



## District Business & Advisory Services

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

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

Bulletin: 12-106

Date: March 8, 2012

To: District Fiscal Directors  
Charter School Administrators

From: Cathy McKim

Re: Apportionments sent to State Controller's Office for Payment

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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.

### **Sixth Apportionment, Title III - Immigrant, Fiscal Year 2010-11**

This apportionment, in the amount of \$288,732, is made from federal funds provided to the state under Title III 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 for supplementary programs and services to immigrant students.

### **Sixth Apportionment, Title III - LEP, Fiscal Year 2010-11**

This apportionment, in the amount of \$7,772,838, is made from federal funds provided to the state under Title III 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 for supplementary programs and services to Limited English Proficient students.

### **Second Apportionment, Title III - Immigrant, Fiscal Year 2011-12**

This apportionment, in the amount of \$1,538,904, is made from federal funds provided to the state under Title III 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 for supplementary programs and services to immigrant students.

### **Second Apportionment, Title III - LEP, Fiscal Year 2011-12**

This apportionment, in the amount of \$27,417,332, is made from federal funds provided to the state under Title III 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 for supplementary programs and services to Limited English Proficient students.



## Santa Clara County Office of Education

Charles Weis, Ph.D.  
County Superintendent of Schools

# Informational Bulletin

*For Santa Clara County Districts*

## District Business & Advisory Services

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

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

Bulletin: 12-106

### Second Apportionment, Title II-Part A, Fiscal Year 2011–12

This apportionment, in the amount of \$37,355,469, 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.

### Sixth Apportionment, Title II-Part A, Fiscal Year 2010–11

This apportionment, in the amount of \$17,955,632, 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.

### Apportionment for Pupil Transportation, February 2012 Certification.

This apportionment, in the amount of \$475,768,759, is made from funds provided in Schedule (1) of Item 6110-111-0001, Pupil Transportation Program, of the Budget Act of 2011 (Chapter 33, Statutes of 2011) as amended by Assembly Bill 121 (Chapter 41, Statutes of 2011), as amended by Senate Bill 81 (Chapter 2, Statutes of 2012). This apportionment re-certifies local educational agencies' annual 2011–12 entitlements.

**Please note the final date to submit a revised Form TRAN for 2011-12 is March 16, 2012.**

I have attached the letters and schedules of apportionments for your convenience; however, for more information about these apportionments, please visit the CDE Categorical Programs Web page at <http://www.cde.ca.gov/fg/aa/ca/> where, under the program name, the letter and schedule for this apportionment are posted.

Please share this information as deemed appropriate.

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/imm10apptltr6.asp>)  
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**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

February 28, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE SIXTH APPORTIONMENT FOR TITLE III,  
ENGLISH LANGUAGE ACQUISITION, LANGUAGE ENHANCEMENT, AND  
ACADEMIC ACHIEVEMENT FOR IMMIGRANT STUDENTS  
NO CHILD LEFT BEHIND ACT OF 2001  
FISCAL YEAR 2010–11**

This apportionment, in the amount of \$288,732, is made from federal funds provided to the state under Title III of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the No Child Left Behind Act of 2001 (NCLB), in support of grants awarded to eligible local educational agencies (LEAs) for supplementary programs and services to immigrant students. This apportionment provides payments to LEAs that reported their cash balance in January 2012 via the Cash Management Data Collection (CMDC) system and met other program requirements.

The CMDC was implemented by the California Department of Education (CDE) for Title III in January 2011 in order to reduce the time elapsing between the receipt and disbursement of federal funds, and adhere to the cash management requirements established in federal statute and regulations. 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 III, Immigrant minus its reported cash balance for Title III, Immigrant, with a maximum payment equal to the unpaid balance of its 2010–11 entitlement. Any remaining amount owed after the 2010–11 payment is being paid in a separate apportionment from 2011–12 funds, with a maximum payment equal to the unpaid balance of the 2011–12 entitlement.

The 2010–11 entitlement for each LEA is equal to the number of immigrant students reported on the spring 2009 Student National Origin Report multiplied by a rate of \$105.

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

The United States Department of Education (ED) grant award number for this funding is S365A100005. The Catalog of Federal Domestic Assistance subprogram number is 84.365A (English Language Acquisition Grants). This grant award is subject to the provisions of Title III, Part A, 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 (2) of Item 6110-125-0890 of the Budget Act of 2010 (Chapter 712, Statutes of 2010). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 15146.

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 *CFR*, Section 80.21(i), also 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 include the program's PCA number (PCA 15146) and identify the payment as "Federal Interest Returned."

For the information about this apportionment, please go to the CDE Categorical Programs Web page at <http://www.cde.ca.gov/fg/aa/ca/> where, under the program name, the letter and schedule for this apportionment are posted. The CDE requested that the e-mail be forwarded to all school districts and charter schools in the county.

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 4201, NCLB: Title III, Immigrant Education Program, and Revenue Object Code 8290, All Other Federal Revenue.

If you have any questions regarding the program, please contact Jim Shields, Associate Governmental Program Analyst, Language Policy and Leadership Office, by phone at 916-319-0267 or by e-mail at [jshields@cde.ca.gov](mailto:jshields@cde.ca.gov). If you have any questions regarding this apportionment or the payment process, please contact Karen Almquist, Assistant Fiscal Consultant, Categorical Allocations and Management Assistance Office, by phone at 916-327-4406 or by e-mail at [kalmquis@cde.ca.gov](mailto:kalmquis@cde.ca.gov).

