San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 06/08/21 Bulletin No. 21-260A

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

SUBJECT: 21st Century Community Learning Centers Program

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 05-04-21.
2. Distribution Schedule.

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

Fiscal Year	19-20
Resource	4124
Fund	01
Revenue Account	8290
PCA	14349
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 (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
San Bernardino	36	0000011839	4	14349	67587	0A	Adelanto Elementary	$6,487.50
San Bernardino	36	0000011839	4	14349	67876	0A	San Bernardino City Unified	$119,690.00
							LEA Grantee Statewide Total:	**$126,177.50**

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
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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
Standarized Acconty Code Structure / Revenue Budget Code: 8290
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**