



Apportionment Bulletin

Date: 02-07-23

Bulletin No. 23-228A

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

SUBJECT: Inclusive Early Education Expansion Program Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 02-02-2023.
2. Distribution Schedule

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

Fiscal Year	19-20
Resource	6128
Fund	01
Revenue Account	8590
PCA	25414
District	Fontana 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:

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

19-25414 02-02-2023

Date:
02/02/2023

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:
Inclusive Early Education Expansion Program Grant

3. Fiscal Year:
2019-20

4. Index Code:
0656

5. PCA Code:
25414

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6128

7. Total of This Request:
\$5,414,258.96

8. Program Contact For Questions Regarding This Request:

Name: Sara Dawson Title: Staff Services Analyst

Unit: Contracts and Grants Unit Phone: 916-323-1326

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

Signature: **Stephen Propheter** Digitally signed by Stephen Propheter Date: 2023.02.03 10:02:46 -08'00' Date: **02/03/2023**

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.

**Inclusive Early Education and Expansion Program Grant
 Fiscal Year 2019–20
 Index 0656; PCA 25414**

County Treasurer	County Code	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	Service Location Field	Grantee	PCA 25414
San Bernardino	36	0000011839	4	67710	Fontana Unified School District	\$ 7,275.80
County Total						7,275.80

Inclusive Early Education and Expansion Program Grant

Service Location Field	Grantee	PCA 25414	Voucher Number
36	San Bernardino County Treasurer	\$ 7,275.80	00347657
Total		\$ 7,275.80	