



Apportionment Bulletin

Date: 12-10-21

Bulletin No. 22-116A

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

SUBJECT: Third 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 12-14-2021.
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



**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

December 14, 2021

Dear County Superintendents of Schools:

**Third 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 \$806,873,530, 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 or funds received under Title I, Part A in Fiscal Year 2021–22 for new or significantly expanding charter schools.

Only those LEAs that applied for ESSER II funds on the 2020–21 ESSER II Assurances by October 12, 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 October 12, 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

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can be found on the CRRSA Act ESSER II Frequently Asked Questions page at <https://www.cde.ca.gov/fq/cr/esseriifags.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 ESSER II funding results page at <https://www.cde.ca.gov/fq/fo/r14/esseriifii20result.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/fq/cr/crrsa.asp#esseriifii>. 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

ED:tu

Sacramento, CA 95814
(916) 445-1065
ppambid@cde.ca.gov

**Schedule of the Third 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	County Code	District Code	School Code	Direct Funded Charter School	Service Location	Local Education Agency	Revised ESSER II Allocation	3rd Apportionment
San Bernardino	0000011839	4	36103630000000	36	10363	0000000	N/A	10363	San Bernardino County Office of Education	\$8,796,321	\$24,445
San Bernardino	0000011839	4	36675870000000	36	67587	0000000	N/A	67587	Adelanto Elementary	\$10,966,718	\$439,014
San Bernardino	0000011839	4	36675950000000	36	67595	0000000	N/A	67595	Alta Loma Elementary	\$2,004,710	\$3,607
San Bernardino	0000011839	4	36676110000000	36	67611	0000000	N/A	67611	Barstow Unified	\$12,202,048	\$1,966,627
San Bernardino	0000011839	4	36676370000000	36	67637	0000000	N/A	67637	Bear Valley Unified	\$2,006,255	\$252,997
San Bernardino	0000011839	4	36676450000000	36	67645	0000000	N/A	67645	Central Elementary	\$2,896,887	\$902,299
San Bernardino	0000011839	4	36676520000000	36	67652	0000000	N/A	67652	Chaffey Joint Union High	\$16,058,079	\$1,633,077
San Bernardino	0000011839	4	36676860000000	36	67686	0000000	N/A	67686	Colton Joint Unified	\$24,726,622	\$3,101,116
San Bernardino	0000011839	4	36676940000000	36	67694	0000000	N/A	67694	Cucamonga Elementary	\$2,482,213	\$190,873
San Bernardino	0000011839	4	36677020000000	36	67702	0000000	N/A	67702	Etiwanda Elementary	\$3,981,053	\$2,134,453
San Bernardino	0000011839	4	36677100000000	36	67710	0000000	N/A	67710	Fontana Unified	\$42,841,574	\$20,232,511
San Bernardino	0000011839	4	36677360000000	36	67736	0000000	N/A	67736	Helendale Elementary	\$432,707	\$5,538
San Bernardino	0000011839	4	36677850000000	36	67785	0000000	N/A	67785	Mountain View Elementary	\$1,160,105	\$91,902
San Bernardino	0000011839	4	36678010000000	36	67801	0000000	N/A	67801	Needles Unified	\$1,555,844	\$326,463
San Bernardino	0000011839	4	36678190000000	36	67819	0000000	N/A	67819	Ontario-Montclair	\$27,597,587	\$2,690,883
San Bernardino	0000011839	4	36678270000000	36	67827	0000000	N/A	67827	Oro Grande	\$189,311	\$25,771
San Bernardino	0000011839	4	36678430000000	36	67843	0000000	N/A	67843	Redlands Unified	\$13,553,604	\$4,746,489
San Bernardino	0000011839	4	36678500000000	36	67850	0000000	N/A	67850	Rialto Unified	\$30,028,193	\$346,060
San Bernardino	0000011839	4	36678680000000	36	67868	0000000	N/A	67868	Rim of the World Unified	\$3,708,983	\$355,351
San Bernardino	0000011839	4	36678760000000	36	67876	0000000	N/A	67876	San Bernardino City Unified	\$102,298,432	\$6,069,556
San Bernardino	0000011839	4	36678920000000	36	67892	0000000	N/A	67892	Trona Joint Unified	\$387,244	\$225,237
San Bernardino	0000011839	4	36679180000000	36	67918	0000000	N/A	67918	Victor Elementary	\$18,628,550	\$2,255,477
San Bernardino	0000011839	4	36679340000000	36	67934	0000000	N/A	67934	Victor Valley Union High	\$23,941,105	\$119,579
San Bernardino	0000011839	4	36679590000000	36	67959	0000000	N/A	67959	Yucaipa-Calimesa Joint Unified	\$6,682,089	\$1,861,443
San Bernardino	0000011839	4	36738580000000	36	73858	0000000	N/A	73858	Baker Valley Unified	\$199,848	\$35,510
San Bernardino	0000011839	4	36738900000000	36	73890	0000000	N/A	73890	Silver Valley Unified	\$1,588,311	\$191,147
San Bernardino	0000011839	4	36750440000000	36	75044	0000000	N/A	75044	Hesperia Unified	\$26,233,339	\$3,601,123
San Bernardino	0000011839	4	36750510000000	36	75051	0000000	N/A	75051	Lucerne Valley Unified	\$1,743,325	\$238,836
San Bernardino	0000011839	4	36750770000000	36	75077	0000000	N/A	75077	Apple Valley Unified	\$16,342,541	\$3,816,360
San Bernardino	0000011839	4	36750773631207	36	75077	3631207	0127	C0127	Academy for Academic Excellence Provisional Accelerated Learning	\$543,146	\$61,867
San Bernardino	0000011839	4	36678763630993	36	67876	3630993	0335	C0335	Academy	\$285,862	\$87,033
San Bernardino	0000011839	4	36678760107730	36	67876	0107730	0677	C0677	ASA Charter	\$324,298	\$716
San Bernardino	0000011839	4	36750440112441	36	75044	0112441	0801	C0801	Pathways to College KB	\$418,902	\$156,215
San Bernardino	0000011839	4	36750440114389	36	75044	0114389	0885	C0885	Mirus Secondary	\$203,365	\$54,005
San Bernardino	0000011839	4	36679590114256	36	67959	0114256	0889	C0889	Inland Leaders Charter	\$295,395	\$146,126
San Bernardino	0000011839	4	36103630115808	36	10363	0115808	0903	C0903	Norton Science and Language Academy	\$895,508	\$72,539
San Bernardino	0000011839	4	36750510115089	36	75051	0115089	0905	C0905	Sky Mountain Charter	\$581,332	\$43,349
San Bernardino	0000011839	4	36750440116707	36	75044	0116707	0971	C0971	Encore Jr./Sr. High School for the Performing and Visual Arts	\$765,648	\$604,389
San Bernardino	0000011839	4	36678760117192	36	67876	0117192	0982	C0982	SOAR Charter Academy LaVerne Elementary Preparatory	\$517,115	\$47,515
San Bernardino	0000011839	4	36750440118059	36	75044	0118059	1034	C1034	Academy	\$356,572	\$65,543
San Bernardino	0000011839	4	36678760120006	36	67876	0120006	1089	C1089	New Vision Middle	\$426,870	\$362
San Bernardino	0000011839	4	36678760121343	36	67876	0121343	1153	C1153	iEmpire Academy	\$281,275	\$1,849
San Bernardino	0000011839	4	36678760122317	36	67876	0122317	1155	C1155	Hardy Brown College Prep	\$495,188	\$1,135
San Bernardino	0000011839	4	36678760126714	36	67876	0126714	1438	C1438	Woodward Leadership Academy	\$97,053	\$73,653
San Bernardino	0000011839	4	36675870128462	36	67587	0128462	1520	C1520	Taylor High Desert Academy/Adelanto	\$134,842	\$5,707
San Bernardino	0000011839	4	36677360128439	36	67736	0128439	1592	C1592	Empire Springs Charter	\$675,366	\$157,951

