



District Business & Advisory Services

Nimrat Johal: Director- DBAS: 408-453-6599

Cathy McKim, Manager-DBAS: 408-453-6588

Apportionment Notice: 13-313

Date: October 4, 2012

To: District Fiscal Directors
Charter School Administrators

From: Cathy McKim

Re: Notice of Apportionments -
Notice of Advance Apportionment, K-3 CSR Program, Fiscal Year 2012-13
Notice of Consolidated Categorical Apportionment, Fiscal Year 2012-13
Notice of Eighth Apportionment, Title II-Part A, Fiscal Year 2010-11
Notice of First Apportionment, Economic Impact Aid, FY 2012-13
Notice of Fourth Quarter Lottery Apportionment- 2011-12
Notice of First Apportionment, Economic Impact Aid, FY 2012-13
Notice of Fourth Apportionment, Title II-Part A, Fiscal Year 2011-12

The purpose of this bulletin is to notify you that the California Department of Education (CDE) has sent several apportionments to the State Controller's Office for payment.

Notice of Advance Apportionment, K-3 CSR Program, Fiscal Year 2012-13

This advance apportionment, in the amount of \$312,834,401, is made in support of the 2012-13 Kindergarten and Grades One through Three Class Size Reduction Program.

Notice of Consolidated Categorical Apportionment, Fiscal Year 2012-13

This apportionment, in the amount of \$1,944,778,299, is made from funds provided by 25 Items of the Budget Act of 2012 (Chapter 21, Statutes of 2012). These Items support 34 programs whose funding was made flexible pursuant to California *Education Code (EC)* Section 42605 and subject to "5-5-9" allocation pursuant to *EC* Section 14401.1.

Under the "5-5-9" schedule, five percent of the annual entitlement for each program is to be allocated in each of July and August and nine percent in each month thereafter through the following June. The September payment is equal to 19 percent of each LEA's 2012-13 calculated entitlement less the amount previously advanced. LEAs will continue to receive a monthly payment equal to nine percent of their annual entitlement from October 2012 through June 2013.

In order to reduce the number of monthly payments a local educational agency (LEA) receives, the monthly payments for the 34 flexible categorical programs were combined, creating a single payment each month for each LEA. The resulting Schedule of the 2012-13 Categorical Consolidation is posted on the CDE Web page at <http://www.cde.ca.gov/fg/aa/ca/consolidations559.asp> and shows the total payment to each LEA by program as well as the total combined monthly payment. Individual program schedules are posted on the CDE Categorical Programs Web page at <http://www.cde.ca.gov/fg/aa/ca/> under the program name, fiscal year 2012-13.

Notice of Eighth Apportionment, Title II-Part A, Fiscal Year 2010-11

This apportionment, in the amount of \$5,736,072, is made from federal funds provided to the state under Title II, Part A, of the Elementary and Secondary Education Act of 1965, as amended by the No Child Left Behind Act of 2001, in support of grants awarded to eligible local educational agencies (LEAs) to achieve student academic achievement through strategies focused on recruiting, hiring, training, and retaining highly qualified teachers and principals.

The CDE also has posted the 2010-11 entitlement for each LEA, including those LEAs that are not being paid in this apportionment because they 1) did not apply on the Consolidated Application I, 2) did not have an approved LEA plan, 3) did not report cash balances in July 2012, or 4) did not meet the cash management threshold.

Notice of First Apportionment, Economic Impact Aid, FY 2012-13

This apportionment, in the amount of \$174,999,135, is made from funds provided by Item 6110-128-0001, of the Budget Act of 2012 (Chapter 21, Statutes of 2012). These funds support the Economic Impact Aid program.

This apportionment provides 20 percent of each local educational agency's estimated 2012-13 entitlement. This first apportionment is based on the 2011-12 entitlement.

Notice of Fourth Quarter Lottery Apportionment- 2011-12

The purpose of this e-mail is to notify county offices that the California Department of Education has posted a letter, dated September 28, 2012, to County Superintendent of Schools regarding the 2011-2012 fourth quarter lottery apportionment. The total to be apportioned to county offices of education, school districts, and charter schools is \$109,226,603.60 or \$16.44 (\$16.442867266) per unit of average daily attendance (ADA) for the unrestricted lottery apportionment and \$116,860,645.02 or \$17.59 (\$17.592088385) for the Proposition 20 apportionment.

To view a copy of the Master Register that lists the ADA, apportionment, adjustments, and net amount actually paid (Remittance Advice) to each county office, school district, charter school, and community college district on a quarterly and year-to-date basis, please visit the SCO's Web site at http://www.sco.ca.gov/ard_payments_lottery.html.

Notice of First Apportionment, Economic Impact Aid, FY 2012-13

This apportionment, in the amount of \$174,999,135, is made from funds provided by Item 6110-128-0001, of the Budget Act of 2012 (Chapter 21, Statutes of 2012). These funds support the Economic Impact Aid program.

This apportionment provides 20 percent of each local educational agency's estimated 2012-13 entitlement. This first apportionment is based on the 2011-12 entitlement.

Notice of Fourth Apportionment, Title II-Part A, Fiscal Year 2011-12

This apportionment, in the amount of \$60,632,568, is made from federal funds provided to the state under Title II, Part A, of the Elementary and Secondary Education Act of 1965, as amended by the No Child Left Behind Act of 2001, in support of grants awarded to eligible local educational agencies to achieve student academic achievement through strategies focused on recruiting, hiring, training, and retaining highly qualified teachers and principals.

I have attached the schedules and letters of apportionments for your convenience; however, they are also posted on the CDE Categorical Web page at <http://www.cde.ca.gov/fg/aa/ca/> under the program name, and fiscal year.

Please distribute this memo within your District as deemed appropriate.

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/k3csr12advanceapptltr.asp>)
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CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

September 25, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE ADVANCE APPORTIONMENT FOR THE
KINDERGARTEN AND GRADES ONE THROUGH THREE
CLASS SIZE REDUCTION PROGRAM
FISCAL YEAR 2012-13**

This apportionment, in the amount of \$312,834,401, is made from funds provided in Section 91 of Senate Bill (SB) 1016 (Chapter 38, Statutes of 2012). The advance apportionment calculated for each school district or charter school equals 25 percent of the fiscal year 2011-12 pupil enrollment counts submitted on the Form J-7CSR, multiplied by the fiscal year 2012-13 rates of \$1,071 per pupil for Option One (full day) and \$535 per pupil for Option Two (half-day), as provided by California *Education Code (EC)* Section 52126(g)(1).

