



Apportionment Bulletin

Date: 06-04-24

Bulletin No. 24-351A

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

SUBJECT: California Partnership Academies PROP 98 – Supplemental GAN – First Payment

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 04/08/2024.
2. Distribution Schedule

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

Fiscal Year	23-24
Resource	7220
Fund	01
Revenue Account	8590
PCA	23181
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

Request for Payment of a Non-Formula Grant

Date:
April 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 Partnership Academies PROP 98 -- Supplemental GAN -- First Payment

3. Fiscal Year:
2023-2024

4. Index Code:
0615

5. PCA Code:
23181

6. School (SACS) Accounting Codes:
Resource Code: 7220

Revenue Object Code: 8590

7. Total of This Request:
\$679,501.80

8. Program Contact For Questions Regarding This Request:

Name:
Michelle Upton

Title:
AGPA

Unit:
Academy, Apprenticeship, and Internships Office (AAIO)

Phone:
916-445-7755

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)
Pete Callas

Title:
Director, Career and College Transition Division

Signature:

Pete Callas

Digitally signed by Pete Callas
Date: 2024.04.12 10:05:54 -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.

FI\$Cal – California Partnership Academies – Proposition 98
Fiscal Year 2023–2024 Supplemental GAN
First Payment

County Treasurer	County Code	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	PCA	Service Location Field	Suffix	District	CPAID	Grant Amount	Payment 1 (80% of Grant Amount)
San Bernardino	36	0000011839	4	23181	75077	01	Apple Valley Unified School District	0447	\$ 3,326.00	\$ 2,993.40
San Bernardino	36	0000011839	4	23181	67710	01	Fontana Unified School District	0482	\$ 3,326.00	\$ 2,993.40
San Bernardino	36	0000011839	4	23181	67843	01	Redlands Unified School District	0156	\$ 3,326.00	\$ 2,993.40
San Bernardino	36	0000011839	4	23181	67876	01	San Bernardino City Unified School District	0470	\$ 3,326.00	\$ 2,993.40
San Bernardino	36	0000011839	4	23181	67876	02	San Bernardino City Unified School District	0170	\$ 3,326.00	\$ 2,993.40
San Bernardino	36	0000011839	4	23181	67876	03	San Bernardino City Unified School District	0169	\$ 3,326.00	\$ 2,993.40
San Bernardino	36	0000011839	4	23181	73957	01	Snowline Joint Unified School District	0180	\$ 3,326.00	\$ 2,993.40
County Total									\$ 23,282.00	\$ 20,953.80

GRANT AWARD NOTIFICATION — ENCUMBRANCE LIST

California Partnership Academies – Proposition 98

FY 2023 – 2024

Index 0615 – PCA 23181

First Payment

County Code	County Name	Amount
36	San Bernardino	\$ 20,953.80
	County Total	\$ 20,953.80