San Bernardino County Superintendent of Schools
Transforming lives through education
Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 1-13-22 Bulletin No. 22-159A

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

SUBJECT: Preschool Development Grant - Renewal

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 12-31-2021.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	5033
Fund	12
Revenue Account	8290
PCA	15548
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:
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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

California Department of Education
Fiscal and Administrative Services Division
AO-401 (REV. 02/2013)

Request for Payment of a Non-Formula Grant

20-15548 12-31-2021

Date:
12/31/21

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:
   Preschool Development Grant - Renewal

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2020	0656	15548

6. School (SACS) Accounting Codes: Revenue Object Code: 8290
   Resource Code: 5033

7. Total of This Request:
   $576,918.69

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Sara Montana	Staff Services Analyst
Unit:	**Phone:**
Early Education System Improvement Office	916-327-9482

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)	Title:
Stephen Propheter	Director, Early Education Division
Signature: ‣ Stephen Propheter Digitally signed by Stephen Propheter Date: 2021.12.31 12:45:37 -08'00'	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**.

Summary of the PDG-R
Fiscal Year 2020-2021

COUNTY CODE	Agency Name	Amount	County Treasurer
4	Butte County Office of Education	$ 2,391.83	Butte County Treasurer
7	Contra Costa County Office of Education	$ 29,433.24	Contra Costa County Treasurer
8	Del Norte County Office of Education	$ 1,875.00	Del Norte County Treasurer
9	El Dorado County Office of Education	$ 16,101.45	El Dorado County Treasurer
10	Fresno County Superintendent of Schools	$ 12,699.21	Fresno County Treasurer
14	Inyo County Office of Education	$ 4,439.27	Inyo County Treasurer
15	Kern County Superintendent of Schools	$ 15,388.05	Kern County Treasurer
16	Kings County Office of Education	$ 3,852.67	Kings County Treasurer
17	Lake County Office of Education	$ 1,061.60	Lake County Treasurer
19	Los Angeles County Office of Education	$ 180,727.60	Los Angeles County Treasurer
20	Madera County Superintendent of Schools	$ 8,302.24	Madera County Treasurer
23	Mendocino County Office of Education	$ 4,119.58	Mendocino County Treasurer
27	Monterey County Office of Education	$ 13,213.88	Monterey County Treasurer
29	Nevada County Superintendent of Schools	$ 2,370.43	Nevada County Treasurer
30	Orange County Department of Education	$ 43,849.81	Orange County Treasurer
31	Placer County Office of Education	$ 23,714.70	Placer County Treasurer
37	San Diego County Office of Education	$ 16,290.15	San Diego County Treasurer
39	San Joaquin County Office of Education	$ 27,233.97	San Joaquin County Treasurer
42	Santa Barbara County Education Office	$ 17,940.51	Santa Barbara County Treasurer
48	Solano County Office of Education	$ 1,347.45	Solano County Treasurer
50	Stanislaus County Office of Education	$ 8,992.48	Stanislaus County Treasurer
56	Ventura County Office of Education	$ 6,590.96	Ventura County Treasurer
	LEA Total:	**$ 441,936.08**	

COUNTY CODE	Agency Name	Amount
1	First 5 Alameda County	$ 21,280.20
2	First 5 Amador County	$ 70.01
5	First 5 Calaveras County	$ 8,478.59
26	Mono County Children and Families Commission	$ 1,122.31
32	First 5 Plumas County	$ 7,162.50
36	First 5 San Bernardino County	$ 88,958.78
47	First 5 Siskiyou Children and Families Commission	$ 3,101.42
49	First 5 Sonoma County	$ 4,808.80
	Non-LEA Total:	**$ 134,982.61**

Overall Total: **$576,918.69**

Preschool Development Grant - Renewal
Fiscal Year 2020-2021
Index 0656, PCA 15548

County Code	Service Field Location	FI$Cal Supplier ID	FI$Cal Address Sequence ID	Entity	PCA 15548
36	26720	0000040150	1	First 5 San Bernardino County	$ 88,958.78
				County Total	**$ 88,958.78**

Summary of the PDG-R
Fiscal Year 2020-2021

Agency Name	Amount
First 5 San Bernardino County	$ 88,958.78
County Total:	**$ 88,958.78**