

Apportionment Bulletin

Date: 07-26-21

Bulletin No. 22-009A

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

SUBJECT: Local Assistance Entitlements

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 06-22-21.
2. Distribution Schedule

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

Fiscal Year	19-20
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:

<http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/apportionment-bulletins>.

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

Grant Payment								
Local Assistance Entitlements								
Fiscal Year 2019-20								
County Code	County Treasurer	FISCAL Supplier ID	FISCAL Address Sequence ID	Service Location Field	Suffix	Grantee	SELPA¹ Code	Payment Amount
36	San Bernardino	0000011839	4	10363	03	San Bernardino County Office of Education	3603	\$ 2,899,241.00
County Total								\$ 2,899,241.00
California Department of Education								
Special Education Division								
Index 0663, Program Cost Account 1337								
Standardized Account Code Structure (SACS) / Revenue Object Code: 818								
SACS/ Resource Code: 3310								
¹ Special Education Local Plan Area								

County Treasurer Summary of Payments		
Local Assistance Entitlements		
Fiscal Year 2019–20		
County Code	County Treasurer	Payment
36	San Bernardino	\$ 2,899,241.00
County Total		\$ 2,899,241.00
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		
¹ Special Education Local Plan Area		

Request for Payment of a Non-Formula Grant

Date:
June 22, 2021

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:
Local Assistance Entitlements

3. Fiscal Year:
2019–20

4. Index Code:
0663

5. PCA Code:
13379

6. School (SACS) Accounting Codes: Revenue Object Code: 8181
Resource Code: 3310

7. Total of This Request:
\$83,924,773.48

8. Program Contact For Questions Regarding This Request:

Name:
Teresa Campbell SEDgrants@cde.ca.gov

Title:
Associate Governmental Program Analyst

Unit:
Administrative Services

Phone:
tcampbell@cde.ca.gov

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)
Heather Calomese

Title:
Director, Special Education Division

Signature:
▶

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.