San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 09-20-22 Bulletin No. 23-052A

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

SUBJECT: California State Preschool Quality Rating and Improvement System Block Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 08-26-2022.
2. Distribution Schedule

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

Fiscal Year	21-22
Resource	6127
Fund	12
Revenue Account	8590
PCA	25276
District	San Bernardino COE

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:
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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

California Department of Education
Fiscal and Administrative Services Division
AO-401 (REV. 02/2013)

Request for Payment of a Non-Formula Grant

21-25276 08-26-2022

Date:
8/26/2022

1. **SEND AN ORIGINAL AND TWO COPIES OF THIS COMPLETED REQUEST TO:**
   Accounting Office
   1430 N Street Suite 2213

   (Check unit below according to source of funds.)
   ☒ State Funds 445-5787
   ☐ Federal Funds-USDOE 323-2246
   ☐ State Operations 323-4798
   ☐ Federal Funds-USDA & USDHHS 322-3020

2. Program Title:
   California State Preschool Program Quality Rating and Improvement System Block Grant

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2021-2022	0656	25276

6. School (SACS) Accounting Codes:
   Resource Code: 6127
   Revenue Object Code: 8590

7. Total of This Request:
   $10,263,990.99

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Sara Dodge	Staff Services Analyst
Unit:	**Phone:**
Early Education System Improvement Office	916-327-9482

9. CERTIFICATION OF AUTHORIZING AGENT: *I hereby certify that to the best of my knowledge and belief: (a) the information entered on this request and the attached payment schedule is accurate and I hereby authorize payment of funds, and (b) the program unit responsible for this request has received appropriate assurances indicating that each grantee will abide by the terms of the grant.*

Name: (Print or Type)	Title:
Stephen Propheter	Director, Early Education Division
Signature: Stephen Propheter Digitally signed by Stephen Propheter Date: 2022.09.01 12:56:50 -07'00'	**Date:**

10. **Attach a schedule of payments with sub-totals by county and district.**

11. **Send an electronic file of this request to the "payments" mailbox.**

12. **COE'S and program contacts will be notified by e-mail once claim schedules are sent to SCO.**

California State Preschool Program Quality Rating and Improvement System Block Grant
Fiscal Year 2021–22 Payment #Q4A
Index 0656; PCAs 25276

County Treasurer	County Code	FI$Cal Supplier ID	FI$Cal Address Sequence ID	Service Location Field	Suffix	Grantee		PCA 25276
San Bernardino	36	0000011839	4	10363	00	San Bernardino County Superintendent of Schools	$	640,344.98
						County Total:	**$**	**640,344.98**

County Summary of the CSPP QRIS Block Grant
Fiscal Year 2021-22 #Q4A

County Code	County Name		Amount	Voucher Number
36	San Bernardino County Treasurer	$	640,344.98	00324381
	County Total:	$	640,344.98	