San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 8/3/20 Bulletin No. 21-024A

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

SUBJECT: Final Apportionment for Special Education Mental Health Services

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 7/15/20
2. Distribution Schedule.

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

Fiscal Year	19-20
Resource	6512
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 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

July 15, 2020

Dear County Superintendents of Schools:

Final Apportionment for Special Education Mental Health Services, Fiscal Year 2019–20

This apportionment, in the amount of $96,440,250, is made from funds provided in Provision 14 of Item 6100-161-0001 of the 2019–20 Budget Act (Assembly Bill 74, Chapter 23, Statutes of 2019). The purpose of these funds is to provide education-related mental health services, including out-of-home residential services for emotionally disturbed pupils, required by an individualized education program pursuant to the federal Individuals with Disabilities Education Act and as described in California *Education Code* Section 56363.

This final apportionment equals 25 percent of the total $385,761,000 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 2019–20 Second Principal (P-2) Apportionment. The rates per ADA for this apportionment are $0.4817113249 for the Los Angeles Court Schools SELPA and $65.3844056811 for all other SELPAs. Information pertaining to this apportionment, including the schedule of apportionment, is available on the California Department of Education web page at https://www.cde.ca.gov/fg/aa/se/sep1appnform04.asp. Detailed information of the previous apportionments (75 percent of the appropriation), distributed in August 2019 and March 2020, can also be viewed on this web page.

Warrants will be mailed to each county treasurer approximately three to four weeks from the date of this letter. For standardized account code structure (SACS) coding, use Resource Code 6512, Special Education, and Revenue Object Code 8590, All Other State Revenue. County superintendents of schools are requested to inform their school districts immediately of this apportionment.

If you need assistance or have any further questions, Principal Apportionment staff may be reached by phone at 916-324-4541 or by email at PASE@cde.ca.gov.

Sincerely,

Wendi McCaskill, Associate Director
School Fiscal Services Division

WM:tl

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July 8, 2020

Notice of the Final Apportionment for Special Education Mental Health Services, Fiscal Year 2019–20

The State Controller, State Treasurer, State Department of Finance, and Select County Superintendents of Schools are hereby notified that an apportionment in the amount of $96,440,250 has been made pursuant to Provision 14 of Item 6100-161-0001 of the 2019 Budget Act.

Summary of Apportionment (Invoice 19-24536 07-08-2020)	**Amount**
Amount Appropriated in Item 6100-161-0001 (1) Provision 14	$385,761,000
Less Prior Apportionments	$289,320,750
Less Current Apportionment	$96,440,250
Balance Available	$0

This apportionment is made to support mental health services provided to special education students, in accordance with the federal Individuals with Disabilities Education Act.

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 immediately deposit the amount received to the General Fund account of the participating local educational agency.

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*, the *California Code of Regulations*, and the Constitution of the State of California pertaining to the particular appropriation cited in this document.

State Superintendent of Public Instruction
or Authorized Designee

PCA 24536, Index 0260

Schedule of the Final Apportionment for Special Education Mental Health Services								
Fiscal Year 2019–20								
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	Local Educational Agency	Final Apportionment
San Bernardino	0000011839	4	36	10363	10363	SA00	San Bernardino COE: Desert Mountain Charter	141,218
San Bernardino	0000011839	4	36	10363	10363	TT00	San Bernardino COE : East Valley	1,217,732
San Bernardino	0000011839	4	36	10363	10363	SS00	San Bernardino COE : West End	1,430,594
San Bernardino	0000011839	4	36	10363	10363	RR00	San Bernardino COE : Desert/Mountain	1,408,740
San Bernardino	0000011839	4	36	67710	67710	FA00	Fontana Unified	563,643
San Bernardino	0000011839	4	36	67777	67777	RA00	Morongo Unified	125,787
San Bernardino	0000011839	4	36	67819	67819	ST00	Ontario-Montclair	298,373
San Bernardino	0000011839	4	36	67876	67876	TA00	San Bernardino City Unified	810,465
Total								**5,996,552**