The county superintendents of schools were notified of this apportionment by e-mail which was sent to their CDEfisc e-mail addresses. The California Department of Education (CDE) requested that the e-mail be forwarded to the school districts and charter schools in the county, and included the link to this letter and the apportionment schedule which are posted on the CDE Web page at <http://www.cde.ca.gov/fg/aa/ca/k3csr.asp> under fiscal year 2012-13.

Direct-funded and locally funded charter schools that applied for the Kindergarten and Grades One through Three Class Size Reduction (K-3 CSR) Program on their own behalf are listed separately on the apportionment schedule. Funding for charter schools that did not apply on their own behalf is included in the authorizing entity's entitlement if that entity included charter school enrollment data on its 2011-12 Form J-7 CSR and that charter school is still eligible to be included on its authorizing entity's application.

SB 81 requires that 2012-13 categorical funding allocations to school districts that were basic aid in fiscal year 2011-12 be reduced by the lesser of: (1) the district's 2011-12 total revenue limit subject to the deficit factor, calculated as of the 2011-12 certified second principal apportionment, multiplied by 9.57 percent; or (2) the amount of the district's excess taxes. In implementation of SB 81, we have reduced the amount paid to basic aid districts in this apportionment. The amounts reduced are shown on the schedule of apportionment.

The apportionment reduction for basic aid school districts applies to fiscal year 2012-13 only and their entitlement to funds in subsequent years for these programs will not be affected. To view the list of basic aid districts and the total amount to be reduced from their 2012-13 categorical funding allocations, please go to the CDE Web page at <http://www.cde.ca.gov/fg/aa/ca/documents/basicaidcut2012.xls>.

Warrants will be mailed to each county treasurer approximately four weeks from the date of this Notice. For standardized account code structure coding, use Resource Code 1300, Class Size Reduction, Grades K-3, and Revenue Object Code 8434, Class Size Reduction, Grades K-3.

All school districts and charter schools intending to continue the K-3 CSR Program must submit an Operations Application each year. If a school district or charter school fails to submit a fiscal year 2012-13 application by the statutory deadline of **September 25, 2012 (postmarked)**, eligibility for K-3 CSR Program funding for fiscal year 2012-13 is forfeited and the amount processed in this advance apportionment will be recovered. The amount shall be deducted from the school district's or charter school's next monthly principal apportionment payment after the application deadline, as provided by *EC* Section 52126(g)(2).

The estimated 2012-13 pupil enrollment counts submitted on the 2012-13 Operations Application will be used to calculate provisional funding (estimated entitlements) for school districts and charter schools. A payment of 55 percent of these estimated entitlements less the amounts paid in this advance apportionment will be made in February 2013.

Final entitlements for the 2012-13 K-3 CSR Program will be calculated and adjustments made to provisional funding after actual enrollment is reported on the 2012-13 Form J-7 CSR to the CDE in May 2013. The final apportionment (or recovery) will be paid in July 2013. Details regarding the submission of the Form J-7 CSR will be posted to the K-3 CSR Web page at a later date.

If you have any questions regarding the K-3 CSR Program or this payment, please contact Rebecca Lee, Fiscal Consultant, Categorical Allocations and Management Assistance Office, by phone at 916-324-4533 or by e-mail at relee@cde.ca.gov.

Sincerely,

Jeannie Oropeza, Deputy Superintendent
Services for Administration, Finance, Technology, and Infrastructure Branch

Last Reviewed: Thursday, September 27, 2012

**SCHEDULE OF THE ADVANCE APPORTIONMENT FOR THE
KINDERGARTEN AND GRADES ONE THROUGH THREE CLASS SIZE REDUCTION PROGRAM
FISCAL YEAR 2012-13**

District Code	School Code	Charter Number	Local Educational Agency	Advance Entitlement	Basic Aid Reduction	Advance Payment
10439	0106534	C615	Bullis Charter	\$52,747		\$52,747
10439	0111880	C767	Discovery Charter	48,195		48,195
10439	0113704	C850	Rocketship Mateo Sheedy Elementary	63,725		63,725
69369			Alum Rock Union Elementary	1,530,727		1,530,727
69377			Berryessa Union Elementary	628,945		628,945
69385			Cambrian	268,286		268,286
69393			Campbell Union	801,108		801,108
69419			Cupertino Union	1,520,197		1,520,197
69427	4330726	C502	Escuela Popular Accelerated Family Learning	35,611		35,611
69435			Evergreen Elementary	1,054,132		1,054,132
69450			Franklin-McKinley Elementary	744,613		744,613
69450	0113662	C846	Voices College-Bound Language Academy	10,710		10,710
69484			Gilroy Unified	544,068		544,068
69492			Lakeside Joint	16,065		16,065
69500			Loma Prieta Joint Union Elementary	34,540		34,540
69518			Los Altos Elementary	387,970	(387,970)	0
69526			Los Gatos Union Elementary	246,866	(246,866)	0
69542			Luther Burbank	69,883		69,883
69575			Moreland Elementary	419,832		419,832
69583			Morgan Hill Unified	337,901		337,901
69583	6118541	C363	Charter School of Morgan Hill	63,457		63,457
69591			Mountain View Whisman	419,029		419,029
69617			Mt. Pleasant Elementary	176,715		176,715
69625			Oak Grove Elementary	817,441		817,441
69633			Orchard Elementary	58,637		58,637
69641			Palo Alto Unified	809,408	(473,775)	335,633
69666			San Jose Unified	1,608,374		1,608,374
69674			Santa Clara Unified	773,798		773,798
69682			Saratoga Union Elementary	176,447	(176,447)	0
69690			Sunnyvale	678,746	(5,858)	672,888
69708			Union Elementary	407,783		407,783
73387			Milpitas Unified	439,292		439,292
			County Total	\$15,245,248	(\$1,290,916)	\$13,954,332
			Statewide Totals	\$317,411,311	(\$4,576,910)	\$312,834,401

California Department of Education (<http://www.cde.ca.gov/fg/aa/ca/combcatt12ltr2.asp>)
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CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

September 14, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE SECOND APPORTIONMENT
FOR THE CATEGORICAL CONSOLIDATION
FISCAL YEAR 2012–13**

This apportionment, in the amount of \$1,944,778,299, is made from funds provided by various Items of the Budget Act of 2012 (Chapter 21, Statutes of 2012), as follows:

