

California National Board Certified Teacher Incentive Program
Index 0590, PCA 25572
FY 2022-23

County Treasurer	County Code	PCA	Vendor Number	Service Location Field	Suffix	Grantee	Grant Amount	Payment Amount
Ventura County Treasurer	56	25572	72462	72462	00	Hueneme Elementary School District	\$15,000.00	\$15,000.00

VCOE
Deposit Date 08/04/23
CR 208064
010-8590-6271

Request for Payment of a Non-Formula Grant

Date:
June 15, 2023

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:
CA National Board Certified Teacher Incentive Program

3. Fiscal Year:
2022-23

4. Index Code:
0590

5. PCA Code:
25572

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6271

7. Total of This Request:
\$2,015,000.00

8. Program Contact For Questions Regarding This Request:

Name:
Kathryn Slaven

Title:
Staff Services Analyst

Unit:
Educator Excellence and Equity Division, Division Support Office

Phone:
916-319-0270

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)
Monique McWayne

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.**