

VCOE
 Deposit Date 4/4/2023
 CR 199273
 010-8182-3385

Grant Payment
Part C, Early Education Programs
Fiscal Year 2021–22

County Code	County Treasurer	Fi\$Cal Supplier ID	Fi\$Cal Address Sequence	PCA	Service Location Field	Suffix	Grantee	SELPA ¹ Code	Payment
56	Ventura	0000001357	58	23761	10561	01	Ventura County Office of Education	5600	\$119,715.00
Total									\$119,715.00

California Department of Education

Special Education Division

Index 0663, Program Cost Account 23761

Standardized Account Code Structure (SACS) / Revenue Object Code: 8182

SACS / Resource Code: 3385

¹Special Education Local Plan Area

Request for Payment of a Non-Formula Grant

Date:
February 21, 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:
Part C, Early Education Programs

3. Fiscal Year:
2021-22

4. Index Code:
0663

5. PCA Code:
23761

6. School (SACS) Accounting Codes: Revenue Object Code: 8182
Resource Code: 3385

7. Total of This Request:
\$1,773,340.00

8. Program Contact For Questions Regarding This Request:

Name:
Michelle Asti-Gallegos, SEDGrants@cde.ca.gov

Title:
Associate Governmental Program Analyst

Unit:
Fiscal Payments 1 Unit

Phone:
Teams

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)
Shiyloh Duncan-Becerril

Title:
Associate Director, Special Education Division

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.