

Apportionment Bulletin

Date: 11-17-23

Bulletin No. 24-139A

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

SUBJECT: Middle College Early College Dual Enrollment Opportunities Grant Payment 1a

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 10/02/2023.
2. Distribution Schedule

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

Fiscal Year	23-24
Resource	7339
Fund	01
Revenue Account	8590
PCA	25665
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:
October 2, 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:
Middle College Early College Dual Enrollment Opportunitites Grant Payment 1a

3. Fiscal Year: 2023-24	4. Index Code: 0615	5. PCA Code: 25665
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6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 7339

7. Total of This Request:
\$17,550,000

8. Program Contact For Questions Regarding This Request:

Name:
Justin Keithline

Title:
SSA

Unit:
High School Innovataions and Initiatives Office

Phone:
916-445-1710

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, Career and College Transition Division

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.**

**FI\$Cal -Middle College and Early College Grant
Fiscal Year 2023-24**

County Treasurer	County Code	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	PCA	Service Location Field	Suffix	Grantee	Grant Amount	Payment 1a
San Bernardino	36	0000011839	4	25665	C0855	M1	Riverside Preparatory School	\$250,000	\$225,000
San Bernardino	36	0000011839	4	25665	75069	M0	Upland Unified School District	\$250,000	\$225,000
County Total								\$500,000	\$450,000

**County Summary of the
Middle College and Early College
Grant
Fiscal Year 2023–24**

County Code	County Name	Amount	Voucher ID
36	San Bernardino	\$450,000	00389925
County Total		\$450,000	