San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 06-12-23 Bulletin No. 23-379A

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 ESSER III Fund, State Reserve for Emergency Needs (Resource Code 3218)

Enclosed are the following documents for your district:

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

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

Fiscal Year	20-21
Resource	3218
Fund	01
Revenue Account	8290
PCA	15620
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 6, 2023

Dear County Superintendents of Schools:

Sixth Apportionment for the Expanded Learning Opportunities Grant Amounts Paid from ESSER III Fund, State Reserve for Emergency Needs (Resource Code 3218) Fiscal Year 2020–21

This apportionment, in the amount of $34,132,068, is made from the federal Elementary and Secondary School Emergency Relief (ESSER III) Fund, State Reserve for Emergency Needs, pursuant to the federal American Rescue Plan Act of 2021 (Public Law 117-2), and California *Education Code (EC)* Section 43521(a)(3) 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 Emergency Needs, 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/ESSER III Fund, State Reserve for Emergency Needs, 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 ESSER III Fund (Resource Code 3218)

Fiscal Year 2020–21

D = Direct; COE = County Office of Education; DFC = Direct Funded Charter; CDS: County District School; LEA: Local Educational Agency

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 3218	6th Apportionment Resource Code 3218
San Bernardino	0000011839	4	36676370000000	36	67637	0000000	N/A	School District	67637	Bear Valley Unified	$179,141	$69,362
San Bernardino	0000011839	4	36676860000000	36	67686	0000000	N/A	School District	67686	Colton Joint Unified	$1,642,135	$20,685
San Bernardino	0000011839	4	36677020000000	36	67702	0000000	N/A	School District	67702	Etiwanda Elementary	$928,935	$294,775
San Bernardino	0000011839	4	36677360000000	36	67736	0000000	N/A	School District	67736	Helendale Elementary	$79,024	$19,756
San Bernardino	0000011839	4	36677360136937	36	67736	0136937	1919	Charter School	C1919	Vista Norte Public Charter School	$59,697	$44,773
San Bernardino	0000011839	4	36677850000000	36	67785	0000000	N/A	School District	67785	Mountain View Elementary	$160,172	$2,102
San Bernardino	0000011839	4	36678190000000	36	67819	0000000	N/A	School District	67819	Ontario-Montclair	$1,562,662	$468,380
San Bernardino	0000011839	4	36678270137174	36	67827	0137174	1937	Charter School	C1937	Mojave River Academy Gold Canyon	$12,923	$233
San Bernardino	0000011839	4	36678270137182	36	67827	0137182	1938	Charter School	C1938	Mojave River Academy National Trails	$38,635	$858
San Bernardino	0000011839	4	36678270137190	36	67827	0137190	1939	Charter School	C1939	Mojave River Academy Oro Grande	$60,952	$1,025
San Bernardino	0000011839	4	36678270137208	36	67827	0137208	1940	Charter School	C1940	Mojave River Academy Route 66	$30,406	$2,158
San Bernardino	0000011839	4	36678270137216	36	67827	0137216	1941	Charter School	C1941	Mojave River Academy Rockview Park	$16,176	$231
San Bernardino	0000011839	4	36678270137224	36	67827	0137224	1942	Charter School	C1942	Mojave River Academy Silver Mountain	$31,654	$863
San Bernardino	0000011839	4	36678270137232	36	67827	0137232	1943	Charter School	C1943	Mojave River Academy Marble City	$11,990	$192
San Bernardino	0000011839	4	36678760000000	36	67876	0000000	N/A	School District	67876	San Bernardino City Unified	$4,048,671	$13,821
San Bernardino	0000011839	4	36678760122317	36	67876	0122317	1155	Charter School	C1155	Hardy Brown College Prep	$28,160	$1,071
San Bernardino	0000011839	4	36678763630993	36	67876	3630993	0335	Charter School	C0335	Provisional Accelerated Learning Academy	$27,968	$4,964
San Bernardino	0000011839	4	36679340000000	36	67934	0000000	N/A	School District	67934	Victor Valley Union High	$844,485	$17,496
San Bernardino	0000011839	4	36679590000000	36	67959	0000000	N/A	School District	67959	Yucaipa-Calimesa Joint Unified	$573,570	$131,485
San Bernardino	0000011839	4	36750510136432	36	75051	0136432	1895	Charter School	C1895	Alta Vista Innovation High	$176,277	$88,980
San Bernardino	0000011839	4	36750510139188	36	75051	0139188	2033	Charter School	C2033	Granite Mountain Charter	$196,338	$58,345
San Bernardino	0000011839	4	36750690000000	36	75069	0000000	N/A	School District	75069	Upland Unified	$694,995	$162,426
San Bernardino	0000011839	4	36750770000000	36	75077	0000000	N/A	School District	75077	Apple Valley Unified	$945,531	$30,206
San Bernardino	0000011839	4	36750773631207	36	75077	3631207	0127	Charter School	C0127	Academy for Academic Excellence	$86,182	$4,606
County Totals											**$12,436,701**	**$1,438,415**

County Summary of the Sixth Federal Apportionment for the Expanded Learning Opportunties Grants

Amounts Paid from ESSER III Fund (Resource Code 3218)

Fiscal Year 2020–21

County Code	County Treasurer	Invoice Number	County Total	Voucher Number
36	San Bernardino	20-15620 05-23-2023	$1,438,415	00366801
County Totals			**$1,438,415**	

California Department of Education
School Fiscal Services Division
June 2023