San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 2/26/21 Bulletin No. 21-175A

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

SUBJECT: Learning Communities for School Success Program Cohort2 – Final Payment

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 2/17/2021.
2. Distribution Schedule.

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

Fiscal Year	18-19
Resource	7085
Fund	01
Revenue Account	8590
PCA	25366
District	Morongo 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:
February 17, 2021

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 2 - Final Payment

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2018	0615	25366

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
   Resource Code: 7085

7. Total of This Request: $4,531,944 car
   ~~$4,531,948~~

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.	Director
Signature: ▸ Pradeep Kotamraju	**Date:** 02/18/2021

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 2, Payment 2 FY 2018-2021

FI$Cal -Learning Communities for School Success Program Cohort 2
Fiscal Year 2018-19

County Treasurer	Cnty Code	FI$Cal CD Code	FI$Cal Supplier ID	FI$Cal Seq ID	FY	PCA	Service Location Field	Grantee	Final Payment Amount
San Bernardino	36	10363	0000011839	4	2018	25366	67777	Morongo Unified School District	234,088

County Summary of the
Learning Communities for School Success Program Cohort 2
Fiscal Year 2018–19

County Code	County Name	Invoice Number	Amount
36	San Bernardino	18-25366 02-17-2021	234,088