San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 10/14/2026 Bulletin No. 27-091A

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

SUBJECT: After School Education and Safety Program

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 10/02/2026.
2. Distribution Schedule

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

Fiscal Year	25-26
Resource	6010
Fund	01
Revenue Account	8590
PCA	24239
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: 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 10-02-2025

Source of Funds State Funds ☑ Federal Funds ☐

Program Title After School Education and Safety Program Final Payment ☐

Fiscal Year 25-26 Index 0150 PCA 24239

Service Period Date From 07-01-25 Service Period Date To 06-30-26

SACS* Resource Code 6010 SACS Revenue Code 8590

Total of Request $7,309,389.32

Program Contact Name and Title Joe Purcell, Analyst II

Unit Expanded Learning, PFO 2 Phone Number 916-319-0308

Name of Authorized Agent (Division Director or above) Michael Funk

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

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

Expanded Learning Division
After School Education and Safety
Fiscal Year 2025-26
Local Education Agency & Non-Local Education Agency
Summary
Program Cost Account: 24239
Resource Code: 6010
10-02-2026 Batch # 12

County Code	County Name or Grantee Name	Amount	Vouchers
36	San Bernardino	$1,379,521.99	00540223
	LEA Total	**$1,379,521.99**	
	Grand Total	**$1,379,521.99**	

Expanded Learning Division
After School Education and Safety
Fiscal Year 2025-26
Local Education Agency
Program Cost Account: 24239
Resource Code: 6010
10-02-2026 Batch # 12

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	24239	67710	EZ	Fontana Unified	$231,337.08
San Bernardino	36	0000011839	4	24239	67876	EZ	San Bernardino City Unified	$1,148,184.91
							LEA TOTAL AMOUNT:	**$1,379,521.99**