San Bernardino County Superintendent of Schools
Transforming lives through education
Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 11-29-21 Bulletin No. 22-107A

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 11-02-2021.
2. Distribution Schedule

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

Fiscal Year	21-22
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:
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

California Department of Education
GRANT AWARD NOTIFICATION PAYMENT SCHEDULE - 1ST PAYMENT
9/1/2021

Agricultural Career Technical Education Incentive Grant
FY 2021–22
Index 0615, PCA 23068

County Treasurer	County Code	Fi$Cal Supplier ID	Fi$Cal Adress Sequence ID	PCA	Vendor Code	Service Location Field	Suffix	District	Payment Amount
San Bernardin	36	0000011839	4	23068	6767	67678	00	Chino Valley USD	$13,464
San Bernardin	36	0000011839	4	23068	7505	75051	00	Lucerne Valley USD	$10,362
San Bernardin	36	0000011839	4	23068	7395	73957	00	Snowline Jt. USD	$7,067
								County Total	**$30,893**

County Summary of the
Agricultural Career Technical Education Incentive Grant
FY 2021-22
Index 0615, PCA 23068

County Number	County Name	Payment Amount
36	San Bernardino	$30,893
	COUNTY TOTAL	**$30,893**

California Department of Education
Fiscal and Administrative Services Division
AO-401 (REV. 02/2013)

Request for Payment of a Non-Formula Grant

Date:
11/2/21

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:
   21-22 Agricultural Career Technical Education Incentive Grant

3. Fiscal Year:	4. Index Code:	5. PCA Code:
21-22	0615	23068

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

7. Total of This Request:
   $3,100,539

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Charles Parker	Education Administrator I

Unit:	Phone:
Agriculture Education & Family Consumer Sciences Office	319-0484

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)	Title:
Pete Callas	Division Director

Signature:	Date:
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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**.