

Apportionment Bulletin

Date: 09-13-21

Bulletin No. 22-034A

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

SUBJECT: Fifth 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 09-13-2021.
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.
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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 Fifth Apportionment for CARES Act, Elementary and Secondary School Emergency Relief Fund (ESSER I) Section 18003

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 Final Allocation Amount	5th Apportionment
San Bernardino	0000011839	4	3610363000000	36	10363	0000000	N/A	10363	San Bernardino County Office of Education	\$1,710,988	\$281,528
San Bernardino	0000011839	4	3667587000000	36	67587	0000000	N/A	67587	Adelanto Elementary	\$2,769,523	\$1,036,317
San Bernardino	0000011839	4	3667595000000	36	67595	0000000	N/A	67595	Alta Loma Elementary	\$487,714	\$365,796
San Bernardino	0000011839	4	3667611000000	36	67611	0000000	N/A	67611	Barstow Unified	\$3,081,492	\$590,418
San Bernardino	0000011839	4	3667637000000	36	67637	0000000	N/A	67637	Bear Valley Unified	\$499,066	\$2,107
San Bernardino	0000011839	4	3667645000000	36	67645	0000000	N/A	67645	Central Elementary	\$730,020	\$16
San Bernardino	0000011839	4	3667652000000	36	67652	0000000	N/A	67652	Chaffey Joint Union High	\$4,116,225	\$2,467,828
San Bernardino	0000011839	4	3667678000000	36	67678	0000000	N/A	67678	Chino Valley Unified	\$3,781,742	\$549,284
San Bernardino	0000011839	4	3667686000000	36	67686	0000000	N/A	67686	Colton Joint Unified	\$6,244,434	\$557
San Bernardino	0000011839	4	3667694000000	36	67694	0000000	N/A	67694	Cucamonga Elementary	\$626,855	\$28,106
San Bernardino	0000011839	4	3667702000000	36	67702	0000000	N/A	67702	Etiwanda Elementary	\$975,843	\$1,195
San Bernardino	0000011839	4	3667710000000	36	67710	0000000	N/A	67710	Fontana Unified	\$11,416,524	\$1,967,513
San Bernardino	0000011839	4	3667736000000	36	67736	0000000	N/A	67736	Helendale Elementary	\$118,319	\$22,694
San Bernardino	0000011839	4	3667777000000	36	67777	0000000	N/A	67777	Morongo Unified	\$2,393,596	\$1,397,790
San Bernardino	0000011839	4	3667801000000	36	67801	0000000	N/A	67801	Needles Unified	\$315,422	\$28
San Bernardino	0000011839	4	3667819000000	36	67819	0000000	N/A	67819	Ontario-Montclair	\$6,969,464	\$4,381,730
San Bernardino	0000011839	4	3667827000000	36	67827	0000000	N/A	67827	Oro Grande	\$47,808	\$4
San Bernardino	0000011839	4	3667843000000	36	67843	0000000	N/A	67843	Redlands Unified	\$3,422,812	\$948,595
San Bernardino	0000011839	4	3667850000000	36	67850	0000000	N/A	67850	Rialto Unified	\$7,583,287	\$2,178,831
San Bernardino	0000011839	4	3667868000000	36	67868	0000000	N/A	67868	Rim of the World Unified	\$768,352	\$362,634
San Bernardino	0000011839	4	3667876000000	36	67876	0000000	N/A	67876	San Bernardino City Unified	\$25,834,334	\$1,406,861
San Bernardino	0000011839	4	3667892000000	36	67892	0000000	N/A	67892	Trona Joint Unified	\$101,098	\$41,410
San Bernardino	0000011839	4	3667918000000	36	67918	0000000	N/A	67918	Victor Elementary	\$4,704,434	\$420
San Bernardino	0000011839	4	3667934000000	36	67934	0000000	N/A	67934	Victor Valley Union High	\$6,077,777	\$1,847,367
San Bernardino	0000011839	4	3667959000000	36	67959	0000000	N/A	67959	Yucaipa-Calimesa Joint Unified	\$1,759,771	\$853,208
San Bernardino	0000011839	4	3673858000000	36	73858	0000000	N/A	73858	Baker Valley Unified	\$46,713	\$4
San Bernardino	0000011839	4	3673890000000	36	73890	0000000	N/A	73890	Silver Valley Unified	\$401,110	\$108,584
San Bernardino	0000011839	4	3673957000000	36	73957	0000000	N/A	73957	Snowline Joint Unified	\$1,156,627	\$14,246
San Bernardino	0000011839	4	3675044000000	36	75044	0000000	N/A	75044	Hesperia Unified	\$6,624,939	\$385,249
San Bernardino	0000011839	4	3675051000000	36	75051	0000000	N/A	75051	Lucerne Valley Unified	\$395,662	\$9
San Bernardino	0000011839	4	3675069000000	36	75069	0000000	N/A	75069	Upland Unified	\$2,312,236	\$606,207
San Bernardino	0000011839	4	3675077000000	36	75077	0000000	N/A	75077	Apple Valley Unified	\$4,127,127	\$2,168,544
San Bernardino	0000011839	4	36750773631207	36	75077	3631207	0127	C0127	Academy for Academic Excellence	\$134,868	\$83,579
San Bernardino	0000011839	4	36678763630993	36	67876	3630993	0335	C0335	Provisional Accelerated Learning Academy	\$71,406	\$6
San Bernardino	0000011839	4	36750440107516	36	75044	0107516	0671	C0671	Summit Leadership Academy-High Desert	\$136,041	\$669
San Bernardino	0000011839	4	36678760107730	36	67876	0107730	0677	C0677	ASA Charter	\$79,260	\$7,998
San Bernardino	0000011839	4	36678760109850	36	67876	0109850	0731	C0731	Public Safety Academy	\$134,612	\$44,939
San Bernardino	0000011839	4	36750440112441	36	75044	0112441	0801	C0801	Pathways to College K8	\$115,486	\$3,830
San Bernardino	0000011839	4	36750440114389	36	75044	0114389	0885	C0885	Mirus Secondary	\$51,553	\$5
San Bernardino	0000011839	4	36103630115808	36	10363	0115808	0903	C0903	Norton Science and Language Academy	\$196,341	\$67,590
San Bernardino	0000011839	4	36750510115089	36	75051	0115089	0905	C0905	Sky Mountain Charter	\$146,809	\$13
San Bernardino	0000011839	4	36750440116707	36	75044	0116707	0971	C0971	Encore Jr./Sr. High School for the Performing and Visual Ar	\$193,356	\$45,470
San Bernardino	0000011839	4	36678760117192	36	67876	0117192	0982	C0982	SOAR Charter Academy	\$129,553	\$97,167
San Bernardino	0000011839	4	36750440118059	36	75044	0118059	1034	C1034	LaVerne Elementary Preparatory Academy	\$86,187	\$4,530
San Bernardino	0000011839	4	36678760120006	36	67876	0120006	1089	C1089	New Vision Middle	\$97,624	\$8
San Bernardino	0000011839	4	36678760121343	36	67876	0121343	1153	C1153	iEmpire Academy	\$65,241	\$6
San Bernardino	0000011839	4	36678760122317	36	67876	0122317	1155	C1155	Hardy Brown College Prep	\$125,054	\$29,843
San Bernardino	0000011839	4	36678760126714	36	67876	0126714	1438	C1438	Woodward Leadership Academy	\$24,813	\$3,373
San Bernardino	0000011839	4	36103636111918	36	10363	6111918	1522	C1522	Desert Trails Preparatory Academy	\$165,203	\$33,135
San Bernardino	0000011839	4	36677360128439	36	67736	0128439	1592	C1592	Empire Springs Charter	\$153,116	\$13

