San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 07-28-22 Bulletin No. 23-011A

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

SUBJECT: Eighth Apportionment for Coronavirus Aid, Relief, and Economic Security Act, Elementary and Secondary School Emergency Relief Fund

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 07-18-2022.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	3210
Fund	01
Revenue Account	8290
PCA	15536
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:
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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 18, 2022

Dear County Superintendents of Schools:

Eighth Apportionment for Coronavirus Aid, Relief, and Economic Security Act, Elementary and Secondary School Emergency Relief Fund Fiscal Year 2020–21

This apportionment, in the amount of $23,661,672, is made from federal funds provided to the state under Coronavirus Aid, Relief, and Economic Security (CARES) Act, Elementary and Secondary School Emergency Relief (ESSER I) Section 18003 (Public Law 116–136). ESSER I funds are apportioned to local educational agencies (LEAs) to address the impact of coronavirus (COVID-19) on elementary and secondary schools. State awards for the ESSER I Fund are in the same proportion as each state received under Title I, Part A of the Elementary and Secondary Education Act of 1965 (ESEA), as amended, in Fiscal Year 2019–20. Each state must use no less than 90 percent of its allocation ($1,482,575,514) to make subgrants to LEAs, based on each LEA's share of funds received under Title I, Part A in Fiscal Year 2019–20.

Only those LEAs that applied for ESSER I funds on the 2020–21 ESSER I Assurances by April 7, 2021 and submitted the ESSER I expenditure report by April 19, 2022, are included in this apportionment. To meet federal cash management requirements to reduce the time elapsing between the receipt and disbursement of federal funds, each LEA's payment equals 25 percent of their ESSER I allocation plus expenditures, adjusted for funds previously paid.

LEAs may use ESSER I funds for any allowable expenditure incurred on or after March 13, 2020, the date the President declared the national emergency due to COVID-19. LEAs can use ESSER I funds for any activities authorized by the ESEA as amended by the Every Student Succeeds Act, Individuals with Disabilities Education Act, the Adult Education and Family Literacy Act, the Perkins Career and Technical Education Act, or the McKinney-Vento Homeless Assistance Act. Additional information can be found on the CARES Act ESSER I Funding web page at https://www.cde.ca.gov/fg/cr/caresact.asp.

Warrants will be mailed to each county treasurer approximately three weeks from the date of this Notice. For standardized account code structure coding, use Resource Code 3210: Elementary and Secondary School Emergency Relief Fund, and Revenue Object Code 8290, All Other Federal Revenue.

County superintendents 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 all school districts and charter schools in the county, and included the links to this letter and the accompanying apportionment schedule posted on the CDE web page at https://www.cde.ca.gov/fg/aa/ca/.

If you have program related questions regarding ESSER I, such as eligible uses of funds or federal compliance requirements, please contact the Government Affairs CARES Help Office by email at EdReliefFunds@cde.ca.gov or visit the CDE web page at https://www.cde.ca.gov/fg/cr/caresact.asp. For questions concerning this apportionment or the ESSER I allocation amounts, please contact the Categorical Allocations and Audit Resolution Office, by email at CAAR@cde.ca.gov.

Sincerely,

Elizabeth Dearstyne

Elizabeth Dearstyne, Director
School Fiscal Services Division

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Schedule of the Eighth Apportionment for CARES Act, Elementary and Secondary School Emergency Relief Fund (ESSER I) Section 18003

Fiscal Year 2020-21

County Name	FISCal Supplier ID	FISCal Address Sequence ID	Full CDS Code	County Code	District Code	School Code	Direct Funded Charter School Number	Service Location Field	Local Educational Agency	Revised Final Allocation Amount	8th Apportionment
San Bernardino	0000011839	4	36103630000000	36	10363	0000000	N/A	10363	San Bernardino County Office of Education	$1,710,988	$37,216
San Bernardino	0000011839	4	36675870000000	36	67587	0000000	N/A	67587	Adelanto Elementary	$2,769,523	$236,850
San Bernardino	0000011839	4	36676370000000	36	67637	0000000	N/A	67637	Bear Valley Unified	$499,066	$27,573
San Bernardino	0000011839	4	36739570000000	36	73957	0000000	N/A	73957	Snowline Joint Unified	$1,156,627	$279,088
San Bernardino	0000011839	4	36750440000000	36	75044	0000000	N/A	75044	Hesperia Unified	$6,624,939	$725,662
San Bernardino	0000011839	4	36750690000000	36	75069	0000000	N/A	75069	Upland Unified	$2,312,236	$17,830
San Bernardino	0000011839	4	36750440107516	36	75044	0107516	0671	C0671	Summit Leadership Academy-High Desert	$136,041	$28,219
San Bernardino	0000011839	4	36678760109850	36	67876	0109850	0731	C0731	Public Safety Academy	$134,612	$34,868
San Bernardino	0000011839	4	36103630115808	36	10363	0115808	0903	C0903	Norton Science and Language Academy	$196,341	$1,101

County Summary of the Eighth Apportionment for CARES Act
Elementary and Secondary School Emergency Relief Fund (ESSER I), Section 18003
Fiscal Year 2020–21

County Code	County Treasurer	Invoice Number	County Total	VOUCHER NUMBER
36	San Bernardino	20-15536 07-05-2022	$1,388,407	00318958
County Total			**$1,388,407**	

California Department of Education
School Fiscal Services Division
July 2022