Ted Alejandre County Superintendent

Transforming lives through education

Apportionment Bulletin

Date: 11/13/24 Bulletin No. 25-148A

TO: San Bernardino County School Districts

Chief Business Official and Directors of Accounting

SUBJECT: Twelfth 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 11/28/2024.

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: 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



TONY THURMOND

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

November 28, 2024

Dear County Superintendents of Schools:

Twelfth 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 \$20,773,498, 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 Fall 2024 expenditure report. The amount paid in this apportionment reflects the reported expenditures and obligations for federal ELO-G/ESSER III Fund, State Reserve for Emergency Needs, 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

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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

ED:tu

Schedule of the Twelfth Federal Apportionment for the Expanded Learning Opportunities Grant Amounts Paid from ESSER II 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

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W	Supplier	Address		County	District	School	Charter		Service		Allocation	12th Apportionment
County Name	ID	Sequence	Full CDS Code	Corte	Code	Code	Number	LEA Type	Location	Local Educational Agency	Resource Code 3218	Resource Code 3218
San Bernardino	0000011839	4	36103630000000	36	10363	0000000	N/A	COE	10363	San Bernardino Co. Office of Education	\$409,109	\$15,961
San Bernardino	0000011839	4	36675950000000	36	67595	0000000	N/A	District	67595	Alta Loma Elementary	\$361,175	\$130,881
San Bernardino	0000011839	4	36676110000000	36	67611	0000000	N/A	District	67611	Barstow Unified	\$502,789	\$312,422
San Bernardino	0000011839	4	36676450000000	36	67645	0000000	N/A	District	67645	Central Elementary	\$281,220	\$93,070
San Bernardino	0000011839	4	36676860000000	36	67686	0000000	N/A	District	67686	Colton Joint Unified	\$1,642,135	\$145,139
San Bernardino	0000011839	4	36677100000000	36	67710	0000000	N/A	District	67710	Fontana Unified	\$2,701,494	\$437,718
San Bernardino	0000011839	4	36677930000000	36	67793	0000000	N/A	District	67793	Mt. Baldy Joint Elementary	\$7,657	\$1
San Bernardino	0000011839	4	36750773631207	36	75077	3631207	0127	DFC	C0127	Academy for Academic Excellence	\$86,182	\$26,720
San Bernardino	0000011839	4	36750440107516	36	75044	0107516	0671	DFC	C0671	Summit Leadership Academy-High Desert	\$21,798	\$6,487
San Bernardino	0000011839	4	36103630115808	36	10363	0115808	0903	DFC	C0903	Norton Science and Language Academy	\$57,183	\$3,826
San Bernardino	0000011839	4	36678760120006	36	67876	0120006	1089	DFC	C1089	New Vision Middle	\$27,792	\$20,844
San Bernardino	0000011839	4	36678760121343	36	67876	0121343	1153	DFC	C1153	iEmpire Academy	\$31,202	\$23,401
San Bernardino	0000011839	4	36678760136952	36	67876	0136952	1922	DFC	C1922	Entrepreneur High School	\$45,801	\$34,351
San Bernardino	0000011839	4	36103630139147	36	10363	0139147	2036	DFC	C2036	Sycamore Academy of Science and Cultural Arts -	\$11,073	\$6,293
County Totals			The same of the last test			177.50					\$6,186,610	\$1,257,114

California Department of Education

School Fiscal Services Division

December 2024

County Summary of the Twelfth Federal Apportionment for the Expanded Learning Opportunties Grants Amounts Paid from ESSER II Fund (Resource Code 3218)

Fiscal Year 2020-21

County Code	County Treasurer	Invoice Number	County Total	Voucher ID	
36	San Bernardino	20-15620 11-13-2024	\$1,257,114 00443381		
County Totals		···	\$1,257,114		

California Department of Education School Fiscal Services Division December 2024