San Bernardino County Superintendent of Schools

Transforming lives through education

Ted Alejandre
County Superintendent

# Apportionment Bulletin

Date: 7/14/2026 Bulletin No. 27-002A

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

SUBJECT: California Serves Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 06/29/2026.
2. Distribution Schedule

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

| | |
|---|---|
| Fiscal Year | 22-23 |
| Resource | 7810 |
| Fund | 01 |
| Revenue Account | 8590 |
| PCA | 25669 |
| District | Rialto Unified School District |

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: June 29, 2026

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

Program Title: California Serves Grant  Final Payment: ☐

Fiscal Year: 2022-23  Index: 0590  PCA: 25669

Service Period Date From: January 1, 2026  Service Period Date To: March 31, 2026

SACS* Resource Code: 7810  SACS Revenue Code: 8590

Total of Request: $296,779.32

Program Contact Name and Title: Delaina Henson, Analyst II

Unit: Division Support Office  Phone Number: 916-319-0208

Name of Authorized Agent (Division Director or above): Monique McWayne

Title of Authorized Agent: Division Director

## 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: Monique McWayne  Digitally signed by Monique McWayne
Date: 2026.07.06 14:03:20 -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

| County Treasurer | County Code | Fi$Cal Supplier ID | Fi$Cal Address Sequenc | PCA | Service Period From | Service Period To | Service Location Field | Suffix | Grantee | Grant Amount | Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|
| San Bernardino | 36 | 0000011839 | 4 | 25669 | 1/1/2026 | 3/31/2026 | 67850 | 00 | Rialto Unified | $500,000.00 | $90,861.90 |
| | | | | | | | | | **Total** | **$500,000.00** | **$90,861.90** |

**California Department of Education**
Program Title: California Serves Grant
Fiscal Year: 2022-23
Index: 0590
PCA: 25669
Revenue Object Code: 8590
SACS/ Resource Code: 7810
Note: Service period is for CDE internal use only

| County Code | County Name | Amount | Voucher Number |
|---|---|---|---|
| 36 | San Bernardino | $90,861.90 | 00528715 |
| | **Total** | **$90,861.90** | |

**California Department of Education**
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