San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

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Apportionment Bulletin

Date: 1/26/21 Bulletin No. 21-154A

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

SUBJECT: Unemployment Insurance Management System Maintained by County Superintendents of Schools

Enclosed are the following documents for your district:

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

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

Fiscal Year	20-21
Resource	0000
Fund	01
Revenue Account	8590
PCA	23318
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 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

January 27, 2021

Dear County Superintendents of Schools:

Apportionment for the Unemployment Insurance Management System Maintained by County Superintendents of Schools Fiscal Year 2020–21

This apportionment, in the amount of $1,527,173, has been made in accordance with California *Education Code* Section 1330 and *Unemployment Insurance Code* sections 822 and 826 to fund county offices of education that are responsible for establishing, coordinating, and maintaining an unemployment insurance management system for each school employer participating in the School Employees Fund.

Warrants will be mailed to each county treasurer approximately three weeks from the date of this Notice. The treasurer of each county shall immediately deposit the amount received to the County School Service Fund of the county superintendent of schools. For standardized account code structure coding, use Resource Code 0000, Unrestricted, and Revenue Object Code 8590, All Other State Revenue.

If you have any questions regarding this apportionment, please contact Tonya Holmes, Fiscal Analyst, Categorical Allocations & Audit Resolution Office, by email at CAAR@cde.ca.gov.

Sincerely,

Elizabeth Dearstyne

Digitally signed by Elizabeth Dearstyne
Date: 2021.01.15 09:46:24 -08'00'

Elizabeth Dearstyne, Director
School Fiscal Services Division

ED:th

Schedule of Apportionment For The Unemployment Insurance Management System
Maintained By County Superintendents of Schools
Fiscal Year 2020–21

County Treasurer	County Code	FI$Cal Supplier ID	FI$Cal Address Sequence ID	PCA	District Code	Service Location Field	Local Educational Agency	Current Apportionment (100 percent)	Invoice #
San Bernardino	36	0000011839	4	23318	10363	10363	San Bernardino County Office of Education	$98,196	20-23318 01-22-2021
		Total						**$98,196**	

California Department of Education
School Fiscal Services Division
January 2021