## Schedule of Cost of Care Plus Rates (January-March 2024) Apportionments

**Fiscal Year 2023-24**

<table>
<thead>
<tr>
<th>County</th>
<th>Service Location</th>
<th>Payee</th>
<th>Apportionment (PCA 25737)</th>
<th>Apportionment (PCA 25738)</th>
<th>Total Apportionment</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>73759</td>
<td>CONEJO VALLEY UNIFIED SCHOOL DISTRICT</td>
<td>41,280</td>
<td>41,280</td>
<td>376,800</td>
</tr>
<tr>
<td>56</td>
<td>73454</td>
<td>FILLMORE UNIFIED SCHOOL DISTRICT</td>
<td>68,160</td>
<td>68,160</td>
<td>376,800</td>
</tr>
<tr>
<td>56</td>
<td>73940</td>
<td>MOORPARK UNIFIED SCHOOL DISTRICT</td>
<td>53,760</td>
<td>53,760</td>
<td>376,800</td>
</tr>
<tr>
<td>56</td>
<td>72512</td>
<td>OCEAN VIEW SCHOOL DISTRICT</td>
<td>33,600</td>
<td>33,600</td>
<td>376,800</td>
</tr>
<tr>
<td>56</td>
<td>72553</td>
<td>Pleasant Valley School District</td>
<td>20,640</td>
<td>20,640</td>
<td>376,800</td>
</tr>
<tr>
<td>56</td>
<td>76828</td>
<td>SANTA PAULA USD</td>
<td>29,760</td>
<td>29,760</td>
<td>376,800</td>
</tr>
<tr>
<td>56</td>
<td>72652</td>
<td>VENTURA UNIFIED SCHOOL DISTRICT</td>
<td>129,600</td>
<td>129,600</td>
<td>376,800</td>
</tr>
</tbody>
</table>

Total | -                | 376,800 | 376,800 |

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**VCOE**

Deposit date: 01/10/2024
CR218718
120-8590-7810
120-8590-7813
## Schedule of Cost of Care Plus Rates (January-March 2024) Apportionments
### Fiscal Year 2023-24

<table>
<thead>
<tr>
<th>County</th>
<th>Payee</th>
<th>Invoice Number</th>
<th>Apportionment</th>
<th>Voucher ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>56</td>
<td>VENTURA COUNTY TREASURER</td>
<td>Jan-Mar24CostofCarePlus</td>
<td>376,800</td>
<td>00392740</td>
</tr>
</tbody>
</table>

**Total** 376,800

California Department of Education  
Fiscal and Administrative Services Division  
November 2023
November 14, 2023

Notice of Apportionment for California State Preschool Contractors
Fiscal Year 2023–24

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 10 and 11 of Senate Bill 140 (Chapter 193, Statutes of 2023) to California State Preschool Program (CSPP) contractors to provide a monthly cost of care plus rate beginning January 1, 2024 through June 30, 2025. 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 # Jan-Mar24CostofCarePlus) Amount

Amount Appropriated in Schedule 6100-19408-0001 5210027, PCA 25737: $126,064,000
  Less Prior Apportionment: $135,450
  Less Current Apportionment: $17,535,213
  Balance Available, PCA 25737: $108,393,337

Amount Appropriated in Schedule 6100-19607-0001 5210020, PCA 25738: $206,663,000
  Less Prior Apportionment: $77,700
  Less Current Apportionment: $38,664,951
  Balance Available, PCA 25738: $167,920,349

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.

__________________________
State Superintendent of Public Instruction
or Authorized Designee