

## Apportionment Bulletin

Date: 12-21-21 Bulletin No. 22-133A

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

SUBJECT: Second Apportionment for the Expanded Learning Opportunities Grants General Fund

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 12-06-2021.
2. Distribution Schedule

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

Fiscal Year	20-21
Resource	7425,7426
Fund	01
Revenue Account	8590
PCA	10152, 25561
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 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

School Code	Charter Number	Fund Type	Service Location	Entity Name	Entity Type	Allocation General Fund Res. Code 7425 or 7426	First Apportionment General Fund	Second Apportionment General Fund
0000000	N/A	N/A	10363	San Bernardino Co. Office of Education	COE	\$ 2,376,339	\$ 2,125,297	\$ 251,042
0115808	0903	D	C0903	Norton Science and Language Academy	Charter School	\$ 332,150	\$ 297,420	\$ 34,730
0139147	2036	D	C2036	Sycamore Academy of Science and Cultural Arts	Charter School	\$ 64,319	\$ 54,918	\$ 9,401
3630761	1910	D	C1910	Chino Valley Excelsior Charter	Charter School	\$ 758,041	\$ 680,463	\$ 77,578
6111918	1522	D	C1522	Desert Trails Preparatory Academy	Charter School	\$ 214,984	\$ 192,547	\$ 22,437
0000000	N/A	N/A	67587	Adelanto Elementary	School District	\$ 3,222,867	\$ 2,892,033	\$ 330,834
0128462	1520	D	C1520	Taylor High Desert Academy/Adelanto	Charter School	\$ 83,713	\$ 75,144	\$ 8,569
0000000	N/A	N/A	67595	Alta Loma Elementary	School District	\$ 2,097,905	\$ 1,879,635	\$ 218,270
0000000	N/A	N/A	67611	Barstow Unified	School District	\$ 2,920,480	\$ 2,729,164	\$ 191,316
0000000	N/A	N/A	67637	Bear Valley Unified	School District	\$ 1,040,554	\$ 924,458	\$ 116,096
0000000	N/A	N/A	67645	Central Elementary	School District	\$ 1,633,488	\$ 1,461,139	\$ 172,349
0000000	N/A	N/A	67652	Chaffey Joint Union High	School District	\$ 10,423,197	\$ 9,142,588	\$ 1,280,609
0000000	N/A	N/A	67678	Chino Valley Unified	School District	\$ 10,763,894	\$ 9,902,423	\$ 861,471
0137547	1945	D	C1945	Allegiance STEAM Academy - Thrive	Charter School	\$ 263,518	\$ 235,973	\$ 27,545
0000000	N/A	N/A	67686	Colton Joint Unified	School District	\$ 9,538,444	\$ 8,545,416	\$ 993,028
0000000	N/A	N/A	67694	Cucamonga Elementary	School District	\$ 941,749	\$ 844,190	\$ 97,559
0000000	N/A	N/A	67702	Etiwanda Elementary	School District	\$ 5,395,779	\$ 4,853,329	\$ 542,450
0000000	N/A	N/A	67710	Fontana Unified	School District	\$ 15,691,803	\$ 13,969,842	\$ 1,721,961
0000000	N/A	N/A	67736	Helendale Elementary	School District	\$ 228,364	\$ 202,758	\$ 25,606
0116723	0968	L	67736	Academy of Careers and Exploration	Charter School	\$ 129,739	\$ 117,255	\$ 12,484
0128439	1592	D	C1592	Empire Springs Charter	Charter School	\$ 511,599	\$ 456,541	\$ 55,058
0130948	1679	L	67736	Independence Charter Academy	Charter School	\$ 100,912	\$ 87,012	\$ 13,900
0136069	1885	D	C1885	Sage Oak Charter	Charter School	\$ 897,579	\$ 803,836	\$ 93,743
0136937	1919	D	C1919	Vista Norte Public Charter School	Charter School	\$ 346,754	\$ 310,780	\$ 35,974
0139576	2073	D	C2073	Excel Academy Charter	Charter School	\$ 156,214	\$ 140,171	\$ 16,043
0000000	N/A	N/A	67777	Morongo Unified	School District	\$ 3,482,309	\$ 3,060,244	\$ 422,065
