San Bernardino County
Superintendent of Schools

Ted Alejandre
County Superintendent

Transforming lives through education

Apportionment Bulletin

Date: 8/28/2025 Bulletin No. 26-034A

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 2024–25 School Year, Fiscal Years 2022–23, 2023–24, and 2024–25

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 08/30/2025.
2. Distribution Schedule

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

Fiscal Year	22-23, 23-24, 24-25
Resource	7415
Fund	01
Revenue Account	8590
PCA	25660, 25691
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

August 30, 2025

Dear County Superintendents of Schools:

Apportionment for the Classified School Employee Summer Assistance Program for the 2024–25 School Year, Fiscal Years 2022–23, 2023–24, and 2024–25

This apportionment, in the amount of $107,002,384, is made from funds provided in Section 139 of Assembly Bill 181 (Chapter 52, Statutes of 2022); the Budget Act of 2023–24 as amended by SB 101 (Chapter 12, Statutes of 2023); and the Budget Act of 2024–25 as amended by SB 108 (Chapter 35, Statutes of 2024) in support of the Classified School Employee Summer Assistance Program (CSESAP) for the 2024–25 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 eighty-one and nine tenths cents ($0.819) for each $1 dollar withheld from the monthly paychecks of participating classified school employees during the 2024–25 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/csesap23result.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,

John Miles

John Miles, Interim Director
School Fiscal Services Division

JM:da

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 22, 2025

Notice of Apportionment for the Classified School Employee Summer Assistance Program for the 2024–25 School Year, Fiscal Years 2022–23, 2023–24, 2024–25

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 23-25691 24-25691 08-22-2025)	**Amount**
Amount Appropriated in Sec. 139 of AB 181 (Chapter 52, Statutes of 2022) (FY 22 PCA 25660)	$35,000,000
Less Prior Apportionment	$35,008,282
Plus Recovered Funds	$2,416,921
Less Current Apportionment	$2,408,639
Balance Available (FY 22 PCA 25660)	$0
Amount Appropriated in SB 101 (Chapter 12, Statutes of 2023) (FY 22 PCA 25691)	$90,000,000
Less Current Apportionment	$90,000,000
Balance Available (FY 23 PCA 25691)	$0
Amount Appropriated in AB 107 as amended by Sec. 213 of SB 108 (Ch. 22, 35, Statutes of 2024) (FY 24 PCA 25691)	$99,000,000
Less Current Apportionment	$14,593,745
Balance Available (FY 23 PCA 25691)	$84,406,255

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 23 PCA 25691, Index 0260
FY 24 PCA 25691, Index 0260

Schedule of Apportionment

Classified School Employee Summer Assistance Program

School Year 2024–25

Fiscal Year 2022–23, 2023–24, 2024–25

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	LEA Type	Total Amount of State Match Funding [$0.819 Per $1.00	Apportionment Amount Paid from FY 22PCA 25660	Apportionment Amount Paid from PCA FY 23 25691	Apportionment Amount Paid from FY 24 PCA 25691	Total Apportionment
San Bernardino	0000011839	4	36676110000000	36	67611	0000000	67611	Barstow Unified	District	$96,758	$2,178	$81,383	$13,197	$96,758
San Bernardino	0000011839	4	36676860000000	36	67686	0000000	67686	Colton Joint Unified	District	$277,890	$6,255	$233,734	$37,901	$277,890
San Bernardino	0000011839	4	36677100000000	36	67710	0000000	67710	Fontana Unified	District	$614,915	$13,842	$517,207	$83,866	$614,915
San Bernardino	0000011839	4	36677360000000	36	67736	0000000	67736	Helendale Elementary	District	$12,982	$292	$10,919	$1,771	$12,982
San Bernardino	0000011839	4	36678010000000	36	67801	0000000	67801	Needles Unified	District	$29,748	$670	$25,021	$4,057	$29,748
San Bernardino	0000011839	4	36678680000000	36	67868	0000000	67868	Rim of the World Unified	District	$97,912	$2,204	$82,354	$13,354	$97,912
San Bernardino	0000011839	4	36679180000000	36	67918	0000000	67918	Victor Elementary	District	$253,177	$5,699	$212,948	$34,530	$253,177
San Bernardino	0000011839	4	36738580000000	36	73858	0000000	73858	Baker Valley Unified	District	$21,229	$478	$17,856	$2,895	$21,229
San Bernardino	0000011839	4	36739570000000	36	73957	0000000	73957	Snowline Joint Unified	District	$403,432	$9,081	$339,328	$55,023	$403,432
San Bernardino	#N/A	#N/A	36750510000000	36	50510	000000'	50510	Lucerne Valley Unified	District	$17,765	$400	$14,942	$2,423	$17,765
San Bernardino	0000011839	4	36750690000000	36	75069	0000000	75069	Upland Unified	District	$179,388	$4,038	$150,884	$24,466	$179,388
San Bernardino	0000011839	4	36750770000000	36	75077	0000000	75077	Apple Valley Unified	District	$783,531	$17,637	$659,030	$106,864	$783,531
Statewide Total										**$2,788,727**	**$62,774**	**$2,345,606**	**$380,347**	**$2,788,727**

California Department of Education
School Fiscal Services Division
September 2025

County Summary of Apportionment
Classified School Employee Summer Assistance Program
School Year 2024-25
Fiscal Year 2022-23

County Code	County Treasurer	Invoice #	County Total	Voucher Number
36	San Bernardino	22-25660 08-22-2025	$62,774	00484585
Statewide Total			**$62,774**	

California Department of Education
School Fiscal Services Division
September 2025

County Summary of Apportionment
Classified School Employee Summer Assistance Program
School Year 2024-25
Fiscal Year 2023-24

County Code	County Treasurer	Invoice #	County Total	Voucher Number
36	San Bernardino	23-25691 08-22-2025	$2,345,606	00484208
Statewide Total			**$2,345,606**	

California Department of Education
School Fiscal Services Division
September 2025

County Summary of Apportionment
Classified School Employee Summer Assistance Program
School Year 2024-25
Fiscal Year 2024-25

County Code	County Treasurer	Invoice #	County Total	Voucher Number
36	San Bernardino	24-25691 08-22-2025	$380,347	00484259
Statewide Total			**$380,347**	

California Department of Education
School Fiscal Services Division
September 2025