San Bernardino County Superintendent of Schools
Transforming lives through education
Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 09-27-22 Bulletin No. 23-062A

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

SUBJECT: AME Demo Sites Grant: Prop 98 CTEI – First Payment

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 09-02-2022.
2. Distribution Schedule

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

Fiscal Year	22-23
Resource	6385
Fund	01
Revenue Account	8590
PCA	25253
District	Apple Valley USD

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

Schedule of the Apportionment for CalWORKs for Regional Occupational Centers and Programs and Adult Education Programs

Fiscal Year 2021–22

County Name	FI$Cal Supplier ID	FI$Cal Address Sequence ID	Service Location Field	County Code	District Code	Local Educational Agency	ROC/P CalWORKS Funding (PCA 23550)	Adult Education CalWORKS Funding (PCA 23434)	Total Apportionment
San Bernardino	0000011839	4	67652	36	67652	Chaffey Joint Union High School District	$0	$80,519	$80,519
San Bernardino	0000011839	4	67678	36	67678	Chino Valley Unified School District	$0	$98,940	$98,940
San Bernardino	0000011839	4	67710	36	67710	Fontana Unified School District	$0	$123,828	$123,828
San Bernardino	0000011839	4	67843	36	67843	Redlands Unified School District	$0	$44,285	$44,285
San Bernardino	0000011839	4	67876	36	67876	San Bernardino City Unified School District	$0	$81,251	$81,251
San Bernardino	0000011839	4	75044	36	75044	Hesperia Unified School District	$0	$43,187	$43,187
San Bernardino	0000011839	4	75051	36	75051	Lucerne Valley Unified School District	$0	$4,635	$4,635
San Bernardino	0000011839	4	67959	36	67959	Yucaipa-Calimesa Joint Unified	$0	$2,318	$2,318
San Bernardino	0000011839	4	75077	36	75077	Apple Valley Unified School District	$0	$48,190	$48,190
San Bernardino	0000011839	4	74211	36	74211	Baldy View ROP	$1,603	$0	$1,603
San Bernardino	0000011839	4	74138	36	74138	Colton-Redlands-Yucaipa ROP	$58,216	$0	$58,216
San Bernardino	0000011839	4	74518	36	74518	San Bernardino County ROP	$33,748	$0	$33,748
County Total							**$93,567**	**$527,153**	**$620,720**

California Department of Education
School Fiscal Services Division
September 2022

County Summary of the Apportionment for CalWORKs for Regional Occupational Centers and Programs and Adult Education Programs

Fiscal Year 2021–22

County Code	County Treasurer	Invoice #	Total Apportionment
36	San Bernardino	21-23550 23434 8-12-2022	$620,720
County Total			**$620,720**

California Department of Education
School Fiscal Services Division
September 2022

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

Request for Payment of a Non-Formula Grant

	Date: 9/2/2022

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:
   AME Demo Sites Grant: Prop 98 CTEI - First payment

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2022	0615	25253

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
   Resource Code: 6385

7. Total of This Request:
   $82,498.50

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Allegra Alessandri/Tonika Washington	Administrator/AGPA

Unit:	Phone:
High School Innovations and Initiatives Office	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)	Title:
Pete Callas	Director

Signature:	Date:
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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**.