

VCOE  
 Deposit Date 04-27-22  
 CR175738  
 010-8290-4124-

**California Department of Education  
 Expanded Learning Division  
 21st Century Community Learning Centers  
 Fiscal Year 2020 - 21 Local Education Agency  
 Index 0150, Project 0000492**

**Standardized Account Code Structure / Revenue Budget Code: 8290**

**Standardized Account Code Structure / Resource Code 4124**

**04-14-2022 Batch #10**

COUNTY NAME	COUNTY NUMBER	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	PCA	SERVICE LOCATION FIELD	SUFFIX	GRANTEE	PAYMENT
Ventura	56	0000001357	58	14535	72652	2A	Ventura Unified	\$65,746.52
Ventura	56	0000001357	58	14603	72652	2A	Ventura Unified	\$944.49
Total								\$66,691.01

## Request for Payment of a Non-Formula Grant

Date:

**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:

3. Fiscal Year:

4. Index Code:

5. PCA Code:

6. School (SACS) Accounting Codes:  
Resource Code:

Revenue Object Code:

7. Total of This Request:

8. Program Contact For Questions Regarding This Request:

Name:

Title:

Unit:  
Expanded Learning Division

Phone:

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)  
Michael Funk

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.**