San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 09-22-22 Bulletin No. 23-055A

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

SUBJECT: Supporting Inclusive Practices Preschool

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 09-12-2022.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	3326
Fund	01
Revenue Account	8182
PCA	13839
District	Rialto Unified School District

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:
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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

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

Request for Payment of a Non-Formula Grant

Date:
September 12, 2022

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:
   Suppporting Inclusive Practices Preschool

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2020–21	0663	13839

6. School (SACS) Accounting Codes: Revenue Object Code: 8182
   Resource Code: 3326

7. Total of This Request:
   $32,390.05

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Shannon Lam, SEDgrants@cde.ca.gov	Associate Governmental Program Analyst
Unit:	**Phone:**
Fiscal Payments 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 Heather Calomese	Associate Director, Special Education Division
Signature: Heather Calomese Digitally signed by Heather Calomese Date: 2022.09.19 20:51:03 -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 Payment							
SUPPORTING INCLUSIVE PRACTICES PRESCHOOL							
Fiscal Year 2020–21							
County Code	County Treasurer	FI$CAL Supplier ID	FI$CAL Address Sequence ID	Service Location Field	Suffix	Grantee	Payment Amount
36	San Bernardino	0000011839	4	67850	00	Rialto Unified School District	$14,390.05
County Total							**$14,390.05**
California Department of Education							
Special Education Division							
Index 0663, Program Cost Account 13839							
Standardized Account Code Structure (SACS) / Revenue Object Code: 8182							
SACS/ Resource Code: 3326							

County Treasurer Summary of Payments					
SUPPORTING INCLUSIVE PRACTICES PRESCHOOL					
Fiscal Year 2020–21					
County Code	**County Treasurer**	**Payment**	**Voucher #**		
36	San Bernardino	$ 14,390.05	326161		
CountyTotal		**$ 14,390.05**			
California Department of Education					
Special Education Division					
Index 0663, Program Cost Account 13839					
Standardized Account Code Structure (SACS) / Revenue Object Code: 8182					
SACS/ Resource Code: 3326					