

Apportionment Bulletin

Date: 11-08-21

Bulletin No. 22-094A

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

SUBJECT: First Apportionment for the Mandate Block Grant for Participating Local Educational Agencies

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 11-11-2021.
2. Distribution Schedule

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

Fiscal Year	21-22
Resource	0000
Fund	01
Revenue Account	8550
PCA	25186
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

Schedule of the First Apportionment for the Mandate Block Grant, Participating Local Educational Agencies

Fiscal Year 2021-22

Legend: MBG = Mandate Block Grant

County	Fi\$Cal Supplier ID	Fi\$Cal Address Sequence ID	County Code	District Code	School Code	Charter Number	Fund Type	Service Location	Local Educational Agency Name	2021-22 MBG Allocation	1st Apportionment (100 Percent)
San Bernardino	0000011839	4	36	10363	0000000	N/A	N/A	10363	San Bernardino County Office of Education	\$497,871	\$497,871
San Bernardino	0000011839	4	36	10363	0115808	0903	D	C0903	Norton Science and Language Academy Sycamore Academy of Science and Cultural Arts - Chino Valley	\$13,582	\$13,582
San Bernardino	0000011839	4	36	10363	0139147	2036	D	C2036	Valley	\$3,235	\$3,235
San Bernardino	0000011839	4	36	10363	3630761	1910	D	C1910	Excelsior Charter	\$72,930	\$72,930
San Bernardino	0000011839	4	36	10363	6111918	1522	D	C1522	Desert Trails Preparatory Academy	\$8,920	\$8,920
San Bernardino	0000011839	4	36	67587	0000000	N/A	N/A	67587	Adelanto Elementary	\$251,518	\$251,518
San Bernardino	0000011839	4	36	67587	0128462	1520	D	C1520	Taylion High Desert Academy/Adelanto	\$6,975	\$6,975
San Bernardino	0000011839	4	36	67595	0000000	N/A	N/A	67595	Alta Loma Elementary	\$190,714	\$190,714
San Bernardino	0000011839	4	36	67611	0000000	N/A	N/A	67611	Barstow Unified	\$241,067	\$241,067
San Bernardino	0000011839	4	36	67637	0000000	N/A	N/A	67637	Bear Valley Unified	\$92,892	\$92,892
San Bernardino	0000011839	4	36	67645	0000000	N/A	N/A	67645	Central Elementary	\$140,400	\$140,400
San Bernardino	0000011839	4	36	67652	0000000	N/A	N/A	67652	Chaffey Joint Union High	\$1,428,332	\$1,428,332
San Bernardino	0000011839	4	36	67678	0000000	N/A	N/A	67678	Chino Valley Unified	\$1,133,718	\$1,133,718
San Bernardino	0000011839	4	36	67678	0137547	1945	D	C1945	Allegiance STEAM Academy - Thrive	\$13,314	\$13,314
San Bernardino	0000011839	4	36	67686	0000000	N/A	N/A	67686	Colton Joint Unified	\$851,538	\$851,538
San Bernardino	0000011839	4	36	67694	0000000	N/A	N/A	67694	Cucamonga Elementary	\$76,302	\$76,302
San Bernardino	0000011839	4	36	67702	0000000	N/A	N/A	67702	Etiwanda Elementary	\$446,215	\$446,215
San Bernardino	0000011839	4	36	67710	0000000	N/A	N/A	67710	Fontana Unified	\$1,481,196	\$1,481,196
San Bernardino	0000011839	4	36	67736	0000000	N/A	N/A	67736	Helendale Elementary	\$20,766	\$20,766
San Bernardino	0000011839	4	36	67736	0116723	0968	L	67736	Academy of Careers and Exploration	\$14,484	\$14,484
San Bernardino	0000011839	4	36	67736	0128439	1592	D	C1592	Empire Springs Charter	\$29,806	\$29,806
