



Apportionment Bulletin

Date: 06-12-23

Bulletin No. 23-377A

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 05/23/2023.
2. Distribution Schedule

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

Fiscal Year	22-23
Resource	3310
Fund	01
Revenue Account	8181
PCA	13379
District	Various

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:
May 23, 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

3. Fiscal Year:
2022-23

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:
\$60,100,615.16

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) Shiyloh Duncan-Bercerril Title: Associate Director, Special Education Division

Signature: **Heather Calomese** Digitally signed by Heather Calomese Date: 2023.05.25 09:26:48 -07'00'

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 2022-23**

County Code	County Treasurer	FISCAL Supplier ID	FISCAL Address Sequence ID	Service Location Field	Suffix	PCA	Grantee	SELPA ¹ Code	Payment Amount
36	San Bernardino	0000011839	4	67710	01		Fontana Unified School District	3613	\$ 4,642,599.18
36	San Bernardino	0000011839	4	10363	04		San Bernardino County Office of Education	3651	\$ 830,162.00
County Total									\$ 5,472,761.18

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

**County Treasurer Summary of Payments
Local Assistance Entitlements
Fiscal Year 2022–23**

County Code	County Treasurer	Payment Amount	Voucher Number
36	San Bernardino	\$ 5,472,761.18	00366295
	County Total	\$ 5,472,761.18	

**California Department of Education
Special Education Division
Index 0663, Program Cost Account 13379
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