San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 9/30/20 Bulletin No. 21-068A

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

SUBJECT: First Apportionment for the Classified School Employee Summer Assistance Program

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 9/9/20
2. Distribution Schedule.

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

Fiscal Year	18-19
Resource	7415
Fund	01
Revenue Account	8590
PCA	25424
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

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 9, 2020

Dear County Superintendents of Schools:

First Apportionment for the Classified School Employee Summer Assistance Program Fiscal Year 2018–19

This apportionment, in the amount of $32,072,873, is made from funds provided in Section 133 of Assembly Bill (AB) 1808 (Chapter 32, Statutes of 2018) as amended by Section 37 of AB 1840 (Chapter 426, Statutes of 2018), in support of the Classified School Employee Summer Assistance Program (CSESAP) for the 2019–20 school year.

Entitlements 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 2019–20 school year. The amount paid in this apportionment reflects 100 percent of the entitlement calculated for each eligible LEA and reimburses the LEA for paying their classified employees the amounts withheld from their monthly paychecks plus the CSESAP matching funds expected from the state during the summer recess period. Frequently Asked Questions for the 2019-20 CSESAP are available on CDE's web page at https://www.cde.ca.gov/fg/aa/ca/csesapfaqs.asp#matching.

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/csesap18result.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.

If you have any questions regarding this payment, please contact Derrick Andrade, Fiscal Consultant, Categorical Allocations and Audit Resolutions Office, by email at csesap@cde.ca.gov.

Sincerely,

/s/

Elizabeth Dearstyne, Director
School Fiscal Services Division

ED:da

Schedule of the First Apportionment for the Classified School Employee Summer Assistance Program
Fiscal Year 2018–19 for the School Year 2019–20

County Name	FI$Cal Supplier ID	FI$Cal Address Sequence ID	County Code	District Code	School Code	Local Educational Agency	Allocation Amount State Match Factor is $1 for Each $1 Withheld	1st Apportionment Amount
San Bernardino	0000011839	4	36	67611	0000000	Barstow Unified	$24,301	$24,301
San Bernardino	0000011839	4	36	67868	0000000	Rim of the World Unified	$19,075	$19,075
San Bernardino	0000011839	4	36	67918	0000000	Victor Elementary	$68,891	$68,891
San Bernardino	0000011839	4	36	73957	0000000	Snowline Joint Unified	$295,586	$295,586
San Bernardino	0000011839	4	36	75044	0000000	Hesperia Unified	$291,256	$291,256
Total							**$699,109**	**$699,109**

California Department of Education
School Fiscal Services Division
August 2020