San Bernardino	0000011839	4	36	67736	0130948	1679	L	67736	Independence Charter Academy	\$4,721	\$4,721
San Bernardino	0000011839	4	36	67736	0136069	1885	D	C1885	Sage Oak Charter	\$58,370	\$58,370
San Bernardino	0000011839	4	36	67736	0136937	1919	D	C1919	Vista Norte Public Charter	\$30,748	\$30,748
San Bernardino	0000011839	4	36	67736	0139576	2073	D	C2073	Excel Academy Charter	\$9,621	\$9,621
San Bernardino	0000011839	4	36	67777	0000000	N/A	N/A	67777	Morongo Unified	\$323,890	\$323,890
San Bernardino	0000011839	4	36	67785	0000000	N/A	N/A	67785	Mountain View Elementary	\$80,368	\$80,368
San Bernardino	0000011839	4	36	67793	0000000	N/A	N/A	67793	Mt. Baldy Joint Elementary	\$3,341	\$3,341
San Bernardino	0000011839	4	36	67801	0000000	N/A	N/A	67801	Needles Unified	\$38,983	\$38,983
San Bernardino	0000011839	4	36	67819	0000000	N/A	N/A	67819	Ontario-Montclair	\$635,793	\$635,793
San Bernardino	0000011839	4	36	67827	0000000	N/A	N/A	67827	Oro Grande	\$2,887	\$2,887
San Bernardino	0000011839	4	36	67827	0113928	0855	L	67827	Riverside Preparatory	\$62,347	\$62,347
San Bernardino	0000011839	4	36	67827	0137174	1937	D	C1937	Mojave River Academy - Gold Canyon	\$5,636	\$5,636
San Bernardino	0000011839	4	36	67827	0137182	1938	D	C1938	Mojave River Academy - National Trails	\$18,326	\$18,326
San Bernardino	0000011839	4	36	67827	0137190	1939	D	C1939	Mojave River Academy - Oro Grande	\$28,903	\$28,903
San Bernardino	0000011839	4	36	67827	0137208	1940	D	C1940	Mojave River Academy - Route 66	\$12,705	\$12,705
San Bernardino	0000011839	4	36	67827	0137216	1941	D	C1941	Mojave River Academy - Rockview Park	\$5,869	\$5,869
San Bernardino	0000011839	4	36	67827	0137224	1942	D	C1942	Mojave River Academy - Silver Mountain	\$14,640	\$14,640
San Bernardino	0000011839	4	36	67827	0137232	1943	D	C1943	Mojave River Academy - Marble City	\$5,194	\$5,194
San Bernardino	0000011839	4	36	67843	0000000	N/A	N/A	67843	Redlands Unified	\$844,338	\$844,338
San Bernardino	0000011839	4	36	67843	3630928	0180	D	C0180	Grove	\$8,502	\$8,502
San Bernardino	0000011839	4	36	67850	0000000	N/A	N/A	67850	Rialto Unified	\$1,017,034	\$1,017,034
San Bernardino	0000011839	4	36	67868	0000000	N/A	N/A	67868	Rim of the World Unified	\$123,655	\$123,655
San Bernardino	0000011839	4	36	67876	0000000	N/A	N/A	67876	San Bernardino City Unified	\$1,878,498	\$1,878,498
San Bernardino	0000011839	4	36	67876	0107730	0677	D	C0677	ASA Charter	\$6,100	\$6,100
San Bernardino	0000011839	4	36	67876	0109850	0731	D	C0731	Public Safety Academy	\$13,787	\$13,787
San Bernardino	0000011839	4	36	67876	0117192	0982	D	C0982	SOAR Charter Academy	\$7,412	\$7,412
San Bernardino	0000011839	4	36	67876	0120006	1089	D	C1089	New Vision Middle	\$6,654	\$6,654
San Bernardino	0000011839	4	36	67876	0120568	1132	D	C1132	Options for Youth-San Bernardino	\$48,822	\$48,822
San Bernardino	0000011839	4	36	67876	0121343	1153	D	C1153	iEmpire Academy	\$6,742	\$6,742
San Bernardino	0000011839	4	36	67876	0122317	1155	D	C1155	Hardy Brown College Prep	\$6,492	\$6,492
San Bernardino	0000011839	4	36	67876	0126714	1438	D	C1438	Woodward Leadership Academy	\$1,308	\$1,308