0000000	N/A	N/A	67785	Mountain View Elementary	School District	\$ 930,367	\$ 832,458	\$ 97,909
0000000	N/A	N/A	67793	Mt. Baldy Joint Elementary	School District	\$ 44,475	\$ 39,781	\$ 4,694
0000000	N/A	N/A	67801	Needles Unified	School District	\$ 449,600	\$ 412,354	\$ 37,246
0000000	N/A	N/A	67819	Ontario-Montclair	School District	\$ 9,076,822	\$ 8,145,131	\$ 931,691
0000000	N/A	N/A	67827	Oro Grande	School District	\$ 42,845	\$ 38,859	\$ 3,986
0113928	0855	L	67827	Riverside Preparatory	Charter School	\$ 1,006,651	\$ 903,483	\$ 103,168
0137174	1937	D	C1937	Mojave River Academy Gold Canyon	Charter School	\$ 75,065	\$ 67,144	\$ 7,921
0137182	1938	D	C1938	Mojave River Academy National Trails	Charter School	\$ 224,413	\$ 201,594	\$ 22,819
0137190	1939	D	C1939	Mojave River Academy Oro Grande	Charter School	\$ 354,045	\$ 317,648	\$ 36,397
0137208	1940	D	C1940	Mojave River Academy Route 66	Charter School	\$ 176,628	\$ 158,619	\$ 18,009
0137216	1941	D	C1941	Mojave River Academy Rockview Park	Charter School	\$ 93,956	\$ 84,519	\$ 9,437
0137224	1942	D	C1942	Mojave River Academy Silver Mountain	Charter School	\$ 183,866	\$ 165,333	\$ 18,533
0137232	1943	D	C1943	Mojave River Academy Marble City	Charter School	\$ 69,649	\$ 62,291	\$ 7,358
0000000	N/A	N/A	67843	Redlands Unified	School District	\$ 9,715,868	\$ 8,577,191	\$ 1,138,677
3630928	0180	D	C0180	Grove	Charter School	\$ 86,221	\$ 77,209	\$ 9,012
0000000	N/A	N/A	67850	Rialto Unified	School District	\$ 11,945,107	\$ 10,720,403	\$ 1,224,704
0000000	N/A	N/A	67868	Rim of the World Unified	School District	\$ 1,188,250	\$ 1,070,587	\$ 117,663
0000000	N/A	N/A	67876	San Bernardino City Unified	School District	\$ 23,516,969	\$ 21,078,503	\$ 2,438,466
0107730	0677	D	C0677	ASA Charter	Charter School	\$ 114,258	\$ 102,049	\$ 12,209
0109850	0731	D	C0731	Public Safety Academy	Charter School	\$ 181,405	\$ 163,198	\$ 18,207
0117192	0982	D	C0982	SOAR Charter Academy	Charter School	\$ 185,167	\$ 167,025	\$ 18,142
0120006	1089	D	C1089	New Vision Middle	Charter School	\$ 161,429	\$ 144,270	\$ 17,159
0120568	1132	D	C1132	Options for Youth-San Bernardino	Charter School	\$ 520,483	\$ 466,915	\$ 53,568
0121343	1153	D	C1153	Empire Academy	Charter School	\$ 181,237	\$ 162,662	\$ 18,575
0122317	1155	D	C1155	Hardy Brown College Prep	Charter School	\$ 163,567	\$ 145,529	\$ 18,038
0126714	1438	D	C1438	Woodward Leadership Academy	Charter School	\$ 43,278	\$ 38,735	\$ 4,543
0133892	1795	D	C1795	Ballington Academy for the Arts and Sciences, San Bernardino	Charter School	\$ 88,660	\$ 79,647	\$ 9,013
0136952	1922	D	C1922	Entrepreneur High School	Charter School	\$ 266,035	\$ 239,571	\$ 26,464
0137935	1971	D	C1971	Savant Preparatory Academy of Business	Charter School	\$ 73,154	\$ 65,496	\$ 7,658
3630993	0335	D	C0335	Provisional Accelerated Learning Academy	Charter School	\$ 162,569	\$ 146,282	\$ 16,287
0000000	N/A	N/A	67892	Trona Joint Unified	School District	\$ 124,863	\$ 115,125	\$ 9,738
0000000	N/A	N/A	67918	Victor Elementary	School District	\$ 5,278,143	\$ 4,727,600	\$ 550,543
6101927	0309	L	67918	Sixth Street Prep	Charter School	\$ 97,675	\$ 87,507	\$ 10,168
6118350	0296	L	67918	Mountain View Montessori Charter	Charter School	\$ 81,747	\$ 73,179	\$ 8,568

