



## Apportionment Bulletin

Date: 12-13-22

Bulletin No. 23-158A

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

SUBJECT: Early Education Teacher Development Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 11-30-2022.
2. Distribution Schedule

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

Fiscal Year	22-23
Resource	6054
Fund	01
Revenue Account	8590
PCA	25629
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:

The Apportionment Summary, which is updated monthly as of the 10<sup>th</sup> 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](mailto: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

22-25629 11-30-2022

Date:  
11/30/2022

**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:  
Early Education Teacher Development Grant

3. Fiscal Year: 2022	4. Index Code: 0656	5. PCA Code: 25629
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6. School (SACS) Accounting Codes: Revenue Object Code: 8590  
Resource Code: 6054

7. Total of This Request:  
\$21,072,161.08

8. Program Contact For Questions Regarding This Request:

Name: Diana Lua	Title: Staff Services Analyst
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Unit: Administration and Fiscal Services, Contracts and Grants Unit	Phone: 916-322-6233
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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) Stephen Propheter	Title: Director, Early Education Division
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Signature: Stephen Propheter Digitally signed by Stephen Propheter Date: 2022.12.02 08:53:56 -08'00'	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.

**Early Education Teacher Development Grant**  
**Encumbrance List - FY 2022-25**  
**PCA 25629**  
**BATCH A**

<b>County Code</b>	<b>County Treasurer</b>	<b>Amount</b>
1	Alameda County Treasurer	\$ 850,622.50
4	Butte County Treasurer	\$ 119,450.25
8	Del Norte County Treasurer	\$ 27,005.75
9	El Dorado County Treasurer	\$ 75,096.50
10	Fresno County Treasurer	\$ 794,976.00
12	Humboldt County Treasurer	\$ 88,004.98
13	Imperial County Treasurer	\$ 187,111.75
14	Inyo County Treasurer	\$ 19,979.00
15	Kern County Treasurer	\$ 658,823.35
16	Kings County Treasurer	\$ 123,159.00
19	Los Angeles County Treasurer	\$ 6,118,773.09
20	Madera County Treasurer	\$ 120,783.75
23	Mendocino County Treasurer	\$ 63,134.50
24	Merced County Treasurer	\$ 221,724.25
26	Mono County Treasurer	\$ 15,307.50
27	Monterey County Treasurer	\$ 366,287.50
28	Napa County Treasurer	\$ 92,031.50
29	Nevada County Treasurer	\$ 43,750.00
30	Orange County Treasurer	\$ 1,911,609.75
31	Placer County Treasurer	\$ 438,062.54
33	Riverside County Treasurer	\$ 1,324,395.75
34	Sacramento County Treasurer	\$ 935,226.75
36	San Bernardino County Treasurer	\$ 1,537,408.25
37	San Diego County Treasurer	\$ 94,393.00
38	San Francisco County Treasurer	\$ 382,261.00
39	San Joaquin County Treasurer	\$ 491,644.25
41	San Mateo County Treasurer	\$ 369,990.25
42	Santa Barbara County Treasurer	\$ 320,585.25
43	Santa Clara County Treasurer	\$ 1,099,692.00
44	Santa Cruz County Treasurer	\$ 194,433.37
47	Siskiyou County Treasurer	\$ 30,949.75
48	Solano County Treasurer	\$ 263,680.00
49	Sonoma County Treasurer	\$ 184,999.50
50	Stanislaus County Treasurer	\$ 460,093.50
54	Tulare County Treasurer	\$ 395,374.25
56	Ventura County Treasurer	\$ 507,157.75
57	Yolo County Treasurer	\$ 144,183.00
	<b>TOTAL</b>	<b>\$ 21,072,161.08</b>

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**Early Education Teacher Development Grant**

Encumbrance List - FY 2022-25

PCA 25629

**BATCH A**

County Treasurer	County Code	FISCAL Supplier ID	FISCAL Address Sequence ID	Service Location Field	Grantee	PCA 25629
San Bernardino	36	0000011839	4	10363	San Bernardino County Superintendent of Schools	\$1,537,408.25

**County Total**

**\$1,537,408.25**

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**Early Education Teacher Development Grant**

Encumbrance List - FY 2022-25

PCA 25629

**BATCH A**

<u>County Code</u>	<u>County Treasurer</u>	<u>Amount</u>	<u>Voucher Number</u>
36	San Bernardino County Treasurer	\$ 1,537,408.25	00338126
	<b>COUNTY TOTAL</b>	<b>\$ 1,537,408.25</b>	