Schedule of the First Apportionment for the Mandate Block Grant, Participating Local Educational Agencies

Fiscal Year 2021-22

Legend: MBG = Mandate Block Grant

County	Fi\$Cal Supplier ID	Fi\$Cal Address Sequence ID	County Code	District Code	School Code	Charter Number	Fund Type	Service Location	Local Educational Agency Name	2021-22 MBG Allocation	1st Apportionment (100 Percent)
San Bernardino	0000011839	4	36	67876	0133892	1795	D	C1795	Ballington Academy for the Arts and Sciences - San Bernardino	\$3,107	\$3,107
San Bernardino	0000011839	4	36	67876	0136952	1922	D	C1922	Entrepreneur High	\$25,315	\$25,315
San Bernardino	0000011839	4	36	67876	0137935	1971	D	C1971	Savant Preparatory Academy of Business	\$2,730	\$2,730
San Bernardino	0000011839	4	36	67876	3630993	0335	D	C0335	Provisional Accelerated Learning Academy	\$13,680	\$13,680
San Bernardino	0000011839	4	36	67892	0000000	N/A	N/A	67892	Trona Joint Unified	\$9,505	\$9,505
San Bernardino	0000011839	4	36	67918	0000000	N/A	N/A	67918	Victor Elementary	\$383,920	\$383,920
San Bernardino	0000011839	4	36	67918	6101927	0309	L	67918	Sixth Street Prep	\$4,079	\$4,079
San Bernardino	0000011839	4	36	67918	6118350	0296	L	67918	Mountain View Montessori Charter	\$3,862	\$3,862
San Bernardino	0000011839	4	36	67934	0000000	N/A	N/A	67934	Victor Valley Union High	\$567,228	\$567,228
San Bernardino	0000011839	4	36	67934	3630670	0013	D	C0013	Options for Youth-Victorville Charter	\$43,149	\$43,149
San Bernardino	0000011839	4	36	67959	0000000	N/A	N/A	67959	Yucaipa-Calimesa Joint Unified	\$340,749	\$340,749
San Bernardino	0000011839	4	36	67959	0114256	0889	D	C0889	Inland Leaders Charter	\$17,161	\$17,161
San Bernardino	0000011839	4	36	67959	0124032	1291	L	67959	Competitive Edge Charter Academy (CECA)	\$11,171	\$11,171
San Bernardino	0000011839	4	36	73858	0000000	N/A	N/A	73858	Baker Valley Unified	\$4,744	\$4,744
San Bernardino	0000011839	4	36	73890	0000000	N/A	N/A	73890	Silver Valley Unified	\$79,485	\$79,485
San Bernardino	0000011839	4	36	73957	0000000	N/A	N/A	73957	Snowline Joint Unified	\$299,846	\$299,846
San Bernardino	0000011839	4	36	75044	0000000	N/A	N/A	75044	Hesperia Unified	\$889,513	\$889,513
San Bernardino	0000011839	4	36	75044	0107516	0671	D	C0671	Summit Leadership Academy-High Desert	\$10,593	\$10,593
San Bernardino	0000011839	4	36	75044	0112441	0801	D	C0801	Pathways to College K8	\$5,900	\$5,900
San Bernardino	0000011839	4	36	75044	0114389	0885	D	C0885	Mirus Secondary	\$14,658	\$14,658
San Bernardino	0000011839	4	36	75044	0116707	0971	D	C0971	Encore Jr./Sr. High School for the Performing and Visual Arts	\$32,543	\$32,543
San Bernardino	0000011839	4	36	75044	0118059	1034	D	C1034	LaVerne Elementary Preparatory Academy	\$7,645	\$7,645
San Bernardino	0000011839	4	36	75051	0000000	N/A	N/A	75051	Lucerne Valley Unified	\$37,068	\$37,068
San Bernardino	0000011839	4	36	75051	0115089	0905	D	C0905	Sky Mountain Charter	\$45,410	\$45,410
San Bernardino	0000011839	4	36	75051	0136432	1895	D	C1895	Alta Vista Innovation High	\$91,476	\$91,476
San Bernardino	0000011839	4	36	75051	0136960	1923	D	C1923	Elite Academic Academy - Lucerne	\$15,878	\$15,878
San Bernardino	0000011839	4	36	75051	0137794	1977	D	C1977	Gorman Learning Center San Bernardino/Santa Clarita	\$36,537	\$36,537
San Bernardino	0000011839	4	36	75051	0138107	1975	D	C1975	Virtual Preparatory Academy at Lucerne	\$2,979	\$2,979
San Bernardino	0000011839	4	36	75051	0139188	2033	D	C2033	Granite Mountain Charter	\$67,137	\$67,137
San Bernardino	0000011839	4	36	75069	0000000	N/A	N/A	75069	Upland Unified	\$430,037	\$430,037
San Bernardino	0000011839	4	36	75077	0000000	N/A	N/A	75077	Apple Valley Unified	\$521,464	\$521,464
San Bernardino	0000011839	4	36	75077	3631207	0127	D	C0127	Academy for Academic Excellence	\$36,536	\$36,536
County Total										\$16,382,566	\$16,382,566

California Department of Education
 School Fiscal Services Division
 November 2021

County Summary of the First Apportionment for the Mandate Block Grant Participating Local Educational Agencies Fiscal Year 2021-22

