San Bernardino County
Superintendent of Schools

Ted Alejandre
County Superintendent

Transforming lives through education

Apportionment Bulletin

Date: 05-30-24 Bulletin No. 24-346A

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

SUBJECT: IDEA 611 Local Assistance Entitlements

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 05/17/2024.
2. Distribution Schedule

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

Fiscal Year	22-23
Resource	3310
Fund	01
Revenue Account	8181
PCA	13379
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

Raedaun Villarreal

From:	Lihui Hu <LHu@cde.ca.gov>
Sent:	Thursday, May 30, 2024 9:59 AM
To:	Alameda COE Payment Notification ; Fresno COE Payment Notification; Lake COE Payment Notification ; Los Angeles COE Payment Notice; Madera COE Payment Notice; Marin COE Payment Notification (cdepay@marinschools.org); Orange COE Payment Notification (accounting@ocde.us); Sacramento COE Payment Notification; sbcoedfs List; San Francisco COE Payment Notification; Santa Clara COE Payment Notification; Shasta COE Payment Notification; Solano COE Payment Notification; Sonoma COE Payment Notification; Stanislaus COE Payment Notification ; Tulare COE Payment Notification
Cc:	Shannon Lam; SEDgrants
Subject:	24-346A Voucher Number 00421637 - 00421654
Attachments:	22-13379i11 1sb.pdf; 22-13379i11.xlsx

CAUTION: This email originated from outside of the organization. Please do not click links or open attachments unless you recognize the sender and know the content is safe.

The above vouchers were submitted to the State Controller's Office on 5/29/2024. Warrants should be received within three weeks, approximately. See attachments for detail.

Thank you,

Lihui Hu
Local Assistance Disbursements Unit
Fiscal and Administrative Services Division
California Department of Education
1430 N Street, Suite 2213, Sacramento, CA 95814-5901
916-322-3174
Lhu@cde.ca.gov

California Department of Education
Fiscal and Administrative Services Division
AO-401 (REV. 02/2013)

Request for Payment of a Non-Formula Grant

Date:
May 17, 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:
   IDEA 611 Local Assistance Entitlements

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2022–23	0663	13379

6. School (SACS) Accounting Codes: Revenue Object Code: 8181
   Resource Code: 3310

7. Total of This Request:
   $166,263,819.32

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Shannon Lam SEDgrants@cde.ca.gov	Associate Governmental Program Analyst
Unit:	**Phone:**
Fiscal Payments I Unit, Grants	(916) 327-3508

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)	Title:
Shiyloh Duncan-Becerril	Associate Director, Special Education Division
Signature: Shiyloh Duncan-Becerril Digitally signed by Shiyloh Duncan-Becerril Date: 2024.05.17 09:26:53 -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.**

Grant Payments
Local Assistance Entitlements
Fiscal Year 2022–23

PCA	County Code	County Treasurer	FI$CAL Supplier ID	FI$CAL Address Sequence ID	Service Location Field	Suffix	Grantee	SELPA[1] Code	Payment Amount
13379	36	San Bernardino	0000011839	4	10363	01	San Bernardino County Office of Education	3601	$ 757,178.00
CountyTotal									**$ 757,178.00**

California Department of Education
Special Education Division
Index 0663, Program Cost Account 13379
Standardized Account Code Structure (SACS) / Revenue Object Code: 8181
SACS/ Resource Code: 3310
1Special Education Local Plan Area

County Treasurer Summary of Payments
Local Assistance Entitlements
Fiscal Year 2022–23

County Code	County Treasurer	Payment Amount	Vouchers
36	San Bernardino	$757,178.00	00421645
CountyTotal		**$757,178.00**	

California Department of Education
Special Education Division
Index 0663, Program Cost Account 13379
Standardized Account Code Structure (SACS) / Revenue Object Code: 8181
SACS/ Resource Code: 3310