Sincerely,

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

Last Reviewed: Wednesday, March 07, 2012

**SCHEDULE OF THE SIXTH APPORTIONMENT FOR TITLE III,  
 ENGLISH LANGUAGE ACQUISITION, LANGUAGE ENHANCEMENT, AND  
 ACADEMIC ACHIEVEMENT FOR IMMIGRANT STUDENTS  
 NO CHILD LEFT BEHIND ACT OF 2001  
 FISCAL YEAR 2010-11**

County Code	District Code	Local Educational Agency	Entitlement	Current Apportionment	Balance
<b>Santa Clara</b>					
43	69377	Berryessa Union Elementary	\$42,000	\$6,326	\$14,674
43	69427	East Side Union High	\$92,820	\$1,157	\$2,985
<b>County Total</b>			<b>\$134,820</b>	<b>\$7,483</b>	<b>\$17,659</b>
<b>Apportionment Total</b>			<b>\$1,851,360</b>	<b>\$288,732</b>	<b>\$347,687</b>

California Department of Education  
 School Fiscal Services Division  
 February 28, 2012

California Department of Education (<http://www.cde.ca.gov/fo/r14/lep10apptltr6.asp>)  
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CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

February 24, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE SIXTH APPORTIONMENT FOR TITLE III,  
ENGLISH LANGUAGE ACQUISITION, LANGUAGE ENHANCEMENT, AND  
ACADEMIC ACHIEVEMENT FOR LIMITED ENGLISH PROFICIENT STUDENTS  
NO CHILD LEFT BEHIND ACT OF 2001  
FISCAL YEAR 2010–11**

This apportionment, in the amount of \$7,772,838, is made from federal funds provided to the state under Title III of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the No Child Left Behind Act of 2001 (NCLB), in support of grants awarded to eligible local educational agencies (LEAs) for supplementary programs and services to Limited English Proficient (LEP) students. This apportionment provides payments to LEAs that reported their cash balance in January 2012 via the Cash Management Data Collection (CMDC) system, reported English Learner counts in the February 2009 R-30 Language Census Report, applied for the program on the 2010–11 Consolidated Application Part I, and have an approved LEA plan.

The CMDC was implemented by the California Department of Education (CDE) for Title III, LEP 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 III, LEP minus its reported cash balance for Title III, LEP, with a maximum payment equal to the unpaid balance of its 2010–11 entitlement. Any remaining amount owed after the 2010–11 payment is being paid in a separate apportionment from 2011–12 funds, with a maximum payment equal to the unpaid balance of the 2011–12 entitlement. Each LEA's 2010–11 entitlement is equal to the number of English Learner students reported on the February 2009 R-30 Language Census Report, multiplied by a rate of \$105.75.

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

The United States Department of Education (ED) grant award number for this funding is S365A100005. The Catalog of Federal Domestic Assistance subprogram number is 84.365A (English Language Acquisition Grants). This grant award is subject to the provisions of Title III, Part A, 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 (2) of Item 6110-125-0890 of the Budget Act of 2010 (Chapter 712, Statutes of 2010). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 14346.

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 *CFR*, Section 80.21(i), also 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 include the program's PCA number (PCA 14346) and identify the payment as "Federal Interest Returned."

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 4203, NCLB: Title III, LEP Student Program, and Revenue Object Code 8290, All Other Federal Revenue.

For the information about this apportionment, please go to the CDE Categorical Programs Web page at <http://www.cde.ca.gov/fg/aa/ca/> where, under the program name, the letter and schedule for this apportionment are posted. If you have any questions regarding the program, please contact Patty Stevens, Associate Governmental Program Analyst, Language Policy and Leadership Office, by phone at 916-323-5838 or by e-mail at [pstevens@cde.ca.gov](mailto:pstevens@cde.ca.gov). If you have any questions regarding this apportionment or the payment process, please contact Karen Almquist, Assistant Fiscal Consultant, Categorical Allocations and Management Assistance Office, by phone at 916-327-4406 or by e-mail at [kalmquis@cde.ca.gov](mailto:kalmquis@cde.ca.gov).

Sincerely,

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

Last Reviewed: Wednesday, March 07, 2012

**SCHEDULE OF THE SIXTH APPORTIONMENT FOR TITLE III,  
ENGLISH LANGUAGE ACQUISITION, LANGUAGE ENHANCEMENT, AND  
ACADEMIC ACHIEVEMENT FOR LIMITED ENGLISH PROFICIENT STUDENTS  
NO CHILD LEFT BEHIND ACT OF 2001  
FISCAL YEAR 2010-11**

<b>County Code</b>	<b>District Code</b>	<b>Charter Number</b>	<b>Index Code</b>	<b>Local Educational Agency</b>	<b>Entitlement</b>	<b>Current Apportionment</b>	<b>Balance</b>
<b>Santa Clara</b>							
43	69369			Alum Rock Union Elementary	\$775,465	\$11,214	\$0
43	69377			Berryessa Union Elementary	\$302,445	\$128,691	\$0
43	69385			Cambrian	\$38,810	\$5,888	\$6,190
43	69393			Campbell Union	\$255,915	\$45,205	\$0
43	69583			Morgan Hill Unified	\$217,422	\$53,097	\$12,353
43	69591			Mountain View Whisman	\$207,270	\$35,313	\$3,786
43	69633			Orchard Elementary	\$33,523	\$1,082	\$0
43	69708			Union Elementary	\$61,864	\$30,932	\$0
<b>County Total</b>					<b>\$1,892,714</b>	<b>\$311,422</b>	<b>\$22,329</b>
<b>Apportionment Total</b>					<b>\$43,019,844</b>	<b>\$7,772,838</b>	<b>\$2,981,789</b>

