



Apportionment Bulletin

Date: 6/19/20

Bulletin No. 20-252A

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

SUBJECT: Part C, Early Education Programs

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 5/4/20
2. Distribution Schedule.

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

Fiscal Year	18-19
Resource	3385
Fund	01
Revenue Account	8182
PCA	23761
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

Request for Payment of a Non-Formula Grant

Date:
May 4, 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:
Part C, Early Education Programs

3. Fiscal Year: 2018-19	4. Index Code: 0663	5. PCA Code: 23761
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6. School (SACS) Accounting Codes: Revenue Object Code: 8182
Resource Code: 3385

7. Total of This Request:
\$4,714,560.38

8. Program Contact For Questions Regarding This Request:

Name: Michelle Asti-Gallegos, SEDGrants@cde.ca.gov	Title: Staff Services Analyst
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Unit: Administrative Services Unit, Grants	Phone: 916-319-0282
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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) Kristin Wright	Title: Director, Special Education Division
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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.

Grant Payment									
Part C, Early Education Programs									
Fiscal Year 2018-19									
County Code	County Treasurer	FI\$Cal Supplier ID	FI\$Cal Address Sequence	Service Location Field	Suffix	Grantee	SELPA¹ Code	Payment	
36	San Bernardino	0000011839	4	10363	01	San Bernardino County Office of Education	3601	\$9,302.00	
36	San Bernardino	0000011839	4	10363	02	San Bernardino County Office of Education	3602	\$33,006.00	
36	San Bernardino	0000011839	4	10363	03	San Bernardino County Office of Education	3603	\$16,476.00	
36	San Bernardino	0000011839	4	67710	01	Fontana Unified School District	3613	\$64,942.00	
36	San Bernardino	0000011839	4	67777	01	Morongo Unified School District	3611	\$36,401.00	
36	San Bernardino	0000011839	4	67819	01	Ontario-Montclair School District	3614	\$15,552.00	
36	San Bernardino	0000011839	4	67876	01	San Bernardino City Unified School District	3612	\$29,848.00	
California Department of Education									
Special Education Division									
Index 0663, Program Cost Account 23761									
Standardized Account Code Structure (SACS) / Revenue Object Code: 8182									
SACS / Resource Code: 3385									
¹ Special Education Local Plan Area									

County Treasurer Summary of Payments		
Part C, Early Education Programs		
Fiscal Year 2018-19		
County County		
Code	Treasurer	Payment
36	San Bernardino	\$205,527.00
Total		\$205,527.00
California Department of Education		
Special Education Division		
Index 0663, Program Cost Account 23761		
Standardized Account Code Structure (SACS)		
SACS / Resource Code: 3385		