San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 03-03-23 Bulletin No. 23-255A

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

SUBJECT: Eighth 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 03/01/2023.
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

March 1, 2023

Dear County Superintendents of Schools:

Eighth 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 $272,103,686, 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 January 2023, 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 Eighth Apportionment for Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSA Act)

Elementary and Secondary School Emergency Relief (ESSER II) Fund

Fiscal Year 2020–21

CDS: County District School

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	8th Apportionment
San Bernardino	0000011839	4	36103630000000	36	10363	0000000	N/A	10363	San Bernardino County Office of Education	$8,797,006	$245,641
San Bernardino	0000011839	4	36675870000000	36	67587	0000000	N/A	67587	Adelanto Elementary	$10,967,592	$2,211
San Bernardino	0000011839	4	36676110000000	36	67611	0000000	N/A	67611	Barstow Unified	$12,203,020	$471,154
San Bernardino	0000011839	4	36676370000000	36	67637	0000000	N/A	67637	Bear Valley Unified	$2,006,410	$19,591
San Bernardino	0000011839	4	36676450000000	36	67645	0000000	N/A	67645	Central Elementary	$2,897,111	$200,814
San Bernardino	0000011839	4	36676780000000	36	67678	0000000	N/A	67678	Chino Valley Unified	$15,174,707	$2,475,390
San Bernardino	0000011839	4	36676860000000	36	67686	0000000	N/A	67686	Colton Joint Unified	$24,728,592	$140,861
San Bernardino	0000011839	4	36677770000000	36	67777	0000000	N/A	67777	Morongo Unified	$9,478,884	$675,579
San Bernardino	0000011839	4	36677850000000	36	67785	0000000	N/A	67785	Mountain View Elementary	$1,160,195	$55,850
San Bernardino	0000011839	4	36678190000000	36	67819	0000000	N/A	67819	Ontario-Montclair	$27,599,786	$3,359,432
San Bernardino	0000011839	4	36678500000000	36	67850	0000000	N/A	67850	Rialto Unified	$30,030,586	$1,554,997
San Bernardino	0000011839	4	36678760000000	36	67876	0000000	N/A	67876	San Bernardino City Unified	$102,306,584	$6,694,037
San Bernardino	0000011839	4	36679180000000	36	67918	0000000	N/A	67918	Victor Elementary	$18,630,035	$350,383
San Bernardino	0000011839	4	36679340000000	36	67934	0000000	N/A	67934	Victor Valley Union High	$23,942,988	$1,670,383
San Bernardino	0000011839	4	36738900000000	36	73890	0000000	N/A	73890	Silver Valley Unified	$1,588,437	$48,174
San Bernardino	0000011839	4	36739570000000	36	73957	0000000	N/A	73957	Snowline Joint Unified	$5,226,468	$1,532,709
San Bernardino	0000011839	4	36750510000000	36	75051	0000000	N/A	75051	Lucerne Valley Unified	$1,743,460	$281,877
San Bernardino	0000011839	4	36750690000000	36	75069	0000000	N/A	75069	Upland Unified	$7,925,889	$163,813
San Bernardino	0000011839	4	36750770000000	36	75077	0000000	N/A	75077	Apple Valley Unified	$16,343,843	$269,903
San Bernardino	0000011839	4	36750773631207	36	75077	3631207	0127	C0127	Academy for Academic Excellence	$543,188	$30,192
San Bernardino	0000011839	4	36678763630993	36	67876	3630993	0335	C0335	Provisional Accelerated Learning Academy	$285,884	$76,617
San Bernardino	0000011839	4	36678270113928	36	67827	0113928	0855	C0855	Riverside Preparatory	$1,784,995	$100,810
San Bernardino	0000011839	4	36103630115808	36	10363	0115808	0903	C0903	Norton Science and Language Academy	$913,933	$29,172
San Bernardino	0000011839	4	36678760121343	36	67876	0121343	1153	C1153	iEmpire Academy	$281,296	$40,000
San Bernardino	0000011839	4	36675870128462	36	67587	0128462	1520	C1520	Taylion High Desert Academy/Adelanto	$134,852	$47,196
San Bernardino	0000011839	4	36103636111918	36	10363	6111918	1522	C1522	Desert Trails Preparatory Academy	$654,220	$106,527
San Bernardino	0000011839	4	36677360128439	36	67736	0128439	1592	C1592	Empire Springs Charter	$675,419	$53
San Bernardino	0000011839	4	36678270137190	36	67827	0137190	1939	C1939	Mojave River Academy - Oro Grande	$658,713	$168,011
San Bernardino	0000011839	4	36750510138107	36	75051	0138107	1975	C1975	Virtual Preparatory Academy at Lucerne	$297,788	$77,774
San Bernardino	0000011839	4	36750510137794	36	75051	0137794	1977	C1977	Gorman Learning Center San Bernardino/Santa C	$425,656	$5,870
County Total										**$329,407,537**	**$20,895,021**

California Department of Education
School Fiscal Services Division
March 2023

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

Elementary and Secondary School Emergency Relief (ESSER II) Fund

Fiscal Year 2020–21

County Code	County Treasurer	Invoice Number	County Total	Voucher Number
36	San Bernardino	20-15547 2-15-2023	$20,895,021	00349599
County Totals			**$20,895,021**	

California Department of Education
School Fiscal Services Division
March 2023