

Apportionment Bulletin

Date: 04-12-23

Bulletin No. 23-304A

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

SUBJECT: Career Technical Education Incentive Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 03/13/2023.
2. Distribution Schedule

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

Fiscal Year	22-23
Resource	6387
Fund	01
Revenue Account	8590
PCA	25437
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:
3/13/2023

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:
Career Technical Education Incentive Grant

3. Fiscal Year:
2022-23

4. Index Code:
0615

5. PCA Code:
25437

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6387

7. Total of This Request:
\$141,923,561

8. Program Contact For Questions Regarding This Request:

Name:
Sarah Ann Chambers

Title:
AGPA

Unit:
CTELSO

Phone:
916-319-0459

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.**

Career Technical Education Incentive Grant (CTEIG) FY 2022-23
 PCA 25437
 3/13/2023 SC

COUNTY NUMBER	SEERVICE LOCATION FIELD	Fİ\$CAL SUPPLIER ID	Fİ\$CAL ADDRESS ID	FY	PCA	SUFFIX	LOCAL EDUCATIONAL AGENCY	COUNTY	Amount to be paid
36	C1895	0000011839	4	22	25437	00	Alta Vista Innovation High	SAN BERNARDINO	\$108,766
36	75077	0000011839	4	22	25437	00	Apple Valley Unified	SAN BERNARDINO	\$3,457,625
36	C1923	0000011839	4	22	25437	00	Elite Academic Academy - Lucerne	SAN BERNARDINO	\$346,924
36	67710	0000011839	4	22	25437	00	Fontana Unified	SAN BERNARDINO	\$1,763,276
								County TOTAL	\$5,676,591

Career Technical Education Incentive Grant (CTEIG) FY 2022-23

PCA 25437

3/13/2023 SC

COUNTY CODE	COUNTY	COUNTY TOTALS
36	SAN BERNARDINO	\$5,676,591
	County TOTAL	\$5,676,591