

## Apportionment Bulletin

Date: 6-13-24

Bulletin No. 24-376A

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

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

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 04/24/2024.
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 10<sup>th</sup> 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](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:  
April 24, 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 -- Final Payment

**3. Fiscal Year:**

2023-24

**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:**

\$75,500.20

**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: 2024.04.30 19:54:50 -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.**

FISCAL — California Partnership Academies  
 Proposition 98 — SUPPLEMENTAL  
 Fiscal Year 2023–2024 Final Payment

County Treasurer	County Code	FISCAL Supplier ID	FISCAL Address Sequence ID	PCA	Service Location Field	Suffix	District	School	Academy	CPAID	Grant Amount	Payment 1	Payment 2
San Bernardino	36	0000011839	4	23181	75077	S1	Apple Valley Unified School District	Apple Valley High School	Medical and Health Science Technology (MAHST) Academy	0447	\$ 3,326	\$ 2,993	332.60
San Bernardino	36	0000011839	4	23181	67710	S1	Fontana Unified School District	Fontana A. B. Miller High School	Health Services Academy	0482	\$ 3,326	\$ 2,993	332.60
San Bernardino	36	0000011839	4	23181	67843	S1	Redlands Unified School District	Redlands Senior High School	HEART Academy	0156	\$ 3,326	\$ 2,993	332.60
San Bernardino	36	0000011839	4	23181	67876	S1	San Bernardino City Unified School District	Arroyo Valley High School	Educators for Tomorrow	0470	\$ 3,326	\$ 2,993	332.60
San Bernardino	36	0000011839	4	23181	67876	S2	San Bernardino City Unified School District	San Bernardino High School	Cardinal Partnership Academy	0170	\$ 3,326	\$ 2,993	332.60
San Bernardino	36	0000011839	4	23181	67876	S3	San Bernardino City Unified School District	San Bernardino High School	Public Safety Academy	0169	\$ 3,326	\$ 2,993	332.60
San Bernardino	36	0000011839	4	23181	73957	S1	Snowline Joint Unified School District	Serrano High School	Multimedia Academy	0180	\$ 3,326	\$ 2,993	332.60

2,326.20

**FI\$Cal–California Partnership Academies  
Proposition 98 — SUPPLEMENTAL  
Fiscal Year 2023–2024**

<b>County Code</b>	<b>Treasurer</b>	<b>Sum of Payment</b>
36	San Bernardino	\$2,328
	<b>County Total</b>	<b>\$2,328.20</b>