

VCOE
 Deposit Date 12/01/2022
 CR190588
 010-8290-3550

2021–22 Perkins Section 131 Payment

PCA 14894
 November 1, 2022

FY	County Treasurer	County Code	Supplier ID	Address Seq Number	PCA	Service Location	Suf	Grantee	Released Amount	Payment Amount
21	VENTURA	56	0000001357	58	14894	73940	00	Moorpark Unified	\$ 4,261.90	\$ 25,958.69
								TOTALS	\$ 4,261.90	\$ 25,958.69

Request for Payment of a Non-Formula Grant

Date:
11/1/2022

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:
2021-22

4. Index Code:
0615

5. PCA Code:
14894

6. School (SACS) Accounting Codes: Revenue Object Code: 8290
Resource Code: 3550

7. Total of This Request:
\$4,908,884.38

8. Program Contact For Questions Regarding This Request:

Name:
Rose Robertson

Title:
Associate Governmental Program Analyst

Unit:
PASO

Phone:
916-323-5054

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)
Peter Callas

Title:
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.**