

Apportionment Bulletin

Date: 10-08-21

Bulletin No. 22-066A

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

Ninth Early Literacy Support Block Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 09-13-2021.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	7810
Fund	01
Revenue Account	8590
PCA	25515
District	Ballington Academy for the Arts and Sciences

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

2020 Early Literacy Support Block Grant
 Index 0590, PCA 25515
 FY 2020-21

County Treasurer	County Code	Fi\$Cal Supplier ID	Fi\$Cal Address Sequence ID	PCA	Vendor Number	Service Location Field	Suffix	Grantee	Grant Amount	90% Implementation Year 1 Payment Amount
San Bernardino	36	0000011839	4	25515	C1795	C1795	00	Ballington Academy for the Arts and Scie	\$388,823.00	\$109,125.00
County Total									\$388,823.00	\$109,125.00

Request for Payment of a Non-Formula Grant

Date:
September 13, 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:
Early Literacy Support Block Grant

3. Fiscal Year: 20-21 4. Index Code: 0590 5. PCA Code: 25515

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 7810

7. Total of This Request: ~~\$2,335,658.65~~ **\$2,335,658.64 XW**

8. Program Contact For Questions Regarding This Request:

Name: Eliana Berman Title: Associate Governmental Program Analyst

Unit: EEED, Division Support Office Phone: 916-323-6037

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) Monique McWayne Title: Interim Division Director

Signature:  Monique McWayne Date:
Digitally signed by Monique McWayne
DN: dc=cal, dc=CDE, ou=Resources, ou=Users, cn=Monique
McWayne, email=MMcWayne@cde.ca.gov
Date: 2021.09.15 12:31:18 -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.