California Department of Education  
School Fiscal Services Division  
February 24, 2012



California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/imm11apptltr2.asp>)  
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CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

February 29, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE SECOND APPORTIONMENT FOR TITLE III,  
ENGLISH LANGUAGE ACQUISITION, LANGUAGE ENHANCEMENT, AND  
ACADEMIC ACHIEVEMENT FOR IMMIGRANT STUDENTS  
NO CHILD LEFT BEHIND ACT OF 2001  
FISCAL YEAR 2011–12**

This apportionment, in the amount of \$1,538,904, is made from federal funds provided to the state under Title III of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the No Child Left Behind Act of 2001 (NCLB), in support of grants awarded to eligible local educational agencies (LEAs) for supplementary programs and services to immigrant students. This apportionment provides payments to LEAs that reported their cash balance in January 2012 via the Cash Management Data Collection (CMDC) system and met other program requirements.

The CMDC was implemented by the California Department of Education (CDE) for Title III in January 2011 in order to reduce the time elapsing between the receipt and disbursement of federal funds, and adhere to the cash management requirements established in federal statute and regulations. 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 amounts unpaid from its 2010–11 Title III, Immigrant entitlement as of the January 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 III, Immigrant minus its reported cash balance for Title III, Immigrant, 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 III, Immigrant 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.

The 2011–12 entitlement for each LEA is equal to the number of immigrant students reported on the March 2010 Student National Origin Report multiplied by a rate of \$100.

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

The United States Department of Education (ED) grant award number for this funding is S365A110005. The Catalog of Federal Domestic Assistance subprogram number is 84.365A (English Language Acquisition Grants). This grant award is subject to the provisions of Title III, Part A, 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 (2) of Item 6110-125-0890 of the Budget Act of 2011 (Chapter 33, Statutes of 2011). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 15146.

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 *CFR*, Section 80.21(i), also 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 include the program's PCA number (PCA 15146) and identify the payment as "Federal Interest Returned."

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 4201, NCLB: Title III, Immigrant Education Program, and Revenue Object Code 8290, All Other Federal Revenue.

The county superintendents were notified of this apportionment by e-mail which was sent to their CDEfisc e-mail addresses. The 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 were posted on the CDE Web page at <http://www.cde.ca.gov/fg/aa/ca/>.

If you have any questions regarding the program, please contact Jim Shields, Associate Governmental Program Analyst, Language Policy and Leadership Office, by phone at 916-319-0267 or by e-mail at [jshields@cde.ca.gov](mailto:jshields@cde.ca.gov). If you have any questions regarding this apportionment or the payment process, please contact Karen Almquist, Assistant Fiscal Consultant, Categorical Allocations and Management Assistance Office, by phone at 916-327-4406 or by e-mail at [kalmquis@cde.ca.gov](mailto:kalmquis@cde.ca.gov).

Sincerely,

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

Last Reviewed: Tuesday, March 06, 2012

**SCHEDULE OF THE SECOND APPORTIONMENT FOR TITLE III,  
ENGLISH LANGUAGE ACQUISITION, LANGUAGE ENHANCEMENT, AND  
ACADEMIC ACHIEVEMENT FOR IMMIGRANT STUDENTS  
NO CHILD LEFT BEHIND ACT OF 2001  
FISCAL YEAR 2011-12**

<b>County Code</b>	<b>District Code</b>	<b>Charter Number</b>	<b>Index Number</b>	<b>Local Educational Agency</b>	<b>Entitlement</b>	<b>Current Apportionment</b>	<b>Balance</b>
<b>Santa Clara</b>							
43	69419			Cupertino Union	\$152,200	\$23,627	\$86,247
43	69583			Morgan Hill Unified	\$25,400	\$1,316	\$17,208
43	69591			Mountain View Whisman	\$35,700	\$4,973	\$29,149
43	69617			Mt. Pleasant Elementary	\$10,600	\$2,650	\$5,300
43	73387			Milpitas Unified	\$57,000	\$14,250	\$28,500
43	69427	0502	C502	Escuela Popular Accelerated Family Learning	\$6,700	\$1,675	\$3,350
43	69427	0646	C646	Escuela Popular/Center for Training and Careers, Family L	\$11,300	\$2,825	\$5,650
<b>County Total</b>					<b>\$298,900</b>	<b>\$51,316</b>	<b>\$175,404</b>
<b>Apportionment Total</b>					<b>\$4,500,820</b>	<b>\$1,538,904</b>	<b>\$1,784,576</b>

California Department of Education  
School Fiscal Services Division  
February 29, 2012

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/lep11apptltr2.asp>)  
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CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

February 23, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE SECOND APPORTIONMENT FOR TITLE III,  
ENGLISH LANGUAGE ACQUISITION, LANGUAGE ENHANCEMENT, AND  
ACADEMIC ACHIEVEMENT FOR LIMITED ENGLISH PROFICIENT STUDENTS  
NO CHILD LEFT BEHIND ACT OF 2001  
FISCAL YEAR 2011–12**

This apportionment, in the amount of \$27,417,332, is made from federal funds provided to the state under Title III of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the No Child Left Behind Act of 2001 (NCLB), in support of grants awarded to eligible local educational agencies (LEAs) for supplementary programs and services to Limited English Proficient (LEP) students. This apportionment provides payments to LEAs that reported their cash balance in January 2012 via the Cash Management Data Collection (CMDC) system, reported English Learner counts in the March 2010 R-30 Language Census Report, applied for the program on the 2011–12 Consolidated Application Part I, and have an approved LEA plan.

