SUMMARY INFORMATION

TYPE OF RECIPIENT

Type of Recipient	Fourth Quarter	<u>Average Daily</u> <u>Attendance (ADA)</u>	<u>Year to Date</u> (YTD) Total	<u>Percent of</u> <u>YTD Funding</u>	<u>Cumulative Total</u> (1985 to Present)
K-12	\$302,639,030	6,223,609	\$1,249,483,050	78.79%	\$24,813,015,145
Community Colleges	\$57,469,577	1,181,552	\$239,294,457	15.09%	\$4,254,389,157
CSU Chancellor's Office	\$8,947,390	382,231	\$58,410,188	3.68%	\$1,140,088,254
University of California	\$5,847,097	249,787	\$38,161,881	2.41%	\$696,106,113
Other Public Colleges and Universities	\$23,104	987	\$136,293	0.01%	\$5,140,664
Miscellaneous Educational Institutions	\$73,806	3,284	\$402,832	0.03%	\$42,571,677
Grand Total	<u>\$375,000,004</u>	<u>8,041,450</u>	<u>\$1,585,888,701</u>		<u>\$30,951,311,010</u>

COUNTY

<u>County</u>	<u>Year to Date</u> (YTD) Total	<u>Cumulative Total</u> (1985 to Present)	<u>County</u>	<u>Year to Date</u> (YTD) Total	<u>Cumulative Total</u> (1985 to Present)
Alameda	\$55,280,201	\$1,088,869,894	Placer	\$17,559,596	\$277,520,896
Alpine	\$24,701	\$752,894	Plumas	\$834,066	\$18,490,842
Amador	\$778,160	\$18,430,460	Riverside	\$95,469,509	\$1,512,967,010
Butte	\$8,215,658	\$174,860,610	Sacramento	\$58,997,892	\$1,098,548,891
Calaveras	\$1,133,585	\$26,999,786	San Benito	\$2,241,675	\$41,125,655
Colusa	\$926,675	\$17,126,893	San Bernardino	\$90,817,712	\$1,662,239,348
Contra Costa	\$39,798,658	\$777,498,587	San Diego	\$123,469,240	\$2,343,264,298
Del Norte	\$796,538	\$18,527,931	San Francisco	\$16,642,086	\$385,910,092
El Dorado	\$5,789,943	\$120,320,486	San Joaquin	\$32,393,981	\$562,758,489
Fresno	\$46,808,651	\$859,523,449	San Luis Obispo	\$8,180,282	\$173,632,788
Glenn	\$1,156,994	\$25,267,191	San Mateo	\$22,914,808	\$459,314,982
Humboldt	\$4,450,466	\$108,314,453	Santa Barbara	\$19,090,003	\$351,860,602
Imperial	\$9,007,921	\$162,360,837	Santa Clara	\$68,524,400	\$1,362,559,076
Inyo	\$964,274	\$15,591,439	Santa Cruz	\$10,536,670	\$207,784,933
Kern	\$40,964,920	\$707,275,820	Shasta	\$6,741,009	\$146,925,698
Kings	\$5,715,910	\$107,304,313	Sierra	\$77,099	\$3,428,589
Lake	\$1,798,208	\$38,980,794	Siskiyou	\$1,697,794	\$39,285,626
Lassen	\$1,269,324	\$30,192,053	Solano	\$13,826,125	\$308,923,392
Los Angeles	\$373,087,966	\$8,029,569,200	Sonoma	\$17,310,767	\$360,782,721
Madera	\$6,139,145	\$108,605,943	Stanislaus	\$24,873,497	\$453,761,077
Marin	\$7,443,634	\$146,342,026	Sutter	\$4,301,946	\$73,363,401
Mariposa	\$365,072	\$9,427,187	Tehama	\$2,107,451	\$44,053,924
Mendocino	\$3,273,352	\$74,818,690	Trinity	\$282,013	\$8,865,248
Merced	\$13,546,312	\$246,850,895	Tulare	\$22,615,795	\$407,217,912
Modoc	\$278,673	\$8,239,388	Tuolumne	\$1,197,752	\$29,547,215
Mono	\$406,267	\$7,669,642	Ventura	\$33,971,821	\$664,539,286
Monterey	\$18,109,727	\$355,281,681	Yolo	\$5,890,290	\$111,522,079
Napa	\$5,455,828	\$103,940,217	Yuba	\$4,466,152	\$85,273,184
Nevada	\$2,297,090	\$52,771,617			
Orange	\$126,462,223	\$2,430,222,672	Statewide Entities	\$97,111,194	\$1,883,906,708

	<u>ADA</u>	Fourth Quarter	YTD Total	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>Cumulative To</u> (1985 to Prese
ameda County				<u> </u>	
•					
- <u>12</u> 100 Black Men of the Bay Area Community					\$23,758.9
Academy of Alameda	506	\$24,611.35	\$107,230.50	\$27,496.71	\$484,488.8
-	749				
Achieve Academy		\$36,430.65	\$240,031.14	\$58,500.70	\$531,862.0
Alameda Community Learning Center	373	\$18,142.36	\$79,699.08	\$20,412.43	\$569,658.8
Alameda County Office of Education	495	\$24,076.33	\$86,781.49	\$23,289.00	\$2,821,657.
Alameda Unified	9,474	\$460,806.44	\$1,903,058.42	\$492,226.86	\$43,442,705.
Albany City Unified	3,914	\$190,373.26	\$786,172.19	\$203,266.96	\$13,920,158.
Amador Valley Joint Union High		AA F IA IA	A . 50 . 30 3 .	* ~~ ~~ ~~	\$1,793,689.
American Indian Pub Charter II	648	\$31,518.10	\$153,172.74	\$38,683.02	\$546,642.
American Indian Public Charter	196	\$9,533.25	\$37,024.63	\$9,663.28	\$434,127.
American Indian Public High School	218	\$10,603.30	\$54,890.52	\$13,749.33	\$246,093.
Arise High School	256	\$12,451.59	\$54,549.62	\$13,976.77	\$289,428.
ASCEND	439	\$21,352.53	\$87,968.15	\$22,747.28	\$300,482.
Aspire Berkeley Maynard Academy	562	\$27,335.14	\$112,827.85	\$29,167.20	\$763,252.
Aspire California College Preparatory Academy					\$285,006.
Aspire College Academy	274	\$13,327.09	\$58,163.31	\$14,910.93	\$141,690.
Aspire Eres Academy	222	\$10,797.86	\$43,904.83	\$11,376.17	\$245,097.
Aspire Golden State College Prep Academy	553	\$26,897.39	\$117,994.66	\$30,226.78	\$522,046.
Aspire Lionel Wilson College Preparatory Academy	484	\$23,541.30	\$94,179.76	\$24,464.81	\$968,668.
Aspire Millsmont Academy					\$348,640.
Aspire Monarch Academy	398	\$19,358.33	\$80,069.01	\$20,692.13	\$902,774.
Aspire Technology Charter AcademAspire Triumph Tech	nnology 268	\$13,035.26	\$98,301.26	\$23,650.14	\$98,301.
Bay Area School for Independent Study					\$207,576.
Bay Area School of Enterprise	141	\$6,858.10	\$29,137.51	\$7,499.48	\$224,659.
Bay Area Technology	258	\$12,548.86	\$57,109.62	\$14,553.08	\$355,302.
Berkeley Unified	9,725	\$473,014.84	\$1,989,551.85	\$513,482.53	\$42,548,381.
California College Preparatory					\$81,255.
Castro Valley Unified	9,435	\$458,909.51	\$1,892,133.18	\$489,706.63	\$36,840,026.
Circle of Independent Learning	249	\$12,111.12	\$50,653.71	\$13,068.23	\$545,190.
Civicorps Corpsmember Academy	71	\$3,453.37	\$14,254.01	\$3,684.81	\$113,593.
Civicorps Elementary School					\$341,644.
Civicorps Middle					\$5,758.
Community School for Creative Education	193	\$9,387.33	\$42,897.86	\$10,925.21	\$129,799.
Conservatory of Vocal/Instrumental Arts	236	\$11,478.81	\$46,715.50	\$12,102.76	\$275,567.
Cox Elementary	583	\$28,356.56	\$123,187.25	\$31,602.00	\$546,425.
Dolores Huerta Learning Academy					\$254,063.
Downtown Charter Academy	260	\$12,646.14	\$95,366.20	\$22,944.01	\$95,366.
Dublin Joint Unified	9,353	\$454,921.11	\$2,017,296.57	\$516,049.72	\$20,187,333.
East Bay Innovation Academy	215	\$10,457.39	\$78,861.07	\$18,973.05	\$78,861.
East Oakland Leadership Academy	132	\$6,420.34	\$28,326.89	\$7,250.49	\$209,622.
East Oakland Leadership Academy High					\$36,378.
Education for Change at Cox Elementary					\$391,477.
Emery Unified	671	\$32,636.80	\$125,246.67	\$32,752.33	\$2,921,480.
Envisions Academy for Arts & Technology	370	\$17,996.44	\$80,259.06	\$20,511.16	\$396,013.
Epic Charter	165	\$8,025.44	\$60,521.28	\$14,560.72	\$60,521.
Ernestine C. Reems Academy				• /	\$651,194.
FAME Public Charter					\$1,972,179.
Fremont Unified	34,471	\$1,676,637.00	\$6,983,915.53	\$1,804,162.25	\$138,120,369.
Golden Oak Montessori of Hayward	207	\$10,068.28	\$43,384.00	\$11,142.91	\$194,373.
Growing Children Charter	207	ψ.3,000.20	\$ 10,004.00	ψ···,·=2.01	\$56,591.
Hayward Unified	20,933	\$1,018,161.42	\$4,243,421.81	\$1,096,720.78	\$100,670,227.
Impact Academy of Arts and Technology	20,933	\$22,568.51	\$94,315.54	\$1,090,720.78	\$100,870,227. \$525,115.
Junior Space Exploration Academy	404	ψΖΖ,300.01	φστ,010.0 1	ψ27,000.00	\$525,115.
	339	\$16 499 63	\$71 046 74	\$18 249 02	\$4,824. \$395,638.
KIPP Bridge Charter School		\$16,488.63 \$25,622,78	\$71,046.74 \$110,284,25	\$18,248.03	
KIPP King Collegiate High School	527	\$25,632.78	\$110,284.25	\$28,332.17	\$544,958.
KIPP Summit Academy	414	\$20,136.56	\$86,880.02	\$22,294.27	\$659,762.4

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD</u>)	<u>Cumulative Total</u> (1985 to Present)
Knowledge Enlightens You (KEY) Academy	263	\$12,792.07	\$70,234.29	\$17,466.06	\$121,988.57
Lazear Charter Academy	436	\$21,206.62	\$93,343.30	\$23,900.17	\$274,674.53
Leadership Public Schools-College Park					\$249,739.05
Leadership Public Schools-Hayward	510	\$24,805.91	\$109,361.89	\$27,995.13	\$643,782.05
Learning Without Limits	413	\$20,087.93	\$87,397.46	\$22,415.70	\$271,548.15
Lighthouse Community Charter	490	\$23,833.13	\$96,546.64	\$25,030.67	\$825,651.28
Lighthouse Community Charter High	254	\$12,354.31	\$54,480.12	\$13,945.64	\$311,249.22
Livermore Valley Charter	1,121	\$54,524.37	\$223,559.14	\$57,851.62	\$617,995.90
Livermore Valley Charter					\$960,339.04
Livermore Valley Charter Preparatory	408	\$19,844.72	\$77,261.54	\$20,157.01	\$311,030.00
Livermore Valley Joint Unified	12,583	\$612,025.27	\$2,523,275.47	\$652,610.36	\$52,662,712.75
LPS Oakland R&D Campus	280	\$13,618.93	\$56,545.20	\$14,604.39	\$173,447.37
Mountain House Elementary	22	\$1,070.05	\$4,416.71	\$1,141.77	\$156,566.79
Murray Elementary					\$1,199,246.35
NEA Community Learning Center	486	\$23,638.57	\$93,252.96	\$24,277.82	\$497,430.54
New Haven Unified	12,384	\$602,346.10	\$2,437,344.01	\$632,360.72	\$55,540,136.24
New Village Public Charter					\$17,883.39
Newark Unified	6,254	\$304,188.67	\$1,231,529.85	\$319,484.43	\$30,351,854.82
North Oakland Community	227	\$11,041.06	\$45,904.87	\$11,853.75	\$336,065.44
Oak Tree Charter School					\$37,180.21
Oakland Aviation High School					\$66,523.26
Oakland Charter Academy	149	\$0.00	\$0.00	\$0.00	\$426,210.66
Oakland Charter High School	356	\$17,315.49	\$85,916.39	\$21,638.37	\$269,510.15
Oakland Military Institute	634	\$30,837.16	\$118,814.67	\$31,050.15	\$1,101,173.44
Oakland School of the Arts	734	\$35,701.06	\$159,147.57	\$40,674.61	\$975,740.34
Oakland Unified	36,825	\$1,791,133.34	\$7,444,285.00	\$1,924,485.29	\$203,678,467.76
Oakland Unity High School	295	\$14,348.51	\$60,718.94	\$15,637.35	\$447,940.33
Oasis High School					\$78,415.28
Piedmont City Unified	2,746	\$133,562.84	\$564,130.19	\$145,369.30	\$11,053,754.57
Pleasant Joint Elementary					\$1,481,700.24
Pleasanton Unified	15,338	\$746,025.88	\$3,056,195.39	\$791,240.82	\$52,643,940.69
REALM Charter High	348	\$16,926.38	\$82,981.98	\$20,932.40	\$213,499.19
REALM Charter Middle	312	\$15,175.37	\$62,803.54	\$16,228.81	\$211,323.19
San Leandro Charter Academy					\$23,524.14
San Leandro Unified	8,509	\$413,869.75	\$1,688,262.63	\$437,554.51	\$35,344,096.56
San Lorenzo Unified	11,033	\$536,634.73	\$2,181,160.99	\$565,621.24	\$46,289,652.01
Silver Oak High Public Montessori Charter	110	\$5,350.29	\$30,053.58	\$7,453.62	\$50,362.19
Space Exploration Academy					\$2,549.88
Sunol Glen Elementary					\$49,557.47
Sunol Glen Unified	279	\$13,570.29	\$57,672.77	\$14,843.29	\$832,523.60
University Preparatory Charter					\$270,293.12
Urban Montessori Charter	269	\$13,083.90	\$62,804.81	\$15,887.29	\$163,266.68
Vincent Academy	140	\$6,809.46	\$29,268.81	\$7,520.29	\$97,498.93
West Oakland Community School					\$39,909.63
World Academy					\$614,688.84
Youth Employment Partnership					\$12,276.14
Yu Ming Charter School	260	\$12,646.14	\$59,503.62	\$15,093.06	\$171,982.54
Summary for K-12	223,909	\$10,883,475.17	\$45,508,959.61	\$11,749,728.32	\$922,492,672.57
Community Colleges					
Chabot-Las Positas	17,395	\$846,076.42	\$3,585,548.87	\$923,206.29	\$61,995,680.09
Olone Community College District	8,761	\$426,126.79	\$1,788,259.22	\$461,120.77	\$30,115,437.59
Peralta	21,042	\$1,023,463.08	\$4,397,433.25	\$1,129,934.01	\$74,266,103.57
Summary for Community Colleges	47,198	\$2,295,666.29	\$9,771,241.34	\$2,514,261.07	\$166,377,221.25
Summary for Alameda County	271,107	<u>\$13,179,141.46</u>	<u>\$55,280,200.95</u>	\$14,263,989.39	\$1,088,869,893.82

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	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Tota</u> (1985 to Present
Alpine County					
<u>K-12</u>					
Alpine County Office of Education	43	\$2,091.47	\$6,972.32	\$1,868.16	\$224,141.88
Alpine County Unified	85	\$4,134.31	\$17,728.84	\$4,556.80	\$528,751.76
Summary for K-12	128	\$6,225.78	\$24,701.16	\$6,424.96	\$752,893.64
Summary for Alpine County	<u>128</u>	\$6.225.78	<u>\$24.701.16</u>	<u>\$6.424.96</u>	\$752.893.64
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>
Amador County					
<u>K-12</u>					
Amador County Office of Education	179	\$0.00	\$0.00	\$0.00	\$996,137.08
Amador County Unified	3,785	\$184,098.83	\$767,202.66	\$198,155.35	\$17,423,365.37
Shenandoah Valley	29	\$1,410.53	\$10,957.07	\$2,626.55	\$10,957.07
Summary for K-12	<u>3,993</u>	\$185.509.36	\$778,159.73	\$2,020.33 \$200,781.90	\$18,430,459.52
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Summary for Amador County	<u>3,993</u>	<u>\$185,509.36</u>	<u>\$778,159.73</u>	<u>\$200,781.90</u>	<u>\$18,430,459.52</u>
Butte County					
<u>K-12</u>					
Achieve Charter School of Paradise	220	\$10,700.59	\$44,997.68	\$11,599.52	\$308,351.00
Bangor Union Elementary	113	\$5,496.21	\$22,685.99	\$5,864.57	\$539,875.38
Biggs Public Charter	110	φ0,400.2 i	<i>\\\\\\\\\\\\\</i>	φ0,004.01	\$43,435.23
Biggs Unified	538	\$26,167.81	\$106,847.32	\$27,667.20	\$2,840,998.29
Blue Oak Charter	419	\$20,379.76	\$88,269.94	\$22,654.38	\$335,636.28
Blue Oak Charter School	413	ψ20,073.70	400,203.3 4	ψ22,004.00	\$171,462.93
Butte County Office of Education	163	\$7,928.15	\$33,004.61	\$8,746.99	\$4,473,073.81
	103	φ1,920.1J	\$35,004.01	40,740.99	\$197,096.71
Challenge Charter High School	569	¢07.075.00	\$110 DDE 01	¢20.000 c0	
Chico Country Day School Chico Unified		\$27,675.62	\$116,225.64	\$29,966.69	\$1,045,808.20
	11,657 226	\$566,985.51	\$2,312,712.92	\$598,952.58	\$50,377,883.57
Children's Community Charter CORE Butte Charter School	226 704	\$10,992.42	\$46,202.21	\$11,910.89 \$27,772,72	\$505,217.34
		\$34,241.89	\$146,981.29	\$37,772.73	\$775,430.12
Durham Unified	962	\$46,790.77	\$189,977.68	\$49,236.19	\$4,601,104.51
Feather Falls Union Elementary	10 131	\$486.38	\$2,007.56	\$518.97	\$152,157.11
Forest Ranch Charter School		\$6,371.71	\$27,628.02	\$7,089.55	\$133,056.04
Golden Feather Union Elementary	114	\$5,544.84	\$25,211.29	\$6,425.35	\$792,915.31
Gridley Unified	2,039	\$99,175.03	\$407,201.97	\$105,357.76	\$5,300,194.77
Gridley Union Elementary					\$2,046,718.23
Gridley Union High		AT 100 FT	* *** ***	6 0 / 0 / 7 /	\$959,185.30
Hometech Charter School	148	\$7,198.57	\$36,295.62	\$9,104.74	\$262,091.23
Inspire School of Arts and Sciences	421	\$20,477.03	\$85,678.24	\$22,101.56	\$378,797.80
Ipakanni Early College Charter	32	\$1,556.44	\$8,748.84	\$2,169.64	\$24,366.03
Learning Community Charter	286	\$13,910.76	\$49,945.97	\$13,207.40	\$873,314.82
Manzanita Elementary	283	\$13,764.84	\$54,324.85	\$14,142.16	\$987,378.60
Nord Country	142	\$6,906.74	\$27,677.89	\$7,187.90	\$204,406.97
Oroville City Elementary	2,362	\$114,885.44	\$443,482.25	\$115,861.10	\$12,066,650.72
Oroville Union High	2,127	\$103,455.27	\$413,363.57	\$107,634.47	\$11,801,365.57
Palermo Union Elementary	1,259	\$61,236.56	\$244,124.50	\$63,450.68	\$5,083,986.56
Paradise Charter Middle School	157	\$7,636.32	\$34,485.66	\$8,790.76	\$287,569.39
Paradise Charter Network		M A A A A A A A A A A	¢c	\$0.075.04	\$86,937.40
Paradise eLearning Academy	41	\$1,994.19	\$9,379.96	\$2,375.31	\$32,244.62
Paradise Unified	3,386	\$164,691.85	\$674,334.94	\$174,556.12	\$17,945,653.51
Rippoor Linion Elementary	60	\$2,918.33	\$11,547.53	\$3,004.88	\$486,074.42
Pioneer Union Elementary	<u> </u>	Ac	A	00.077.17	A
Pivot Charter Scholl - North Valley Sherwood Montessori	64 144	\$3,112.89 \$7,004.01	\$15,671.31 \$25,256.75	\$3,939.45 \$6,673.77	\$39,485.16 \$132,651.82

