

Apportionment Bulletin

Date: 07-15-21

Bulletin No. 22-005A

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

SUBJECT: Notice of Apportionment for CalWORKs for Regional Occupational Centers and
Programs and Adult Education Programs

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 06-29-21.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	6371
Fund	11
Revenue Account	8590
PCA	23550, 23434
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

Schedule of the Apportionment for CalWORKs for Regional Occupational Centers and Programs and Adult Education Programs
Fiscal Year 2020–21

County Name	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	Service Location Field	County Code	District Code	Local Educational Agency	ROC/P	Adult Education	Total
							CalWORKS Funding (PCA 23550)	CalWORKS Funding (PCA 23434)	
San Bernardino	0000011839	4	67652	36	67652	Chaffey Joint Union High School District	\$0	\$135,385	\$135,385
San Bernardino	0000011839	4	67678	36	67678	Chino Valley Unified School District	\$0	\$132,184	\$132,184
San Bernardino	0000011839	4	67710	36	67710	Fontana Unified School District	\$0	\$158,484	\$158,484
San Bernardino	0000011839	4	67843	36	67843	Redlands Unified School District	\$0	\$67,807	\$67,807
San Bernardino	0000011839	4	67876	36	67876	San Bernardino City Unified School District	\$0	\$88,504	\$88,504
San Bernardino	0000011839	4	75044	36	75044	Hesperia Unified School District	\$0	\$66,893	\$66,893
San Bernardino	0000011839	4	75051	36	75051	Lucerne Valley Unified School District	\$0	\$3,659	\$3,659
San Bernardino	0000011839	4	67959	36	67959	Yucaipa-Calimesa Joint Unified	\$0	\$2,744	\$2,744
San Bernardino	0000011839	4	75077	36	75077	Apple Valley Unified School District	\$0	\$41,621	\$41,621
San Bernardino	0000011839	4	74211	36	74211	Baldy View ROP	\$2,499	\$0	\$2,499
San Bernardino	0000011839	4	74138	36	74138	Colton-Redlands-Yucaipa ROP	\$62,148	\$0	\$62,148
San Bernardino	0000011839	4	74518	36	74518	San Bernardino County ROP	\$50,276	\$0	\$50,276
County Total							\$114,923	\$697,281	\$812,204

California Department of Education
School Fiscal Services Division
July 2021

**County Summary of the Apportionment for CalWORKs for Regional Occupational Centers and Programs and Adult Education Programs
Fiscal Year 2020-21**

County Code	County Treasurer	Invoice #	Total Apportionment	Voucher #
36	San Bernardino County	20-23550 23434 06-29-2021	\$812,204	258304
County Total			\$812,204	

California Department of Education
School Fiscal Services Division
July 2021



**CALIFORNIA DEPARTMENT
OF EDUCATION**

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

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June 29, 2021

**Notice of Apportionment for CalWORKs
for Regional Occupational Centers and Programs
and Adult Education Programs
Fiscal Year 2020–21**

The State Controller, State Treasurer, State Department of Finance and County Superintendents of Schools are hereby notified that an apportionment is made from funds provided in Schedule (1) of Item 6100-105-0001, Provision 2; and Schedule (2) of Item 6100-156-0001, of the Budget Act of 2020 (Chapter 6, Statutes of 2020).

Summary of Apportionment (Invoice #20-23550 23434 06-29-2021)	Amount
Amount Appropriated in Item 6100-105-0001(1), PCA 23550	\$1,161,000
Less Current Apportionment	\$1,161,000
Balance Available PCA 23550	\$0
Amount Appropriated in Item 6100-156-0001(2), PCA 23434	\$8,739,000
Less Excess Authority	\$156,083
Less Current Apportionment	\$8,582,917
Balance Available PCA 23434	\$0

This apportionment is made for regional occupational centers and programs and adult education programs that provided education and training to prepare CalWORKs adults for entry-level employment, assisted-employed adults receiving subsidies or supportive services to advance toward higher employment and self-sufficiency, and directed CalWORKs eligible adults into short-term education and training programs leading to employment.

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 immediately deposit the amount received to the General Fund of the participating local educational agency.

June 29, 2021

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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.

Signature of Superintendent of Public Instruction
or Authorized Designee

PCA 23550 & 23434, Index 0260