San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

# Apportionment Bulletin

Date: 02-23-23 Bulletin No. 23-248A

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 GEER II Fund

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 03/06/2023.
2. Distribution Schedule

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

| | |
|---|---|
| Fiscal Year | 20-21 |
| Resource | 3217 |
| Fund | 01 |
| Revenue Account | 8290 |
| PCA | 15619 |
| 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

March 6, 2023

Dear County Superintendents of Schools:

# Fifth Apportionment for the Expanded Learning Opportunities Grant Amounts Paid from GEER II Fund (Resource Code 3217) Fiscal Year 2020–21

This apportionment, in the amount of $11,093,914, is made from the federal Governor's Emergency Education Relief (GEER 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)(2) 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 GEER 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, 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 federal ELO-G/GEER 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

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## Schedule of the Fifth Federal Apportionment for the Expanded Learning Opportunities Grant

**Amounts Paid from GEER II Fund (Resource Code 3217)**

**Fiscal Year 2020–21**

| County Name | Fi$Cal Supplier ID | Fi$Cal Address Sequence | Full CDS Code | County Code | District Code | School Code | Charter Number | LEAType | Service Location | Local Educational Agency Name | Allocation Resource Code 3217 | 5th Apportionment Resource Code 3217 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| San Bernardino | 0000011839 | 4 | 36103630000000 | 36 | 10363 | 0000000 | N/A | County Office | 10363 | San Bernardino Co. Office of Education | $144,035 | $2,325 |
| San Bernardino | 0000011839 | 4 | 36103630115808 | 36 | 10363 | 0115808 | 0903 | Charter School | C0903 | Norton Science and Language Academy | $20,132 | $5,582 |
| San Bernardino | 0000011839 | 4 | 36675950000000 | 36 | 67595 | 0000000 | N/A | District Office | 67595 | Alta Loma Elementary | $127,159 | $23,784 |
| San Bernardino | 0000011839 | 4 | 36676110000000 | 36 | 67611 | 0000000 | N/A | District Office | 67611 | Barstow Unified | $177,017 | $20,611 |
| San Bernardino | 0000011839 | 4 | 36676370000000 | 36 | 67637 | 0000000 | N/A | District Office | 67637 | Bear Valley Unified | $63,070 | $298 |
| San Bernardino | 0000011839 | 4 | 36677100000000 | 36 | 67710 | 0000000 | N/A | District Office | 67710 | Fontana Unified | $951,115 | $713,336 |
| San Bernardino | 0000011839 | 4 | 36677360128439 | 36 | 67736 | 0128439 | 1592 | Charter School | C1592 | Empire Springs Charter | $31,009 | $23,257 |
| San Bernardino | 0000011839 | 4 | 36677360139576 | 36 | 67736 | 0139576 | 2073 | Charter School | C2073 | Excel Academy Charter | $9,469 | $7,102 |
| San Bernardino | 0000011839 | 4 | 36678760122317 | 36 | 67876 | 0122317 | 1155 | Charter School | C1155 | Hardy Brown College Prep | $9,914 | $1,997 |
| San Bernardino | 0000011839 | 4 | 36679340000000 | 36 | 67934 | 0000000 | N/A | District Office | 67934 | Victor Valley Union High | $297,318 | $4,700 |
| San Bernardino | 0000011839 | 4 | 36679590000000 | 36 | 67959 | 0000000 | N/A | District Office | 67959 | Yucaipa-Calimesa Joint Unified | $201,936 | $37,374 |
| San Bernardino | 0000011839 | 4 | 36750440114389 | 36 | 75044 | 0114389 | 0885 | Charter School | C0885 | Mirus Secondary | $8,996 | $6,747 |
| San Bernardino | 0000011839 | 4 | 36750510136432 | 36 | 75051 | 0136432 | 1895 | Charter School | C1895 | Alta Vista Innovation High | $62,062 | $7,729 |
| San Bernardino | 0000011839 | 4 | 36750510139188 | 36 | 75051 | 0139188 | 2033 | Charter School | C2033 | Granite Mountain Charter | $69,125 | $26,026 |
| San Bernardino | 0000011839 | 4 | 36750690000000 | 36 | 75069 | 0000000 | N/A | District Office | 75069 | Upland Unified | $244,687 | $21,038 |
| San Bernardino | 0000011839 | 4 | 36750770000000 | 36 | 75077 | 0000000 | N/A | District Office | 75077 | Apple Valley Unified | $332,893 | $133,520 |
| **County Totals** | | | | | | | | | | | **$2,749,937** | **$1,035,426** |

California Department of Education
School Fiscal Services Division
March 2023

# County Summary of the Fifth Federal Apportionment for the Expa

## Amounts Paid from GEER II Fund (Resource Code 3217)

### Fiscal Year 2020–21

| County Code | County Treasurer | Invoice Number | County Total |
|---|---|---|---|
| 36 | San Bernardino | 20-15619 02-15-2023 | $1,035,426 |
| **County Totals** | | | **$1,035,426** |

California Department of Education
School Fiscal Services Division
March 2023