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD</u>)	<u>Cumulative Total</u> (1985 to Present)
Stream Charter	266	\$12,937.98	\$97,567.67	\$23,473.66	\$97,567.67
Thermalito Union Elementary	1,391	\$67,656.92	\$286,730.78	\$73,827.18	\$5,703,851.40
Wildflower Open Classroom	132	\$6,420.34	\$27,828.79	\$7,141.45	\$92,797.18
Summary for K-12	<u>30,566</u>	<u>\$1,486,701.17</u>	<u>\$6,116,399.24</u>	\$1,582,405.60	<u>\$132,186,791.00</u>
Community Colleges Butte	10,891	\$529,727.98	\$2,099,258.74	\$546,116.18	\$42,673,818.61
Summary for Community Colleges	<u>10,891</u>	\$529,727.98	\$2,099,258.74	\$546,116.18	\$42,673,818.61
Summary for Butte County	<u>41,457</u>	<u>\$2.016.429.15</u>	<u>\$8,215,657.98</u>	<u>\$2,128,521.78</u>	<u>\$174,860,609.61</u>
Colovoros County					
Calaveras County					
<u>K-12</u>					
Bret Harte Union High	687	\$33,415.02	\$136,262.65	\$35,291.10	\$3,353,963.96
Calaveras County Office of Education	105	\$5,107.09	\$22,037.20	\$5,761.38	\$2,144,716.18
Calaveras Unified	3,037	\$147,716.82	\$595,765.03	\$154,563.92	\$13,955,678.76
Mark Twain Union Elementary	808	\$39,300.35	\$161,218.91	\$41,716.26	\$2,956,235.10
Mountain Oaks School	492	\$23,930.40	\$101,929.25	\$26,224.90	\$839,206.42
Vallecito Union Elementary	578	\$28,113.37	\$116,372.12	\$30,070.30	\$3,749,985.70
Summary for K-12	<u>5,707</u>	<u>\$277,583.05</u>	<u>\$1,133,585.16</u>	<u>\$293,627.86</u>	<u>\$26,999,786.12</u>
Summary for Calaveras County	<u>5,707</u>	<u>\$277,583.05</u>	<u>\$1,133,585.16</u>	<u>\$293,627.86</u>	<u>\$26,999,786.12</u>
Colusa County					
K-12 Colusa County Office of Education	16	\$778.22	\$3,522.06	\$894.09	\$599,945.27
K-12 Colusa County Office of Education Colusa Unified	1,434	\$69,748.40	\$285,087.15	\$73,814.51	\$5,912,575.89
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified	1,434 322	\$69,748.40 \$15,661.77	\$285,087.15 \$61,490.39	\$73,814.51 \$16,020.83	\$5,912,575.89 \$1,631,404.11
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified	1,434 322 1,456	\$69,748.40 \$15,661.77 \$70,818.46	\$285,087.15 \$61,490.39 \$298,456.46	\$73,814.51 \$16,020.83 \$76,912.14	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified	1,434 322	\$69,748.40 \$15,661.77	\$285,087.15 \$61,490.39	\$73,814.51 \$16,020.83	\$5,912,575.89 \$1,631,404.11
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12	1,434 322 1,456 1,353 <u>4,581</u>	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 <u>\$222,815,49</u>	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 <u>\$926,675,19</u>	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 <u>\$239,285.47</u>	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u>
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified	1,434 322 1,456 1,353	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified <u>Summary for Colusa County</u> Contra Costa County K-12	1,434 322 1,456 1,353 <u>4,581</u>	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 <u>\$222,815.49</u> <u>\$222,815.49</u>	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 <u>\$926,675.19</u> <u>\$926,675.19</u>	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 <u>\$239,285.47</u> <u>\$239,285.47</u>	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> <u>\$177,126,893.18</u>
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12 Summary for Colusa County Contra Costa County K-12 Acalanes Union High	1,434 322 1,456 1,353 <u>4,581</u>	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 <u>\$222,815,49</u>	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 <u>\$926,675,19</u>	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 <u>\$239,285.47</u>	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$23,139,806.83
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12 Summary for Colusa County K-12 Acalanes Union High Alternative Education Learning	1,434 322 1,456 1,353 <u>4,581</u> <u>4,581</u>	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 <u>\$222,815.49</u> <u>\$222,815.49</u> \$262,310.44	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 <u>\$926,675.19</u> \$926,675.19 \$1,094,219.08	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 <u>\$239,285.47</u> \$239,285.47 \$239,285.47	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$23,139,806.83 \$12,045.26
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12 Summary for Colusa County Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy	1,434 322 1,456 1,353 <u>4,581</u> <u>4,581</u> 5,393 203	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 <u>\$222,815.49</u> <u>\$222,815.49</u> \$262,310.44 \$9,873.72	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 <u>\$926,675.19</u> \$926,675.19 \$1,094,219.08 \$40,920.55	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 <u>\$239,285.47</u> \$239,285.47 \$282,590.84 \$10,571.83	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$23,139,806.83 \$12,045.26 \$446,542.44
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified <u>Summary for Colusa County</u> Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Charter Academy II	1,434 322 1,456 1,353 <u>4,581</u> <u>4,581</u> 5,393 203 203	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 <u>\$222,815.49</u> <u>\$222,815.49</u> \$262,310.44 \$9,873.72 \$9,873.72	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 <u>\$926,675.19</u> \$926,675.19 \$1,094,219.08 \$40,920.55 \$40,920.55	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 <u>\$239,285.47</u> \$239,285.47 \$282,590.84 \$10,571.83 \$10,571.83	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$23,139,806.83 \$12,045.26 \$446,542.44 \$230,561.81
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified <u>Summary for Colusa County</u> Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Charter Academy II Antioch Unified	1,434 322 1,456 1,353 <u>4,581</u> 4,581 5,393 203 203 203 17,625	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 \$222,815.49 \$222,815.49 \$262,310.44 \$9,873.72 \$9,873.72 \$857,263.41	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 \$926,675.19 \$926,675.19 \$1,094,219.08 \$40,920.55 \$40,920.55 \$3,500,167.43	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 <u>\$239,285.47</u> \$239,285.47 \$282,590.84 \$10,571.83 \$10,571.83 \$906,429.59	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$23,139,806.83 \$12,045.26 \$446,542.44 \$230,561.81 \$69,549,059.57
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12 Summary for Colusa County Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Charter Academy II Antioch Unified Brentwood Union	1,434 322 1,456 1,353 <u>4,581</u> 4,581 5,393 203 203 203 17,625 8,732	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 \$222,815.49 \$222,815.49 \$262,310.44 \$9,873.72 \$9,873.72 \$857,263.41 \$424,716.26	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 \$926,675.19 \$926,675.19 \$1,094,219.08 \$40,920.55 \$40,920.55 \$3,500,167.43 \$1,769,984.25	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 <u>\$239,285.47</u> \$239,285.47 \$282,590.84 \$10,571.83 \$10,571.83 \$10,571.83 \$906,429.59 \$456,889.53	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$23,139,806.83 \$12,045.26 \$446,542.44 \$230,561.81 \$69,549,059.57 \$21,564,299.08
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12 Summary for Colusa County Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy II Antioch Unified Brentwood Union Byron Union Elementary	1,434 322 1,456 1,353 <u>4,581</u> 4,581 5,393 203 203 203 17,625 8,732 1,617	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 \$222,815.49 \$222,815.49 \$262,310.44 \$9,873.72 \$9,873.72 \$857,263.41 \$424,716.26 \$78,649.35	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 <u>\$239,285.47</u> \$239,285.47 \$2282,590.84 \$10,571.83 \$10,571.83 \$906,429.59 \$456,889.53 \$82,576.08	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$23,139,806.83 \$12,045.26 \$446,542.44 \$230,561.81 \$69,549,059.57 \$21,564,299.08 \$4,956,866.65
 K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12 Summary for Colusa County Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy II Antioch Unified Brentwood Union Byron Union Elementary Caliber Beta Academy 	1,434 322 1,456 1,353 4,581 4,581 5,393 5,393 203 203 17,625 8,732 1,617 289	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 \$222,815.49 \$222,815.49 \$262,310.44 \$9,873.72 \$9,873.72 \$9,873.72 \$857,263.41 \$424,716.26 \$78,649.35 \$14,056.68	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19 \$926,675.19	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 <u>\$239,285.47</u> \$239,285.47 \$282,590.84 \$10,571.83 \$10,571.83 \$906,429.59 \$456,889.53 \$82,576.08 \$25,503.34	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 \$17,126,893.18 \$17,126,893.18 \$12,045.26 \$446,542.44 \$230,561.81 \$69,549,059.57 \$21,564,299.08 \$4,956,866.65 \$106,003.98
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12 Summary for Colusa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Charter Academy II Antioch Unified Brentwood Union Byron Union Elementary Caliber Beta Academy Canyon Elementary	1,434 322 1,456 1,353 4.581 4.581 5,393 5,393 203 203 17,625 8,732 1,617 289 69	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 \$926,675.19 \$926,675.19 \$926,675.19 \$1,094,219.08 \$40,920.55 \$40,920.55 \$40,920.55 \$3,500,167.43 \$1,769,984.25 \$318,489.19 \$106,003.98 \$13,686.46	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285,47 \$239,285,47 \$239,285,47 \$245,689,53 \$456,889,53 \$456,889,53 \$82,576.08 \$25,503.34 \$3,544.68	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$23,139,806.83 \$12,045.26 \$446,542.44 \$230,561.81 \$69,549,059.57 \$21,564,299.08 \$4,956,866.65 \$106,003.98 \$259,941.87
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for Colusa County Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Charter Academy II Antioch Unified Brentwood Union Byron Union Elementary Caliber Beta Academy Canyon Elementary Clayton Valley Charter High	1,434 322 1,456 1,353 4.581 4.581 5,393 5,393 203 203 17,625 8,732 1,617 289 69 1,951	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 \$222,815.49 \$222,815.49 \$262,310.44 \$9,873.72 \$9,873.72 \$9,873.72 \$857,263.41 \$424,716.26 \$78,649.35 \$14,056.68 \$3,356.09 \$94,894.79	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 \$926,675.19 \$926,675.19 \$926,675.19 \$1,094,219.08 \$40,920.55 \$3,500,167.43 \$1,769,984.25 \$318,489.19 \$106,003.98 \$13,686.46 \$385,209.88	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285,47 \$239,285,47 \$239,285,47 \$239,285,47 \$245,689,53 \$456,889,53 \$82,576.08 \$25,503.34 \$3,544.68 \$99,837.30	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$23,139,806.83 \$12,045.26 \$446,542.44 \$230,561.81 \$69,549,059.57 \$21,564,299.08 \$4,956,866.65 \$106,003.98 \$259,941.87 \$1,322,996.17
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12 Summary for Colusa County Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Charter Academy Antioch Charter Academy II Antioch Unified Brentwood Union Byron Union Elementary Caliber Beta Academy Canyon Elementary Clayton Valley Charter High Contra Costa County Office of Education	1,434 322 1,456 1,353 4.581 4.581 5,393 203 203 17,625 8,732 1,617 289 69 1,951 1,146	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$ 9,873.72 \$ 857,263.41 \$ 424,716.26 \$ 78,649.35 \$ 14,056.68 \$ 3,356.09 \$ 94,894.79 \$ 55,740.35	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 \$926,675.19 \$926,675.19 \$40,920.55 \$40,920.55 \$40,920.55 \$3,500,167.43 \$1,769,984.25 \$318,489.19 \$106,003.98 \$13,686.46 \$385,209.88 \$186,182.07	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 \$239,285.47 \$239,285.47 \$239,285.47 \$2239,285.47 \$2239,285.47 \$2239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$225,503.84 \$25,503.34 \$3,544.68 \$99,837.30 \$51,025.46	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$17,126,893.18 \$12,045.26 \$446,542.44 \$230,561.81 \$69,549,059.57 \$21,564,299.08 \$4,956,866.65 \$106,003.98 \$259,941.87 \$13,22,996.17 \$18,625,741.53
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for Colusa County Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Charter Academy II Antioch Unified Brentwood Union Byron Union Elementary Caliber Beta Academy Canyon Elementary Clayton Valley Charter High	1,434 322 1,456 1,353 4.581 4.581 5,393 5,393 203 203 17,625 8,732 1,617 289 69 1,951	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 \$222,815.49 \$222,815.49 \$262,310.44 \$9,873.72 \$9,873.72 \$9,873.72 \$857,263.41 \$424,716.26 \$78,649.35 \$14,056.68 \$3,356.09 \$94,894.79	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 \$926,675.19 \$926,675.19 \$926,675.19 \$1,094,219.08 \$40,920.55 \$3,500,167.43 \$1,769,984.25 \$318,489.19 \$106,003.98 \$13,686.46 \$385,209.88	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$239,285,47 \$239,285,47 \$239,285,47 \$239,285,47 \$245,689,53 \$456,889,53 \$82,576.08 \$25,503.34 \$3,544.68 \$99,837.30	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$23,139,806.83 \$12,045.26 \$446,542.44 \$230,561.81 \$69,549,059.57 \$21,564,299.08 \$4,956,866.65 \$106,003.98 \$259,941.87 \$1,322,996.17
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12 Summary for Colusa County Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Charter Academy Antioch Charter Academy II Antioch Unified Brentwood Union Byron Union Elementary Caliber Beta Academy Canyon Elementary Clayton Valley Charter High Contra Costa County Office of Education Eagle Peak Montessori School	1,434 322 1,456 1,353 <u>4,581</u> 4,581 203 203 203 17,625 8,732 1,617 289 69 1,951 1,146 229	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 \$222,815.49 \$222,815.49 \$262,310.44 \$9,873.72 \$9,873.72 \$9,873.72 \$9,873.72 \$857,263.41 \$424,716.26 \$78,649.35 \$14,056.68 \$3,356.09 \$94,894.79 \$55,740.35 \$11,138.33	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 \$926,675.19 \$926,675.19 \$40,920.55 \$40,920.55 \$40,920.55 \$3,500,167.43 \$1,769,984.25 \$318,489.19 \$106,003.98 \$13,686.46 \$385,209.88 \$186,182.07	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 \$239,285.47 \$239,285.47 \$239,285.47 \$2239,285.47 \$2239,285.47 \$2239,285.47 \$239,285.47 \$239,285.47 \$239,285.47 \$225,503.84 \$25,503.34 \$3,544.68 \$99,837.30 \$51,025.46	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$17,126,893.18 \$12,045.26 \$446,542.44 \$230,561.81 \$69,549,059.57 \$21,564,299.08 \$4,956,866.65 \$106,003.98 \$259,941.87 \$1,322,996.17 \$1,322,996.17 \$1,322,996.17
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12 Summary for Colusa County Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Charter Academy II Antioch Unified Brentwood Union Byron Union Elementary Caliber Beta Academy Canyon Elementary Clayton Valley Charter High Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified	1,434 322 1,456 1,353 4.581 4.581 5,393 203 203 17,625 8,732 1,617 289 69 1,951 1,146	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$222,815.49 \$ 9,873.72 \$ 857,263.41 \$ 424,716.26 \$ 78,649.35 \$ 14,056.68 \$ 3,356.09 \$ 94,894.79 \$ 55,740.35	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 \$926,675.19 \$926,675.19 \$926,675.19	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 \$239,285.47 \$239,285.47 \$239,285.47 \$282,590.84 \$10,571.83 \$10,571.83 \$10,571.83 \$906,429.59 \$456,889.53 \$82,576.08 \$25,503.34 \$3,544.68 \$99,837.30 \$51,025.46 \$12,211.98 \$87,626.86	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 <u>\$17,126,893.18</u> \$17,126,893.18 \$17,126,893.18 \$12,045.26 \$446,542.44 \$230,561.81 \$69,549,059.57 \$21,564,299.08 \$4,956,866.65 \$106,003.98 \$259,941.87 \$1,322,996.17 \$18,625,741.53 \$385,845.23 \$341,547.46
K-12 Colusa County Office of Education Colusa Unified Maxwell Unified Pierce Joint Unified Williams Unified Summary for K-12 Summary for Colusa County Contra Costa County K-12 Acalanes Union High Atternative Education Learning Antioch Charter Academy Antioch Charter Academy Antioch Charter Academy II Antioch Unified Brentwood Union Byron Union Elementary Caliber Beta Academy Canyon Elementary Clayton Valley Charter High Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen	1,434 322 1,456 1,353 <u>4,581</u> 4,581 4,581 203 203 203 17,625 8,732 1,617 289 69 1,951 1,146 229 1,666	\$69,748.40 \$15,661.77 \$70,818.46 \$65,808.64 \$222,815,49 \$222,815,49 \$262,310.44 \$9,873.72 \$9,873.72 \$857,263.41 \$424,716.26 \$78,649.35 \$14,056.68 \$3,356.09 \$94,894.79 \$55,740.35 \$11,138.33 \$81,032.67	\$285,087.15 \$61,490.39 \$298,456.46 \$278,119.13 \$926,675.19 \$926,675.19 \$1,094,219.08 \$40,920.55 \$40,920.55 \$3,500,167.43 \$1,769,984.25 \$318,489.19 \$106,003.98 \$13,686.46 \$385,209.88 \$186,182.07 \$47,468.64	\$73,814.51 \$16,020.83 \$76,912.14 \$71,643.90 \$239,285.47 \$239,285.47 \$239,285.47 \$282,590.84 \$10,571.83 \$10,571.83 \$906,429.59 \$456,889.53 \$82,576.08 \$25,503.34 \$3,544.68 \$99,837.30 \$51,025.46 \$12,211.98	\$5,912,575.89 \$1,631,404.11 \$4,866,633.25 \$4,116,334.66 \$17,126,893.18 \$17,126,893.18 \$12,045.26 \$446,542.44 \$230,561.81 \$69,549,059.57 \$21,564,299.08 \$4,956,866.65 \$106,003.98 \$259,941.87 \$13,222,996.17 \$18,625,741.53 \$385,845.23 \$341,547.46 \$7,570,698.38

