

Apportionment Bulletin

Date: 10-06-23

Bulletin No. 24-095A

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

SUBJECT: Strengthening Career and Technical Education for the 21st Century Act (PerkinsV)

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 09/06/2023.
2. Distribution Schedule

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

| | |
|-----------------|---------|
| Fiscal Year | 22-23 |
| Resource | 3550 |
| Fund | 01 |
| Revenue Account | 8290 |
| PCA | 14894 |
| 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 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:
9/6/2023

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:
Strengthening Career and Technical Education for the 21st Century Act (Perkins V)

| | | |
|----------------------------|------------------------|-----------------------|
| 3. Fiscal Year: 2022-23 | 4. Index Code: 0615 | 5. PCA Code: 14894 |
|----------------------------|------------------------|-----------------------|

6. School (SACS) Accounting Codes: Revenue Object Code: 8290
Resource Code: 3550

7. Total of This Request:
\$12,456,490.62

8. Program Contact For Questions Regarding This Request:

| | |
|-------------------------|--|
| Name: Rose Robertson | Title: Associate Governmental Program Analyst |
|-------------------------|--|

| | |
|---------------|------------------------|
| Unit: PASO | Phone: 916-323-5054 |
|---------------|------------------------|

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) Pete Callas | Title: 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.**

2022–23 Perkins Section 131 Payment

PCA 14894

September 6, 2023

| FY | County Treasurer | County Code | Supplier ID | Address Seq Number | PCA | Service Location | Suf | Grantee | Released Amount | Payment Amount |
|----|------------------|-------------|-------------|--------------------|-------|------------------|-----|-----------------------------|---------------------|------------------------|
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | C1895 | 00 | Alta Vista Innovation High | \$ 117.00 | \$ 19,444.00 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 67611 | 00 | Barstow Unified | \$ - | \$ 69,504.50 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 67652 | 00 | Chaffey Joint Union High | \$ 0.43 | \$ 274,220.00 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 67678 | 00 | Chino Valley Unified | \$ - | \$ 131,799.42 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | C1922 | 00 | Entrepreneur High | \$ - | \$ 10,683.00 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 67710 | 00 | Fontana Unified | \$ 26,316.00 | \$ 249,230.00 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 75044 | 00 | Hesperia Unified | \$ 1,027.31 | \$ 42,926.31 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 75051 | 00 | Lucerne Valley Unified | \$ - | \$ 19,873.04 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 67777 | 00 | Morongo Unified | \$ 15,399.29 | \$ 54,902.46 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 67843 | 00 | Redlands Unified | \$ - | \$ 76,153.94 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 67850 | 00 | Rialto Unified | \$ - | \$ 273,782.57 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 67868 | 00 | Rim of the World Unified | \$ - | \$ 8,104.30 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 67876 | 00 | San Bernardino City Unified | \$ 323.27 | \$ 524,098.90 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 73957 | 00 | Snowline Joint Unified | \$ - | \$ 67,045.39 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 75069 | 00 | Upland Unified | \$ 9,974.00 | \$ 87,666.00 |
| 22 | SAN BERNARDINO | 36 | 0000011839 | 4 | 14894 | 67934 | 00 | Victor Valley Union High | \$ - | \$ 70,069.48 |
| | | | | | | | | County TOTAL | \$ 53,157.30 | \$ 1,979,503.31 |

2022–23 Perkins Section 131 Payment Totals

PCA 14894

September 6, 2023

| County Treasurer | Payment Amount | Voucher ID |
|-------------------------|------------------------|------------|
| SAN BERNARDINO | \$ 1,979,503.31 | 00382772 |
| County TOTAL | \$ 1,979,503.31 | |