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

<table>
<thead>
<tr>
<th>County Treasurer</th>
<th>County Code</th>
<th>Service Field Location</th>
<th>Entity</th>
<th>PCA 25634</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ventura</td>
<td>56</td>
<td>10561</td>
<td>Ventura County Office of Education</td>
<td>$13,602.81</td>
</tr>
</tbody>
</table>

VCOE  
Deposit Date 09/13/23  
CR210734  
120-8590-6106
Request for Payment of a Non-Formula Grant

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:
   Resource Code: 6106
   Revenue Object Code: 8590

7. Total of This Request:
   $47,999.30

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: 2023.08.17 15:01:06 -07'00'
   Date: 8/17/21

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.
### Summary of the PDG-R
#### Fiscal Year 2021-2022

<table>
<thead>
<tr>
<th>COUNTY CODE</th>
<th>Agency Name</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>24</td>
<td>Merced County Treasurer</td>
<td>$14,720.49</td>
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<tr>
<td>56</td>
<td>Ventura County Treasurer</td>
<td>$13,602.81</td>
</tr>
<tr>
<td></td>
<td><strong>LEA Total:</strong></td>
<td><strong>$28,323.30</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>COUNTY CODE</th>
<th>Agency Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>44</td>
<td>First 5 Santa Cruz County</td>
<td>$19,676.00</td>
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<tr>
<td></td>
<td><strong>Non-LEA Total:</strong></td>
<td><strong>$19,676.00</strong></td>
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**Overall Total:** $47,999.30