

Schedule of the Second Apportionment for the Arts, Music, and Instructional Materials Discretionary Block Grant

Fiscal Year 2022-23

Funding is available to county offices of education, school districts, charter schools and state special schools pursuant to Section 134 of AB 181 (Ch. 52, 2022), as amended by Section 56 of AB 185 (Ch. 571, 2022) and Section 102 of SB 114 (Ch. 48, 2023).

Revised allocations are based on reduced funding and calculated on a per-unit basis using each entity's ADA as reported at the 2021-22 Second Principal (P-2) Apportionment multiplied by a revised rate of \$642.42 (\$642.42335535).

The ADA for state special schools shall be deemed to be 97 percent of the enrollment as reported in the California Longitudinal Pupil Achievement Data System as of the 2021-22 Fall 1 Submission.

Legend: AB=Assembly Bill; ADA=Average Daily Attendance; Ch.=Chapter; SB=Senate Bill

County Name	County Code	District Code	School Code	Charter Number	Fund Type	Service Location	Local Educational Agency Name	2021-22 P-2 ADA	Revised Allocation	Prior Payment (PCA) 25676	Remaining Balance	2nd Apportionment PCA 25685	2nd Apportionment Total
Ventura	56	72546	0120634	1126	D	C1126	Architecture, Construction & Engineering Char	236.55	\$151,965	\$ 78,780.00	\$ 73,185.00	\$ 73,185.00	\$ 73,185.00
Ventura	56	10561	0121756	1203	D	C1203	BRIDGES Charter	366.04	\$235,153	\$ 121,905.00	\$ 113,248.00	\$ 113,248.00	\$ 113,248.00
Ventura	56	72447	0000000	N/A	N/A	72447	Briggs Elementary	428.39	\$275,208	\$ 142,670.00	\$ 132,538.00	\$ 132,538.00	\$ 132,538.00
Ventura	56	72546	0115105	0943	D	C0943	Camarillo Academy of Progressive Education	541.40	\$347,808	\$ 180,307.00	\$ 167,501.00	\$ 167,501.00	\$ 167,501.00
Ventura	56	73759	0000000	N/A	N/A	73759	Conejo Valley Unified	15,752.87	\$10,120,012	\$ 5,246,305.00	\$ 4,873,707.00	\$ 4,873,707.00	\$ 4,873,707.00
Ventura	56	72454	0000000	N/A	N/A	72454	Fillmore Unified	3,353.08	\$2,154,097	\$ 1,116,703.00	\$ 1,037,394.00	\$ 1,037,394.00	\$ 1,037,394.00
Ventura	56	72470	5630363	0356	D	C0356	Golden Valley Charter	510.74	\$328,111	\$ 170,096.00	\$ 158,015.00	\$ 158,015.00	\$ 158,015.00
Ventura	56	72462	0000000	N/A	N/A	72462	Hueneme Elementary	6,605.08	\$4,243,258	\$ 2,199,743.00	\$ 2,043,515.00	\$ 2,043,515.00	\$ 2,043,515.00
Ventura	56	73940	0121426	1202	D	C1202	IvyTech Charter	176.40	\$113,323	\$ 58,748.00	\$ 54,575.00	\$ 54,575.00	\$ 54,575.00
Ventura	56	10561	6055974	1072	D	C1072	Meadows Arts and Technology Elementary	401.67	\$258,042	\$ 133,772.00	\$ 124,270.00	\$ 124,270.00	\$ 124,270.00
Ventura	56	72470	0000000	N/A	N/A	72470	Mesa Union Elementary	533.29	\$342,598	\$ 177,606.00	\$ 164,992.00	\$ 164,992.00	\$ 164,992.00
Ventura	56	73940	0000000	N/A	N/A	73940	Moorpark Unified	5,378.80	\$3,455,467	\$ 1,791,345.00	\$ 1,664,122.00	\$ 1,664,122.00	\$ 1,664,122.00
Ventura	56	72504	0000000	N/A	N/A	72504	Mupu Elementary	152.44	\$97,931	\$ 50,769.00	\$ 47,162.00	\$ 47,162.00	\$ 47,162.00
Ventura	56	73874	0000000	N/A	N/A	73874	Oak Park Unified	4,170.22	\$2,679,047	\$ 1,388,842.00	\$ 1,290,205.00	\$ 1,290,205.00	\$ 1,290,205.00
