San Bernardino County Superintendent of Schools
Transforming lives through education
Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 08/27/24 Bulletin No. 25-051A

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

SUBJECT: Eleventh Apportionment for the Expanded Learning Opportunities Grants Amounts Paid from ESSER III Fund, State Reserve for Learning Loss

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 08/28/2024.
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:
http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/apportionment-bulletins.
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The Apportionment Summary, which is updated monthly as of the 10th working day of every month, is posted at: https://www.sbcss.net/business/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

August 28, 2024

Dear County Superintendents of Schools:

Eleventh Apportionment for the Expanded Learning Opportunities Grants Amounts Paid from ESSER III Fund, State Reserve for Learning Loss (Resource Code 3219) Fiscal Year 2020–21

This apportionment, in the amount of $60,316,221, 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/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 Summer 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 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.

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 Eleventh 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; LEA: Local Educational Agency; COE: Country Office of Education; DFC: Direct Funded Charter

County Name	Fi$Cal Supplier ID	Fi$Cal Address Sequence	CDS	County Code	District Code	School Code	Charter Number	LEA Type	Service Location	Local Educational Agency	Allocation Resource Code 3219	11th Apportionment Resource Code 3219
San Bernardino	0000011839	4	36676370000000	36	67637	0000000	N/A	District	67637	Bear Valley Unified	$308,809	$31,608
San Bernardino	0000011839	4	36676450000000	36	67645	0000000	N/A	District	67645	Central Elementary	$484,776	$241,046
San Bernardino	0000011839	4	36676860000000	36	67686	0000000	N/A	District	67686	Colton Joint Unified	$2,830,757	$67,391
San Bernardino	0000011839	4	36677100000000	36	67710	0000000	N/A	District	67710	Fontana Unified	$4,656,910	$2,628,915
San Bernardino	0000011839	4	36677930000000	36	67793	0000000	N/A	District	67793	Mt. Baldy Joint Elementary	$13,199	$3,300
San Bernardino	0000011839	4	36678190000000	36	67819	0000000	N/A	District	67819	Ontario-Montclair	$2,693,760	$326,135
San Bernardino	0000011839	4	36678500000000	36	67850	0000000	N/A	District	67850	Rialto Unified	$3,544,991	$348,408
San Bernardino	0000011839	4	36678680000000	36	67868	0000000	N/A	District	67868	Rim of the World Unified	$352,641	$133,984
San Bernardino	0000011839	4	36678760000000	36	67876	0000000	N/A	District	67876	San Bernardino City Unified	$6,979,212	$911,840
San Bernardino	0000011839	4	36679180000000	36	67918	0000000	N/A	District	67918	Victor Elementary	$1,619,661	$1,161,498
San Bernardino	0000011839	4	36679590000000	36	67959	0000000	N/A	District	67959	Yucaipa-Calimesa Joint Unified	$988,735	$218,733
San Bernardino	0000011839	4	36750440107516	36	75044	0107516	0671	DFC	C0671	Summit Leadership Academy-High Desert	$37,575	$420
San Bernardino	0000011839	4	36103630115808	36	10363	0115808	0903	DFC	C0903	Norton Science and Language Academy	$98,573	$1,400
San Bernardino	0000011839	4	36750440116707	36	75044	0116707	0971	DFC	C0971	Encore Jr./Sr. High School for the Performing and Visual Arts	$104,963	$47,238
San Bernardino	0000011839	4	36750440118059	36	75044	0118059	1034	DFC	C1034	LaVerne Elementary Preparatory Academy	$50,097	$37,573
San Bernardino	0000011839	4	36103636111918	36	10363	6111918	1522	DFC	C1522	Desert Trails Preparatory Academy	$63,802	$26,773
San Bernardino	0000011839	4	36677360128439	36	67736	0128439	1592	DFC	C1592	Empire Springs Charter	$151,829	$71,603
San Bernardino	0000011839	4	36678270137174	36	67827	0137174	1937	DFC	C1937	Mojave River Academy Gold Canyon	$22,278	$1,894
San Bernardino	0000011839	4	36678270137182	36	67827	0137182	1938	DFC	C1938	Mojave River Academy National Trails	$66,600	$10,435
San Bernardino	0000011839	4	36678270137190	36	67827	0137190	1939	DFC	C1939	Mojave River Academy Oro Grande	$105,071	$7,545
San Bernardino	0000011839	4	36678270137208	36	67827	0137208	1940	DFC	C1940	Mojave River Academy Route 66	$52,418	$1,177
San Bernardino	0000011839	4	36678270137216	36	67827	0137216	1941	DFC	C1941	Mojave River Academy Rockview Park	$27,884	$360
San Bernardino	0000011839	4	36678270137224	36	67827	0137224	1942	DFC	C1942	Mojave River Academy Silver Mountain	$54,566	$12,393
County Total											**$25,309,107**	**$6,291,669**

California Department of Education
School Fiscal Services Division
September 2024

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

Amounts Paid from ESSER III Fund (Resource Code 3219)

Fiscal Year 2020-21

County Code	County Treasurer	Invoice Number	County Total	Vouchers
36	San Bernardino	20-15621 08-14-2024	$6,291,669	**00431534**
County Totals			**$6,291,669**	

California Department of Education
School Fiscal Services Division
September 2024