San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 01/24/25 Bulletin No. 25-248A

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

SUBJECT: Elementary and Secondary School Emergency Relief III Summer Grant Program

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 01/16/2025.
2. Distribution Schedule

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

Fiscal Year	21-24
Resource	3225
Fund	01
Revenue Account	8290
PCA	15652
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: 01-16-2025

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:
   Elementary and Secondary School Emergency Relief III Summer Grant Program

3. Fiscal Year:	4. Index Code:	5. PCA Code:
21-24	0150	15652

6. School (SACS) Accounting Codes:
   Resource Code: 3225
   Revenue Object Code: 8290

7. Total of This Request:
   $8,835,036.20

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Joseph Purcell	AGPA

Unit:	Phone:
Expanded Learning Division	916-319-0308

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:
Michael Funk	Director

Signature: Michael Funk Digitally signed by Michael Funk Date: 2025.01.17 11:53:57 -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.**

Expanded Learning Division
Elementary and Secondary School Emergency Relief III Summer Grant Program Fiscal Year 2021-24
Local Education Agency & Non-Local Education Agency
Summary
Program Cost Account: 15652
Resource Code: 3225
01-16-2025 Batch # 10

County Code	County Name or Grantee Name	Amount	Voucher ID
36	San Bernardino	$172,999.68	00454714
	County Total	$172,999.68	

Expanded Learning Division
Elementary and Secondary School Emergency Relief III Summer Grant Program
Fiscal Year 2021-24
Local Education Agency
Program Cost Account: 15652
Resource Code: 3225
01-16-2025 Batch # 10

County Treasurer	County Code	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	Service Location Field	Suffix	Grantee	Payment Amount
San Bernardino	36	0000011839	4	15652	67686	ES	Colton Joint Unified	$50,000.00
San Bernardino	36	0000011839	4	15652	67777	ES	Morongo Unified	$122,999.68

County Total **172999.68**