



## Apportionment Bulletin

Date: 10-09-23

Bulletin No. 24-099A

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

SUBJECT: 2021-22 IDEA/ARP 619 Federal Preschool Programs Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 09/15/2023.
2. Distribution Schedule

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

|                 |         |
|-----------------|---------|
| Fiscal Year     | 21-22   |
| Resource        | 3308    |
| Fund            | 01      |
| Revenue Account | 8182    |
| PCA             | 15639   |
| 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:  
September 15, 2023

**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:  
2021-22 IDEA/ARP 619 Federal Preschool Programs Grant

3. Fiscal Year:  
2021-22

4. Index Code:  
0663

5. PCA Code:  
15639

6. School (SACS) Accounting Codes:  
Resource Code: 3308

Revenue Object Code: 8182

7. Total of This Request:  
\$ 897,027.26

8. Program Contact For Questions Regarding This Request:

Name:  
Liem Vo, SEDgrants@cde.ca.gov

Title:  
Associate Governmental Program Analyst

Unit:  
Fiscal Payments Unit, Grants

Phone:  
(916) 327-3676

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)  
Shiyloh Duncan-Becerril

Title:  
Associate Director, Special Education Division

Signature: **Jack C. Brimhall** Digitally signed by Jack C. Brimhall  
Date: 2023.09.27 14:47:51 -07'00'

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.

| <b>Grant Payment</b>  |                    |                         |                           |                                   |                               |               |   |                               |                        |
|---|--------------------|-------------------------|---------------------------|-----------------------------------|-------------------------------|---------------|---|-------------------------------|------------------------|
| <b>2021-22 IDEA/ARP 619 Federal Preschool Programs Grant</b>                  |                    |                         |                           |                                   |                               |               |   |                               |                        |
| <b>Fiscal Year 2021-22</b>  |                    |                         |                           |                                   |                               |               |   |                               |                        |
| <b>PCA</b>  | <b>County Code</b> | <b>County Treasurer</b> | <b>FISCAL Supplier ID</b> | <b>FISCAL Address Sequence ID</b> | <b>Service Location Field</b> | <b>Suffix</b> | <b>Grantee</b>                              | <b>SELPA<sup>1</sup> Code</b> | <b>Payment Amounts</b> |
| 15639   | 36                 | San Bernardino          | 0000011839                | 4                                 | 10363                         | 02            | San Bernardino County Office of Education   | 3602                          | 183,972.00             |
| 15639   | 36                 | San Bernardino          | 0000011839                | 4                                 | 67819                         | 01            | Ontario-Montclair School District           | 3614                          | 74,919.00              |
| 15639   | 36                 | San Bernardino          | 0000011839                | 4                                 | 67876                         | 01            | San Bernardino City Unified School District | 3612                          | 188,413.00             |
| <b>County Total</b>   |                    |                         |                           |                                   |                               |               |   |                               | <b>\$447,304.00</b>    |
| <b>California Department of Education</b>                                     |                    |                         |                           |                                   |                               |               |   |                               |                        |
| <b>Special Education Division</b>   |                    |                         |                           |                                   |                               |               |   |                               |                        |
| <b>Index 0663, Program Cost Account 15639</b>                                 |                    |                         |                           |                                   |                               |               |   |                               |                        |
| <b>Standardized Account Code Structure (SACS) / Revenue Object Code: 8182</b> |                    |                         |                           |                                   |                               |               |   |                               |                        |
| <b>SACS/ Resource Code: 3308</b>  |                    |                         |                           |                                   |                               |               |   |                               |                        |
| <sup>1</sup> Special Education Local Plan Area                                |                    |                         |                           |                                   |                               |               |   |                               |                        |
|   |                    |                         |                           |                                   |                               |               |   |                               |                        |
|   |                    |                         |                           |                                   |                               |               |   |                               |                        |

**County Treasurer Summary of Payments**  
**2021-22 IDEA/ARP 619 Federal Preschool Programs Grant**  
**Fiscal Year 2021-22**

| <b>County Code</b>  | <b>County Treasurer</b> | <b>Payment Amounts</b> | <b>Voucher #</b> |
|---------------------|-------------------------|------------------------|------------------|
| 36                  | San Bernardino          | 447,304.00             | 00384209         |
| <b>County Total</b> |                         | <b>\$447,304.00</b>    |                  |

**California Department of Education**

**Special Education Division**

**Index 0663, Program Cost Account 15639**

**Standardized Account Code Structure (SACS) / Revenue Object Code: 8182**

**SACS/ Resource Code: 3308**