



Apportionment Bulletin

Date: 05-18-22

Bulletin No. 22-268A

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

SUBJECT: First 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 05-06-2022.
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:

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

May 6, 2022

Dear County Superintendents of Schools:

**First 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 \$134,055,894, 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 March 22, 2022. The amount paid in this apportionment reflects 25 percent of each eligible LEA's allocation for the federal ELO-G/ESSER II Fund. 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>.

May 6, 2022

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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

Schedule of the First Federal Apportionment for the Expanded Learning Opportunities Grant
Amounts Paid from ESSER II Fund (Resource Code 3216)
Fiscal Year 2020-21

County Name	Fi\$Cal Supplier ID	Fi\$Cal Address Sequence	County Code	District Code	School Code	Charter Number	Fund Type	Service Location	Entity Name	Entity Type	Assurances Submitted	Allocation Resource Code 3216	1st 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	\$156,895
San Bernardino	0000011839	4	36	10363	0115808	0903	D	C0903	Norton Science and Language Academy	Charter School	Yes	\$87,719	\$21,930
San Bernardino	0000011839	4	36	10363	0139147	2036	D	C2036	Sycamore Academy of Science and Cultural Arts - Chino	Charter School	Yes	\$16,986	\$4,247
San Bernardino	0000011839	4	36	10363	3630761	1910	D	C1910	Excelsior Charter	Charter School	Yes	\$200,195	\$50,049
San Bernardino	0000011839	4	36	10363	6111918	1522	D	C1522	Desert Trails Preparatory Academy	Charter School	Yes	\$56,776	\$14,194
San Bernardino	0000011839	4	36	67587	0128462	1520	D	C1520	Taylron High Desert Academy/Adelanto	Charter School	Yes	\$22,108	\$5,527
San Bernardino	0000011839	4	36	67595	0000000	N/A	N/A	67595	Alta Loma Elementary	School District	Yes	\$554,047	\$138,512
San Bernardino	0000011839	4	36	67611	0000000	N/A	N/A	67611	Barstow Unified	School District	Yes	\$771,285	\$192,821
San Bernardino	0000011839	4	36	67637	0000000	N/A	N/A	67637	Bear Valley Unified	School District	Yes	\$274,806	\$68,702
San Bernardino	0000011839	4	36	67645	0000000	N/A	N/A	67645	Central Elementary	School District	Yes	\$431,396	\$107,849
San Bernardino	0000011839	4	36	67652	0000000	N/A	N/A	67652	Chaffey Joint Union High	School District	Yes	\$2,752,719	\$688,180
San Bernardino	0000011839	4	36	67678	0137547	1945	D	C1945	Allegiance STEAM Academy - Thrive	Charter School	Yes	\$69,594	\$17,399
San Bernardino	0000011839	4	36	67686	0000000	N/A	N/A	67686	Colton Joint Unified	School District	Yes	\$2,519,060	\$629,765
San Bernardino	0000011839	4	36	67694	0000000	N/A	N/A	67694	Cucamonga Elementary	School District	Yes	\$248,711	\$62,178
San Bernardino	0000011839	4	36	67702	0000000	N/A	N/A	67702	Etiwanda Elementary	School District	Yes	\$1,425,001	\$356,250
San Bernardino	0000011839	4	36	67710	0000000	N/A	N/A	67710	Fontana Unified	School District	Yes	\$4,144,133	\$1,036,033
San Bernardino	0000011839	4	36	67736	0128439	1592	D	C1592	Empire Springs Charter	Charter School	Yes	\$135,111	\$33,778
San Bernardino	0000011839	4	36	67736	0136069	1885	D	C1885	Sage Oak Charter	Charter School	Yes	\$237,046	\$59,262
San Bernardino	0000011839	4	36	67736	0136937	1919	D	C1919	Vista Norte Public Charter School	Charter School	Yes	\$91,576	\$22,894
San Bernardino	0000011839	4	36	67736	0139576	2073	D	C2073	Excel Academy Charter	Charter School	Yes	\$41,256	\$10,314
San Bernardino	0000011839	4	36	67777	0000000	N/A	N/A	67777	Morongo Unified	School District	Yes	\$919,662	\$229,916
San Bernardino	0000011839	4	36	67785	0000000	N/A	N/A	67785	Mountain View Elementary	School District	Yes	\$245,706	\$61,427
San Bernardino	0000011839	4	36	67793	0000000	N/A	N/A	67793	Mt. Baldy Joint Elementary	School District	Yes	\$11,746	\$2,937
San Bernardino	0000011839	4	36	67801	0000000	N/A	N/A	67801	Needles Unified	School District	Yes	\$118,737	\$29,684
San Bernardino	0000011839	4	36	67819	0000000	N/A	N/A	67819	Ontario-Montclair	School District	Yes	\$2,397,147	\$599,287
San Bernardino	0000011839	4	36	67827	0000000	N/A	N/A	67827	Oro Grande	School District	Yes	\$277,167	\$69,292
San Bernardino	0000011839	4	36	67827	0137174	1937	D	C1937	Mojave River Academy Gold Canyon	Charter School	Yes	\$19,825	\$4,956
San Bernardino	0000011839	4	36	67827	0137182	1938	D	C1938	Mojave River Academy National Trails	Charter School	Yes	\$59,267	\$14,817
