

VCOE
 Deposit Date 06-29-22
 CR180017
 010-8590-6387

Career Technical Education Incentive Grant (CTEIG) FY 21-22

PCA 25437

4/22/2022 SC

COUNTY NUMBER	SEERVICE LOCATION FIELD	FY	PCA	SUFFIX	LOCAL EDUCATIONAL AGENCY	Amount to be Paid	County
56	73759	21	25437	00	Conejo Valley Unified	\$955,092	VENTURA
56	72603	21	25437	00	Simi Valley Unified	\$795,048	VENTURA
56	72652	21	25437	00	Ventura Unified	\$1,037,651	VENTURA
TOTAL						\$2,787,791	

Request for Payment of a Non-Formula Grant

Date:
4/22/2022

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:
Career Technical Education Incentive Grant

3. Fiscal Year:
2021-22

4. Index Code:
0615

5. PCA Code:
25437

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6387

7. Total of This Request:
\$69,606,753

8. Program Contact For Questions Regarding This Request:

Name:
Sarah Chambers

Title:
AGPA

Unit:
CTELSO

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

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.**