San Bernardino County Superintendent of Schools
Transforming lives through education
Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 02-16-23 Bulletin No. 23-234A

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

SUBJECT: Fresh Fruit and Vegetable Program

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 01-23-2023.
2. Distribution Schedule

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

Fiscal Year	22-23
Resource	5370
Fund	01
Revenue Account	8220
PCA	14968
District	Pathways to College

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

Date:
01/23/2023

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:
   Fresh Fruit and Vegetable Program

3. Fiscal Year:	4. Index Code:	5. PCA Code:
2022–23	0190	14968

6. School (SACS) Accounting Codes: Revenue Object Code: 8220
   Resource Code: 5370

7. Total of This Request:
   $430,961.88

8. Program Contact For Questions Regarding This Request:

Name:	Title:
Sauncerae Gans	Associate Governmental Program Analyst

Unit:	Phone:
Financial Management Unit, Nutrition Services Division	323-6775

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:
Kim Frinzell	Director

Signature:	Date:
▸	

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**.

Fresh Fruit & Vegetable Program
Fiscal Year 2022–23

County Treasurer	County #	Fi$Cal Supplier ID	Address Sequence	Service Location Field	PCA	Grantee	October	November	December
SAN BERNARDINO	36	0000011839	4	C0801	14968	CROSSWALK HESPERIA EXPERIENTL		$2,539.09	$2,321.12
						County Totals	**$0.00**	**$2,539.09**	**$2,321.12**

Kim Frinzell, Director 1/31/2023

Kim Frinzell, Director **Date**

County Summary of the Fresh Fruit and Vegetable Program
Fiscal Year 2022–23

County Code	County Name	Amount
36	SAN BERNARDINO	$4,860.21
	County Total	**$4,860.21**