San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 06/08/21 Bulletin No. 21-261A

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

SUBJECT: Tobacco-Use Prevention Education (TUPE) Grades Six Through Twelve Competitive Grants – L2

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 04-16-21.
2. Distribution Schedule.

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

Fiscal Year	19-20
Resource	6690
Fund	01
Revenue Account	8590
PCA	23297
District	Chino Valley USD

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 (REV. 02/2013)

Request for Payment of a Non-Formula Grant

Date: May 4, 2021

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

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2019-20	0150	000492

6. School (SACS) Accounting Codes:
   Resource Code: 4124
   Revenue Object Code: 8290

7. Total of This Request:
   $6,477,049.71

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Paul Simpson-Jones	AGPA

Unit:	Phone:
Expanded Learning Division	916-319-0211

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:	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**.

California Department of Education
Expanded Learning Division
21st Century Community Learning Centers
Fiscal Year 2019-20 Local Education Agency
Index 0150, Project 0000492
Standarized Acconty Code Structure / Revenue Budget Code: 8290
Standarized Accounty Code Structure / Resource Code 4124
05/4/2021 Batch #13

COUNTY NAME	COUNTY NUMBER	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	SERVICE LOCATION FIELD	SUFFIX	LOCAL EDUCATIONAL AGENCY	PAYMENT
Alameda	01	0000011784	1	14603	10017	2A	Alameda County Office of Education	$2,499.97
Alameda	01	0000011784	1	14349	61259	1A	Oakland Unified	$7,462.70
Alameda	01	0000011784	1	14535	61259	0A	Oakland Unified	$41,480.80
Alameda	01	0000011784	1	14535	61259	1A	Oakland Unified	$4,005.22
Alameda	01	0000011784	1	14603	61259	0A	Oakland Unified	$5,000.00
Alameda	01	0000011784	1	14603	61259	2A	Oakland Unified	$4,743.19
Alameda	01	0000011784	1	14765	61259	1A	Oakland Unified	$2,500.00
Alameda	01	0000011784	1	14765	61259	1B	Oakland Unified	$12,500.00
Alameda	01	0000011784	1	14535	C0700	2A	Lighthouse Community Charter High	$20,989.80
Butte	04	0000004172	5	14349	61424	0A	Chico Unified	$41,682.00
Colusa	06	0000011787	1	14535	61622	1A	Williams Unified	$4,700.65
Contra Costa	07	0000003786	9	14535	61648	1A	Antioch Unified	$20,596.50
Contra Costa	07	0000003786	9	14349	61796	0A	West Contra Costa Unified	$12,285.00
Contra Costa	07	0000003786	9	14535	61796	1A	West Contra Costa Unified	$50,000.00
Contra Costa	07	0000003786	9	14603	61796	1A	West Contra Costa Unified	$5,000.00
Fresno	10	0000006842	10	14349	10108	0A	Fresno County Office of Education	$240,110.38
Fresno	10	0000006842	10	14535	10108	0A	Fresno County Office of Education	$16,446.50
Fresno	10	0000006842	10	14535	10108	1A	Fresno County Office of Education	$70,873.70
Fresno	10	0000006842	10	14535	10108	2A	Fresno County Office of Education	$75,000.00

