

Apportionment Bulletin

Date: 03-29-22

Bulletin No. 22-219A

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

SUBJECT: Apportionment for Pandemic Electronic Benefit Transfer Local Administrative Cost Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 02-23-2022.
2. Distribution Schedule

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

Fiscal Year	21-22
Resource	5810
Fund	01,13
Revenue Account	8290
PCA	15644
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

Schedule of Apportionment for Pandemic Electronic Benefit Transfer Local Administrative Cost Grant

Fiscal Year 2021–22

County	County Code	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	Program Cost Account	Fiscal Year	Service Location	Local Educational Agency	Total Apportionment
SAN BERNARDINO	36	0000011839	4	15644	2021	C0127	Academy for Academic Excellence	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67587	Adelanto Elementary	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1945	Allegiance STEAM Academy - Thrive	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67595	Alta Loma Elementary	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	75077	Apple Valley Unified	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C0677	ASA Charter	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	73858	Baker Valley Unified	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1795	Ballington Academy for the Arts and Scie	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67611	Barstow Unified	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67637	Bear Valley Unified	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67645	Central Elementary	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67652	Chaffey Joint Union High	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67678	Chino Valley Unified	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67686	Colton Joint Unified	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67694	Cucamonga Elementary	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1522	Desert Trails Preparatory Academy	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1592	Empire Springs Charter	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C0971	Encore Jr./Sr. High School for the Perfor	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1922	Entrepreneur High	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67702	Etiwanda Elementary	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1910	Excelsior Charter	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67710	Fontana Unified	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C2033	Granite Mountain Charter	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1155	Hardy Brown College Prep	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67736	Helendale Elementary	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	75044	Hesperia Unified	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1153	iEmpire Academy	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C0889	Inland Leaders Charter	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1034	LaVerne Elementary Preparatory Acade	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	75051	Lucerne Valley Unified	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1937	Mojave River Academy - Gold Canyon	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1943	Mojave River Academy - Marble City	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1938	Mojave River Academy - National Trails	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1939	Mojave River Academy - Oro Grande	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1941	Mojave River Academy - Rockview Park	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1940	Mojave River Academy - Route 66	\$614.00

SAN BERNARDINO	36	0000011839	4	15644	2021	C1942 Mojave River Academy - Silver Mountain	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67785 Mountain View Elementary	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67793 Mt. Baldy Joint Elementary	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67801 Needles Unified	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1089 New Vision Middle	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C0903 Norton Science and Language Academy	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67819 Ontario-Montclair	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1132 Options for Youth-San Bernardino	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C0013 Options for Youth-Victorville Charter	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67827 Oro Grande	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C0801 Pathways to College K8	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C0335 Provisional Accelerated Learning Acader	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C0731 Public Safety Academy	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67843 Redlands Unified	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67850 Rialto Unified	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67868 Rim of the World Unified	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67876 San Bernardino City Unified	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	10363 San Bernardino County Office of Educati	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	73890 Silver Valley Unified	\$3,063.00
SAN BERNARDINO	36	0000011839	4	15644	2021	73957 Snowline Joint Unified	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C0982 SOAR Charter Academy	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C0671 Summit Leadership Academy-High Dese	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C2036 Sycamore Academy of Science and Cult	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67892 Trona Joint Unified	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	75069 Upland Unified	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67918 Victor Elementary	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67934 Victor Valley Union High	\$5,814.00
SAN BERNARDINO	36	0000011839	4	15644	2021	C1438 Woodward Leadership Academy	\$614.00
SAN BERNARDINO	36	0000011839	4	15644	2021	67959 Yucaipa-Calimesa Joint Unified	\$5,814.00
County Total							\$165,347.00

California Department of Education
Nutrition Services Division

**Schedule of Apportionment for Pandemic Electronic Benefit Transfer Local Administrative
Cost Grant
Fiscal Year 2021–22**

County Code	County Treasurer	Amount	Voucher Number
36	SAN BERNARDINO	\$165,347	00302092
County Total		\$165,347.00	

California Department of Education
Nutrition Services Division



**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

February 23, 2022

Dear County Superintendents of Schools:

**Apportionment for Pandemic Electronic Benefit Transfer
Local Administrative Cost Grant
Fiscal Year 2021–22**

This apportionment, in the amount of \$2,649,656 is made from federal funds granted to the state for Pandemic Electronic Benefit Transfer (P-EBT). The purpose of the P-EBT Local Administrative Cost Grant is to assist local educational agencies (LEA) with administrative costs for P-EBT. This grant is made possible by Section 4601 of the Continuing Appropriations Act, 2021 and Other Extensions Act (P.L. 116-159), Sec. 721 of the FY 2021 Omnibus and COVID Relief and Response Act (P.L. 116-260).

The amount paid to each LEA was determined based on the number of eligible P-EBT children enrolled in the LEA in School Year 2020–21. Amounts paid in this apportionment are listed on the schedule of apportionment posted under the funding tab on the California Department of Education (CDE) web page at <https://cde.ca.gov/fg/fo/profile.asp?id=5790&recID=5790>.

The U.S. Department of Agriculture grant award number for this funding is 217CACA8S9009. The federal award date is March 29, 2020. The Catalog of Federal Domestic Assistance subprogram number is 10.649. The funding is appropriated in Schedule (1) of Item 6100-201-0890 of the Budget Act of 2021, Senate Bill 112. The California sub-allocation (pass-through) number is Program Cost Account (PCA) 15644.

This subgrant is subject to the provisions Title 7, *Code of Federal Regulations (7 CFR)*, parts 210, 215, 220, and 245; and Title 2, *Code of Federal Regulations (2 CFR)*, Part 200. Under such provisions, LEAs must deposit federal funds into the nonprofit school food service account and have a system in place to track the revenue received to reasonable and allowable expenses for P-EBT administration. LEAs are advised to retain all supporting documentation in accordance with 7 *CFR*, 253.5(h). Additional information and Frequently Asked Questions are located on the California Department of Education (CDE) Nutrition What's New web page at <https://www.cde.ca.gov/ls/nu/nutritionwhatsnew.asp>.

The project period for the P-EBT Local Administrative Cost Grant for LEAs is October 1, 2020, through September 30, 2021. Thus, funds must be used to reimburse P-EBT administrative expenses during that time period.

Pursuant to 2 *CFR*, Section 200.305(b)(9), interest earned amounts up to \$500 per year may be retained by the nonfederal entity for administrative expenses. However, the interest earned requirement **does not** apply to nonprofit school food service

February 23, 2022

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funds. For more information, please see the Nutrition Services Division (NSD) Management Bulletin at the CDE Interest Earned on the Cafeteria Account/Fund web page at <https://www.cde.ca.gov/ls/nu/sn/mbusdasnp162009.asp>.

County superintendents were notified of this apportionment by email. Links to this letter and the accompanying apportionment schedule are posted on the CDE web page at <https://cde.ca.gov/fg/fo/profile.asp?id=5790&reclD=5790>.

If you have any questions regarding the P-EBT Local Administrative Cost Grant, this apportionment, or the allocation amounts, please contact the NSD by phone at 916-445-0850 or by email at PEBT@cde.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Nicely".

Mary Nicely
Chief Deputy Superintendent

MN:bg