San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 10/19/2026 Bulletin No. 27-092A

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

SUBJECT: 21st Century Community Learning Centers

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 10/05/2026.
2. Distribution Schedule

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

Fiscal Year	25-26
Resource	4124
Fund	01
Revenue Account	8290
PCA	15777
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 10/05/2026

Source of Funds State Funds ☐ Federal Funds ☑

Program Title 21st Century Community Learning Centers Final Payment ☐

Fiscal Year 2025-26 Index 0150 PCA 15777

Service Period Date From July 1, 2025 Service Period Date To June 30, 2026

SACS Resource Code 4124 SACS Revenue Code 8290

Total of Request $5,600,000.00

Program Contact Name and Title Paul Simpson-Jones, Analyst II

Unit Expanded Learning Division Phone Number 916-319-0211

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

California Department of Education
Expanded Learning Division
21st Century Community Learning Centers Supplemental One-Time
Fiscal Year 2025–26 Local Education Agency & Non-Local Education Agency
Index 0150, Project 0000492
Standarized Account Code Structure/Revenue Budget Code: 8290
Standarized Account Code Structure/Resource Code 4124
Encumbrance List Program Cost Account (PCA) 15777
10/5/2026 Batch 6

County Name	County Code	FI$Cal Supplier ID	FI$Cal Address Sequen	Fiscal Year	PCA	Service Location Field	Suffix	Agency	Amount
San Bernardino	36	0000011839	4	2025-26	15777	67686	S1	Colton Joint Unified	$210,000.00
San Bernardino	36	0000011839	4	2025-26	15777	75051	S1	Lucerne Valley Unified	$60,000.00

Expanded Learning Division
21st Century Community Learning Centers Supplemental One-Time
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Index 0150, Project 0000492
Standarized Account Code Structure/Revenue Budget Code: 8290
Standarized Account Code Structure/Resource Code 4124

County Code	County Name	Amount
36	San Bernardino	$270,000.00
	LEA Total:	**$270,000.00**