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	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD</u>)	<u>Cumulative To</u> (1985 to Prese
Liberty Union High	7,855	\$382,059.80	\$1,599,881.65	\$412,803.91	\$19,566,644.9
Making Waves Academy	756	\$36,771.12	\$164,892.62	\$42,107.19	\$685,516.1
Manzanita Middle	154	\$7,490.41	\$30,917.19	\$7,992.42	\$312,787.6
Martinez Unified	4,202	\$204,381.31	\$859,697.72	\$221,999.30	\$20,800,598.9
Moraga Elementary	1,962	\$95,429.82	\$406,014.59	\$104,479.26	\$7,318,216.5
Mount Diablo Unified	31,580	\$1,536,021.49	\$6,324,090.79	\$1,636,267.02	\$146,789,004.8
Oakley Union Elementary	4,939	\$240,228.30	\$996,209.47	\$257,346.86	\$16,089,211.1
Orinda Union Elementary	2,590	\$125,975.15	\$528,273.86	\$136,235.82	\$9,462,331.3
Pittsburg Unified	10,849	\$527,685.14	\$2,205,594.66	\$569,458.84	\$41,089,121.9
RAMP Charter Academy					\$88,547.2
Richmond Charter Academy	220	\$10,700.59	\$49,148.64	\$12,508.23	\$125,466.3
Richmond Charter Elementary-Benito Juarez	159	\$7,733.60	\$58,319.77	\$14,031.07	\$58,319.7
Richmond College Prep K-5 Charter	437	\$21,255.26	\$91,053.45	\$23,406.83	\$405,929.1
San Ramon Valley Unified	32,424	\$1,577,072.85	\$6,586,700.56	\$1,699,680.82	\$93,267,459.6
Summit Public School K2	121	\$5,885.31	\$44,382.23	\$10,677.85	\$44,382.2
Synergy	1	\$48.63	\$16,286.63	\$237.05	\$89,521.0
Vista Oaks Charter	445	\$21,644.37	\$163,224.48	\$39,269.92	\$163,224.4
Walnut Creek Elementary	3,644	\$177,240.73	\$736,721.63	\$190,246.72	\$13,093,155.0
West Contra Costa Unified	28,945	\$1,407,857.56	\$5,758,151.75	\$1,491,103.28	\$128,439,553.
West County Community High School					\$74,206.0
Summary for K-12	<u>174,994</u>	<u>\$8,511,543.22</u>	<u>\$35,397,635.75</u>	<u>\$9,140,397.53</u>	\$662,115,586.
Community Colleges	20.050	\$1,305,958.73	¢4 404 000 70	¢4 470 007 40	¢115 282 000 (
Contra Costa <u>Summary for Community Colleges</u>	26,850		\$4,401,022.70	\$1,176,887.46	\$115,383,000.9
	<u>26,850</u>	<u>\$1,305,958.73</u>	<u>\$4,401,022.70</u>	<u>\$1,176,887.46</u>	<u>\$115,383,000.</u>
Summary for Community Coneges					
Summary for Contra Costa County	<u>201.844</u>	<u>\$9,817,501.95</u>	<u>\$39,798,658.45</u>	<u>\$10,317,284.99</u>	<u>\$777,498,587.3</u>
Summary for Contra Costa County el Norte County					<u>\$777,498,587.:</u>
Summary for Contra Costa County el Norte County (-12 Castle Rock School	448	\$21,790.29	\$95,420.30	\$24,450.21	
Summary for Contra Costa County el Norte County					\$1,213,560.8
Summary for Contra Costa County A Norte County K-12 Castle Rock School	448	\$21,790.29	\$95,420.30	\$24,450.21	\$1,213,560 <i>.</i> \$881,321 <i>.</i> 2
Summary for Contra Costa County Contra Costa County C-12 Castle Rock School Del Norte County Office of Education	448 80	\$21,790.29 \$3,891.11	\$95,420.30 \$12,260.77	\$24,450.21 \$3,583.78	\$1,213,560.8 \$881,321.2 \$16,213,482.2
Summary for Contra Costa County Conte County C-12 Castle Rock School Del Norte County Office of Education Del Norte County Unified	448 80	\$21,790.29 \$3,891.11	\$95,420.30 \$12,260.77	\$24,450.21 \$3,583.78	\$1,213,560. \$881,321. \$16,213,482. \$61,751.
Summary for Contra Costa County El Norte County C-12 Castle Rock School Del Norte County Office of Education Del Norte County Unified Klamath River Early College	448 80 3,369	\$21,790.29 \$3,891.11 \$163,864.98	\$95,420.30 \$12,260.77 \$659,769.24	\$24,450.21 \$3,583.78 \$171,221.06	\$1,213,560.0 \$881,321.2 \$16,213,482.3 \$61,751.4 \$157,815.4
Summary for Contra Costa County El Norte County C-12 Castle Rock School Del Norte County Office of Education Del Norte County Unified Klamath River Early College	448 80 3,369	\$21,790.29 \$3,891.11 \$163,864.98	\$95,420.30 \$12,260.77 \$659,769.24	\$24,450.21 \$3,583.78 \$171,221.06	\$1,213,5 \$881,3 \$16,213,4 \$61,74
Summary for Contra Costa County CALC Castle Rock School Del Norte County Office of Education Del Norte County Unified Klamath River Early College Unchartered Shores Academy	448 80 3,369 130	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14	\$1,213,560 \$881,321 \$16,213,482 \$61,751 \$157,815 <u>\$18,527,931</u>
Summary for Contra Costa County Contra Costa County C-12 Castle Rock School Del Norte County Office of Education Del Norte County Unified Klamath River Early College Unchartered Shores Academy Summary for K-12 Summary for Del Norte County Dorado County	448 80 3,369 130 <u>4,027</u>	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u>	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 <u>\$796,537.95</u>	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u>	\$1,213,560. \$881,321. \$16,213,482. \$61,751. \$157,815. \$18,527,931.
Summary for Contra Costa County Contra Costa County C-12 Castle Rock School Del Norte County Office of Education Del Norte County Unified Klamath River Early College Unchartered Shores Academy Summary for K-12 Summary for Del Norte County Contraction Count	448 80 3,369 130 <u>4,027</u> <u>4,027</u>	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> <u>\$195,869.45</u>	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 \$796,537.95 \$796,537.95	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> <u>\$206,656.19</u>	\$1,213,560.4 \$881,321.1 \$16,213,482.7 \$61,751.4 \$157,815.4 <u>\$18,527,931.7</u> \$18,527,931.7
Summary for Contra Costa County	448 80 3,369 130 <u>4,027</u> <u>4,027</u>	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> <u>\$195,869.45</u> \$10,262.83	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 \$796,537.95 \$796,537.95 \$42,360.61	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$10,950.67	\$1,213,560. \$881,321. \$16,213,482. \$61,751. \$157,815. \$18,527,931. \$18,527,931. \$18,527.931.
Summary for Contra Costa County El Norte County C-12 Castle Rock School Del Norte County Office of Education Del Norte County Unified Klamath River Early College Unchartered Shores Academy Summary for Lel Norte County Contract County C-12 Castle County C-12 Castle County C-	448 80 3,369 130 <u>4,027</u> <u>4,027</u> 211 1,119	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$1195,869.45 \$10,262.83 \$54,427.10	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 \$796,537.95 \$796,537.95 \$42,360.61 \$217,872.20	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$10,950.67 \$56,613.19	\$1,213,560.8 \$881,321.2 \$16,213,482.2 \$61,751.4 \$157,815.4 \$18,527,931.2 \$18,527,931.2 \$188,155.7 \$7,484,588.7
Summary for Contra Costa County	448 80 3,369 130 <u>4.027</u> <u>4.027</u> 211 1,119 4,479	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$195,869.45 \$10,262.83 \$54,427.10 \$217,854.33	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 <u>\$796,537.95</u> \$796,537.95 \$42,360.61 \$217,872.20 \$888,251.90	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$206,656.19 \$10,950.67 \$56,613.19 \$230,056.60	\$1,213,560. \$881,321. \$16,213,482. \$157,815. <u>\$18,527,931.</u> \$18,527,931. \$188,155. \$7,484,588. \$15,648,497.2
Summary for Contra Costa County	448 80 3,369 130 <u>4,027</u> <u>4,027</u> 211 1,119 4,479 374	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$195,869.45 \$10,262.83 \$54,427.10 \$217,854.33 \$18,191.00	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 <u>\$796,537.95</u> \$796,537.95 \$42,360.61 \$217,872.20 \$888,251.90 \$75,748.86	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$10,950.67 \$56,613.19 \$230,056.60 \$19,555.61	\$1,213,560.6 \$881,321.2 \$16,213,482.2 \$16,713,482.2 \$157,815.4 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,5527,931.2 \$18,5527,931.2 \$18,155.2 \$15,648,497.2 \$524,285.4
Summary for Contra Costa County	448 80 3,369 130 <u>4,027</u> <u>4,027</u> <u>4,027</u> 211 1,119 4,479 374 110	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$195,869.45 \$10,262.83 \$54,427.10 \$217,854.33 \$18,191.00 \$5,350.29	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 \$796,537.95 \$796,537.95 \$796,537.95 \$796,537.95 \$796,537.95 \$75,748.86 \$22,581.85	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$206,656.19 \$206,656.19 \$200,656.613.19 \$230,056.60 \$19,555.61 \$5,817.94	\$1,213,560.8 \$881,321.2 \$16,213,482.2 \$16,213,482.2 \$157,815.4 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,5527,931.2 \$18,155.5 \$7,484,588.4 \$15,648,497.2 \$524,285.4 \$82,655.2
Summary for Contra Costa County	448 80 3,369 130 <u>4,027</u> <u>4,027</u> 211 1,119 4,479 374	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$195,869.45 \$10,262.83 \$54,427.10 \$217,854.33 \$18,191.00	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 <u>\$796,537.95</u> \$796,537.95 \$42,360.61 \$217,872.20 \$888,251.90 \$75,748.86	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$10,950.67 \$56,613.19 \$230,056.60 \$19,555.61	\$7777,498,587 \$1,213,560.8 \$881,321.2 \$16,213,482.2 \$61,751.4 \$157,815.4 \$18,527,931.2 \$12,548,497.2 \$2,524,285.2 \$2,071,230.2 \$2,07
Summary for Contra Costa County	448 80 3,369 130 <u>4,027</u> <u>4,027</u> <u>4,027</u> 211 1,119 4,479 374 110	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$195,869.45 \$10,262.83 \$54,427.10 \$217,854.33 \$18,191.00 \$5,350.29	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 \$796,537.95 \$796,537.95 \$796,537.95 \$796,537.95 \$796,537.95 \$75,748.86 \$22,581.85	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$206,656.19 \$206,656.19 \$200,656.613.19 \$230,056.60 \$19,555.61 \$5,817.94	\$1,213,560.8 \$881,321.2 \$16,213,482.2 \$61,751.4 \$157,815.4 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,155. \$7,484,588.2 \$15,648,497.2 \$524,285.4 \$82,655.2 \$2,071,230.5
Summary for Contra Costa County	448 80 3,369 130 <u>4,027</u> 4,027 4,027 4,027 4,027 4,027 1 10 4,479 374 110 426	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$195,869.45 \$10,262.83 \$54,427.10 \$217,854.33 \$18,191.00 \$5,350.29 \$20,720.23	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 \$796,537.95 \$796,537.95 \$796,537.95 \$796,537.95 \$75,748.86 \$217,872.20 \$888,251.90 \$75,748.86 \$22,581.85 \$83,697.87	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$206,656.19 \$20,656.613.19 \$230,056.60 \$19,555.61 \$5,817.94 \$21,709.12	\$1,213,560.1 \$881,321.2 \$16,213,482.3 \$15,7,815.4 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,155.2 \$15,648,497.2 \$15,648,497.2 \$2,071,230.2 \$2,071,230.2 \$179,818.2
Summary for Contra Costa County	448 80 3,369 130 <u>4,027</u> 4,027 4,027 4,027 4,027 4,027 1 11 1,119 4,479 374 110 4,26 183	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$195,869.45 \$10,262.83 \$54,427.10 \$217,854.33 \$18,191.00 \$5,350.29 \$20,720.23 \$8,900.94	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 \$796,537.95 \$796,537.95 \$796,537.95 \$7888,251.90 \$75,748.86 \$22,581.85 \$83,697.87 \$36,407.18	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$206,656.19 \$20,656.613.19 \$230,056.60 \$19,555.61 \$5,817.94 \$21,709.12 \$9,424.79	\$1,213,560.8 \$881,321.2 \$16,213,482.2 \$61,751.4 \$157,815.4 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$15,648,497.2 \$15,648,497.2 \$15,648,497.2 \$24,285.4 \$22,071,230.2 \$179,818.5 \$1,143,021.2 \$274,433.1 \$274,433.1
Summary for Contra Costa County	448 80 3,369 130 <u>4.027</u> 4.027 4.027 4.027 4.027 4.027 1 10 4,479 374 110 4,26 183 498	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$195,869.45 \$10,262.83 \$54,427.10 \$217,854.33 \$18,191.00 \$5,350.29 \$20,720.23 \$8,900.94 \$24,222.24	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 \$796,537.95 \$796,537.95 \$796,537.95 \$217,872.20 \$888,251.90 \$75,748.86 \$22,581.85 \$83,697.87 \$36,407.18 \$105,269.86	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$206,656.19 \$20,056.60 \$19,555.61 \$5,817.94 \$21,709.12 \$9,424.79 \$26,997.22	\$1,213,560.8 \$881,321.2 \$16,213,482.2 \$61,751.4 \$157,815.4 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$15,648,497.2 \$15,648,497.2 \$15,648,497.2 \$24,285.4 \$22,071,230.2 \$179,818.5 \$1,143,021.2 \$274,433.1 \$274,433.1
Summary for Contra Costa County	448 80 3,369 130 <u>4.027</u> 4.027 4.027 4.027 4.027 4.027 1 10 4,479 374 110 4,26 183 498	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$195,869.45 \$10,262.83 \$54,427.10 \$217,854.33 \$18,191.00 \$5,350.29 \$20,720.23 \$8,900.94 \$24,222.24	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 \$796,537.95 \$796,537.95 \$796,537.95 \$217,872.20 \$888,251.90 \$75,748.86 \$22,581.85 \$83,697.87 \$36,407.18 \$105,269.86	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$206,656.19 \$20,056.60 \$19,555.61 \$5,817.94 \$21,709.12 \$9,424.79 \$26,997.22	\$1,213,560.8 \$881,321.2 \$16,213,482.2 \$61,751.4 \$157,815.4 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$19,818.8 \$1,143,021.2 \$27,4,433.1 \$27,4,433.1 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$12,273.8 \$1
Summary for Contra Costa County Summary for Contra Costa County All Norte County Summary for County Summary for County Unified Klamath River Early College Unchartered Shores Academy Summary for Del Norte County Summary for Del Norte County Summary for Del Norte County Summary for Charter Black Oak Mine Unified Buckeye Union Elementary Cal Montessori Project-Shingle Springs Camino Science & Natural Resource Charter School Camino Union Elementary Charter Alternative Program (CAP) Charter Community School Home Study Academy Charter Montessori: Blue Oak Campus Charter Montessori: Blue Oak Campus Charter Montessori: Blue Oak Campus Charter Transitional R359	448 80 3,369 130 <u>4.027</u> 4.027 4.027 4.027 4.027 4.027 1 10 4,479 374 110 4,26 183 498	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$195,869.45 \$10,262.83 \$54,427.10 \$217,854.33 \$18,191.00 \$5,350.29 \$20,720.23 \$8,900.94 \$24,222.24	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 \$796,537.95 \$796,537.95 \$796,537.95 \$217,872.20 \$888,251.90 \$75,748.86 \$22,581.85 \$83,697.87 \$36,407.18 \$105,269.86	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$206,656.19 \$20,056.60 \$19,555.61 \$5,817.94 \$21,709.12 \$9,424.79 \$26,997.22	\$1,213,560.8 \$881,321.2 \$16,213,482.2 \$61,751.4 \$157,815.4 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$179,818.5 \$1,79,818.5 \$1,79,818.5 \$1,79,818.5 \$1,143,021.2 \$179,818.5 \$1,143,021.2 \$179,818.5 \$1,2,273.6 \$9,709.5 \$12,273.6 \$9,709.5 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$13,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$12,273.6 \$13,273.6 \$13,273.6 \$13,273.6 \$13,273.6 \$13,273.6 \$13,273.6 \$13,273.6 \$13,273.6 \$13,273.6 \$13,273.6 \$14,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,273.6 \$15,275.6 \$15,275.6 \$15,275.6 \$15,275.6 \$15,2
Summary for Contra Costa County Summary for Contra Costa County C-12 Castle Rock School Del Norte County Office of Education Del Norte County Unified Klamath River Early College Unchartered Shores Academy Summary for K-12 Summary for Del Norte County C-12 American River Charter Black Oak Mine Unified Buckeye Union Elementary Cal Montessori Project-Shingle Springs Camino Science & Natural Resource Charter School Camino Union Elementary Charter Alternative Program (CAP) Charter Community School Home Study Academy Charter Transitional R359 Charter Transitional R359 Charter Transitional R360	448 80 3,369 130 <u>4,027</u> <u>4,027</u> <u>4,027</u> <u>4,027</u> <u>4,027</u> <u>4,027</u> <u>4,027</u> <u>4,027</u> <u>4,027</u>	\$21,790.29 \$3,891.11 \$163,864.98 \$6,323.07 <u>\$195,869.45</u> \$195,869.45 \$10,262.83 \$54,427.10 \$217,854.33 \$18,191.00 \$5,350.29 \$20,720.23 \$8,900.94 \$24,222.24 \$13,327.09	\$95,420.30 \$12,260.77 \$659,769.24 \$29,087.64 \$796,537.95 \$796,537.95 \$796,537.95 \$75,748.86 \$217,872.20 \$888,251.90 \$75,748.86 \$22,581.85 \$83,697.87 \$36,407.18 \$105,269.86 \$60,653.90	\$24,450.21 \$3,583.78 \$171,221.06 \$7,401.14 <u>\$206,656.19</u> \$206,656.19 \$206,656.19 \$230,056.60 \$19,555.61 \$5,817.94 \$21,709.12 \$9,424.79 \$26,997.22 \$15,456.18	\$1,213,560.8 \$881,321.2 \$16,213,482.2 \$16,213,482.2 \$157,815.4 \$18,527,931.2 \$18,527,931.2 \$18,527,931.2 \$18,5527,931.2 \$18,155.5 \$7,484,588.4 \$15,648,497.2 \$524,285.4 \$82,655.2

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	Cumulative Tota (1985 to Present
El Dorado Union High	6,594	\$320,725.94	\$1,309,956.19	\$339,387.46	\$26,510,757.75
El Dorado Workforce Investment Act Charter					\$251.56
Gold Oak Arts Charter School					\$84,046.47
Gold Oak Union Elementary	456	\$22,179.40	\$91,879.25	\$23,738.64	\$2,894,260.36
Gold Trail Union School District	643	\$31,274.90	\$135,731.08	\$34,824.99	\$2,497,600.80
Indian Diggings Elementary	17	\$826.86	\$3,080.85	\$809.57	\$116,591.00
Lake Tahoe Unified	3,769	\$183,320.61	\$769,854.07	\$198,547.92	\$19,344,380.78
Latrobe	123	\$5,982.59	\$23,531.32	\$6,129.12	\$648,697.04
Learning with a Purpose					\$42,667.05
Louisiana Schnell					\$119,570.76
Mother Lode Union Elementary	1,099	\$53,454.31	\$217,481.99	\$56,346.34	\$6,139,639.32
Pioneer Union Elementary	295	\$14,348.51	\$55,073.61	\$14,401.48	\$2,062,550.33
Placerville Unified Elementary	1,254	\$60,993.37	\$250,260.41	\$64,754.19	\$5,218,875.50
Pollock Pines Elementary	690	\$33,560.94	\$136,200.75	\$35,301.40	\$3,654,425.45
Rescue Union Elementary	3,773	\$183,515.16	\$744,355.57	\$192,943.31	\$13,015,560.19
Rising Sun Montessori	74	\$3,599.28	\$27,142.83	\$6,530.25	\$27,142.83
Rite of Passage School	190	\$9,241.41	\$34,159.69	\$8,988.42	\$491,507.80
SBC - Pacific Technology					\$149,398.23
SBC-Aspire Statewide Benefit Charter					\$1,059,411.45
Silver Fork Elementary	11	\$535.02	\$1,876.28	\$498.18	\$75,567.17
Summary for K-12	<u>26,986</u>	<u>\$1,312,573.39</u>	<u>\$5,399,149.80</u>	<u>\$1,396,754.41</u>	\$114,279,752.97
ommunity Colleges					
Lake Tahoe	1,844	\$89,690.42	\$390,792.77	\$100,208.98	\$6,040,733.04
Summary for Community Colleges	<u>1,844</u>	<u>\$89,690.42</u>	<u>\$390,792.77</u>	<u>\$100,208.98</u>	\$6,040,733.04
Summary for El Dorado County	<u>28,830</u>	<u>\$1,402,263.81</u>	<u>\$5,789,942.57</u>	<u>\$1,496,963.39</u>	<u>\$120,320,486.01</u>

<u>-12</u>					
Academy of Arts and Sciences Fresno	211	\$10,262.83	\$77,394.24	\$18,620.15	\$77,394.24
Alvina Elementary					\$268,275.93
Alvina Elementary School	177	\$8,609.10	\$35,036.62	\$9,077.07	\$439,170.83
Ambassador Phillip V. Sanchez Public Charter	614	\$29,864.37	\$139,050.14	\$35,323.75	\$384,751.56
American Union Elementary					\$1,225,399.04
Anchor Academy Charter					\$65,245.13
Auberry Union Elementary					\$232,619.76
Big Creek Elementary	50	\$2,431.94	\$8,543.69	\$2,267.80	\$293,563.41
Big Picture High School Fresno	102	\$4,961.17	\$16,326.65	\$4,384.96	\$123,067.66
Burrel Union Elementary	124	\$6,031.24	\$23,732.07	\$6,181.02	\$528,190.53
California Virtual Academy at Fresno	586	\$28,502.48	\$105,691.32	\$27,795.67	\$423,351.95
Cantua Elementary					\$147,019.08
Carter G. Woodson Public	315	\$15,321.29	\$63,737.90	\$16,457.21	\$650,505.89
Caruthers Unified School District	1,420	\$69,067.46	\$286,928.93	\$74,118.31	\$3,515,275.23
Caruthers Union Elementary					\$1,182,333.03
Caruthers Union High School					\$952,613.71
Center for Advanced Technology					\$1,290,974.73
Central Unified	15,464	\$752,154.40	\$3,110,689.32	\$804,015.96	\$43,389,851.49
Chawanakee Elementary					\$4,552.58
Clay Joint Elementary	249	\$12,111.12	\$48,661.23	\$12,632.04	\$839,714.44
Clovis Online Charter	345	\$16,780.47	\$63,285.24	\$16,596.57	\$293,338.43
Clovis Unified	40,939	\$1,991,234.44	\$8,280,705.38	\$2,138,851.70	\$136,368,114.49
Coalinga-Huron Unified	4,247	\$206,570.08	\$861,291.37	\$222,273.58	\$16,149,977.41
Cornerstone Academy					\$54,453.57
Crescent View Charter High School					\$303,028.84
Crescent View South Charter	654	\$31,809.93	\$120,684.92	\$31,622.58	\$658,607.60
Crescent View West Charter	474	\$23,054.90	\$107,945.82	\$27,398.97	\$387,605.69

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Crescent View West Charter					\$281,587.56
Dunlap Leadership Academy	74	\$3,599.28	\$16,848.76	\$4,276.69	\$63,258.21
Edison-Bethune Charter Academy	550	\$26,751.48	\$116,562.16	\$29,889.34	\$1,324,405.98
Firebaugh-Las Deltas Unified	2,346	\$114,107.22	\$471,867.60	\$121,989.29	\$9,090,139.12
Fowler Unified	2,477	\$120,478.94	\$503,927.44	\$130,007.73	\$8,694,759.29
Fresno Academy for Civic and Entrepreneurial Leadership					\$102,767.93
Fresno County Office of Education	1,138	\$55,351.24	\$224,403.14	\$59,178.84	\$14,946,121.98
Fresno Prep Academy					\$108,500.39
Fresno Unified	69,140	\$3,362,904.55	\$14,000,899.43	\$3,616,178.62	\$307,789,508.00
Friant Union Elementary					\$22,091.34
Gateway Charter Academy					\$82,489.69
Golden Hills Elementary					\$88,019.96
Golden Plains Unified	1,778	\$86,480.24	\$339,220.22	\$88,420.54	\$6,459,728.79
Hallmark Charter School	430	\$20,914.79	\$82,840.57	\$21,553.23	\$1,073,400.21
Helm Elementary	70	C 0 404 Z 0	¢40.007.00	* 0 500 57	\$311,800.96
Hume Lake Charter School	70	\$3,404.73	\$13,887.22	\$3,596.57	\$84,594.70
Kepler Neighborhood	236	\$11,478.81 \$245,772,45	\$54,187.23	\$13,738.45	\$118,061.22
Kerman Unified	5,053	\$245,773.15 \$467,421,25	\$1,024,093.99 \$1,014,141,63	\$264,370.76 \$405,641,83	\$16,105,937.25 \$26,671,066,17
Kings Canyon Joint Unified Kingsburg Joint Union Elementary	9,610 2,415	\$467,421.35 \$117,463.32	\$1,914,141.63 \$485,502.84	\$495,641.83 \$125,481.44	\$36,671,966.17 \$8,461,050.57
Kingsburg Joint Union High	1,175	\$57,150.88	\$237,114.96	\$61,295.30	\$4,479,357.46
KIPP Academy Fresno	1,175	ψ07,100.00	φ237,114.30	0 1,233.30	\$123,014.51
Laton Joint Unified	692	\$33,658.22	\$136,768.31	\$35,441.54	\$3,181,668.56
Mendota Unified	3,087	\$150,148.76	\$637,524.15	\$164,109.35	\$9,037,935.79
Mendota Union Elementary	0,001	<i>Q</i> 100,110110	\$001,02 mil	<i>Q</i> 10 1,100100	\$533,219.52
Monroe Elementary	192	\$9,338.68	\$35,059.31	\$9,201.26	\$802,047.15
Morris E. Dailey Charter Elementary	377	\$18,336.92	\$75,520.96	\$19,529.55	\$339,986.99
National University Academy Orange Center	7	\$0.00	\$0.00	\$0.00	\$9,357.56
New Millenium Institute					\$424,524.13
New Spirit Charter Academy	101	\$4,912.54	\$22,103.26	\$5,641.61	\$60,248.63
One Step Up Charter Academy					\$89,023.64
Opportunities for Learning - Fresno	24	\$1,167.32	\$6,146.55	\$1,536.35	\$11,387.66
Orange Center	322	\$15,661.77	\$66,140.01	\$17,038.72	\$1,340,154.29
Oro Loma Elementary					\$178,876.21
Pacific Union Elementary	379	\$18,434.19	\$79,077.23	\$20,323.98	\$1,675,576.31
Parlier Unified	3,336	\$162,259.89	\$668,627.29	\$172,931.44	\$12,507,969.31
Pine Ridge Elementary	96	\$4,669.33	\$20,269.28	\$5,200.38	\$439,671.74
Quail Lake Environmental	551	\$26,800.12	\$108,959.10	\$28,232.84	\$1,052,973.22
Raisin City Elementary	306	\$14,883.54	\$58,776.32	\$15,299.50	\$1,190,908.60
Reedley Middle College High	86	\$4,182.95	\$21,748.50	\$5,444.72	\$41,074.41
Renaissance Charter School	1 010	\$70.740.00	¢220.042.50	¢04.000.47	\$40,414.41
Riverdale Joint Unified Riverdale Joint Union Elementary	1,619	\$78,746.62	\$329,042.58	\$84,922.47	\$4,639,258.98 \$948,644.38
Riverdale Joint Union High					\$837,346.34
Rosalyn Charter School					\$114,768.26
San Joaquin Elementary					\$314,013.04
San Joaquin Valley High Charter					\$21,237.51
Sanger Academy Charter School	614	\$29,864.37	\$122,935.36	\$31,793.26	\$1,192,741.64
Sanger Unified	9,651	\$469,415.55	\$1,945,082.18	\$502,710.60	\$33,687,810.08
School of Unlimited Learning	193	\$9,387.33	\$43,063.91	\$10,961.56	\$491,107.36
Selma Unified	6,454	\$313,916.48	\$1,310,720.88	\$338,289.22	\$24,641,623.61
Sierra Charter School	510	\$24,805.91	\$83,957.97	\$22,433.76	\$870,652.85
Sierra Joint Union High					\$711,238.18
Sierra Unified	1,283	\$62,403.90	\$251,614.75	\$65,293.55	\$6,120,935.33
Sierra Union Elementary					\$253,578.62
Sunset Elementary					\$536,647.52
The Academy					\$15,851.67
Tranquillity Elementary					\$189,805.20
Tranquillity Union High					\$826,333.98

