# 2021–22 Perkins Section 131 Payment

PCA 14894  
November 1, 2022

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<th>FY</th>
<th>County Treasurer</th>
<th>County Code</th>
<th>Supplier ID</th>
<th>Address Seq Number</th>
<th>PCA</th>
<th>Service Location</th>
<th>Suf</th>
<th>Grantee</th>
<th>Released Amount</th>
<th>Payment Amount</th>
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<td>00</td>
<td>Moorpark Unified</td>
<td>$ 4,261.90</td>
<td>$ 25,958.69</td>
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<td>TOTALS</td>
<td>$ 4,261.90</td>
<td>$ 25,958.69</td>
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</tbody>
</table>
Request for Payment of a Non-Formula Grant

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.)
   ☑ Federal Funds-USDOE  323-2246
   ☐ State Funds  445-5787
   ☐ 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

   Revenue Object Code: 8290

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.