Ted Alejandre County Superintendent

### Transforming lives through education

### Apportionment Bulletin

Date: 02-04-22 Bulletin No. 22-182A

TO: San Bernardino County School Districts

Chief Business Official and Directors of Accounting

SUBJECT: California State Preschool Program – California Migrant Program Quality Rating

Improvement Grant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 12-29-2021.

2. Distribution Schedule

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

Fiscal Year 19-20 Resource 6127 Fund 01 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 10<sup>th</sup> working day of every month, is posted at: <a href="http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/apportionments">http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/apportionments</a>. (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 State Preschool Program–California Migrant Program Quality Rating and Improvement System Block Grant Fiscal Year 2019–20

Index 0656; PCA 25276

County Treasurer	County Code	FI\$Cal Supplier ID	PCA	FI\$Cal Address Sequence ID	Service Location Field	Suffix	Grantee	PCA 25276
San Bernardino	36	0000011839	25276	4	10363	00	San Bernardino County Superintendent of Schools	\$ 15,489.14
							County Total	\$ 15,489.14

# County Summary of the CSPP QRIS Block Grant Fiscal Year 2019–20

County			
Code	County Name	Amount	<b>County Treasurer</b>
36	San Bernardino County Superintendent of Schools	\$ 15,489.14	San Bernardino County Treasurer
	County Total	\$ 15,489.14	

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

Request for Payment of a Non-Fo	19-25276 12-29-2021				
		Date: 12/29/2021			
<ol> <li>SEND AN ORIGINAL AND TWO COPIES OF Accounting Office 1430 N Street Suite 2213</li> <li>(Check unit below according to source of State Funds 445-5787         ☐ Federal Funds-USDOE 323-2246         ☐ State Operations 323-4798         ☐ Federal Funds-USDA &amp; USDHHS 322-30</li> </ol>	funds.)	QUEST TO:			
Program Title:     California State Preschool Program - California	a Migrant Program Quality				
3. Fiscal Year: 4. Index C 0656	ode:	5. PCA Code: 25276			
6. School (SACS) Accounting Codes: Resource Code: 6127	Revenue Object C	ode: 8590			
7. Total of This Request: \$15,489.14					
Program Contact For Questions Regarding Tolerand	his Request:				
Name: Sara Montana	Title: Staff Services Ana	lyst			
Unit: Early Education System Improvement Office		Phone: 916-327-9482			
9. CERTIFICATION OF AUTHORIZING AGENT: the information entered on this request a authorize payment of funds, and (b) the pro- assurances indicating that each grantee w	and the attached paymen ogram unit responsible for	t schedule is accurate and I hereby this request has received appropriate			
Name: (Print or Type) Stephen Propheter	Title: Director, Early Edu	ucation Division			
Signature: Stephen Propheter Digit	Date:				
10. Attach a schedule of payments with sub-	totals by county and dis	trict.			
11. Send an electronic file of this request to the "payments" mailbox.					
12. COE'S and program contacts will be notif	fied by e-mail once clain	n schedules are sent to SCO.			

### County Summary of the CSPP QRIS Block Grant Fiscal Year 2019–20

County Code	County Name	Amount
36	San Bernardino County Superintendent of Schools	\$ 15,489.14
	Statewide Total	\$ 15,489.14

#### <u>County Treasurer</u> San Bernardino County Treasurer