San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 03-07-23 Bulletin No. 23-261A

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

SUBJECT: Fifth Apportionment for the Expanded Learning Opportunities Grant 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 03/08/2023.
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

March 8, 2023

Dear County Superintendents of Schools:

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

This apportionment, in the amount of $48,486,732, 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, 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/ESSER III Fund, State Reserve for Learning Loss, 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 ESSER III Fund (Resource Code 3219)

Fiscal Year 2020–21

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	Allocation Resource Code 3219	5th Apportionment Resource Code 3219
San Bernardino	0000011839	4	36103630000000	36	10363	0000000	N/A	County Office	10363	San Bernardino Co. Office of Education	$705,234	$15,339
San Bernardino	0000011839	4	36675950000000	36	67595	0000000	N/A	District Office	67595	Alta Loma Elementary	$622,603	$169,140
San Bernardino	0000011839	4	36676110000000	36	67611	0000000	N/A	District Office	67611	Barstow Unified	$866,721	$24,200
San Bernardino	0000011839	4	36676370000000	36	67637	0000000	N/A	District Office	67637	Bear Valley Unified	$308,809	$7,469
San Bernardino	0000011839	4	36676940000000	36	67694	0000000	N/A	District Office	67694	Cucamonga Elementary	$279,486	$64,538
San Bernardino	0000011839	4	36677020000000	36	67702	0000000	N/A	District Office	67702	Etiwanda Elementary	$1,601,324	$404,672
San Bernardino	0000011839	4	36677360000000	36	67736	0000000	N/A	District Office	67736	Helendale Elementary	$136,224	$10,164
San Bernardino	0000011839	4	36678010000000	36	67801	0000000	N/A	District Office	67801	Needles Unified	$133,429	$202
San Bernardino	0000011839	4	36678270000000	36	67827	0000000	N/A	District Office	67827	Oro Grande	$311,462	$129,319
San Bernardino	0000011839	4	36678500000000	36	67850	0000000	N/A	District Office	67850	Rialto Unified	$3,544,991	$116,376
San Bernardino	0000011839	4	36678760122317	36	67876	0122317	1155	Charter School	C1155	Hardy Brown College Prep	$48,542	$35,494
San Bernardino	0000011839	4	36679590000000	36	67959	0000000	N/A	District Office	67959	Yucaipa-Calimesa Joint Unified	$988,735	$485,736
San Bernardino	0000011839	4	36750510136960	36	75051	0136960	1923	Charter School	C1923	Elite Academic Academy - Lucerne	$62,610	$15,653
San Bernardino	0000011839	4	36750690000000	36	75069	0000000	N/A	District Office	75069	Upland Unified	$1,198,051	$340,496
Statewide Total											**$10,808,221**	**$1,818,798**

California Department of Education
School Fiscal Services Division
March 2023

County Summary of the Fifth Federal Apportionment for the Expanded Learning Opportunties Grant

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 2-22-2023	$1,818,798	00351460
County Totals			**$1,818,798**	

California Department of Education
School Fiscal Services Division
March 2023