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	CDS	County Code	District Code	School Code	Charter Number	Service Location	Local Educational Agency	Allocation Resource Code 3219	8th Apportionment Resource Code 3219
Ventura	561000	56	10561	0000000	N/A	10561	Ventura Co. Office of Education	\$300,977	\$35,888
Ventura	462000	56	72462	0000000	N/A	72462	Hueneme Elementary	\$1,032,615	\$179,957
Ventura	603000	56	72603	0000000	N/A	72603	Simi Valley Unified	\$1,729,380	\$81,541
Ventura	652000	56	72652	0000000	N/A	72652	Ventura Unified	\$1,811,313	\$291,264
Ventura	940000	56	73940	0000000	N/A	73940	Moorpark Unified	\$638,314	\$56,784
Ventura	553013	56	72553	0139592	2062	C2062	Peak Prep Pleasant Valley	\$36,474	\$6,158
Statewide Total	•		•					\$5,549,073	\$651,592

California Department of Education School Fiscal Services Division January 2024

> VCOE DD 2.6.2024 CR220559 010-8290-3219 620-8290.3219

VOUCHER ID	INVOICE ID
00397859	20-15621 01-04-2024
AMOUNT PAID	
\$651592.00	

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
56	Ventura	20-15621 01-04-2024	\$651,592	00397859
Statewide	e Totals	\$651,592	_	

California Department of Education School Fiscal Services Division January 2024



TONY THURMOND

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

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

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/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 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/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:ls