

## Apportionment Bulletin

Date: 01-10-24

Bulletin No. 24-193A

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

SUBJECT: Eighth Apportionment for the Expanded Learning Opportunities Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 01/18/2024.
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:

The Apportionment Summary, which is updated monthly as of the 10<sup>th</sup> 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](mailto: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

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January 18, 2024

Dear County Superintendents of Schools:

**Eighth 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 \$51,598,938, 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/fq/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/fq/fo/r14/elogfed20result.asp>.

This apportionment provides payments to LEAs that submitted federal ELO-G Assurances by June 30, 2022, and submitted the Fall 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 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.

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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/acctab86ipiologrants.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](mailto: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](mailto:CAAR@cde.ca.gov).

Sincerely,

*Elizabeth Dearstyne*

Elizabeth Dearstyne, Director  
School Fiscal Services Division

ED:ls

**Schedule of the Eighth Federal Apportionment for the Expanded Learning Opportunities Grant**  
**Amounts Paid from ESSER III Fund (Resource Code 3219)**  
**Fiscal Year 2020-21**  
**CDS: County District School**

County Name	FISCAL Supplier ID	FISCAL Address Sequence	CDS	County Code	District Code	School Code	Charter Number	Service Location	Local Educational Agency	Allocation Resource Code 3219	8th Apportionment Resource Code 3219
San Bernardino	0000011839	4	36675870000000	36	67587	0000000	N/A	67587	Adelanto Elementary	\$958,462	\$717,346
San Bernardino	0000011839	4	36676110000000	36	67611	0000000	N/A	67611	Barstow Unified	\$866,721	\$527,087
San Bernardino	0000011839	4	36676450000000	36	67645	0000000	N/A	67645	Central Elementary	\$484,778	\$1,131
San Bernardino	0000011839	4	36677380000000	36	67738	0000000	N/A	67738	Helendale Elementary	\$136,224	\$53,037
San Bernardino	0000011839	4	36678010000000	36	67801	0000000	N/A	67801	Needles Unified	\$133,429	\$24,128
San Bernardino	0000011839	4	36678190000000	36	67819	0000000	N/A	67819	Ontario-Montclair	\$2,693,760	\$449,275
San Bernardino	0000011839	4	36678500000000	36	67850	0000000	N/A	67850	Rialto Unified	\$3,544,991	\$165,137
San Bernardino	0000011839	4	36678760000000	36	67876	0000000	N/A	67876	San Bernardino City Unified	\$6,979,212	\$963,090
San Bernardino	0000011839	4	36750770000000	36	75077	0000000	N/A	75077	Apple Valley Unified	\$1,629,932	\$326,178
San Bernardino	0000011839	4	36678433630928	36	67843	3630928	0180	C0180	Grove	\$25,588	\$7,836
San Bernardino	0000011839	4	36678760120568	36	67876	0120568		C1132	Options for Youth-San Bernardino	\$154,466	\$21,198
San Bernardino	0000011839	4	36750510136960	36	75051	0136960	1923	C1923	Elite Academic Academy - Lucerne	\$62,610	\$15,651
San Bernardino	0000011839	4	36678270137174	36	67827	0137174	1937	C1937	Mojave River Academy Gold Canyon	\$22,278	\$270
San Bernardino	0000011839	4	36678270137182	36	67827	0137182	1938	C1938	Mojave River Academy National Trails	\$66,600	\$4,486
San Bernardino	0000011839	4	36678270137190	36	67827	0137190	1939	C1939	Mojave River Academy Oro Grande	\$105,071	\$19,830
San Bernardino	0000011839	4	36678270137208	36	67827	0137208	1940	C1940	Mojave River Academy Route 66	\$52,418	\$10,471
San Bernardino	0000011839	4	36678270137216	36	67827	0137216	1941	C1941	Mojave River Academy Rockview Park	\$27,884	\$5,724
San Bernardino	0000011839	4	36678270137224	36	67827	0137224	1942	C1942	Mojave River Academy Silver Mountain	\$54,566	\$10,306
San Bernardino	0000011839	4	36678270137232	36	67827	0137232	1943	C1943	Mojave River Academy Marble City	\$20,669	\$4,486
San Bernardino	0000011839	4	36750510137794	36	75051	0137794	1977	C1977	Gorman Learning Center San Bernardino/Santa Clarita	\$141,692	\$106,289
San Bernardino	0000011839	4	36750510139188	36	75051	0139188	2033	C2033	Granite Mountain Charter	\$338,454	\$108,115
<b>County Totals</b>										<b>\$18,487,803</b>	<b>\$3,541,051</b>

# County Summary of the Eighth Federal Apportionment for the Expanded Learning Opportunities Grants

Amounts Paid from ESSER III Fund (Resource Code 3219)

Fiscal Year 2020-21

County Code	County Treasurer	Invoice Number	County Total	Voucher ID
36	San Bernardino	20-15621 01-04-2024	\$3,541,051	00397840
<b>County Totals</b>			<b>\$3,541,051</b>	

California Department of Education  
School Fiscal Services Division  
January 2024