San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 03-04-22 Bulletin No. 22-196A

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 02-18-2022
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 02-18-2022

Date:
02/18/2022

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: Revenue Object Code: 8590
   Resource Code: 6127

7. Total of This Request:
   $771,352.25

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Marizu Okemiri	Associate Governmental Program Analyst
Unit:	**Phone:**
Administrative and Fiscal Services Unit	916-322-4876

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 of the Early Education Division
Signature: Stephen Propheter Digitally signed by Stephen Propheter Date: 2022.03.02 08:39:51 -08'00'	Date: 03/02/2022

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
36	San Bernardino County Superintendent of Schools	$ 771,352.25
	LEA Total:	**$771,352.25**

COUNTY CODE	Agency Name	Amount
	Non-LEA Total:	
	Overall Total:	**$771,352.25**

County Treasurer
San Bernardino County Treasurer

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 Bernardino	36	10363	0000011839	4	San Bernardino County Superintendent of Schoo	$ 771,352.25
						$ 771,352.25

Summary of the CSPP QRIS Block Grant Fiscal Year 2021-2022 PCA 25276				
COUNTY CODE	**Agency Name**	**Amount**		**County Treasurer**
36	San Bernardino County Superintendent of Schools	$ 771,352.25		San Bernardino County Treasurer
	County Total:	**$771,352.25**		