University High School	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	Restricted	Cumulative Tot
Linivorsity High School			<u></u>	<u>Prop 20 (YTD)</u>	<u>(1985 to Preser</u>
University High School	491	\$23,881.77	\$97,411.55	\$25,227.95	\$633,175.40 \$283,096.24
Valley Arts & Science Academy	237	\$11,527.45	\$43,595.48	\$11,427.67	\$359,241.73
Valley Preparatory Academy	357	\$17,364.13	\$78,147.28	\$19,945.52	\$444,163.80
W E B Dubois Charter School	367	\$17,850.52	\$65,709.49	\$17,302.15	\$760,355.16
Washington Colony Elementary	427	\$20,768.87	\$86,721.31	\$22,378.96	\$1,811,258.94
Washington Unified	2,523	\$122,716.34	\$500,561.18	\$129,650.66	\$2,157,953.82
Washington Union High					\$3,630,161.0
West Fresno Elementary					\$2,559,041.0
West Fresno Performing Art					\$51,301.5
West Park Charter Academy	263	\$12,792.07	\$54,626.64	\$14,049.25	\$994,771.1
West Park Elementary	365	\$17,753.25	\$74,781.24	\$19,274.92	\$1,249,415.2
Westside Elementary	236	\$11,478.81	\$47,379.63	\$12,248.13	\$1,321,892.3
Summary for K-12	<u>197,609</u>	<u>\$9,611,174.80</u>	<u>\$39,907,273.73</u>	<u>\$10,311,076.84</u>	<u>\$752,357,997.5</u>
Community Colleges					
State Center	28,065	\$1,365,055.19	\$5,843,663.63	\$1,502,488.28	\$91,898,003.7
West Hills	5,314	\$258,467.95	\$1,057,713.81	\$273,792.04	\$15,267,448.0
Summary for Community Colleges	<u>33,379</u>	<u>\$1,623,523.14</u>	<u>\$6,901,377.44</u>	<u>\$1,776,280.32</u>	<u>\$107,165,451.7</u>
Summary for Fresno County	<u>230,988</u>	<u>\$11,234,697.94</u>	<u>\$46,808,651.17</u>	<u>\$12,087,357.16</u>	<u>\$859,523,449.3</u>
lenn County					
<u>-12</u>	204	¢0.022.25	¢40.790.04	\$10 EE1 02	¢640.607.0
-12 Capay Joint Union Elementary	204 es Charter 93	\$9,922.35 \$4 523.42	\$40,789.24 \$34,112,01	\$10,551.03 \$8,206,95	* = 7 = = =
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie	es Charter 93	\$4,523.42	\$34,112.01	\$8,206.95	\$642,687.8 \$34,112.0 \$2,451,464,2
Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education	es Charter 93 74	\$4,523.42 \$3,599.28	\$34,112.01 \$15,918.60	\$8,206.95 \$4,259.77	\$34,112.0 \$2,451,464.2
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Unified Hamilton Union Elementary	es Charter 93	\$4,523.42	\$34,112.01	\$8,206.95	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Unified Hamilton Union Elementary Hamilton Union High	es Charter 93 74 724	\$4,523.42 \$3,599.28 \$35,214.67	\$34,112.01 \$15,918.60 \$144,207.91	\$8,206.95 \$4,259.77 \$37,339.85	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4 \$855,389.1
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Unified Hamilton Union Elementary Hamilton Union High Lake Elementary	es Charter 93 74 724 175	\$4,523.42 \$3,599.28 \$35,214.67 \$8,511.82	\$34,112.01 \$15,918.60 \$144,207.91 \$35,631.32	\$8,206.95 \$4,259.77 \$37,339.85 \$9,191.36	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4 \$855,389.1 \$562,201.6
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Unified Hamilton Union Elementary Hamilton Union High Lake Elementary Orland Joint Unified	es Charter 93 74 724	\$4,523.42 \$3,599.28 \$35,214.67	\$34,112.01 \$15,918.60 \$144,207.91	\$8,206.95 \$4,259.77 \$37,339.85	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4 \$855,389.1 \$562,201.6 \$6,058,151.2
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Unified Hamilton Union Elementary Hamilton Union High Lake Elementary Orland Joint Unified Orland Joint Union Elementary	es Charter 93 74 724 175	\$4,523.42 \$3,599.28 \$35,214.67 \$8,511.82	\$34,112.01 \$15,918.60 \$144,207.91 \$35,631.32	\$8,206.95 \$4,259.77 \$37,339.85 \$9,191.36	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4 \$855,389.1 \$562,201.6 \$6,058,151.2 \$2,089,129.2
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Unified Hamilton Union Elementary Hamilton Union High Lake Elementary Orland Joint Unified Orland Joint Union Elementary Orland Joint Union High	es Charter 93 74 724 175 2,259	\$4,523.42 \$3,599.28 \$35,214.67 \$8,511.82 \$109,875.63	\$34,112.01 \$15,918.60 \$144,207.91 \$35,631.32 \$462,818.08	\$8,206.95 \$4,259.77 \$37,339.85 \$9,191.36 \$119,275.33	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4 \$855,389.1 \$562,201.6 \$6,058,151.2 \$2,089,129.2 \$858,522.9
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Unified Hamilton Union Elementary Hamilton Union High Lake Elementary Orland Joint Unified Orland Joint Union Elementary Orland Joint Union High Plaza Elementary	es Charter 93 74 724 175 2,259 164	\$4,523.42 \$3,599.28 \$35,214.67 \$8,511.82 \$109,875.63 \$7,976.79	\$34,112.01 \$15,918.60 \$144,207.91 \$35,631.32 \$462,818.08 \$38,072.01	\$8,206.95 \$4,259.77 \$37,339.85 \$9,191.36 \$119,275.33 \$9,638.24	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4 \$855,389.1 \$562,201.6 \$6,058,151.2 \$2,089,129.2 \$858,522.9 \$568,975.7
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Unified Hamilton Union Elementary Hamilton Union High Lake Elementary Orland Joint Unified Orland Joint Union Elementary Orland Joint Union High Plaza Elementary Princeton Joint Unified	es Charter 93 74 724 175 2,259 164 186	\$4,523.42 \$3,599.28 \$35,214.67 \$8,511.82 \$109,875.63 \$7,976.79 \$9,046.85	\$34,112.01 \$15,918.60 \$144,207.91 \$35,631.32 \$462,818.08 \$38,072.01 \$36,843.45	\$8,206.95 \$4,259.77 \$37,339.85 \$9,191.36 \$119,275.33 \$9,638.24 \$9,544.16	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4 \$855,389.1 \$562,201.6 \$6,058,151.2 \$2,089,129.2 \$858,522.9 \$568,975.7 \$940,834.3
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Union Elementary Hamilton Union High Lake Elementary Orland Joint Unified Orland Joint Union Elementary Orland Joint Union Elementary Orland Joint Union High Plaza Elementary Princeton Joint Unified Stony Creek Joint Unified	es Charter 93 74 724 175 2,259 164 186 92	\$4,523.42 \$3,599.28 \$35,214.67 \$8,511.82 \$109,875.63 \$7,976.79 \$9,046.85 \$4,474.78	\$34,112.01 \$15,918.60 \$144,207.91 \$35,631.32 \$462,818.08 \$38,072.01 \$36,843.45 \$17,971.88	\$8,206.95 \$4,259.77 \$37,339.85 \$9,191.36 \$119,275.33 \$9,638.24 \$9,544.16 \$4,665.64	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4 \$855,201.6 \$6,058,151.2 \$2,089,129.2 \$858,522.9 \$568,975.7 \$940,834.3 \$576,500.1
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Unified Hamilton Union Elementary Hamilton Union High Lake Elementary Orland Joint Unified Orland Joint Union Elementary Orland Joint Union High Plaza Elementary Princeton Joint Unified	es Charter 93 74 724 175 2,259 164 186	\$4,523.42 \$3,599.28 \$35,214.67 \$8,511.82 \$109,875.63 \$7,976.79 \$9,046.85 \$4,474.78 \$1,215.96	\$34,112.01 \$15,918.60 \$144,207.91 \$35,631.32 \$462,818.08 \$38,072.01 \$36,843.45	\$8,206.95 \$4,259.77 \$37,339.85 \$9,191.36 \$119,275.33 \$9,638.24 \$9,544.16 \$4,665.64 \$2,206.15	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4 \$855,389.1 \$562,201.6 \$6,058,151.2 \$2,089,129.2 \$658,522.9 \$668,975.7 \$940,834.3 \$576,500.1 \$9,169.8
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Union Elementary Hamilton Union High Lake Elementary Orland Joint Union Elementary Orland Joint Union Elementary Orland Joint Union High Plaza Elementary Princeton Joint Unified Stony Creek Joint Unified Success One! Walden Academy	es Charter 93 74 724 175 2,259 164 186 92 25 154	\$4,523.42 \$3,599.28 \$35,214.67 \$8,511.82 \$109,875.63 \$7,976.79 \$9,046.85 \$4,474.78 \$1,215.96 \$7,490.41	\$34,112.01 \$15,918.60 \$144,207.91 \$35,631.32 \$462,818.08 \$38,072.01 \$36,843.45 \$17,971.88 \$9,169.83 \$26,932.29	\$8,206.95 \$4,259.77 \$37,339.85 \$9,191.36 \$119,275.33 \$9,638.24 \$9,544.16 \$4,665.64 \$2,206.15 \$7,120.05	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4 \$855,389.1 \$662,201.6 \$6,058,151.2 \$2,089,129.2 \$858,522.9 \$668,975.7 \$940,834.3 \$576,500.1 \$9,169.8 \$127,169.4
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Union Elementary Hamilton Union Elementary Hamilton Union High Lake Elementary Orland Joint Unified Orland Joint Union Elementary Orland Joint Union High Plaza Elementary Princeton Joint Unified Stony Creek Joint Unified Success One! Walden Academy William Finch Charter School	es Charter 93 74 724 175 2,259 164 186 92 25 154 77	\$4,523.42 \$3,599.28 \$35,214.67 \$8,511.82 \$109,875.63 \$7,976.79 \$9,046.85 \$4,474.78 \$1,215.96 \$7,490.41 \$3,745.20	\$34,112.01 \$15,918.60 \$144,207.91 \$35,631.32 \$462,818.08 \$38,072.01 \$36,843.45 \$17,971.88 \$9,169.83 \$26,932.29 \$11,141.59	\$8,206.95 \$4,259.77 \$37,339.85 \$9,191.36 \$119,275.33 \$9,638.24 \$9,544.16 \$4,665.64 \$2,206.15 \$7,120.05 \$3,051.15	\$34,112.0 \$2,451,464.2 \$868,375.6 \$1,351,331.4 \$655,389.1 \$662,201.6 \$6,058,151.2 \$2,089,129.2 \$858,522.9 \$568,975.7 \$940,834.3 \$576,500.1 \$9,169.8 \$127,169.4 \$229,770.0
C-12 Capay Joint Union Elementary Conservation Corps of Long Beach Gateway Citie Glenn County Office of Education Hamilton Union Elementary Hamilton Union High Lake Elementary Orland Joint Union Elementary Orland Joint Union Elementary Orland Joint Union High Plaza Elementary Princeton Joint Unified Stony Creek Joint Unified Success One! Walden Academy	es Charter 93 74 724 175 2,259 164 186 92 25 154	\$4,523.42 \$3,599.28 \$35,214.67 \$8,511.82 \$109,875.63 \$7,976.79 \$9,046.85 \$4,474.78 \$1,215.96 \$7,490.41	\$34,112.01 \$15,918.60 \$144,207.91 \$35,631.32 \$462,818.08 \$38,072.01 \$36,843.45 \$17,971.88 \$9,169.83 \$26,932.29	\$8,206.95 \$4,259.77 \$37,339.85 \$9,191.36 \$119,275.33 \$9,638.24 \$9,544.16 \$4,665.64 \$2,206.15 \$7,120.05	• • • • •

This report reflects all districts that have ever received funds from the California State Lottery. Blanks are the result of adjustments, school district closure, name change or consolidation.

\$28,016.08

\$116,473.18

\$30,077.86

576

Cutten Elementary

\$2,223,303.12

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Eureka City Elementary					\$4,338,008.89
Eureka City High					\$5,780,265.79
Eureka City Unified	3,662	\$178,116.23	\$732,664.38	\$189,876.30	\$13,863,332.09
Ferndale Elementary					\$467,422.67
Ferndale Unified	496	\$24,124.97	\$97,917.23	\$25,378.40	\$1,480,811.88
Ferndale Union High					\$203,574.73
Fieldbrook Elementary	157	\$7,636.32	\$34,010.08	\$8,693.35	\$560,059.98
Fortuna Elementary	1,160	\$56,421.30	\$233,717.89	\$60,386.90	\$775,087.95
Fortuna Union Elementary					\$2,474,680.69
Fortuna Union High	1,031	\$50,146.86	\$202,028.78	\$52,443.02	\$4,429,618.60
Freshwater Charter Middle	52	\$2,529.22	\$10,771.62	\$2,771.43	\$112,740.31
Freshwater Elementary	282	\$13,716.20	\$58,275.06	\$14,998.98	\$1,164,347.47
Fuente Nueva Charter	114	\$5,544.84	\$24,713.17	\$6,316.31	\$140,993.41
Garfield Elementary	57	\$2,772.42	\$11,941.47	\$3,067.27	\$213,091.81
Green Point Elementary	9	\$437.74	\$2,138.89	\$539.78	\$53,890.91
Humboldt County Office of Education	301	\$14,640.34	\$61,648.44	\$16,202.06	\$4,506,304.30
Hydesville Elementary	182	\$14,840.34 \$8,852.30	\$37,368.74	\$9,627.35	\$712,269.45
Jacoby Creek Elementary	426	\$20,720.23	\$86,520.52		\$712,209.45
5	426 981			\$22,327.05	
Klamath-Trinity Joint Unified		\$47,714.91	\$199,917.53	\$51,557.87	\$4,434,268.22
Kneeland Elementary	27	\$1,313.24	\$4,424.28	\$1,183.16	\$159,463.33
Laurel Tree Charter	118	\$5,739.40	\$24,358.46	\$6,271.79	\$95,222.86
Loleta Union Elementary	114	\$5,544.84	\$23,550.89	\$6,061.86	\$602,905.56
Maple Creek Elementary	9	\$437.74	\$1,308.70	\$358.05	\$55,928.55
Mattole Unified	55	\$1,387.69	\$2,393.54	\$2,393.54	\$350,348.87
Mattole Union Elementary					\$129,296.45
Mattole Valley Charter School	653	\$31,761.30	\$116,319.68	\$30,654.97	\$2,054,002.13
McKinleyville Union Elementary	1,122	\$54,573.01	\$218,451.13	\$56,742.67	\$5,355,081.01
Northcoast Charter					\$180,986.42
Northcoast Preparatory & Performing Arts Academy	140	\$6,809.46	\$27,774.47	\$7,193.14	\$164,675.88
Northern Humboldt Union High	1,454	\$70,721.18	\$286,193.73	\$74,289.41	\$7,596,670.63
Orick Elementary	14	\$680.94	\$3,347.97	\$864.47	\$218,908.66
Pacific Union Elementary	529	\$25,730.05	\$108,859.32	\$28,036.13	\$2,239,699.78
Pacific View Charter School	108	\$5,253.00	\$14,237.47	\$3,983.34	\$409,762.05
Peninsula Union Elementary	34	\$1,653.72	\$6,825.89	\$1,764.56	\$302,304.96
Redwood Coast Montessori	81	\$3,939.75	\$19,914.49	\$5,003.47	\$39,240.52
Redwood Prepatory Charter	206	\$10,019.63	\$48,662.47	\$12,290.50	\$137,875.58
Rio Dell Elementary	322	\$15,661.77	\$64,977.21	\$16,784.17	\$1,350,603.52
Rohnerville Elementary					\$2,013,699.37
Scotia Union Elementary	222	\$10,797.86	\$44,236.90	\$11,448.86	\$1,118,693.90
Six Rivers Charter High School	100	\$4,863.90	\$20,242.12	\$5,226.23	\$156,387.16
South Bay Charter	86	\$4,182.95	\$18,427.71	\$4,717.75	\$66,848.90
South Bay Union Elementary	454	\$22,082.13	\$93,308.64	\$24,036.99	\$2,061,433.34
South Bay Onion Elementary	726	\$35,311.94	\$145,254.57	\$37,569.59	\$4,535,596.91
Trillium Charter School	45	\$2,188.75	\$9,200.25	\$2,371.79	\$55,035.37
Trillium Charter School	40	ψ2,100.75	φ5,200.20	ψ 2,311.13	\$35,035.37 \$27,043.19
Trinidad Union Elementary	180	CO 755 00	¢00 700 00	¢0,000,00	
2		\$8,755.02 \$4,815.26	\$38,793.62	\$9,923.39 \$5,127.08	\$734,911.60 \$146,817,10
Union Street Charter Summary for K-12	99 <u>17,882</u>	\$4,815.26 <u>\$868,475.73</u>	\$19,875.32 <u>\$3,575,780.08</u>	\$5,137.98 <u>\$927,193.42</u>	\$146,817.10 <u>\$87,782,097.59</u>
Community Colleges	<u>11,002</u>	<u>4000,413.13</u>	<u>43,373,700.00</u>	<u>9721,193.42</u>	<u>401,102,031.39</u>
Redwoods	4,174	\$203,019.42	\$874,686.00	\$224,666.42	\$20,532,355.19
Summary for Community Colleges	<u>4,174</u>	<u>\$203,019.42</u>	<u>\$874,686.00</u>	<u>\$224,666.42</u>	<u>\$20,532,355.19</u>
Summary for Humboldt County	22,056	<u>\$1,071,495.15</u>	\$4,450,466.08	<u>\$1,151,859.84</u>	\$108,314,452.78

