

**Inclusive Early Education and Expansion Program Grant**

**Fiscal Year 2019–20**

**Index 0656; PCA 25414**

**Batch B**

<b>County Treasurer</b>	<b>County Code</b>	<b>Service Location Field</b>	<b>Grantee</b>	<b>PCA 25414</b>
Ventura	56	10561	Ventura County Office of Education	\$ 153,127.08

VCOE  
Deposit Date 09/13/23  
CR210734  
120-8590-6128

19-25414 08-04-2023

## Request for Payment of a Non-Formula Grant

Date:  
08/04/2023

**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:  
\$2,362,357.82

8. Program Contact For Questions Regarding This Request:

Name:  
Fiona Lavelle

Title:  
Associate Governmental Program Analyst

Unit:  
Contracts and Grants Administration Unit

Phone:  
916-324-8714

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: 2023.08.11 17:02:22 -07'00'

Date:  
8/11/23

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.