

Apportionment Bulletin

Date: 09-20-21

Bulletin No. 22-041A

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

SUBJECT: Quality Counts California Workforce Pathways Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 08-18-2021.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	5035
Fund	01
Revenue Account	8290
PCA	14871
District	San Bernardino COE

Please forward this information to the appropriate district staff. Notification will be sent to the district once funds are released for posting.
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Apportionment Bulletins and back up documentation are posted at:
<http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/apportionment-bulletins>.

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

**Quality Counts California Workforce Pathways Grant
 Fiscal Year 2020-2021 Payment #Q4 C
 Index 0656; PCA 14871**

County Treasurer	County Code	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	Service Location Field	Grantee	PCA 14871
San Bernardino	36	0000011839	4	10363	San Bernardino County Superintendent of Schools	\$ 416,879.29
County Total:						\$ 416,879.29

**Summary of QCC Workforce Pathways Grant
Fiscal Year 2020-2021 #Q4 C**

County Code	County Name	PCA 14871
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36 | San Bernardino County Treasurer

\$	416,879.29
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County Total: \$ 416,879.29

Request for Payment of a Non-Formula Grant

20-14871 08-18-2021

Date:
August 18, 2021

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:
Quality Counts California Workforce Pathways Grant

3. Fiscal Year: 2020-2021	4. Index Code: 0656	5. PCA Code: 14871
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6. School (SACS) Accounting Codes: Resource Code: 5035	Revenue Object Code: 8290
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7. Total of This Request:
\$439,036.18

8. Program Contact For Questions Regarding This Request:

Name:
Samounn Pich

Title:
Staff Services Analyst

Unit:
Administrative Services Unit

Phone:
916-324-8296

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 of the Early Learning and Care Division

Signature:
+ **Stephen Propheter** Digitally signed by Stephen Propheter
Date: 2021.08.23 07:59:47 -07'00'

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.

**Summary of QCC Workforce Pathways Grant
Fiscal Year 2020-2021 #Q4 C**

County Code	County Name	PCA 14871
03	Amador County Treasurer	\$ 3,719.32
23	Mendocino County Treasurer	\$ 2,549.22
36	San Bernardino County Treasurer	\$ 416,879.29
44	Santa Cruz County Treasurer	\$ 7,319.88
52	Tehama County Treasurer	\$ 8,568.47

Total: \$ 439,036.18