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

Apportionment Bulletin

Date: 10-19-21 Bulletin No. 22-076A

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

SUBJECT: Ninth Apportionment for Every Student Succeeds Act Comprehensive Support and Improvement Local Educational Agency

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 10-13-2021.
2. Distribution Schedule

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

Fiscal Year	18-19
Resource	3182
Fund	01
Revenue Account	8290
PCA	15438
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 Ninth Apportionment for the Comprehensive Support and Improvement Local Educational Agency Subgrant

Fiscal Year 2018–19

County Name	Fi$Cal Supplier ID	Fi$Cal Address Sequence ID	County Code	District Code	Service Location Field	LEA NAME	2018–19 Final Allocation	9th Apportionment
San Bernardino	0000011839	4	36	10363	10363	San Bernardino County Office of Education	$523,634.00	$73,599.00
San Bernardino	0000011839	4	36	67587	67587	Adelanto Elementary	$523,634.00	$70,801.00
San Bernardino	0000011839	4	36	67587	C1520	Taylion High Desert Academy/Adelanto	$174,545.00	$18,315.00
San Bernardino	0000011839	4	36	67611	67611	Barstow Unified	$523,634.00	$14,808.00
San Bernardino	0000011839	4	36	67652	67652	Chaffey Joint Union High	$174,545.00	$16,220.00
San Bernardino	0000011839	4	36	67678	67678	Chino Valley Unified	$523,634.00	$220,455.00
San Bernardino	0000011839	4	36	67736	67736	Helendale Elementary	$174,545.00	$30,817.00
San Bernardino	0000011839	4	36	67777	67777	Morongo Unified	$872,723.00	$44,303.00
San Bernardino	0000011839	4	36	67843	67843	Redlands Unified	$349,089.00	$1,145.00
San Bernardino	0000011839	4	36	67850	67850	Rialto Unified	$523,634.00	$153,827.00
San Bernardino	0000011839	4	36	67868	67868	Rim of the World Unified	$349,089.00	$48,110.00
San Bernardino	0000011839	4	36	67876	67876	San Bernardino City Unified	$872,723.00	$432,166.00
San Bernardino	0000011839	4	36	67934	67934	Victor Valley Union High	$523,634.00	$83,828.00
San Bernardino	0000011839	4	36	67959	67959	Yucaipa-Calimesa Joint Unified	$349,089.00	$47,961.00
San Bernardino	0000011839	4	36	75044	75044	Hesperia Unified	$523,634.00	$129,020.00
San Bernardino	0000011839	4	36	75069	75069	Upland Unified	$174,545.00	$39,310.00
San Bernardino	0000011839	4	36	75077	75077	Apple Valley Unified	$349,089.00	$25,807.00
County Total							**$7,505,420.00**	**$1,450,492.00**

California Department of Education
School Improvement and Support Office
September 2021

County Summary of the Ninth Apportionment for the Comprehensive Support and Improvement Local Educational Agencies Subgrant

Fiscal Year 2018–19

County Code	County Treasurer	Invoice Number	Amount	Voucher Number
36	San Bernardino	18-15438 10-13-2021	$1,450,492.00	273996
County Total			**$1,450,492.00**	

California Department of Education
School Improvement and Support Office
September 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

October 13, 2021

Dear County Superintendents of Schools:

Ninth Apportionment for Every Student Succeeds Act Comprehensive Support and Improvement Local Educational Agency Fiscal Year 2018–19

This apportionment, in the amount of $14,920,771.09, is made from federal funds provided to the state under Title I, Part A, of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the Every Student Succeeds Act (ESSA) (Public Law 114–95). Section 1003 of the ESSA provides grants to local educational agencies (LEAs) to serve schools implementing comprehensive support and improvement (CSI) activities.

Only those LEAs that submitted to the California Department of Education (CDE) the 2018–19 ESSA CSI LEA Application for Funding and met fiscal reporting requirements for Report 7 are included in this apportionment. The amount paid to each LEA was determined based on information reported by the LEA in the Grant Management and Reporting Tool. Each LEA's apportionment is based on claimed expenditures for the performance period February 1, 2021, to June 30, 2021, less the amount paid in previous apportionments. The CDE is implementing cash management in order to reduce the time elapsing between the receipt and disbursement of federal funds, pursuant to the cash management requirements under federal statute and regulations.

