

**Achieving Success in Positive Interactions, Relationships, and Environments Grant
 Fiscal Year 2023–24
 Index 0656; PCA 25756, 25757, 25761**

County Treasurer	County Code	Service Location Field	Grantee	PCA 25761	Total Payment Amount
Ventura	56	10561	Ventura County Office of Education	\$ 617,000.00	\$ 617,000
Total				\$ 617,000.00	\$ 617,000

VCOE
 Deposit date:7.1.2024
 CR230905
 120-8590-6129-0-8500-2100-000-290-0000-0

**Achieving Success in Positive Interactions, Relationships,
and Environments Grant**

Service Location Field	Grantee	PCA 25761	Claim Schedule
56	Ventura County Office of Education	\$ 617,000.00	2320040
Total		\$ 617,000.00	

Request for Payment of a Non-Formula Grant

23-25756 06-10-2024

Date:
June 10, 2024

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:
Achieving Success in Positive Interactions, Relationships, and Environments

3. Fiscal Year: 2023–24	4. Index Code: 0656	5. PCA Code: 25756, 25757, 25761
----------------------------	------------------------	-------------------------------------

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 7810, 6128

7. Total of This Request:
\$6,650,000.00

8. Program Contact For Questions Regarding This Request:

Name: Kayla Hung	Title: Staff Services Analyst
---------------------	----------------------------------

Unit: Grants Unit	Phone: 916-327-3538
----------------------	------------------------

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: 2024.06.17 17:58:17 -07'00'	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.