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

Apportionment Bulletin

Date: 06/14/21 Bulletin No. 21-270A

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

SUBJECT: Career Technical Education Incentive Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 05-15-21.
2. Distribution Schedule.

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

Fiscal Year	20-21
Resource	6387
Fund	01
Revenue Account	8590
PCA	25437
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

Career Technical Education Incentive Grant (CTEIG)
PCA 25437
5/15/2021 SC

COUNTY NUMBER	SERVICE LOCATION FIELD	FI$CAL SUPPLIER ID	FI$CAL ADDRESS ID	FY	PCA	SUFFIX	LOCAL EDUCATIONAL AGENCY	AMOUNT TO BE PAID	COUNTY TREASURER
36	C1923	0000011839	4	20	25437	00	Elite Academic Academy - Lucerne	$161,889.30	San Bernardino
36	C0885	0000011839	4	20	25437	00	Mirus Secondary	$136,692.00	San Bernardino
36	67850	0000011839	4	20	25437	00	Rialto Unified	$641,298.60	San Bernardino
36	67876	0000011839	4	20	25437	00	San Bernardino City Unified	$1,747,955.70	San Bernardino
36	74518	0000011839	4	20	25437	00	San Bernardino County ROP	$716,673.60	San Bernardino
							County Total	**$3,404,509.20**	

Career Technical Education Incentive Grant (CTEIG)
PCA 25437
5/15/2021 SC

COUNTY TREASURER	AMOUNT TO BE PAID	Voucher #
San Bernardino	$3,404,509.20	247531
County Totals	**$3,404,509.20**	

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

Request for Payment of a Non-Formula Grant

	Date: 5/15/2021

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:
   Career Technical Education Incentive Grant

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2020-21	0615	25437

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
   Resource Code: 6387

7. Total of This Request:
   $50,212,202.40

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Sarah Chambers	AGPA
Unit:	**Phone:**
CTELSO	916-319-0459

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	Interim Director
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**.