

CAEP Allocation Amendment: 2017-18 Produced: Aug 21, 2019, 3:19 PM UTC BRITTANY ROSS

35 Southwest Riverside County Adult Education Regional Consortium

Allocation Amendment Summary

Fiscal Declaration

The Fiscal Declaration information in this section has been provided as a courtesy. It has not been changed since CFAD has been approved by the Member Representatives.

Consortium Name: 35 Southwest Riverside County Adult Education Regional Consortium

Funding Channel: Fiscal Agent

Fiscal Agent: Not Selected

Narrative: At the inception of forming our consortium it was decided through consensus that Mt San Jacinto Community College District (MSJCCD) would serve as fiscal agent. A review of their fiscal procedures and processes would best serve the consortium with distributing funds to our members upon consortia approval.

Changes: Fiscally managing through review of quarterly expenditures for grant allowability, compliance and consistency with work plan objectives and activities, ensuring that expenditure correspond to effectively meet performance measures. Rolling up grant expenditures by compiling quarterly expenditure reports submitted by member districts that are categorized by object series, which is how grant expenditures must be reported to the Chancellor's office. narrative on reports allow for review of how expenditures relate to activities and objective of the grant and performance of the grant overall..

Amended Member Allocations for 2017-18

Member Agency	Amended Allocation	Adjustment Made
Banning Unified	\$121,209	
Beaumont Unified	\$588,575	\$3,235
Hemet Unified	\$669,435	
Lake Elsinore Unified	\$616,208	\$637
Mt. San Jacinto CCD	\$1,028,145	-\$8,132
Murrieta Valley Unified	\$260,595	
Perris Union High	\$192,129	\$2,913
Riverside Co. Office of Education	\$552,538	
San Jacinto Unified	\$381,095	\$1,347
Temecula Valley Unified	\$185,437	
Total Allocated to Members	\$4,595,366	
Total CAEP Funds	\$4,595,366	
Total Remaining (Must be \$0)	\$0	

Certification

San Jacinto Unified - Member Representative

Ken Swanson

kswanson@sanjacinto.k12.ca.us

(951) 487-7710

Ashley Oostdam

Accounting Technician

aostdam@sanjacinto.k12.ca.us

(951) 929-7700

Approved by Ken Swanson

2019-07-31

Lake Elsinore Unified - Member Representative

Sheila Brown

Senior Accountant

sheila.brown@leusd.k12.ca.us

(951) 253-7094

Nohora Vazquez

Assistant Principal

nohora.vazquez@leusd.k12.ca.us

(951) 253-7093

Greg Cleave

Principal

greg.cleave@leusd.k12.ca.us

(951) 253-7065

Approved by Dr. Greg Cleave

2019-07-31

Temecula Valley Unified - Member Representative

Cheryl Gray

Accountant

cgray@tvusd.k12.ca.us

(951) 506-7959

Tim Dignan

tdignan@tvusd.k12.ca.us

Approved by Cheryl Gray

2019-07-31

Beaumont Unified - Member Representative

Debbie Flores

Assistant Director of Fiscal Services

dflores@beaumontusd.k12.ca.us

(951) 797-5362

Ebon Brown

Director of College and Career Readiness

ebrown@beaumontusd.k12.ca.us

(951) 797-5343

Melanie Petago

mpetago@beaumontusd.k12.ca.us

Approved by Debbie Flores

2019-07-31

Murrieta Valley Unified - Member Representative**Martina Beach**

Principal

mbeach@murrieta.k12.ca.us

(951) 696-1409 ext: 5199

Dawn Cherry

Coordinator, Fiscal Services

dcherry@murrieta.k12.ca.us

(951) 696-1600 ext: 1082

Shane Sands

Assistant Principal

ssands@murrieta.k12.ca.us

(951) 696-1409 ext: 5099

Approved by Shane Sands

2019-08-02

Mt. San Jacinto CCD - Member Representative**Joyce Johnson**

Dean, Career Technical Education

jjohnso@msjc.edu

(951) 639-5350

Amy Campbell

Director of Adult Education Non-Credit

acampbell@msjc.edu

(951) 265-7909

Beth Gomez

Vice President Business Services

bgomez@msjc.edu

(951) 487-3100

Elaine McCallen

Interim Financial and Technical Analyst

emccallen@msjc.edu

(951) 639-5022

Gail Jensen

Assoc Dean of Business Services

gjensen@msjc.edu

(951) 487-3023

Approved by Beth Gomez

2019-08-07

Riverside Co. Office of Education - Member Representative**Joan Patrick**

Coordinator of Assessments

jpatrick@rcoe.us

(951) 826-6339

Approved by Joan Patrick

2019-08-09

Banning Unified - Member Representative**David Sanchez**dsanchez@banning.k12.ca.us

(951) 922-0250

Christina Hoff

Supervisor of Fiscal Services

choff@banning.k12.ca.us

(951) 922-4051

Approved by David Sanchez

2019-08-09

Hemet Unified - Member Representative**Tara O'Malley**omalley@hemetusd.k12.ca.us

(951) 765-5182

Erica Jennings

Accountant

ejennings@hemetusd.org

(951) 765-5100 ext: 5717

Approved by Hemet Unified School District Erica Jennings

2019-08-16

Perris Union High - Member Representative**Jennifer Prince**

Accountant

jennifer.prince@puhsd.org

(951) 943-6369 ext: 80214

BRITTANY ROSS
ACCOUNTING TECHNICIAN
BRITTANY.ROSS@PUHSD.ORG

(951) 943-6369 ext: 80215

Arlette Klauer
arlette.klauer@puhsd.org

Approved by BRITTANY ROSS

2019-08-21



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