Payment Schedule

Grant Payment Migrant Education Program Regional Third Payment Schedule Fiscal Year 2022-23 VCOE

Deposit Date: 8/2/2023 CR207864

CR207864 010-8290-3060

			Fi\$Cal	Service			
	County	Fi\$Cal	Address	Locatio	Suffi		
County Treasurer	Code	Supplier ID	Sequence	n	X	Local Education Agency	Amount
Ventura County	56	0000001357	58	10561	00	Ventura County Office of Education	\$ 321,228.49

California Department of Education

Migrant Education Program Index 0645, Program Cost Account 14326

Revenue Object Code: 8290 SACS/ Resource Code: 3060/3061

Request for Payment of a Non-Formula Grant

				Date: June 7	, 2023						
 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: Migrant Education Program										
3.	Fiscal Year: 2022-23	4. Index Code: 0645	5	5. PCA Code: 14326							
6.	School (SACS) Accounting Codes: Revenue Object Code: 8290 Resource Code: 3060/3061										
7. Total of This Request: \$1,318,590.49											
8.	Program Contact For Questions	Regarding This Re	equest:								
Name: Prakash Chand			Title: Associate Governmental Progam Analyst								
Uni Mig	it: grant Education			Phone: 916-319-0624							
9.	CERTIFICATION OF AUTHORIZ the information entered on the authorize payment of funds, a assurances indicating that ea	his request and the and (b) the program	e attached payment a unit responsible for th	schedu nis reque	le is accurate and I hereby						
	me: (Print or Type) sha Moreno-Ramirez		Title: Division Director								
Signature: Alesha Moreno-Ramirez Digitally signed by Alesha Moreno-Ramirez Date: Date:											
10.	10. Attach a schedule of payments with sub-totals by county and district.										
11.	11. Send an electronic file of this request to the "payments" mailbox.										
12.	12. COE'S and program contacts will be notified by e-mail once claim schedules are sent to SCO.										