



San Bernardino County Superintendent of Schools

Ted Alejandro
County Superintendent

Transforming lives through education

Apportionment Bulletin

Date: 01/27/25

Bulletin No. 25-252A

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

SUBJECT: California Partnership Academies Prop 98 (2nd Payment)

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 01/14/2025.
2. Distribution Schedule

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

Fiscal Year	24-25
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: <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

Business Services • Richard De Nava, Chief Business Officer

Business Advisory Services • Thomas Cassida, Director
760 East Brier Drive • San Bernardino, CA 92408 • P: 909.386.9676 • F: 909.386.9690 • www.sbcss.net

Request for Payment of a Non-Formula Grant

Date:
January 14, 2025

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 (2nd/Final Payment)

3. Fiscal Year: 2024-25	4. Index Code: 0615	5. PCA Code: 23181
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6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 7220

7. Total of This Request:
\$8,097,250


8. Program Contact For Questions Regarding This Request:

Name: Michelle Upton	Title: Associate Governmental Program Analyst
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Unit: Academy, Apprenticeship, and Internship Office (AAIO)	Phone: 916-445-7755
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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
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Signature:  Erika Torres <small>Digitally signed by Erika Torres Date: 2025.01.18 11:47:30 -08'00'</small>	Date:
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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 2024–25
 Final Payment (One Year Grant)

County Treasurer	County ID	Fi\$Cal Supplier ID	Fi\$Cal Address Sequence ID	PCA	Service Location Field	Suffix	District	School	Academy	CPAID	Award Amount	Payment 1	Payment 2
San Bernardino	36	0000011839	4	23181	75077	01	Apple Valley Unified School District	Apple Valley High School	Medical and Health Science Technology (MAHST) Academy	0447	\$ 81,000	\$ 40,500	40500.00
San Bernardino	36	0000011839	4	23181	67710	01	Fontana Unified School District	Fontana A. B. Miller High School	Health Services Academy	0482	\$ 81,000	\$ 40,500	40500.00
San Bernardino	36	0000011839	4	23181	67843	01	Redlands Unified School District	Redlands Senior High School	HEART Academy	0156	\$ 81,000	\$ 40,500	40500.00
San Bernardino	36	0000011839	4	23181	67876	01	San Bernardino City Unified School District	Arroyo Valley High School	Educators for Tomorrow	0470	\$ 81,000	\$ 40,500	40500.00
San Bernardino	36	0000011839	4	23181	67876	02	San Bernardino City Unified School District	San Bernardino High School	Cardinal Partnership Academy	0170	\$ 81,000	\$ 40,500	40500.00
San Bernardino	36	0000011839	4	23181	67876	03	San Bernardino City Unified School District	San Bernardino High School	Public Safety Academy	0169	\$ 81,000	\$ 40,500	40500.00
San Bernardino	36	0000011839	4	23181	73957	01	Snowline Joint Unified School District	Serrano High School	Multimedia Academy	0180	\$ 81,000	\$ 40,500	40500.00
County Total											567000	283500	283500

California Partnership Academies — Proposition 98
FY 2024–25
Index 0615 – PCA 23181 Final Payment
(One Year Grant)

County ID	County Name	Amount	Voucher
36	San Bernardino	\$283,500	00455843
County Total		\$283,500	