



Apportionment Bulletin

Date: 05-23-23

Bulletin No. 23-353A

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 05/12/2023.
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 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

19-25414 05-12-2023

Date:
05/12/2023

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:
\$3,152,691.72

8. Program Contact For Questions Regarding This Request:

Name:
Sara Dawson

Title:
Staff Services Analyst

Unit:
Contracts and Grants Administration 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: 2023.05.16 11:43:58 -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.**

Inclusive Early Education and Expansion Program Grant

Service			PCA
Location Field	Grantee		25414
01	Alameda County Treasurer	\$	569,104.91
04	Butte County Treasurer	\$	34,208.14
19	Los Angeles County Treasurer	\$	57,528.57
24	Merced County Treasurer	\$	7,811.69
27	Monterey County Treasurer	\$	186.96
28	Napa County Treasurer	\$	191,427.97
30	Orange County Treasurer	\$	457,204.18
33	Riverside County Treasurer	\$	147,463.27
36	San Bernardino County Treasurer	\$	24,822.46
37	San Diego County Treasurer	\$	386,892.69
39	San Joaquin County Treasurer	\$	207,475.70
44	Santa Cruz County Treasurer	\$	29,366.93
45	Shasta County Treasurer	\$	204,185.68
49	Sonoma County Treasurer	\$	239,588.92
50	Stanislaus County Treasurer	\$	398,417.23
57	Yolo County Treasurer	\$	64,413.99
58	Yuba County Treasurer	\$	132,592.43
Total		\$	3,152,691.72

**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	Total Payment: PCA 25414
San Bernardino	36	0000011839	4	67710	Fontana Unified School District	\$ 24,822.46

Inclusive Early Education and Expansion Program Grant

Service	Grantee		PCA	Voucher
Location Field			25414	Number
36	San Bernardino County Treasurer	\$	24,822.46	00363145
County Total		\$	24,822.46	