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

Fiscal Year 2020-21

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San Bernardino	0000011839	4	36678760133892	36	67876	0133892	1795	C1795	Ballington Academy for the Arts and Sciences - San Bernar	\$51,980	\$5
San Bernardino	0000011839	4	36677360136069	36	67736	0136069	1885	C1885	Sage Oak Charter	\$172,391	\$15
San Bernardino	0000011839	4	36103633630761	36	10363	3630761	1910	C1910	Excelsior Charter	\$284,907	\$26
San Bernardino	0000011839	4	36750510136960	36	75051	0136960	1923	C1923	Elite Academic Academy - Lucerne	\$40,957	\$4
San Bernardino	0000011839	4	36676780137547	36	67678	0137547	1945	C1945	Allegiance STEAM Academy - Thrive	\$40,039	\$3
San Bernardino	0000011839	4	36678760137935	36	67876	0137935	1971	C1971	Savant Preparatory Academy of Business	\$41,952	\$13,345
San Bernardino	0000011839	4	36750510137794	36	75051	0137794	1977	C1977	Gorman Learning Center San Bernardino/Santa Clarita	\$77,970	\$6
San Bernardino	0000011839	4	36677360139576	36	67736	0139576	2073	C2073	Excel Academy Charter	\$35,277	\$4
County Total										\$114,453,310	\$24,450,662

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 13, 2021

Dear County Superintendents of Schools:

**Fifth 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 \$273,489,615, 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 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>.

September 13, 2021

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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 any 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, Director
School Fiscal Services Division

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