- 6110-108-0001 - Middle & High School Counseling
- 6110-122-0001 - Specialized Secondary
- 6110-122-0001(1) - Specialized Secondary—California State University
- 6110-137-0001(1) - Math & Reading Professional Development
- 6110-137-0001(3) - Math & Reading Professional Development, English Learners
- 6110-144-0001 - Administrator Training Program (ATP)
- 6110-150-0001 - American Indian Early Childhood Education—Pre-K to 4
- 6110-181-0001 - Education Technology
- 6110-193-0001(1) - Staff Development — Bilingual Teacher Training
- 6110-193-0001(2) - Staff Development —Peer Assistance and Review
- 6110-195-0001 - National Board Certification for Teachers
- 6110-198-0001 - California School Age Families Education (Cal-SAFE)
- 6110-204-0001 - California High School Exit Exam (CAHSEE)
- 6110-227-0001 - Community Based English Tutoring (CBET)
- 6110-228-0001 - School Safety and Violence Prevention (SSVP)
- 6110-232-0001 - Class Size Reduction, Grade Nine (CSR-9)
- 6110-240-0001(1) - International Baccalaureate Diploma Program
- 6110-240-0001(2) - Advanced Placement (AP)
- 6110-243-0001 - Pupil Retention Block Grant (PRBG)
- 6110-244-0001 - Teacher Credential Block Grant (TCBG)
- 6110-245-0001 - Professional Development Block Grant (PDBG)
- 6110-246-0001 - Targeted Instructional Improvement Block Grant (TIIBG)
- 6110-247-0001 - School and Library Improvement Block Grant (SLIBG)
- 6110-248-0001 - School Safety Competitive Block Grant
- 6110-260-0001 - Physical Education Teacher Incentive Program (PETIP)
- 6110-265-0001 - Arts and Music Block Grant
- 6110-266-0001 - County Oversight, *Williams* and *Valenzuela* Case Settlements
- 6110-267-0001 - Certificated Staff Mentoring
- 6110-268-0001 - Child Oral Health Assessment

Warrants will be mailed to each county treasurer approximately three weeks from the date of this Notice. For standardized account code structure coding, use Resource Code 0000, Unrestricted, and Revenue Object Code 8590, All Other State Revenue.

The county superintendents of schools were notified of this apportionment by e-mail which was sent to their CDEfisc e-mail addresses. The California Department of Education (CDE) requested that the e-mail be forwarded to all school districts and charter schools in the county, and included the links to this letter and the apportionment schedule which is posted on the CDE Web pages at <http://www.cde.ca.gov/fg/aa/ca/consolidations559.asp>.

The California *Education Code (EC)* Section 42605 authorizes complete flexibility by a county office of education, school district, and charter school in the use of funds appropriated in the state budget for fiscal years 2008–09 through 2014–15 for numerous budget items, including the funds formerly restricted to the programs included in this apportionment. County offices of education, school districts, and charter schools may now use the funds formerly restricted to these programs for any educational purpose. The funds are therefore unrestricted and should be accounted for as such. With the exceptions noted below, program and funding requirements as otherwise provided in statute, regulation, and budget act provisional language associated with the funding are not in effect.

The *EC* Section 42605 (e) provides an exception with respect to the following programs:

Cal-SAFE Child Care: If a county office of education or school district operates the child care component of the Cal-SAFE program, it must comply

with paragraphs (5) and (6) of subdivision (c) of *EC* Section 54746 regarding the health, safety, and program quality requirements for Cal-SAFE child care and development centers.

National Board Certification for Teachers: This provision requires a county office of education or school district to continue distributing funds to teachers who were in the Incentive Program prior to April 2009 until the teacher has received his or her full award. Funds that are not needed for this purpose are flexible.

Williams and Valenzuela Case Settlement County Oversight: A county office of education shall conduct at least one site visit to each of the required schoolsites pursuant to *EC* Section 1240 and shall fulfill all of the duties set forth in *EC* sections 1240 and 44258.9.

Each local educational agency's (LEA's) entitlement to 2012–13 funds from each flexible program was calculated based on the same relative proportion of funds that each LEA received in the base year of funding; this amount was then reduced to reflect the funding decrease enacted in Control Section 12.42 of the Budget Act of 2012. Pursuant to the provisions of *EC* Section 14401.1, payments for the flexed programs are to be made in twelve installments beginning in July and ending in June. Under the "5-5-9" schedule, five percent of the annual entitlement is to be allocated in each of July and August and nine percent in each month thereafter through the following June. In order to timely allocate funds, the CDE issued an advance payment in August equal to ten percent of each LEA's 2011–12 entitlement. The September apportionment is equal to 19 percent of each LEA's 2012–13 calculated entitlement less the amount previously advanced. LEAs will receive a payment equal to nine percent of their annual entitlement in each month from October 2012 through June 2013. However, pursuant to the provisions of Assembly Bill (AB) 103 (Chapter 13, Statutes of 2012), payments for the month of March are deferred to April 2013.

In order to reduce the number of monthly payments an LEA may receive, the monthly payments for 34 of the flexible categorical programs have been consolidated into a single payment each month to each LEA. The resulting Schedule of the 2012–13 Categorical Consolidation is posted on the CDE Web page at <http://www.cde.ca.gov/fg/aa/ca/consolidations559.asp> and shows the total payment to each LEA by program as well as the total combined monthly payment.

Individual program schedules are posted on the CDE Categorical Programs Web page at <http://www.cde.ca.gov/fg/aa/ca/> under the program name, fiscal year 2012–13. Each apportionment schedule identifies the amount for direct-funded charter schools separate from the district or county amount. Funding associated with all other charter schools is included in the district or county amount. The individual schedules also show the funding reduction to basic aid districts pursuant to Section 57 of Senate Bill (SB) 70 (Chapter 7, Statutes of 2011) as amended by SB 81 (Chapter 2, Statutes of 2012).

SB 81 requires that 2012–13 categorical funding allocations to school districts that were basic aid in fiscal year 2011–12 be reduced by the lesser of: (1) the district's 2011–12 total revenue limit subject to the deficit factor, calculated as of the 2011–12 certified second principal apportionment, multiplied by 9.57 percent; or (2) the amount of the district's excess taxes. In implementation of SB 81, we have reduced the amount paid to basic aid districts in this apportionment. The apportionment reduction for basic aid school districts applies to fiscal year 2012–13 only and their entitlement to funds in subsequent years for these programs will not be affected. To view the list of basic aid districts and the total amount to be reduced from their 2012–13 categorical funding allocations, please go to the CDE Web page at <http://www.cde.ca.gov/fg/aa/ca/documents/basicaidcut2012.xls>.

Charter Schools that receive funding through the Charter School Categorical Block Grant (CSCBG) are eligible to receive separate funding for the programs included in this apportionment because in lieu funding for these programs is not provided through the CSCBG. Direct funded non-conversion charter schools that were new in 2008–09, however, will not be receiving funds in this apportionment. Instead, for the 2011–12 to the 2014–15 fiscal years, inclusive, they will receive a Supplemental Categorical Block Grant (SCBG) payment pursuant to *EC* Section 42606. The SCBG is equal to \$127 per unit of charter school average daily attendance as determined at the current year second principal apportionment and provides in lieu funding for a variety of categorical programs not included in the CSCBG, including the programs in this apportionment. Pursuant to *EC* Section 42606(b)(2) in lieu of the SCBG, a school district shall provide new conversion charter schools that commenced operations within the district during or after the 2008–09 fiscal year, \$127 dollars per unit of charter school average daily attendance as determined at the current year principal apportionment or a negotiated alternative funding rate.

