San Bernardino County Superintendent of Schools
Transforming lives through education
Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 12/09/2025 Bulletin No. 26-193A

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

SUBJECT: Golden State Pathways Program: Planning 2023 Payment 2

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 11/25/2025.
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.
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The Apportionment Summary, which is updated monthly as of the 10th 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.

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:
November 25, 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: Planning 2023 Payment 2

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:
   $3,151,058

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Michelle Triplett	EPC

Unit:	Phone:
Academy, Apprenticeship, and Internship Office	916-323-4747

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:
Mindi Parsons	Division Director, Career & College Transition Division

Signature:	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 - Golden State Pathways Program: Planning Grant
Fiscal Year 2023–24

County Treasurer	County Code	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	Service Location Field	Suffix	Grantee	Application #	Original Encumbrance	Increase/Decrease Amount	Grant Amount	Payment 1	Payment 2
San Bernardino	36	0000011839	4	25673	73858	P1	Baker Valley Unified School District	53P	$200,000	-$95,469	$104,531	$88,851	$15,680
San Bernardino	36	0000011839	4	25673	73858	P2	Baker Valley Unified School District	54P	$200,000	$0	$200,000	$170,000	$30,000
San Bernardino	36	0000011839	4	25673	C1923	P1	Elite Academic Academy-Lucerne	90P	$200,000	$0	$200,000	$170,000	$30,000
San Bernardino	36	0000011839	4	25673	67892	P1	Trona Joint Unified School District	109P	$200,000	-$95,163	$104,837	$89,111	$15,726
San Bernardino	36	0000011839	4	25673	75069	P1	Upland Unified School District	147P	$200,000	$0	$200,000	$170,000	$30,000
								Total	**$1,000,000**	**-$190,632**	**$809,368**	**$687,962**	**$121,406**

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

County Code	County Name	Payment 2	Voucher ID
36	San Bernardino	$ 121,406.00	00499887
	County Total	**$121,406**	