

## Apportionment Bulletin

Date: 10-10-23 Bulletin No. 24-104A  
TO: San Bernardino County School Districts  
Chief Business Official and Directors of Accounting  
SUBJECT: Learning Communities for School Success Program Cohort 5 – Third Payment

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 07/26/2023.
2. Distribution Schedule

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

Fiscal Year	21-22
Resource	7085
Fund	01
Revenue Account	8590
PCA	25366
District	Various

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:  
07-26-2023

**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:  
Learning Communities for School Success Program Cohort 5- Third Payment

3. Fiscal Year: 2021	4. Index Code: 0615	5. PCA Code: 25366
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6. School (SACS) Accounting Codes: Revenue Object Code: 8590  
Resource Code: 7085

7. Total of This Request:  
\$2,727,299

8. Program Contact For Questions Regarding This Request:

Name: Nicole Marcheschi	Title: Associate Governmental Program Analyst
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Unit: Community Schools Office	Phone: 916-319-0499
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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) Pete Callas	Title: CCTD Director
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Signature: ▶	Date:
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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.**

**FI\$Cal -Learning Communities for School Success Program Cohort 5  
Fiscal Year 2021–22**

<b>County Treasurer</b>	<b>County Code</b>	<b>FI\$Cal Supplier ID</b>	<b>FI\$Cal Address Sequence ID</b>	<b>PCA</b>	<b>Service Location Field</b>	<b>Suffix</b>	<b>Grantee</b>	<b>Grant Award</b>	<b>3rd Payment 2023-24 (10%)</b>
San Bernardino	36	0000011839	4	25366	67876	01	San Bernardino City Unified School District	\$ 2,000,000.00	\$ 200,000.00
San Bernardino	36	0000011839	4	25366	67777	01	Morongo Unified School District	\$ 616,544.00	\$ 61,655.00
<b>County Totals</b>								<b>\$2,616,544</b>	<b>\$261,655.00</b>

**County Summary of the  
Learning Communities for School Success Program  
Cohort 5  
Fiscal Year 2021–22**

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<b>County Code</b>	<b>County Name</b>	<b>Amount</b>	<b>Voucher ID</b>
36	San Bernardino	\$ 261,655	00384693
<b>County Total</b>		<b>\$261,655</b>	

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