

CALIFORNIA STATE LIBRARY
California Library Literacy & English Acquisition Services Program

FINANCIAL CLAIM
1st PAYMENT

Grant Award #: CLLS22-33 **Date:** 11/8/2022

Invoice #: CLLS22-33-01 **PO #:** 5263

Payee Name: Humboldt County Library
(Legal name of authorized agency to receive, disburse and account for funds*)

Complete Address: 1313 3rd St, Eureka, CA 95501
Street Address, City, State, Zip Code (Warrant will be mailed to this address)

Amount Claimed: \$61,257 **Type of Payment:**
Payable Upon Execution of Agreement PROGRESS

Grantee Name: Humboldt County Library FINAL
(Name on Award Letter and Agreement) IN FULL

Project Title: California Library Literacy & English Acquisition Services Program AUGMENT

For Period From: upon execution to end of grant period

CERTIFICATION

I hereby certify under penalty of perjury: that I am the duly authorized representative of the claimant herein; that this claim is in all respects true, correct and in accordance with law and the terms of the agreement; and that payment has not previously been received for the amount claimed herein.

By 
BA4FGCB0F20E4F0...
(Signature of the Authorized Representative)

Jeffrey K Glavich
(Print Name)

Purchasing Coordinator
(Title)

*Legal payee name must match the payee's federal tax return. Warrant will be made payable to payee name. Payee discrepancies in name and/or address may cause delay in payment. If you need to change payee name and/or address, please contact Fiscal Services at stategrants.fiscal@library.ca.gov.

If you are not using DocuSign electronic signature to submit your claim, please complete the following:

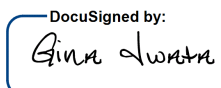
EMAIL A SCANNED COPY:
stategrants.fiscal@library.ca.gov

MAIL ONE ORIGINAL SIGNATURE TO:
California State Library
Fiscal Office –State Grants
PO Box 942837
Sacramento, CA 94237-0001

State of California, State Library Fiscal Office

ENY: 2022
PURCHASING AUTHORITY NUMBER: CSL-6120
COA: 5432000

ITEM NO: 6120-213-0001, Chapter 43, Statutes of 2022
REPORTING STRUCTURE: 61202000
PROGRAM #: 5312

By 
A84CBE1767C1469...
(State Library Representative)

Date 11/10/2022