



Apportionment Bulletin

Date: 05-31-23

Bulletin No. 23-366A

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

SUBJECT: Sixth 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 06/05/2023.
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



June 5, 2023

Dear County Superintendents of Schools:

**Sixth 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 \$35,689,948, 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 Spring 2023 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

<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

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**Schedule of the Sixth 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 COS Code	County Code	District Code	School Code	Charter Number	LEA Type	Service Location	Local Educational Agency Name	Allocation Resource Code 3216	6th Apportionment Resource Code 3216
San Bernardino	0000011839	4	3610363000000	36	10363	0000000	N/A	County Office	10363	San Bernardino Co. Office of Education	\$627,580	\$38,728
San Bernardino	0000011839	4	36103630139147	36	10363	0139147	2038	Charter School	C2038	Sycamore Academy of Science and	\$16,986	\$363
San Bernardino	0000011839	4	36675870128462	36	67587	0128462	1520	Charter School	C1520	Taylton High Desert Academy/Adelanto	\$22,108	\$16,581
San Bernardino	0000011839	4	366763700000000	36	67837	0000000	N/A	School District	67837	Bear Valley Unified	\$274,806	\$16,620
San Bernardino	0000011839	4	366768600000000	36	67886	0000000	N/A	School District	67886	Colton Joint Unified	\$2,519,060	\$81,253
San Bernardino	0000011839	4	366770200000000	36	67702	0000000	N/A	School District	67702	Etiwanda Elementary	\$1,425,001	\$133,489
San Bernardino	0000011839	4	366771000000000	36	67710	0000000	N/A	School District	67710	Fontana Unified	\$4,144,133	\$1,185,152
San Bernardino	0000011839	4	36677380138937	36	67736	0138937	1919	Charter School	C1919	Vista Norte Public Charter School	\$91,576	\$41,613
San Bernardino	0000011839	4	366781900000000	36	67819	0000000	N/A	School District	67819	Ontario-Montclair	\$2,397,147	\$670,811
San Bernardino	0000011839	4	36678270137190	36	67827	0137190	1939	Charter School	C1939	Mojave River Academy Oro Grande	\$93,501	\$27,325
San Bernardino	0000011839	4	36678270137224	36	67827	0137224	1942	Charter School	C1942	Mojave River Academy Silver Mountain	\$48,558	\$24,524
San Bernardino	0000011839	4	36678763630993	36	67876	3630993	0335	Charter School	C0335	Provisional Accelerated Learning	\$42,934	\$7,336
San Bernardino	0000011839	4	367385800000000	36	73858	0000000	N/A	School District	73858	Baker Valley Unified	\$23,714	\$2,024
San Bernardino	0000011839	4	367504400000000	36	75044	0000000	N/A	School District	75044	Hesperia Unified	\$2,523,978	\$638,517
San Bernardino	0000011839	4	36750440116707	36	75044	0116707	0971	Charter School	C0971	Encore Jr./Sr. High School for the	\$93,406	\$60,726
San Bernardino	0000011839	4	36750510136432	36	75051	0136432	1895	Charter School	C1895	Alta Vista Innovation High	\$270,411	\$53,417
San Bernardino	0000011839	4	367506900000000	36	75069	0000000	N/A	School District	75069	Upland Unified	\$1,066,133	\$232,938
San Bernardino	0000011839	4	36750773631207	36	75077	3631207	0127	Charter School	C0127	Academy for Academic Excellence	\$132,205	\$16,740
										County Total	\$15,813,235	\$3,250,157

County Summary of the Sixth 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 5-22-2023	\$3,250,157	00365675
County Totals			\$3,250,157	

California Department of Education

School Fiscal Services Division

June 2023