



## Apportionment Bulletin

Date: 09-21-23

Bulletin No. 24-070A

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

SUBJECT: Apportionment for the Classified School Employee Summer Assistance Program for the  
2022-23 School Year

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 09/08/2023.
2. Distribution Schedule

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

Fiscal Year	20-21,21-22,22-23
Resource	7415
Fund	01
Revenue Account	8590
PCA	25660, 25589, 25499
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:

The Apportionment Summary, which is updated monthly as of the 10<sup>th</sup> 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](mailto:tamika.murray@sbcss.net).

Sincerely,  
*Signed by Tamika Murray*  
Accountant  
Business Advisory Services

cc: Tamika Murray, Accountant  
Business Advisory Services



**CALIFORNIA DEPARTMENT  
OF EDUCATION**

**TONY THURMOND**  
STATE SUPERINTENDENT OF  
PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

September 8, 2023

Dear County Superintendents of Schools:

**Apportionment for the Classified School Employee Summer  
Assistance Program for the 2022–23 School Year  
Fiscal Years 2020–21, 2021–22, & 2022–23**

This apportionment, in the amount of \$81,359,930, is made from funds provided in Section 122 of Senate Bill 98 (Chapter 24, Statutes of 2020), Section 140 of Assembly Bill (AB) 130 (Chapter 44, Statutes of 2021), and Section 139 of AB 181 (Chapter 52, Statutes of 2022), in support of the Classified School Employee Summer Assistance Program (CSESAP) for the 2022–23 school year.

The amount paid in this apportionment reflects 100 percent of the allocation calculated for each eligible county office of education and school district. Amounts are allocated to each eligible local educational agency (LEA) at a rate of \$1 dollar for each \$1 dollar withheld from the monthly paychecks of participating classified school employees during the 2022–23 school year.

LEAs must pay their classified employees the amounts withheld from their monthly paychecks plus the CSESAP match funds expected from the state during the summer recess period. The summer recess payments are to be made in one or two payments in accordance with the employee's selected payment option. The summer recess period may vary for each LEA and is the period that regular class sessions are not being held by the LEA during the months of June, July, and August.

County superintendents of schools were notified of this apportionment by email sent to their CDEfisc email addresses. The California Department of Education (CDE) requested that the email be forwarded to the school districts in the county, and included a link to this letter and accompanying apportionment schedule posted on the CDE's web page at <https://www.cde.ca.gov/fq/fo/r14/csesap21result.asp>.

Warrants will be mailed to each county treasurer approximately four weeks from the date of this letter. For standardized account code structure coding, use Resource Code 7415, Classified School Employee Summer Assistance Program, and Revenue Object Code 8590, All Other State Revenue.

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If you have any questions regarding this payment, please contact the Categorical Allocations and Audit Resolutions Office, by email at [csesap@cde.ca.gov](mailto:csesap@cde.ca.gov).

Sincerely,

*Elizabeth Dearstyne*

Elizabeth Dearstyne, Director  
School Fiscal Services Division

ED:da



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August 18, 2023

**Notice of Apportionment for the Classified School Employee  
Summer Assistance Program for the 2022–23 School Year,  
Fiscal Years 2020–21, 2021–22, and 2022–23**

The State Controller, State Treasurer, State Department of Finance, and County Superintendents of Schools are hereby notified that an apportionment has been made from funds provided, as detailed below, in support of the Classified School Employee Summer Assistance Program.

<b>Summary of Apportionment</b>	<b>Amount</b>
<b>(Invoice# 20-25499, 21-25589, 22-25660 08-18-2023)</b>	
Amount Appropriated in Sec. 122 of SB 98 (Chapter 24, Statutes of 2020) (FY 20 PCA 25499)	\$60,000,000
Less Prior Apportionment	\$55,930,847
Less Current Apportionment	\$4,069,153
Balance Available (FY 20 PCA 25499)	\$0
Amount Appropriated in Sec. 140 of AB 130 (Chapter 44, Statutes of 2021) (FY 21 PCA 25589)	\$60,000,000
Less Current Apportionment	\$60,000,000
Balance Available (FY 21 PCA 25589)	\$0
Amount Appropriated in Sec. 139 of AB 181 (Chapter 52, Statutes of 2022) (FY 22 PCA 25660)	\$35,000,000
Less Current Apportionment	\$17,290,777
Balance Available (FY 22 PCA 25660)	\$17,709,223

Warrants will be drawn on the State Treasury by the State Controller in favor of the County Treasurers as specified on the attached schedule. The County Treasurers are requested to deposit immediately the amount received to the appropriate funds of the County Superintendents of Schools for further distribution to school districts and charter schools.

