## California Department of Education
**Expanded Learning Division**

### 21st Century Community Learning Centers
**Fiscal Year 2022 - 23 Local Education Agency**

*Index 0150, Project 0000492*

**Standarized Accounty Code Structure / Revenue Budget Code: 8290**

**Standarized Accounty Code Structure / Resource Code 4124**

**01-19-2023 Batch #2**

<table>
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<tr>
<th>COUNTY NAME</th>
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<th>FI$Cal Supplier ID</th>
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<th>PCA</th>
<th>SERVICE LOCATION FIELD</th>
<th>SUFFIX</th>
<th>GRANTEE</th>
<th>PAYMENT</th>
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**LEA Grantee Statewide Total: $218,253.58**
Request for Payment of a Non-Formula Grant

Date: 01-26-2023

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:
21st Century Community Learning Centers Program

3. Fiscal Year: 2022-23
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:
$5,162,346.62

8. Program Contact For Questions Regarding This Request:
Name: Emily Romine
Title: AGPA
Unit: Expanded Learning Division
Phone: 319-0290

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: Division Director
Signature: Michael Funk
Digitally signed by Michael Funk
Date: 2023.01.27 14:02:15 -08'00'

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.