San Bernardino	0000011839	4	36678760133892	36	67876	0133892	1795	C1795	Ballington Academy for the Arts and Sciences - San Bernardino	\$215,051	\$48,928
San Bernardino	0000011839	4	36677360136069	36	67736	0136069	1885	C1885	Sage Oak Charter	\$813,131	\$28,753
San Bernardino	0000011839	4	36103633630761	36	10363	3630761	1910	C1910	Excelsior Charter	\$1,128,170	\$720,622
San Bernardino	0000011839	4	36678760136952	36	67876	0136952	1922	C1922	Entrepreneur High	\$573,182	\$7,777
San Bernardino	0000011839	4	36750510136960	36	75051	0136960	1923	C1923	Elite Academic Academy - Lucerne	\$197,017	\$355
San Bernardino	0000011839	4	36678270137174	36	67827	0137174	1937	C1937	Mojave River Academy - Gold Canyon	\$142,453	\$19,034
San Bernardino	0000011839	4	36678270137182	36	67827	0137182	1938	C1938	Mojave River Academy - National Trails	\$345,377	\$35,860
San Bernardino	0000011839	4	36678270137190	36	67827	0137190	1939	C1939	Mojave River Academy - Oro Grande	\$658,662	\$46,363
San Bernardino	0000011839	4	36678270137208	36	67827	0137208	1940	C1940	Mojave River Academy - Route 66	\$291,185	\$28,334
San Bernardino	0000011839	4	36678270137216	36	67827	0137216	1941	C1941	Mojave River Academy - Rockview Park	\$172,634	\$11,096
San Bernardino	0000011839	4	36678270137224	36	67827	0137224	1942	C1942	Mojave River Academy - Silver Mountain	\$364,459	\$31,135
San Bernardino	0000011839	4	36678270137232	36	67827	0137232	1943	C1943	Mojave River Academy - Marble City	\$114,809	\$12,390
San Bernardino	0000011839	4	36676780137547	36	67678	0137547	1945	C1945	Allegiance STEAM Academy - Thrive	\$193,754	\$33,887
San Bernardino	0000011839	4	36678760137935	36	67876	0137935	1971	C1971	Savant Preparatory Academy of Business	\$212,148	\$74,125
San Bernardino	0000011839	4	36750510137794	36	75051	0137794	1977	C1977	Gorman Learning Center San Bernardino/Santa Clarita	\$425,623	\$107,547
San Bernardino	0000011839	4	36103630139147	36	10363	0139147	2036	C2036	Sycamore Academy of Science and Cultural Arts - Chino Valley	\$97,991	\$10,108
San Bernardino	0000011839	4	36677360139576	36	67736	0139576	2073	C2073	Excel Academy Charter	\$168,344	\$303
County Total										\$418,645,325	\$60,680,315

California Department of Education
School Fiscal Services Division
December 2021

County Summary of the Third 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 11-30-2021	\$60,680,315	285621	
County Total				\$60,680,315	

California Department of Education
 School Fiscal Services Division
 December 2021