San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

# Apportionment Bulletin

Date: 8/6/20 Bulletin No. 21-027A

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

SUBJECT: California Partnership Academies: California Labor Federation Partnership Project Final Payment

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 7/8/20
2. Distribution Schedule.

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

| | |
|---|---|
| Fiscal Year | 19-20 |
| Resource | 6386 |
| Fund | 01 |
| Revenue Account | 8590 |
| PCA | 25168 |
| District | San Bernardino City USD |

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

Date:
July 8, 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:
   California Partnership Academies: California Labor Federation Partnership Project Final Payment

| 3. Fiscal Year: | 4. Index Code: | 5. PCA Code: |
|---|---|---|
| 2019 | 0615 | 25168 |

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
   Resource Code: 6386

7. Total of This Request:
   $45,000

8. Program Contact For Questions Regarding This Request:

| Name: | Title: |
|---|---|
| Pete Callas/Cindy Rose | Administrator/AGPA |
| **Unit:** | **Phone:** |
| High School Innovations and Initiatives Office | 319-0475 |

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: |
|---|---|
| Pradeep Kotamraju Ph.D. | Career and College Transition Director |
| **Signature:** | **Date:** |
| Pradeep Kotamraju | 07/15/2020 |

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.**

## FI$Cal -California Partnership Academies: California Labor Federation Partnership Project
## Fiscal Year 2019–20

| County Treasurer | County Code | FI$Cal Supplier ID | FI$Cal Address Sequence ID | PCA | Service Location Field | Suffix | Grantee | SCHOOL | CPAID | Final Payment Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| San Bernardino | 36 | 0000011839 | 4 | 25168 | 66977 | MC | San Bernardino City Unified School District | Arroyo Valley High School | C002 | $5,000 |
| | | | | | | | | **Total** | | **$5,000** |