San Bernardino County Superintendent of Schools
Transforming lives through education
Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 09/04/24 Bulletin No. 25-062A

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

SUBJECT: Apportionment for the Classified School Employee Summer Assistance Program for the 2023-24 School Year

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 08/30/2024.
2. Distribution Schedule

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

Fiscal Year	22-23
Resource	7415
Fund	01
Revenue Account	8590
PCA	25691, 25660
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: https://www.sbcss.net/business/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

August 30, 2024

Dear County Superintendents of Schools:

Apportionment for the Classified School Employee Summer Assistance Program for the 2023–24 School Year, Fiscal Year 2022–23

This apportionment, in the amount of $102,259,627, is made from funds provided in Section 139 of Assembly Bill 181 (Chapter 52, Statutes of 2022) and the Budget Act of 2022-23 as amended by Section 184 of AB 178 (Chapter 45, Statutes of 2022), in support of the Classified School Employee Summer Assistance Program (CSESAP) for the 2023–24 school year.

The amount paid in this apportionment reflects 100 percent of the allocation calculated for each eligible county office of education and school district. Amounts 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 2023–24 school year.

LEAs must pay their classified employees the amounts withheld from their monthly paychecks plus the CSESAP match funds expected from the state during the summer recess period. The summer recess payments are to be made in one or two payments in accordance with the employee's selected payment option. The summer recess period may vary for each LEA and is the period that regular class sessions are not being held by the LEA during the months of June, July, and August.

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/csesap22result.asp.

Warrants will be mailed to each county treasurer approximately four weeks from the date of this letter. 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 the Categorical Allocations and Audit Resolutions Office, by email at CSESAP@cde.ca.gov.

Sincerely,

Elizabeth Dearstyne

Elizabeth Dearstyne, Director
School Fiscal Services Division

ED:da

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TONY THURMOND
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

August 16, 2024

Notice of Apportionment for the Classified School Employee Summer Assistance Program for the 2023–24 School Year, Fiscal Year 2022–23

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.

Summary of Apportionment (Invoice# 22-25660 22-25691 08-16-2024)	**Amount**
Amount Appropriated in Sec. 139 of AB 181 (Chapter 52, Statutes of 2022) (FY 22 PCA 25660)	$35,000,000
Less Prior Apportionment	$17,290,777
Plus Recovered Funds	$3,850
Less Current Apportionment	$17,713,073
Balance Available (FY 22 PCA 25660)	$0
Amount Appropriated in Sec. 184 of AB 178 (Chapter 45, Statutes of 2022) (FY 22 PCA 25691)	$90,000,000
Less Current Apportionment	$84,546,554
Balance Available (FY 21 PCA 25589)	$5,453,446

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.

Signature of Superintendent of Public Instruction
or Authorized Designee

FY 22 PCA 25660, Index 0260
FY 22 PCA 25691, Index 0260

Schedule of Apportionment

Classified School Employee Summer Assistance Program

School Year 2023-24

Fiscal Year 2022-23

County Name	FI$Cal Supplier ID	FI$Cal Address Sequence ID	Full CDS Code	County Code	District Code	School Code	Service Location Field	Local Educational Agency	Total Amount of State Match Funding [$1.00 Per $1.00 Withheld]	Apportionment Amount Paid from PCA 25660	Apportionment Amount Paid from PCA 25691	Total Apportionment
San Bernardino	0000011839	4	36676110000000	36	66761	0000000	66761	Barstow Unified	$79,319	$13,739	$65,580	$79,319
San Bernardino	0000011839	4	36676860000000	36	66768	0000000	66768	Colton Joint Unified	$267,048	$46,257	$220,791	$267,048
San Bernardino	0000011839	4	36678010000000	36	66780	0000000	66780	Needles Unified	$36,072	$6,248	$29,824	$36,072
San Bernardino	0000011839	4	36678680000000	36	66786	0000000	66786	Rim of the World Unified	$105,815	$18,329	$87,486	$105,815
San Bernardino	0000011839	4	36679180000000	36	66791	0000000	66791	Victor Elementary	$270,599	$46,872	$223,727	$270,599
San Bernardino	0000011839	4	36738580000000	36	67385	0000000	67385	Baker Valley Unified	$25,904	$4,487	$21,417	$25,904
San Bernardino	0000011839	4	36739570000000	36	67395	0000000	67395	Snowline Joint Unified	$417,792	$72,369	$345,423	$417,792
San Bernardino	0000011839	4	36750770000000	36	67507	0000000	67507	Apple Valley Unified	$626,176	$108,464	$517,712	$626,176
CountyTotal									**$1,828,725**	**$316,765**	**$1,511,960**	**$1,828,725**

California Department of Education
School Fiscal Services Division
September 2024

County Summary of Apportionment
Classified School Employee Summer Assistance Program
School Year 2023-24
Fiscal Year 2022-23

County Code	County Treasurer	Invoice #	County Total
36	San Bernardino	22-25660 08-16-2024	$316,765
County Total			**$316,765**

California Department of Education
School Fiscal Services Division
September 2024

County Summary of the Apportionment for
Classified School Employee Summer Assistance Program
School Year 2023-24
Fiscal Year 2022-23

County Code	County Treasurer	Invoice #	County Total
36	San Bernardino	20-25691 08-16-2024	$1,511,960
County Total			**$1,511,960**

California Department of Education
School Fiscal Services Division
September 2024