

California Department of Education
Expanded Learning Division
21st Century Community Learning Centers-Science, Technology, Engineering, Arts,
and Mathematics
Fiscal Year 2023-24 Local Education Agency
Index 0150, Program Cost Account 14350, Project 0000492
Standardized Accounty Code Structure / Revenue Budget Code: 8290
Standardized Accounty Code Structure / Resource Code: 4123

County Treasurer	County Code	PCA	Service Location Field	Suffix	Grantee	Payment Amount
Ventura	56	14350	10561	01	Ventura County Office of Education	\$40,250.00
Total						\$40,250.00

VCOE
 DD3/20/24
 CR223550
 010-8290-4123

VOUCHER ID INVOICE ID

 00405638 23-14350 02-21-2024

 AMOUNT PAID

 \$40250.00

California Department of Education
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2/21/2024/Batch # 1

County	County Name	Amount	Voucher Number
56	Ventura	\$40,250.00	00405638
	Statewide Total	\$ 40,250.00	

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-Science, Technology, Engineering, Arts, and Mathematics Grant

3. Fiscal Year:

2023-24

4. Index Code:

0150

5. PCA Code:

14350

6. School (SACS) Accounting Codes:

Resource Code: 4123

Revenue Object Code: 8290

7. Total of This Request:

\$

8. Program Contact For Questions Regarding This Request:

Name:

Anna Lee

Title:

SSA

Unit:

Expanded Learning Division

Phone:

916-319-0540

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.