San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 10/29/20 Bulletin No. 21-080A

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 9/2/20
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	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
Fiscal and Administrative Services Division
AO-401 (REV. 02/2013)

Request for Payment of a Non-Formula Grant

Date:
09/02/2020

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:
   $6,951,947.56

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:
Barbara Murchison	Division Director

Signature:	Date:
Barbara Murchison	9/15/20

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.**

Tobacco-Use Prevention Education Program
Grades Six through Twelve TIER 2 Grant
Fiscal Year 2020-2021 Encumbrance List
First Payment – September 2, 2020

County Treasurer	County Code	Fiscal Supplier ID	Fiscal Address Sequence ID	Enactment Year	Fiscal Year	PCA	Service Location Field	Suffix	Grantee Name	Payment Amount
San Bernardino	36	0000011839	4	2019	2020	23297	67678	07	Chino Valley Unified School District	132,188.85
San Bernardino	36	0000011839	4	2019	2020	23297	10363	07	San Bernardino County Superintendent of Schools	260,289.00
									State Wide Total	$392,477.85