

**Schedule of the First Apportionment for the Every Student Succeeds Act Comprehensive Support and Improvement (CSI) Funding for County Offices of Education
Plan Development and Implementation Support Subgrant**

Fiscal Year 2022-23

| County Name | F\$Cal Supplier ID | F\$Cal Address Sequence ID | County Code | Vendor Code | Service Location Field | County Office of Education | 2022-23 Final Allocation Amount | 1st Apportionment |
|--------------|--------------------|----------------------------|-------------|-------------|------------------------|------------------------------------|---------------------------------|--------------------|
| Ventura | 0000001357 | 58 | 56 | 1056 | 10561 | Ventura County Office of Education | \$60,811.00 | \$15,202.75 |
| Total | | | | | | | \$60,811.00 | \$15,202.75 |

***Note: El Dorado County Office of Education declined 2022-23 CSI funds due to Dashboard Alternative School Status (DASS) opt-out.**

***Note: Mono County Office of Education declined 2022-23 CSI funds.**

California Department of Education
Student Achievement and Support Division
June 2023

VCOE
Deposit Date: 8/16/2023
CR208801
010-8290-3183-0

Invoices for the First Apportionment for the Every Student Succeeds Act Comprehensive Support and Improvement Funding for County Offices of Education

Plan Development and Implementation Support Subgrant

Fiscal Year 2022-23

| County Code | County Treasurer | Invoice Number | Amount | Voucher ID |
|------------------------|-------------------------|-----------------------|--------------------|-------------------|
| 56 | Ventura | 22-15439 06-15-2023 | \$15,202.75 | 00373381 |
| Statewide Total | | | \$15,202.75 | |

California Department of Education
School Improvement and Support Office
June 2023



**CALIFORNIA DEPARTMENT
OF EDUCATION**

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

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

June 15, 2023

Dear County Superintendents of Schools:

**First Apportionment for Every Student Succeeds Act
Comprehensive Support and Improvement
County Offices of Education
Plan Development and Implementation Subgrant
Fiscal Year 2022–23**

This apportionment, in the amount of \$1,250,000, is made from federal funds provided to the state under Title I, Part A, of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the Every Student Succeeds Act (ESSA) (Public Law 114–95). The ESSA requires local educational agencies (LEAs) with schools eligible for comprehensive support and improvement (CSI) to locally develop and implement a CSI plan to improve student outcomes. The Budget Act of 2022 appropriates \$5 million to county offices of education (COEs) for CSI plan development and implementation support for LEAs in their county with schools eligible for CSI.

Only those COEs that submitted to the California Department of Education (CDE) the 2022–23 ESSA CSI COE Plan Development and Implementation Support Application for Funding are included in this apportionment. The first apportionment is equal to 25 percent of the COE allocation. The amount paid to each COE is based on a formula that takes into consideration the total number of schools eligible for CSI, statewide.

Amounts paid in this apportionment are listed on the schedule of apportionment posted on the CDE Funding Results, ESSA Comprehensive Support and Improvement County Offices of Education Plan Development and Implementation Support, web page at <https://www.cde.ca.gov/fg/fo/r16/csicoefundingresults22.asp>. The CDE is implementing cash management in order to reduce the time elapsing between the receipt and disbursement of federal funds, pursuant to the cash management requirements under federal statute and regulations.

Eligibility information for this subgrant is on the CDE ESSA Assistance Status Data Files web page located at <https://www.cde.ca.gov/sp/sw/t1/essaassistdatafiles.asp>. Information such as school program requirements, school support resources, and Frequently Asked Questions are located on the CDE Comprehensive Support and Improvement web page at <https://www.cde.ca.gov/sp/sw/t1/csi.asp>. Information such as the subgrant description;

June 15, 2023

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statutory authority; allowable and disallowable activities and costs; and assurances, certifications, and terms and conditions of the subgrant are located in the 2022–23 ESSA CSI COE Plan Development and Implementation Support Application for Funding, which can be accessed on the CDE CSI COE Program Information web page at <https://www.cde.ca.gov/sp/sw/t1/csicoeproginformation21.asp>. Information pertaining to approved indirect cost rates is on the CDE Indirect Cost Rates (ICR) web page located at <https://www.cde.ca.gov/fg/ac/ic/>.