Ventura	56	72512	0000000	N/A	N/A	72512	Ocean View	2,020.47	\$1,297,997	\$ 672,894.00	\$ 625,103.00	\$ 625,103.00	\$ 625,103.00
Ventura	56	72520	0000000	N/A	N/A	72520	Ojai Unified	2,046.14	\$1,314,488	\$ 681,443.00	\$ 633,045.00	\$ 633,045.00	\$ 633,045.00
Ventura	56	72538	0000000	N/A	N/A	72538	Oxnard	13,088.83	\$8,408,570	\$ 4,359,079.00	\$ 4,049,491.00	\$ 4,049,491.00	\$ 4,049,491.00
Ventura	56	72546	0000000	N/A	N/A	72546	Oxnard Union High	15,523.32	\$9,972,543	\$ 5,169,856.00	\$ 4,802,687.00	\$ 4,802,687.00	\$ 4,802,687.00
Ventura	56	72553	0139592	2062	D	C2062	Peak Prep Pleasant Valley	325.46	\$209,083	\$ 108,391.00	\$ 100,692.00	\$ 100,692.00	\$ 100,692.00
Ventura	56	72553	0000000	N/A	N/A	72553	Pleasant Valley	5,403.06	\$3,471,052	\$ 1,799,425.00	\$ 1,671,627.00	\$ 1,671,627.00	\$ 1,671,627.00
Ventura	56	72561	0000000	N/A	N/A	72561	Rio Elementary	4,713.20	\$3,027,870	\$ 1,569,675.00	\$ 1,458,195.00	\$ 1,458,195.00	\$ 1,458,195.00
Ventura	56	10561	0122713	1256	D	C1256	River Oaks Academy	359.07	\$230,675	\$ 119,584.00	\$ 111,091.00	\$ 111,091.00	\$ 111,091.00
Ventura	56	72579	0000000	N/A	N/A	72579	Santa Clara Elementary	51.97	\$33,387	\$ 17,308.00	\$ 16,079.00	\$ 16,079.00	\$ 16,079.00
Ventura	56	76828	0000000	N/A	N/A	76828	Santa Paula Unified	4,506.81	\$2,895,280	\$ 1,500,939.00	\$ 1,394,341.00	\$ 1,394,341.00	\$ 1,394,341.00
Ventura	56	72603	0000000	N/A	N/A	72603	Simi Valley Unified	14,453.60	\$9,285,330	\$ 4,813,599.00	\$ 4,471,731.00	\$ 4,471,731.00	\$ 4,471,731.00
Ventura	56	72611	0000000	N/A	N/A	72611	Somis Union	219.92	\$141,282	\$ 73,242.00	\$ 68,040.00	\$ 68,040.00	\$ 68,040.00
Ventura	56	72553	6120620	0464	D	C0464	University Preparation Charter School at CSU	636.17	\$408,690	\$ 211,869.00	\$ 196,821.00	\$ 196,821.00	\$ 196,821.00
Ventura	56	72520	5630405	0501	D	C0501	Valley Oak Charter	51.76	\$33,252	\$ 17,238.00	\$ 16,014.00	\$ 16,014.00	\$ 16,014.00
Ventura	56	10561	0112417	0805	D	C0805	Ventura Charter School of Arts and Global Edt	414.93	\$266,561	\$ 138,188.00	\$ 128,373.00	\$ 128,373.00	\$ 128,373.00
Ventura	56	10561	0000000	N/A	N/A	10561	Ventura Co. Office of Education	500.55	\$321,565	\$ 166,702.00	\$ 154,863.00	\$ 154,863.00	\$ 154,863.00
Ventura	56	72652	0000000	N/A	N/A	72652	Ventura Unified	13,804.28	\$8,868,192	\$ 4,597,351.00	\$ 4,270,841.00	\$ 4,270,841.00	\$ 4,270,841.00
Ventura	56	10561	0109900	0735	D	C0735	Vista Real Charter High	2,144.94	\$1,377,960	\$ 714,347.00	\$ 663,613.00	\$ 663,613.00	\$ 663,613.00
Statewide Totals								118,871.45	\$76,365,797	\$ 39,588,721.00	\$ 36,777,076.00	\$ 36,777,076.00	\$ 36,777,076.00

Prepared by
School Fiscal Services Division
California Department of Education
September 2023

VCOE
Deposit Date 10/12/23
CR212765
010-8590-6762-0
601-9510-0000-0
620-8590-6762-0
624-9510-0000-0
635-9510-0000-0
637-9510-0000-0
640-9510-0000-0

**County Summary of the Second Apportionment for the
Arts, Music, and Instructional Materials Discretionary Block Grant
Fiscal Year 2022–23**

56 Ventura

22-25677 MULTI SC 08-21-2023

\$36,777,076

California Department of Education
School Fiscal Services Division
September 2023



STATE OF CALIFORNIA

65-542669

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IDENTIFICATION NO.

