San Bernardino County Superintendent of Schools
Transforming lives through education
Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 05/21/21 Bulletin No. 21-243A

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

SUBJECT: California Partnership Academies: Lighthouse Academies – Final Payment

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 04-14-21.
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	Apple Valley 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

FI$Cal - California Partnership Academies: Lighthouse Academies Project
Fiscal Year 2019–20

County Treasurer	County Code	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	Service Location Field	Suffix	District	School	Academy	CPA ID	Final payment
San Bernardino	36	0000011839	4	25168	75077	LH	Apple Valley Unified School District	Apple Valley High School	Medical and Health Science Technology (MAHST) Academy	0447	$4,116
									County Total		$4,116

County Summary of the California Partnership Academies:
Lighthouse Academies Project
Fiscal Year 2019–20

County Code	County Name	Amount	Voucher #
36	San Bernardino	$4,116	242628
	County Total	**$4,116**	

California Department of Education
Fiscal and Administrative Services Division
AO-401 (REV. 02/2013)

Request for Payment of a Non-Formula Grant

Date:
April 14, 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:
   California Partnership Academies: Lighthouse Academies - 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:
   $61,740

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Pete Callas/Cindy Rose	Administrator/Associate Governmental Program Analyst
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:
Pete Callas	CCTD, Interim Director
Signature: Pete Callas Digitally signed by Pete Callas Date: 2021.04.30 10:10:47 -07'00'	Date:

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**.