

**FI\$Cal -California Partnership Academies SBX1 1 Supplemental
Fiscal Year 2022-23**

County Treasurer	County Code	PCA	Service Location		Grantee	SCHOOL	Academy	CPAID	Grant Amount	Payment 1	Final Payment
Ventura	56	25168	72546	02	Oxnard Union High School	Oxnard High School	Green	C022	\$4,611	\$4,150	\$461

VCOE
Deposit Date 10/12/23
CR212765
010-8590-6386

Request for Payment of a Non-Formula Grant

Date:
August 17, 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:
California Partnership Academies: SBX1 1 Supplemental - Final Payment

3. Fiscal Year:
2022

4. Index Code:
0615

5. PCA Code:
25168

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6386

7. Total of This Request:
\$8,298

8. Program Contact For Questions Regarding This Request:

Name:
Cindy Rose

Title:
AGPA

Unit:
Academy, Apprenticeship, and Internship Office

Phone:
319-0475

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.**