

## Apportionment Bulletin

Date: 09-23-22

Bulletin No. 23-060A

TO: San Bernardino County School Districts  
Chief Business Official and Directors of Accounting

SUBJECT: CA National Board Certified Teacher Incentive Program

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 07-21-2022.
2. Distribution Schedule

The income from this apportionment **WILL BE** deposited into the following account:

Fiscal Year	21-22
Resource	6271
Fund	01
Revenue Account	8590
PCA	25572
District	Various

Please forward this information to the appropriate district staff. Notification will be sent to the district once funds are released for posting.

Apportionment Bulletins and back up documentation are posted at:

The Apportionment Summary, which is updated monthly as of the 10<sup>th</sup> working day of every month, is posted at: <http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/apportionments>. (Includes revenue deposited as of the last working day of the previous months).

If you have any questions, please contact Tamika Murray at (909) 386-9682 or [tamika.murray@sbcss.net](mailto:tamika.murray@sbcss.net).

Sincerely,

*Signed by Tamika Murray*

Accountant  
Business Advisory Services

cc: Tamika Murray, Accountant  
Business Advisory Services

## Request for Payment of a Non-Formula Grant

Date:  
July 21, 2022

**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:  
CA National Board Certified Teacher Incentive Program

3. Fiscal Year:  
2021-22

4. Index Code:  
0590

5. PCA Code:  
25572

6. School (SACS) Accounting Codes: Revenue Object Code: 8590  
Resource Code: 6271

7. Total of This Request:  
\$8,850,000.00

8. Program Contact For Questions Regarding This Request:

Name:  
Kathryn Slaven

Title:  
Staff Services Analyst

Unit:  
Educator Excellence and Equity Division, Division Support Office

Phone:  
916-319-0270

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)  
Monique McWayne

Title:  
Division Director

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.

California National Board Certified Teacher Incentive Program  
 Index 0590, PCA 25572  
 FY 2021-22

County Treasurer	County Code	Fi\$Cal Supplier ID	Fi\$Cal Address Sequence ID	PCA	Vendor Number	Service Location Field	Suffix	Grantee	Grant Amount	Payment Amount
San Bernardino County Treasurer	36	0000011839	4	25572	67686	67686	00	Colton Joint Unified School District	\$5,000.00	\$5,000.00
San Bernardino County Treasurer	36	0000011839	4	25572	67710	67710	00	Fontana Unified School District	\$5,000.00	\$5,000.00
San Bernardino County Treasurer	36	0000011839	4	25572	75044	75044	00	Hesperia Unified School District	\$10,000.00	\$10,000.00
San Bernardino County Treasurer	36	0000011839	4	25572	67819	67819	00	Ontario-Montclair School District	\$15,000.00	\$15,000.00
San Bernardino County Treasurer	36	0000011839	4	25572	67876	67876	00	San Bernardino City Unified School District	\$25,000.00	\$25,000.00
San Bernardino County Treasurer	36	0000011839	4	25572	73957	73957	00	Snowline Joint Unified	\$5,000.00	\$5,000.00
<b>County Total</b>								<b>\$65,000.00</b>	<b>\$65,000.00</b>	

**County Summary of the California National Board Certified Teacher Incentive  
Program  
Index 0590, PCA 25572, Fiscal Year 2021–22**

County Code	County Name	Amount
36	San Bernardino County	\$65,000.00
<b>TOTAL</b>		<b>\$65,000.00</b>