

## Apportionment Bulletin

Date: 10-11-21

Bulletin No. 22-069A

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

Ninth First Apportionment for Special Education Mental Health Services

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 10-06-2021.
2. Distribution Schedule

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

Fiscal Year	21-22
Resource	6546
Fund	01
Revenue Account	8590
PCA	24536
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 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 the First Apportionment for Special Education Mental Health Services**

Fiscal Year 2021–22

LEGEND: SELPA = Special Education Local Plan Areas

County Name	FI\$CAL Supplier ID	FI\$CAL Address Sequence ID	County Code	District Code	Service Location Field	SELPA Code	SELPA Name	Local Educational Agency	First Apportionment
San Bernardino	0000011839	4	36	67710	67710	FA00	Fontana Unified	Fontana Unified	1,164,810
San Bernardino	0000011839	4	36	67777	67777	RA00	Morongo Unified	Morongo Unified	266,123
San Bernardino	0000011839	4	36	10363	10363	RR00	San Bernardino COE: Desert/Mountain	San Bernardino Co. Office of Education	3,389,911
San Bernardino	0000011839	4	36	10363	10363	SA00	San Bernardino COE: Desert Mountain Charter	San Bernardino Co. Office of Education	226,753
San Bernardino	0000011839	4	36	10363	10363	SS00	San Bernardino COE: West End	San Bernardino Co. Office of Education	2,961,263
San Bernardino	0000011839	4	36	67819	67819	ST00	Ontario-Montclair	Ontario-Montclair	651,271
San Bernardino	0000011839	4	36	67876	67876	TA00	San Bernardino City Unified	San Bernardino City Unified	1,637,831
San Bernardino	0000011839	4	36	10363	10363	TT00	San Bernardino COE: East Valley	San Bernardino Co. Office of Education	2,563,168
<b>County Total</b>									<b>\$ 12,861,130</b>

**Prepared by:**

California Department of Education  
 School Fiscal Services Division  
 September 2021

**County Summary of the First Apportionment for Special Edu**

Fiscal Year 2021–22

Invoice 21-24536 09-28-2021

<b>County Code</b>	<b>County Name</b>	<b>First Apportionment</b>
36	San Bernardino	12,861,130
<b>County Total</b>		<b>\$ 12,861,130</b>

**Prepared by:**

California Department of Education

School Fiscal Services Division

September 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

October 6, 2021

Dear County Superintendents of Schools:

**First Apportionment for Special Education  
Mental Health Services  
Fiscal Year 2021–22**

This apportionment, in the amount of \$198,167,000, is made from funds provided in Provision 14 of Item 6100-161-0001 of the Budget Act of 2021 (Senate Bill 129, Chapter 69, Statutes of 2021). The purpose of these funds is to provide all mental health related-services to students with or without an individualized education program in accordance with the federal Individuals with Disabilities Education Act and as described in the California *Education Code* sections 56363 and 56836.07.

This first apportionment equals 50 percent of the total \$396,334,000 budget appropriation, and is distributed to special education local plan areas (SELPA) based on a rate per unit of average daily attendance (ADA) multiplied by the ADA reported for the SELPA for the 2019–20 Second Principal Apportionment (P-2). The rates per ADA for this apportionment are \$0.2474084604 for the Los Angeles Court Schools SELPA and \$33.5882471714 for all other SELPAs. Information pertaining to this apportionment, including the schedule of apportionment, is available on the CDE web page at <https://www.cde.ca.gov/fg/aa/se/sep1appnform04.asp>.

The remaining 50 percent of the appropriated funds, also based on the 2019–20 P-2 ADA, will be calculated and paid in the 2021–22 First Principal Apportionment certification. In subsequent fiscal years, all appropriated funds for the program will be calculated and distributed to SELPAs through Principal Apportionment.

Warrants will be mailed to each county treasurer approximately three to four weeks from the date of this letter. For standardized account code structure coding, use Resource Code 6546, Special Education, and Revenue Object Code 8590, All Other State Revenue. County superintendents of schools are requested to inform their school districts of this apportionment immediately.

October 6, 2021

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If you need assistance, or have any further questions, Principal Apportionment staff may be reached by email at [PASE@cde.ca.gov](mailto:PASE@cde.ca.gov).

Sincerely,

Wendi McCaskill, Associate Director  
School Fiscal Services Division

WM:tl