San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 08-05-25 Bulletin No. 26-012A

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

SUBJECT: Notice of Apportionment for California State Preschool Contractors

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 07/24/2025.
2. Distribution Schedule

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

Fiscal Year	25-26
Resource	7810
Fund	12
Revenue Account	8590
PCA	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:
http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/apportionment-bulletins.

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

TONY THURMOND
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

July 24, 2025

Notice of Apportionment for California State Preschool Contractors Fiscal Year 2025–26

The State Controller and State Treasurer are hereby notified that an apportionment has been made from the General Fund and state Proposition 98 funds pursuant to Sections 8 and 9 of Senate Bill 120 (Chapter 13, Statutes of 2025) to California State Preschool Program (CSPP) contractors to provide a monthly cost of care plus rate beginning January 1, 2024 through June 30, 2026. These payments are made available to all family childcare providers and centers based on monthly child enrollments for subsidized state preschool programs. CSPP contractors who provide services through a Family Child Care Home Education Network or a subcontractor shall administer payments to family childcare providers and subcontractors.

Summary of Apportionment (Invoice # FY25-26_Q1_COC+_Advance)	**Amount**
Amount Appropriated in Schedule 6100-194-0001 5210027, PCA 25737:	$92,770,000
Less Current Apportionment:	$13,693,862
Balance Available, PCA 25737:	$79,076,138
Amount Appropriated in Schedule 6100-196-0001 5210020, PCA 25738:	$185,321,000
Less Current Apportionment:	$12,489,786
Balance Available, PCA 25738:	$172,831,214

Warrants will be drawn on the State Treasury by the State Controller in favor of the CSPP contractors in amounts specified on the attached schedule.

I hereby certify that this is a true and correct statement of apportionment made by me as directed by law. I further certify that this apportionment is in accordance with all applicable provisions of the Budget Act, the California *Education Code*, *California Code of Regulations*, and the Constitution of the State of California pertaining to the particular appropriation cited in this document.

Abel Guillen Digitally signed by Abel Guillen
Date: 2025.07.24 15:34:12
-07'00'

State Superintendent of Public Instruction
or Authorized Designee

Schedule of Cost of Care Plus Rates (July-September 2025) Apportionments

Fiscal Year 2025-26

County	FiSCal Supplier ID	FiSCal Address Sequence ID	Service Location	Payee	Apportionment (PCA 25737)	Apportionment (PCA 25738)	Total Apportionment
36	0000011839	4	75077	APPLE VALLEY UNIFIED SCHOOL DISTRICT	-	21,016	21,016
36	0000011839	4	67819	ONTARIO-MONTCLAIR SCHOOL DISTRICT	-	58,752	58,752
36	0000011839	4	67876	SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT	-	132,140	132,140
36	0000036987	4	67880	SAN BERNARDINO COMMUNITY COLLEGE DISTRICT	-	56,784	56,784
County Total					**-**	**268,692**	**268,692**

California Department of Education

Fiscal and Administrative Services Division

July 2025

Schedule of Cost of Care Plus Rates (July-September 2025) Apportionments
Fiscal Year 2025-26

County	FI$Cal Supplier ID	FI$Cal Address Sequence ID	Payee	Invoice Number	Total Apportionment	Voucher ID
36	0000011839	4	SAN BERNARDINO CNTY TREASURER	FY25-26_Q1_COC+_Advance	211,908	00481316
36	0000036987	4	SAN BERNARDINO COMMUNITY COLLEGE DISTRICT	FY25-26_Q1_COC+_Advance	56,784	00481512
County Total					**268,692**	

California Department of Education
Fiscal and Administrative Services Division
July 2025