

**FI\$Cal - Agricultural Career Technical Education Incentive Grant
Fiscal Year 2022-23**

County Treasurer	County Code	PCA	Suffix	Service Location Field	District	Encumbrance	Payment Amount	Final Payment
Ventura	56	23068	00	72454	56 FILLMORE UNIFIED	\$12,070.00	\$9,053.00	\$3,017.00
Ventura	56	23068	00	72546	56 OXNARD UNION HIGH	\$9,350.00	\$7,013.00	\$2,337.00
Ventura	56	23068	00	76828	56 SANTA PAULA UNIFIED	\$20,110.00	\$13,695.00	\$6,415.00
Ventura	56	23068	00	72652	56 VENTURA UNIFIED	\$7,600.00	\$5,700.00	\$1,900.00
Total						\$49,130.00	\$35,461.00	\$13,669.00

VCOE
 Deposit Date 08/25/23
 CR209527
 010-8590-7010

Request for Payment of a Non-Formula Grant

Date:
June 21, 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:
Agricultural Career Technical Education Incentive Grant - Final Payment

3. Fiscal Year:
2022

4. Index Code:
0615

5. PCA Code:
23068

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 7010

7. Total of This Request:
\$1,902,868

8. Program Contact For Questions Regarding This Request:

Name:
Rosalinda Jorin

Title:
AGPA

Unit:
Agricultural Education & Family and Consumer Sciences Office

Phone:
319-0448

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)
Pete Callas

Title:
CCTD 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.**