San Bernardino	0000011839	4	36	67827	0137190	1939	D	C1939	Mojave River Academy Oro Grande	Charter School	Yes	\$93,501	\$23,375
San Bernardino	0000011839	4	36	67827	0137208	1940	D	C1940	Mojave River Academy Route 66	Charter School	Yes	\$46,646	\$11,662
San Bernardino	0000011839	4	36	67827	0137216	1941	D	C1941	Mojave River Academy Rockview Park	Charter School	Yes	\$24,814	\$6,204
San Bernardino	0000011839	4	36	67827	0137224	1942	D	C1942	Mojave River Academy Silver Mountain	Charter School	Yes	\$48,558	\$12,140
San Bernardino	0000011839	4	36	67827	0137232	1943	D	C1943	Mojave River Academy Marble City	Charter School	Yes	\$18,393	\$4,598
San Bernardino	0000011839	4	36	67843	3630928	0180	D	C0180	Grove	Charter School	Yes	\$22,770	\$5,693
San Bernardino	0000011839	4	36	67850	0000000	N/A	N/A	67850	Rialto Unified	School District	Yes	\$3,154,648	\$788,662
San Bernardino	0000011839	4	36	67868	0000000	N/A	N/A	67868	Rim of the World Unified	School District	Yes	\$313,812	\$78,453
San Bernardino	0000011839	4	36	67876	0000000	N/A	N/A	67876	San Bernardino City Unified	School District	Yes	\$6,210,724	\$1,552,681
San Bernardino	0000011839	4	36	67876	0107730	0677	D	C0677	ASA Charter	Charter School	Yes	\$30,175	\$7,544
San Bernardino	0000011839	4	36	67876	0117192	0982	D	C0982	SOAR Charter Academy	Charter School	Yes	\$48,902	\$12,226
San Bernardino	0000011839	4	36	67876	0120006	1089	D	C1089	New Vision Middle	Charter School	Yes	\$42,633	\$10,658
San Bernardino	0000011839	4	36	67876	0121343	1153	D	C1153	iEmpire Academy	Charter School	Yes	\$47,864	\$11,966
San Bernardino	0000011839	4	36	67876	0122317	1155	D	C1155	Hardy Brown College Prep	Charter School	Yes	\$43,197	\$10,799
San Bernardino	0000011839	4	36	67876	0126714	1438	D	C1438	Woodward Leadership Academy	Charter School	Yes	\$11,430	\$2,858
San Bernardino	0000011839	4	36	67876	0133892	1795	D	C1795	Ballington Academy for the Arts and Sciences, San	Charter School	Yes	\$23,415	\$5,854
San Bernardino	0000011839	4	36	67876	0136952	1922	D	C1922	Entrepreneur High School	Charter School	Yes	\$70,259	\$17,565
San Bernardino	0000011839	4	36	67876	0137935	1971	D	C1971	Savant Preparatory Academy of Business	Charter School	Yes	\$19,320	\$4,830
San Bernardino	0000011839	4	36	67876	3630993	0335	D	C0335	Provisional Accelerated Learning Academy	Charter School	Yes	\$42,934	\$10,734
San Bernardino	0000011839	4	36	67892	0000000	N/A	N/A	67892	Trona Joint Unified	School District	Yes	\$32,976	\$8,244
San Bernardino	0000011839	4	36	67959	0114256	0889	D	C0889	Inland Leaders Charter	Charter School	Yes	\$93,572	\$23,393
San Bernardino	0000011839	4	36	73858	0000000	N/A	N/A	73858	Baker Valley Unified	School District	Yes	\$23,714	\$5,929
San Bernardino	0000011839	4	36	73890	0000000	N/A	N/A	73890	Silver Valley Unified	School District	Yes	\$218,537	\$54,634
San Bernardino	0000011839	4	36	75044	0112441	0801	D	C0801	Pathways to College K8	Charter School	Yes	\$40,556	\$10,139
San Bernardino	0000011839	4	36	75044	0114389	0885	D	C0885	Mirus Secondary	Charter School	Yes	\$39,196	\$9,799
San Bernardino	0000011839	4	36	75044	0118059	1034	D	C1034	LaVerne Elementary Preparatory Academy	Charter School	Yes	\$44,581	\$11,145
San Bernardino	0000011839	4	36	75051	0000000	N/A	N/A	75051	Lucerne Valley Unified	School District	Yes	\$109,336	\$27,334
San Bernardino	0000011839	4	36	75051	0136432	1895	D	C1895	Alta Vista Innovation High	Charter School	Yes	\$270,411	\$67,603
San Bernardino	0000011839	4	36	75051	0137794	1977	D	C1977	Gorman Learning Center San Bernardino/Santa Clarita	Charter School	Yes	\$126,090	\$31,523
San Bernardino	0000011839	4	36	75051	0138107	1975	D	C1975	Elite Academic Academy - Adult Work Force Investment	Charter School	Yes	\$7,434	\$1,859
San Bernardino	0000011839	4	36	75051	0139188	2033	D	C2033	Granite Mountain Charter	Charter School	Yes	\$301,186	\$75,297
San Bernardino	0000011839	4	36	75077	0000000	N/A	N/A	75077	Apple Valley Unified	School District	Yes	\$1,450,458	\$362,615
San Bernardino	0000011839	4	36	75077	3631207	0127	D	C0127	Academy for Academic Excellence	Charter School	Yes	\$132,205	\$33,051
County Totals												\$31,960,609	\$7,990,162

California Department of Education
School Fiscal Services Division
May 2022

**County Summary of the First Federal Apportionment for the Expanded Learning Opportunities Grants
 Amounts Paid from ESSER II Fund (Resource Code 3216)
 Fiscal Year 2020-21**

County Code	County Treasurer	Invoice Number	County Total
36	San Bernardino	20-15618 04-22-2022	\$ 7,990,162
County Total			\$ 7,990,162

California Department of Education
 School Fiscal Services Division
 May 2022