

VCOE
 Deposit Date
 CR
 010-8290-3550

2022–23 Perkins Section 131 Payment

PCA 14894

February 22, 2023

FY	County Treasurer	County Code	Supplier ID	Address Seq Number	PCA	Service Location	Suf	Grantee	Released Amount	Payment Amount
22	VENTURA	56	0000001357	58	14894	72454	00	Fillmore Unified	\$ -	\$ 4,494.62
22	VENTURA	56	0000001357	58	14894	73940	00	Moorpark Unified	\$ -	\$ 1,467.99
22	VENTURA	56	0000001357	58	14894	72546	00	Oxnard Union High	\$ -	\$ 28,983.34
22	VENTURA	56	0000001357	58	14894	72652	00	Ventura Unified	\$ -	\$ 36,273.00
								TOTAL	\$ -	\$ 71,218.95

Request for Payment of a Non-Formula Grant

Date:
2/22/2023

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:
Strengthening Career and Technical Education for the 21st Century Act (Perkins V)

3. Fiscal Year: 2022-23	4. Index Code: 0615	5. PCA Code: 14894
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6. School (SACS) Accounting Codes: Revenue Object Code: 8290
Resource Code: 3550

7. Total of This Request:
\$5,588,705.41

8. Program Contact For Questions Regarding This Request:

Name: Rose Robertson	Title: Associate Governmental Program Analyst
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Unit: PASO	Phone: 916-323-5054
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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: Director
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Signature: ▶	Date:
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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.