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

Apportionment Bulletin

Date: 1-21-22 Bulletin No. 22-170A

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 12-03-2021.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	6690
Fund	01
Revenue Account	8590
PCA	23297
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.

Apportionment Bulletins and back up documentation are posted at:
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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

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	2019/2020	0000011839	4	23297	10363	San Bernardino County Superintendent of Schools	$ 116,679.01
								County Total	**$ 116,679.01**

Tobacco-Use Prevention Education Program
Grades Six through Twelve TIER 2 Grant
Fiscal Year 2020-2021
Final Payment – December 2021

PCA 23297, EY 2019; FY 2020

County Code	County Treasurer	Payment Amount
36	San Bernardino	$ 116,679.01
	County Total	**$ 116,679.01**

PCA 23297, EY 2020; FY 2020

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

Request for Payment of a Non-Formula Grant

	Date: 12/03/2021

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:	4. Index Code:	5. PCA Code:
2020-21	0590	23297

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

7. Total of This Request:
   $951,916.60

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Teresha Chan-Walters	Associate Governmental Program Analyst
Unit:	**Phone:**
Tobacco-Use Prevention Education Office	916-319-0195

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:
Mary Nicely	Chief Deputy Superintendent
Signature: ‣	Date: 1/5/2022

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**.

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2. Program Title:
   Grades Six through Twelve Tier 2 Grant

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2020-21	0590	25444

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
   Resource Code: 6695

7. Total of This Request:
   $223,418.12

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Teresha Chan-Walters	Associate Governmental Program Analyst
Unit:	**Phone:**
Tobacco-Use Prevention Education Office	916-319-0195

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