

## Apportionment Bulletin

Date: 05-23-22

Bulletin No. 22-279A

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

SUBJECT: 21-22 Agricultural Career Technical Education Incentive Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 04-12-2022.
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:

The Apportionment Summary, which is updated monthly as of the 10<sup>th</sup> 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](mailto: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:  
4/12/22

**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:  
21-22

4. Index Code:  
0615

5. PCA Code:  
23068

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

7. Total of This Request:  
\$1,033,461

8. Program Contact For Questions Regarding This Request:

Name:  
Charles Parker

Title:  
Education Administrator I

Unit:  
Agriculture Education & Family and Consumer Sciences Office

Phone:  
319-0673

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:  
4/19/2022

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.**

California Department of Education  
**GRANT AWARD NOTIFICATION PAYMENT SCHEDULE - 2ND PAYMENT**

2/15/2022

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

<b>County Treasurer</b>	<b>County Code</b>	<b>Fi\$Cal Supplier ID</b>	<b>Fi\$Cal Adress Sequence ID</b>	<b>PCA</b>	<b>Vendor Code</b>	<b>Service Location Field</b>	<b>Suffix</b>	<b>District</b>	<b>Payment Amount</b>
San Bernardin	36	0000011839	4	23068	6767	67678	00	Chino Valley USD	\$7,662
San Bernardin	36	0000011839	4	23068	7505	75051	00	Lucerne Valley USD	\$3,454
San Bernardin	36	0000011839	4	23068	7395	73957	00	Snowline Jt. USD	\$3,943
<b>County Total</b>									<b>\$15,059</b>

9/1/2021

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

<b>County Number</b>	<b>County Name</b>	<b>Payment Amount</b>
36	San Bernardino	\$15,059
<b>TOTAL</b>		<b>\$15,059</b>