San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 01-27-23 Bulletin No. 23-207A

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

SUBJECT: Seventh Apportionment for Elementary and Secondary School Emergency Relief Fund, Coronavirus Response and Relief Supplemental Appropriations Act

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 01-11-2023.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	3212
Fund	01
Revenue Account	8290
PCA	15547
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

January 11, 2023

Dear County Superintendents of Schools:

Seventh Apportionment for Elementary and Secondary School Emergency Relief Fund, Coronavirus Response and Relief Supplemental Appropriations Act, Fiscal Year 2020–21

This apportionment, in the amount of $323,677,630, is made from federal funds provided to the state under the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA Act), 2021, Elementary and Secondary School Emergency Relief (ESSER II) Section 313(b) (Public Law 116–260). ESSER II funds are apportioned to local educational agencies (LEAs) to address the impact of COVID-19 on elementary and secondary schools. State awards for the ESSER II 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 2020–21. Each state must use no less than 90 percent of its allocation ($6,038,670,479) to make subgrants to LEAs, based on each LEA's share of funds received under Title I, Part A in fiscal year 2020–21 or funds received under Title I, Part A in fiscal year 2021–22 for new or significantly expanding charter schools. Access additional information relating to the apportionment of ESSER II funds for fiscal year 2021–22 at https://www.cde.ca.gov/fg/fo/r14/esserii20apptoverview.asp.

Only those LEAs that applied for ESSER II funds on the 2020–21 ESSER II Assurances by December 17, 2021, are eligible for 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 10 percent of their ESSER II allocation plus expenditures, adjusted for funds previously paid. This apportionment provides payments to LEAs that reported expenditures for ESSER II in October 2022, via the Federal Stimulus Funds Reporting Application, and met other program requirements. The Federal Stimulus reporting schedule can be found at https://www.cde.ca.gov/fg/cr/reporting.asp.

LEAs may use ESSER II 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 II 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 CRRSA Act ESSER II Frequently Asked Questions web page at https://www.cde.ca.gov/fg/cr/esseriifaqs.asp.

Warrants will be mailed to each county treasurer approximately three weeks from the date of this letter. For standardized account code structure coding, use Resource Code 3212: Elementary and Secondary School Emergency Relief II (ESSER II) 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 ESSER II funding results web page at https://www.cde.ca.gov/fg/fo/r14/esserfii20result.asp.

If you have any program related questions regarding ESSER II, such as allowable uses of funds or federal compliance requirements, please contact the CDE Federal Stimulus Team by email at EdReliefFunds@cde.ca.gov or visit the CDE web page at https://www.cde.ca.gov/fg/cr/crrsa.asp#esserii. For questions concerning this apportionment or the ESSER II 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 Seventh Apportionment for Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSA Act)

