

## Apportionment Bulletin

Date: 09-17-21

Bulletin No. 22-040A

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

SUBJECT: Notice of the First Apportionment for the Classified School Employee Summer  
Assistance Program for the 2020-21 School Year

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 08-27-2021.
2. Distribution Schedule

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

Fiscal Year	18-19,19-20
Resource	7415,
Fund	01
Revenue Account	8590
PCA	25424, 25478
District	Various

Please forward this information to the appropriate district staff. Notification will be sent to the district once funds are released for posting.  
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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 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

**Final Amount of State Match Funding for the Classified School Employee Summer Assistance Program  
2020–21 School Year (Fiscal Years 2018-19 & 2019-20)**

County Name	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	County Code	District Code	School Code	Service Location Field	Local Educational Agency	Final	Apportionment	Apportionment	Total
								Allocation Amount of State Match Funding for the 2020–21 School Year	Amount of State Match Funding Paid from FY 2018-19 PCA 25424 [\$0.37 Per \$1.00 Withheld]	Amount Paid from FY 2019-20 PCA 25478 [\$0.63 Per \$1.00 Withheld]	Apportionment Amount of State Match Funding [\$1.00 Per \$1.00 Withheld]
San Bernardino	0000011839	4	36	67868	0000000	67868	Rim of the World Unified	33,417	\$12,214	\$21,203	\$33,417
San Bernardino	0000011839	4	36	67918	0000000	67918	Victor Elementary	155,016	\$56,657	\$98,359	\$155,016
San Bernardino	0000011839	4	36	73957	0000000	73957	Snowline Joint Unified	345,844	\$126,403	\$219,441	\$345,844
<b>County Total</b>								<b>\$534,277</b>	<b>\$195,274</b>	<b>\$339,003</b>	<b>\$534,277</b>

California Department of Education  
School Fiscal Services Division  
August 2021

**County Summary of the First Apportionment for  
Classified School Employee Summer Assistance Program 2020-21 School Year  
2020–21 School Year (Fiscal Years 2018-19 & 2019-20)**

<b>County Code</b>	<b>County Treasurer</b>	<b>Invoice #</b>	<b>County Total</b>
36	San Bernardino	18-25424, 19-25478 08-27-2021	\$534,277
<b>County Total</b>			<b>\$534,277</b>

California Department of Education  
School Fiscal Services Division  
August 2020



**CALIFORNIA DEPARTMENT  
OF EDUCATION**

**TONY THURMOND**  
STATE SUPERINTENDENT OF  
PUBLIC INSTRUCTION

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August 27, 2021

**Notice of the First Apportionment for the Classified School  
Employee Summer Assistance Program  
for the 2020–21 School Year,  
Fiscal Years 2018–19 and 2019–20**

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 (Invoice# 18-25424, 19-25478 08-27-2021)</b>	<b>Amount</b>
Amount Appropriated in Sec.133 of AB 1808 (Chapter 32, Statutes of 2018) as amended by Sec. 37 of AB 1840 (Chapter 426, Statutes of 2018) and Sec. 106 of SB 98 (Chapter 24, Statutes of 2020) (FY 18 PCA 25424)	\$50,000,000
Less Prior Apportionment	\$32,072,873
Less Current Apportionment	\$17,927,127
Balance Available (FY 18 PCA 25424)	\$0
Amount Appropriated in Sec. 85 of SB 75 (Chapter 51, Statutes of 2019) (FY 19 PCA 25478)	\$36,000,000
Less Current Apportionment	\$31,122,447
Balance Available (FY 19 PCA 25478)	\$4,877,553

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.

August 27, 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

FY 18 PCA 25424, Index 0260

FY 19 PCA 25478, Index 0260