

Apportionment Bulletin

Date: 05-21-24

Bulletin No. 24-331A

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

SUBJECT: Tenth Apportionment for the Expanded Learning Opportunities Grant Amounts Paid
from ESSER III Fund, State Reserve for Emergency Needs

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 05/21/2024.
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:

<http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/apportionment-bulletins>.

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

May 21, 2024

Dear County Superintendents of Schools:

**Tenth 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 \$14,456,125, 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 2024 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.

May 21, 2024

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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/fg/ac/co/acctab86ipielograns.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

ED:tu

Schedule of the Tenth 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	Allocation Resource Code 3218	10th Apportionment Resource Code 3218
San Bernardino	0000011839	4	36103630000000	36	10363	0000000	N/A	COE	10363	San Bernardino Co. Office of Education	\$409,109	\$7,413
San Bernardino	0000011839	4	36676110000000	36	67611	0000000	N/A	District	67611	Barstow Unified	\$502,789	\$15,789
San Bernardino	0000011839	4	36676860000000	36	67686	0000000	N/A	District	67686	Colton Joint Unified	\$1,642,135	\$1,299
San Bernardino	0000011839	4	36677100000000	36	67710	0000000	N/A	District	67710	Fontana Unified	\$2,701,494	\$3,170
San Bernardino	0000011839	4	36677930000000	36	67793	0000000	N/A	District	67793	Mt. Baldy Joint Elementary	\$7,657	\$1,914
San Bernardino	0000011839	4	36678430000000	36	67843	0000000	N/A	District	67843	Redlands Unified	\$1,672,680	\$1,254,510
San Bernardino	0000011839	4	36678500000000	36	67850	0000000	N/A	District	67850	Rialto Unified	\$2,056,465	\$392,116
San Bernardino	0000011839	4	36678680000000	36	67868	0000000	N/A	District	67868	Rim of the World Unified	\$204,569	\$18,086
San Bernardino	0000011839	4	36678760000000	36	67876	0000000	N/A	District	67876	San Bernardino City Unified	\$4,048,671	\$88,814
San Bernardino	0000011839	4	36679590000000	36	67959	0000000	N/A	District	67959	Yucaipa-Calimesa Joint Unified	\$573,570	\$17,064
San Bernardino	0000011839	4	36738580000000	36	73858	0000000	N/A	District	73858	Baker Valley Unified	\$15,459	\$911
San Bernardino	0000011839	4	36750440000000	36	75044	0000000	N/A	District	75044	Hesperia Unified	\$1,645,340	\$1,111,157
San Bernardino	0000011839	4	36750770000000	36	75077	0000000	N/A	District	75077	Apple Valley Unified	\$945,531	\$368,036
San Bernardino	0000011839	4	36750773631207	36	75077	3631207	0127	DFC	C0127	Academy for Academic Excellence	\$86,182	\$4,958
San Bernardino	0000011839	4	36750440107516	36	75044	0107516	0671	DFC	C0671	Summit Leadership Academy-High Desert	\$21,798	\$1,030
San Bernardino	0000011839	4	36103630115808	36	10363	0115808	0903	DFC	C0903	Norton Science and Language Academy	\$57,183	\$9,172
San Bernardino	0000011839	4	36750440116707	36	75044	0116707	0971	DFC	C0971	Encore Jr./Sr. High School for the Performing and	\$60,890	\$33,514
San Bernardino	0000011839	4	36750440118059	36	75044	0118059	1034	DFC	C1034	LaVerne Elementary Preparatory Academy	\$29,061	\$10,986
San Bernardino	0000011839	4	36103636111918	36	10363	6111918	1522	DFC	C1522	Desert Trails Preparatory Academy	\$37,012	\$19,454
San Bernardino	0000011839	4	36678270137182	36	67827	0137182	1938	DFC	C1938	Mojave River Academy National Trails	\$38,635	\$1,776
San Bernardino	0000011839	4	36678270137190	36	67827	0137190	1939	DFC	C1939	Mojave River Academy Oro Grande	\$60,952	\$8,970
San Bernardino	0000011839	4	36677360139576	36	67736	0139576	2073	DFC	C2073	Excel Academy Charter	\$26,894	\$9,059
County Totals											\$16,844,076	\$3,379,198

California Department of Education
 School Fiscal Services Division
 June 2024

**County Summary of the Tenth Federal Apportionment for the Expanded Learning Opportunities Grants
Amounts Paid from ESSER III Fund (Resource Code 3218)**

Fiscal Year 2020–21

County Code	County Treasurer	Invoice Number	County Total	Voucher ID
36	San Bernardino	20-15620 05-07-2024	\$3,379,198	00418262
County Total			\$3,379,198	

California Department of Education
School Fiscal Services Division
June 2024