



San Bernardino County Superintendent of Schools

Ted Alejandre
County Superintendent

Transforming lives through education

Apportionment Bulletin

Date: 02-22-23

Bulletin No. 23-247A

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

SUBJECT: Fifth 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 03/03/2023.
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

Business Services • Richard De Nava, Chief Business Officer

Business Advisory Services • Thomas Cassida, Director
760 East Brier Drive • San Bernardino, CA 92408 • P: 909.386.9676 • F: 909.386.9690 • www.sbcss.net



**CALIFORNIA DEPARTMENT
OF EDUCATION**

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

March 3, 2023

Dear County Superintendents of Schools:

**Fifth 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 \$34,857,658, 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, use 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 Winter 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

March 3, 2023

Page 2

<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:tu

Schedule of the Fifth 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	Full CDS Code	County Code	District Code	School Code	Charter Number	LEA Type	Service Location	Local Educational Agency Name	Allocation Resource Code 3216	5th Apportionment Resource Code 3216
San Bernardino	0000011839	4	36103630000000	36	10363	0000000	N/A	COE	10363	San Bernardino Co. Office of Education	\$627,580	\$4,097
San Bernardino	0000011839	4	36103630115808	36	10363	0115808	0903	DFC	C0903	Norton Science and Language Academy	\$87,719	\$219
San Bernardino	0000011839	4	36103630139147	36	10363	0139147	2036	DFC	C2036	Sycamore Academy of Science and Cultural	\$16,986	\$871
San Bernardino	0000011839	4	36675950000000	36	67595	0000000	N/A	District	67595	Alta Loma Elementary	\$554,047	\$21,283
San Bernardino	0000011839	4	36676370000000	36	67637	0000000	N/A	District	67637	Bear Valley Unified	\$274,806	\$1,546
San Bernardino	0000011839	4	36676860000000	36	67686	0000000	N/A	District	67686	Cotton Joint Unified	\$2,519,060	\$38,831
San Bernardino	0000011839	4	36677020000000	36	67702	0000000	N/A	District	67702	Etiwanda Elementary	\$1,425,001	\$769,098
San Bernardino	0000011839	4	36677100000000	36	67710	0000000	N/A	District	67710	Fontana Unified	\$4,144,133	\$827,927
San Bernardino	0000011839	4	36677360128439	36	67736	0128439	1592	DFC	C1592	Empire Springs Charter	\$135,111	\$32,007
San Bernardino	0000011839	4	36677360136937	36	67736	0136937	1919	DFC	C1919	Vista Norte Public Charter School	\$91,576	\$27,069
San Bernardino	0000011839	4	36677360139576	36	67736	0139576	2073	DFC	C2073	Excel Academy Charter	\$41,256	\$30,942
San Bernardino	0000011839	4	36677770000000	36	67777	0000000	N/A	District	67777	Morongo Unified	\$919,662	\$673,280
San Bernardino	0000011839	4	36678763630983	36	67876	3630983	0335	DFC	C0335	Provisional Accelerated Learning Academy	\$42,934	\$24,864
San Bernardino	0000011839	4	36679340000000	36	67934	0000000	N/A	District	67934	Victor Valley Union High	\$1,295,452	\$340,061
San Bernardino	0000011839	4	36738580000000	36	73858	0000000	N/A	District	73858	Baker Valley Unified	\$23,714	\$3,801
San Bernardino	0000011839	4	36750440000000	36	75044	0000000	N/A	District	75044	Hesperia Unified	\$2,523,976	\$480,217
San Bernardino	0000011839	4	36750510136432	36	75051	0136432	1895	DFC	C1895	Alta Vista Innovation High	\$270,411	\$111,508
San Bernardino	0000011839	4	36750510139188	36	75051	0139188	2033	DFC	C2033	Granite Mountain Charter	\$301,186	\$31,783
San Bernardino	0000011839	4	36750690000000	36	75069	0000000	N/A	District	75069	Upland Unified	\$1,066,133	\$255,634
County Totals											\$16,360,743	\$3,875,138

California Department of Education
School Fiscal Services Division
March 2023

County Summary of the Fifth 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 02-17-2023	\$3,675,138	00349800
County Totals			\$3,675,138	

California Department of Education
School Fiscal Services Division
March 2023