

## Apportionment Bulletin

Date: 11-16-21 Bulletin No. 22-102A

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

SUBJECT: Apportionment for COVID Mitigation for Counties

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 11-19-2021.
2. Distribution Schedule

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

Fiscal Year	21-22
Resource	7430
Fund	01
Revenue Account	8590
PCA	25628
District	San Bernardino COE

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

**Schedule of Apportionment for COVID Mitigation for Counties**  
**Fiscal Year 2020-21**

County Name	FISCAL Supplier ID	FISCAL Address Sequence ID	Full CDS	County Code	District Code	School Code	Service Location Field	Local Educational Agency	2021-22 Allocation Amount \$3,075.84 Per-Pupil	Apportionment Amount
San Bernardino	0000011839	4	36103630000000	36	10363	0000000	10363	San Bernardino County Office of Education	\$1,828,001	\$1,828,001
<b>County Total</b>									<b>\$1,828,001</b>	<b>\$1,828,001</b>

California Department of Education  
 School Fiscal Services Division  
 November 2021

**County Summary of the Apportionment for the COVID Mitigation for Counties  
Fiscal Year 2021-22**

<b>County Code</b>	<b>County Treasurer</b>	<b>Invoice #</b>	<b>County Total</b>
36	San Bernardino	21-25628 11-05-2021	\$1,828,001
<b>Cvounty Total</b>			<b>\$1,828,001</b>

California Department of Education  
School Fiscal Services Division  
November 2021



**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

November 19, 2021

Dear County Superintendent of Schools:

**Apportionment for COVID Mitigation for Counties,  
Fiscal Year 2021–22**

This apportionment, in the amount of \$80,000,000, is made from funds provided in Section 153 Assembly Bill 130 (Chapter 44, Statutes of 2021) to support any purposes consistent with providing in-person instruction including, but not limited to, the following purposes:

- COVID-19 testing,
- Cleaning and disinfection,
- Personal protective equipment,
- Ventilation and other school site upgrades necessary for health and safety,
- Salaries for certificated or classified employees providing in-person instruction or services,
- Devices and connectivity,
- Social and mental health support services provided in conjunction with in-person instruction, and
- Costs associated with increases in the amount of instructional time provided to pupils.

County Offices of Education (COE) may use these funds for expenditures through **June 30, 2023**.

Allocations amounts for each COE are based on the 2019–20 average daily attendance (ADA) of pupils attending County Community Schools established pursuant to *Education Code (EC)* 1981, Juvenile Court Schools established pursuant to *EC* 48645, and charter schools established pursuant to *EC* Section 47605.5 multiplied by \$3,075.84 per unit of ADA. The amount apportioned is equal to 100 percent of the allocation amount available.

For standardized account code structure, use Resource Code 7430, Other Restricted State, and Revenue Object Code 8590, All Other State Revenue. Warrants will be mailed to the County Treasurers approximately three to four weeks from the date of this Notice.

November 19, 2021

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County Superintendent of Schools were notified of this apportionment by email, which was sent to its CDEfisc email address. Links to this letter and the apportionment schedule are posted on the California Department of Education web page at <https://www.cde.ca.gov/fg/aa/ca/covidmitigationcounty.asp>.

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

Sincerely,

*Elizabeth Dearstyne*

Elizabeth Dearstyne, Director  
School Fiscal Services Division

ED:da