The United States Department of Education (ED) grant award number for this funding is S010A220005 - 22A. The federal award date is July 1, 2022. The Catalog of Federal Domestic Assistance subprogram number is 84.010A (Title I, Part A, Basic Grants to Local Educational Agencies). The funding is appropriated in Schedule (1) of Item 6100-134-0890 of the Budget Act of 2022, AB 179 (Chapter 249, Statutes of 2022). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 15439.

This subgrant is subject to the provisions of Title I and Title VIII, as applicable, of the ESEA, as amended by the ESSA, and the General Education Provisions Act (Public Law 103-382). This subgrant is also subject to Title I regulations in 34 *Code of Federal Regulations (CFR)*, Part 200, and the *Education Department General Administrative Regulations* in 34 *CFR*, parts 76 (except for 76.650–76.662, Participation of Students Enrolled in Private Schools), 77, 81, and 82, 2 *CFR* Part 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 *CFR* Parts 200 and 3474.

The project period for the 2022–23 ESSA CSI COE Plan Development and Implementation Support subgrant begins on March 13, 2023, and ends on September 30, 2024. All fiscal year 2022–23 funds must be expended by September 30, 2024, and legally obligated within the dates designated and must not exceed the maximum amount allocated to the COE.

Pursuant to 2 *CFR*, Section 200.305(b)(9), interest earned amounts up to \$500 per year may be retained by the non-Federal entity for administrative expense. Any additional interest earned on Federal advance payments deposited in interest-bearing accounts must be remitted annually. COEs 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 15439) and identify the payment as "Federal Interest Returned."

June 15, 2023

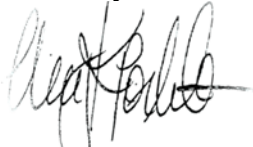
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Warrants will be mailed to each county treasurer approximately three weeks from the date of this Notice. For standardized account code structure coding, use Resource Code 3183, ESSA: School Improvement Funding for COEs, and Revenue Object Code 8290, all other Federal Revenue.

County Superintendents were notified of this apportionment by email. Links to this letter and the accompanying apportionment schedule are posted on the CDE Funding Results web page at <https://www.cde.ca.gov/fg/fo/r16/csicoefundingresults22.asp>.

If you have any questions regarding CSI, this apportionment, or the allocation amounts, please contact the School Improvement and Support Office by phone at 916-319-0833 or by email at SISO@cde.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Nancy Kim Portillo".

Nancy Kim Portillo, Deputy Superintendent
Student Achievement Branch

NP:sl



STATE OF CALIFORNIA

WARRANT NUMBER

65-056796

THE TREASURER OF THE STATE WILL PAY OUT OF THE IDENTIFICATION NO.

0000001357

FUND NO.

8087

FUND NAME

FISCAL CONSOLIDATED PMT

MO. DAY YR.

08 09 2023

90-1342/1211

65056796

| | |
|------------|-------|
| DOLLARS | CENTS |
| \$***15202 | .75 |

TO: 056796

--- COUNTY OF VENTURA
 TREAS C/O WELLS FARGO BANK
 PO BOX 980307
 WEST SACRAMENTO CA 95798-0307

Malia Cohen



MALIA M. COHEN

CALIFORNIA STATE CONTROLLER

FORM CD-85(1/89) CONTROLLERS WARRANT

⑈121113423⑈ 65056796⑈

DETACH ON DOTTED LINE
KEEP THIS PORTION FOR YOUR RECORDS

65-056796

ISSUE DATE: 08/09/2023

DEPARTMENT OF EDUCATION
 CALIFORNIA DEPARTMENT OF EDUCATION/FASD STATEOPS@CDE.CA.GOV 14
 SACRAMENTO CA 95814
 FOR QUESTIONS CONTACT ACCOUNTING DEPARTMENT AT 916/445-3497

| VENDOR NAME | VENDOR ID |
|-------------------|------------|
| COUNTY OF VENTURA | 0000001357 |

| VOUCHER ID | INVOICE ID | PO ID |
|------------|---------------------|-------|
| 00373381 | 22-15439 06-15-2023 | |

AMOUNT PAID
 \$15202.75

PAYMENT MESSAGE
 PYMT INQUIRIES: (916) 445-3497

ADDITIONAL PAYMENT MESSAGE