



Apportionment Bulletin

Date: 04-13-22

Bulletin No. 22-236A

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

SUBJECT: Fourth 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 03-25-2022.
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:

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 25, 2022

Dear County Superintendents of Schools:

**Fourth 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 \$954,372,354, 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. Access additional information relating to the apportionment of ESSER III funds for Fiscal Year 2020-21 at <https://www.cde.ca.gov/fq/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 2022, 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/fq/cr/reporting.asp>.

March 25, 2022

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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/fq/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 ESSER II funding results web 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

Elizabeth Dearstyne, Director
School Fiscal Services Division

ED:tu

Schedule of the Fourth 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 | FULLCDS | County Code | District Code | School Code | Direct Funded Charter School | Service Location | Local Education Agency | Revised ESSER II Allocation | 4th Apportionment |
|----------------|--------------------|-------------------------|----------------|-------------|---------------|-------------|------------------------------|------------------|--|-----------------------------|-------------------|
| San Bernardino | 0000011839 | 4 | 36103630000000 | 36 | 10363 | 0000000 | N/A | 10363 | San Bernardino County Office of Education | \$8,796,321 | \$69,490 |
| San Bernardino | 0000011839 | 4 | 36675870000000 | 36 | 67587 | 0000000 | N/A | 67587 | Adelanto Elementary | \$10,966,718 | \$2,839,732 |
| San Bernardino | 0000011839 | 4 | 36676110000000 | 36 | 67611 | 0000000 | N/A | 67611 | Barstow Unified | \$12,202,048 | \$383,822 |
| San Bernardino | 0000011839 | 4 | 36676370000000 | 36 | 67637 | 0000000 | N/A | 67637 | Bear Valley Unified | \$2,006,255 | \$86,956 |
| San Bernardino | 0000011839 | 4 | 36676450000000 | 36 | 67645 | 0000000 | N/A | 67645 | Central Elementary | \$2,896,887 | \$196,260 |
| San Bernardino | 0000011839 | 4 | 36676520000000 | 36 | 67652 | 0000000 | N/A | 67652 | Chaffey Joint Union High | \$16,058,079 | \$3,343,735 |
| San Bernardino | 0000011839 | 4 | 36676780000000 | 36 | 67678 | 0000000 | N/A | 67678 | Chino Valley Unified | \$15,173,532 | \$118,834 |
| San Bernardino | 0000011839 | 4 | 36676860000000 | 36 | 67686 | 0000000 | N/A | 67686 | Colton Joint Unified | \$24,726,622 | \$2,869,897 |
| San Bernardino | 0000011839 | 4 | 36676940000000 | 36 | 67694 | 0000000 | N/A | 67694 | Cucamonga Elementary | \$2,482,213 | \$462,930 |
| San Bernardino | 0000011839 | 4 | 36677360000000 | 36 | 67736 | 0000000 | N/A | 67736 | Helendale Elementary | \$432,707 | \$8,238 |
| San Bernardino | 0000011839 | 4 | 36677850000000 | 36 | 67785 | 0000000 | N/A | 67785 | Mountain View Elementary | \$1,160,105 | \$115,966 |
| San Bernardino | 0000011839 | 4 | 36678010000000 | 36 | 67801 | 0000000 | N/A | 67801 | Needles Unified | \$1,555,844 | \$625,249 |
| San Bernardino | 0000011839 | 4 | 36678190000000 | 36 | 67819 | 0000000 | N/A | 67819 | Ontario-Montclair | \$27,597,587 | \$3,321,578 |
| San Bernardino | 0000011839 | 4 | 36678500000000 | 36 | 67850 | 0000000 | N/A | 67850 | Rialto Unified | \$30,028,193 | \$216,364 |
| San Bernardino | 0000011839 | 4 | 36678680000000 | 36 | 67868 | 0000000 | N/A | 67868 | Rim of the World Unified | \$3,708,983 | \$507,413 |
