



# San Bernardino County Superintendent of Schools

*Transforming lives through education*

Ted Alejandre  
County Superintendent

## Apportionment Bulletin

Date: 01/16/25

Bulletin No. 25-240A

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

SUBJECT: IDEA 611 Local Assistance Entitlements

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 12/22/2024.
2. Distribution Schedule

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

Fiscal Year	23-24
Resource	3310
Fund	01
Revenue Account	8181
PCA	13379
District	Morongo USD

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 10<sup>th</sup> 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](mailto: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](http://www.sbcss.net)

## Request for Payment of a Non-Formula Grant

Date:  
December 22, 2024

**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:**  
IDEA 611 Local Assistance Entitlements

**3. Fiscal Year:**  
2023-24

**4. Index Code:**  
0663

**5. PCA Code:**  
13379

**6. School (SACS) Accounting Codes:** Revenue Object Code: 8181  
Resource Code: 3310

**7. Total of This Request:**  
\$9,401,161.35

**8. Program Contact For Questions Regarding This Request:**

**Name:**  
Shannon Lam SEDgrants@cde.ca.gov

**Title:**  
Associate Governmental Program Analyst

**Unit:**  
Fiscal Payments I Unit, Grants

**Phone:**  
(916) 327-3508

**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)**  
Shiyloh Duncan-Becerril

**Title:**  
Associate Director, Special Education Division

**Signature:** Shiyloh Duncan-Becerril  
Digitally signed by Shiyloh Duncan-Becerril  
Date: 2025.01.03 15:41:46 -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.**

nts  
 al Assistance Entitlements  
 023–24

County Code	County Treasurer	FISCAL Supplier ID	FISCAL Address Sequence ID	Service Location Field	Suffix	Grantee	SELPA <sup>1</sup> Code	Payment Amount
36	San Bernardino	0000011839	4	67777	01	Morongo Unified School District	3611	\$ 652,027.35
								\$ 652,027.35

partment of Education  
 ation Division  
 rogram Cost Account 13379  
 Account Code Structure (SACS) / Revenue Object Code: 8181  
 irce Code: 3310  
 on Local Plan Area

**County Treasurer Summary of Payments  
IDEA 611 Local Assistance Entitlements  
Fiscal Year 2023–24**

County Code	County Treasurer	Payment Amount	Vouchers
36	San Bernardino	\$ 652,027.35	00453822
<b>County Total</b>		<b>\$ 652,027.35</b>	

**California Department of Education  
Special Education Division  
Index 0663, Program Cost Account 13379  
Standardized Account Code Structure (SACS) / Revenue Object Code: 8181  
SACS/ Resource Code: 3310**