FUND NO. FUND NAME
8087 FISCAL CONSOLIDATED PMT

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10 | 10 | 2023

90-1342/1211

65542669

DOLLARS	CENTS
\$36777076	.00

TO: 542669

--- 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-95(1/99) CONTROLLERS WARRANT

⑆⑆2⑆⑆⑆3423⑆ 655426692⑆

DETACH ON DOTTED LINE
KEEP THIS PORTION FOR YOUR RECORDS

65-542669

ISSUE DATE: 10/10/2023
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
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COUNTY OF VENTURA	0000001357

VOUCHER ID	INVOICE ID	PO ID
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00378316	22-25677 MULTI SC 08-21-2023	

AMOUNT PAID

\$36777076.00

PAYMENT MESSAGE

PYMT INQUIRIES: (916) 445-3497

ADDITIONAL PAYMENT MESSAGE



**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

September 6, 2023

Dear County Superintendents of Schools:

**Second Apportionment for the Arts, Music, and
Instructional Materials Discretionary Block Grant
Fiscal Year 2022–23**

This apportionment, in the amount of \$1,653,222,512, is made in support of the Arts, Music, and Instructional Materials Discretionary Block Grant. Amounts are available from the state General Fund pursuant to Section 134 of Assembly Bill (AB) 181 (Chapter 52, Statutes of 2022), as amended by Section 56 of AB 185 (Chapter 571, Statutes of 2022) and Section 102 of Senate Bill 114 (Chapter 48, Statutes of 2023); and Items 6100-485, Schedule (2), and 6100-488, Provision 11, of AB 178 (Chapter 45, Statutes of 2022). Funding is provided to county offices of education, school districts, charter schools, and state special schools to obtain standards-aligned professional development and instructional materials in specified areas, obtain professional development on improving school culture, develop diverse and culturally relevant book collections, operational costs, and purchase COVID personal protective equipment. The amounts paid in this apportionment reflect the remaining balance of each local educational agency's (LEA) revised allocation.

Revised allocations are based on an equal amount per unit of average daily attendance (ADA) as reported in the 2021–22 Second Principal (P-2) Apportionment by county offices of education, school districts, and charter schools, using the reduced funding available. ADA for state special schools is deemed to be 97 percent of the enrollment as reported in the California Longitudinal Pupil Achievement Data System as of the 2021–22 Fall 1 Submission. The calculated per-unit funding rate is approximately \$642.42 (\$642.42335535).

The governing board or body of each LEA receiving funds pursuant to this section shall discuss and approve a plan for the expenditure of funds received pursuant to this section at a regularly scheduled public meeting.

Use of Funds

Pursuant to Section 134(a) of AB 181 as amended by Section 56 of AB 185, funds are available to:

1. Obtain standards-aligned professional development and instructional materials, which includes but is not limited to, books for school libraries and classrooms, in the following subject areas:
 - A. Visual and performing arts
 - B. World languages
 - C. Mathematics
 - D. Science, including environmental literacy
 - E. English language arts, including early literacy
 - F. Ethnic studies
 - G. Financial literacy, including the content specified in *Education Code* Section 51284.5
 - H. Media Literacy
 - I. Computer Science
 - J. History-social science
2. Obtain instructional materials and professional development aligned to best practices for improving school climate, including training on de-escalation and restorative justice strategies, asset-based pedagogies, antibias, transformative social-emotional learning, media literacy, digital literacy, physical education, and learning through play.
3. Develop diverse book collections and obtain culturally relevant texts, including leveled texts, in both English and pupils' home languages, to support pupils' independent reading. It is the intent of the Legislature that these book collections and culturally relevant texts be used to provide support for pupils through the establishment of site-based school and classroom libraries that are culturally relevant to pupils' home and community experiences and be available in English, pupils' home language, or a combination of more than one language.
4. Operational costs, including but not limited, to retirement and health care cost increases.
5. In relation to the COVID-19 pandemic, acquire personal protective equipment, masks, cleaning supplies, COVID-19 tests, ventilation upgrades, and other similar expenditures, if they are necessary to keep pupils and staff safe from COVID-19 and schools open for in-person instruction.

