San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 06-07-23 Bulletin No. 23-369A

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

SUBJECT: Sixth Apportionment for the Expanded Learning Opportunities Grant Amounts Paid from GEER II Fund

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 06/05/2023.
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

June 5, 2023

Dear County Superintendents of Schools:

Sixth 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 $10,375,415, 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 Spring 2023 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 Sixth 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	6th Apportionment Resource Code 3217
San Bernardino	0000011839	4	36103630000000	36	10363	0000000	N/A	COE	10363	San Bernardino Co. Office of Education	$144,035	$8,318
San Bernardino	0000011839	4	36675950000000	36	67595	0000000	N/A	School District	67595	Alta Loma Elementary	$127,159	$23,784
San Bernardino	0000011839	4	36676110000000	36	67611	0000000	N/A	School District	67611	Barstow Unified	$177,017	$26,210
San Bernardino	0000011839	4	36676370000000	36	67637	0000000	N/A	School District	67637	Bear Valley Unified	$63,070	$10,513
San Bernardino	0000011839	4	36677360000000	36	67736	0000000	N/A	School District	67736	Helendale Elementary	$27,822	$6,956
San Bernardino	0000011839	4	36677360136937	36	67736	0136937	1919	Charter School	C1919	Vista Norte Public Charter School	$21,018	$13,663
San Bernardino	0000011839	4	36677770000000	36	67777	0000000	N/A	School District	67777	Morongo Unified	$211,071	$23,867
San Bernardino	0000011839	4	36678190000000	36	67819	0000000	N/A	School District	67819	Ontario-Montclair	$550,167	$412,625
San Bernardino	0000011839	4	36678760000000	36	67876	0000000	N/A	School District	67876	San Bernardino City Unified	$1,425,417	$70,454
San Bernardino	0000011839	4	36678760122317	36	67876	0122317	1155	Charter School	C1155	Hardy Brown College Prep	$9,914	$1,526
San Bernardino	0000011839	4	36679340000000	36	67934	0000000	N/A	School District	67934	Victor Valley Union High	$297,318	$12,256
San Bernardino	0000011839	4	36679590000000	36	67959	0000000	N/A	School District	67959	Yucaipa-Calimesa Joint Unified	$201,936	$74,372
San Bernardino	0000011839	4	36750510136432	36	75051	0136432	1895	Charter School	C1895	Alta Vista Innovation High	$62,062	$15,926
San Bernardino	0000011839	4	36750690000000	36	75069	0000000	N/A	School District	75069	Upland Unified	$244,687	$1,552
San Bernardino	0000011839	4	36750770000000	36	75077	0000000	N/A	School District	75077	Apple Valley Unified	$332,893	$71,723
CountyTotals											**$3,895,586**	**$773,745**

California Department of Education
School Fiscal Services Division
June 2023

County Summary of the Sixth Federal Apportionment for the Expanded Learning Opportunities Grant

Amounts Paid from GEER II Fund (Resource Code 3217)

Fiscal Year 2020–21

County Code	County Treasurer	Invoice Number	County Total	Voucher #
36	San Bernardino	20-15619 05-22-2023	$773,745	00366533
County Totals			**$773,745**	

California Department of Education
School Fiscal Services Division
June 2023