Schedule of Assembly Bill 185 Reimbursement Rate Supplements Round 2 Apportionments Fiscal Years 2021-22 and 2022-23

			Apportionment	
County Ser	rvice Location	Payee	(PCA 23038)	Total Apportionment
56 724	454	FILLMORE UNIFIED SCHOOL DISTRICT	301,196	301,196
56 725	512	OCEAN VIEW SCHOOL DISTRICT	106,866	106,866
56 725	538	OXNARD SCHOOL DISTRICT	337,250	337,250
56 725	553	Pleasant Valley School District	93,326	93,326
56 105	561	VENTURA COUNTY SUPERINTENDENT OF	66,618	66,618
56 726	552	VENTURA UNIFIED SCHOOL DISTRICT	119,356	119,356
StatewideTota	al		1,024,612	1,024,612

California Department of Education Fiscal Administrative Services Division May 2023

VCOE		
Deposit Date 06/30/23		
CR205705		
120-8290-5066		



CALIFORNIA DEPARTMENT OF EDUCATION

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

June 1, 2023

Notice of Apportionment for California State Preschool Contractors Fiscal Year 2021–22

The State Controller and State Treasurer are hereby notified that an apportionment has been made from state Proposition 98 funds and the General Fund pursuant to Section 265 of Assembly Bill 131 (Chapter 116, Statutes of 2021) as amended by Section 51 of AB 185 (Chapter 571, Statutes of 2022) to California State Preschool Program (CSPP) contractors to provide a one-time reimbursement rate supplement. This rate supplement is made available to address inequities between the standard reimbursement rate and the regional market rate ceiling for CSPP contractors.

Summary of Apportionment (Invoice # AB185 Rate Supplement 2)	Amount
Amount Appropriated in Schedule 6100-627-0001 5210027, PCA 25697	\$16,034,000
Less Prior Apportionment	\$2,124,194
Less Current Apportionment	<u>\$13,909,806</u>
Balance Available, PCA 25697	\$0
Amount Appropriated in Schedule 6100-196-0001 5210020, PCA 23038	\$57,566,000
Less Current Apportionment	<u>\$54,038,296</u>
Balance Available, PCA 23038	\$ 3,527,704
Amount Appropriated in Schedule 6100-194-0001 5210027, PCA 25451	\$16,810,000
Less Current Apportionment	<u>\$13,511,682</u>
Balance Available, PCA 25451	\$ 3,298,318

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* June 1, 2023 Page 2

of Regulations, and the Constitution of the State of California pertaining to the particular appropriation cited in this document.

State Superintendent of Public Instruction or Authorized Designee