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

<table>
<thead>
<tr>
<th>County Treasurer</th>
<th>County Code</th>
<th>Service Location Field</th>
<th>Grantee</th>
<th>PCA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ventura</td>
<td>56</td>
<td>10561</td>
<td>Ventura County Office of Education</td>
<td>$29,783.28</td>
</tr>
</tbody>
</table>

**VCOE**
Deposit Date: 2.26.2024
CR221836
120-8590-6127

**VOUCHER ID**  **INVOICE ID**
00403441   22-25276 11-09-2023

**AMOUNT PAID**
$29783.28
<table>
<thead>
<tr>
<th>County Code</th>
<th>County Treasurer</th>
<th>Amount</th>
<th>Voucher Number</th>
</tr>
</thead>
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</table>
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:
   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:
   Resource Code: 6127
   Revenue Object Code: 8590

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: 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.