Preschool Development Grant - Renewal
Fiscal Year 2021-2022
Index 0656, PCA 25634

County Treasurer	County Code	Service Field Location	Entity	PCA 25634
Ventura	56	10561	Ventura County Office of Education	$ 4,344.41

VCOE
Deposit Date 080123
CR207727
120-8590-6106

Request for Payment of a Non-Formula Grant

21-25634 06-30-2023

| Date: |
| 6/30/2023 |

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:
   Preschool Development Grant - Renewal

3. Fiscal Year: 2021	4. Index Code: 0656	5. PCA Code: 25634

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
   Resource Code: 6106

7. Total of This Request:
   $163,688.22

8. Program Contact For Questions Regarding This Request:

Name: Sara Dodge	Title: Associate Governmental Program Analyst
Unit: Early Education System Improvement Office	Phone: 916-319-0792

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 Digitally signed by Stephen Propheter Date: 2023.07.06 12:06:28 -07'00'		Date: 7/6/23

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.**