County Code	County Treasurer	Invoice Number	County Total
36	San Bernardino	21-25186 10-28-2021	\$16,382,566
County Total			\$16,382,566

California Department of Education
School Fiscal Services Division
November 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

November 11, 2021

Dear County Superintendents of Schools:

**First Apportionment for the Mandate Block Grant
for Participating Local Educational Agencies
Fiscal Year 2021–22**

This apportionment, in the amount of \$246,286,804, is made from funds provided by Item 6100-296-0001 of the Budget Act of 2021 (Chapter 21, Statutes of 2021), as amended by Senate Bill 129 (Chapter 69, Statutes of 2021). This apportionment is made to all local educational agencies (LEAs) that submitted an application to participate in the Mandate Block Grant (MBG) for Fiscal Year 2021–22 and reflects 100 percent of each LEA's 2021–22 MBG allocation.

Pursuant to *Government Code (GC)* Section 17581.6, LEAs make an annual choice to receive MBG funds for the mandated activities specified in *GC* Section 17581.6(f). An election to receive MBG funding does not relieve an LEA of the obligation to perform applicable mandates. A school district or county office of education that receives MBG funding for Fiscal Year 2021–22 is not eligible to submit a reimbursement claim to the State Controller's Office (SCO), pursuant to *GC* Section 17560, for the mandated activities identified in *GC* Section 17581.6(f) for the same fiscal year. However, if the mandated program is not suspended or specifically identified in *GC* Section 17581.6(f), a mandate reimbursement claim may be filed with the SCO.

One active program, the Teacher Incentive Program (Program Number 252), is not included in the 2021–22 Mandate Block Grant and is identified as reimbursable, therefore, school districts and county offices of education are eligible to submit reimbursement claims to the SCO for costs incurred in Fiscal Year 2021–22. LEAs should note that in order for a reimbursement claim to be paid, funds must be appropriated for that mandated program. Currently, this program does not have an appropriation to support payment of any claims.

Funding for the MBG is based on average daily attendance (ADA) for Grades K–8 and Grades 9–12 as of the Second Principal (P-2) Apportionment for the previous fiscal year multiplied by respective funding rates. For the 2021–22 Fiscal Year, LEAs are funded on either 2019–20 ADA, adjusted according to provisions specified in California *Education Code (EC)* Section 43502, or a 2020–21 ADA proxy calculated pursuant to *EC* Section 43505. The 2021–22 funding rates for each grade span are set forth in Item 6100-296-0001 of the Budget Act of 2021 as follows:

LEA	Grade Span	Amount per 2020–21 P-2 ADA
County Office of Education (COE)	K–8	\$32.79
COE	9–12	\$63.17
COE	Countywide ¹	\$1.10
School District	K–8	\$32.79
School District	9–12	63.17
Charter School	K–8	\$17.21
Charter School	9–12	\$47.84

¹ Countywide ADA is defined as the aggregate number of units of ADA within the county attributable to all school districts for which the county superintendent of schools has jurisdiction pursuant to EC Section 1253, charter schools within the county, and the schools operated by the county superintendent of schools

The schedule of apportionment for the MBG shows each participating LEA's 2021–22 total allocation and the apportionment amount. The P-2 ADA, by grade span, used in the calculation of funding is included in the MBG allocation schedule at <https://www.cde.ca.gov/fg/aa/ca/mandatebg21result.asp>. Direct-funded and locally funded charter schools that applied for the MBG are listed separately on the apportionment schedule. Apportionments for direct-funded charter schools will be issued to the charter school and apportionments for locally funded charter schools will be included in the payment issued to the authorizing agency.

Warrants will be mailed to each county treasurer approximately two weeks from the date of this Notice. For standardized account code structure coding, use Resource Code 0000, Unrestricted, and Revenue Object Code 8550, Mandated Cost Reimbursements.

The county superintendents of schools were notified of this apportionment by email which was sent to their CDEfisc email addresses. The California Department of Education (CDE) requested that the email be forwarded to all school districts and charter schools in the county, and included the links to this letter and the apportionment schedule which are posted under "Mandate Block Grant 2021 Funding Results" on the CDE web page at <https://www.cde.ca.gov/fg/aa/ca/mandatebg.asp>.

If you have any questions regarding this apportionment, please contact the Categorical Allocations and Audit Resolutions Office by email at Mandate@cde.ca.gov.

Sincerely,

Elizabeth Dearstyne

Elizabeth Dearstyne, Director
School Fiscal Services Division

ED:jkb