

Apportionment Bulletin

Date: 03-14-24

Bulletin No. 24-260A

TO: San Bernardino County School Districts
Chief Business Official and Directors of Accounting

SUBJECT: California State Preschool Contractors

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 02/14/2024.
2. Distribution Schedule

The income from this apportionment **WILL BE** deposited into the following account:

Fiscal Year	23-24
Resource	7810
Fund	01, 12
Revenue Account	8590
PCA	25737, 25738
District	Various

Please forward this information to the appropriate district staff. Notification will be sent to the district once funds are released for posting.

Apportionment Bulletins and back up documentation are posted at:

The Apportionment Summary, which is updated monthly as of the 10th working day of every month, is posted at: <http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/apportionments>. (Includes revenue deposited as of the last working day of the previous months).

If you have any questions, please contact Tamika Murray at (909) 386-9682 or tamika.murray@sbcss.net.

Sincerely,

Signed by Tamika Murray

Accountant
Business Advisory Services

cc: Tamika Murray, Accountant
Business Advisory Services

Schedule of Cost of Care Plus Rates (April-June 2024) Apportionments
Fiscal Year 2023-24

County	FI\$Cal Supplier ID	FI\$Cal Address Seq	Service Location	Payee	Apportionment (PCA 25737)	Apportionment (PCA 25738)	Total Apportionment
	36 0000011839	4	75077	APPLE VALLEY UNIFIED SCHOOL DISTRICT		169,440	169,440
	36 0000011839	4	73858	BAKER VALLEY USD		4,800	4,800
	36 0000011839	4	67678	CHINO VALLEY UNIFIED SCHOOL DISTRICT		6,720	6,720
	36 0000011839	4	67686	COLTON JOINT UNIFIED SCHOOL DISTRICT		147,840	147,840
	36 0000011839	4	67694	CUCAMONGA SCHOOL DISTRICT		22,080	22,080
	36 0000011839	4	67710	FONTANA UNIFIED SCHOOL DISTRICT		608,640	608,640
	36 0000011839	4	67819	ONTARIO-MONTCLAIR SCHOOL DISTRICT		300,960	300,960
	36 0000011839	4	67850	RIALTO UNIFIED SCHOOL DISTRICT		371,520	371,520
	36 0000011839	4	67876	SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT		617,280	617,280
	36 0000011839	4	10363	SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS		872,880	872,880
County Total					-	3,122,160	3,122,160

California Department of Education
 Fiscal and Administrative Services Division
 February 2024

Schedule of Cost of Care Plus Rates (April-June 2024) Apportionments
Fiscal Year 2023-24

County	FI\$Cal Supplier ID	FI\$Cal Address	Sequence ID	Payee	Invoice Number	Apportionment	Voucher ID
36	0000011839		4	SAN BERNARDINO CNTY TREASURER	Apr-Jun24CostofCarePlus	3,122,160	00407841

County Total

3,122,160

California Department of Education
 Fiscal and Administrative Services Division
 February 2024