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

**Fiscal Year 2022–23**

**Index 0656; PCA 25629**

<table>
<thead>
<tr>
<th>County Treasurer</th>
<th>County Code</th>
<th>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>25629</td>
</tr>
</tbody>
</table>

| Grant Amount | $507,157.75 |

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VCOE  
Deposit Date: 11/14/2023  
CR214978  
120-8590-6054
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.)
   [x] 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:
   Resource Code:  6054

   Revenue Object Code:  8590

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 Propheter
   Title:   Director, Early Education Division
   Phone:   916-982-2152
   Signature:   Stephen Propheter

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

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.