Imperial County

<u>K-12</u>

Ballington Academy for the Art Brawley Elementary Brawley Union High Calexico Unified Calipatria Unified Central Union High El Centro Elementary	241 3,900 1,834	\$11,722.00			
Brawley Union High Calexico Unified Calipatria Unified Central Union High El Centro Elementary			\$46,390.97	\$12,071.43	\$218,257.30
Calexico Unified Calipatria Unified Central Union High El Centro Elementary	1.834	\$189,692.32	\$790,441.08	\$204,041.75	\$15,147,418.39
Calipatria Unified Central Union High El Centro Elementary		\$89,204.03	\$368,809.05	\$95,409.23	\$7,938,674.72
Central Union High El Centro Elementary	9,212	\$448,063.01	\$1,878,339.07	\$484,587.40	\$34,152,793.29
El Centro Elementary	1,170	\$56,907.69	\$233,743.83	\$60,483.08	\$5,287,017.93
•	4,122	\$200,490.19	\$845,557.96	\$218,062.94	\$16,369,123.74
Lisher Flementers	4,969	\$241,687.47	\$1,006,378.79	\$259,810.23	\$23,352,999.1
Heber Elementary	1,240	\$60,312.43	\$254,257.32	\$65,517.90	\$3,299,707.4
Holtville Unified	1,616	\$78,600.71	\$334,106.23	\$86,023.73	\$7,781,712.9
Imagine Schools at Imperial Valley	850	\$41,343.19	\$175,130.17	\$45,095.54	\$710,421.0
Imperial County Office of Education	525	\$25,535.50	\$108,056.32	\$27,828.53	\$2,326,889.1
Imperial Unified	3,962	\$192,707.94	\$817,869.67	\$210,569.75	\$11,268,855.0
Imperial Valley Home School Academy	88	\$4,280.23	\$22,482.10	\$5,621.21	\$50,787.4
Magnolia Union Elementary	132	\$6,420.34	\$26,168.38	\$6,777.95	\$451,352.7
McCabe Union Elementary	1,389	\$67,559.65	\$280,849.98	\$72,523.88	\$3,180,537.6
Meadows Union Elementary	455	\$22,130.77	\$88,025.64	\$22,887.06	\$2,019,517.7
Mulberry Elementary	88	\$4,280.23	\$19,161.31	\$4,894.24	\$328,248.0
San Pasqual Valley Unified	723	\$35,166.03	\$143,166.45	\$37,095.44	\$3,163,894.2
Seeley Union Elementary	348	\$16,926.38	\$71,027.19	\$18,315.28	\$1,909,454.0
Westmorland Union Elementary	353	\$17,169.58	\$67,713.97	\$17,629.69	\$1,692,894.3
Summary for K-12	<u>37,217</u>	<u>\$1,810,199.69</u>	\$7,577,675.48	\$1,955,246.26	\$140,650,556.3
	<u>57,217</u>	<u>\$1,810,199.09</u>	<u>\$7,577,075.40</u>	<u>\$1,303,240.20</u>	<u>\$140,030,330.</u>
community Colleges	6,919	\$336,533.64	\$1,430,245.51	\$368,103.59	\$21,710,280.8
Imperial		\$336,533.64	\$1,430,245.51	\$368,103.59	\$21,710,280.8
Imperial Summary for Community Colleges	<u>6,919</u>	<u>\$330,333.04</u>			
Summary for Community Colleges	<u>6,919</u> <u>44,136</u>	<u>\$2,146.733.33</u>	<u>\$9,007,920.99</u>	<u>\$2,323,349.85</u>	
Summary for Community Colleges Summary for Imperial County yo County -12	<u>44.136</u>	<u>\$2,146,733.33</u>	<u>\$9,007,920.99</u>	<u>\$2,323,349.85</u>	<u>\$162.360.837.2</u>
Summary for Community Colleges Summary for Imperial County County C-12 Big Pine Unified					\$162,360,837.2
Summary for Community Colleges Summary for Imperial County yo County (-12 Big Pine Unified Bishop Joint Union High	<u>44.136</u> 183	<u>\$2,146,733.33</u> \$8,900.94	\$9,007,920.99 \$37,569.48	\$2,323,349.85 \$9,679.23	\$162,360,837.2 \$1,005,009.9 \$2,220,845.2
Summary for Community Colleges Summary for Imperial County yo County (-12 Big Pine Unified Bishop Joint Union High Bishop Unified	<u>44.136</u>	<u>\$2,146,733.33</u>	<u>\$9,007,920.99</u>	<u>\$2,323,349.85</u>	\$162,360,837,2 \$1,005,009.9 \$2,220,845,2 \$1,850,850.8
Summary for Community Colleges Summary for Imperial County yo County -12 Big Pine Unified Bishop Joint Union High Bishop Unified Bishop Unified Bishop Unified	<u>44.136</u> 183 1,884	\$2,146,733.33 \$8,900.94 \$91,635.98	\$9,007,920.99 \$37,569.48 \$372,090.95	\$2.323,349.85 \$9,679.23 \$96,432.79	\$1,005,009.5 \$2,220,845.2 \$1,850,850.8 \$4,491,997.1
Summary for Community Colleges Summary for Imperial County (7) (-12 Big Pine Unified Bishop Joint Union High Bishop Unified Bishop Unified Bishop Unified College Bridge Academy	<u>44,136</u> 183 1,884 179	\$2,146,733.33 \$8,900.94 \$91,635.98 \$8,706.39	\$9,007,920.99 \$37,569.48 \$372,090.95 \$54,366.56	\$2,323,349.85 \$9,679.23 \$96,432.79 \$13,324.64	\$1,005,009.9 \$2,220,845.2 \$1,850,850.8 \$4,491,997.1 \$76,640.5
Summary for Community Colleges Summary for Imperial County County E12 Big Pine Unified Bishop Joint Union High Bishop Unified Bishop Unified College Bridge Academy Death Valley Unified	<u>44,136</u> 183 1,884 179 36	\$2,146,733.33 \$8,900.94 \$91,635.98 \$8,706.39 \$1,750.99	\$9,007,920.99 \$37,569.48 \$372,090.95 \$54,366.56 \$8,887.76	\$2,323,349.85 \$9,679.23 \$96,432.79 \$13,324.64 \$2,231.85	\$1,005,009.5 \$2,220,845.2 \$1,850,850.6 \$4,491,997.1 \$76,640.5 \$281,484.6
Summary for Community Colleges Summary for Imperial County COUNTY Description	<u>44.136</u> 183 1,884 179 36 11	\$2,146,733.33 \$8,900.94 \$91,635.98 \$8,706.39 \$1,750.99 \$535.02	\$9,007,920.99 \$37,569.48 \$372,090.95 \$54,366.56 \$8,887.76 \$1,767.42	\$2,323,349.85 \$9,679.23 \$96,432.79 \$13,324.64 \$2,231.85 \$614.87	\$1,005,009.9 \$2,220,845.2 \$1,850,850.8 \$4,491,997.1 \$76,640.9 \$281,484.8 \$1,513,991.6
Summary for Community Colleges Summary for Imperial County COUNTY Description Distribution Distr	<u>44,136</u> 183 1,884 179 36	\$2,146,733.33 \$8,900.94 \$91,635.98 \$8,706.39 \$1,750.99	\$9,007,920.99 \$37,569.48 \$372,090.95 \$54,366.56 \$8,887.76	\$2,323,349.85 \$9,679.23 \$96,432.79 \$13,324.64 \$2,231.85	\$1,005,009.5 \$1,005,009.5 \$2,220,845.2 \$1,850,850.6 \$4,491,997.1 \$76,640.5 \$281,484.6 \$1,513,991.6 \$1,714,607.7
Summary for Community Colleges Summary for Imperial County (12) Big Pine Unified Bishop Joint Union High Bishop Union Elementary College Bridge Academy Death Valley Unified Inyo County Office of Education Lone Pine Unified Mount Whitney Virtual Academy	<u>44.136</u> 183 1,884 179 36 11 363	\$2,146,733.33 \$8,900.94 \$91,635.98 \$8,706.39 \$1,750.99 \$535.02 \$17,655.97	\$9,007,920.99 \$37,569.48 \$372,090.95 \$54,366.56 \$8,887.76 \$1,767.42 \$71,218.80	\$2,323,349.85 \$9,679.23 \$96,432.79 \$13,324.64 \$2,231.85 \$614.87 \$18,478.73	\$1,005,009.5 \$2,220,845.2 \$1,850,850.6 \$4,491,997.1 \$76,640.5 \$281,484.8 \$1,513,991.6 \$1,513,991.6 \$1,513,991.6 \$1,714,607.7 \$9,546.7
Summary for Community Colleges Summary for Imperial County (7) (7) (7) (7) (7) (7) (7) (7)	<u>44.136</u> 183 1,884 179 36 11 363 80	\$2,146,733.33 \$8,900.94 \$91,635.98 \$8,706.39 \$1,750.99 \$535.02 \$17,655.97 \$3,891.11	\$9,007,920.99 \$37,569.48 \$372,090.95 \$54,366.56 \$8,887.76 \$1,767.42 \$71,218.80 \$19,381.66	\$2,323,349.85 \$9,679.23 \$96,432.79 \$13,324.64 \$2,231.85 \$614.87 \$18,478.73 \$4,878.89	\$1,005,009.5 \$2,220,845.2 \$1,850,850.8 \$4,491,997.1 \$76,640.5 \$281,484.8 \$1,5713,991.6 \$1,714,607.7 \$9,546.7 \$426,710.1
Summary for Community Colleges Summary for Imperial County College Big Pine Unified Bishop Joint Union High Bishop Unified Bishop Union Elementary College Bridge Academy Death Valley Unified Inyo County Office of Education Lone Pine Unified Mount Whitney Virtual Academy Owens Valley Unified Round Valley Joint Elementary	<u>44.136</u> 183 1,884 179 36 11 363 80 130	\$2,146,733.33 \$8,900.94 \$91,635.98 \$1,750.99 \$535.02 \$17,655.97 \$3,891.11 \$6,323.07	\$9,007,920.99 \$37,569.48 \$372,090.95 \$54,366.56 \$8,887.76 \$1,767.42 \$71,218.80 \$19,381.66 \$25,434.78	\$2,323,349.85 \$9,679.23 \$96,432.79 \$13,324.64 \$2,231.85 \$614.87 \$18,478.73 \$4,878.89 \$6,601.46	\$1,005,009.5 \$2,220,845.2 \$1,850,850.8 \$4,491,997.1 \$76,640.5 \$281,484.8 \$1,513,991.6 \$1,714,607.7 \$9,546.7 \$426,710.1 \$502,710.5
Summary for Community Colleges Summary for Imperial County County C-12 Big Pine Unified Bishop Joint Union High Bishop Unified Bishop Union Elementary College Bridge Academy Death Valley Unified Inyo County Office of Education Lone Pine Unified Mount Whitney Virtual Academy Owens Valley Unified Round Valley Joint Elementary The Education Corps	<u>44.136</u> 183 1,884 179 36 11 363 80	\$2,146,733.33 \$8,900.94 \$91,635.98 \$8,706.39 \$1,750.99 \$535.02 \$17,655.97 \$3,891.11	\$9,007,920.99 \$37,569.48 \$372,090.95 \$54,366.56 \$8,887.76 \$1,767.42 \$71,218.80 \$19,381.66	\$2,323,349.85 \$9,679.23 \$96,432.79 \$13,324.64 \$2,231.85 \$614.87 \$18,478.73 \$4,878.89	\$1,005,009.5 \$2,220,845.2 \$1,850,850.8 \$4,491,997.1 \$76,640.5 \$281,484.8 \$1,513,991.6 \$1,714,607.7 \$426,710.1 \$502,710.5 \$169,461.7
Summary for Community Colleges Summary for Imperial County County C-12 Big Pine Unified Bishop Joint Union High Bishop Union Elementary College Bridge Academy Death Valley Unified Inyo County Office of Education Lone Pine Unified Mount Whitney Virtual Academy Owens Valley Unified Round Valley Joint Elementary The Education Corps Youthbuild Charter School of Cal-Central	<u>44.136</u> 183 1,884 179 36 11 363 80 130 318	\$2,146,733.33 \$8,900.94 \$91,635.98 \$8,706.39 \$1,750.99 \$535.02 \$17,655.97 \$3,891.11 \$6,323.07 \$15,467.21	\$9,007,920.99 \$37,569.48 \$372,090.95 \$54,366.56 \$8,887.76 \$1,767.42 \$71,218.80 \$19,381.66 \$25,434.78 \$62,347.73	\$2,323,349.85 \$9,679.23 \$96,432.79 \$13,324.64 \$2,231.85 \$614.87 \$18,478.73 \$4,878.89 \$6,601.46 \$16,176.74	\$1,005,009.5 \$2,220,845.2 \$1,850,850.8 \$4,491,997.1 \$76,640.5 \$281,484.8 \$1,513,991.6 \$1,714,607.7 \$9,546.7 \$426,710.1 \$502,710.6 \$169,461.7 \$387,172.6
Summary for Community Colleges Summary for Imperial County County C-12 Big Pine Unified Bishop Joint Union High Bishop Unified Bishop Union Elementary College Bridge Academy Death Valley Unified Inyo County Office of Education Lone Pine Unified Mount Whitney Virtual Academy Owens Valley Unified Round Valley Joint Elementary The Education Corps	<u>44.136</u> 183 1,884 179 36 11 363 80 130 318 1,240	\$2,146,733.33 \$8,900.94 \$91,635.98 \$1,750.99 \$535.02 \$17,655.97 \$3,891.11 \$6,323.07 \$15,467.21 \$60,312.43	\$9,007,920.99 \$37,569.48 \$372,090.95 \$54,366.56 \$8,887.76 \$1,767.42 \$71,218.80 \$19,381.66 \$25,434.78	\$2,323,349.85 \$9,679.23 \$96,432.79 \$13,324.64 \$2,231.85 \$614.87 \$18,478.73 \$4,878.89 \$6,601.46	\$1,005,009.5 \$2,220,845.2 \$1,850,850.8 \$4,491,997.1 \$76,640.5 \$281,484.8 \$1,513,991.6 \$1,714,607.7 \$9,546.7 \$426,710.1 \$502,710.5 \$169,461.7 \$387,172.6 \$940,409.5
Summary for Community Colleges Summary for Imperial County County C-12 Big Pine Unified Bishop Joint Union High Bishop Union Elementary College Bridge Academy Death Valley Unified Inyo County Office of Education Lone Pine Unified Mount Whitney Virtual Academy Owens Valley Unified Round Valley Joint Elementary The Education Corps Youthbuild Charter School of Cal-Central	<u>44.136</u> 183 1,884 179 36 11 363 80 130 318	\$2,146,733.33 \$8,900.94 \$91,635.98 \$8,706.39 \$1,750.99 \$535.02 \$17,655.97 \$3,891.11 \$6,323.07 \$15,467.21	\$9,007,920.99 \$37,569.48 \$372,090.95 \$54,366.56 \$8,887.76 \$1,767.42 \$71,218.80 \$19,381.66 \$25,434.78 \$62,347.73	\$2,323,349.85 \$9,679.23 \$96,432.79 \$13,324.64 \$2,231.85 \$614.87 \$18,478.73 \$4,878.89 \$6,601.46 \$16,176.74	\$1,005,009.5 \$2,220,845.2 \$1,850,850.8 \$4,491,997.7 \$76,640.9 \$281,484.8 \$1,513,991.6 \$1,714,607.1 \$9,546.7 \$426,710.0 \$502,710.6 \$169,461.1 \$387,172.6