If you have any questions regarding this apportionment, please contact Christina Kersey, Assistant Fiscal Consultant, Categorical Allocations and Management Assistance Office, by phone at 916-324-9806 or by e-mail at ckersey@cde.ca.gov.

Sincerely,

Jeannie Oropeza, Deputy Superintendent
Services for Administration, Finance, Technology, and Infrastructure Branch

Last Reviewed: Monday, September 24, 2012

SCHEDULE OF THE SECOND APPORTIONMENT FOR THE 2012-13 CATEGORICAL CONSOLIDATION																				SCHB			
2012-13 CASH ENTITLEMENT NET OF BASIC AID REDUCTION																							
District Code	School Code	Vendor Number	Charter Number	Local Educational Agency	Administrator Training Program	Advanced Placement Exam Fees	American Indian Early Childhood Education	Arts & Music Block Grant	Bilingual Teacher Training	California High School Exit Exam Intensive Instruction	Cal-SAFE	Certificate d Staff Mentoring	Class Size Reduction Grade 9	Community Based English Tutoring	Education Technology CTAP	Education Technology SETS	International Baccalaureate	Math & Reading Professional Development	Math & Reading Professional Development English Learners	Middle & High School Counseling	National Board Certification	Oral Health	
Budget Item # 6110-XXX-0001						144	240(2)	150	265	193(1)	204	198	267	232	227	181	181	240(1)	137	137(3)	108	195	
SANTA CLARA COUNTY																							
10439	0000000			Santa Clara County Office of Education				37,271	64,781	146,277					722,671			26,055	16,032		3,355		
10439	0102905	C611	0611	Leadership Public Schools - San Jose				3,663		11,155		5,911								14,175			
10439	0106534	C615	0615	Bullis Charter				4,426															
10439	0111880	C767	0767	Discovery Charter				6,440												3,487			
10439	0113431	C844	0844	University Preparatory Academy Charter				4,099												11,306			
10439	0113704	C850	0850	Rocketship Mateo Sheedy Elementary				4,372															
69369	0000000			Alum Rock Union Elementary	12,123			183,206					209,089					74,155	64,132	165,935	3,355	12,264	
69369	0106633	C628	0628	KIPP Heartwood Academy				4,902												9,282			
69377	0000000			Berrysa Union Elementary	4,849			115,300					81,036					42,088	39,080	112,572		6,206	
69385	0000000			Cambrian				44,366										4,009	1,002	40,176		720	
69393	0000000			Campbell Union	2,425			100,689				88,667	64,515					2,004	3,006	94,317		404	
69401	0000000			Campbell Union High	4,849	3,242		108,080		176,622			279,032					14,030	3,006	450,947			
69419	0000000			Cupertino Union	16,972			241,099					55,507					84,176	18,037	222,205		13,942	
69427	0000000			East Side Union High	12,123	20,057		348,459		760,021	819,180	106,401	308,049	115,004			10,382	52,108	25,051	1,426,418	10,062		
69427	0107151	C646	0646	Escuela Popular/Center for Training and Careers, Family Learning				9,519		17,751				19,642									
69427	4330668	C414	0414	Latino College Preparatory Academy				5,270		16,286				3,419						19,180			
69427	4330676	C425	0425	San Jose Conservation Corps Charter				3,077		115,642													
69427	4330726	C502	0502	Escuela Popular Accelerated Family Learning				4,235		5,279				6,457						6,638			
69435	0000000			Evergreen Elementary	21,822			182,138					105,127					72,150	60,123	162,677		10,325	
69450	0000000			Franklin-McKinley Elementary	7,274			134,799					160,825					54,113	46,095	111,152		8,448	
69450	0113662	C846	0846	Voices College-Bound Language Academy				2,855															
69484	0000000			Gilroy Unified	12,123	8,809		146,544		87,082	281,727		80,303					44,091	48,100	253,438		5,909	
69492	0000000			Lakeside Joint				2,855										2,004	1,002			403	
69500	0000000			Loma Prieta Joint Union Elementary				6,285										2,004	1,002				
69542	0000000			Luther Burbank				7,844				5,911	10,147					4,009	2,003	4,726		550	
69575	0000000			Moreland Elementary	2,425			54,483					24,933					20,042	18,037	47,083	3,355	3,483	
69583	0000000			Morgan Hill Unified	12,123	1,356		125,916		63,334			55,481					36,076	35,071	250,583		4,880	
69583	6118541	C363	0363	Charter School of Morgan Hill				6,753															
69591	0000000			Mountain View Whisman				60,705					54,015					24,050	24,050	50,117		4,245	
69609	0000000			Mountain View-Los Altos Union High		884		50,504		59,991	112,143		278,647					8,017	2,003	203,627			
69617	0000000			Mt. Pleasant Elementary				40,349						43,896				16,033	15,030	34,650	3,355	2,581	
69625	0000000			Oak Grove Elementary	7,274			161,560					102,170					62,130	33,068	148,010		9,316	
69633	0000000			Orchard Elementary				11,331					8,436					4,009	4,009	8,774		685	
69666	0000000			San Jose Unified	36,370	6,129		450,360		210,061	308,518	94,579	218,937			33,560		122,255	108,222	826,489	6,709	17,383	
69666	4330585	C287	0287	Downtown College Preparatory				5,800															
69674	0000000			Santa Clara Unified	7,274	564		200,035		133,450	145,959		333,033	120,619				58,121	63,130	357,388		8,843	
69708	0000000			Union Elementary				62,151					14,351					22,046	9,019	57,770		3,942	
73387	0000000			Milpitas Unified	14,548			134,301		63,447	49,147		159,501	70,592				38,079	40,082	258,036		5,006	
SANTA CLARA COUNTY TOTAL						174,574	41,041	0	3,076,041	64,781	1,866,398	1,716,674	301,469	1,358,262	1,624,501	722,671	0	43,942	887,854	679,392	5,351,158	30,191	119,535
						3,867,383	1,411,063	531,000	85,588,502	1,708,000	57,495,059	45,650,744	8,559,353	75,623,034	39,631,806	11,499,000	2,574,000	1,017,000	24,860,699	19,731,373	162,866,417	2,374,813	3,143,980

