

VCOE
 Deposit Date: 02/23/2021
 CR146970
 010-8590-6385

California Department of Education

GRANT AWARD NOTIFICATION ENCUMBRANCE LIST

**Arts, Media, and Entertainment (AME) Sector Leadership Project
 AME Film and Television Pre-Apprenticeship Site Grants
 Proposition 98 – Career Technical Education Initiative
 FY 2020-21
 Index 0615, PCA 25253**

County Treasurer	County Code	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	PCA	District	School	Grant Amount	First Payment
Ventura	56	0000011863	1	25253	Simi Valley Unified School District	Santa Susana High School	\$65,000	\$48,750

Request for Payment of a Non-Formula Grant

Date:
1/13/2021

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:
Arts, Media, and Entertainment: Film and Television Pre-Apprenticeship Sites

3. Fiscal Year:
2020-21

4. Index Code:
0615

5. PCA Code:
25253

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6385

7. Total of This Request:
\$195,000

8. Program Contact For Questions Regarding This Request:

Name:
Peter Callas/Tonika Washington

Title:
Administrator/AGPA

Unit:
High School Innovations and Initiatives Office

Phone:
916-445-1710

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)
Pradeep Kotamraju, Ph.D.

Title:
Director

Signature:



Date:
01/21/2021

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.

California Department of Education

GRANT AWARD NOTIFICATION ENCUMBRANCE LIST

**Arts, Media, and Entertainment (AME) Sector Leadership Project
AME Model Demonstration Site Grants
Proposition 98 – Career Technical Education Initiative
FY 2020-21
Index 0615, PCA 25253 - First Payment**

VCOE
Deposit Date: 02/23/2021
CR146970
010-8590-6385

County Treasurer	County Code	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	PCA	District	School	Grant Amount	1st Payment
Ventura	56	0000011863	1	25253	Simi Valley Unified School District	Santa Susana High School	\$ 22,000	\$ 16,500

Request for Payment of a Non-Formula Grant

Date:
11/5/2020

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:
Arts, Media, and Entertainment Demonstration and Technical Assistance Grants - 1st payment

3. Fiscal Year: 2020-21	4. Index Code: 0615	5. PCA Code: 25253
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6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6385

7. Total of This Request:
\$165,000

8. Program Contact For Questions Regarding This Request:

Name: Peter Callas/Tonika Washington	Title: Administrator/AGPA
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Unit: High School Innovations and Initiatives Office	Phone: 916-445-1710
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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) Pradeep Kotamraju, Ph.D.	Title: Director
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Signature: 	Date: 11/16/2020
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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.