

Apportionment Bulletin

Date: 01-27-23

Bulletin No. 23-208A

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

SUBJECT: Fourth 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 01-27-2023.
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

January 27, 2023

Dear County Superintendents of Schools:

**Fourth 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 \$56,920,927, 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 Fall 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

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<https://www.cde.ca.gov/ls/he/hn/covidreliefgrants.asp>. Accounting guidance for ELO-G is available at <https://www.cde.ca.gov/fq/ac/co/acctab86ipieloggrants.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/fq/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:tu

**Schedule of the Fourth Federal Apportionment for the Expanded Learning Opportunities Grant
Amounts Paid from ESSER II Fund (Resource Code 3216)**

Fiscal Year 2020-21

D = Direct; COE = County Office of Education; DFC = Direct Funded Charter

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 3216	4th Apportionment Resource Code 3216
San Bernardino	0000011839	4	36	10363	0139147	2036	D	C2036	Sycamore Academy of Science and Cultural Arts -	DFC	Yes	\$16,986	\$781
San Bernardino	0000011839	4	36	67595	0000000	N/A	N/A	67595	Alta Loma Elementary	District	Yes	\$554,047	\$89
San Bernardino	0000011839	4	36	67611	0000000	N/A	N/A	67611	Barstow Unified	District	Yes	\$771,285	\$578,464
San Bernardino	0000011839	4	36	67678	0000000	N/A	N/A	67678	Chino Valley Unified	District	Yes	\$2,842,695	\$226,169
San Bernardino	0000011839	4	36	67686	0000000	N/A	N/A	67686	Colton Joint Unified	District	Yes	\$2,519,060	\$144,430
San Bernardino	0000011839	4	36	67702	0000000	N/A	N/A	67702	Etiwanda Elementary	District	Yes	\$1,425,001	\$103,232
San Bernardino	0000011839	4	36	67736	0000000	N/A	N/A	67736	Helendale Elementary	District	Yes	\$121,224	\$62,599
San Bernardino	0000011839	4	36	67777	0000000	N/A	N/A	67777	Morongo Unified	District	Yes	\$919,662	\$16,466
San Bernardino	0000011839	4	36	67785	0000000	N/A	N/A	67785	Mountain View Elementary	District	Yes	\$245,706	\$27,021
San Bernardino	0000011839	4	36	67827	0137174	1937	D	C1937	Mojave River Academy Gold Canyon	DFC	Yes	\$19,825	\$14,869
San Bernardino	0000011839	4	36	67827	0137182	1938	D	C1938	Mojave River Academy National Trails	DFC	Yes	\$59,267	\$44,450
San Bernardino	0000011839	4	36	67827	0137190	1939	D	C1939	Mojave River Academy Oro Grande	DFC	Yes	\$93,501	\$42,801
San Bernardino	0000011839	4	36	67827	0137208	1940	D	C1940	Mojave River Academy Route 66	DFC	Yes	\$46,646	\$34,984
San Bernardino	0000011839	4	36	67827	0137216	1941	D	C1941	Mojave River Academy Rockview Park	DFC	Yes	\$24,814	\$18,610
San Bernardino	0000011839	4	36	67827	0137224	1942	D	C1942	Mojave River Academy Silver Mountain	DFC	Yes	\$48,558	\$11,894
San Bernardino	0000011839	4	36	67827	0137232	1943	D	C1943	Mojave River Academy Marble City	DFC	Yes	\$18,383	\$13,795
San Bernardino	0000011839	4	36	67876	0109850	0731	D	C0731	Public Safety Academy	DFC	Yes	\$47,908	\$35,931
San Bernardino	0000011839	4	36	67876	0133892	1795	D	C1795	Ballington Academy for the Arts and Sciences, Sar	DFC	Yes	\$23,415	\$11,080
San Bernardino	0000011839	4	36	67876	0137935	1971	D	C1971	Savant Preparatory Academy of Business	DFC	Yes	\$19,320	\$14,490
San Bernardino	0000011839	4	36	67918	0000000	N/A	N/A	67918	Victor Elementary	District	Yes	\$1,441,318	\$714,822
San Bernardino	0000011839	4	36	67934	0000000	N/A	N/A	67934	Victor Valley Union High	District	Yes	\$1,295,452	\$55,475
San Bernardino	0000011839	4	36	67959	0000000	N/A	N/A	67959	Yucaipa-Calimesa Joint Unified	District	Yes	\$879,864	\$190,142
San Bernardino	0000011839	4	36	75044	0114389	0885	D	C0885	Mirus Secondary	DFC	Yes	\$39,196	\$12,297
San Bernardino	0000011839	4	36	75051	0136432	1895	D	C1895	Alta Vista Innovation High	DFC	Yes	\$270,411	\$30,282
San Bernardino	0000011839	4	36	75051	0139188	2033	D	C2033	Granite Mountain Charter	DFC	Yes	\$301,186	\$40,371
San Bernardino	0000011839	4	36	75069	0000000	N/A	N/A	75069	Upland Unified	District	Yes	\$1,066,133	\$85,735
County Totals												\$15,110,873	\$2,531,279

California Department of Education
School Fiscal Services Division
February 2023

County Summary of the Fourth 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	Voucher Number
36	San Bernardino	20-15618 01-13-2023	\$2,531,279	00345401
County Totals			\$2,531,279	

California Department of Education
School Fiscal Services Division
February 2023