Build with the Elementary 546 516,260,17 516,260,17 516,260,17 C Aulier Clawer Stoch of Kern 537,740,00 537,740,00 537,740,00 537,866,40 Callerina Vinal Academy Afra Minocon 1,337 665,030,41 524,602,02 53,056,73 456,030,04 Callerina Vinal Academy Afra Minocon 1,337 665,030,11 534,040,03 53,056,73 456,030,04 Callerina Vinal Academy Afra Minocon 1,377 656 522,00,33 51,166,661,41 5229,022,227 51,166,061,41 5229,022,227,27 51,166,061,41 5229,022,227,27 51,166,061,41 5229,022,227,27 51,166,061,41 5229,022,227,27 51,166,061,41 5229,022,227,27 51,166,061,41 5229,022,227,27 51,166,061,41 5229,022,227,27 51,166,061,41 523,022,127,07 53,11,085,39 523,022,127,07 523,022,127,07 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01 523,028,127,01		<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Caterion Union Elementary 48 53,38,40 53,83,40 53,70,666,44 Caterion Vitual Acadomy Mineropa 1,337 560,002,41 524,002,66 584,41,44 3590,002,42 Caterion Vitual Acadomy Mineropa 775 550,007,75 559,008,75 559,008,75 559,008,75,007,75 559,008,75 559,008,7	•	345	\$16,780.47	\$69,926.80	\$18,050.53	
Californi Vitual Academy M 550.00.41 524.00.26 584.431.44 585.662.41 Californi Vitual Academy M 151 550.00.57 515.06.07.3 555.07.3 545.07.07 Californi Vitual Academy M 150 507.07.5 557.065.20 515.44.27.7 553.07.07.3 545.07.07 Dell Vitual Math and Science Academy 556 557.04.57.1 510.65.04.41 520.02.24 849.07.00.06 Dellon Jourtion Elementary 5.00 572.65.17.1 858.04.24.14 500.02.24.27.07 858.04.22.04 858.04.22.04 858.04.21.01 500.02.27.2.07 858.04.21.01 500.02.27.2.07 858.04.21.01 500.02.27.2.07 858.04.21.01 500.02.27.2.07 858.04.2.02 84.07.05.00 858.04.2.02 84.07.05.00 858.04.2.02 84.07.05.00 858.04.2.02 84.07.05.00 858.02.06.01 858.04.2.02 84.07.05.00 858.02.06.01 858.02.06.01 858.02.02.01 858.02.02.01 858.02.02.02.02.02.07.07 858.07.00.05 857.00.05.01 858.02.02.01 858.02.02.02.02.02.07.07 858.07.00.05.00 859.02.00.01 859.02.00.01 859.02.00.01 859.02.00.01.01		48	\$2,334.66	\$9,138.40	\$2,382.10	
Califora' Winal Acadery Wigai Maricopa 1.37 \$65.03.041 \$264.002.66 \$44.91.84 \$595.662.41 Califora' Winal Acadery Wigai Maricopa 775 \$37.060.26 \$14.427.75 \$533.007.23 \$573.671.07 Dell Visa Mafa and Science Acadery 556 \$27.243.31 \$110.81.644 \$28.09.02.44 \$441.70.00.6 Delano Linic Ilementary 5.506 \$232.238.37 \$11.556.54.41 \$239.828.27 \$23.392.27.27 Di Giorgi Elementary 1.04 \$51.71.516.54.41 \$353.80.91 \$20.54.74.15 \$35.30.90.24 \$36.05.34.2.19 El Tegn Unini Elementary 1.96 \$30.77.51 \$30.02.86.01 \$35.87.94.22 \$40.07.388.76 El Tegn Unini Elementary 1.96 \$37.97.54 \$32.20.60.70 \$30.10.22.42.20 El Tegn Unini Elementary 1.98 \$37.193.75 \$32.30.60.73 \$30.02.26.41 \$30.02.26.41 \$30.02.26.41 \$30.02.26.41 \$30.02.26.42.20 \$30.10.22.42.20 \$30.02.26.41 \$30.02.26.41 \$30.02.26.41 \$30.02.26.41 \$30.02.26.41 \$30.02.26.41 \$30.02.26.41 \$30.02.26.41 \$30.02.26.41 \$30.02	-				.,	
Caliform Virtual Academy Wingh at Manloga 619 \$30,0757 \$10,200.70 \$30,0773 \$30,0773 \$40,370.30 Del Vista Math and Science Academy 566 \$37,065,26 \$116,467.41 \$30,067.2 \$73,067.07 Del Vista Math and Science Academy 566 \$37,065,26 \$164,647.41 \$30,067.2 \$74,746.01 Delano Junit Union Elementary 5,666 \$322,303.77,519 \$30,574.15 \$33,349.42 \$32,302.272.67 Clorigito Elementary 1,064 \$51,779.19 \$30,574.15 \$33,349.42 \$34,077,548.30 El Tojou Union Elementary 1,99 \$57,751.65 \$30,785.42 \$10,021.55 \$42,738.95 El Tojou Union Elementary 2,461 \$119,21.43 \$50,256.01 \$42,738.95 \$30,785.42 \$10,221.55 \$42,738.95 Funitaria Elementary 2,461 \$119,21.43 \$50,256.01 \$30,785.42 \$10,221.54 \$42,738.95 Ceneral Shafter Elementary 2,463 \$119,21.43 \$10,02.46 \$117,21.76 \$17,75,177 \$16,000.10 \$12,462.73 \$12,656.16 \$32,92.14,62.73	-	1,337	\$65,030.41	\$246,002.66	\$64,481.84	\$959,662.41
Cecl Avenue Main and Science Academy 77 \$7 \$73 \$74 <						
Defano Jonu Linon High 4.7.6 \$202, 116.70 \$340, 683, 681 \$217, 686, 01 \$1, 68, 681 \$217, 68, 01 Di Gorgo Elementary 210 \$10, 214.19 \$45, 314.50 \$53, 36, 64, 23 \$300, 342.19 El Tago Iunitad 726 \$30, 77, 548, 26 \$53, 31, 94 \$53, 542.52 \$4, 047, 388, 76 El Tago Iunitad 726 \$30, 77, 164, 36 \$53, 785, 42, 26 \$4, 047, 388, 76 El Tago Iunitad 726 \$30, 776, 16 \$30, 786, 42 \$40, 78, 86 El Tago Iunita Elementary 2, 451 \$119, 26, 663 \$17, 663, 66 \$17, 603, 357, 71, 227, 68, 51 Futhad Elementary 2, 480 \$119, 277, 75 \$20, 380, 66 \$17, 603, 357, 71, 427, 90 \$30, 284, 75, 10, 34 \$21, 246, 20 Greenfeld Union 9, 36, 47 \$112, 56, 56 \$31, 31, 66, 30, 101, 101 \$30, 234, 77, 51, 77, 57 \$31, 56, 66, 57, 506, 33, 31, 68, 39, 31, 68, 39, 31, 69, 71, 78, 78, 78, 78, 78, 78, 78, 78, 78, 78	Cecil Avenue Math and Science	775				
Detain Delimentary 5.86 S282.398.37 S1.156.654.41 S203.92.67 S23.392.272.07 Of Gorgio Elementary 10.04 S10.214.19 S45.34.45 S1.159.30 S405.474.15 Effor Union Elementary 10.04 S51.771.95 S30.784.17 S55.82.22 S4.047.388.76 El Tejon Union Elementary 199 S4.07.18 S402.058.81 S10.294.10 S402.786.92 El Tejon Union Elementary 2.461 S119.247.33 S402.858.81 S10.059.70.8 S472.70.85 Fuitvale Elementary 2.461 S119.277.33 S402.858.81 S10.059.70.8 S527.10.32 S72.142.70 General Shafter Elementary 6.67 S27.773.34 S122.465.03 S23.22.47.7 S53.331.94.94 S17.354.73 S7.400.540.4 S17.156.73 S7.400.540.4 S17.156.73 S7.400.540.4 S17.156.73 S7.400.540.4 S17.156.73 S7.400.540.4 S17.357.157 S7.400.540.4 S17.357.173 S7.400.540.4 S17.357.173 S7.400.540.4 S17.357.174 S1.757.167.3 S7.400.540.4 S17.357.174 S1.757.146.3 S1.22.015.031.0	Del Vista Math and Science Academy	556	\$27,043.31	\$108,136.45	\$28,092.48	\$491,760.06
Di Giogne Elementary 210 \$10,24.19 \$46,34.459 \$36,84.29 El Tapio Unini Elementary 1064 \$36,77.468.26 \$4,047.388.76 El Tapio Unini Elementary 109 \$36,77.16 \$35,331.94 \$30,78.42.26 \$4,047.388.76 El Ka Hille Elementary 109 \$30,77.16 \$30,776.42 \$10,291.64 \$427.386.58 Functaria Elementary 2,461 \$119,214.35 \$50,826.84 \$10,897.77 \$10,291.64 \$427.386.58 Functaria Elementary 1,46 \$719,577.73 \$20,206.65 \$16,804.77,4 \$10,229.462.20 General Schuler Elementary 1,69 \$71,62.75 \$22,265.63 \$31,886.943.61 \$349,7510.34 \$22,155,310.01 Gimmentary 567 \$77,773.34 \$122,456.08 \$31,316.36 \$398,224.47 Kern Curuny Olivo Elebecation 2,423 \$17,767.73 \$74,005.40.34 \$17,170,73 \$74,005.40.34 \$17,977.35 \$74,005.40.34 \$17,977.35 \$74,005.40.34 \$19,172,703 \$33,010.01.72 Lakeide Union Elementary 2,423 \$14,006.80 \$72,928.37 \$57,03.24 \$53,917.127 \$57,63.57 \$57,63.57	Delano Joint Union High	4,176	\$203,116.70	\$840,693.60	\$217,496.01	\$16,486,913.76
Editor Editor Editor Stat. 34, 42 Stat. 34, 42, 42 El Tejn Union Tesin Union Stat. 34, 44 Stat. 34, 44 Stat. 34, 44, 44, 44, 44, 44, 44, 44, 44, 44,	Delano Union Elementary	5,806	\$282,398.37	\$1,156,654.41	\$299,362.67	\$23,992,272.67
El Tegin Unified 726 S33 31.94 S140,057.49 S30,276.29 S40,273.89.76 El Killes Elementary 199 S80,771.6 S30,775.42 S10,221.54 S40,273.89.89 ElK Hilles Elementary 2.491 S119,214.34 S50,256.861 S12,257.08 S67,712.270.88 Funkta Elementary 2.200 S119,851.97 S50,300.56 S76,003.33 S721,442.79 General Shatter Elementary 168 S71,852.37 S11,888,833.01 S467,510.34 S281,55,310.01 General Shatter Elementary 647 S17,77,73.34 S472,465.68 S1,197,82.47 S47,303.78 Kem Ounry Oldrog El Education 2.423 S117,57,77,73.34 S47,266.56 S1,197,212.79 S13,225,267.58 Kem Warkorz 200,Academy 362 S17,670.73 S7,400,340.35 S1,197,212.79 S13,225,237 S67,302.68 S3,314,94.99.33 Lamote Line Elementary 12.03 S52,222.77 S67,302.68 S3,314.99.3 S1,610.01 S13,224.99.20 S3,224.99.20 S2,823.17.52 Lamote Line Elementary 12.03 S1,227,670.17	Di Giorgio Elementary	210	\$10,214.19	\$45,314.59	\$11,589.39	\$805,342.19
Bit Tegin Union Elementary 199 8,807.016 53.87.67.42 51.02.01.54 54.27.38.68 Eirt Hils Elementary 2,401 51.19.21.43.3 5502.28.66.1 51.02.01.54 54.27.23.68.6 Furitarie Elementary 3,220 5159.53.01 564.65.33.46 51.02.01.42.20 51.02.02.42.20 General Shafter Elementary 148 57.186.57.33 5122.466.68 53.13.16.86 53.982.24.47 Greenfield Union 9.308 64.27.72.36 51.22.466.68 53.13.16.86 53.982.24.47 Kem Union High 0.64.97 52.77.57.33 57.40.80.42 53.17.57.37 57.40.60.84 53.91.27.19 53.162.26.97.58 Kem Windering 2.262 53.17.57.73 57.40.60.44 51.17.62.25 54.42.48.68 53.99.47.07 51.16.25.65.33 51.08.33.01.77.17 Lakeside Union Elementary 2.262 51.44.06.68 55.99.47.07 51.16.25.65.33 51.08.33.01.77.17 Lakeside Union Elementary 2.982 51.44.06.68 55.99.47.07 51.16.27.68.33 51.08.31.17.17.17.17.17.10.10.01 Lakeside Union Elementary 2.982 <td>Edison Elementary</td> <td>1,064</td> <td>\$51,751.95</td> <td>\$205,474.15</td> <td>\$53,439.42</td> <td>\$3,678,548.26</td>	Edison Elementary	1,064	\$51,751.95	\$205,474.15	\$53,439.42	\$3,678,548.26
Elk Hinle Elementary 199 98,972.16 537,785.42 510,221.54 542,238.58 Faitax Elementary 3,280 5155,536.10 544,533.68 5156,507.18 57,003.23 57,272.28 General Shafter Elementary 148 \$7,198.57 \$23,800.56 \$7,603.33 \$721,462.79 General Shafter Elementary 50,00 \$42,272.28 \$18,88,44.31 \$477,513.43 \$23,155,310.01 General Color Of Education 2,423 \$17,75,73.43 \$47,493.41 \$17,736.47 \$247,573.34 \$347,394.14 \$17,369.73 \$37,405.94 \$31,316.86 \$31,921.27.90 \$13,626.897.58 Kem Workforce 2000 Academy 6,847 \$17,757,77,73 \$7,700,540.34 \$21,920.22.27 \$57,003.268 \$33,744.899.33 Lawoid Elementary 1,932 \$22,820.33 \$51,850.06 \$37,22.86.95 \$31,921.27.97 \$33,724.899.33 \$16,650.55 \$44,264.96 \$3,174.899.33 Lawoid Elementary 7,33 \$57,27,77.34 \$514.267.08 \$57,630.77.22.86 \$33,744.899.33 \$16,650.55 \$44,264.96 \$3,174.899.33 <td< td=""><td>El Tejon Unified</td><td>726</td><td>\$35,311.94</td><td>\$140,587.49</td><td>\$36,542.52</td><td>\$4,047,388.76</td></td<>	El Tejon Unified	726	\$35,311.94	\$140,587.49	\$36,542.52	\$4,047,388.76
Fairlax Elementary 2.451 \$119.21.4.33 \$502.265.40 \$129.567.08 \$57.08 \$57.042.20 General Shafter Elementary 148 \$7.195.57 \$523.93.05 \$57.068.33 \$5721.442.79 Greenfield Union 9.03 \$527.778.34 \$122.465.68 \$313.15.66 \$389.824.47 Greenfield Union 2.423 \$117.852.48 \$447.358.44 \$117.985.47 \$512.277.83 \$512.2465.68 \$313.15.66 \$389.224.47 Kem Unon High 36.497 \$117.852.48 \$447.358.44 \$117.785.48 \$512.278.68 \$519.277.78 \$513.02.68.07.58 \$513.025.08.75.88 Kem Wondroze 2000 Academy 36.42 \$17.077.33 \$577.00.54 \$517.07.23 \$57.00.51.21 \$583.221.24.65 \$50.42.24.69 \$53.01.07.12 \$583.221.24.65 \$50.22.85.81 \$50.62.27.78 \$57.02.26.8 \$53.79.43.25 \$51.08.00.77.77 \$51.02.26.8 \$53.79.43.25 \$51.09.01.77.77 \$51.02.26.8 \$53.79.22.86 \$50.62.16.77.77 \$51.62.65.5 \$52.02.66.2 \$22.02.26.75 \$52.25.77.77 \$51.62.65.5 \$54.05.78.8 \$59.02.47.77 \$51.0	El Tejon Union Elementary					\$492,756.99
Fruktabel Elementary 3.260 \$159.636.10 \$64.834.80 \$168.047.74 \$10.282.462.20 General Shalter Elementary 9.008 \$542.732.36 \$1.889.846.61 \$447.510.34 \$328,155.310.01 Grimminey Academy 5.67 \$327.575.34 \$12.2465.68 \$311.738.47 \$310.82.63 \$339.22.447.67 Kem Union High 3.647 \$17.757.77.73 \$57.206.08 \$31.72.100 \$330.82.26.397.58 Kem Workforce 2000 Academy 3.62 \$17.757.73 \$57.400.540.4 \$1.91.21.27.00 \$33.62.26.397.58 Kem Workforce 2000 Academy 3.62 \$51.40.058.08 \$57.286.98 \$54.12.64.98 \$3.3910.107.12 Lawside Union Elementary 1.233 \$54.056.08 \$57.289.23 \$51.64.50.03 \$51.06.30.17.52 Lawside Union Elementary 2.962 \$51.41.058 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23 \$52.956.23	Elk Hills Elementary	199	\$9,679.16	\$39,785.42	\$10,291.54	\$427,388.58
General Shafter Elementary 148 57,19.8.7 57,09.8.3 57,21,422.79 Generaled Union 9,208 542,273.23 51,88,09.33.61 5447,710.34 531,17,85.24.8 Kem Unon IV Ofice of Education 2,423 511,78,24.8 5447,339.44 511,73,85.47 \$51,22,67.93.4 Kem Unon High 36,497 517,707.33 57,70,04.40 \$51,12,27.90 \$51,30,20,97.58 Kem Worldrone 2000 Academy 362 \$51,70,07.33 \$57,26.69 \$52,19.66,12 \$583,22,12.64 Kem Worldrone Elementary 1,233 \$562,800.30 \$529,322,37 \$57,002.68 \$53,31,47.71 Lankeide Union Elementary 2,962 \$144,006.08 \$598,474.07 \$51,658,06 \$52,633,147.71 Lankeide Union Elementary 2,967 \$13,259,40 \$56,124.15 \$18,680,60 \$52,633,147.71 Lonk Walkey-Peop Fiel Union Elementary 2,97 \$13,259,40 \$56,124.15 \$14,025,60 \$11,77,000.9 Marcing Junified 3,413 \$16,655,5 \$4,266,40 \$11,77,000.9 \$11,77,000.9 \$11,77,000.9 \$11,77,000.9 \$11,77,	Fairfax Elementary	2,451	\$119,214.33	\$502,858.61	\$129,567.08	\$6,711,227.08
Greenineld Union 9.008 9.462.732.36 \$1.88.84.361 \$4.87.10.34 \$1.27.61.03 Gimmway Academy 567 \$27.778.34 \$122.465.68 \$31.316.68 \$39.334.77 Kem Dounty Office of Education 2.423 \$117.852.43 \$447.333.41 \$117.388.47 \$12.676.537.38 Kem Workfore 2000 Academy 362 \$17.767.37 \$37.400.40.43 \$19.121.27.90 \$138.226.97.58 Kem Workfore 2000 Academy 362 \$17.767.33 \$37.266.96 \$21.986.12 \$85.221.24.56 Lakeside Union Elementary 12.93 \$62.690.30 \$25.925.27 \$67.002.68 \$37.4468.93 Lamont Elementary 12.962 \$14.4068.88 \$588.47.07 \$14.650.63 \$10.630,147.71 Linner Valley-Pozo Plat Union Elementary 237 \$13.355.40 \$58.128.60 \$22.061.666.98 Maricopa Unified 227 \$14.206.60 \$33.483.16 \$14.035.56 \$15.410.25 Maricopa Unified 2,578 \$125.391.48 \$519.777.43 \$14.043.58 \$26.668.02 \$27.92.28.36 Moray Elementary 123	Fruitvale Elementary	3,280	\$159,536.10	\$648,534.96	\$168,047.74	\$10,282,462.20
Grimmway Academy 567 \$27,578.34 \$12,246.86 \$31,316.86 \$338,24.47 Karm Cunyio Tilica of Education 24,23 \$17,785,179,73 \$57,400,40.34 \$117,388,47 \$15,276,537.33 Karn Union High 36,497 \$1,775,179,73 \$57,400,40.34 \$51,912,127.90 \$136,226,897.55 Karn Workforce 2000 Academy 362 \$17,607.33 \$57,260.86 \$21,940.12 \$3832,212.45 Karn Workforce 2000 Academy 362 \$17,607.33 \$57,260.86 \$21,940.12 \$383,931.01,071.12 Lakeide Union Elementary 1,233 \$52,947.07 \$154,560.36 \$51,503.01,47.71 Linns Valley-Poso Fiel Union Elementary 2,33 \$1,605.06 \$72,82.23 \$154,550.36 \$229,952.00 \$223,011.668.96 Maricopa Unified 2,912 \$14,305.06 \$51,435.06 \$11,777,806.09 \$14,025.06 \$14,025.06 \$14,035.06 \$17,77,786.99 Maricopa Unified 2,678 \$12,531.48 \$519,737.43 \$14,425.46 \$130,426,693.01 \$372,426.83 \$14,035.06 \$14,77,256.89 \$140,426,690.01 \$474,725.88	General Shafter Elementary	148	\$7,198.57	\$29,380.56	\$7,608.33	\$721,462.79
Isem Courny Office of Education 2.423 \$17.785.43 \$44 \$17.388.47 \$12.676.537.38 Kem Vindrote 2000 Academy 36.497 \$1.775.179.73 \$7.400.540.34 \$1.912.127.90 \$13.6226.987.58 Kem Workforce 2000 Academy 362 \$17.607.33 \$\$7.206.96 \$2.19.661.2 \$3.832.212.45 Kem Workforce 2000 Academy 4841 \$40.406.44 \$171.622.5 \$44.264.96 \$3.979.469.93 Lanson Elementary 2.962 \$144.068.88 \$508.474.07 \$151.456.08.3 \$10.80.147.71 Linns Valley-Poso Flat Union Elementary 2.962 \$13.959.40 \$56.124.15 \$14.957.86 \$282.471.5 Marcia Unified 2.92 \$14.202.60 \$3.3483.16 \$14.035.96 \$1.177.706.09 McKrintic Elementary 78 \$3.793.83 \$16.655.55 \$4.266.02 \$279.223.86 Midway Elementary 78 \$3.793.83 \$16.655.55 \$4.266.02 \$279.223.86 Midway Elementary 2.578 \$12.53.91.48 \$51.374.20.69 \$6.666.10 \$427.322.83 Midway Unified 2.578	Greenfield Union	9,308	\$452,732.36	\$1,888,943.61	\$487,510.34	\$28,155,310.01
IAB IAB 36,497 \$1,775,170,73 \$7,400,60.34 \$1,912,127.00 \$136,226,897.58 Kem Workforce 2000 Academy 362 \$17,607.33 \$\$87,286.96 \$24,986.12 \$\$33,212,45 Kem Workforce 2000 Academy 362 \$17,607.33 \$\$87,7286.96 \$\$44,245.49 \$\$3,310,107.12 Lakeside Union Elementary 1,293 \$\$22,803.03 \$259,22.37 \$\$87,032.68 \$\$37,284,869.33 Lamont Elementary 2,33 \$\$14,606.88 \$\$598,474.07 \$\$14,656.88 \$\$23,811.683.64 Maricopa Unified 373 \$\$27,870.17 \$\$116,032.46 \$\$29,956.20 \$\$2,061,668.98 Maricopa Unified 3413 \$\$166,005.10 \$\$68,832.46 \$\$14,032.50 \$\$11,777,007.93 Maricopa Unified 3413 \$\$166,005.10 \$\$68,832.46 \$\$10,032.00 \$\$11,777,907.93 Michary Elementary 78 \$\$3,793.83 \$\$16,855.5 \$\$4,266.20 \$\$27,923.86 Michary Elementary 173 \$\$3,930.46.51 \$\$14,224.67 \$\$10,426,969.01 Micharia Community Charter \$\$28,64.39	Grimmway Academy	567	\$27,578.34	\$122,465.68	\$31,316.86	\$398,234.47
Idem Workfore 2000 Academy 362 \$17,607.33 \$87,289.66 \$21,986.12 \$82,212.45 Kerwille Union Elementary 1,233 \$62,080.30 \$255,222.37 \$57,032.68 \$3,794.680.33 Lamont Elementary 2,962 \$144,068.88 \$589,474.07 \$154,560.83 \$10,850.147.71 Linns Valley-Poso Flat Union Elementary 2,962 \$144,068.88 \$582,474.07 \$154,560.83 \$223,956.20 \$223,956.20 \$223,956.20 \$228,471.55 Maricopa Unified 292 \$14,202.80 \$556,124.15 \$14,667.88 \$982,487.15 Maricopa Unified 2,92 \$14,202.80 \$551,424.15 \$14,667.86 \$982,487.15 Maricopa Unified 2,97 \$13,359.40 \$561,24.15 \$14,665.50 \$2,792,236.8 McKattrick Elementary 78 \$3,793.83 \$16,655.55 \$4,266.20 \$272,228.60 McKattrick Elementary 123 \$56,92.10 \$56,86.10 \$487,322.83 Moray Unified 2,973 \$513,428.35 \$514,246.45 \$50,426.65 Moray Unified 2,973 <t< td=""><td>Kern County Office of Education</td><td>2,423</td><td>\$117,852.43</td><td>\$447,339.41</td><td>\$117,388.47</td><td>\$12,676,537.38</td></t<>	Kern County Office of Education	2,423	\$117,852.43	\$447,339.41	\$117,388.47	\$12,676,537.38
Kernville Union Elementary 441 \$40,005.44 \$171,622.95 \$44,244.66 \$3,3101,017.12 Lakeside Union Elementary 1,293 \$62,893.03 \$259,252.37 \$67,032.68 \$3,794,869.33 Lamont Elementary 2,992 \$14,4068.68 \$596,474.07 \$154,660.83 \$10,630,147.71 Linns Valley-Pose Flat Union Elementary 33 \$1,005.08 \$259,273 \$1,889.66 \$225,317.52 Lost Hills Union Elementary 287 \$13,859.40 \$551,24.15 \$14,667.88 \$8982,447.15 Maricopa Unified 3,413 \$166,005.10 \$698,342.44 \$180,003.00 \$117,77,060.90 McFarland Unified 3,413 \$166,005.10 \$698,342.44 \$180,003.00 \$117,77,060.90 McFarland Unified 2,578 \$125,391.48 \$519,737.43 \$134,284.67 \$10,426,969.01 Midway Elementary 78 \$33,946.51 \$37,224.069 \$96,668.02 \$9,986,533.43 Mora Join Unified 1,913 \$39,046.51 \$37,224.069 \$96,668.02 \$9,986,573.43 Norris 4,073 \$88,	Kern Union High	36,497	\$1,775,179.73	\$7,400,540.34	\$1,912,127.90	\$136,226,987.58
Lakeside Union Elementary 1,293 \$62,890.30 \$259,252.37 \$67,032.68 \$3,794,869.93 Lamor Elementary 2,962 \$144,068.88 \$59,897.407 \$154,500.83 \$510,630,147.71 Linns Valley Poso Flat Union Elementary 573 \$27,870,17 \$116,032.46 \$229,962.20 \$22,061,668.98 Maricopa Unified 292 \$14,202.60 \$53,483.16 \$14,677.88 \$8982,471.15 Maricopa Unified 3,413 \$166,050.10 \$568,424.16 \$14,035.96 \$1,594,110.25 McFarland Unified 3,413 \$166,055.5 \$4,262.20 \$27,272.36 McMittrick Elementary 72 \$5,37,93.83 \$16,655.55 \$4,266.20 \$27,272.36 Midway Elementary 1,23 \$5,982.59 \$26,862.10 \$66,680.02 \$39,896,533.43 Moria 1,913 \$93,046.51 \$37,240.69 \$96,668.02 \$99,896,533.43 Moria 1,913 \$93,046.51 \$33,492,475.21 \$903,00.01 \$32,573.51 Naver Vista Linging Academy 569 \$22,662,570 \$94,328.7 \$33,9	Kern Workforce 2000 Academy	362	\$17,607.33	\$87,286.96	\$21,986.12	\$832,212.45
Lamont Elementary 2,962 \$144,068.88 \$598,474.07 \$154,560.83 \$10,630,147.71 Linns Valley-Poso Flat Union Elementary 33 \$1,065.08 \$7,289.23 \$1,856.06 \$253,317.52 Lost Hills Union Elementary 287 \$13,359.40 \$56,124.15 \$14,603.56 \$22,956.20 \$20,616.68.98 Maricopa Unified 292 \$14,202.60 \$56,124.15 \$14,603.56 \$12,544.10.25 Maricopa Unified 3,413 \$166,055.55 \$4,266.20 \$277,228.36 Midway Elementary 78 \$3,739.83 \$516,737.43 \$134,284.67 \$10,426,969.01 Molave Unified 2,578 \$125,391.48 \$519,737.43 \$134,284.67 \$10,426,969.01 Mouro Joint Unified 1,913 \$393,046.1 \$372,240.69 \$96,688.02 \$98,9633.43 Norris 4,073 \$198,106.88 \$840,448.38 \$216,364.38 \$96,624.07 Nueva Vista Language Academy 563 \$34,809.35 \$14,434.54 \$53,93.45 \$575,063.07 Panama Union Elementary 17,416 \$847,097.85	Kernville Union Elementary	841	\$40,905.44	\$171,662.95	\$44,264.96	\$3,910,107.12
Lines Valley-Poso Flat Union Elementary 33 \$1,665.08 \$7,289.23 \$1,856.06 \$25,317.22 Lost Hills Union Elementary 573 \$27,870.17 \$16,002.46 \$29,956.20 \$2,061,668.89 Maple Elementary 287 \$13,955,40 \$55,612.415 \$14,657.88 \$34,962.69 \$14,967.86 \$32,956.20 \$2,061,668.99 MeFarland Unified 2,92 \$14,202.60 \$53,483.16 \$14,055.96 \$1,977,7806.09 McKittrick Elementary 78 \$3,373.83 \$16,665.55 \$4,266.20 \$2,79,228.36 Midway Elementary 123 \$5,892.59 \$26,862.10 \$6,865.10 \$447,325.83 Murco Joint Unified 1,913 \$93,046.51 \$57,240.69 \$96,688.02 \$9,896,533.43 Norris 4,073 \$198,106.88 \$844,443.8 \$216,564.34 \$96,628.02 \$9,866,537.06 Narez Vista Language Academy 589 \$28,448.39 \$11,473.22 \$903,000.41 \$52,513,423.31 Panama Unified 17,416 \$847,097,85 \$3,492,475.21 \$900,300.04 \$52,613,423.31	Lakeside Union Elementary	1,293	\$62,890.30	\$259,252.37	\$67,032.68	\$3,794,869.93
Last Hills Union Elementary 573 \$27,870.17 \$116,032.46 \$29,96.20 \$2,061,688.98 Maple Elementary 287 \$13,355.40 \$56,124.15 \$14,567.88 \$892,487.15 Maricopa Unified 292 \$14,202.60 \$53,483.16 \$14,035.96 \$15,94,110.25 MeFarland Unified 3,413 \$166,005.10 \$698,342.64 \$180,003.05 \$11,777,806.09 McKittrick Elementary 78 \$5,925.59 \$26,685.10 \$6,866.10 \$447,325.83 Mojave Unified 2,578 \$123,914.88 \$519,737.43 \$13,428.467 \$10,426,969.01 Mountain Community Charter 1,913 \$93,046.51 \$372,240.69 \$96,688.02 \$98,686,33.43 Norris 4.073 \$198,108.88 \$840,443.38 \$216,364.38 \$962,640.716 Nueva Vista Language Academy 589 \$28,646.39 \$113,433.29 \$229,514.37 \$26,62.27.08 Panama Union Elementary 17,416 \$847,097.85 \$3,492,475.21 \$903,000.41 \$52,513,42.34 Paramout Academy 1654 \$31,409.38	Lamont Elementary	2,962	\$144,068.88	\$598,474.07	\$154,560.83	\$10,630,147.71
Maple Elementary287\$13,959.40\$56,124.15\$14,567.88\$982,487.15Maricopa Unified292\$14,202.60\$53,483.16\$14,005.96\$1,594,110.25MorFarland Unified234\$1660.05.05\$180,003.05\$11,777,806.09McKittrick Elementary78\$3,733.83\$16,655.55\$4,266.20\$279,228.36Midwap Elementary123\$5,892.59\$26,852.10\$6,866.10\$487,325.83Morautain Community Charter\$10,273,91.48\$519,737.43\$134,284.67\$10,426,980.11Morautain Community Charter\$8,578.38\$40,448.38\$216,364.33\$8,624,607.16Norris1,913\$93,046.51\$372,240.69\$96,688.02\$9,896,533.43Murco Joint Unified1,913\$93,046.51\$372,240.69\$96,688.02\$9,896,533.43Norris4,073\$198,106.83\$840,448.38\$216,364.39\$567,684.30Panama-Buena Vista Language Academy589\$28,648.39\$113,433.29\$29,514.37\$675,849.30Panama-Buena Vista Union17,416\$847,097.85\$3,492,475.21\$903,000.41\$552,513,423.31Paramount Academy654\$31,809.93\$140,434.54\$559,043.45\$575,063.07Peak to Peak Mountain Charter\$96,548\$31,909.93\$140,434.54\$593,943.45\$575,063.07Pine Mountain Learning Center\$10,311.47\$40,900.98\$10,639.10\$755,198.53Richland Elementary212\$10,311.47\$40,900.98\$10,639.10\$10,205,748.51	Linns Valley-Poso Flat Union Elementary	33	\$1,605.08	\$7,289.23	\$1,858.06	\$253,317.52
Maricopa Unified 292 \$14,202.60 \$53,483.16 \$14,035.96 \$1,594,110.25 MdFarland Unified 3,413 \$166,005.10 \$698,342.64 \$180,030.50 \$11,777,806.09 McKittrick Elementary 123 \$5,582.59 \$26,852.10 \$6,856.10 \$487,325.83 Moyaue Unified 2,578 \$25,982.59 \$26,852.10 \$6,856.10 \$487,325.83 Mountain Community Charter 8,073 \$198,106.88 \$511,373.43 \$216,364.38 \$29,692.137 Muro Joint Unified 1,913 \$30,046.51 \$372,240.69 \$56,680.02 \$9,896,533.43 Norris 4,073 \$198,106.88 \$840,448.38 \$216,364.38 \$9,624,607.16 Nueva Vista Language Academy 569 \$28,643.9 \$113,433.29 \$29,513,423.31 \$7875,849.30 Panama-Buena Vista Union 17,416 \$847,097,85 \$3,492,475.21 \$903,000.41 \$525,513,423.31 Paramaut Academy 654 \$31,809.93 \$140,434.54 \$35,943.45 \$575,663.07 Para Mountain Charter \$90 \$4,328.87	Lost Hills Union Elementary	573	\$27,870.17	\$116,032.46	\$29,956.20	\$2,061,668.98
McFarland Unified 3,413 \$166,005.10 \$698,342.64 \$180,030.50 \$11,777,806.09 McKittrick Elementary 78 \$3,793.83 \$16,655.55 \$4,266.20 \$2279,228.36 Midway Elementary 2,37 \$125,391.48 \$519,737.43 \$134,284.67 \$10,426,969.01 Murcu Joint Unified 2,578 \$125,391.48 \$519,737.43 \$134,284.67 \$10,426,969.01 Murcu Joint Unified 1,913 \$93,046.51 \$372,240.69 \$96,688.02 \$98,966,533.43 Norris 4,073 \$198,106.88 \$840,448.38 \$216,364.38 \$9,624,607.16 Nureu Joint Unified 1,914 \$847,097.85 \$3,492,475.21 \$903,000.41 \$52,513,423.31 Panamuon Londemmary 2 \$10,311.47 \$40,900.98 \$10,639.10 \$755,189.53 Park Devak Mountain Charter 89 \$4,328.87 \$19,196.04 \$4,909.79 \$\$457,51.89.53 Pine Mountain Learning Center 510,035,45.99 \$30,324.61 \$713,395.43 \$184,019.42 \$10,055,48.59 Richland-Lerdo Union Elementary 3,503	Maple Elementary	287	\$13,959.40	\$56,124.15	\$14,567.88	\$982,487.15
McKittrick Elementary 78 \$3,793.83 \$16,655.55 \$4,266.20 \$279,228.36 Midwy Elementary 123 \$5,825.90 \$26,852.10 \$5,866.10 \$447,325.83 Mountain Community Charter	Maricopa Unified	292	\$14,202.60	\$53,483.16	\$14,035.96	\$1,594,110.25
Midway Elementary 123 \$\$,5,982.59 \$26,852.10 \$6,856.10 \$487,325.83 Mojave Unified 2,578 \$125,391.48 \$519,737.43 \$134,284.67 \$10,426,690.01 Muroc Joint Unified 1,913 \$93,046.51 \$372,240.69 \$96,688.02 \$9,896,533.43 Norris 4,073 \$198,106.88 \$840,448.38 \$216,364.38 \$9,624,607.16 Nueva Vista Language Academy 569 \$28,648.39 \$11,433.29 \$29,514.37 \$675,943.00 Panama-Buena Vista Language Academy 569 \$28,648.39 \$140,434.54 \$303,004.11 \$52,657,068.07 Panama-Buena Vista Union 17,416 \$847,097.85 \$3,492,475.21 \$903,000.41 \$52,513,423.31 Paramount Academy 654 \$31,809.03 \$140,434.54 \$35,943.45 \$57,5063.07 Peak to Peak Mountain Charter 89 \$43,228.77 \$19,196.04 \$4,909.79 \$45,728.51 Pine Mountain Learning Center 510 \$10,311.47 \$40,900.98 \$10,639.10 \$75,5189.53 Richland-Lerdo Union Elementary 2,503	McFarland Unified	3,413	\$166,005.10	\$698,342.64	\$180,030.50	\$11,777,806.09
Mojave Unified 2,578 \$125,391.48 \$519,737.43 \$134,284.67 \$10,426,969.01 Muroc Joint Unified 1,913 \$93,046.51 \$372,240.69 \$96,688.02 \$9,896,533.43 Norris 4,073 \$198,106.88 \$840,448.38 \$216,364.38 \$9,624,607.16 Nueva Vista Language Academy 589 \$28,648.39 \$113,433.29 \$229,514.37 \$875,849.30 Panama Union Elementary 589 \$28,648.39 \$113,433.29 \$229,514.37 \$875,849.30 Panama Buena Vista Union 17,416 \$847,097.85 \$3,492,475.21 \$903,000.41 \$52,513,423.31 Paramount Academy 654 \$31,809.93 \$140,434.54 \$35,943.45 \$575,063.07 Peak Mountain Charter 89 \$4,328.87 \$19,196.04 \$4,909.79 \$45,728.51 Pine Mountain Learning Center \$33,024.251 \$40,900.98 \$10,639.10 \$755,189.53 Richland-Lerdo Union Elementary 3103 \$170,382.61 \$713,395.43 \$184,019.42 \$10,205,748.51 Ridgecrest Charter School 420 \$20,428.39	McKittrick Elementary	78	\$3,793.83	\$16,655.55	\$4,266.20	\$279,228.36
Mountain Community Charter \$\$8,578.38 Muroc Joint Unified 1,913 \$\$93,046.51 \$\$72,240.69 \$\$6,688.02 \$9,896,533.43 Norris 4,073 \$\$198,106.88 \$\$40,448.38 \$\$216,364.38 \$\$9,626,407.16 Nureva Vista Language Academy 589 \$28,648.39 \$\$113,433.29 \$\$29,514.37 \$\$675,549.01 Panama-Buena Vista Union 17,416 \$\$47,097.85 \$\$3,492,475.21 \$903,000.41 \$\$52,513,423.31 Paramount Academy 654 \$\$31,809.93 \$\$140,434.54 \$\$35,943.45 \$\$75,063.07 Peak to Peak Mountain Charter 89 \$\$4,328.87 \$\$19,196.04 \$\$49,097.9 \$\$45,725.15 Pine Mountain Learning Center 81 \$\$10,311.47 \$\$40,009.88 \$\$10,639.10 \$\$755,189.53 Richland-Lerdo Union Elementary 3,503 \$\$170,325.61 \$\$713,395.43 \$\$184,019.42 \$\$10,020,745.45 Ridgecrest Charter School 420 \$\$20,428.39 \$\$33,74.40 \$\$23,843.66 \$\$628,025.73 Steras Sands Unified 1,031 \$\$10,94,792.7 \$\$28,286.56.57 \$\$252	Midway Elementary	123	\$5,982.59	\$26,852.10	\$6,856.10	\$487,325.83
Muroc Joint Unified 1,913 \$93,046.51 \$372,240.69 \$96,688.02 \$9,896,533.43 Norris 4,073 \$198,106.88 \$840,448.38 \$216,364.38 \$9,624,607.16 Nueva Vista Language Academy 569 \$28,648.39 \$113,433.29 \$29,514.37 \$675,849.30 Panama Union Elementary \$28,648.39 \$113,433.29 \$29,514.37 \$8675,649.30 Panama Union Elementary \$847,097.85 \$3,492,475.21 \$903,000.41 \$52,513,423.31 Paramount Academy 654 \$31,809.93 \$140,434.54 \$35,943.45 \$575,063.07 Peak to Peak Mountain Charter 89 \$4,328.87 \$19,196.04 \$4,909.79 \$45,728.51 Pine Mountain Charter 89 \$4,328.87 \$19,196.04 \$4,909.79 \$45,728.51 Pine Mountain Charter 89 \$4,328.87 \$19,196.04 \$4,909.79 \$45,728.51 Pine Mountain Charter 89 \$4,328.87 \$10,310.43.64 \$10,207,748.51 \$10,027,748.51 Richland-Lerdo Union Elementary 1,031 \$50,146.86	Mojave Unified	2,578	\$125,391.48	\$519,737.43	\$134,284.67	\$10,426,969.01
Norris 4,073 \$198,106.88 \$840,448.38 \$216,364.38 \$29,624,607.16 Nueva Vista Language Academy 589 \$28,648.39 \$113,433.29 \$29,514.37 \$675,849.30 Panama Union Elementary ************************************	Mountain Community Charter					\$8,578.38
Nueva Vista Language Academy 589 \$22,648.39 \$113,433.29 \$22,514.37 \$675,849.30 Panama Union Elementary \$2,626,257.08 \$2,626,257.08 \$2,626,257.08 Panama-Buena Vista Union 17,416 \$847,097.85 \$3,492,475.21 \$903,000.41 \$\$25,513,423.31 Paramount Academy 654 \$31,809.93 \$140,434.54 \$35,943.45 \$575,663.07 Peak to Peak Mountain Charter 89 \$4,328.87 \$19,196.04 \$4,909.79 \$457,728.51 Pine Mountain Learning Center \$900,000.98 \$10,639.10 \$755,189.53 \$10,0305,945.99 Richland Elementary 212 \$10,311.47 \$40,900.98 \$10,639.10 \$755,189.53 Richland-Lerdo Union Elementary 212 \$10,311.47 \$40,900.98 \$10,639.10 \$755,189.53 Ridgecrest Charter School 420 \$20,428.39 \$93,734.40 \$23,843.86 \$6228,025.73 Rio Bravo-Greeley Union Elementary 1,031 \$50,146.86 \$205,324.54 \$53,144.36 \$3,164,072.56 Rosedale Union Elementary 2,424 \$246,771.03 <t< td=""><td>Muroc Joint Unified</td><td>1,913</td><td>\$93,046.51</td><td>\$372,240.69</td><td>\$96,688.02</td><td>\$9,896,533.43</td></t<>	Muroc Joint Unified	1,913	\$93,046.51	\$372,240.69	\$96,688.02	\$9,896,533.43
Panama Union Elementary \$2,626,257.08 Panama-Buena Vista Union 17,416 \$847,097.85 \$3,492,475.21 \$903,000.41 \$52,513,423.31 Paramount Academy 654 \$31,809.93 \$140,434.54 \$35,943.45 \$575,063.07 Peak to Peak Mountain Charter 89 \$4,328.87 \$19,196.04 \$49,909.79 \$45,728.07 Peak to Peak Mountain Charter 89 \$4,328.87 \$19,196.04 \$49,909.79 \$45,728.07 Pine Mountain Learning Center \$303,02.82 \$10,311.47 \$40,900.98 \$10,639.10 \$755,189.53 Richland Elementary 212 \$10,311.47 \$40,900.98 \$10,639.10 \$755,189.53 Richland Clerdo Union Elementary 212 \$10,311.47 \$40,900.98 \$10,639.10 \$755,189.53 Ridgecrest Charter School 420 \$20,428.39 \$93,734.40 \$23,843.86 \$6226,257.33 Ro Bravo-Greeley Union Elementary 1,031 \$50,146.86 \$205,334.54 \$53,144.36 \$33,160,205,748.51 Sierra Sands Unified 4,866 \$266,677.66 \$978,57.657 \$252,929.31 </td <td>Norris</td> <td></td> <td>\$198,106.88</td> <td>\$840,448.38</td> <td>\$216,364.38</td> <td>\$9,624,607.16</td>	Norris		\$198,106.88	\$840,448.38	\$216,364.38	\$9,624,607.16
Panama-Buena Vista Union 17,416 \$847,097.85 \$3,492,475.21 \$903,000.41 \$52,513,423.31 Paramount Academy 654 \$31,809.93 \$140,434.54 \$35,943.45 \$575,063.07 Peak to Peak Mountain Charter 89 \$4,328.87 \$19,196.04 \$4,909.79 \$45,728.51 Pine Mountain Learning Center	Nueva Vista Language Academy	589	\$28,648.39	\$113,433.29	\$29,514.37	\$675,849.30
Paramount Academy 654 \$31,809.93 \$140,434.54 \$35,943.45 \$575,063.07 Peak to Peak Mountain Charter 89 \$4,328.87 \$19,196.04 \$4,909.79 \$45,728.51 Pine Mountain Learning Center - - \$93,302.82 \$93,302.82 Pond Union Elementary 212 \$10,311.47 \$40,900.98 \$10,639.10 \$755,189.53 Richland Lerdo Union Elementary 3,503 \$170,382.61 \$713,395.43 \$184,019.42 \$10,025,748.51 Ridgecrest Charter School 420 \$20,428.39 \$93,734.40 \$23,843.86 \$628,025.73 Rio Bravo-Greeley Union Elementary 1,031 \$50,148.86 \$205,324.54 \$53,144.36 \$3,164,072.56 Rosedale Union Elementary 2,22 \$10,977.86 \$35,768.91 \$9,950.07 \$867,336.10 Sierra Sands Unified 4,866 \$236,677.66 \$978,576.57 \$225,292.931 \$23,820,443.33 South Fork Union 245 \$11,916.56 \$47,858.18 \$12,424.43 \$1,335,758.30 Southern Kern Unified 3,167 \$154,039.89	Panama Union Elementary					\$2,626,257.08
Peak to Peak Mountain Charter 89 \$4,328.87 \$19,196.04 \$4,909.79 \$445,728.51 Pine Mountain Learning Center \$212 \$10,311.47 \$40,900.98 \$10,639.10 \$755,189.53 Richland Elementary \$212 \$10,311.47 \$40,900.98 \$10,639.10 \$755,189.53 Richland-Lerdo Union Elementary \$3,503 \$170,382.61 \$713,395.43 \$184,019.42 \$10,020,748.51 Ridgecrest Charter School 420 \$20,428.39 \$93,734.40 \$23,843.86 \$3628,025.73 Rio Bravo-Greeley Union Elementary 1,031 \$50,146.86 \$205,324.54 \$53,144.36 \$316,002,752.39 Semitropic Elementary 5,444 \$264,791.03 \$1,094,439.27 \$2282,865.23 \$15,902,752.39 Semitropic Elementary 222 \$10,797.86 \$35,768.91 \$9,595.07 \$867,336.10 Sierra Sands Unified 4,866 \$236,677.66 \$978,576.57 \$252,929.31 \$23,820,343.33 South Fork Union 245 \$11,916.56 \$47,858.18 \$12,424.43 \$1,335,758.30 Standard Elementary			\$847,097.85	\$3,492,475.21	\$903,000.41	\$52,513,423.31
Pine Mountain Learning Center \$33,302.82 Pond Union Elementary 212 \$10,311.47 \$40,900.98 \$10,639.10 \$755,189.53 Richland Elementary 3,503 \$170,382.61 \$713,395.43 \$184,019.42 \$10,205,748.51 Ridgecrest Charter School 420 \$20,428.39 \$93,734.40 \$23,843.86 \$628,025.73 Rio Bravo-Greeley Union Elementary 1,031 \$50,146.86 \$205,324.54 \$53,144.36 \$31,164,072.56 Rosedale Union Elementary 5,444 \$264,791.03 \$1,094,439.27 \$282,865.23 \$15,902,752.39 Semitropic Elementary 5,444 \$264,791.03 \$1,094,439.27 \$282,865.23 \$15,902,752.39 Semitropic Elementary 222 \$10,797.86 \$35,768.91 \$9,595.07 \$867,334.33 South Fork Union 245 \$11,916.56 \$47,858.18 \$12,424.43 \$1,335,758.30 South Fork Union 245 \$11,916.56 \$47,858.18 \$12,424.43 \$1,335,758.30 Southern Kern Unified 3,167 \$154,039.89 \$662,219.88 \$170,152.25 \$11,69	Paramount Academy		\$31,809.93		\$35,943.45	\$575,063.07
Pond Union Elementary 212 \$10,311.47 \$40,900.98 \$10,639.10 \$755,189.53 Richland Elementary \$1,035,945.99 \$1,035,945.99 \$1,035,945.99 Richland-Lerdo Union Elementary 3,503 \$170,382.61 \$713,395.43 \$184,019.42 \$10,205,748.51 Ridgecrest Charter School 420 \$20,428.39 \$93,734.40 \$23,843.86 \$628,025.73 Rio Bravo-Greeley Union Elementary 1,031 \$50,146.86 \$205,324.54 \$53,144.36 \$31,64,072.56 Rosedale Union Elementary 5,444 \$264,791.03 \$1,094,439.27 \$282,865.23 \$15,902,752.39 Semitropic Elementary 222 \$10,797.86 \$35,768.91 \$9,595.07 \$867,334.33 South Fork Union 245 \$11,916.56 \$47,858.18 \$12,424.43 \$1,335,758.30 Southern Kern Unified 3,167 \$154,039.89 \$662,219.88 \$170,152.25 \$11,695,880.13 Standard Elementary 3,013 \$146,549.48 \$625,980.91 \$160,987.94 \$10,662,923.70 Taft City 2,071 \$100,731.48 \$42		89	\$4,328.87	\$19,196.04	\$4,909.79	
Richland Elementary\$1,035,945.99Richland-Lerdo Union Elementary3,503\$170,382.61\$713,395.43\$184,019.42\$10,205,748.51Ridgecrest Charter School420\$20,428.39\$93,734.40\$23,843.86\$628,025.73Rio Bravo-Greeley Union Elementary1,031\$50,146.86\$205,324.54\$53,144.36\$31,64,072.56Rosedale Union Elementary5,444\$264,791.03\$1,094,439.27\$282,865.23\$15,902,752.39Semitropic Elementary222\$10,797.86\$35,768.91\$9,595.07\$867,336.10Sierra Sands Unified4,866\$236,677.66\$978,576.57\$252,929.31\$23,820,343.33South Fork Union245\$11,916.56\$47,858.18\$12,424.43\$1,335,788.30Southern Kern Unified3,167\$154,039.89\$662,219.88\$170,152.25\$11,695,380.81Standard Elementary3,013\$146,549.48\$625,980.91\$160,987.94\$10,662,923.70Taft City2,071\$100,731.48\$425,074.94\$109,518.31\$8,543,811.43Taft Union High1,025\$49,855.02\$207,52.52\$53,646.81\$4,573,158.42Tehachapi Unified4,177\$203,165.34\$841,757.16\$217,488.68\$17,966,298.02Valley Oak Charter School1,287\$62,598.46\$255,391.18\$66,139.71\$2,092,399.99	•					
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Ridgecrest Charter School420\$20,428.39\$93,734.40\$23,843.86\$628,025.73Rio Bravo-Greeley Union Elementary1,031\$50,146.86\$205,324.54\$53,144.36\$3,164,072.56Rosedale Union Elementary5,444\$264,791.03\$1,094,439.27\$282,865.23\$15,902,752.39Semitropic Elementary222\$10,797.86\$35,768.91\$9,595.07\$867,336.10Sierra Sands Unified4,866\$226,677.66\$978,576.57\$252,929.31\$23,820,343.33South Fork Union245\$11,916.56\$47,858.18\$12,424.43\$1,335,758.30Southern Kern Unified3,167\$154,039.89\$662,219.88\$170,152.25\$11,695,380.81Standard Elementary3,013\$146,549.48\$625,980.91\$160,987.94\$10,662,923.70Taft City2,071\$100,731.48\$425,074.94\$109,518.31\$8,543,811.43Taft Union High1,025\$49,855.02\$207,525.52\$53,646.81\$4,573,158.42Tehachapi Unified4,177\$203,165.34\$841,757.16\$217,488.68\$17,966,298.02Valley Oak Charter School1,287\$62,598.46\$255,391.18\$66,139.71\$2,092,399.99						
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vineranu Erementary 792 \$36,522.12 \$156,538.81 \$40,958.58 \$3,298,320.00						
		/92	φ30,322.12	φ100,338.81	\$40,908.00	\$3,298,320.00

