

STATE OF CALIFORNIA

63-360775



H THE TREASURER OF THE STATE WILL PAY OUT OF THE IDENTIFICATION NO.

FUND NO. 8087 FUND NAME FISCAL CONSOLIDATED PMT

0000001357

0000

MO. DAY YR. 01 06 2023

90-1342/1211

63360775

DOLLARS	CENTS
\$*1432240	.00

TO: 360775

--- COUNTY OF VENTURA
 TREAS C/O WELLS FARGO BANK
 PO BOX 980307
 WEST SACRAMENTO CA 95798-0307

Malia Cohen
 MALIA M. COHEN
 CALIFORNIA STATE CONTROLLER



⑆121113423⑆ 63360775⑈

DETACH ON DOTTED LINE
KEEP THIS PORTION FOR YOUR RECORDS

63-360775

ISSUE DATE: 01/06/2023

DEPARTMENT OF EDUCATION
 CALIFORNIA DEPARTMENT OF EDUCATION/FASD STATEOPS@CDE.CA.GOV 14
 SACRAMENTO CA 95814
 FOR QUESTIONS CONTACT ACCOUNTING DEPARTMENT AT 916/445-3497

VENDOR NAME	VENDOR ID
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COUNTY OF VENTURA	0000001357

VOUCHER ID	INVOICE ID	PO ID
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00341833	22-25313 DEC 2022	

AMOUNT PAID

 \$1432240.00

PAYMENT MESSAGE

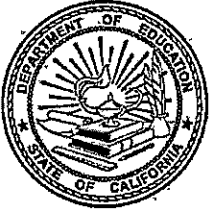
 PMT INQUIRIES: (916) 445-3497

ADDITIONAL PAYMENT MESSAGE

VCOE
 Deposit Date 01-25-23
 CR 194254
 110-8590-6391

California Adult Education Program									
Schedule of Apportionments									
Fiscal Year 2022-23									
County Treasurer	County Code	Fi\$Cal Supplier ID	Fi\$Cal Address Supplier ID	PCA	Service Location	Grantee	Total Funding 2022-2023	July & August 2022 Payment	Sept 2022 thru June 2023 Payment (Monthly)
Ventura	56	0000001357	58	25313	73759	Conejo Valley Unified	\$ 1,616,659	\$269,439	\$134,722
Ventura	56	0000001357	58	25313	72454	Fillmore Unified	\$ 631,236	\$105,206	\$52,603
Ventura	56	0000001357	58	25313	73940	Moorpark Unified	\$ 438,805	\$73,135	\$36,567
Ventura	56	0000001357	58	25313	72520	Ojai Unified	\$ 391,009	\$65,169	\$32,584
Ventura	56	0000001357	58	25313	72546	Oxnard Union High	\$ 3,181,208	\$530,198	\$265,101
Ventura	56	0000001357	58	25313	76828	Santa Paula Unified	\$ 399,310	\$66,550	\$33,276
Ventura	56	0000001357	58	25313	72603	Simi Valley Unified	\$ 5,716,706	\$952,786	\$476,392
Ventura	56	0000001357	58	25313	72652	Ventura Unified	\$ 4,811,945	\$801,995	\$400,995
Totals							\$17186878.00	\$2864478.00	\$1432240.00

California Department of Education
 Adult Education Office
 6/16/2022



**CALIFORNIA DEPARTMENT
OF EDUCATION**

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

July 28, 2022

Dear Select County Superintendents of Schools:

**First Apportionment for the California Adult Education Program
Fiscal Year 2022–23**

This apportionment is made from funds provided by an interagency agreement with the Board of Governors of the California Community Colleges and Item 6870-201-0001 of the Budget Act of 2022 (Chapter 84, Statutes of 2022), in support of the California Adult Education Program.

Per California *Education Code (EC)* Section 84912, funds are apportioned in 12 equal payments to each eligible local educational (LEA) agency on a monthly basis. The first disbursement consists of two payments, July and August, in the amount of \$76,979,697. Subsequently, \$38,489,864 will be apportioned at the end of each month, from September 2022 through June 2023, for the same purpose. The total funding in this apportionment is \$461,878,337.

LEAs are required to fulfill the following criteria in order to receive an apportionment:

- Per *EC* Section 84906(a), have an approved adult education plan that addresses that fiscal year, with detailed information as specified in *EC* Section 84906(b).
- Per *EC* Section 84913, funds apportioned for this program should only be used on the following eight areas:
 - (1) Programs in elementary and secondary basic skills, including programs leading to a high school diploma or high school equivalency certificate.
 - (2) Programs for immigrants eligible for educational services in citizenship, English as a second language, and workforce preparation.
 - (3) Programs for adults, including, but not limited to, older adults, that are primarily related to entry or reentry into the workforce.
 - (4) Programs for adults, including, but not limited to, older adults, that are primarily designed to develop knowledge and skills to assist

elementary and secondary school children to succeed academically in school.

- (5) Programs for adults with disabilities.
- (6) Programs in career technical education that are short term in nature and have high employment potential.
- (7) Programs offering pre-apprenticeship training activities conducted in coordination with one or more apprenticeship programs approved by the Division of Apprenticeship Standards for the occupation and geographic area.
- (8) Indirect costs of the program's consortium members.

An LEA will also be required to adhere to specified requirements in order to maintain its consortium membership.

Warrants will be mailed to each county treasurer approximately four weeks from the date of this notice. For standardized account code structure coding, use Resource Code 6391, Adult Education Program, and Revenue Object Code 8590, All Other State Revenue.

If you have any questions regarding this payment, please contact Clifton Davis, Jr., Associate Governmental Program Analyst, Adult Education Office, by email at cdavis@cde.ca.gov. If you have any programmatic questions, including questions regarding consortia requirements, please contact Neil Kelly, Consultant, Adult Education Program Office, California Department of Education, by email at nkelly@cde.ca.gov.

Sincerely,



Steve Zimmer, Deputy Superintendent
Student Support Services Branch

SZ:pc