SCHEDULE OF THE SECOND APPORTIONMENT FOR THE 2012-13 CATEGORICAL CONSOLIDATION																	SCHEDULE OF THE SECOND					
2012-13 CASH ENTITLEMENT NET OF BASIC AID REDUCTION																	2012-13					
District Code	School Code	Vendor Number	Charter Number	Local Educational Agency	Administrator Training Program	Oral Health COE	Peer Assistance & Review	Physical Education Teacher Incentive	Professional Development Block Grant	Pupil Retention Block Grant	School & Library Improvement Block Grant	School Safety Competitive Block Grant	School Safety Competitive Regional	School Safety & Violence Prevention	Specialized Secondary	Specialized Secondary CSU	Targeted Instructional Improvement Block Grant	Teacher Credentialing Block Grant	Teacher Credentialing Block Grant Regional Support	Valenzuela County Oversight	Williams County Oversight	
Budget Item # 6110-XXX-0001						268	268	193(2)	260	245	243	247	248	248	228	122	122(1)	246	244	244	266	
SANTA CLARA COUNTY																						
10439	0000000			Santa Clara County Office of Education		7,752	19,098		233,512		1,587	362,532					11,640			39,239	116,444	
10439	0102905	C611	0611	Leadership Public Schools - San Jose																		
10439	0106534	C615	0615	Bullis Charter																		
10439	0111880	C767	0767	Discovery Charter																		
10439	0113431	C844	0844	University Preparatory Academy Charter																		
10439	0113704	C850	0850	Rocketship Mateo Sheedy Elementary																		
69369	0000000			Alum Rock Union Elementary	12,123		57,849		504,431		1,351,015			23,810			2,268,204					
69369	0106633	C628	0628	KIPP Heartwood Academy																		
69377	0000000			Berrysa Union Elementary	4,849		31,499	146,756	137,074		767,288			17,721			772,440					
69385	0000000			Cambrian			3,598		122,769		219,449			4,162			162,208					
69393	0000000			Campbell Union	2,425		12,898	146,756	343,507		614,734			5,540			34,170	727,298				
69401	0000000			Campbell Union High	4,849		29,949		59,704	54,008	4,944			130,671			374,827					
69419	0000000			Cupertino Union	16,972		67,522		671,006		1,246,887			34,270								
69427	0000000			East Side Union High	12,123		90,399		729,525	544,290	492,684			420,377			7,034,634					
69427	0107151	C646	0646	Escuela Popular/Center for Training and Careers,																		
69427	4330668	C414	0414	Latino College Preparatory Academy																		
69427	4330676	C425	0425	San Jose Conservation Corps Charter																		
69427	4330726	C502	0502	Escuela Popular Accelerated Family Learning																		
69435	0000000			Evergreen Elementary	21,822		50,099		470,033		1,125,554			22,740			602,320	198,947				
69450	0000000			Franklin-McKinley Elementary	7,274		37,698	264,162	351,212		836,625			18,743			1,737,200					
69450	0113662	C846	0846	Voices College-Bound Language Academy																		
69484	0000000			Gilroy Unified	12,123		40,799		456,019	82,109	555,943			63,907	28,068		969,558					
69492	0000000			Lakeside Joint			2,048		7,311		14,522											
69500	0000000			Loma Prieta Joint Union Elementary			3,598		34,726		57,485											
69542	0000000			Luther Burbank			3,598		17,837		37,412			4,162			7,851					
69575	0000000			Moreland Elementary	2,425		15,998		198,469		363,671			8,601								
69583	0000000			Morgan Hill Unified	12,123		33,048		214,320	21,960	621,656			62,599			41,560					
69583	6118541	C363	0363	Charter School of Morgan Hill																		
69591	0000000			Mountain View Whisman			19,098	88,053	220,503		420,803			7,398			100,981					
69609	0000000			Mountain View-Los Altos Union High			15,998		162,288	19,298	118,527			59,910	24,059							
69617	0000000			Mt. Pleasant Elementary			12,898		125,770		281,318			4,999			279,355					
69625	0000000			Oak Grove Elementary	7,274		43,898	293,513	525,448		1,029,601			24,126			2,345,981					
69633	0000000			Orchard Elementary			5,148		35,345		70,928			4,162								
69666	0000000			San Jose Unified	36,370		121,401	88,053	1,661,563	1,840,682	2,040,420			207,252			27,121,682	531,613				
69666	4330585	C287	0287	Downtown College Preparatory																		
69674	0000000			Santa Clara Unified	7,274		59,399	58,702	712,705	52,060	980,703			88,321			461,357	316,358				
69708	0000000			Union Elementary			19,098	58,702	183,635	5,153	479,324			8,225								
73387	0000000			Milpitas Unified	14,548		36,148	88,053	378,628	39,200	786,922			64,920			388,159	107,627				
SANTA CLARA COUNTY TOTAL						174,574	7,752	832,784	1,232,750	8,557,340	2,658,760	14,520,002	362,532	0	1,286,616	52,127	0	44,714,127	1,881,843	0	39,239	116,444
						3,867,383	282,000	23,304,036	32,465,426	212,068,189	75,948,371	358,872,223	14,008,859	321,000	39,732,864	3,424,353	1,203,000	749,464,613	86,891,028	2,664,999	1,202,000	6,814,000

