San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 03/27/25 Bulletin No. 25-317A

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

SUBJECT: California Partnership Academies Prop 98 – 2023 Annual GAN –Final Payment -- 3

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 03/21/2025.
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: 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:	Wednesday, March 26, 2025 1:17 PM
To:	Alameda COE Payment Notification ; Fresno COE Payment Notification; Kern COE Payment Notification; Los Angeles COE Payment Notice; Orange COE Payment Notification (accounting@ocde.us); Riverside COE Payment Notification; Sacramento COE Payment Notification; sbcoedfs List; San Diego COE Payment Notification; San Mateo COE Payment Notification (fiscal@smcoe.org); Santa Clara COE Payment Notification; Sonoma COE Payment Notification; Ventura COE Payment Notification ; Yolo COE Payment Notification (g-bse@ycoe.org)
Cc:	Michelle Upton
Subject:	25-317A 23-23181 03-21-2025; Voucher #00464297-00464310
Attachments:	ao-401--Rqst-Pymnt Non-Formula Grant--2023 Prop 98 Annual GAN--Pymt 3.pdf; 2023-24 Prop 98--Final Payment 3--Master Calculations.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 afternoon,

The above vouchers were submitted to the State Controller's Office on 3/26/2025. Warrants should be received within three weeks, approximately. See attachments for detail.

Thank you,

Portia Gates
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 EDUCATION

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

Request for Payment of a Non-Formula Grant

Date:
March 21, 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 -- 2023 Annual GAN -- Final Payment --3

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2023-24	0615	23181

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
   Resource Code: 7220

7. Total of This Request:
   $415,800

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Michelle Upton	AGPA
Unit:	**Phone:**
Academy, Apprenticeship, and Interships Office (AAIO)	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)	Title:
Dr. Erika Torres	Deputy Superintendent
Signature: Erika Torres Digitally signed by Erika Torres Date: 2025.03.24 19:15:09 -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
Proposition 98 — Annual 2 Year Grant
Fiscal Year 2023–24 Final Payment — 3

County Treasurer	County Code	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	Service Location Field	Suffix	District	School	Academy	CPAID	Grant Amount	Payment 1	Payment 2	Payment 3
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	$35,100	$5,400
San Bernardino	36	0000011839	4	23181	73957	01	Snowline Joint Unified School District	Serrano High School	Multimedia Academy	0180	$81,000	$40,500	$38,700	$1,800
									County Total		$162,000	$81,000	$73,800	$7,200

California Partnership Academies Proposition 98
FY 2023–2024
Annual Grant Final Payment — 3
Index 0615 — PCA 23181

County Code	County Name	Amount	Voucher Number
36	San Bernardino	$7,200	00464304
	County Total	$7,200	