

Apportionment Bulletin

Date: 01-26-23 Bulletin No. 23-206A

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

SUBJECT: Agricultural Career Technical Education Incentive Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 12-28-2022.
2. Distribution Schedule

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

Fiscal Year	22-23
Resource	7010
Fund	01
Revenue Account	8590
PCA	23068
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 10th 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.

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:
December 28, 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:
22-23 Agricultural Career Technical Education Incentive Grant

3. Fiscal Year:
22-23

4. Index Code:
0615

5. PCA Code:
23068

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 7010

7. Total of This Request:
\$4,231,132

8. Program Contact For Questions Regarding This Request:

Name:
Charles Parker

Title:
Education Administrator I

Unit:
Agriculture Education & Family Consumer Sciences Office

Phone:
319-0448

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:
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.**

Agricultural Career Technical Education Incentive Grant - Funding Results

Resource Code 7010

California Department of Education

Fiscal Year 2022-23

County Treasurer	County Code	Fi\$Cal Supplier ID	Fi\$Cal Address Sequence ID	PCA	Suffix	Service Location Field	District	School	75%
San Bernardino	36	0000011839	4	23068	00	67678	Chino Valley USD	Don Lugo HS	\$17,438
San Bernardino	36	0000011839	4	23068	00	75051	Lucerne Valley USD	Lucerne Valley HS	\$13,688
San Bernardino	36	0000011839	4	23068	00	73957	Snowline Jt USD	Serrano HS	\$10,838
County Total									\$41,964

California Department of Education

GRANT AWARD NOTIFICATION PAYMENT SCHEDULE - 1ST PAYMENT

9/1/2022

**County Summary of the
Agricultural Career Technical Education Incentive Grant
FY 2022-23
Index 0615, PCA 23068**

<i>County</i>	<i>County Code</i>	<i>Payment Amount</i>
San Bernardino	36	\$ 41,964
County Total		\$ 41,964