September 6, 2023

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In addition, LEAs are encouraged, but not required, to proportionally use resources received pursuant to this section for the purposes noted in paragraphs (1) to (5), inclusive, of Section 134(a) and to support arts and music education programs.

Accounting and Payment Information

A warrant will be mailed approximately three weeks from the date of this letter. For standardized account code structure coding, use Resource Code 6762, Arts, Music, and Instructional Materials Discretionary Block Grant and Revenue Object Code 8590, All Other State Revenue.

County Superintendents of Schools were notified of this apportionment by email sent to their CDEfisc email addresses. The California Department of Education (CDE) requested that the email be forwarded to school districts and charter schools in the county and included the links to this letter and the accompanying apportionment schedule posted on the CDE web page at

<https://www.cde.ca.gov/fg/fo/r14/amimbg22res.asp>.

Frequently asked questions regarding the funding calculations, apportionment timing, and use of funds are available on CDE's web page at <https://www.cde.ca.gov/fg/aa/ca/amimbg.asp>. Programmatic resources are available at <https://www.cde.ca.gov/ci/cr/cf/artsmusicimblockgrant.asp>.

For questions regarding programmatic requirements and use of funds, please contact the Curriculum Frameworks and Instructional Resources Division by email at CFIRD@cde.ca.gov. For questions concerning this apportionment or the Arts, Music, and Instructional Materials Discretionary Block Grant allocation amounts, please contact the Categorical Allocations and Audit Resolution Office by email at CAAR@cde.ca.gov.

Sincerely,

Elizabeth Dearstyne

Elizabeth Dearstyne, Director
School Fiscal Services Division

ED:jkb



**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

August 21, 2023

**Notice of the Second Apportionment for the Arts, Music,
and Instructional Materials Discretionary Block Grant
Fiscal Year 2022–23**

The State Controller, State Treasurer, State Department of Finance, and County Superintendents of Schools are hereby notified that an apportionment is made from the state General Fund pursuant to Section 134 of Assembly Bill (AB) 181 (Chapter 52, Statutes of 2022), as amended by Section 56 of AB 185 (Chapter 571, Statutes of 2022) and Section 102 of Senate Bill 114 (Chapter 48, Statutes of 2023); and Items 6100-485 Schedule (2), and 6100-488 Provision 11 of AB 178 (Chapter 45, Statutes of 2022).

Summary of Apportionment (Invoice# 22-25677 MULTI SC 08-21-2023)	Amount
Amount Appropriated in Sec. 134(g)(1) (PCA 25677)	\$149,040,000
Less Current Apportionment	\$149,040,000
Balance Available (PCA 25677)	\$0
Amount Appropriated in Sec. 134(g)(2) (PCA 25676)	\$2,881,219,000
Less Prior Apportionment	\$1,780,443,075
Less Current Apportionment	\$1,100,394,321
Balance Available (PCA 25676)	\$381,604
Amount Appropriated in Sec. 134(g)(3) (PCA 25668)	\$330,626,000
Less Current Apportionment	\$330,237,191
Balance Available (PCA 25668)	\$388,809
Amount Appropriated in Item 6100-485(2) of AB 178 (PCA 25685)	\$73,211,000
Less Current Apportionment	\$73,211,000
Balance Available (PCA 25685)	\$0
Amount Appropriated Item 6100-488, Provision 11 (PCA 25690)	\$340,000
Less Current Apportionment	\$340,000
Balance Available (PCA 25690)	\$0

Warrants will be drawn on the State Treasury by the State Controller in favor of the County Treasurers as specified on the attached schedule. The County Treasurers are requested to deposit immediately the amount received to the appropriate funds of the County Superintendents of Schools for further distribution to school districts and charter schools.

August 21, 2023

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I hereby certify that this is a true and correct statement of apportionment made by me as directed by law. I further certify that this apportionment is in accordance with all applicable provisions of the Budget Act, the California *Education Code*, and the Constitution of the State of California pertaining to the particular appropriation cited in this document.

Signature of Superintendent of Public Instruction
or Authorized Designee

PCA 25676, 25677, 25668, 25685, 25690, Index 0660