Elementary and Secondary School Relief (ESSER II) Fund

Fiscal Year 2020–21

County Name	FiSCal Supplier ID	FiSCal Address Sequence	Full CDS Code	County Code	District Code	School Code	Charter Number	Service Location	Local Educational Agency	Final ESSER II Allocation	7th Apportionment
San Bernardino	0000011839	4	36103630000000	36	10363	0000000	N/A	10363	San Bernardino County Office of Education	$8,797,006	$266,753
San Bernardino	0000011839	4	36675870000000	36	67587	0000000	N/A	67587	Adelanto Elementary	$10,967,592	$1,707
San Bernardino	0000011839	4	36676110000000	36	67611	0000000	N/A	67611	Barstow Unified	$12,203,020	$92,801
San Bernardino	0000011839	4	36676370000000	36	67637	0000000	N/A	67637	Bear Valley Unified	$2,006,410	$413,286
San Bernardino	0000011839	4	36676450000000	36	67645	0000000	N/A	67645	Central Elementary	$2,897,111	$145,138
San Bernardino	0000011839	4	36676520000000	36	67652	0000000	N/A	67652	Chaffey Joint Union High	$16,059,344	$332,524
San Bernardino	0000011839	4	36676780000000	36	67678	0000000	N/A	67678	Chino Valley Unified	$15,174,707	$66,106
San Bernardino	0000011839	4	36676860000000	36	67686	0000000	N/A	67686	Colton Joint Unified	$24,728,592	$941,696
San Bernardino	0000011839	4	36677360000000	36	67736	0000000	N/A	67736	Helendale Elementary	$432,741	$3,545
San Bernardino	0000011839	4	36677770000000	36	67777	0000000	N/A	67777	Morongo Unified	$9,478,884	$2,341,400
San Bernardino	0000011839	4	36677850000000	36	67785	0000000	N/A	67785	Mountain View Elementary	$1,160,195	$56,559
San Bernardino	0000011839	4	36678190000000	36	67819	0000000	N/A	67819	Ontario-Montclair	$27,599,786	$2,456,772
San Bernardino	0000011839	4	36678500000000	36	67850	0000000	N/A	67850	Rialto Unified	$30,030,586	$1,103,275
San Bernardino	0000011839	4	36678680000000	36	67868	0000000	N/A	67868	Rim of the World Unified	$3,709,270	$1,089,153
San Bernardino	0000011839	4	36678760000000	36	67876	0000000	N/A	67876	San Bernardino City Unified	$102,306,584	$7,387,636
San Bernardino	0000011839	4	36679180000000	36	67918	0000000	N/A	67918	Victor Elementary	$18,630,035	$696,091
San Bernardino	0000011839	4	36679340000000	36	67934	0000000	N/A	67934	Victor Valley Union High	$23,942,988	$2,066,771
San Bernardino	0000011839	4	36739570000000	36	73957	0000000	N/A	73957	Snowline Joint Unified	$5,226,468	$104,176
San Bernardino	0000011839	4	36750510000000	36	75051	0000000	N/A	75051	Lucerne Valley Unified	$1,743,460	$138,740
San Bernardino	0000011839	4	36750690000000	36	75069	0000000	N/A	75069	Upland Unified	$7,925,889	$150,654
San Bernardino	0000011839	4	36750770000000	36	75077	0000000	N/A	75077	Apple Valley Unified	$16,343,843	$281,419
San Bernardino	0000011839	4	36750773631207	36	75077	3631207	0127	C0127	Academy for Academic Excellence	$543,188	$164,749
San Bernardino	0000011839	4	36678763630993	36	67876	3630993	0335	C0335	Provisional Accelerated Learning Academy	$285,884	$45,018
San Bernardino	0000011839	4	36678760107730	36	67876	0107730	0677	C0677	ASA Charter	$324,323	$75,247
San Bernardino	0000011839	4	36103630115808	36	10363	0115808	0903	C0903	Norton Science and Language Academy	$913,933	$142,228
San Bernardino	0000011839	4	36678760117192	36	67876	0117192	0982	C0982	SOAR Charter Academy	$517,156	$108,946
San Bernardino	0000011839	4	36750440118059	36	75044	0118059	1034	C1034	LaVerne Elementary Preparatory Academy	$356,600	$51,524
San Bernardino	0000011839	4	36678760122317	36	67876	0122317	1155	C1155	Hardy Brown College Prep	$495,228	$1,986
San Bernardino	0000011839	4	36675870128462	36	67587	0128462	1520	C1520	Taylion High Desert Academy/Adelanto	$134,852	$21,446
San Bernardino	0000011839	4	36103636111918	36	10363	6111918	1522	C1522	Desert Trails Preparatory Academy	$654,220	$117,484
San Bernardino	0000011839	4	36678760133892	36	67876	0133892	1795	C1795	Ballington Academy for the Arts and Sciences - Sa	$215,068	$113,270
San Bernardino	0000011839	4	36678760136952	36	67876	0136952	1922	C1922	Entrepreneur High	$573,227	$175
San Bernardino	0000011839	4	36678270137182	36	67827	0137182	1938	C1938	Mojave River Academy - National Trails	$345,404	$31,038
San Bernardino	0000011839	4	36678270137190	36	67827	0137190	1939	C1939	Mojave River Academy - Oro Grande	$658,713	$59,572
San Bernardino	0000011839	4	36678270137216	36	67827	0137216	1941	C1941	Mojave River Academy - Rockview Park	$172,648	$243
San Bernardino	0000011839	4	36678270137224	36	67827	0137224	1942	C1942	Mojave River Academy - Silver Mountain	$364,488	$30,173
San Bernardino	0000011839	4	36750510138107	36	75051	0138107	1975	C1975	Virtual Preparatory Academy at Lucerne	$297,788	$56,315
San Bernardino	0000011839	4	36750510137794	36	75051	0137794	1977	C1977	Gorman Learning Center San Bernardino/Santa Cl	$425,656	$20,358
San Bernardino	0000011839	4	36103630139147	36	10363	0139147	2036	C2036	Sycamore Academy of Science and Cultural Arts -	$57,178	$14,708
County Total										**$348,700,065**	**$21,190,682**

California Department of Education
School Fiscal Services Division
January 2023

County Summary of the Seventh Apportionment for Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSA Act)

Elementary and Secondary School Relief (ESSER II) Fund

Fiscal Year 2020–21

County Code	County Treasurer	Invoice Number	County Total	VOUCHER NUMBER
36	San Bernardino	20-15547 12-28-2022	$21,190,682	00343607
County Totals			**$21,190,682**	

California Department of Education
School Fiscal Services Division
January 2023