Fresh Fruit & Vegetable Program
Fiscal Year 2021–22

County Treasurer	County #	Service Location	PCA	Grantee	January	February	March	April	May	June	TOTAL
VENTURA	56	76828	14968	SANTA PAULA USD					$13,720.35	$316.24	
				Statewide Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,720.35**	**$316.24**	**$14,036.59**

Kim Frinzell, Di   7/8/2022
Kim Frinzell, Director

Request for Payment of a Non-Formula Grant

	Date: 07/05/2022

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:
   $1,767,002.05

8. Program Contact For Questions Regarding This Request:

Name: Sauncerae 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.**