



## Apportionment Bulletin

Date: 10-28-21

Bulletin No. 22-087A

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

SUBJECT: Notice of the First Apportionment for the COVID-19 Supplemental Funding for Regional Occupational Centers and Programs

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 10-21-2021.
2. Distribution Schedule

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

Fiscal Year	21-22
Resource	7431
Fund	01
Revenue Account	8590
PCA	25599
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 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

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October 21, 2021

**Notice of the First Apportionment  
for the COVID-19 Supplemental Funding for  
Regional Occupational Centers and Programs  
Fiscal Year 2021–22**

The State Controller, State Treasurer, State Department of Finance, and Select County Superintendents of Schools are hereby notified that an apportionment is made from the General Funds pursuant to Section 139 of Assembly Bill (AB) 130 (Chapter 44, Statutes of 2021).

<b>Summary of Apportionment (Invoice# 21-25599 10-21-2021)</b>	<b>Amount</b>
Total Available for Section 139 (PCA 25599)	\$86,416,000
Less Current Apportionment	\$86,416,000
Balance Available (PCA 25599)	\$0

Funding is provided by Section 139 of AB 130 to career technical education regional occupational centers or programs operated by a joint powers authority for any purposes consistent with providing in-person instruction.

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.

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.

**Lisa Constancio** Digitally signed by Lisa Constancio  
Date: 2021.10.15 12:26:35 -07'00'

Signature of Superintendent of Public Instruction  
or Authorized Designee

PCA 25599, Index 0615

**Schedule of Apportionment for the COVID-19 Supplemental Funding for Regional Occupational Centers and Programs  
Fiscal Year 2021-22**

County Name	FISCAL Supplier ID	Address Sequence	County Code	District Code	School Code	Service Location	Regional Occupational Center/Program Name	Total Enrollment	Total Allocation (Res. Code 7431)	Current Apportionment (100 Percent)
San Bernardino	0000011839	4	36	74211	0000000	74211	Baldy View ROP	6,229	\$ 6,376,503	\$ 6,376,503
San Bernardino	0000011839	4	36	74138	3695012	74138	Colton-Redlands-Yucaipa ROP	5,068	\$ 5,188,011	\$ 5,188,011
<b>County Totals</b>								<b>11,297</b>	<b>\$ 11,564,514</b>	<b>\$ 11,564,514</b>

California Department of Education  
School Fiscal Services Division  
November 2021

**County Summary of the First Apportionment for the  
 COVID-19 Supplemental Funding for Regional Occupational Centers and Programs  
 Fiscal Year 2021-22**

County Code	County Treasurer	Invoice Number	County Total	V #
36	San Bernardino	21-25599 10-21-2021	\$ 11,564,514	275533
<b>County Totals</b>			<b>\$ 11,564,514</b>	

California Department of Education  
 School Fiscal Services Division  
 November 2021