The CMDC was implemented by the California Department of Education (CDE) for Title III, LEP 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/>.

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Each LEA's 2011–12 entitlement is equal to the number of English Learner students reported on the March 2010 R-30 Language Census Report, multiplied by a rate of \$111.15.

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

The United States Department of Education (ED) grant award number for this funding is S365A110005. The Catalog of Federal Domestic Assistance subprogram number is 84.365A (English Language Acquisition Grants). This grant award is subject to the provisions of Title III, Part A, 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 (2) of Item 6110-125-0890 of the Budget Act of 2011 (Chapter 33, Statutes of 2011). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 14346.

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 *CFR*, Section 80.21(i), also 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 include the program's PCA number (PCA 14346) and identify the payment as "Federal Interest Returned."

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 4203, NCLB: Title III, LEP Student Program, and Revenue Object Code 8290, All Other Federal Revenue.

The county superintendents of schools were notified of this apportionment by e-mail which was sent to their CDEFisc e-mail addresses. The 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 schedules which are posted on the CDE Web pages at <http://www.cde.ca.gov/fg/aa/ca/>.

If you have any questions regarding the program, please contact Patty Stevens, Associate Governmental Program Analyst, Language Policy and Leadership Office, by phone at 916-323-5838 or by e-mail at [pstevens@cde.ca.gov](mailto:pstevens@cde.ca.gov). If you have any questions regarding this apportionment or the payment process, please contact Karen Almquist, Assistant Fiscal Consultant, Categorical Allocations and Management Assistance Office, by phone at 916-327-4406 or by e-mail at [kalmquis@cde.ca.gov](mailto:kalmquis@cde.ca.gov).

Sincerely,

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

Last Reviewed: Tuesday, March 06, 2012

**SCHEDULE OF THE SECOND APPORTIONMENT FOR TITLE III,  
ENGLISH LANGUAGE ACQUISITION, LANGUAGE ENHANCEMENT, AND  
ACADEMIC ACHIEVEMENT FOR LIMITED ENGLISH PROFICIENT STUDENTS  
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
<b>Santa Clara</b>							
43	10439			Santa Clara County Office of Education	\$64,022	\$17,049	\$38,398
43	69369			Alum Rock Union Elementary	\$753,375	\$194,038	\$559,337
43	69377			Berryessa Union Elementary	\$334,339	\$67,301	\$267,038
43	69393			Campbell Union	\$268,761	\$48,808	\$219,953
43	69419			Cupertino Union	\$193,179	\$30,048	\$81,829
43	69427			East Side Union High	\$483,058	\$78,600	\$239,840
43	69435			Evergreen Elementary	\$400,585	\$122,181	\$158,485
43	69450			Franklin-McKinley Elementary	\$618,439	\$78,836	\$125,093
43	69468			Fremont Union High	\$110,372	\$37,875	\$0
43	69484			Gilroy Unified	\$351,679	\$52,198	\$213,366
43	69575			Moreland Elementary	\$105,037	\$15,105	\$47,751
43	69617			Mt. Pleasant Elementary	\$183,398	\$62,543	\$99,743
43	69625			Oak Grove Elementary	\$397,139	\$11,096	\$386,043
43	69633			Orchard Elementary	\$38,903	\$8,644	\$30,259
43	69666			San Jose Unified	\$899,537	\$367,199	\$373,123
43	69682			Saratoga Union Elementary	\$19,451	\$3,801	\$7,301
43	69690			Sunnyvale	\$271,539	\$77,056	\$107,930
43	69708			Union Elementary	\$62,133	\$10,315	\$51,818
43	73387			Milpitas Unified	\$312,887	\$61,672	\$213,302
43	69666	0287	C287	Downtown College Preparatory	\$14,783	\$3,696	\$7,391
43	69427	0414	C414	Latino College Preparatory Academy	\$43,460	\$9,804	\$0
43	69427	0502	C502	Escuela Popular Accelerated Family Learning	\$26,676	\$11,910	\$5,945
43	69427	0646	C646	Escuela Popular/Center for Training and Careers, Family Learnir	\$105,704	\$42,952	\$28,801
43	69450	0846	C846	Voices College-Bound Language Academy	\$17,784	\$10,919	\$1,613
43	10439	0850	C850	Rocketship Mateo Sheedy Elementary	\$39,569	\$9,892	\$19,785
43	10439	1061	S061	Rocketship Si Se Puede Academy	\$40,125	\$10,031	\$20,063
<b>County Total</b>					<b>\$6,155,934</b>	<b>\$1,443,569</b>	<b>\$3,304,207</b>
<b>Apportionment Total</b>					<b>\$104,652,338</b>	<b>\$27,417,332</b>	<b>\$58,085,113</b>

California Department of Education  
School Fiscal Services Division  
February 23, 2012

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/title2pa11apptltr2.asp>)  
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**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

February 17, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE SECOND 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 \$37,355,469, 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 January 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 January 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, Lead Consultant, Curriculum Leadership Unit, by phone at 916-323-5822 or by e-mail at [lnichols@cde.ca.gov](mailto:lnichols@cde.ca.gov). If you have any questions regarding this apportionment or the payment process, please contact Karen Almquist, Assistant Fiscal Consultant, Categorical Allocations & Management Assistance Office, by phone at 916-327-4406 or by e-mail at [kalmquis@cde.ca.gov](mailto:kalmquis@cde.ca.gov).