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Tota</u> (1985 to Presen	
Wasco Union Elementary Wasco Union High	3,612 1,700	\$175,684.27 \$82,686.39	\$734,282.19 \$351,153.15	\$189,458.31 \$90,436.97	\$11,777,751.74 \$6,147,865.48	
Summary for K-12	<u>179,586</u>	<u>\$8,734,893.49</u>	\$36,281,088.46	<u>\$9,372,603.80</u>	\$633,680,283.79	
Community Colleges						
Kern	20,097	\$977,499.16	\$4,164,377.60	\$1,071,402.41	\$66,653,908.89	
West Kern	2,599	\$126,412.91	\$519,454.28	\$134,376.58	\$6,941,627.54	
Summary for Community Colleges	22,696	\$1,103,912.07	<u>\$4,683,831.88</u>	<u>\$1,205,778.99</u>	<u>\$73,595,536.43</u>	
Summary for Kern County	<u>202,282</u>	<u>\$9,838,805.56</u>	<u>\$40,964,920.34</u>	<u>\$10,578,382.79</u>	<u>\$707,275,820.22</u>	
ings County						
<u>(-12</u>						
Armona Union Elementary	1,020	\$49,611.83	\$213,798.45	\$54,928.77	\$3,935,538.61	
California Pacific Charter School of Central California					\$48,306.08	
California Virtual Academy at Kings	539	\$26,216.45	\$110,534.89	\$28,482.43	\$888,143.09	
Central Union Elementary	1,749	\$85,069.71	\$340,505.17	\$88,445.00	\$7,622,849.18	
Corcoran Joint Unified	3,246	\$157,882.38	\$653,538.60	\$168,905.72	\$12,955,056.85	
Crossroads Charter School	149	\$7,247.21	\$21,445.42	\$5,879.15	\$349,114.78	
Crossroads Trade Tech Charter					\$22,510.62	
Delta View Joint Union Elementary					\$267,844.74	
Hanford Elementary	5,595	\$272,135.53	\$1,074,944.06	\$279,797.65	\$20,770,020.43	
Hanford Joint Union High	3,834	\$186,482.15	\$771,877.32	\$199,720.57	\$15,723,538.91	
Island Union Elementary	000	¢10,100,00	¢04.070.40	¢00.040.00	\$456,712.96	
Island Union Elementary School Jefferson Charter Academy	380 350	\$18,482.83	\$81,270.48	\$20,812.08 \$30,887.05	\$642,679.69	
Kings County Office of Education	350 404	\$17,023.66 \$19,650.17	\$128,381.44 \$82,850.52	\$30,887.05 \$21,549.10	\$128,381.44 \$3,669,052.20	
Kings River-Hardwick Union	404 778	\$19,650.17	\$82,830.32 \$158,184.77	\$21,549.10 \$40,813.56	\$3,669,052.20	
Kings River-Hardwick Union Elementary	110	φ37,041.10	φ130,104.77	\$40,013.30	\$812,566.25	
Kit Carson Union	391	\$19,017.86	\$77,335.38	\$20,038.05	\$1,667,755.41	
Lakeside Union Elementary	318	\$15,467.21	\$66,166.63	\$17,012.75	\$1,653,511.58	
Lemoore Middle College High	254	\$12,354.31	\$52,985.80	\$13,618.51	\$249,277.47	
Lemoore Union Elementary	2,987	\$145,284.86	\$606,481.79	\$156,512.57	\$11,315,208.95	
Lemoore Union High	2,036	\$99,029.12	\$405,325.10	\$104,966.29	\$7,939,023.73	
Lemoore University Elementary	240	\$11,673.36	\$48,182.70	\$12,455.75	\$386,885.79	
Mid Valley Alternative Charter	0	\$0.00	\$0.00	\$0.00	\$54,979.00	
National University Academy Armona					\$142,841.43	
Pioneer Union Elementary					\$1,127,174.79	
Pioneer Union Elementary School	1,580	\$76,849.70	\$310,063.26	\$80,437.37	\$3,455,846.00	
Reef-Sunset Unified	2,566	\$124,807.81	\$512,038.10	\$132,522.30	\$9,586,914.88	
Summary for K-12	<u>28,416</u>	<u>\$1,382,127.33</u>	<u>\$5,715,909.88</u>	<u>\$1,477,784.67</u>	\$107,304,313.38	
Summary for Kings County						

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>Cumulative Tota</u> (1985 to Presen
Upper Lake Union Elementary	512 271	\$24,903.19 \$12,181,17	\$101,793.55	\$26,354.17 \$14,200.07	\$2,303,765.91
Upper Lake Union High		\$13,181.17	\$55,070.39	\$14,209.97	\$1,355,482.42
Summary for K-12	<u>8,850</u>	<u>\$430,455.57</u>	<u>\$1,798,207.81</u>	<u>\$464,173.67</u>	<u>\$38,980,794.10</u>
Summary for Lake County	<u>8,850</u>	<u>\$430,455.57</u>	<u>\$1,798,207.81</u>	<u>\$464,173.67</u>	<u>\$38,980,794.10</u>
assen County					
<u>(-12</u>					
Big Valley Joint Unified	177	\$8,609.10	\$34,354.84	\$8,922.77	\$1,217,408.64
Diamond Mountain Charter High					\$73,096.97
Fort Sage Unified	132	\$6,420.34	\$23,843.85	\$6,269.09	\$1,129,700.54
Herlong Elementary					\$49,849.84
Janesville Union Elementary	336	\$16,342.71	\$67,289.73	\$17,401.69	\$1,787,802.79
Johnstonville Elementary	222	\$10,797.86	\$44,070.86	\$11,412.51	\$965,194.21
Juniper Ridge Virtual Academy	1	\$23.40	\$1,186.42	\$0.00	\$42,458.14
Lassen County Office of Education	28	\$1,361.89	\$4,680.76	\$1,292.15	\$960,724.3
Lassen Union High	836	\$40,662.24	\$158,550.80	\$41,364.83	\$4,257,917.69
Long Valley Charter					\$192,265.97
Long Valley Charter	350	\$17,023.66	\$62,960.73	\$16,565.29	\$192,024.5
Long Valley Charter School					\$293,152.4
Long Valley Elementary					\$25,469.1
Mt. Lassen Charter	178	\$8,657.74	\$42,709.09	\$10,764.64	\$139,209.6
New Day Academy	318	\$15,467.21	\$63,343.94	\$16,394.83	\$308,198.9
Ravendale-Termo Elementary	8	\$201.84	\$378.84	\$378.84	\$84,398.54
Richmond Elementary	221	\$10,749.23	\$43,205.93	\$11,215.21	\$836,445.3
Shaffer Union Elementary	206	\$10,019.63	\$45,175.66	\$11,527.20	\$1,352,218.7
Soldier Bridge Charter					\$261.70
Susanville	997	\$48,493.13	\$197,502.42	\$51,161.69	\$4,998,279.62
Westwood Charter School	204	\$9,922.35	\$44,940.21	\$11,459.76	\$926,948.98
Westwood Unified	174	\$8,463.18	\$35,412.52	\$9,130.15	\$1,573,708.62
Summary for K-12	4,388	<u>\$213,215.51</u>	\$869,606.60	<u>\$225,260.65</u>	\$21,406,735.3
Community Colleges					
Lassen	1,888	\$91,830.54	\$399,717.52	\$102,638.46	\$8,785,317.32
Summary for Community Colleges	<u>1,888</u>	<u>\$91,830.54</u>	<u>\$399,717.52</u>	<u>\$102,638.46</u>	<u>\$8,785,317.3</u>
Summary for Lassen County	<u>6,276</u>	<u>\$305,046.05</u>	<u>\$1,269,324.12</u>	<u>\$327,899.11</u>	<u>\$30,192,052.6</u>
os Angeles County					
ABC Unified	24 207	\$1 03E 966 03	\$4,305,587.10	¢1 113 204 62	\$107 044 262 F
	21,297	\$1,035,866.03	\$4,305,587.1U	\$1,113,394.63	\$104,044,362.5
Academia Avance Charter	105	* ~~ ~ ~ ~ ~ ~ . . .	0 04000 55	A O 4 5 4 0 70	\$135,971.58
Academia Avance Charter	485	\$23,589.94	\$94,380.55	\$24,516.72	\$460,282.3
Academia Moderna	470	\$22,860.35	\$104,818.27	\$26,682.49	\$381,713.3
Academies of the Antelope Valley	236	\$11,478.81	\$47,711.71	\$12,320.84	\$158,063.0
Academy of Arts and Sciences Los Angeles 9-12	261	\$12,694.78	\$95,734.22	\$23,032.53	\$95,734.22
Academy of Arts and Sciences Los Angeles K-8	381	\$18,531.47	\$139,750.00	\$33,622.23	\$139,750.00
Academy of Recording Arts		Ac 105 05	* ••• · ••	A 0 050 77	\$31,451.72
Academy of Science and Engineering	194	\$9,435.97	\$32,472.11	\$8,650.77	\$131,406.04
Accelerated Elementary Charter	297	\$14,445.79	\$62,614.79	\$16,068.26	\$310,885.6
Accelerated School	744	\$36,187.45	\$150,694.75	\$38,903.63	\$1,570,095.98
Acton-Agua Dulce Unified	1,085	\$52,773.36	\$186,806.76	\$49,627.94	\$5,478,633.8
Alain Leroy Locke Charter High					\$567,985.79
Alain Leroy Locke College Preparatory Academy Albert Einstein Academy Elementary	1,738	\$84,534.68	\$323,187.23	\$84,566.36	\$1,309,754.08 \$197,848.09

