

**Universal PreKindergarten Planning & Implementation Grant Program - Early
Education Teacher Development Grant
Fiscal Year 2022–23
Index 0656; PCA 25629**

Batch B

County Treasurer	County Code	Service Location Field	Grantee	PCA 25629
Ventura	56	10561	Ventura County Office of Education	\$ 507,157.75

VCOE
 Deposit Date: 11/14/2023
 CR214978
 120-8590-6054

Request for Payment of a Non-Formula Grant

22-25629 10-05-2023

Date:
10/05/2023

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:
Universal PreKindergarten Planning & Implementation Grant Program - Early Education Teacher Development Grant

3. Fiscal Year:
2022-2023

4. Index Code:
0656

5. PCA Code:
25629

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6054

7. Total of This Request:
2,406,690.33

8. Program Contact For Questions Regarding This Request:

Name:
Kiran Ghai

Title:
Associate Governmental Program Analyst

Unit:
Administration and Fiscal Services Office

Phone:
916-982-2152

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 Propheeter

Title:
Director, Early Education Division

Signature:

Stephen Propheeter

Digitally signed by Stephen Propheeter
Date: 2023.10.18 08:55:18 -07'00'

Date:
10/18/23

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.