San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 10/19/2026 Bulletin No. 27-097A

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

SUBJECT: Alternate Dispute Resolution Program

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 10/08/2026.
2. Distribution Schedule

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

Fiscal Year	24-25
Resource	3395
Fund	01
Revenue Account	8182
PCA	13007
District	San Bernardino City Unified

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: October 8, 2026

Source of Funds: State Funds ○ Federal Funds ◉

Program Title: Alternate Dispute Resolution Program Final Payment: ☐

Fiscal Year: 2024-25 Index: 0663 PCA: 13007

Service Period Date From: 7/1/2025 Service Period Date To: 6/30/2026

SACS* Resource Code: 3395 SACS Revenue Code: 8182

Total of Request: $36,843.51

Program Contact Name and Title: Cate Hatcher, Analyst II

Unit: Fiscal Payments Unit, Grants Phone Number: 916-322-3254

Name of Authorized Agent (Division Director or above): Shiyloh Duncan-Becerril

Title of Authorized Agent: Associate Director, Special Education Division

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

Program Title: Alternate Dispute Resolution									
Fiscal Year: 2024-2025									
County Treasurer	**County Code**	**FI$CAL Supplier ID**	**FI$CAL Address Sequence ID**	**PCA**	**Service Location Field**	**Suffix**	**Grantee**	**SELPA[1] Code**	**Payment Amount**
SAN BERNARDINO	36	0000011839	4	13007	67876	01	San Bernardino City Unified School District	3612	$ 13,318.45
							Total		**$ 13,318.45**
California Department of Education									
Program Title: Alternate Dispute Resolution									
Index 0663, Program Cost Account 13007									
Revenue Object Code: 8182									
SACS/ Resource Code: 3395									
[1]Special Education Local Plan Area									

Program Title: Alternate Dispute Resolution		
Fiscal Year: 2024-2025		
County Code	**County Name**	**Amount**
36	SAN BERNARDINO	$ 13,318.45
	Total	**$ 13,318.45**
California Department of Education		
Program Title: Alternate Dispute Resolution		
Index 0663, Program Cost Account 13007		
Revenue Object Code: 8182		
SACS/ Resource Code: 3395		