

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

County Treasurer	County Code	Service Field Location	Entity	PCA 25634
Ventura	56	10561	Ventura County Office of Education	\$ 13,602.81

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

Request for Payment of a Non-Formula Grant

21-25634 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:
2021

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:
\$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**

COUNTY CODE	County Treasurer	Amount
24	Merced County Treasurer	\$ 14,720.49
56	Ventura County Treasurer	\$ 13,602.81
LEA Total:		\$ 28,323.30

COUNTY CODE	Agency Name	Amount
44	First 5 Santa Cruz County	\$ 19,676.00
Non-LEA Total:		\$ 19,676.00

Overall Total: \$ 47,999.30