San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 7/15/20 Bulletin No. 21-014A

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

SUBJECT: Inclusive Early Learning and Care Coordination Program

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 5/19/20
2. Distribution Schedule.

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

Fiscal Year	18-19
Resource	5035
Fund	01
Revenue Account	8290
PCA	14871
District	San Bernardino County Superintendent of Schools

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

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

Request for Payment of a Non-Formula Grant

18-14871 05-19-2020

Date:
May 19, 2020

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:
   Inclusive Early Learning and Care Coordination Program

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2018-19	0656	14871

6. School (SACS) Accounting Codes:
   Resource Code: 5035
   Revenue Object Code: 8290

7. Total of This Request:
   $1,242,657.75

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Helen Toy	Associate Governmental Program Analyst
Unit:	**Phone:**
Administrative Services Unit	916-324-8296

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 Learning and Care Division
Signature:	**Date:**
▸	6/9/2020

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.**

Inclusive Early Learning and Care Coordination Program Grant - 3rd Payment
Fiscal Year 2018–19

County Treasurer	County Code	PCA	FI$Cal Supplier ID	FI$Cal Address Sequence ID	Service Location Field	Grantee	Total
San Bernardino	36	14871	0000011839	4	10363	San Bernardino County Superintendent of Schools	66,724.75
							66,724.75