

**FI\$Cal -Specialized Secondary Programs, Cohort 7 Supplemental  
Fiscal Year 2022-23**

<b>County Treasurer</b>	<b>County Code</b>	<b>PCA</b>	<b>Location Field</b>	<b>Suffix</b>	<b>Grantee</b>	<b>School</b>	<b>Grant Amount</b>	<b>Payment 1</b>
Ventura	56	23112	72652	71	Ventura Unified School District	Pacific High School	\$15,580	\$14,022
<b>Total</b>							<b>\$15,580</b>	<b>\$14,022</b>

**County Summary of the Specialized  
Secondary Programs Cohort 7  
Supplemental  
Fiscal Year 2022-23**

<b>County Code</b>	<b>County Name</b>	<b>Amount</b>	<b>Voucher Number</b>
56	Ventura	\$14,022	00402472
<b>Total</b>		<b>\$14,022</b>	

VCOE  
 Deposit Date: 02/22/2024  
 CR221627  
 010-8590-7370

## Request for Payment of a Non-Formula Grant

Date:  
October 20, 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:

Specialized Secondary Programs-Cohort 7 Supplemental Payment 1

3. Fiscal Year:

2022-23

4. Index Code:

0615

5. PCA Code:

23112

6. School (SACS) Accounting Codes:

Resource Code: 7370

Revenue Object Code: 8590

7. Total of This Request:

\$224,352

8. Program Contact For Questions Regarding This Request:

Name:

Sarah Barnett

Title:

SSA

Unit:

High School Innovations and Initiatives Office

Phone:

916-319-0474

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)

Pete Callas

Title:

Director, Career and College Transition Division

Signature:

▶

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.