Sincerely,

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

Last Reviewed: Monday, February 27, 2012



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

<b>County Code</b>	<b>District Code</b>	<b>Charter Number</b>	<b>Index Code</b>	<b>Local Educational Agency</b>	<b>Entitlement</b>	<b>Current Apportionment</b>	<b>Balance</b>
<b>Santa Clara</b>							
43	10439			Santa Clara County Office of Education	\$23,364	\$900	\$18,104
43	69369			Alum Rock Union Elementary	\$841,045	\$147,626	\$693,419
43	69377			Berryessa Union Elementary	\$245,574	\$76,077	\$151,647
43	69393			Campbell Union	\$270,856	\$26,526	\$49,714
43	69419			Cupertino Union	\$297,850	\$81,909	\$215,941
43	69427			East Side Union High	\$787,894	\$190,217	\$353,948
43	69435			Evergreen Elementary	\$339,161	\$86,834	\$252,327
43	69450			Franklin-McKinley Elementary	\$595,455	\$91,314	\$215,747
43	69468			Fremont Union High	\$167,753	\$2,747	\$112,713
43	69484			Gilroy Unified	\$392,872	\$55,842	\$333,747
43	69518			Los Altos Elementary	\$59,840	\$39,080	\$1,916
43	69526			Los Gatos Union Elementary	\$47,730	\$7,868	\$6,929
43	69534			Los Gatos-Saratoga Joint Union High	\$36,392	\$4,393	\$31,999
43	69575			Moreland Elementary	\$138,940	\$58,085	\$61,291
43	69591			Mountain View Whisman	\$153,067	\$35,371	\$29,343
43	69617			Mt. Pleasant Elementary	\$90,966	\$27,077	\$54,385
43	69625			Oak Grove Elementary	\$398,781	\$125,787	\$252,891
43	69682			Saratoga Union Elementary	\$36,450	\$14,223	\$6,924
43	69690			Sunnyvale	\$154,960	\$48,557	\$26,517
43	69708			Union Elementary	\$99,827	\$18,548	\$8,730
43	69583	0363	C363	Charter School of Morgan Hill	\$2,680	\$655	\$2,025
43	69450	0846	C846	Voices College-Bound Language Academy	\$2,047	\$257	\$0
43	10439	0850	C850	Rocketship Mateo Sheedy Elementary	\$3,993	\$705	\$3,288
43	10439	0972	C972	ACE Charter	\$2,776	\$582	\$0
43	10439	1061	S061	Rocketship Si Se Puede Academy	\$4,255	\$1,064	\$3,191
43	10439	1127	S127	Rocketship Los Suenos Academy	\$4,516	\$1,129	\$3,387
43	69450	1192	S192	Rocketship Mosaic Elementary	\$3,653	\$913	\$1,827
43	10439	1193	S193	Rocketship Discovery Prep	\$3,705	\$926	\$1,853
<b>County Total</b>					<b>\$5,206,402</b>	<b>\$1,145,212</b>	<b>\$2,893,803</b>
<b>Apportionment Total</b>					<b>\$152,038,943</b>	<b>\$37,355,469</b>	<b>\$87,140,476</b>

California Department of Education  
School Fiscal Services Division  
February 17, 2012

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/title2pa10apptltr6.asp>)  
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CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

February 22, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE SIXTH 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 \$17,955,632, 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 January 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 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, Lead Consultant, Curriculum Leadership Unit, by phone at 916-323-5822 or by e-mail at [lnichols@cde.ca.gov](mailto:lnichols@cde.ca.gov). If you have any questions regarding this apportionment or the payment process, please contact Karen Almquist, Assistant Fiscal Consultant, Categorical Allocations & Management Assistance Office, by phone at 916-327-4406 or by e-mail at [kalmquis@cde.ca.gov](mailto:kalmquis@cde.ca.gov).

Sincerely,

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

Last Reviewed: Monday, February 27, 2012

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

<b>County Code</b>	<b>District Code</b>	<b>Charter Number</b>	<b>Index Code</b>	<b>Local Educational Agency</b>	<b>Entitlement</b>	<b>Current Apportionment</b>	<b>Balance</b>
<b>Santa Clara</b>							
43	69369			Alum Rock Union Elementary	\$966,809	\$142,111	\$0
43	69419			Cupertino Union	\$362,611	\$31,537	\$0
43	69492			Lakeside Joint	\$9,701	\$2,425	\$7,205
43	69500			Loma Prieta Joint Union Elementary	\$17,219	\$5,903	\$11,316
43	69534			Los Gatos-Saratoga Joint Union High	\$43,740	\$3,864	\$0
43	69583			Morgan Hill Unified	\$268,428	\$127,649	\$71,652
43	69633			Orchard Elementary	\$26,359	\$6,590	\$10,952
43	69641			Palo Alto Unified	\$212,240	\$65,545	\$18,462
43	69666			San Jose Unified	\$1,375,734	\$423,683	\$198,175
43	73387			Milpitas Unified	\$275,498	\$88,637	\$67,806
43	69666	0287	C287	Downtown College Preparatory	\$8,780	\$2,195	\$2,195
43	69583	0363	C363	Charter School of Morgan Hill	\$3,896	\$15	\$0
43	10439	0850	C850	Rocketship Mateo Sheedy Elementary	\$10,270	\$293	\$0
43	69674	0978	C978	Downtown College Prep Alviso	\$2,463	\$616	\$551
<b>County Total</b>					<b>\$3,583,748</b>	<b>\$901,063</b>	<b>\$388,314</b>
<b>Apportionment Total</b>					<b>\$111,288,995</b>	<b>\$17,955,632</b>	<b>\$13,138,728</b>