ID APPORTIONMENT FOR THE 2012-13 CATEGORICAL CONSOLIDATION													
CASH ENTITLEMENT NET OF BASIC AID REDUCTION													
District Code	School Code	Vendor Number	Charter Number	Local Educational Agency	Administrator Training Program	2012-13 Cash Entitlement Net of Basic Aid Reduction	July & Aug. Advance Payment 10% of Prior Year	Sept. Payment 19% Less Advance	Each Month October November December January February April May	March Paid in March (Exempt from Deferral)	March Paid no later than April 30 (Not Exempt)	June	
Budget Item # 6110-XXX-0001						266	CATEGORICAL CONSOLIDATION TOTALS						
SANTA CLARA COUNTY													
10439	0000000			Santa Clara County Office of Education		1,808,246	180,828	162,743	162,743		162,743	162,731	
10439	0102905	C611	0611	Leadership Public Schools - San Jose		34,904	3,492	3,139	3,142		3,142	3,137	
10439	0106534	C615	0615	Bullis Charter		4,426	442	399	398		398	401	
10439	0111880	C767	0767	Discovery Charter		9,927	992	895	894		894	888	
10439	0113431	C844	0844	University Preparatory Academy Charter		15,405	1,540	1,387	1,387		1,387	1,382	
10439	0113704	C850	0850	Rocketship Mateo Sheedy Elementary		4,372	438	393	393		393	397	
69369	0000000			Alum Rock Union Elementary	12,123	4,929,568	492,960	443,659	443,661		443,661	443,661	
69369	0106633	C628	0628	KIPP Heartwood Academy		14,184	1,418	1,277	1,276		1,276	1,281	
69377	0000000			Berrysa Union Elementary	4,849	2,273,909	227,390	204,652	204,652		204,652	204,651	
69385	0000000			Cambrian		602,459	60,242	54,222	54,222		54,222	54,219	
69393	0000000			Campbell Union	2,425	2,240,930	224,092	201,685	201,684		201,684	201,681	
69401	0000000			Campbell Union High	4,849	1,693,911		321,840	152,451		152,451	152,463	
69419	0000000			Cupertino Union	16,972	2,671,623	267,160	240,449	240,446		240,446	240,446	
69427	0000000			East Side Union High	12,123	13,325,224	1,332,520	1,199,272	1,199,270		1,199,270	1,199,272	
69427	0107151	C646	0646	Escuela Popular/Center for Training and Careers,		46,912	4,692	4,222	4,223		4,223	4,214	
69427	4330668	C414	0414	Latino College Preparatory Academy		44,155	4,416	3,973	3,974		3,974	3,974	
69427	4330676	C425	0425	San Jose Conservation Corps Charter		118,719	11,872	10,685	10,685		10,685	10,682	
69427	4330726	C502	0502	Escuela Popular Accelerated Family Learning		22,609	2,262	2,034	2,034		2,034	2,041	
69435	0000000			Evergreen Elementary	21,822	3,084,055	308,404	277,569	277,565		277,565	277,562	
69450	0000000			Franklin-McKinley Elementary	7,274	3,768,346	376,834	339,154	339,152		339,152	339,142	
69450	0113662	C846	0846	Voices College-Bound Language Academy		2,855	286	256	257		257	257	
69484	0000000			Gilroy Unified	12,123	3,164,529	316,448	284,809	284,807		284,807	284,816	
69492	0000000			Lakeside Joint		30,145		5,725	2,712		2,712	2,724	
69500	0000000			Loma Prieta Joint Union Elementary		105,100		19,967	9,459		9,459	9,461	
69542	0000000			Luther Burbank		106,050	10,606	9,546	9,545		9,545	9,538	
69575	0000000			Moreland Elementary	2,425	760,580	76,058	68,450	68,450		68,450	68,472	
69583	0000000			Morgan Hill Unified	12,123	1,579,963	157,996	142,196	142,194		142,194	142,219	
69583	6118541	C363	0363	Charter School of Morgan Hill		6,753	676	607	608		608	606	
69591	0000000			Mountain View Whisman		1,074,018	107,404	96,661	96,662		96,662	96,657	
69609	0000000			Mountain View-Los Altos Union High		1,115,896		212,019	100,430		100,430	100,437	
69617	0000000			Mt. Pleasant Elementary		860,234	86,028	77,420	77,422		77,422	77,410	
69625	0000000			Oak Grove Elementary	7,274	4,786,095	478,610	430,746	430,747		430,747	430,763	
69633	0000000			Orchard Elementary		152,827	15,280	13,754	13,756		13,756	13,745	
69666	0000000			San Jose Unified	36,370	36,052,238	3,605,218	3,244,707	3,244,700		3,244,700	3,244,713	
69666	4330585	C287	0287	Downtown College Preparatory		5,800	580	522	522		522	522	
69674	0000000			Santa Clara Unified	7,274	4,158,021		790,026	374,222		374,222	374,219	
69708	0000000			Union Elementary		923,416	92,342	83,107	83,108		83,108	83,103	
73387	0000000			Milpitas Unified	14,548	2,722,396	272,236	245,014	245,014		245,014	245,034	
SANTA CLARA COUNTY TOTAL						174,574	94,320,800	8,721,762	9,199,181	8,488,867	0	8,488,867	8,488,921
						3,867,383	2,156,800,187	212,020,748	197,770,552	194,112,024	7,187,222	186,924,802	194,112,695

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/title2pa10appttr8.asp>)
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CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

September 12, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE EIGHTH APPORTIONMENT FOR TITLE II, PART A,
TEACHER AND PRINCIPAL TRAINING AND RECRUITING FUND
NO CHILD LEFT BEHIND ACT OF 2001
FISCAL YEAR 2010-11**

This apportionment, in the amount of \$5,736,072, is made from federal funds provided to the state under Title II, Part A, of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the No Child Left Behind Act of 2001 (NCLB) (PL 107-110). These funds are provided to local educational agencies (LEAs) to increase student academic achievement through strategies focused on recruiting, hiring, training, and retaining highly qualified teachers and principals. This apportionment provides payments to LEAs that reported their cash balance for the program in July 2012 via the Cash Management Data Collection (CMDC) system, met other program requirements, met the cash management threshold, have an approved LEA plan, and applied for the program on the Consolidated Application, Part I.

The CMDC was implemented by the California Department of Education (CDE) for Title II in October 2009 in order to adhere to the cash management requirements established in federal statute and regulations, and reduce the time elapsing between the receipt and disbursement of federal funds. More detailed information about the CMDC is posted at <http://www.cde.ca.gov/fg/aa/cm/>.

The amount paid to an LEA in this apportionment is equal to 25 percent of its 2010-11 entitlement for Title II, Part A minus its reported cash balance for Title II, Part A with a maximum payment equal to the unpaid balance for its 2010-11 entitlement. Any amount owed beyond that balance will be paid in a separate apportionment from fiscal year 2011-12 funds.

LEA entitlements are determined by first allocating a hold harmless amount equal to the LEA's fiscal year 2001-02 entitlements under the former Eisenhower Professional Development and Title VI Federal Class-Size Reduction programs, two programs that were combined into the amended Title II program under the NCLB Act. Any funds remaining after the hold harmless amounts are then allocated as follows: (a) 20 percent based on the number of individuals age 5 through 17; and (b) 80 percent based on the number of individuals age 5 through 17 from families with incomes below the poverty line. The allocations include a redistribution of unused funds, and were reduced for those LEAs that did not meet the federal maintenance of effort requirement per Section 9521(b)(1) of the NCLB Act, as it affects the 2010-11 NCLB funding.

Direct-funded charter schools must apply individually for this program. The amount of funding for these charter schools is identified separate from the district or county amount. All other charter schools must apply through their authorizing agency; the amount of funding associated with these charter schools is included in the district or county amount.

Warrants will be mailed to each county treasurer approximately three weeks from the date of this Notice. For standardized account code structure coding, use Resource Code 4035, NCLB: Title II, Improving Teacher Quality Program, and Revenue Object Code 8290, All Other Federal Revenue.

