

**2022 National School Lunch Program Equipment Assistance Grant
Fiscal Year 2022-23**

Voucher number	County Treasurer	County Code	FI\$Cal Supplier ID	Address Sequence ID	PCA	Service Location Field	Grantee	Total Grant	90% payment
00367412	Ventura	56	0000001357	58	15667	73874	Oak Park Unified School District	\$75,530.00	\$67,977.00
00367412	Ventura	56	0000001357	58	15667	72538	Oxnard School District	\$82,800.00	\$74,520.00
00367412	Ventura	56	0000001357	58	15667	72603	Simi Valley Unified School District	\$48,116.00	\$43,304.40
Statewide Total								\$206,446.00	\$185,801.40

Kim Frinzell, Director

Kim Frinzell, Director

5/23/2023

Date

VCOE
 Deposit Date 06/30/23
 CR205705
 130-8290 - 5314
 010-8290-5314

Request for Payment of a Non-Formula Grant

Date:
5/6/2023

1. SEND AN ORIGINAL AND TWO COPIES OF THIS COMPLETED REQUEST TO:

Accounting Office
1430 N Street Suite 2213

(Check unit below according to source of funds.)

- State Funds 445-5787
 Federal Funds-USDOE 323-2246
 State Operations 323-4798
 Federal Funds-USDA & USDHHS 322-3020

2. Program Title:
2022 National School Lunch Program Equipment Assistance Grant

3. Fiscal Year:
2022-23

4. Index Code:
0190

5. PCA Code:
14906

6. School (SACS) Accounting Codes: Revenue Object Code: 8290
Resource Code: 5314

7. Total of This Request:
\$9,839,498.40

8. Program Contact For Questions Regarding This Request:

Name:
Bryan Gee

Title:
Associate Governmental Program Analyst

Unit:
Nutrition Services Division - Financial Management Unit

Phone:
916-445-4815

9. CERTIFICATION OF AUTHORIZING AGENT: *I hereby certify that to the best of my knowledge and belief: (a) the information entered on this request and the attached payment schedule is accurate and I hereby authorize payment of funds, and (b) the program unit responsible for this request has received appropriate assurances indicating that each grantee will abide by the terms of the grant.*

Name: (Print or Type)
Kim Frinzell

Title:
Director

Signature:
▶

Date:

10. **Attach a schedule of payments with sub-totals by county and district.**

11. **Send an electronic file of this request to the "payments" mailbox.**

12. **COE'S and program contacts will be notified by e-mail once claim schedules are sent to SCO.**