

Apportionment Bulletin

Date: 04-12-22

Bulletin No. 22-233A

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 03-28-2022.
2. Distribution Schedule

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

Fiscal Year	21-22
Resource	5370
Fund	13
Revenue Account	8220
PCA	14968
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:

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

Request for Payment of a Non-Formula Grant

Date:
03/28/22

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:
2021-22

4. Index Code:
0190

5. PCA Code:
14968

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

7. Total of This Request:
\$720,644.26

8. Program Contact For Questions Regarding This Request:

Name:
Saucerae Gans

Title:
Associate Governmental Program Analyst

Unit:
Financial Management Unit, Nutrition Services Division

Phone:
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)
Kim Frinzell

Title:
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 2021-22**

County Treasurer	County #	Fi\$Cal Supplier ID	Fi\$Cal Address Sequence ID	Service Location Field	PCA	Grantee	December	January	February
SAN BERNARDINO	36	0000011839	4	67587	14968	ADELANTO ELEMENTARY SCHOOL		\$15,806.70	
SAN BERNARDINO	36	0000011839	4	C0801	14968	CROSSWALK HESPERIA EXPERIENTL		\$1,625.29	
SAN BERNARDINO	36	0000011839	4	67819	14968	ONTARIO-MONTCLAIR SCHOOL DIST		\$23,204.57	
SAN BERNARDINO	36	0000011839	4	67850	14968	RIALTO UNIFIED SCHOOL DISTRICT		\$37,701.60	
SAN BERNARDINO	36	0000011839	4	73890	14968	SILVER VALLEY UNIFIED SCHOOL			\$394.67
County Total							\$0.00	\$78,338.16	\$394.67

Kim Frinzell, Director

4/1/2022

Kim Frinzell, Director

Date

**County Summary of the Fresh Fruit and Vegetable Program
Fiscal Year 2021–22**

County Code	County Name	Amount
36	SAN BERNARDINO	\$78,732.83
	County Total	\$78,732.83