The United States Department of Education (ED) grant award number for this funding is S367A100005. The Catalog of Federal Domestic Assistance subprogram number is 84.367 (Improving Teacher Quality State grants). This grant is subject to the provisions of Title II of the ESEA, as applicable, and the General Education Provisions Act. This grant is also subject to the regulations in Part 299 of Title 34 of the *Code of Federal Regulations (CFR)* and the federal *Education Department General Administrative Regulations* in 34 *CFR* parts 76, 77, 80, 81, 82, 85, and 86.

The funding is appropriated in Schedule (1) of Item 6110-195-0890 of the Budget Act of 2010 (Chapter 712, Statutes of 2010). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 14341.

An LEA whose LEA plan is approved after the start of the 2010-11 fiscal year may charge to this program only those costs incurred subsequent to the State Board of Education approval of the plan. Under the federal Tydings Amendment, Section 421(b) of the General Education Provisions Act, 20 U.S.C. 1225(b), any funds that are not obligated at the end of the federal funding period, July 1, 2010, through September 30, 2011, shall remain available for obligation for an additional period of 12 months, through September 30, 2012.

Title 34 of the *CFR*, Section 80.21(i), requires that any interest earned by LEAs on federal dollars be returned to the ED at least quarterly. LEAs may keep interest amounts up to \$100 per year for administrative expenses. LEAs should forward interest payments for remittance to the ED to:

California Department of Education
Cashier's Office
P.O. Box 515006
Sacramento, CA 95851

To ensure proper posting of payments, please indicate the program's PCA number (PCA 14341) and identify the payment as "Federal Interest Returned."

If you have any questions regarding this program, please contact Lynda Nichols, Education Programs Consultant, Curriculum Leadership Unit, by phone at 916-323-5822 or by e-mail at lnichols@cde.ca.gov. If you have any questions regarding this apportionment or the payment process, please contact Karen Almquist, Fiscal Consultant, Categorical Allocations & Management Assistance Office, by phone at 916-327-4406 or by e-mail at kalmqujs@cde.ca.gov.

Sincerely,

Jeannie Oropeza, Deputy Superintendent
Services for Administration, Finance, Technology, and Infrastructure Branch

Last Reviewed: Friday, September 21, 2012

**SCHEDULE OF THE EIGHTH APPORTIONMENT FOR TITLE II, PART A,
TEACHER AND PRINCIPAL TRAINING AND RECRUITING FUND
NO CHILD LEFT BEHIND ACT OF 2001
FISCAL YEAR 2010-11**

County Code	District Code	Charter Number	Index Code	Local Educational Agency	Entitlement	Current Apportionment	Balance
SANTA CLARA COUNTY							
43	69500			Loma Prieta Joint Union Elementary	\$17,219	\$6,286	\$1,532
43	69542			Luther Burbank	\$21,813	\$7,307	\$0
43	69609			Mountain View-Los Altos Union High	\$79,353	\$13,004	\$0
43	69633			Orchard Elementary	\$26,359	\$10,952	\$0
				SANTA CLARA COUNTY TOTAL	\$144,744	\$37,549	\$1,532
				APPORTIONMENT TOTAL	\$ 31,688,113	\$ 5,736,072	\$ 1,007,580

California Department of Education (<http://www.cde.ca.gov/fg/aa/lo/lottery11appt4thq.asp>)
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CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

September 28, 2012

Dear County Superintendent of Schools:

2011–12 FOURTH QUARTER LOTTERY APPORTIONMENT

The State Controller's Office (SCO) will distribute the 2011–12 fourth quarter lottery apportionment on September 28, 2012. The total to be apportioned to county offices of education, school districts, and charter schools is \$109,226,603.60 or \$16.44 (\$16.442867266) per unit of average daily attendance (ADA) for the unrestricted lottery apportionment and \$116,860,645.02 or \$17.59 (\$17.592088385) for the Proposition 20 apportionment.

To view a copy of the Master Register that lists the ADA, apportionment, adjustments, and net amount actually paid (Remittance Advice) to each county office, school district, charter school, and community college district on a quarterly and year-to-date basis, please visit the SCO's Web site at http://www.sco.ca.gov/ard_payments_lottery.html.

The Department requests that county superintendents of schools inform local educational agencies immediately of this apportionment. If you have any questions regarding the lottery apportionment, please contact Stel Cordano, Consultant, Office of Principal Apportionment and Special Education by phone at 916-327-0378 or by e-mail at scordano@cde.ca.gov.

Sincerely,

Scott Hannan, Director
School Fiscal Services Division

SH:ecc

Last Reviewed: Monday, October 01, 2012

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/title2pa11appttr4.asp>)
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CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

September 12, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE FOURTH APPORTIONMENT FOR TITLE II, PART A,
TEACHER AND PRINCIPAL TRAINING AND RECRUITING FUND
NO CHILD LEFT BEHIND ACT OF 2001
FISCAL YEAR 2011–12**

This apportionment, in the amount of \$60,632,568, is made from federal funds provided to the state under Title II, Part A, of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the No Child Left Behind Act of 2001 (NCLB) (PL 107-110). These funds are provided to local educational agencies (LEAs) to increase student academic achievement through strategies focused on recruiting, hiring, training, and retaining highly qualified teachers and principals. This apportionment provides payments to LEAs that reported their cash balance for the program in July 2012 via the Cash Management Data Collection (CMDC) system, and met other program requirements, met the cash management threshold, have an approved LEA plan and applied for the program on the Consolidated Application, Part I.

The CMDC was implemented by the California Department of Education (CDE) for Title II in October 2009 in order to adhere to the cash management requirements established in federal statute and regulations, and reduce the time elapsing between the receipt and disbursement of federal funds. More detailed information about the CMDC is posted at <http://www.cde.ca.gov/fg/aa/cm/>.

The amount paid to an LEA in this apportionment depends on whether it had an unpaid amount from its 2010–11 Title II, Part A entitlement as of the July 2012 cash reporting period, and whether the unpaid balance was greater or less than the amount owed. If an LEA had no unpaid 2010–11 entitlement, its payment in this apportionment is equal to 25 percent of its 2011–12 entitlement for Title II, Part A minus its reported cash balance for Title II, Part A, with a maximum payment equal to the unpaid balance of its 2011–12 entitlement. If an LEA had an unpaid 2010–11 entitlement, the amount owed is equal to 25 percent of its 2010–11 entitlement for Title II, Part A minus its reported cash balance. That amount owed up to the amount of the unpaid 2010–11 entitlement is being paid in a separate apportionment from 2010–11 funds. Any remaining amount owed after the 2010–11 payment is being paid in this apportionment from 2011–12 funds, with a maximum payment equal to the unpaid balance of the 2011–12 entitlement.

