



Apportionment Bulletin

Date: 02-10-23

Bulletin No. 23-232A

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

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

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 02-06-2023.
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:

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

21-25276 02-06-2023

Request for Payment of a Non-Formula Grant

Date:
2/6/2023

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: 2021	4. Index Code: 0656	5. PCA Code: 25276
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6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6127

7. Total of This Request:
\$89,103.88


8. Program Contact For Questions Regarding This Request:

Name: Sara Dodge	Title: Staff Services Analyst
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Unit: Early Education System Improvement Office	Phone: 916-327-9482
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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) Stephen Propheter	Title: Director, Early Education Division
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Signature:  Stephen Propheter Digitally signed by Stephen Propheter Date: 2023.02.07 11:37:57 -08'00'	Date:
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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.

**Summary of the CSPP QRIS Block Grant
Fiscal Year 2021-2022
PCA 25276**

COUNTY CODE	Agency Name	Amount
1	Alameda County Treasurer	\$ 23,197.70
8	Del Norte County Treasurer	\$ 531.46
9	El Dorado County Treasurer	\$ 256.24
13	Imperial County Treasurer	\$ 3,152.00
14	Inyo County Treasurer	\$ 125.41
24	Merced County Treasurer	\$ 11,684.44
26	Mono County Treasurer	\$2,469.19
36	San Bernardino County Treasurer	\$ 3,601.00
41	San Mateo County Treasurer	\$ 3,940.93
44	Santa Cruz County Treasurer	\$ 2,322.42
45	Shasta County Treasurer	\$ 24,657.38
48	Solano County Treasurer	\$ 9,605.71
57	Yolo County Treasurer	\$ 3,560.00
LEA Total:		\$89,103.88

COUNTY CODE	Agency Name	Amount
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Non-LEA Total: _____

Overall Total: \$89,103.88

**California State Preschool Program Quality Rating Improvement System Block Grant
 (CSPP QRIS) Block Grant
 Fiscal Year 2021-2022
 Index 0656, PCA 25276**

County Treasurer	County Code	Service Field Location	FI\$Cal Supplier ID	FI\$Cal Address Sequence ID	Entity	PCA 25276
San Bernardini	36	10363	0000011839	4	San Bernardino County Superintendent of Schoo	\$ 3,601.00
County Total						\$ 3,601.00

**Summary of the CSPP QRIS Block Grant
Fiscal Year 2021-2022
PCA 25276**

COUNTY CODE	Agency Name	Amount	Voucher Number
36	San Bernardino County Treasurer	\$ 3,601.00	00347894
County Total:		\$ 3,601.00	