

**California State Preschool Program Quality Rating and Improvement System Block Grant
 Fiscal Year 2023–24 Encumbrance List
 Index 0656; PCA 25276**

County Treasurer	County Code	FISCAL Address Sequence ID	Grantee	PCA 25276
Ventura	56	58	Ventura County Office of Education	\$ 432,243.00

VCOE
 Deposit Date:09/20/23
 CR211225
 120-8590-6127-0

**CSPP QRIS Block Grant
FY 2023-24
PCA 25276**

**County
Code**
56

County Treasurer
Ventura County Treasurer

\$

Amount
432,243.00

Voucher Number
00377502

23-25276 08-15-2023

Request for Payment of a Non-Formula Grant

Date:
8/15/2023

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:
2023

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:
\$20,025,671.40

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 Prophter

Title:
Director, Early Education Division

Signature:

Stephen Prophter

Digitally signed by Stephen Prophter
Date: 2023.08.18 12:59:46 -07'00'

Date:
8/18/23

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.