

Apportionment Bulletin

Date: 03-06-24

Bulletin No. 24-243A

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

SUBJECT: Public Charter Schools Grant Program

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 02/22/2024.
2. Distribution Schedule

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

Fiscal Year	21-22
Resource	4610
Fund	01
Revenue Account	8290
PCA	15550
District	Allegiance STEAM Academy Thrive Fontana

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:
February 22, 2024

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:
Public Charter Schools Grant Program

3. Fiscal Year:
2021–22

4. Index Code:
0120

5. PCA Code:
15550

6. School (SACS) Accounting Codes: Revenue Object Code: 8290
Resource Code: 4610

7. Total of This Request:
\$225,183.00

8. Program Contact For Questions Regarding This Request:

Name:
Tamie Thompson

Title:
Analyst, Charter Schools Division

Unit:
Public Charter Schools Grant Program (PCSGP) Grant Office

Phone:
916-319-0293

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)
Susan Park

Title:
Division Director, Charter Schools 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.**

Public Charter Schools Grant Program Fiscal Year 2021–22			
County Code	County Name	Amount	Voucher #
36	San Bernardino	\$ 20,745.00	00406636
County Total		\$ 20,745.00	

California Department of Education

Public Charter Schools

Award #: S282A200007

Index 0120, Program Cost Account 15550

Revenue Object Code: 8290

SACS/Reource Code: 4610

Payment Identifier: "N"

02.23.2024

**Public Charter Schools Grant Program
Fiscal Year 2021–22**

County Treasurer	County Code	FISCAL Supplier ID	FISCAL Address Sequence ID	PCA	Service Location Field	Suffix	Sub-grantee	Payment Amount
San Bernardino	36	0000011839	4	15550	C2130	00	Allegiance STEAM Academy Thrive Fontana	\$ 20,745.00
							County Total	\$ 20,745.00

California Department of Education
Public Charter Schools
Award #: S282A200007
 Index 0120, Program Cost Account 15550
 Revenue Object Code: 8290
 SACS/Resource Code: 4610
Payment Identifier: "N"
02.23.2024