San Bernardino County Superintendent of Schools

Ted Alejandre
County Superintendent

Transforming lives through education

Apportionment Bulletin

Date: 01/29/25 Bulletin No. 25-254A

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

SUBJECT: Golden State Pathways Program: Implementation 2023 Payment 1

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 01/06/2025.
2. Distribution Schedule

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

Fiscal Year	23-24
Resource	6383
Fund	01
Revenue Account	8590
PCA	25673
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

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

Request for Payment of a Non-Formula Grant

Date:
January 6, 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:
   Golden State Pathways Program: Implementation 2023 Payment 1

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2023	0615	25673

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
   Resource Code: 6383

7. Total of This Request:
   ~~$310,948,011~~ $237,890,829 *CARose*

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Cindy Rose	AGPA
Unit: Academy, Apprenticeship, and Internship Office	**Phone:** 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:
Dr. Erika F. Torres	Deputy Superintendent, SSSB
Signature: ▸ Erika Torres Digitally signed by Erika Torres Date: 2025.01.07 09:50:12 -08'00'	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 - Golden State Pathways Program: Implementation Grant
Fiscal Year 2023–24

County Treasurer	County Code	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	Service Location Field	Suffix	Application #	Grantee	Grant Amount	Payment 1 A
San Bernardino	36	0000011839	4	25673	C0968	I1	287I	Helendale Elementary School District	$623,894	$530,309
San Bernardino	36	0000011839	4	25673	75044	I1	39I	Hesperia Unified School District	$1,087,886	$924,703
San Bernardino	36	0000011839	4	25673	75051	I1	219I	Lucerne Valley Unified School District	$134,955	$114,711
San Bernardino	36	0000011839	4	25673	67777	I1	34I	Morongo Unified School District	$714,006	$606,905
San Bernardino	36	0000011839	4	25673	67876	I1	284I	San Bernardino City Unified School District	$334,686	$284,483
San Bernardino	36	0000011839	4	25673	67876	I2	285I	San Bernardino City Unified School District	$342,664	$291,264
San Bernardino	36	0000011839	4	25673	67876	I3	286I	San Bernardino City Unified School District	$346,457	$294,488
San Bernardino	36	0000011839	4	25673	67876	I4	283I	San Bernardino City Unified School District	$356,457	$302,988
San Bernardino	36	0000011839	4	25673	73957	I1	393I	Snowline Joint Unified School District	$500,000	$425,000
San Bernardino	36	0000011839	4	25673	73957	I2	392I	Snowline Joint Unified School District	$350,189	$297,660
San Bernardino	36	0000011839	4	25673	C0671	I1	274I	Summit Leadership Academy - High Desert	$317,881	$270,198
San Bernardino	36	0000011839	4	25673	75069	I1	396I	Upland Unified School District	$500,000	$425,000
								County Total	**$5,609,075**	**$4,767,709**

County Summary of the Golden State Pathways Program: Implementation Grants
Fiscal Year 2023–24

County Code	County Name	Payment 1 A	Voucher
36	San Bernardino	$4,767,709	00454990
	County Total	**$4,767,709**	