San Bernardino County Superintendent of Schools

Ted Alejandre
County Superintendent

Transforming lives through education

Apportionment Bulletin

Date: 7/27/2026 Bulletin No. 27-010A

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

SUBJECT: Golden State Pathways Program: Consortium 2023 Payment 2

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 07/13/2026.
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	Colton/Redlands/Yucaipa ROP

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: 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 (Revised 6/2026)

Request for Payment of a Non-Formula Grant

Date 07/13/2026

Source of Funds State Funds (●) Federal Funds ( )

Program Title Golden State Pathways Program: Consortium Final Payment ✓

Fiscal Year 2023 Index 0615 PCA 25673

Service Period Date From 04/02/2024 Service Period Date To 06/30/2029

SACS* Resource Code 6383 SACS Revenue Code 8590

Total of Request $2,824,805

Program Contact Name and Title Tetyana Zhang, Analyst II

Unit Academy, Apprenticeship, & Internship Office Phone Number (916) 445-7755

Name of Authorized Agent (Division Director or above) Mindi Parsons

Title of Authorized Agent Ed.D, Division Director, CCTD

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.

Signature Mindi Parsons Digitally signed by Mindi Parsons
Date: 2026.07.19 17:57:07 -07'00'

Processing

- Email the AO-401 to Payments@cde.ca.gov
- Add Subject line in the following format:
  - Federal Funds, Fiscal Year 2025-26, PCA 12345 subject field would be "FF 25-12345"
  - State Funds, Fiscal Year 2025-26, PCA 23456 subject field would be "SF 25-23456"
- Attach the schedule of payments with sub-totals by county and district.
- County Office of Educations and program contacts will be notified by email once vouchers are sent to the State Controller's Office

FI$Cal - Golden State Pathways Program: Consortium Grant
Fiscal Year 2023–24

County Treasurer	County Code	FI$Cal Supplier ID	Address Sequence ID	PCA	Service Period From	Service Period To	Service Location Field	Suffix	Grantee	Payment 2
San Bernardino	36	0000011839	4	25673	4/2/2024	6/30/2029	74138	C1	Colton Redlands Yucaipa ROP	$95,676
										$95,676

California Department of Education
Program Title: Golden State Pathways Program: Consortium 2023 Payment 2
Index 0615, Program Cost Account 25673
Revenue Object Code: 8590
SACS/ Resource Code: 6383

County Summary of the Golden State Pathways Program: Consortium Grant Fiscal Year 2023–24

County Code	County Name	Payment 2	Voucher
36	San Bernardino	$95,676	00530246
	Total	**$95,676**	

California Department of Education
Program Title: Golden State Pathways Program: Consortium 2023 Payment 2
Index 0615, Program Cost Account 25673
Revenue Object Code: 8590
SACS/ Resource Code: 6383