COUNTY NAME	COUNTY NUMBER	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	SERVICE LOCATION FIELD	SUFFIX	LOCAL EDUCATIONAL AGENCY	PAYMENT
Fresno	10	0000006842	10	14603	10108	1A	Fresno County Office of Education	$460.20
Fresno	10	0000006842	10	14349	10108	1A	Fresno County Office of Education	$18,214.04
Fresno	10	0000006842	10	14349	10108	2A	Fresno County Office of Education	$71,275.28
Fresno	10	0000006842	10	14535	62166	1A	Fresno Unified	$25,000.00
Fresno	10	0000006842	10	14535	62166	1B	Fresno Unified	$75,000.00
Humboldt	12	0000011813	1	14349	10124	1A	Humboldt County Office of Education	$29,250.00
Imperial	13	0000011814	1	14535	63099	2A	Calexico Unified	$20,117.91
Imperial	13	0000011814	1	14603	63099	2A	Calexico Unified	$6,250.00
Imperial	13	0000011814	1	14349	63099	2A	Calexico Unified	$8,100.00
Kern	15	0000040496	2	14349	10157	0A	Kern County Office of Education	$228,672.21
Kern	15	0000040496	2	14535	63529	2A	Kern High	$10,389.94
Los Angeles	19	0000044132	1	14349	64279	0A	Azusa Unified	$18,900.00
Los Angeles	19	0000044132	1	14349	64279	2A	Azusa Unified	$31,789.64
Los Angeles	19	0000044132	1	14535	64279	2A	Azusa Unified	$23,770.00
Los Angeles	19	0000044132	1	14535	64295	2A	Bassett Unified	$16,000.00
Los Angeles	19	0000044132	1	14349	64667	1A	Lancaster Elementary	$24,152.28
Los Angeles	19	0000044132	1	14349	64709	0A	Lennox	$46,963.14
Los Angeles	19	0000044132	1	14349	64709	1A	Lennox	$34,923.00
Los Angeles	19	0000044132	1	14535	64725	1A	Long Beach Unified	$25,000.00
Los Angeles	19	0000044132	1	14535	64725	2A	Long Beach Unified	$25,000.00
Los Angeles	19	0000044132	1	14349	64733	0A	Los Angeles Unified	$425,693.25
Los Angeles	19	0000044132	1	14349	64733	1C	Los Angeles Unified	$149,538.36
Los Angeles	19	0000044132	1	14535	64733	0A	Los Angeles Unified	$218,043.57
Los Angeles	19	0000044132	1	14535	64733	1A	Los Angeles Unified	$1,777.54
Los Angeles	19	0000044132	1	14535	64733	2A	Los Angeles Unified	$112,623.88
Los Angeles	19	0000044132	1	14603	64733	0A	Los Angeles Unified	$19,989.07
Los Angeles	19	0000044132	1	14603	64733	2A	Los Angeles Unified	$58,658.25
Los Angeles	19	0000044132	1	14765	64733	1A	Los Angeles Unified	$7,649.97
Los Angeles	19	0000044132	1	14765	64733	2A	Los Angeles Unified	$9,644.51
Los Angeles	19	0000044132	1	14765	64733	2B	Los Angeles Unified	$10,944.51
Los Angeles	19	0000044132	1	14349	64733	1A	Los Angeles Unified	$71,350.69

