San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 08-25-22 Bulletin No. 23-037A

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

SUBJECT: Second Apportionment for the Expanded Learning Opportunities Grants Amounts Paid from ESSER II Fund

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 08-25-2022.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	3216
Fund	01
Revenue Account	8290
PCA	15618
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:

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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 Federal Apportionment for the Expanded Learning Opportunities Grant

Amounts Paid from ESSER II Fund (Resource Code 3216)

Fiscal Year 2020–21

County Name	FiSCal Supplier ID	FiSCal Address Sequence	County Code	District Code	School Code	Charter Number	Fund Type	Service Location	Entity Name	Entity Type	Assurances Submitted	Allocation Resource Code 3216	2nd Apportionment Resource Code 3216
San Bernardino	0000011839	4	36	10363	0000000	N/A	N/A	10363	San Bernardino Co. Office of Education	COE	Yes	$627,580	$11,767
San Bernardino	0000011839	4	36	10363	3630761	1910	D	C1910	Excelsior Charter	Charter School	Yes	$200,195	$150,146
San Bernardino	0000011839	4	36	67587	0000000	N/A	N/A	67587	Adelanto Elementary	School District	Yes	$851,145	$212,786
San Bernardino	0000011839	4	36	67595	0000000	N/A	N/A	67595	Alta Loma Elementary	School District	Yes	$554,047	$208,379
San Bernardino	0000011839	4	36	67637	0000000	N/A	N/A	67637	Bear Valley Unified	School District	Yes	$274,806	$157,714
San Bernardino	0000011839	4	36	67645	0000000	N/A	N/A	67645	Central Elementary	School District	Yes	$431,396	$133,881
San Bernardino	0000011839	4	36	67652	0000000	N/A	N/A	67652	Chaffey Joint Union High	School District	Yes	$2,752,719	$2,064,539
San Bernardino	0000011839	4	36	67678	0000000	N/A	N/A	67678	Chino Valley Unified	School District	Yes	$2,842,695	$2,524,402
San Bernardino	0000011839	4	36	67678	0137547	1945	D	C1945	Allegiance STEAM Academy - Thrive	Charter School	Yes	$69,594	$35,698
San Bernardino	0000011839	4	36	67686	0000000	N/A	N/A	67686	Colton Joint Unified	School District	Yes	$2,519,060	$71,730
San Bernardino	0000011839	4	36	67694	0000000	N/A	N/A	67694	Cucamonga Elementary	School District	Yes	$248,711	$161,618
San Bernardino	0000011839	4	36	67702	0000000	N/A	N/A	67702	Etiwanda Elementary	School District	Yes	$1,425,001	$7,107
San Bernardino	0000011839	4	36	67736	0000000	N/A	N/A	67736	Helendale Elementary	School District	Yes	$121,224	$30,306
San Bernardino	0000011839	4	36	67785	0000000	N/A	N/A	67785	Mountain View Elementary	School District	Yes	$245,706	$43,411
San Bernardino	0000011839	4	36	67793	0000000	N/A	N/A	67793	Mt. Baldy Joint Elementary	School District	Yes	$11,746	$8,809
San Bernardino	0000011839	4	36	67801	0000000	N/A	N/A	67801	Needles Unified	School District	Yes	$118,737	$87,326
San Bernardino	0000011839	4	36	67819	0000000	N/A	N/A	67819	Ontario-Montclair	School District	Yes	$2,397,147	$676
San Bernardino	0000011839	4	36	67827	0000000	N/A	N/A	67827	Oro Grande	School District	Yes	$277,187	$163,767
San Bernardino	0000011839	4	36	67843	0000000	N/A	N/A	67843	Redlands Unified	School District	Yes	$2,565,917	$841,479
San Bernardino	0000011839	4	36	67850	0000000	N/A	N/A	67850	Rialto Unified	School District	Yes	$3,154,648	$1,960,070
San Bernardino	0000011839	4	36	67876	0000000	N/A	N/A	67876	San Bernardino City Unified	School District	Yes	$6,210,724	$1,268,117
San Bernardino	0000011839	4	36	67876	0107730	0677	D	C0677	ASA Charter	Charter School	Yes	$30,175	$22,631
San Bernardino	0000011839	4	36	67876	0109850	0731	D	C0731	Public Safety Academy	Charter School	Yes	$47,908	$11,977
San Bernardino	0000011839	4	36	67876	0117192	0982	D	C0982	SOAR Charter Academy	Charter School	Yes	$48,902	$36,676
San Bernardino	0000011839	4	36	67876	0120568	1132	D	C1132	Options for Youth-San Bernardino	Charter School	Yes	$137,457	$34,364
San Bernardino	0000011839	4	36	67876	0122317	1155	D	C1155	Hardy Brown College Prep	Charter School	Yes	$43,197	$31,639
San Bernardino	0000011839	4	36	67892	0000000	N/A	N/A	67892	Trona Joint Unified	School District	Yes	$32,976	$2,984
San Bernardino	0000011839	4	36	67918	0000000	N/A	N/A	67918	Victor Elementary	School District	Yes	$1,441,316	$360,330
San Bernardino	0000011839	4	36	67934	0000000	N/A	N/A	67934	Victor Valley Union High	School District	Yes	$1,295,452	$323,863
San Bernardino	0000011839	4	36	67934	3630670	0013	D	C0013	Options for Youth-Victorville Charter	Charter School	Yes	$127,275	$31,819
San Bernardino	0000011839	4	36	67959	0000000	N/A	N/A	67959	Yucaipa-Calimesa Joint Unified	School District	Yes	$879,864	$244,465
San Bernardino	0000011839	4	36	67959	0114256	0889	D	C0889	Inland Leaders Charter	Charter School	Yes	$93,572	$70,179
San Bernardino	0000011839	4	36	73957	0000000	N/A	N/A	73957	Snowline Joint Unified	School District	Yes	$791,874	$791,874
San Bernardino	0000011839	4	36	75044	0000000	N/A	N/A	75044	Hesperia Unified	School District	Yes	$2,523,976	$630,994
San Bernardino	0000011839	4	36	75044	0107516	0671	D	C0671	Summit Leadership Academy-High Desert	Charter School	Yes	$33,438	$8,360
San Bernardino	0000011839	4	36	75044	0112441	0801	D	C0801	Pathways to College K8	Charter School	Yes	$40,556	$30,417
San Bernardino	0000011839	4	36	75044	0114389	0885	D	C0885	Mirus Secondary	Charter School	Yes	$39,196	$17,100
San Bernardino	0000011839	4	36	75044	0116707	0971	D	C0971	Encore Jr./Sr. High School for the Performing and Visual Arts	Charter School	Yes	$93,406	$23,352
San Bernardino	0000011839	4	36	75051	0000000	N/A	N/A	75051	Lucerne Valley Unified	School District	Yes	$109,336	$74,228
San Bernardino	0000011839	4	36	75051	0136960	1923	D	C1923	Elite Academic Academy - Lucerne	Charter School	Yes	$55,716	$55,716
San Bernardino	0000011839	4	36	75069	0000000	N/A	N/A	75069	Upland Unified	School District	Yes	$1,066,133	$305,381
San Bernardino	0000011839	4	36	75077	0000000	N/A	N/A	75077	Apple Valley Unified	School District	Yes	$1,450,458	$757,931
County Totals												**$36,282,150**	**$13,810,008**