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I hereby certify that this is a true and correct statement of apportionment made by me as directed by law. I further certify that this apportionment is in accordance with all applicable provisions of the Budget Act, the California *Education Code*, and the Constitution of the State of California pertaining to the particular appropriation cited in this document.

**Abel Guillen** Digitally signed by Abel Guillen  
Date: 2023.08.11 11:06:43 -07'00'

Signature of Superintendent of Public Instruction  
or Authorized Designee

FY 20 PCA 25499, Index 0260  
FY 21 PCA 25589, Index 0260  
FY 22 PCA 25660, Index 0260

**Apportionment of State Match Funding for the Classified School Employee Summer Assistance Program  
2022-23 School Year (Fiscal Years 2020-21, 2021-22, and 2022-23)**

County Name	FISCAL Supplier ID	FISCAL Address Sequence ID	Full CDS Code	County Code	District Code	School Code	Service Location Field	Local Educational Agency	Total Amount of State Match Funding (\$1.00 Per \$1.00 Withheld)	Apportionment Amount Paid from PCA 25499	Apportionment Amount Paid from PCA 25589	Apportionment Amount Paid from PCA 25660	Total Apportionment
San Bernardino	0000011839	4	36676110000000	36	67611	0000000	67611	Barstow Unified	\$40,020	\$2,002	\$29,513	\$8,505	\$40,020
San Bernardino	0000011839	4	36676860000000	36	67686	0000000	67686	Colton Joint Unified	\$235,353	\$11,771	\$173,564	\$50,018	\$235,353
San Bernardino	0000011839	4	36678010000000	36	67801	0000000	67801	Needles Unified	\$31,153	\$1,558	\$22,974	\$6,621	\$31,153
San Bernardino	0000011839	4	36678680000000	36	67868	0000000	67868	Rim of the World Unified	\$84,237	\$4,213	\$62,122	\$17,902	\$84,237
San Bernardino	0000011839	4	36679180000000	36	67918	0000000	67918	Victor Elementary	\$244,366	\$12,222	\$180,211	\$51,933	\$244,366
San Bernardino	0000011839	4	36738580000000	36	73858	0000000	73858	Baker Valley Unified	\$17,388	\$870	\$12,823	\$3,695	\$17,388
San Bernardino	0000011839	4	36739570000000	36	73957	0000000	73957	Snowline Joint Unified	\$345,621	\$17,286	\$254,883	\$73,452	\$345,621
San Bernardino	0000011839	4	36750770000000	36	75077	0000000	75077	Apple Valley Unified	\$645,774	\$32,298	\$476,235	\$137,241	\$645,774
<b>County Total</b>									<b>\$1,643,912</b>	<b>\$82,220</b>	<b>\$1,212,325</b>	<b>\$349,367</b>	<b>\$1,643,912</b>

California Department of Education  
School Fiscal Services Division  
September 2023

**County Summary of the Apportionment for  
 Classified School Employee Summer Assistance Program  
 2022–23 School Year (Fiscal Year 2021–22)**

County Code	County Treasurer	Invoice #	County Total
36	San Bernardino	21-25589 08-18-2023	\$1,212,325
<b>County Total</b>			<b>\$1,212,325</b>

California Department of Education  
 School Fiscal Services Division  
 September 2023

**County Summary of the Apportionment for  
 Classified School Employee Summer Assistance Program  
 2022-23 School Year (Fiscal Year 2022-23)**

County Code	County Treasurer	Invoice #	County Total
36	San Bernardino	22-25660 08-18-2023	\$349,367
<b>County Total</b>			<b>\$349,367</b>

California Department of Education  
 School Fiscal Services Division  
 September 2023