

## Apportionment Bulletin

Date: 1-4-22

Bulletin No. 22-149A

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

SUBJECT: American Rescue Plan I – Homeless Children and Youth Program-Batch #1

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 10-20-2021.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	5632
Fund	01
Revenue Account	8290
PCA	15564
District	Chino Valley 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 10<sup>th</sup> 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](mailto: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:  
October 20, 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:  
American Rescue Plan I - Homeless Children and Youth Program-Batch #1

3. Fiscal Year: 2020-21	4. Index Code: 0510	5. PCA Code: 15564
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6. School (SACS) Accounting Codes: Revenue Object Code: 8290  
Resource Code: 5632

7. Total of This Request:  
\$2,515,119.33

8. Program Contact For Questions Regarding This Request:

Name: Shoshannah Fuentes	Title: Associate Governmental Program Analyst
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Unit: Integrated Student Support Programs Office	Phone: 319-0384
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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) Lindsay Tornatore	Title: Director
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Signature: <b>Lindsay Tornatore</b>	Digitally signed by Lindsay Tornatore DN: cn=Lindsay Tornatore, o=CDE, ou=SASD, email=L.Tornatore@cde.ca.gov, c=US Date: 2021.10.22.12:03:17 -07'00'	Date: 10/22/21
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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.

**American Rescue Plan I - Homeless Children and Youth (ARP-HCY)**

**FY 2021-22**

October 20, 2021

<b>County Treasurer</b>	<b>County Code</b>	<b>FI\$ Su ID</b>	<b>FI\$ AS ID</b>	<b>PCA</b>	<b>Serv Loc Field</b>	<b>Grantee</b>	<b>Payment Amount</b>
San Bernardino	36	11839	4	15564	67678	Chino Valley Unified	\$ 87,830.29

**County Summary of the American Rescue Plan I  
- Homeless Children and Youth Program  
Fiscal Year 2021-22**

<b>County Code</b>	<b>County Name</b>	<b>Amount</b>	<b>Voucher ID</b>
36	San Bernardino	\$ 87,830.29	00276885