California Department of Education  
School Fiscal Services Division  
February 22, 2012

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/phtsse11apptltr3.asp>)  
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**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

February 17, 2012

Dear County Superintendents of Schools:

**NOTICE OF APPORTIONMENT  
FOR THE PUPIL TRANSPORTATION PROGRAM  
FEBRUARY 2012 CERTIFICATION  
FISCAL YEAR 2011-12**

This re-certified apportionment, in the amount of \$475,768,759, is made from funds provided by Schedule (1) of Item 6110-111-0001 of the Budget Act of 2011 (Chapter 33, Statutes of 2011), as amended by Assembly Bill (AB) 121 (Chapter 41, Statutes of 2011), as amended by Senate Bill 81 (Chapter 2, Statutes of 2012). This apportionment re-certifies local educational agencies' (LEAs') annual 2011-12 entitlements for Pupil Transportation.

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 7230, Transportation: Home to School, or Resource Code 7240, Transportation: Special Education (SD/OI), and Revenue Object Code 8311, Other State Apportionments-Current Year, for both home-to-school and special education transportation. For prior year adjustments, use Revenue Object Code 8319, Other State Apportionments-Prior Year.

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 a link to the CDE Categorical Programs Web page at <http://www.cde.ca.gov/fg/aa/ca/> where, under the program name, the letter and schedule for this apportionment are posted.

Pursuant to the provisions of California *Education Code (EC)* Section 14041, payments for the Special Purpose Apportionment (which consists solely of Pupil Transportation funds) are to be made in twelve installments beginning in July and ending in June. The July through December payments made up 46 percent of each LEA's estimated 2011-12 entitlement. The January through June payments have been recalculated based on final expenditure data, and to reflect the reversal of the reductions implemented by AB 121.

**Calculation of 2011-12 Entitlements.** The calculation of final fiscal year 2011-12 entitlements for Pupil Transportation are being certified in this apportionment to reflect 2010-11 unaudited actual data submitted on the Form TRAN, Annual Report of Pupil Transportation. Per *EC* Section 41851(c), the current year transportation allowances (entitlements) are calculated by first comparing prior year expenditures (approved costs) to the prior year allowances. That amount is increased by any growth or cost of living adjustment (COLA) funding provided in the annual budget act. The Budget Act of 2011 did not provide funding for growth or COLA. Please note an LEA's allowance is not the apportionment (cash) it is receiving, but the actual entitlement amount (lesser of prior year expenditures or allowance). Funds available to pay the entitlement have been reduced by Control Section 12.42 of the Budget Act.

An LEA must have spent in fiscal year 2010-11 an amount equal to or greater than its 2010-11 final entitlement in order to avoid a permanent reduction to its 2011-12 entitlement. Each LEA's 2011-12 entitlement is calculated as the lesser of its 2010-11 expenditures or 2010-11 allowance (entitlement).

The Schedule of Apportionment for the Pupil Transportation Program identifies the 2011-12 entitlement for each participating LEA, its apportionment (cash), and the flow of cash payments through June 2012. The overpaid funds previously recovered through the Principal Apportionment have been added back into the February payment.

**Revising Prior Year Form TRAN.** Due to the legislation changes, the CDE will allow revised Form TRANs to be submitted for 2011-12. However, the revised forms must be received by **March 16, 2012**. The CDE will re-certify the apportionment for April to reflect these changes, and at that time will issue 100 percent of the remaining program funds. Additional form revisions will be accepted after that date, but LEAs will not receive additional funding for the 2011-12 fiscal year.

**Basic Aid Reductions.** Section 56 of Senate Bill (SB) 70 (Chapter 7, Statutes of 2011) requires that categorical funding allocations in fiscal year 2011-12 to school districts that were basic aid in 2010-11 be reduced by the lesser of: (1) the

district's 2010–11 total revenue subject to the deficit factor, calculated as of the 2010–11 certified second principal apportionment, multiplied by 8.92 percent, or (2) the amount of the district's excess taxes. Section 57 of SB 70 enacts a reduction of identical size in fiscal year 2012–13 to school districts that were basic aid in 2011–12. The list of categorical programs from which the CDE may recover funds in satisfaction of the basic aid cut includes the pupil transportation program, therefore, districts that are basic aid in 2011–12 may experience basic aid reductions to Pupil Transportation in fiscal year 2011–12 or 2012–13. In implementation of SB 70, we have reduced the amount paid to basic aid districts in this apportionment. To view the list of basic aid districts and the total amount to be reduced from their 2011–12 categorical funding allocations, please go to the CDE Web page at <http://www.cde.ca.gov/fg/aa/ca/documents/basicaidcut2011.xls> (XLS; 47KB; 3pp.). Basic aid districts will be held harmless from these reductions in the calculation of fiscal year 2011–12 Pupil Transportation entitlements as described below.

