San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 9/29/26 Bulletin No. 27-072A

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

SUBJECT: California Community Schools Partnership Program, Implementation Grant - Cohort 1

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 09/04/2026.
2. Distribution Schedule

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

Fiscal Year	21-22
Resource	6332
Fund	01
Revenue Account	8590
PCA	25610, 25622
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 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 (Revised 6/2026)

Request for Payment of a Non-Formula Grant

Date 9/4/2026

Source of Funds State Funds ☑ Federal Funds ☐

Program Title California Community Schools Partnership Pr Final Payment ☐

Fiscal Year 2021-22 Index 0615 PCA 25610, 25616, 2562

Service Period Date From 7/1/2025 Service Period Date To 6/30/2026

SACS Resource Code 6332 SACS Revenue Code 8590

Total of Request $85,646,250.00

Program Contact Name and Title Tonika Davis - Education Programs Consultant

Unit Community Schools Office Phone Number 916-319-0729

Name of Authorized Agent (Division Director or above) Mindi Parsons

Title of Authorized Agent Division Director

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.

Signature

Processing

- Email the AO-401 to Payments@cde.ca.gov
- Add Subject line in the following format:
  - Federal Funds, Fiscal Year 2025-26, PCA 12345 subject field would be “FF 25-12345”
  - State Funds, Fiscal Year 2025-26, PCA 23456 subject field would be “SF 25-23456”
- Attach the schedule of payments with sub-totals by county and district.
- County Office of Educations and program contacts will be notified by email once vouchers are sent to the State Controller’s Office

California Community Schools Partnership Program: Implementation Grant, Cohort 1
Fiscal Year 2021–22, Year 5 Payment, PCA 25610, 25616, and 25622

County Treasurer	County Code	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	Service Location Field	Suffix	Grantee	Payment Amount
San Bernardino	36	0000011839	4	25610	67819	00	Ontario-Montclair	$ 5,703,750.00
San Bernardino	36	0000011839	4	25622	C0335	00	Provisional Accelerated Learning Academy	$ 168,750.00
							TOTAL	**$5,872,500**

California Community Schools Partnership Program:
Implementation Grant, Cohort 1
Fiscal Year 2021–22, Year 5 Payment, PCA 25610, 25616, 25622

County Code	County Name	Payment Amount	Voucher ID
36	San Bernardino	$5,872,500	00537588
Payment Total		**$5,872,500**	