San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 10-27-22 Bulletin No. 23-095A

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

SUBJECT: Third Apportionment for the Expanded Learning Opportunities Grants Amounts Paid from ESSER III Fund, State Reserve for Learning Loss

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 10-31-2022.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	3219
Fund	01
Revenue Account	8290
PCA	15621
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

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 31, 2022

Dear County Superintendents of Schools:

Third Apportionment for the Expanded Learning Opportunities Grants Amounts Paid from ESSER III Fund, State Reserve for Learning Loss (Resource Code 3219) Fiscal Year 2020–21

This apportionment, in the amount of $61,549,754, is made from the federal Elementary and Secondary School Emergency Relief (ESSER III) Fund, State Reserve for Learning Loss, pursuant to the federal American Rescue Plan Act of 2021 (Public Law 117-2), and California *Education Code (EC)* Section 43521(a)(4) 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 III Fund State Reserve for Learning Loss, 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, 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. The amount paid in this apportionment reflects 25 percent of each eligible LEA's allocation for federal ELO-G/ESSER III Fund State Reserve for Learning Loss plus expenditures as of the Summer 2022 data collection and minus funds previously paid. 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

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Schedule of the Third Federal Apportionment for the Expanded Learning Opportunities Grant

Amounts Paid from ESSER III Fund (Resource Code 3219)

Fiscal Year 2020–21

County Name	FiSCal Supplier ID	FiSCal Address Sequence	County Code	District Code	School Code	Charter Number	Fund Type	Service Location	Local Educational Agency	Entity Type	Assurances Submitted	Allocation Resource Code 3219	3rd Apportionment Resource Code 3219
San Bernardino	0000011839	4	36	10363	3630761	1910	D	C1910	Excelsior Charter	Charter School	Yes	$224,966	$168,724
San Bernardino	0000011839	4	36	67678	0000000	N/A	N/A	67678	Chino Valley Unified	School District	Yes	$3,194,438	$2,395,828
San Bernardino	0000011839	4	36	67678	0137547	1945	D	C1945	Allegiance STEAM Academy - Thrive	Charter School	Yes	$78,205	$7,850
San Bernardino	0000011839	4	36	67686	0000000	N/A	N/A	67686	Colton Joint Unified	School District	Yes	$2,830,757	$792,656
San Bernardino	0000011839	4	36	67694	0000000	N/A	N/A	67694	Cucamonga Elementary	School District	Yes	$279,486	$37,883
San Bernardino	0000011839	4	36	67850	0000000	N/A	N/A	67850	Rialto Unified	School District	Yes	$3,544,991	$721,838
San Bernardino	0000011839	4	36	67876	0000000	N/A	N/A	67876	San Bernardino City Unified	School District	Yes	$6,979,212	$25,000
San Bernardino	0000011839	4	36	67876	0107730	0677	D	C0677	ASA Charter	Charter School	Yes	$33,908	$25,431
San Bernardino	0000011839	4	36	67876	0126714	1438	D	C1438	Woodward Leadership Academy	Charter School	Yes	$12,844	$9,633
San Bernardino	0000011839	4	36	67934	0000000	N/A	N/A	67934	Victor Valley Union High	School District	Yes	$1,455,746	$4,885
San Bernardino	0000011839	4	36	73957	0000000	N/A	N/A	73957	Snowline Joint Unified	School District	Yes	$889,857	$276,307
San Bernardino	0000011839	4	36	75051	0000000	N/A	N/A	75051	Lucerne Valley Unified	School District	Yes	$122,865	$18,570
County Total												**$19,647,275**	**$4,484,605**

California Department of Education
School Fiscal Services Division
November 2022

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

Amounts Paid from ESSER III Fund (Resource Code 3219)

Fiscal Year 2020-21

County Code	County Treasurer	Invoice Number	County Total	Voucher Number
36	San Bernardino	20-15621 10-17-2022	$4,484,605	00330712
County Totals			**$4,484,605**	

California Department of Education
School Fiscal Services Division
November 2022