COUNTY NAME	COUNTY NUMBER	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	SERVICE LOCATION FIELD	SUFFIX	LOCAL EDUCATIONAL AGENCY	PAYMENT
Los Angeles	19	0000044132	1	14349	64733	2A	Los Angeles Unified	$175,500.00
Los Angeles	19	0000044132	1	14349	64774	1A	Lynwood Unified	$118,752.60
Los Angeles	19	0000044132	1	14349	64816	2A	Mountain View Elementary	$43,376.78
Los Angeles	19	0000044132	1	14349	65037	2A	South Whittier Elementary	$14,742.00
Los Angeles	19	0000044132	1	14349	65110	1A	Whittier City Elementary	$52,942.95
Los Angeles	19	0000044132	1	14535	73437	2A	Compton Unified	$50,000.00
Los Angeles	19	0000044132	1	14349	C0475	1A	Para Los Ninos	$26,085.00
Los Angeles	19	0000044132	1	14349	C1196	2A	KIPP Comienza Community Prep	$12,619.99
Los Angeles	19	0000044132	1	14349	C1378	2A	KIPP Philosophers Academy	$18,275.00
Los Angeles	19	0000044132	1	14349	C1586	2A	KIPP Academy of Innovation	$7,310.00
Madera	20	0000011826	1	14349	65243	0B	Madera Unified	$3,519.24
Madera	20	0000011826	1	14349	65243	1A	Madera Unified	$67,753.40
Madera	20	0000011826	1	14535	65243	1A	Madera Unified	$32,840.25
Mendocino	23	0000011830	1	14349	65540	0A	Anderson Valley Unified	$10,140.00
Mendocino	23	0000011830	1	14535	65565	1A	Fort Bragg Unified	$15,480.00
Merced	24	0000011831	1	14535	65789	1A	Merced Union High	$76,181.56
Merced	24	0000011831	1	14535	75366	2A	Delhi Unified	$2,526.98
Monterey	27	0000008322	2	14349	66050	1A	King City Union	$19,617.80
Napa	28	0000011834	1	14349	10280	0A	Napa County Office of Education	$93,089.43
Napa	28	0000011834	1	14349	10280	1A	Napa County Office of Education	$6,636.50
Napa	28	0000011834	1	14535	10280	1A	Napa County Office of Education	$5,000.00
Orange	30	0000012840	4	14349	66670	2A	Santa Ana Unified	$82,831.83
Riverside	33	0000011837	11	14349	67090	0A	Jurupa Unified	$28,215.00
Riverside	33	0000011837	11	14535	67207	2A	Perris Union High	$42,026.89
Riverside	33	0000011837	11	14765	67215	0A	Riverside Unified	$1.86
Riverside	33	0000011837	11	14349	73676	1A	Coachella Valley Unified	$148,788.20
Riverside	33	0000011837	11	14603	73676	1A	Coachella Valley Unified	$25,000.00
Riverside	33	0000011837	11	14765	73676	1A	Coachella Valley Unified	$25,000.00
Riverside	33	0000011837	11	14535	73676	1A	Coachella Valley Unified	$150,000.00
Sacramento	34	0000012374	1	14535	67314	0A	Elk Grove Unified	$35,098.04
Sacramento	34	0000012374	1	14535	67314	1A	Elk Grove Unified	$37,500.00
Sacramento	34	0000012374	1	14349	67314	0A	Elk Grove Unified	$53,543.17
Sacramento	34	0000012374	1	14349	67439	1A	Sacramento City Unified	$43,800.00
Sacramento	34	0000012374	1	14535	67439	2A	Sacramento City Unified	$125,000.00

