



Apportionment Bulletin

Date: 4/29/20

Bulletin No. 20-221A

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

SUBJECT: 21st Century Community Learning Centers Program System of Support for Expanded Learning Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 4/3/20
2. Distribution Schedule.

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

Fiscal Year	18-19
Resource	4123
Fund	01
Revenue Account	8290
PCA	14350
District	San Bernardino COE

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

Request for Payment of a Non-Formula Grant

Date:
4/3/2020

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:
21st Century Community Learning Centers Program System of Support for Expanded Learning Grant

3. Fiscal Year:
2018-19

4. Index Code:
0150

5. PCA Code:
14350

6. School (SACS) Accounting Codes:
Resource Code: 4123

Revenue Object Code: 8290

7. Total of This Request:

\$1,480,034.60

8. Program Contact For Questions Regarding This Request:

Name:
Karissa Lujan

Title:
AGPA

Unit:
Expanded Learning Division

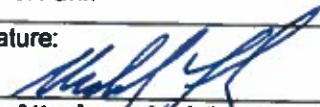
Phone:
916-319-0620

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)
Michael Funk

Title:
Director

Signature:



Date:

4-3-20

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.

California Department of Education
 Expanded Learning Division
 21st Century Community Learning Centers-System of Support for Expanded Learning
 Fiscal Year 2018-19 Local Education Agency
 Index 0150, Project 0000492
 Standardized Accounty Code Structure / Revenue Budget Code: 8290
 Standardized Accounty Code Structure / Resource Code: 4123
 4/3/2020 Batch #3

County Treasurer	County Code	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	PCA	Vendor Code	Service Location Field	Suffix	Grantee	Payment Amount
Alameda	01	0000011784	1	14350	1001	10017	00	Alameda County Office of Education	\$232,211.50
Butte	04	0000011871	5	14350	1004	10041	00	Butte County Office of Education	\$27,598.89
Fresno	10	0000006842	10	14350	1010	10108	00	Fresno County Office of Education	\$102,093.60
Imperial	13	0000011814	1	14350	1013	10132	00	Imperial County Office of Education	\$5,277.50
Los Angeles	19	0000044132	1	14350	1019	10199	00	Los Angeles County Office of Education	\$579,249.97
Mendocino	23	0000011830	1	14350	1023	10231	00	Mendocino County Office of Education	\$23,749.00
Merced	24	0000011831	1	14350	1024	10249	00	Merced County Office of Education	\$18,471.50
Monterey	27	0000008322	2	14350	1027	10272	00	Monterey County Office of Education	\$100,273.00
Orange	30	0000012840	4	14350	1030	10306	00	Orange County Department of Education	\$47,498.00
Riverside	33	0000011837	11	14350	1033	10330	00	Riverside County Office of Education	\$68,945.61
Sacramento	34	0000012374	1	14350	1034	10348	00	Sacramento County Office of Education	\$87,079.50
San Bernardino	36	0000011839	4	14350	1036	10363	00	San Bernardino County Office of Education	\$44,859.00
San Diego	37	0000007988	2	14350	1037	10371	00	San Diego County Office of Education	\$41,490.00
Tulare	54	0000011859	6	14350	1054	10546	00	Tulare County Office of Education	\$77,488.53
Ventura	56	0000011863	1	14350	1056	10561	00	Ventura County Office of Education	\$23,749.00
Statewide Total									\$1,480,034.60