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

<table>
<thead>
<tr>
<th>County Treasurer</th>
<th>County Code</th>
<th>Service Location Field</th>
<th>Grantee</th>
<th>Total Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ventura</td>
<td>56</td>
<td>10561</td>
<td>Ventura County Office of Education</td>
<td>$130,615.44</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$130,615.44</strong></td>
</tr>
</tbody>
</table>

VCOE  
06/14/23  
CR204381  
120-9110-6128
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:
   Resource Code: 6128
   Revenue Object Code: 8590

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 Propheter
   Title: Director, Early Education Division
   Signature: Stephen Propheter
   Date: 2023.05.24 16:58:57 -07'00'

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.