COUNTY NAME	COUNTY NUMBER	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	SERVICE LOCATION FIELD	SUFFIX	LOCAL EDUCATIONAL AGENCY	PAYMENT
Sacramento	34	0000012374	1	14603	67439	1A	Sacramento City Unified	$25,000.00
Sacramento	34	0000012374	1	14603	67439	2A	Sacramento City Unified	$12,500.00
Sacramento	34	0000012374	1	14765	67439	1A	Sacramento City Unified	$6,250.00
Sacramento	34	0000012374	1	14535	67447	2A	San Juan Unified	$22,268.62
San	36	0000011839	4	14349	67587	0A	Adelanto Elementary	$6,487.50
San	36	0000011839	4	14349	67876	0A	San Bernardino City Unified	$119,690.00
San Diego	37	0000007988	2	14349	10371	2A	San Diego County Office of Education	$85,173.64
San Diego	37	0000007988	2	14535	68338	0A	San Diego Unified	$8,166.30
San Diego	37	0000007988	2	14535	68338	0B	San Diego Unified	$41,566.23
San Diego	37	0000007988	2	14535	68338	2A	San Diego Unified	$37,984.20
San Francisco	38	0000011840	1	14535	68478	1A	San Francisco Unified	$5,371.39
Santa Clara	43	0000011846	3	14349	69484	0A	Gilroy Unified	$80,826.67
Santa Clara	43	0000011846	3	14349	69484	1A	Gilroy Unified	$19,907.23
Santa Clara	43	0000011846	3	14765	69484	1A	Gilroy Unified	$12,500.00
Santa Cruz	44	0000011781	1	14349	69799	0A	Pajaro Valley Unified	$75,023.74
Santa Cruz	44	0000011781	1	14603	69799	1A	Pajaro Valley Unified	$2,500.00
Santa Cruz	44	0000011781	1	14765	69799	0A	Pajaro Valley Unified	$7,500.00
Solano	48	0000011854	3	14349	C0181	0A	Mare Island Technology Academy	$17,746.17
Tehama	52	0000011857	1	14349	10520	1A	Tehama County Department of Education	$17,009.85
Tulare	54	0000011859	6	14349	10546	1A	Tulare County Office of Education	$20,486.29
Tulare	54	0000011859	6	14349	10546	1B	Tulare County Office of Education	$11,234.12
Tulare	54	0000011859	6	14349	10546	1D	Tulare County Office of Education	$19,500.00
Tulare	54	0000011859	6	14349	10546	1E	Tulare County Office of Education	$14,625.00
Tulare	54	0000011859	6	14349	10546	1F	Tulare County Office of Education	$18,400.50
Tulare	54	0000011859	6	14349	10546	1G	Tulare County Office of Education	$17,866.16
Tulare	54	0000011859	6	14349	10546	1C	Tulare County Office of Education	$18,310.50
Tulare	54	0000011859	6	14535	71860	0A	Cutler-Orosi Joint Unified	$25,000.00
Tulare	54	0000011859	6	14349	71993	2A	Lindsay Unified	$71,760.41
Tulare	54	0000011859	6	14535	71993	1A	Lindsay Unified	$25,000.00
Tulare	54	0000011859	6	14349	72298	2A	Woodville Union Elementary	$326.38
Ventura	56	0000011863	1	14535	72652	2A	Ventura Unified	$33,120.10

COUNTY NAME	COUNTY NUMBER	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	SERVICE LOCATION FIELD	SUFFIX	LOCAL EDUCATIONAL AGENCY	PAYMENT
							LEA Grantee Statewide Total:	**$4,991,313.12**

California Department of Education
Expanded Learning Division
21st Century Community Learning Centers
Fiscal Year 2019-20 Non-Local Education Agency
Index 0150, Project 0000492
Standarized Acconty Code Structure / Revenue Budget Code: 8290
Standarized Accounty Code Structure / Resource Code 4124
05/4/2021 Batch #13