**2011–12 through 2013–14 Calculation of Entitlements for Basic Aid Districts.** To satisfy the 2010–11 basic aid reduction requirements, the CDE recouped district funds from a number of categorical programs, generally, in the order in which funds were first apportioned. In this way, not all basic aid districts had funds recovered from their Pupil Transportation apportionments. A school district that did receive a reduction to its Pupil Transportation funding will be held harmless in the calculation of its 2011–12 entitlement. Specifically, a basic aid district's 2011–12 entitlement will be calculated as the lesser of its 2010–11 entitlement (calculated prior to the Control Section 12.42 reduction) and the sum of its 2010–11 expenditures and its 2010–11 basic aid reduction to pupil transportation. The same calculation method will be used in fiscal years 2012–13 and 2013–14.

**Charter Schools.** Charter schools, with few exceptions, receive Pupil Transportation funding through the charter school categorical funding model (commencing with *EC* Section 47633). This funding model provides categorical block grant funds in lieu of various categorical programs, including Pupil Transportation. These block grant funds are allocated as part of the Principal Apportionment process. LEAs and charter schools may wish to consider this in their discussions about how to provide transportation services to charter school pupils.

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

Sincerely,

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

Last Reviewed: Friday, February 24, 2012

**SCHEDULE OF APPORTIONMENT FOR THE  
PUPIL TRANSPORTATION PROGRAM  
FEBRUARY 2012 CERTIFICATION  
FISCAL YEAR 2011-12**

County Code	District Code	Local Educational Agency	2010-11 H/S Entitlement	Entitlement Adjustments	Adjustment Code	2011-12 H/S Entitlement	2011-12 H/S Entitlement Less C.S. 12.42 Reduction	Cash Adjustments	Adjustment Code	2011-12 H/S Apportionment	2010-11 SD/OI Entitlement	Entitlement Adjustments	Adjustment Code	2011-12 SD/OI Entitlement	2011-12 SD/OI Entitlement Less C.S. 12.42 Reduction	Cash Adjustments	Adjustment Code	2011-12 SD/OI Apportionment	Total Apportionment for Pupil Transportation	Pupil Transportation July - January Paid to Date	Principal Apportionment Overpayment Recovery (Added to February Payment)	Remaining Balance	February Payment (Including January Apportionment Offset)	March Paid in March (Exempt from Deferral)	March Paid in April (Not Exempt)	Monthly Payment April & May	June Payment
<b>SANTA CLARA COUNTY</b>																											
43	10439	Santa Clara Co. Off. of E	0	0		0	0	0		0	1,188,631	0		1,188,631	952,864	0		952,864	952,864	445,346		507,518	101,504		101,504	101,504	101,502
43	40899	West Valley Trans. JPA	207,939	0		207,939	166,694	0		166,694	1,426,342	0		1,426,342	1,143,424	0		1,143,424	1,310,118	612,318		697,800	139,560		139,560	139,560	139,560
43	40949	East Valley Schl Trms JPA	0	0		0	0	0		0	1,635,228	0		1,635,228	1,310,877	0		1,310,877	1,310,877	612,672		698,205	139,641		139,641	139,641	139,641
43	69369	Alum Rock Union Element	1,077,434	0		1,077,434	863,723	0		863,723	676,193	0		676,193	542,069	0		542,069	1,405,792	657,031		748,761	149,752		149,752	149,752	149,753
43	69377	Berryessa Union Element	261,320	0		261,320	209,487	0		209,487	0	0		0	0	0		0	209,487	97,910		111,577	22,315		22,315	22,315	22,317
43	69385	Cambrian	28,559	-4,586	E	23,973	19,218	0		19,218	0	0		0	0	0		0	19,218	10,529	-718	9,407	2,456		1,738	1,738	1,737
43	69393	Campbell Union	586,061	0		586,061	469,815	0		469,815	0	0		0	0	0		0	469,815	219,579		250,236	50,047		50,047	50,047	50,048
43	69401	Campbell Union High	126,238	0		126,238	101,198	0		101,198	0	0		0	0	0		0	101,198	47,298		53,900	10,780		10,780	10,780	10,780
43	69419	Cupertino Union	562,522	0		562,522	450,945	0		450,945	1,105,167	0		1,105,167	885,955	0		885,955	1,336,900	624,834		712,066	142,413		142,413	142,413	142,414
43	69427	East Side Union High	280,415	-55,040	E	225,375	180,671	0		180,671	1,678,039	0		1,678,039	1,345,197	0		1,345,197	1,525,868	730,486		795,382	159,076		159,076	159,076	159,078
