

VCOE
 CR 200387
 Deposit Date 4/19/2023
 010-8290-4124

**California Department of Education
 Expanded Learning Division
 21st Century Community Learning Centers
 Fiscal Year 2021 - 22 Local Education Agency
 Index 0150, Project 0000492**

Standardized Accounty Code Structure / Revenue Budget Code: 8290

Standardized Accounty Code Structure / Resource Code 4124

03-13-2023 Batch #12

COUNTY NAME	COUNTY NUMBER	PCA	SERVICE LOCATION FIELD	SUFFIX	GRANTEE	PAYMENT
Ventura	56	14535	72652	2A	Ventura Unified	\$113,078.84
LEA Statewide Total:						\$113,078.84

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:
Resource Code: 4124

Revenue Object Code: 8290

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.