| San Bernardino | 0000011839 | 4 | 36678760000000 | 36 | 67876 | 0000000 | N/A | 67876 | San Bernardino City Unified | \$102,298,432 | \$6,647,410 |
| San Bernardino | 0000011839 | 4 | 36679180000000 | 36 | 67918 | 0000000 | N/A | 67918 | Victor Elementary | \$18,628,550 | \$856,813 |
| San Bernardino | 0000011839 | 4 | 36679340000000 | 36 | 67934 | 0000000 | N/A | 67934 | Victor Valley Union High | \$23,941,105 | \$855,327 |
| San Bernardino | 0000011839 | 4 | 36679590000000 | 36 | 67959 | 0000000 | N/A | 67959 | Yucaipa-Calimesa Joint Unified | \$6,682,089 | \$857,993 |
| San Bernardino | 0000011839 | 4 | 36738900000000 | 36 | 73890 | 0000000 | N/A | 73890 | Silver Valley Unified | \$1,588,311 | \$66,777 |
| San Bernardino | 0000011839 | 4 | 36750440000000 | 36 | 75044 | 0000000 | N/A | 75044 | Hesperia Unified | \$26,233,339 | \$2,167,808 |
| San Bernardino | 0000011839 | 4 | 36750510000000 | 36 | 75051 | 0000000 | N/A | 75051 | Lucerne Valley Unified | \$1,743,325 | \$230,162 |
| San Bernardino | 0000011839 | 4 | 36750690000000 | 36 | 75069 | 0000000 | N/A | 75069 | Upland Unified | \$7,925,265 | \$1,132 |
| San Bernardino | 0000011839 | 4 | 36750770000000 | 36 | 75077 | 0000000 | N/A | 75077 | Apple Valley Unified | \$16,342,541 | \$1,889,691 |
| San Bernardino | 0000011839 | 4 | 36750773631207 | 36 | 75077 | 3631207 | 0127 | C0127 | Academy for Academic Excellence Summit Leadership Academy-High Desert | \$543,146 | \$32,655 |
| San Bernardino | 0000011839 | 4 | 36750440107516 | 36 | 75044 | 0107516 | 0671 | C0671 | Desert | \$489,389 | \$162,516 |
| San Bernardino | 0000011839 | 4 | 36678760107730 | 36 | 67876 | 0107730 | 0677 | C0677 | ASA Charter | \$324,298 | \$9,676 |
| San Bernardino | 0000011839 | 4 | 36678760109850 | 36 | 67876 | 0109850 | 0731 | C0731 | Public Safety Academy | \$533,035 | \$47,781 |
| San Bernardino | 0000011839 | 4 | 36750440112441 | 36 | 75044 | 0112441 | 0801 | C0801 | Pathways to College K8 | \$418,902 | \$118,671 |
| San Bernardino | 0000011839 | 4 | 36679590114256 | 36 | 67959 | 0114256 | 0889 | C0889 | Inland Leaders Charter | \$295,395 | \$63,915 |
| San Bernardino | 0000011839 | 4 | 36103630115808 | 36 | 10363 | 0115808 | 0903 | C0903 | Norton Science and Language Academy | \$895,508 | \$15,665 |
| San Bernardino | 0000011839 | 4 | 36750510115089 | 36 | 75051 | 0115089 | 0905 | C0905 | Sky Mountain Charter | \$581,332 | \$88,997 |
| San Bernardino | 0000011839 | 4 | 36678760117192 | 36 | 67876 | 0117192 | 0982 | C0982 | SOAR Charter Academy LaVerne Elementary Preparatory Academy | \$517,115 | \$110,845 |
| San Bernardino | 0000011839 | 4 | 36750440118059 | 36 | 75044 | 0118059 | 1034 | C1034 | Academy | \$356,572 | \$37,803 |
| San Bernardino | 0000011839 | 4 | 36678760120006 | 36 | 67876 | 0120006 | 1089 | C1089 | New Vision Middle | \$426,870 | \$22,329 |
| San Bernardino | 0000011839 | 4 | 36678760121343 | 36 | 67876 | 0121343 | 1153 | C1153 | iEmpire Academy | \$281,275 | \$47,669 |
| San Bernardino | 0000011839 | 4 | 36678760126714 | 36 | 67876 | 0126714 | 1438 | C1438 | Woodward Leadership Academy | \$97,053 | \$11,260 |
| San Bernardino | 0000011839 | 4 | 36675870128462 | 36 | 67587 | 0128462 | 1520 | C1520 | Taylton High Desert Academy/Adelanto | \$134,842 | \$10,493 |
| San Bernardino | 0000011839 | 4 | 36103636111918 | 36 | 10363 | 6111918 | 1522 | C1522 | Desert Trails Preparatory Academy Ballington Academy for the Arts and Sciences - San Bernardino | \$654,168 | \$76,885 |
| San Bernardino | 0000011839 | 4 | 36678760133892 | 36 | 67876 | 0133892 | 1795 | C1795 | Sciences - San Bernardino | \$215,051 | \$15,203 |
| San Bernardino | 0000011839 | 4 | 36677360136069 | 36 | 67736 | 0136069 | 1885 | C1885 | Sage Oak Charter | \$813,131 | \$284,067 |

