

California Department of Education
Expanded Learning Division
21st Century Community Learning Centers
Fiscal Year 2022 - 23 Local Education Agency
Index 0150, Project 0000492

Standardized Accounty Code Structure / Revenue Budget Code: 8290
Standardized Accounty Code Structure / Resource Code 4124
05-19-2023 Batch #11

VCOE
Deposit Date 06/28/23
CR205469

622-010-8290-4124

COUNTY NAME	COUNTY NUMBER	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	PCA	VENDOR NUMBER	SERVICE LOCATION FIELD	SUFFIX	GRANTEE	PAYMENT
Ventura	56	0000001357	58	14535	7265	72652	2A	Ventura Unified	\$102,876.79
Ventura	56	0000001357	58	14603	7265	72652	2A	Ventura Unified	\$6,250.00
								LEA Grantee Statewide Total:	\$109,126.79

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:
21st Century Community Learning Centers Program

3. Fiscal Year:

4. Index Code:
0150

5. PCA Code:
Project:000492

6. School (SACS) Accounting Codes: Revenue Object Code: 8290
Resource Code: 4124

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)
Micahel Funk

Title:
Division 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.