

Apportionment Bulletin

Date: 10-11-22

Bulletin No. 23-079A

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

SUBJECT: Notice of the First Apportionment for the Classified Program Employee Summer
Assistance Program for the 2021-22 School Year

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 09-15-2022.
2. Distribution Schedule

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

Fiscal Year	19/20,20/21
Resource	7415
Fund	01
Revenue Account	8590
PCA	25478, 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 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

**Apportionment of State Match Funding for the Classified School Employee Summer Assistance Program
2021–22 School Year (Fiscal Years 2019-20 and 2020-21)**

County Name	Full CDS Code	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	County Code	District Code	School Code	Service Location Field	Local Educational Agency	Total Amount of State Match Funding [\$1.00 Per \$1.00 Withheld]	First Apportionment Amount Paid from PCA 25478	First Apportionment Amount Paid from PCA 25499	Total Apportionment
San Bernardino	3667611000000	0000011839	4	36	67611	0000000	67611	Barstow Unified	\$57,281	\$4,307	\$52,974	\$57,281
San Bernardino	3667801000000	0000011839	4	36	67801	0000000	67801	Needles Unified	\$27,741	\$2,086	\$25,655	\$27,741
San Bernardino	3667868000000	0000011839	4	36	67868	0000000	67868	Rim of the World Unified	\$67,933	\$5,107	\$62,826	\$67,933
San Bernardino	3667918000000	0000011839	4	36	67918	0000000	67918	Victor Elementary	\$198,447	\$14,920	\$183,527	\$198,447
San Bernardino	3673957000000	0000011839	4	36	73957	0000000	73957	Snowline Joint Unified	\$329,596	\$24,780	\$304,816	\$329,596
County Total									\$680,998	\$51,200	\$629,798	\$680,998

California Department of Education
School Fiscal Services Division
September 2022

**County Summary of the Second Apportionment for
 Classified School Employee Summer Assistance Program
 2021–22 School Year (Fiscal Year 2019–20, and 2020–21)**

County Code	County Treasurer	Invoice #	County Total
36	San Bernardino	19-25478, 20-25499 09-06-2022	\$680,998
County Total			\$680,998

California Department of Education
 School Fiscal Services Division
 September 2022



**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 6, 2022

**Notice of the First Apportionment for the Classified School
Employee Summer Assistance Program
for the 2021–22 School Year,
Fiscal Years 2019–20 and 2020–21**

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.

Summary of Apportionment	Amount
(Invoice# 19-25478, 20-25499 09-06-2022)	
Amount Appropriated in Sec. 85 of SB 75 (Chapter 51, Statutes of 2019) (FY 19 PCA 25478)	\$36,000,000
Less Prior Apportionment	\$31,453,141
Less Current Apportionment	\$4,546,859
Balance Available (FY 19 PCA 25478)	\$0
Amount Appropriated in Sec. 122 of SB 98 (Chapter 24, Statutes of 2020) (FY 19 PCA 25499) (FY 20 PCA 25499) <i>9-28-22</i>	\$60,000,000
Less Current Apportionment	\$55,930,847
Balance Available (FY 20 PCA 25499)	\$4,069,153

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.

September 6, 2022

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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: 2022.09.06 21:37:53 -07'00'

Signature of Superintendent of Public Instruction
or Authorized Designee

FY 19 PCA 25478, Index 0260

FY 20 PCA 25499, Index 0260



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September 15, 2022

Dear County Superintendents of Schools:

**First Apportionment for the Classified School Employee
Summer Assistance Program for the 2021–22 School Year
Fiscal Years 2019–20 & 2020–21**

This apportionment, in the amount of \$60,477,706, is made from funds provided in Section 85 of Senate Bill (SB) 75 (Chapter 51, Statutes of 2019) and Sec.122 of SB 98 (Chapter 24, Statutes of 2020), in support of the Classified School Employee Summer Assistance Program (CSESAP) for the 2020–21 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 2021–22 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/fg/fo/r14/csesap20result.asp>.

Warrants will be mailed to each county treasurer approximately four weeks from the date of this Notice. 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.

September 15, 2022

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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.

Sincerely,

Elizabeth Dearstyne

Elizabeth Dearstyne, Director
School Fiscal Services Division

ED:da