43	69435	Evergreen Elementary	376,692	0		376,692	301,974	0		301,974	0	0		0	0	0		0	301,974	141,136		160,838	32,168		32,168	32,168	32,168
43	69450	Franklin-McKinley Element	702,281	0		702,281	562,982	0		562,982	0	0		0	0	0		0	562,982	263,122		299,860	59,972		59,972	59,972	59,972
43	69468	Fremont Union High	0	0		0	0	0		0	461,923	0		461,923	370,300	0		370,300	370,300	173,069		197,231	39,446		39,446	39,446	39,447
43	69484	Giroy Unified	858,477	-58,226	E	800,251	641,520	0		641,520	464,309	0		464,309	372,212	0		372,212	1,013,732	492,130		521,602	104,320		104,320	104,320	104,322
43	69492	Lakeside Joint	67,037	-5,411	E	61,626	49,402	0		49,402	0	0		0	0	0		0	49,402	24,795		24,607	4,921		4,921	4,921	4,923
43	69500	Loma Prieta Joint Union	157,930	0		157,930	126,604	-30,804	G	95,800	0	0		0	0	0		0	95,800	44,068	-10,239	61,971	20,585		10,346	10,346	10,348
43	69518	Los Altos Elementary	59,731	0		59,731	47,883	-23,702	G	24,181	130,921	0		130,921	104,953	0		104,953	129,134	59,401	-5,078	74,811	19,025		13,947	13,947	13,945
43	69575	Moreland Elementary	347,120	0		347,120	278,268	0		278,268	0	0		0	0	0		0	278,268	130,055		148,213	29,643		29,643	29,643	29,641
43	69583	Morgan Hill Unified	1,484,452	-73,733	E	1,410,719	1,130,900	0		1,130,900	398,395	0		398,395	319,373	0		319,373	1,450,273	701,040		749,233	149,847		149,847	149,847	149,845
43	69591	Mountain View Whisman	255,326	0		255,326	204,682	0		204,682	357,527	0		357,527	286,611	0		286,611	491,293	229,617		261,676	52,335		52,335	52,335	52,336
43	69609	Mountain View-Los Altos	89,331	0		89,331	71,612	0		71,612	112,814	0		112,814	90,437	0		90,437	162,049	75,737		86,312	17,262		17,262	17,262	17,264
43	69617	Mt. Pleasant Elementary	108,674	0		108,674	87,118	0		87,118	0	0		0	0	0		0	87,118	40,718		46,400	9,280		9,280	9,280	9,280
43	69625	Oak Grove Elementary	1,407,115	0		1,407,115	1,128,011	0		1,128,011	140,824	0		140,824	112,891	0		112,891	1,240,902	579,966		660,936	132,187		132,187	132,187	132,188
43	69633	Orchard Elementary	121,584	-25,989	E	95,595	76,634	0		76,634	0	0		0	0	0		0	76,634	44,835	-5,713	37,512	12,073		6,360	6,360	6,359
43	69641	Palo Alto Unified	446,408	0		446,408	357,862	-177,142	G	180,720	144,412	0		144,412	115,768	0		115,768	296,488	136,385	-71,733	231,836	103,754		32,021	32,021	32,019
43	69666	San Jose Unified	1,857,549	0		1,857,549	1,489,100	0		1,489,100	1,245,714	0		1,245,714	998,624	0		998,624	2,487,724	1,162,699		1,325,025	265,005		265,005	265,005	265,005
43	69674	Santa Clara Unified	657,038	0		657,038	526,713	0		526,713	698,129	0		698,129	559,654	0		559,654	1,086,367	507,741		578,626	115,725		115,725	115,726	115,726
43	69690	Sunnyvale	532,712	0		532,712	427,048	-211,389	G	215,659	379,684	0		379,684	304,373	0		304,373	520,032	239,215	-77,203	358,020	133,866		56,163	56,163	56,165
43	69708	Union Elementary	6,879	0		6,879	5,515	0		5,515	0	0		0	0	0		0	5,515	2,577		2,938	588		588	588	586
43	73387	Milpitas Unified	352,695	0		352,695	282,737	0		282,737	0	0		0	0	0		0	282,737	132,143		150,594	30,119		30,119	30,119	30,118
<b>SANTA CLARA COUNTY TOTAL</b>			<b>13,019,519</b>	<b>-222,985</b>		<b>12,796,534</b>	<b>10,258,316</b>	<b>-443,037</b>		<b>9,815,279</b>	<b>12,244,252</b>	<b>0</b>		<b>12,244,252</b>	<b>9,815,582</b>	<b>0</b>		<b>9,815,582</b>	<b>19,630,861</b>	<b>9,238,452</b>	<b>-170,684</b>	<b>10,563,093</b>	<b>2,249,165</b>	<b>0</b>	<b>2,078,481</b>	<b>2,078,481</b>	<b>2,078,485</b>
<b>STATEWIDE TOTALS, FEBRUARY 2012</b>			<b>379,093,034</b>	<b>-4,249,009</b>		<b>374,844,025</b>	<b>300,492,958</b>	<b>-5,423,965</b>		<b>295,068,993</b>	<b>226,535,466</b>	<b>-1,105,440</b>		<b>225,430,026</b>	<b>180,715,533</b>	<b>-15,767</b>		<b>180,699,766</b>	<b>475,768,759</b>	<b>223,943,636</b>	<b>-2,757,658</b>	<b>254,582,781</b>	<b>53,085,961</b>	<b>896,776</b>	<b>49,477,426</b>	<b>50,374,202</b>	<b>50,374,214</b>

**FEBRUARY 2012 NOTES**

- A E.C. 41851(d)
- B E.C. 41850(c) allowance - ROC/P
- C Adjustments for prior year overpayments
- D Program Termination
- E Adjustments for Form TRAN revisions after May certification
- F Reorganizations
- G Basic Aid Reductions
- H J-141T Transfers

California Department of Education  
School Fiscal Services Division  
February 17, 2012