



Apportionment Bulletin

Date: 01-11-23

Bulletin No. 23-194A

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 01-06-2023.
2. Distribution Schedule

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

Fiscal Year	21-22
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:

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:
January 6, 2023

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 FINAL

3. Fiscal Year:

2021-22

4. Index Code:

0663

5. PCA Code:

13379

6. School (SACS) Accounting Codes:

Resource Code: 3310

Revenue Object Code: 8181

7. Total of This Request:

\$8,366,888.02

8. Program Contact For Questions Regarding This Request:

Name:

Michelle Asti-Gallegos SEDgrants@cde.ca.gov

Title:

Associate Governmental Program Analyst

Unit:

Fiscal Payments Unit, Grants

Phone:

(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)

Shyloh Duncan-Bercerril

Title:

Associate Director, Special Education Division

Signature:

▶

Heather Calomese

Digitally signed by Heather Calomese
Date: 2023.01.10 11:56:18 -08'00'

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 2021-22

County Code	County Treasurer	FISCAL Supplier ID	FISCAL Address Sequence ID	Service Location Field	Suffix	Grantee	SELPA ¹ Code	Payment Amount
36	San Bernardino	0000011839	4	10363	04	San Bernardino County Office of Education	3651	\$ 359,857.00
County Total								\$ 359,857.00

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 2021-22**

County Code	County Treasurer	Payment Amount	Voucher #
36	San Bernardino	\$ 359,857.00	00343761
County Total		\$ 359,857.00	

**California Department of Education
 Special Education Division
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