San Bernardino County Superintendent of Schools

Ted Alejandre
County Superintendent

Transforming lives through education

Apportionment Bulletin

Date: 8/9/24 Bulletin No. 25-036A

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

SUBJECT: Universal PreKindergarten Mixed Delivery Planning Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 07/22/2024
2. Distribution Schedule

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

Fiscal Year	23-24
Resource	6102
Fund	12
Revenue Account	8590
PCA	25693
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.
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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

Date:
07/22/2024

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:
   Universal PreKindergarten Mixed Delivery Planning Grant

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2023	0656	25693

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
   Resource Code: 6102

7. Total of This Request:
   $8,235,000.00

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Kiran Ghai	Associate Governmental Program Analyst

Unit:	Phone:
Grants Unit	916-982-2152

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:	Date:
Stephen Propheter Digitally signed by Stephen Propheter Date: 2024.07.31 18:59:22 -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.**

Universal PreKindergarten Mixed Delivery Planning Grant

Encumbrance List - Fiscal Year 2023-2026

Index 0656; PCA 25693

County Treasurer	County Code	Fi$Cal Supplier ID	Fi$Cal Address Sequence ID	Index	Service Location Field	Grantee	PCA 25693 45%
San Bernardino	36	0000011839	4	0	10363	San Bernardino County Superintendent of Schools	$393,310.80
Total							**$393,310.80**

Summary of the UPK Mixed Delivery Planning Grant Fiscal Year 2023-2026			
COUNTY CODE	**County Treasurer**	**Amount**	**Voucher**
36	San Bernardino County Treasurer	$393,310.80	00431021
Total		**$393,310.80**	