VCOE Deposit Date 5/16/23 CR 202289 010-8590-6387

Career Technical Education Incentive Grant (CTEIG) FY 2022-23 PCA 25437 3/22/2023 SC

COUNTY NUMBER	SEERVICE LOCATION FIELD	FY	PCA	LOCAL EDUCATIONAL AGENCY	COUNTY	Amount to be paid
56	72520	22	25437	Ojai Unified	VENTURA	\$112,208
56	10561	22	25437	Ventura County Office of Education	VENTURA	\$200,124
					TOTAL	\$312,332

Request for Payment of a Non-Formula Grant

				Date: 3/22/2	023				
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: Career Technical Education Incentive Grant								
3.	Fiscal Year: 2022-23	4. Index Code: 0615			A Code: 437				
6.	School (SACS) Accounting Codes: Revenue Object Code: 8590 Resource Code: 6387								
7.	. Total of This Request: \$61,414,442								
8. Program Contact For Questions Regarding This Request:									
Name: Sarah Ann Chambers			Title: AGPA						
Un CT	it: ELSO				Phone: 916-319-0459				
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: Division Director						
Sig →	nature:				Date:				
10.	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.	12. COE'S and program contacts will be notified by e-mail once claim schedules are sent to SCO.								