

**Schedule of Cost of Care Plus Rates (January-March 2024) Apportionments
Fiscal Year 2023-24**

County	Service Location	Payee	Apportionment (PCA 25737)	Apportionment (PCA 25738)	Total Apportionment
56	73759	CONEJO VALLEY UNIFIED SCHOOL DISTRICT		41,280	41,280
56	72454	FILLMORE UNIFIED SCHOOL DISTRICT		68,160	68,160
56	73940	MOORPARK UNIFIED SCHOOL DISTRICT		53,760	53,760
56	72512	OCEAN VIEW SCHOOL DISTRICT		33,600	33,600
56	72553	Pleasant Valley School District		20,640	20,640
56	76828	SANTA PAULA USD		29,760	29,760
56	72652	VENTURA UNIFIED SCHOOL DISTRICT		129,600	129,600
Total			-	376,800	376,800

VCOE
 Deposit date:01102024
 CR218718
 120-8590-7810
 120-8590-7813

Schedule of Cost of Care Plus Rates (January-March 2024) Apportionments
Fiscal Year 2023-24

County	Payee	Invoice Number	Apportionment	Voucher ID
56	VENTURA COUNTY TREASURER	Jan-Mar24CostofCarePlus	376,800	00392740
Total			376,800	

California Department of Education
Fiscal and Administrative Services Division
November 2023



**CALIFORNIA DEPARTMENT
OF EDUCATION**

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

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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

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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