

## Apportionment Bulletin

Date: 01/03/25

Bulletin No. 25-222A

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

SUBJECT: California Community Schools Partnership Program: Implementation Grant, Cohort 3

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 11/08/2024.
2. Distribution Schedule

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

Fiscal Year	24-25
Resource	6332
Fund	01
Revenue Account	8590
PCA	25622, 25764
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:

<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 10<sup>th</sup> working day of every month, is posted at: <https://www.sbcss.net/business/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:  
11/8/2024

**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 Community Schools Partnership Program: Implementation Grant, Cohort 3

3. Fiscal Year:  
2024-25

4. Index Code:  
0615

5. PCA Code:  
Multiple

6. School (SACS) Accounting Codes: Revenue Object Code: 8590  
Resource Code: 6332

7. Total of This Request:  
\$140,917,500

8. Program Contact For Questions Regarding This Request:

Name:  
Janet Morrison

Title:  
AGPA

Unit:  
Community Schools Office

Phone:  
916-323-0763

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)  
Dr. Erika F. Torres

Title:  
Deputy Superintendent, Student Support Services  
Branch

Signature:  
▶

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.**

**FI\$Cal, California Community Schools Partnership Program: Implementation Grant, Cohort 3**

**Fiscal Year 2024-25**

**Payment 1a**

County Treasurer	County Code	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	Service Location Field	Suffix	PCA	Grantee	Year One Payment \$
San Bernardino	36	0000011839	4	75044	00	25622	Hesperia Unified	\$ 1,125,000
San Bernardino	36	0000011839	4	67819	00	25622	Ontario-Montclair	\$ 225,000
San Bernardino	36	0000011839	4	67827	00	25622	Oro Grande	\$ 585,000
San Bernardino	36	0000011839	4	67876	00	25764	San Bernardino City Unified	\$ 1,710,000
San Bernardino	36	0000011839	4	C0671	00	25764	Summit Leadership Academy-High Desert	\$ 225,000
San Bernardino	36	0000011839	4	67892	00	25764	Trona Joint Unified	\$ 270,000
San Bernardino	36	0000011839	4	67959	00	25764	Yucaipa-Calimesa Joint Unified	\$ 1,170,000
							<b>County Total</b>	<b>\$ 5,310,000</b>

**FI\$Cal, California Community Schools Partnership Program:**

**Implementation Grant, Cohort 3**

**Fiscal Year 2024–25**

**Payment 1a**

<b>County Treasurer</b>	<b>County Code</b>	<b>Total</b>	<b>Voucher ID</b>
San Bernardino	36	\$ 5,310,000	00450684
<b>County Total</b>		<b>\$ 5,310,000</b>	