

**California State Preschool Program Quality Rating and Improvement System Block Grant
Fiscal Year 2022-23
Index 0656; PCA 25276**

County Treasurer	County Code	Service Location Field	Grantee	PCA 25276
Ventura	56	10561	Ventura County Office of Education	\$ 29,783.28
				\$ 29,783.28

VCOE
Deposit Date:2.26.2024
CR221836
120-8590-6127

VOUCHER ID INVOICE ID

00403441 22-25276 11-09-2023

AMOUNT PAID

\$29783.28

**CSPP QRIS Block Grant
FY 2022-23
PCA 25276**

County Code	County Treasurer	Amount	Voucher Number
56	Ventura County Treasurer	\$ 29,783.28	00403441
		\$ 29,783.28	

Request for Payment of a Non-Formula Grant

Date:
11/9/2023

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:
California State Preschool Program Quality Rating and Improvement System Block Grant

3. Fiscal Year:
2022

4. Index Code:
0656

5. PCA Code:
25276

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6127

7. Total of This Request:
\$534,490.74

8. Program Contact For Questions Regarding This Request:

Name:
Sara Dodge

Title:
Associate Governmental Program Analyst

Unit:
Early Education System Improvement Office

Phone:
916-327-9482

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:
▶

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.**