Prepared by:
California Department of Education
School Fiscal Services Division
August 2022

County Summary of the Second Federal Apportionment for the Expanded Learning Opportunties Grants

Amounts Paid from ESSER II Fund (Resource Code 3216)

Fiscal Year 2020-21

County Code	County Treasurer	Invoice Number	County Total	VOUCHER NUMBER
36	San Bernardino	20-15618 08-04-2022	$13,810,008	00321779
County Total			**$13,810,008**	

California Department of Education
School Fiscal Services Division
August 2022

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

August 25, 2022

Dear County Superintendents of Schools:

Second Apportionment for the Expanded Learning Opportunities Grants Amounts Paid from ESSER II Fund (Resource Code 3216) Fiscal Year 2020–21

This apportionment, in the amount of $177,477,847, is made from the federal Elementary and Secondary School Emergency Relief (ESSER II) Fund pursuant to the federal Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, 2021, (Public Law 116-260), and California *Education Code (EC)* Section 43521(a)(1) added by Section 2 of Assembly Bill (AB) 86 (Chapter 10, Statutes of 2021), and amended by Section 34 of AB 130 (Chapter 44, Statutes of 2021) and Section 12 of AB 167 (Chapter 252, Statutes of 2021). Funds are available to local educational agencies (LEAs) in support of the Expanded Learning Opportunities Grant (ELO-G).

The ESSER II Fund is one of four federal fund sources available for ELO-G in *EC* Section 43521(a), other federal sources which are being paid in separate apportionments are listed on the ELO-G Apportionment Overview Web Page at https://www.cde.ca.gov/fg/fo/r14/elogfed20apptoverview.asp. Information about the program, uses of funds, allocation and apportionments, grant award identification, applicable federal rules and regulations, and the grant award period are posted on the California Department of Education (CDE) Funding Results page at https://www.cde.ca.gov/fg/fo/r14/elogfed20result.asp.

This apportionment provides payments to LEAs that submitted federal ELO-G Assurances by June 30, 2022 and submitted the Spring 2022 expenditure report. The amount paid in this apportionment reflects 25 percent of each eligible LEA's allocation for the federal ELO-G/ESSER II Fund, plus expenditures in the current quarter, minus prior apportionments. In order to meet federal cash management rules and regulations, remaining federal funds will be released quarterly based on the ELO-G Quarterly Expenditure Report. For the purpose of federal allocations and apportionments, a locally funded charter school is included with the chartering authority.

Additional information regarding ELO-G, including frequently asked questions and other programmatic and reporting requirements, is available on the CDE website at

https://www.cde.ca.gov/ls/he/hn/covidreliefgrants.asp. Accounting guidance for ELO-G is available at https://www.cde.ca.gov/fg/ac/co/acctab86ipielogrants.asp.

County Superintendents of Schools were notified of this apportionment by email sent to their CDEfisc email addresses. The CDE requested that the email be forwarded to school districts and charter schools in the county and included the links to this letter and the accompanying apportionment schedule posted on the CDE's Funding results web page at https://www.cde.ca.gov/fg/fo/r14/elogfed20result.asp.

For questions regarding programmatic requirements, use of funds, and expenditure reporting, please contact the Expanded Learning Division by email at ELOGrants@cde.ca.gov. For questions concerning this apportionment or the ELO-G 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:jkb