

**Preschool Development Grant - Renewal  
Fiscal Year 2022-2023  
Index 0656, PCA 25634**

<b>County Treasurer</b>	<b>County Code</b>	<b>FI\$Cal Address Sequence ID</b>	<b>Entity</b>	<b>PCA 25634</b>
Ventura	56	58	Ventura County Office of Education	\$ 10,591.30

VCOE  
Deposit Date 09/13/23  
CR210734  
120-8590-6106

# Request for Payment of a Non-Formula Grant

22-25634 08-14-2023

Date:  
8/14/2023

**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:  
2022

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:  
\$218,121.05

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 Prophter

Title:  
Director, Early Education Division

Signature:

**Stephen Prophter**

Digitally signed by Stephen Prophter  
Date: 2023.08.17 15:00:22 -07'00'

Date:  
8/17/23

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.