

Apportionment Bulletin

Date: 11-15-21 Bulletin No. 22-100A

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

SUBJECT: Tobacco – Use Prevention Education Program Grades Six through Twelve Tier 2 Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 11-01-2021.
2. Distribution Schedule

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

Fiscal Year	21-22
Resource	6690
Fund	01
Revenue Account	8590
PCA	23297
District	Chino Valley Unified School District

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:
<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

Tobacco-Use Prevention Education Program
 Grades Six through Twelve TIER 2 Grant
 Fiscal Year 2021-2022
 First Payment – November 2021

County Treasurer	County Code	Suffix	EY	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	PCA	Service Location Field	Grantee	Payment Amount
San Bernardino	36	07	21/22	0000011839	4	23297	67678	Chino Valley Unified School District	\$ 137,952.33
County Total									\$ 137,952.33

**Tobacco-Use Prevention Education Program
 Grades Six through Twelve TIER 2 Grant
 Fiscal Year 2021-2022
 First Payment – November 2021**

PCA 23297, EY 2021; FY 2021

County Code	County Treasurer	Payment Amount	Voucher #
36	San Bernardino	\$ 137,952.33	280634
	County Total	\$ 137,952.33	

Request for Payment of a Non-Formula Grant

Date:
11/01/2021

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:
Grades Six through Twelve Tier 2 Grant

3. Fiscal Year:
2021-22

4. Index Code:
0590

5. PCA Code:
23297

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6690

7. Total of This Request:
\$1,214,187.46

8. Program Contact For Questions Regarding This Request:

Name:
Shalonn Woodard

Title:
Associate Governmental Program Analyst

Unit:
Tobacco-Use Prevention Education Office

Phone:
916-319-0197

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)
Dr. Daniel Lee

Title:
Deputy Superintendent

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.