COUNTY NAME	COUNTY NUMBER	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	SERVICE LOCATION FIELD	SUFFIX	NON-LOCAL EDUCATIONAL AGENCY	PAYMENT
Los Angeles	19	0000112848	1	14535	Z1840	0A	After-School All-Stars, Los Angeles	$59,455.54
Los Angeles	19	0000112848	1	14535	Z1840	1A	After-School All-Stars, Los Angeles	$38,095.83
Los Angeles	19	0000112848	1	14349	Z1840	1A	After-School All-Stars, Los Angeles	$65,619.99
Los Angeles	19	0000112848	1	14349	Z1840	2A	After-School All-Stars, Los Angeles	$138,984.27
Sonoma	49	0000048243	1	14349	Z6500	1A	Boys and Girls Clubs of Sonoma-Marin	$4,495.50
Sonoma	49	0000048243	1	14349	Z6500	2A	Boys and Girls Clubs of Sonoma-Marin	$40,793.40
Sonoma	49	0000048243	1	14349	Z6500	2B	Boys and Girls Clubs of Sonoma-Marin	$46,413.50
Riverside	33	0000012191	6	14349	21860	0A	City of Moreno Valley	$3,375.00
Yolo	57	0000013404	2	14349	21700	2A	City of Winters	$376.14
Contra Costa	07	0000109326	1	14535	Z3730	2A	Craft Community Care Center, Inc.	$24,712.53
Contra Costa	07	0000109326	1	14603	Z3730	2A	Craft Community Care Center, Inc.	$2,500.00
Yolo	57	0000066425	1	14535	A7180	2A	Empower Yolo	$5,527.68
Santa Clara	43	0000016176	1	14535	V9270	1A	Goodwill of Silicon Valley	$70,522.13
Santa Clara	43	0000016176	1	14535	V9270	2A	Goodwill of Silicon Valley	$8,807.42
Los Angeles	19	0000035895	2	14535	Z1850	0A	Green Dot Public Schools	$22,606.70
Los Angeles	19	0000035895	2	14535	Z1850	1A	Green Dot Public Schools	$16,602.51
Los Angeles	19	0000035895	2	14603	Z1850	0A	Green Dot Public Schools	$23,997.12
Tulare	54	0000103815	1	14535	A2880	2A	Pro-Youth/HEART	$119,052.45
Tulare	54	0000103815	1	14603	A2880	2A	Pro-Youth/HEART	$1,927.65
Alameda	01	0000005235	17	14349	30010	2A	Regents of the University of California	$123,590.95
Los Angeles	19	0000109319	1	14349	Z3780	0A	Rio Hondo Education Consortium	$97,579.10
Los Angeles	19	0000109319	1	14349	Z3780	2A	Rio Hondo Education Consortium	$337,145.75
Los Angeles	19	0000109319	1	14535	Z3780	1A	Rio Hondo Education Consortium	$150,000.00
Los Angeles	19	0000109319	1	14535	Z3780	1B	Rio Hondo Education Consortium	$75,000.00
San Bernardino	36	0000138189	1	14349	AA011	2A	Save the Children Federation Inc	$8,555.43
							Non-LEA Agency Statewide Total:	**$1,485,736.59**

California Department of Education
Expanded Learning Division
21st Century Community Learning Centers
Fiscal Year 2019-20 Local Education Agency & Non-Local Education Agency
Index 0150, Project 0000492
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Standarized Accounty Code Structure / Resource Code 4124
05/04/2021 Batch #13

County Code	County Name	Amount
01	Alameda	$101,181.68
04	Butte	$41,682.00
06	Colusa	$4,700.65
07	Contra Costa	$87,881.50
10	Fresno	$592,380.10
12	Humboldt	$29,250.00
13	Imperial	$34,467.91
15	Kern	$239,062.15
19	Los Angeles	$1,852,015.98
20	Madera	$104,112.89
23	Mendocino	$25,620.00
24	Merced	$78,708.54
27	Monterey	$19,617.80
28	Napa	$104,725.93
30	Orange	$82,831.83
33	Riverside	$419,031.95
34	Sacramento	$360,959.83
36	San Bernardino	$126,177.50
37	San Diego	$172,890.37
38	San Francisco	$5,371.39
43	Santa Clara	$113,233.90
44	Santa Cruz	$85,023.74
48	Solano	$17,746.17
62	Tehama	$17,009.85
54	Tulare	$242,509.36
56	Ventura	$33,120.10
	LEA Grantee Statewide Total:	**$4,991,313.12**

County Code	Agency Name	Amount
19	After-School All-Stars, Los Angeles	$302,155.63
30	Boys and Girls Clubs of Sonoma-Marin	$91,702.40
49	City of Moreno Valley	$3,375.00
07	City of Winters	$376.14
43	Craft Community Care Center, Inc.	$27,212.53
19	Empower Yolo	$5,527.68
54	Goodwill of Silicon Valley	$79,329.55
30	Green Dot Public Schools	$63,206.33
43	Pro-Youth/HEART	$120,980.10
01	Regents of the University of California	$123,590.95

County Code	Agency Name	Amount
19	Rio Hondo Education Consortium	$659,724.85
36	Save the Children Federation Inc	$8,555.43
	Non-LEA Agency Statewide Total:	**$1,485,736.59**
	AO-401 Grand Total	**$6,477,049.71**