The funding formula for this subgrant is based on the total number of schools eligible for CSI, statewide. Amounts paid in this apportionment are listed on the schedule of apportionment posted on the CDE Funding Results web page at https://www.cde.ca.gov/fg/fo/r16/csileafundingresults.asp.

Information such as school eligibility, program requirements, school support resources, and Frequently Asked Questions are located on the CDE CSI web page at https://www.cde.ca.gov/sp/sw/t1/csi.asp. Information such as the subgrant description; statutory authority; allowable and disallowable activities and costs; and assurances, certifications, and terms and conditions of the subgrant are located in the 2018–19 ESSA CSI LEA Application for Funding under the Funding Tab at https://www.cde.ca.gov/sp/sw/t1/csi.asp. Information pertaining to approved indirect cost rates are located at https://www.cde.ca.gov/fg/ac/ic/.

The U.S. Department of Education (ED) grant award number for this funding is S010A180005–18A. The federal award date is October 1, 2018. The Catalog of Federal Domestic Assistance subprogram number is 84.010A (Title I, Part A, Basic Grants to Local Educational Agencies). The funding is appropriated in Provision 6 of Schedule (2) of Item 6100-134-0890 of the Budget Act of 2018, Senate Bill 840 (Chapter 29, Statutes of 2018) as amended by SB 862 (Chapter 449, Statutes of 2018). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 15438.

This subgrant is subject to the provisions of Title I, Parts A and F, and Title VIII, as applicable, of the ESEA, as amended by the ESSA, and the General Education Provisions Act (Public Law 103-382). This subgrant is also subject to Title I regulations in 34 of the *Code of Federal Regulations (CFR)*, Part 200, and the *Education Department General Administrative Regulations* (*EDGAR*) in 34 *CFR*, parts 76 (except for 76.650–76.662, Participation of Students Enrolled in Private Schools), 77, 81, and 82, 2 *CFR* Part 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 *CFR* Parts 200 and 3474.

Under the federal Tydings Amendment, Section 421(b) of the General Education Provisions Act (GEPA), any funds that are not obligated at the end of the federal funding period, March 18, 2019, through September 30, 2020, shall remain available for obligation for an additional period of 12 months, through September 30, 2021, within the limits specified in Section 1127 of the ESEA. Pursuant to authority under the Coronavirus Aid, Relief, and Economic Security Act, the CDE was granted a waiver of Section 421(b) of the GEPA. This waiver extends the period of availability of fiscal year (FY) 2018–19 funds from September 30, 2020, through September 30, 2021.

All FY 2018–19 funds must be encumbered, expended, and legally obligated within the dates designated and must not exceed the maximum amount allocated to the LEA. No extensions or carryover of this subgrant are allowed.

Pursuant to 2 *CFR*, Section 200.305(b)(9), interest earned amounts up to $500 per year may be retained by the non-Federal entity for administrative expense. Any additional interest earned on Federal advance payments deposited in interest-bearing accounts must be remitted annually. LEAs should forward interest payments for remittance to the ED to:

California Department of Education
Cashier's Office
P.O. Box 515006
Sacramento, CA 95851

To ensure proper posting of payments, please indicate the program's PCA number (PCA 15438), and identify the payment as "Federal Interest Returned."

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 3182, ESSA: School Improvement Funding for LEAs, and Revenue Object Code 8290, All Other Federal Revenue.

County superintendents were notified of this apportionment by email. Links to this letter and the accompanying apportionment schedule are posted on the CDE Funding Results web page at https://www.cde.ca.gov/fg/fo/r16/csileafundingresults.asp.

If you have any questions regarding CSI, this apportionment, or the allocation amounts, contact the School Improvement and Support Office by phone at 916-319-0833 or by email at SISO@cde.ca.gov.

Sincerely,

Dr. Daniel Lee, Deputy Superintendent
Equity Branch

DL:ks