



Apportionment Bulletin

Date: 04-14-23

Bulletin No. 23-308A

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

SUBJECT: Specialized Secondary Programs – Mentor Final Payment

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 04/07/2023.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	7370
Fund	01
Revenue Account	8590
PCA	23112
District	Redlands 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:

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:
April 7, 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:
Specialized Secondary Programs - Mentors Final Payment

3. Fiscal Year:
2020-21

4. Index Code:
0615

5. PCA Code:
23112

6. School (SACS) Accounting Codes:
Resource Code: 7370
- Revenue Object Code: 8590

7. Total of This Request:
\$97,067.10

8. Program Contact For Questions Regarding This Request:

Name:
Sarah Barnett

Title:
SSA

Unit:
High School Innovations and Initiatives Office

Phone:
916-319-0474

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)
Pete Callas

Title:
Director, Career and College Transition Division

Signature:

Pete Callas

Digitally signed by Pete Callas
Date: 2023.04.10 08:45:39 -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.**

**FISCAL -Specialized Secondary Programs: Mentor Level II
Fiscal Year 2020-21**

County Treasurer	County Code	FISCAL Supplier ID	FISCAL Address Sequence ID	PCA	Service Location Field	Suffix	Grantee	School	Grant Amount	Payment 1	Final Payment
San Bernardino	36	0000011839	4	23112	67843	M1	Redlands Unified School District	Citrus Valley High School	\$30,000	\$22,500	\$7,500.00
County Total									\$30,000	\$22,500	\$7,500.00

County Summary of the Specialized Secondary Programs
Mentor Level II
Fiscal Year 2020–21

County Code	County Name	Amount
36	San Bernardino	\$7,500.00
	County Total	\$7,500.00