



Apportionment Bulletin

Date: 6/15/20

Bulletin No. 20-243A

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

SUBJECT: Foster Youth Services Coordinating Program Grants

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 3/31/20
2. Distribution Schedule.

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

Fiscal Year	18-19
Resource	7366
Fund	01
Revenue Account	8590
PCA	23749
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:

<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:
March 13, 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:
Foster Youth Services Coordinating Program Grants

3. Fiscal Year: 2018-19 4. Index Code: 0510 5. PCA Code: 23749

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 7366

7. Total of This Request:
\$ 1,052,803.90

8. Program Contact For Questions Regarding This Request:

Name: Susan Myers Title: Staff Services Analyst

Unit: Improvement and Accountability Phone: 916-319-0652

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) Lindsay Weiss-Tomatore Title: Interim Director

Signature:  Date: 4/8/2020

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.

Foster Youth Services Coordinated Program
Fiscal Year 2018-19 Payment Request
Payment #4 3/13/2020

County		F\$Cal		F\$Cal		F\$Cal		F\$Cal		Service		Payment
Treasurer	Code	Supplier ID	Address	Sequence ID	PCA	Vendor Code	Suffix	Field	Grantee	Location	Field	Amount
San Bernardino	36	0000011839	4	23749	1036	00	10363	San Bernardino County Office of Education				\$186,635.40

**County Summary of the Foster Youth
Services Coordinated Program
Fiscal Year 2018-19 Payment Request**

County Code	County Name	Amount
01	Alameda	\$59,393.50
03	Amador	\$10,309.10
05	Calaveras	\$13,836.80
08	Del Norte	\$11,852.20
09	El Dorado	\$28,557.90
11	Glenn	\$14,911.20
20	Madera	\$23,559.90
23	Mendocino	\$22,201.00
24	Merced	\$39,438.30
27	Monterey	\$31,896.90
29	Nevada	\$16,830.10
30	Orange	\$93,463.90
36	San Bernardino	\$186,635.40
37	San Diego	\$94,301.80
39	San Joaquin	\$59,359.10
41	San Mateo	\$149,461.00
43	Santa Clara	\$53,473.60
50	Stanislaus	\$46,632.40
53	Trinity	\$15,170.00
54	Tulare	\$64,798.30
55	Tuolumne	\$16,681.50
	Statewide Total	\$1,052,763.90