School Code	Charter Number	Fund Type	Service Location	Entity Name	Entity Type	Allocation General Fund Res. Code 7425 or 7426	First Apportionment General Fund	Second Apportionment General Fund
0000000	N/A	N/A	67934	Victor Valley Union High	School District	\$ 4,905,244	\$ 4,364,845	\$ 540,399
3630670	0013	D	C0013	Options for Youth-Victorville Charter	Charter School	\$ 481,929	\$ 432,044	\$ 49,885
0000000	N/A	N/A	67959	Yucaipa-Calimesa Joint Unified	School District	\$ 3,108,619	\$ 2,827,239	\$ 281,380
0114256	0889	D	C0889	Inland Leaders Charter	Charter School	\$ 354,309	\$ 319,038	\$ 35,271
0124032	1291	L	67959	Competitive Edge Charter Academy (CECA)	Charter School	\$ 222,997	\$ 200,227	\$ 22,770
0000000	N/A	N/A	73858	Baker Valley Unified	School District	\$ 89,795	\$ 83,058	\$ 6,737
0000000	N/A	N/A	73890	Silver Valley Unified	School District	\$ 827,493	\$ 733,402	\$ 94,091
0000000	N/A	N/A	73957	Snowline Joint Unified	School District	\$ 2,998,441	\$ 2,711,075	\$ 287,366
0000000	N/A	N/A	75044	Hesperia Unified	School District	\$ 9,557,061	\$ 8,599,879	\$ 957,182
0107516	0671	D	C0671	Summit Leadership Academy-High Desert	Charter School	\$ 126,612	\$ 114,011	\$ 12,601
0112441	0801	D	C0801	Pathways to College K8	Charter School	\$ 153,567	\$ 137,873	\$ 15,694
0114389	0885	D	C0885	Mirus Secondary	Charter School	\$ 148,418	\$ 133,154	\$ 15,264
0116707	0971	D	C0971	Encore Jr./Sr. High School for the Performing and Visual Arts	Charter School	\$ 353,681	\$ 318,965	\$ 34,716
0118059	1034	D	C1034	LaVerne Elementary Preparatory Academy	Charter School	\$ 168,805	\$ 151,442	\$ 17,363
0000000	N/A	N/A	75051	Lucerne Valley Unified	School District	\$ 414,002	\$ 381,941	\$ 32,061
0115089	0905	D	C0905	Sky Mountain Charter	Charter School	\$ 645,009	\$ 578,041	\$ 66,968
0136432	1895	D	C1895	Alta Vista Innovation High	Charter School	\$ 1,023,913	\$ 915,295	\$ 108,618
0136960	1923	D	C1923	Elite Academic Academy - Lucerne	Charter School	\$ 210,968	\$ 188,862	\$ 22,106
0137794	1977	D	C1977	Gorman Learning Center San Bernardino/Santa Clarita	Charter School	\$ 477,442	\$ 425,501	\$ 51,941
0138107	1975	D	C1975	Elite Academic Academy - Adult Work Force Investment	Charter School	\$ 28,149	\$ 24,526	\$ 3,623
0139188	2033	D	C2033	Granite Mountain Charter	Charter School	\$ 1,140,444	\$ 1,022,580	\$ 117,864
0000000	N/A	N/A	75069	Upland Unified	School District	\$ 4,036,921	\$ 3,568,803	\$ 468,118
0000000	N/A	N/A	75077	Apple Valley Unified	School District	\$ 5,492,175	\$ 4,948,146	\$ 544,029
3631207	0127	D	C0127	Academy for Academic Excellence	Charter School	\$ 500,594	\$ 448,804	\$ 51,790
						\$ 177,987,749	\$ 159,491,224	\$ 18,496,525