| | | | | | | | | | | | |
|---------------------|------------|---|----------------|----|-------|---------|------|-------|--|----------------------|---------------------|
| San Bernardino | 0000011839 | 4 | 36103633630761 | 36 | 10363 | 3630761 | 1910 | C1910 | Excelsior Charter | \$1,128,170 | \$74,330 |
| San Bernardino | 0000011839 | 4 | 36678760136952 | 36 | 67876 | 0136952 | 1922 | C1922 | Entrepreneur High | \$573,182 | \$29,263 |
| San Bernardino | 0000011839 | 4 | 36678270137174 | 36 | 67827 | 0137174 | 1937 | C1937 | Mojave River Academy - Gold Canyon | \$142,453 | \$108,446 |
| San Bernardino | 0000011839 | 4 | 36678270137182 | 36 | 67827 | 0137182 | 1938 | C1938 | Mojave River Academy - National Trails | \$345,377 | \$214,551 |
| San Bernardino | 0000011839 | 4 | 36678270137190 | 36 | 67827 | 0137190 | 1939 | C1939 | Mojave River Academy - Oro Grande | \$658,662 | \$275,653 |
| San Bernardino | 0000011839 | 4 | 36678270137208 | 36 | 67827 | 0137208 | 1940 | C1940 | Mojave River Academy - Route 66 | \$291,185 | \$203,732 |
| San Bernardino | 0000011839 | 4 | 36678270137216 | 36 | 67827 | 0137216 | 1941 | C1941 | Mojave River Academy - Rockview Park | \$172,634 | \$131,996 |
| San Bernardino | 0000011839 | 4 | 36678270137224 | 36 | 67827 | 0137224 | 1942 | C1942 | Mojave River Academy - Silver Mountain | \$364,459 | \$230,276 |
| San Bernardino | 0000011839 | 4 | 36678270137232 | 36 | 67827 | 0137232 | 1943 | C1943 | Mojave River Academy - Marble City | \$114,809 | \$90,628 |
| San Bernardino | 0000011839 | 4 | 36676780137547 | 36 | 67678 | 0137547 | 1945 | C1945 | Allegiance STEAM Academy - Thrive | \$193,754 | \$47,544 |
| San Bernardino | 0000011839 | 4 | 36678760137935 | 36 | 67876 | 0137935 | 1971 | C1971 | Savant Preparatory Academy of Business | \$212,148 | \$14,727 |
| San Bernardino | 0000011839 | 4 | 36750510138107 | 36 | 75051 | 0138107 | 1975 | C1975 | Virtual Preparatory Academy at Lucerne | \$183,006 | \$18,301 |
| San Bernardino | 0000011839 | 4 | 36750510137794 | 36 | 75051 | 0137794 | 1977 | C1977 | Gorman Learning Center San Bernardino/Santa Clarita | \$425,623 | \$39,768 |
| San Bernardino | 0000011839 | 4 | 36103630139147 | 36 | 10363 | 0139147 | 2036 | C2036 | Sycamore Academy of Science and Cultural Arts - Chino Valley | \$97,991 | \$7,217 |
| San Bernardino | 0000011839 | 4 | 36103630140012 | 36 | 10363 | 0140012 | 2095 | C2095 | Entrepreneur High Fontana | \$83,474 | \$11,266 |
| County Total | | | | | | | | | | \$377,739,060 | \$31,393,705 |

California Department of Education
School Fiscal Services Division
March 2022

**County Summary of the Fourth Apportionment for Coronavirus Response and Relief Supplen
 Appropriations Act, 2021 (CRRSA Act)
 Fiscal Year 2020–21**

| County Code | County Treasurer | Invoice Number | County Total | VOUCHER NUMBER |
|---------------------|-------------------------|-----------------------|---------------------|-----------------------|
| 36 | San Bernardino | 20-15547 03-11-2022 | \$31,393,705 | 00305130 |
| County Total | | | \$31,393,705 | |

California Department of Education
 School Fiscal Services Division
 March 2022