San Bernardino County Superintendent of Schools
Transforming lives through education
Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 08-30-21 Bulletin No. 22-023A

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

SUBJECT: Second 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 09-06-21.
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:
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 Second 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	FI$Cal Supplier ID	FI$Cal Address Sequence ID	Full CDS Code	County Code	District Code	School Code	Direct Funded Charter School Number	Service Location Field	Local Educational Agency	Revised Allocation Amount	2nd Apportionment
San Bernardino	0000011839	4	36675870000000	36	67587	0000000	N/A	67587	Adelanto Elementary	$10,946,985	$2,901,076
San Bernardino	0000011839	4	36675950000000	36	67595	0000000	N/A	67595	Alta Loma Elementary	$2,001,103	$1,800,443
San Bernardino	0000011839	4	36676860000000	36	67686	0000000	N/A	67686	Colton Joint Unified	$24,682,130	$4,608,488
San Bernardino	0000011839	4	36676940000000	36	67694	0000000	N/A	67694	Cucamonga Elementary	$2,477,747	$865,053
San Bernardino	0000011839	4	36677020000000	36	67702	0000000	N/A	67702	Etiwanda Elementary	$3,973,889	$1,448,120
San Bernardino	0000011839	4	36677100000000	36	67710	0000000	N/A	67710	Fontana Unified	$42,764,487	$18,320,872
San Bernardino	0000011839	4	36677850000000	36	67785	0000000	N/A	67785	Mountain View Elementary	$1,158,018	$115,802
San Bernardino	0000011839	4	36678010000000	36	67801	0000000	N/A	67801	Needles Unified	$1,553,045	$336,358
San Bernardino	0000011839	4	36678270000000	36	67827	0000000	N/A	67827	Oro Grande	$188,970	$144,591
San Bernardino	0000011839	4	36678430000000	36	67843	0000000	N/A	67843	Redlands Unified	$13,529,216	$7,450,478
San Bernardino	0000011839	4	36678500000000	36	67850	0000000	N/A	67850	Rialto Unified	$29,974,161	$262,548
San Bernardino	0000011839	4	36678920000000	36	67892	0000000	N/A	67892	Trona Joint Unified	$386,547	$123,246
San Bernardino	0000011839	4	36679180000000	36	67918	0000000	N/A	67918	Victor Elementary	$18,595,030	$5,698,058
San Bernardino	0000011839	4	36679590000000	36	67959	0000000	N/A	67959	Yucaipa-Calimesa Joint Unified	$6,670,066	$12,001
San Bernardino	0000011839	4	36738580000000	36	73858	0000000	N/A	73858	Baker Valley Unified	$199,488	$144,334
San Bernardino	0000011839	4	36738900000000	36	73890	0000000	N/A	73890	Silver Valley Unified	$1,585,453	$18,824
San Bernardino	0000011839	4	36750440000000	36	75044	0000000	N/A	75044	Hesperia Unified	$26,186,135	$4,948,673
San Bernardino	0000011839	4	36750770000000	36	75077	0000000	N/A	75077	Apple Valley Unified	$16,313,135	$396,950
San Bernardino	0000011839	4	36750773631207	36	75077	3631207	0127	C0127	Academy for Academic Excellence	$542,169	$7,729
San Bernardino	0000011839	4	36678763630993	36	67876	3630993	0335	C0335	Provisional Accelerated Learning Academy	$285,348	$48,603
San Bernardino	0000011839	4	36678760107730	36	67876	0107730	0677	C0677	ASA Charter	$323,714	$92,383
San Bernardino	0000011839	4	36678760109850	36	67876	0109850	0731	C0731	Public Safety Academy	$532,076	$116,185
San Bernardino	0000011839	4	36750440114389	36	75044	0114389	0885	C0885	Mirus Secondary	$202,999	$129,004
San Bernardino	0000011839	4	36679590114256	36	67959	0114256	0889	C0889	Inland Leaders Charter	$294,864	$12,353
San Bernardino	0000011839	4	36103630115808	36	10363	0115808	0903	C0903	Norton Science and Language Academy	$776,069	$7,665
San Bernardino	0000011839	4	36750440116707	36	75044	0116707	0971	C0971	Encore Jr./Sr. High School for the Performing and Visual Arts	$764,271	$84,622
San Bernardino	0000011839	4	36678760120006	36	67876	0120006	1089	C1089	New Vision Middle	$426,102	$28,946
San Bernardino	0000011839	4	36678760121343	36	67876	0121343	1153	C1153	iEmpire Academy	$280,768	$31,626
San Bernardino	0000011839	4	36678760126714	36	67876	0126714	1438	C1438	Woodward Leadership Academy	$96,878	$2,425
San Bernardino	0000011839	4	36675870128462	36	67587	0128462	1520	C1520	Taylion High Desert Academy/Adelanto	$134,599	$6,581
San Bernardino	0000011839	4	36677360128439	36	67736	0128439	1592	C1592	Empire Springs Charter	$674,151	$449,815
San Bernardino	0000011839	4	36678760133892	36	67876	0133892	1795	C1795	Ballington Academy for the Arts and Sciences - San Bernardino	$214,664	$628
San Bernardino	0000011839	4	36750510136960	36	75051	0136960	1923	C1923	Elite Academic Academy - Lucerne	$196,662	$176,942
San Bernardino	0000011839	4	36678270137174	36	67827	0137174	1937	C1937	Mojave River Academy - Gold Canyon	$142,197	$714
San Bernardino	0000011839	4	36678270137182	36	67827	0137182	1938	C1938	Mojave River Academy - National Trails	$344,756	$4,354
San Bernardino	0000011839	4	36678270137190	36	67827	0137190	1939	C1939	Mojave River Academy - Oro Grande	$657,477	$5,806
San Bernardino	0000011839	4	36678270137208	36	67827	0137208	1940	C1940	Mojave River Academy - Route 66	$290,661	$3,719
San Bernardino	0000011839	4	36678270137216	36	67827	0137216	1941	C1941	Mojave River Academy - Rockview Park	$172,324	$455
San Bernardino	0000011839	4	36678270137224	36	67827	0137224	1942	C1942	Mojave River Academy - Silver Mountain	$363,804	$1,752
San Bernardino	0000011839	4	36678270137232	36	67827	0137232	1943	C1943	Mojave River Academy - Marble City	$114,602	$299
San Bernardino	0000011839	4	36750510137794	36	75051	0137794	1977	C1977	Gorman Learning Center San Bernardino/Santa Clarita	$424,858	$1,804
San Bernardino	0000011839	4	36677360139576	36	67736	0139576	2073	C2073	Excel Academy Charter	$168,041	$151,191
County Total										**$211,609,659**	**$50,961,516**

California Department of Education
School Fiscal Services Division
August 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

September 6, 2021

Dear County Superintendents of Schools:

Second 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 $749,528,426, is made from federal funds provided to the state under 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.

Only those LEAs that applied for ESSER II funds on the 2020–21 ESSER II Assurances by July 8, 2021, 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 10 percent of their ESSER II allocation plus expenditures, adjusted for funds previously paid. LEAs that did not apply by July 8, 2021, may apply until December 17, 2021, to receive funds through subsequent apportionments based on quarterly expenditure reporting.

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 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 Notice. 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 CDE web page at https://www.cde.ca.gov/fg/aa/ca/.

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, Director
School Fiscal Services Division

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