**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

December 6, 2021

Dear County Superintendents of Schools:

**Second Apportionment for the  
Expanded Learning Opportunities Grants  
General Fund  
Fiscal Year 2020–21**

This apportionment, in the amount of \$262,383,458, is made from the state General Fund (GF), pursuant to Section 2 of Assembly Bill (AB) 86 (Chapter 10, Statutes of 2021), as amended by Section 34 of AB 130 (Chapter 44, Statutes of 2021) and Section 12 of AB 167 (Chapter 252, Statutes of 2021), to local educational agencies (LEAs) and state special schools in support of the Expanded Learning Opportunities Grant (ELO-G). The amendments in AB 130 and AB 167 changed the source of funds available for ELO-G, replacing \$2.016 billion of the total general fund dollars with \$2.016 billion in federal stimulus funds from four programs. The amount paid in this apportionment reflects the remaining state GF amounts due to LEAs and state special schools.

The ELO-G funds shall be expended for any of the following purposes: extending instructional learning time, accelerating progress to close learning gaps, integrated pupil supports, community learning hubs, supports for credit deficient pupils, additional academic services, and training for school staff. Pursuant to California *Education Code* Section 43522(c), LEAs shall use at least 10 percent of the allocation generated from the proportional share of Local Control Funding Formula (LCFF) to hire paraprofessionals to provide supplemental instruction and support; the calculated amount is identified on the allocation schedule available on the California Department of Education's (CDE's) website at <https://www.cde.ca.gov/fq/fo/r14/iplio20result.asp>.

Allocations for LEAs and state special schools are based on \$1,000 per homeless pupil enrolled in the 2020–21 fiscal year, \$725 per unit of average daily attendance for state special schools, and remaining funds distributed proportionally based on LEAs' LCFF entitlement. The allocations were revised in August 2021 to reflect final data from the 2020–21 Second Principal Apportionment and 2020-21 final California Longitudinal Pupil Achievement Data System Fall 1 data, as well as the fund shift pursuant to AB 130. In September 2021, allocations were further amended to reflect a second fund shift pursuant to AB 167, however, the total allocation amounts calculated in August 2021 were unchanged. Detailed calculations of each LEA's and state special school's ELO-G

December 6, 2021

Page 2

allocation, and breakdown by fund source, are available on the CDE's webpage at <https://www.cde.ca.gov/fg/fo/r14/ipielo20result.asp>.

In order for LEAs to be eligible for remaining ELO-G federal apportionments, additional requirements must be met. Consistent with other federal stimulus programs LEAs must submit assurances, in addition, LEAs will be required to submit quarterly expenditure reports to the CDE as federal ELO-G funds are subject to federal cash management rules and regulations. Federal ELO-G apportionments will follow the same methodology as other federal formula grants, i.e., 25% of each LEA's allocation will be released as an advance and quarterly payments will follow based on quarterly expenditure reporting. Quarterly apportionments will equal 25% of the LEA's allocation plus expenditures to date and less funds previously paid. For the purpose of federal assurances, reporting, allocations and apportionments, a locally funded charter school is included with the chartering authority.

Additional information regarding the 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>.

A warrant will be mailed approximately two weeks from the date of this letter. For standardized account code structure coding, use Resource Code 7425, Expanded Learning Opportunities Grant, Resource Code 7426, Expanded Learning Opportunities: Paraprofessionals Staff, and Revenue Object Code 8590, All Other State Revenue.

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 web page at <https://www.cde.ca.gov/fg/fo/r14/ipielo20result.asp>.

For questions regarding programmatic requirements, use of funds, and expenditure reporting, please contact the Expanded Learning Division by email at [ELOGGrants@cde.ca.gov](mailto:ELOGGrants@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, Director  
School Fiscal Services Division

ED:jkb