

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

County Treasurer	County Code	Service Location Field	Grantee	PCA 25414
Ventura	56	10561	Ventura County Office of Education	\$94,730.81

VCOE
Deposit Date 12/12/2023
CR216880
120-8590-6128

VOUCHER ID	INVOICE ID
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00389839	19-25414 11-07-2023
AMOUNT PAID	

\$94730.81	

19-25414 11-07-2023

Request for Payment of a Non-Formula Grant

Date:
11/7/2023

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:
\$4,210373.04

8. Program Contact For Questions Regarding This Request:

Name:
Kayla Hung

Title:
Staff Services Analyst

Unit:
Contracts and Grants Administration Unit

Phone:
(916) 327-3538

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: 2023.11.09 16:08:24 -08'00'

Date:
11/9/23

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.

Inclusive Early Education and Expansion Program Grant

Service Location Field	Grantee	PCA 25414
01	Alameda County Treasurer	\$ 240,390.98
04	Butte County Treasurer	\$ 324.81
10	Fresno County Treasurer	\$ 19,550.43
19	Los Angeles County Treasurer	\$ 325,414.81
23	Mendocino County Treasurer	\$ 158,864.12
27	Monterey County Treasurer	\$ 619,772.54
30	Orange County Treasurer	\$ 364,340.62
33	Riverside County Treasurer	\$ 514,908.79
34	Sacramento County Treasurer	\$ 85,298.53
37	San Diego County Treasurer	\$ 429,314.48
39	San Joaquin County Treasurer	\$ 141,606.81
41	San Mateo County Treasurer	\$ 206,606.17
43	Santa Clara County Treasurer	\$ 147,523.70
44	Santa Cruz County Treasurer	\$ 25,463.96
48	Solano County Treasurer	\$ 92,818.30
49	Sonoma County Treasurer	\$ 45,866.28
50	Stanislaus County Treasurer	\$ 448,958.78
56	Ventura County Treasurer	\$ 94,730.81
57	Yolo County Treasurer	\$ 8,809.17
58	Yuba County Treasurer	\$ 239,808.95
Total		\$ 4,210,373.04