LEA entitlements are determined by first allocating a hold harmless amount equal to the LEA's fiscal year 2001–02 entitlements under the former Eisenhower Professional Development and Title VI Federal Class-Size Reduction programs, two programs that were combined into the amended Title II program under the NCLB Act. Any funds remaining after the hold harmless amounts are then allocated as follows: (a) 20 percent based on the number of individuals age 5 through 17; and (b) 80 percent based on the number of individuals age 5 through 17 from families with incomes below the poverty line. The allocations include a redistribution of unused funds, and were reduced for those LEAs that did not meet the federal maintenance of effort requirement per Section 9521(b)(1) of the NCLB Act, as it affects the 2011–12 NCLB funding.

Direct-funded charter schools must apply individually for this program. The amount of funding for these charter schools is identified separate from the district or county amount. All other charter schools must apply through their authorizing agency; the amount of funding associated with these charter schools is included in the district or county amount.

Warrants will be mailed to each county treasurer approximately three weeks from the date of this Notice. For standardized account code structure coding, use Resource Code 4035, NCLB: Title II, Improving Teacher Quality Program, and Revenue Object Code 8290, All Other Federal Revenue.

The United States Department of Education (ED) grant award number for this funding is S367A110005–11B. The Catalog of Federal Domestic Assistance subprogram number is 84.367 (Improving Teacher Quality State grants). This grant is subject to the provisions of Title II of the ESEA, as applicable, and the General Education Provisions Act. This grant is also subject to the regulations in Part 299 of Title 34 of the *Code of Federal Regulations (CFR)* and the federal *Education Department General Administrative Regulations* in 34 *CFR* parts 76, 77, 80, 81, 82, 85, and 86.

The funding is appropriated in Schedule (1) of Item 6110-195-0890 of the Budget Act of 2011 (Chapter 33, Statutes of 2011). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 14341.

An LEA whose LEA plan is approved after the start of the 2011–12 fiscal year may charge to this program only those costs incurred subsequent to the State Board of Education approval of the plan. Under the federal Tydings Amendment, Section 421(b) of the General Education Provisions Act, 20 U.S.C. 1225(b), any funds that are not obligated at the end of the federal funding period, July 1, 2011, through September 30, 2012, shall remain available for obligation for an additional period of 12 months, through September 30, 2013.

Title 34 of the *CFR*, Section 80.21(i), requires that any interest earned by LEAs on federal dollars be returned to the ED at least quarterly. LEAs may keep interest amounts up to \$100 per year for administrative expenses. LEAs should forward interest payments for remittance to the ED to:

California Department of Education
Cashier's Office
P.O. Box 515006
Sacramento, CA 95851

To ensure proper posting of payments, please indicate the program's PCA number (PCA 14341) and identify the payment as "Federal Interest Returned."

If you have any questions regarding this program, please contact Lynda Nichols, Education Programs Consultant, Curriculum Leadership Unit, by phone at 916-323-5822 or by e-mail at lnichols@cde.ca.gov. If you have any questions regarding this apportionment or the payment process, please contact Karen Almquist, Fiscal Consultant, Categorical Allocations & Management Assistance Office, by phone at 916-327-4406 or by e-mail at kalmquis@cde.ca.gov.

Sincerely,

Jeannie Oropeza, Deputy Superintendent
Services for Administration, Finance, Technology, and Infrastructure Branch

Last Reviewed: Friday, September 21, 2012

**SCHEDULE OF THE FOURTH APPORTIONMENT FOR TITLE II, PART A,
TEACHER AND PRINCIPAL TRAINING AND RECRUITING FUND
NO CHILD LEFT BEHIND ACT OF 2001
FISCAL YEAR 2011-12**

County Code	District Code	Charter Number	Index Code	Local Educational Agency	Entitlement	Current Apportionment	Balance
SANTA CLARA COUNTY							
43	10439			Santa Clara County Office of Education	\$24,193	\$16,097	\$1,778
43	69369			Alum Rock Union Elementary	\$850,436	\$170,785	\$287,253
43	69377			Berryessa Union Elementary	\$249,444	\$65,918	\$49,777
43	69393			Campbell Union	\$274,508	\$13,807	\$24,550
43	69419			Cupertino Union	\$302,504	\$90,075	\$0
43	69427			East Side Union High	\$800,113	\$156,250	\$0
43	69435			Evergreen Elementary	\$344,325	\$129,444	\$0
43	69468			Fremont Union High	\$169,985	\$109,025	\$0
43	69484			Gilroy Unified	\$398,143	\$274,249	\$21,897
43	69534			Los Gatos-Saratoga Joint Union High	\$37,022	\$3,423	\$25,092
43	69542			Luther Burbank	\$17,939	\$11,571	\$6,368
43	69575			Moreland Elementary	\$140,827	\$25,629	\$5,881
43	69583			Morgan Hill Unified	\$221,377	\$136,025	\$37,538
43	69591			Mountain View Whisman	\$154,992	\$19,112	\$12,156
43	69609			Mountain View-Los Altos Union High	\$68,610	\$30,505	\$38,105
43	69617			Mt. Pleasant Elementary	\$92,504	\$27,288	\$0
43	69625			Oak Grove Elementary	\$404,077	\$106,193	\$86,151
43	69633			Orchard Elementary	\$20,889	\$20,670	\$219
43	69641			Palo Alto Unified	\$179,407	\$18,994	\$147,097
43	69666			San Jose Unified	\$1,163,386	\$460,608	\$505,140
43	69674			Santa Clara Unified	\$341,099	\$10,727	\$0
43	73387			Milpitas Unified	\$228,185	\$92,778	\$108,949
43	69666	0287	C287	Downtown College Preparatory	\$3,662	\$916	\$2,746
43	69583	0363	C363	Charter School of Morgan Hill	\$2,754	\$689	\$721
43	10439	0850	C850	Rocketship Mateo Sheedy Elementary	\$4,406	\$1,102	\$1,497
43	10439	1061	S061	Rocketship Si Se Puede Academy	\$4,696	\$1,174	\$1,284
43	10439	1127	S127	Rocketship Los Suenos Academy	\$3,791	\$948	\$766
43	69450	1192	S192	Rocketship Mosaic Elementary	\$3,527	\$819	\$0
43	10439	1193	S193	Rocketship Discovery Prep	\$3,492	\$767	\$0
43	69484	1278	S278	Gilroy Prep	\$1,226	\$594	\$0
43	69666	1290	S290	Sunrise Middle	\$704	\$528	\$0
SANTA CLARA COUNTY TOTAL					\$6,512,223	\$1,996,710	\$1,364,965
APPORTIONMENT TOTAL					\$213,352,109	\$60,632,568	\$53,945,637