San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 9/24/24 Bulletin No. 25-082A

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

SUBJECT: California Partnership Academies: SBX1 1 Clean Technology and Renewable Energy – Final Payment

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 07/16/2024.
2. Distribution Schedule

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

Fiscal Year	23-24
Resource	6386
Fund	01
Revenue Account	8590
PCA	25168
District	San Bernardino City 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.
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The Apportionment Summary, which is updated monthly as of the 10th 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.

Sincerely,
Signed by Tamika Murray
Accountant
Business Advisory Services

cc: Tamika Murray, Accountant
Business Advisory Services

Raedaun Villarreal

From: Portia Gates <PGates@cde.ca.gov>
Sent: Friday, September 20, 2024 11:11 AM
To: Alameda COE Payment Notification ; Los Angeles COE Payment Notice; Monterey COE Payment Notification (cdepay@montereycoe.org); Riverside COE Payment Notification; sbcoedfs List; San Diego COE Payment Notification; San Luis Obispo COE Payment Notification; San Mateo COE Payment Notification (fiscal@smcoe.org); Santa Barbara COE Payment Notification; Santa Clara COE Payment Notification; Santa Cruz COE Payment Notification (cdefisc@santacruzcoe.org); Ventura COE Payment Notification
Cc: Charlie Brenneman
Subject: 25-083A Voucher #436102-436113
Attachments: AEO-878 AO 401 - LEA - 95241 - CB.pdf; AEO-878 LEA Pymt - 8-26-2024_95241 - CB.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of the organization. Please do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

The above vouchers were submitted to the State Controller's Office on 09/19/2024. Warrants should be received within three weeks, approximately. See attachments for detail.

Thank you,

Portia Gates
Accounting Officer Specialist
Local Assistance Disbursement Unit
Fiscal and Administrative Services Division
California Department of Education
A: 1430 N Street, Suite 2213, Sacramento, CA 95814-5901
E: pgates@cde.ca.gov



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

Request for Payment of a Non-Formula Grant

Date:
July 16, 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: SBX1 1 Clean Technology and Renewable Energy - Final Payment

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2023	0615	25168

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
   Resource Code: 6386

7. Total of This Request:
   $1,125,000

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Cindy Rose	AGPA
Unit:	**Phone:**
Academy, Apprenticeship, and Internship 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 Director
Signature: ▸ Pete Callas Digitally signed by Pete Callas Date: 2024.07.23 15:53:09 -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: SBX1 1
Fiscal Year 2023–24

County Treasurer	County Code	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	Service Location Field	Suffix	Grantee	SCHOOL	Academy	CPAID	Grant Amount	Final Payment
San Bernardinc	36	0000011839	4	25168	67876	01	San Bernardino City Unified School District	Arroyo Valley High School	Culinary Organic Recyclable Environment (C.O.R.E.) Academy	C002	$150,000	$75,000
									County Total		**$150,000**	**$75,000**

County Summary of the California Partnership Academies: SBX1 1
Fiscal Year 2023–24

County Code	County Name	Final Payment
36	San Bernardino	$75,000
	County Total	**$75,000**