

VCOE
06/14/23
CR204381
120-9110-6128

**Inclusive Early Education and Expansion Program Grant
Fiscal Year 2019–20
Index 0656; PCA 25414**

County Treasurer	County Code	Service Location Field	Grantee	Total Payment: PCA 25414
Ventura	56	10561	Ventura County Office of Education	\$130,615.44
Total				15 \$130,615.44

19-25414 05-22-2023

Request for Payment of a Non-Formula Grant

Date:
05/22/2023

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:
Inclusive Early Education Expansion Program Grant

3. Fiscal Year:
2019-20

4. Index Code:
0656

5. PCA Code:
25414

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6128

7. Total of This Request:
\$2,148,651.22

8. Program Contact For Questions Regarding This Request:

Name:
Sara Dawson

Title:
Staff Services Analyst

Unit:
Contracts and Grants Administration Unit

Phone:
916-323-1326

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)
Stephen Prophter

Title:
Director, Early Education Division

Signature:

Stephen Prophter

Digitally signed by Stephen Prophter
Date: 2023.05.24 16:58:57 -07'00'

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.