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Albert Einstein Academy For Letters, Arts and Sciences	445	\$21,644.37	\$95,482.22	\$24,439.94	\$347,454.45
Albert Einstein Academy of Letters, Arts & Sciences - Agua I	Dulc 183	\$8,900.94	\$67,123.97	\$16,149.24	\$67,123.97
Alfred B. Nobel Charter Middle	2,576	\$125,294.21	\$515,168.81	\$133,255.60	\$1,750,075.84
Alhambra City Elementary					\$25,325,795.23
Alhambra City High			• • • • • • • • • •		\$26,259,679.52
Alhambra Unified School District	17,789	\$865,240.22	\$3,525,026.94	\$913,898.16	\$37,460,207.53
Alliance Alice M. Baxter College-Ready High	92	\$4,474.78	\$33,756.39	\$8,121.05	\$33,756.39
Alliance Cindy and Bill Simon Technology Academy High	510	\$24,805.91	\$105,875.07	\$27,231.80	\$391,804.99
Alliance College Ready Academy High #16	297	\$14,445.79	\$65,437.45	\$16,686.20	\$195,118.78
Alliance College Ready Academy High #5	677	\$32,928.64	\$140,398.47	\$36,117.02	\$732,259.70
Alliance College Ready Middle Academy #4	477	\$23,200.82	\$94,268.81 \$76,648,51	\$24,428.67 \$19,768.44	\$474,472.47
Alliance College Ready Middle Academy #5 Alliance College Ready Middle Academy #7	376	\$18,288.28	\$76,648.51	\$19,768.44	\$321,630.50 \$272,579.29
Alliance College Ready Middle Academy #12	281	\$13,667.57	\$80,987.62	\$19,963.23	\$124,571.24
Alliance College-Ready Middle Academy No. 8	135	\$6,566.26	\$49,533.87	\$11,916.77	\$49,533.87
Alliance College-Ready Middle Academy No. 9	143	\$6,955.38	\$52,469.24	\$12,622.97	\$52,469.24
Alliance Dr. Olga Mohan High	457	\$22,228.04	\$91,747.96	\$23,717.83	\$596,851.44
Alliance Environmental Science and Technology High	543	\$26,411.00	\$110,839.83	\$28,580.97	\$493,363.31
Alliance Gertz-Ressler High	995	\$48,395.85	\$197,432.96	\$51,130.59	\$1,097,837.18
Alliance Health Services Academy High School	461	\$22,422.60	\$89,728.31	\$23,307.49	\$433,668.22
Alliance Huntington Park College-Ready	625	\$30,399.40	\$125,807.94	\$32,509.56	\$848,806.37
Alliance Jack H. Skirball Middle	454	\$22,082.13	\$91,975.84	\$23,743.87	\$540,238.29
Alliance Judy Ivie Burton Technology Academy High	610	\$29,669.82	\$126,947.44	\$32,639.79	\$828,400.17
Alliance Marc and Eva Stern Math And Science	609	\$29,621.18	\$120,603.24	\$31,242.98	\$761,116.26
Alliance Margaret M. Bloomfield Technology Academy High	111	\$5,398.93	\$40,727.85	\$9,798.24	\$40,727.85
Alliance Media Arts and Entertainment Design High	335	\$16,294.08	\$72,402.23	\$18,512.96	\$316,722.80
Alliance Renee and Meyer Luskin Academy High	536	\$26,070.53	\$121,721.36	\$30,907.49	\$332,329.56
Alliance Susan and Eric Smidt Technology Academy High	343	\$16,683.18	\$83,140.44	\$20,927.34	\$190,245.81
Alliance Tennenbaum Family Technology High	394	\$19,163.78	\$81,258.42	\$20,920.70	\$304,921.65
Alliance William and Carol Ouchi High	1,039	\$50,535.97	\$211,247.64	\$54,504.59	\$931,705.57
Anahuacalmecac International University Preparatory High	110	\$5,350.29	\$40,348.47	\$9,707.36	\$40,348.47
Anahuacalmecac University Preparatory High School					\$62,004.03
Animo Avalon Charter Middle	120	\$5,836.67	\$44,030.11	\$10,592.69	\$44,030.11
Animo Charter Middle No. 1	128	\$6,225.79	\$46,950.35	\$11,295.70	\$46,950.35
Animo Charter Middle No. 2	318	\$15,467.21	\$89,095.08	\$22,032.07	\$143,492.69
Animo Charter Middle School #3	629	\$30,593.96	\$126,278.89	\$32,644.46	\$505,823.53
Animo Charter Middle School #4	617	\$30,010.29	\$123,205.60	\$31,876.27	\$497,285.40
Animo College Preparatory Academy	444	\$21,595.73	\$93,455.01	\$23,988.20	\$353,845.15
Animo Film & Theater Arts Charter					\$73,084.97
Animo Inglewood Charter			···- · ···	··· ···	\$468,819.34
Animo Inglewood Charter High	626	\$30,448.04	\$125,676.60	\$32,488.76	\$599,976.27
Animo Jackie Robinson Charter	604	\$29,377.98	\$123,916.46	\$31,928.56	\$758,806.19
Animo Jefferson Charter Middle	551	\$26,800.12	\$109,955.35	\$28,450.95	\$461,881.25
Animo Justice Charter High School	610	¢20 407 57	¢405 004 07	¢00.400.07	\$145,116.14
Animo Leadership High School	619	\$30,107.57	\$125,931.67	\$32,488.97	\$1,220,774.71
Animo Locke Ace Academy Animo Locke Charter High #2					\$63,866.34 \$349.929.28
3					** ***
Animo Locke Charter High #3 Animo Locke Tech Charter High					\$140,189.07 \$328,130.73
Animo Pat Brown Charter High	593	\$28,842.96	\$119,051.47	\$30,776.09	\$740,715.95
Animo Pat Blown Charter High Animo Ralph Bunche Charter High	604	\$29,377.98	\$119,101.32	\$30,874.44	\$826,077.67
Animo Kalph Bunche Charter High Animo South Los Angeles Charter	616	\$29,961.65	\$121,344.43	\$30,874.44	\$921,428.57
Animo South Los Angeles Charter Animo Venice Charter High School	597	\$29,037.51	\$121,344.43	\$30,983.68	\$878,332.26
Animo Watts College Prep Academy	520	\$25,292.30	\$106,056.27	\$27,350.94	\$593,994.93
Animo Westside Charter Middle School	405	\$19,698.81	\$89,776.31	\$22,872.87	\$258,402.14
Antelope Valley Desert Montessori		,	,		\$59,546.36
Antelope Valley Learning Academy	1,454	\$70,721.18	\$301,550.79	\$77,576.33	\$1,135,665.59
Antelope Valley Union High	19,940	\$969,862.84	\$3,793,500.82	\$989,652.82	\$75,496,961.55
APEX Academy	401	\$19,504.26	\$90,467.60	\$22,992.42	\$247,853.41

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Apple Academy Charter Public	351	\$17,072.30	\$68,142.67	\$17,707.65	\$235,403.39
Ararat Charter	379	\$18,434.19	\$80,903.66	\$20,723.83	\$299,482.48
Arcadia Unified	9,818	\$477,538.27	\$1,956,974.38	\$506,467.42	\$38,236,121.53
Arts In Action Community Charter	343	\$16,683.18	\$76,000.77	\$19,364.33	\$245,125.60
Aspire Antonio Maria Lugo Academy	191	\$9,290.05	\$39,009.53	\$10,058.08	\$358,716.74
Aspire Centennial College Preparatory	493	\$23,979.04	\$129,692.47	\$32,310.71	\$230,623.04
Aspire Firestone Academy Charter	417	\$20,282.48	\$87,536.34	\$22,477.89	\$382,137.93
Aspire Gateway Academy Charter	403	\$19,601.53	\$83,231.33	\$21,424.17	\$371,298.93
Aspire Huntington Park Charter					\$230,224.08
Aspire Inskeep Academy Charter	360	\$17,510.05	\$75,428.79	\$19,374.25	\$283,900.66
Aspire Juanita Tate Academy Charter	332	\$16,148.16	\$70,139.56	\$17,993.78	\$264,126.58
Aspire Junior Collegiate Academy	299	\$14,543.07	\$59,529.52	\$15,408.74	\$161,050.09
Aspire Ollin University Preparatory Academy	566	\$27,529.70	\$116,287.52	\$29,956.40	\$760,910.41
Aspire Pacific Academy	456	\$22,179.40	\$96,196.22	\$24,683.68	\$443,438.80
Aspire Slauson Academy Charter	329	\$16,002.24	\$68,375.00	\$17,583.63	\$263,204.19
Aspire Titan Academy	332	\$16,148.16	\$67,150.84	\$17,339.51	\$177,550.49
Assurance Learning Academy	657	\$31,955.85	\$132,407.29	\$34,211.31	\$397,593.19
Aveson Global Leadership Academy	410	\$19,942.00	\$91,278.20	\$23,241.39	\$373,870.39
Aveson School of Leaders	408	\$19,844.72	\$80,914.36	\$20,956.68	\$486,381.65
Azusa Unified	9,359	\$455,212.95	\$1,839,611.85	\$477,681.45	\$50,254,409.68
Baldwin Park Unified	14,401	\$700,451.08	\$2,855,317.11	\$741,035.16	\$82,227,677.50
Barack Obama Charter	330	\$16,050.88	\$65,254.99	\$16,908.56	\$344,219.96
Bassett Unified	4,027	\$195,869.49	\$788,984.92	\$205,491.32	\$29,182,849.48
Beckford Charter for Enriched Studies	626	\$30,448.04	\$128,167.17	\$33,033.99	\$509,831.77
Bellflower Unified	13,246	\$644,272.96	\$2,597,236.59	\$674,398.84	\$57,302,853.67
Bert Corono Charter	375	\$18,239.64	\$75,451.51	\$19,498.46	\$586,635.25
Beverly Hills Unified	4,241	\$206,278.24	\$842,573.06	\$218,253.68	\$21,433,148.39
Birmingham Community Charter High School		\$200,278.24 \$152,434.81	\$643,465.44	\$2165,777.40	
Bonita Unified	3,134			\$537,230.85	\$3,180,950.46
	10,230 537	\$497,577.57	\$2,082,137.36		\$41,946,737.95
Bright Star Secondary Charter		\$26,119.17	\$113,952.27	\$29,214.66	\$496,821.17
Burbank Unified	15,401	\$749,090.14	\$3,099,141.98	\$801,205.20	\$61,427,946.33
Cal Academy for Liberal Studies	313	\$15,224.01	\$63,834.54	\$16,462.47	\$647,497.87
Cal Virtual Academy at L.A. High School	173	\$8,414.55	\$49,355.76	\$12,321.80	\$82,311.82
Calabash Charter Academy	431	\$20,963.43	\$86,528.14	\$22,368.45	\$354,920.77
Calahan Community Charter	606	\$29,475.26	\$123,487.76	\$31,850.63	\$318,467.36
California Academy for Liberal Studies		• · · · · · ·		• · - • - • - ·	\$384,537.69
California Virtual Academy@Los Angeles	3,565	\$173,398.24	\$658,430.88	\$172,479.51	\$5,580,248.57
Calvert Charter For Enriched Studies	339	\$16,488.63	\$64,073.15	\$16,721.39	\$183,027.05
Camino Nuevo Academy 2-Harvard	493	\$23,979.04	\$97,480.95	\$25,259.03	\$487,882.26
Camino Nuevo Charter Academy	555	\$26,994.67	\$111,256.46	\$28,767.56	\$1,515,325.16
Camino Nuevo Charter Academy #4	623	\$30,302.13	\$124,078.12	\$32,114.99	\$516,555.90
Camino Nuevo Charter Middle		• • • • • • • •		• • • • • • • • •	\$359,615.91
Camino Nuevo Elementary 3	790	\$38,424.85	\$161,258.06	\$41,581.77	\$680,343.90
Camino Nuevo High No. 2	460	\$22,373.96	\$107,957.82	\$27,290.31	\$227,894.82
Camino Nuevo High School	250	\$12,159.76	\$51,220.63	\$13,671.75	\$599,379.12
Canyon Elementary	408	\$19,844.72	\$83,737.02	\$21,574.62	\$901,651.73
Carpenter Community Charter	962	\$46,790.77	\$193,298.43	\$49,963.16	\$923,074.65
Castaic Union	2,578	\$125,391.48	\$501,789.11	\$130,342.43	\$10,002,880.41
Castlebay Lane Charter	812	\$39,494.91	\$167,335.18	\$43,087.03	\$536,615.87
Celerity Cardinal Charter	323	\$15,710.41	\$68,332.70	\$17,526.68	\$230,408.76
Celerity Dyad Charter School	663	\$32,247.69	\$130,614.18	\$33,863.79	\$734,550.44
Celerity Exa Charter					\$89,017.24
Celerity Nascent Charter	560	\$27,237.86	\$108,607.44	\$28,227.40	\$911,981.40
Celerity Octavia Charter	450	\$21,887.56	\$89,844.46	\$23,245.48	\$374,993.00
Celerity Palmati Charter	419	\$20,379.76	\$91,258.65	\$23,308.67	\$300,627.74
Celerity Sirius Charter	468	\$22,763.07	\$96,944.98	\$24,942.99	\$369,391.45
Celerity Troika Charter School	673	\$32,734.07	\$153,542.66	\$38,962.72	\$578,708.53
Center for Advanced Learning	367	\$17,850.52	\$75,173.73	\$19,374.05	\$409,532.78
Centinela Valley Union High	6,304	\$306,620.62	\$1,267,603.81	\$328,320.43	\$33,179,063.05

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Central City Value School	465	\$22,617.15	\$97,006.86	\$24,932.69	\$626,853.80
Century Academy for Excellence	262	\$12,743.43	\$50,939.06	\$13,234.03	\$398,821.98
Century Community Charter School	461	\$22,422.60	\$93,547.18	\$24,143.51	\$698,395.88
CHAMPS Charter High School of Arts	860	\$41,829.58	\$158,555.00	\$41,550.44	\$1,045,018.50
Chandler Learning Academy	493	\$23,979.04	\$88,016.75	\$23,187.15	\$271,199.25
Charter Oak Unified	5,228	\$254,284.99	\$1,020,727.52	\$265,445.67	\$29,512,334.88
Chatsworth Charter High	2,164	\$105,254.91	\$418,175.80	\$108,747.21	\$1,159,426.10
Children Of Promise Preparatory Academy	259	\$12,597.50	\$57,310.40	\$14,604.99	\$190,234.93
Chime Charter Middle School					\$243,427.85
CHIME Institute's Schwarzenegger Community	718	\$34,922.84	\$145,142.88	\$37,481.56	\$890,441.72
Citizens of the World 2	371	\$18,045.08	\$90,090.06	\$22,671.29	\$216,909.91
Citizens of the World 3	212	\$10,311.47	\$53,187.85	\$13,328.92	\$101,686.93
Citizens Of The World Charter Hollywood	402	\$19,552.89	\$92,162.71	\$23,371.45	\$284,082.48
City Charter Elementary	163	\$7,928.15	\$38,203.32	\$9,659.02	\$80,803.87
City Charter Middle	349	\$16,975.02	\$76,043.09	\$19,421.29	\$205,983.48
City Honors College Preparatory					\$277,332.58
Citylife Downtown Charter School					\$54,333.52
Claremont Unified	7,097	\$345,191.39	\$1,428,890.01	\$369,548.36	\$30,267,540.69
CLAS Affirmation					\$411,981.70
Clemente Charter	138	\$6,712.18	\$50,634.63	\$12,181.61	\$50,634.63
Colegio New City					\$39,600.56
Colfax Charter Elementary	676	\$32,880.00	\$138,537.30	\$35,701.63	\$778,527.92
College Ready Academy High #7					\$190,571.54
College Ready Middle Academy #3					\$250,239.55
Community Charter Early College					\$476,250.04
Community Charter Middle	774	\$37,646.62	\$226,287.79	\$55,690.75	\$902,744.08
Community Harvest Charter		•• •• •	,		\$366,463.49
Community Magnet Charter Elementary	470	\$22,860.35	\$92,697.43	\$24,029.03	\$633,021.53
Community Preparatory Academy	100	\$4,863.90	\$36,691.74	\$8,827.24	\$36,691.74
Compton Unified	23,463	\$1,141,218.24	\$4,625,788.76	\$1,199,975.34	\$119,887,181.39
Constellation Community Charter	20,100	¢1,111,210121	¢ 1,020,1 0011 0	¢1,100,010101	\$270,877.84
Cornerstone Prep Charter					\$275,182.60
Covina-Valley Unified	12,458	\$605,945.39	\$2,447,594.65	\$635,763.18	\$63,120,115.24
Crenshaw Arts-Tech Charter	177	\$8,609.10	\$32,380.01	\$8,495.47	\$400,447.64
Crenshaw Learn Charter High		\$6,000110	¢02,000101	<i>Q</i> Q , 100111	\$1,242,231.86
Crenshaw/Dorsey Marlton					\$146,619.95
Crenshaw/Dorsey Mid-City					\$129,595.73
Crenshaw/Dorsey: Audubon Char					\$1,044,502.87
Crenshaw/Dorsey: Baldwin Hills					\$370,411.04
Crenshaw/Dorsey: Coliseum Str					\$197,815.89
Crenshaw/Dorsey: Fifty-Fourth					\$257,748.94
Crenshaw/Dorsey: Fifty-Ninth					\$240,880.63
Crenshaw/Dorsey: Forty-Second					\$366,478.74
Crenshaw/Dorsey: Hyde Park Cha					\$535,505.15
Crenshaw/Dorsey: Seventy-Fourth					\$482,008.39
Crenshaw/Dorsey: Sixth-Avenue					\$543,469.77
Crenshaw/Dorsey: Tom Bradley					\$363,839.08
Crenshaw/Dorsey: View Park					\$21,162.58
Crenshaw/Dorsey: Virginia Road					\$298,422.59 \$504,031,63
Crenshaw/Dorsey: Western Avenue					\$504,021.62
Crenshaw/Dorsey: Whitney Young					\$18,299.25
Crescendo Charter					\$142,866.14 \$101.181.11
Crescendo Charter Academy					\$101,181.11
Crescendo Charter Conservatory					\$87,779.77
Crescendo Charter Prep Central					\$103,214.86
Crescendo Charter Prep South					\$67,412.13
Crescendo Charter Prep West	400	#00.000.1	* ~~ · · · · · ·	\$00.407.00	\$94,262.96
Crown Preparatory Academy	429	\$20,866.15	\$90,111.54	\$23,137.02	\$305,531.65
Culver City Unified	6,782	\$329,870.09	\$1,370,613.13	\$354,161.05	\$26,917,607.55

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Da Vinci Communications High	135	\$6,566.26	\$49,518.36	\$11,913.51	\$49,518.36
Da Vinci Design	503	\$24,465.44	\$91,020.62	\$23,924.24	\$519,474.86
Da Vinci Innovation Academy	316	\$15,369.93	\$69,916.05	\$17,817.66	\$160,095.73
Da Vinci Science	529	\$25,730.05	\$109,855.54	\$28,254.21	\$559,736.52
Darby Avenue Charter	526	\$25,584.14	\$105,600.45	\$27,298.86	\$277,968.95
Dearborn Elementary Charter Academy	522	\$25,389.57	\$102,638.88	\$26,618.71	\$359,501.15
Desert Sands Charter High	2,459	\$119,603.43	\$550,134.33	\$139,982.83	\$3,330,495.80
Design High School, The					\$17,882.61
Discovery Charter Preparatory					\$183,138.93
Discovery Charter Preparatory	304	\$14,786.27	\$55,386.11	\$14,541.42	\$442,525.98
Dixie Canyon Community Charter	707	\$34,387.81	\$142,436.34	\$36,801.61	\$477,887.38
Downey Unified	22,782	\$1,108,095.03	\$4,529,464.15	\$1,173,780.16	\$91,044,152.68
Downtown Value School	456	\$22,179.40	\$90,384.89	\$23,411.49	\$769,415.11
Dr. Theo. T. Alexander Jr. Science Center School	657	\$31,955.85	\$134,390.73	\$34,642.85	\$1,141,192.79
Duarte Unified	3,554	\$172,863.21	\$684,951.27	\$178,201.12	\$17,512,247.18
Early College Academy For Leaders & Scholars	430	\$20,914.79	\$91,308.56	\$23,407.03	\$306,182.99
East Whittier City Elementary	9,123	\$443,734.12	\$1,797,674.10	\$466,059.29	\$34,755,427.56
Eastside Union	3,318	\$161,384.39	\$675,424.38	\$174,236.37	\$10,155,812.75
Edison Language Academy Charter					\$174,569.10
El Camino Real Charter High School	3,705	\$180,207.70	\$752,953.01	\$194,284.92	\$3,041,708.51
El Monte City	9,253	\$450,057.21	\$1,801,855.96	\$468,008.12	\$43,879,390.00
El Monte Union High	9,311	\$452,878.27	\$1,843,467.80	\$479,528.49	\$60,152,072.03
El Oro Way Charter For Enriched Studies	508	\$24,708.63	\$105,971.67	\$27,237.03	\$338,229.91
El Rancho Unified	9,170	\$446,020.17	\$1,796,687.37	\$466,648.83	\$48,715,928.65
El Segundo Unified	3,504	\$170,431.25	\$713,011.56	\$184,007.40	\$12,023,910.38
Emelita Academy Charter	405	\$19,698.81	\$73,670.55	\$19,347.03	\$221,461.77
Emerson Community Charter	541	\$26,313.72	\$198,502.59	\$47,755.45	\$198,502.59
Emerson Parkside Academy	041	φ20,010.12	φ100,002.00	φ-1,100.40	\$1,051,718.31
Enadia Technology Enriched Charter	242	\$11,770.64	\$48,750.24	\$12,595.88	\$162,538.55
Encino Charter Elementary	561	\$27,286.50	\$108,808.20	\$28,279.29	\$389,309.65
Endeavor College Preparatory Charter School	597	\$29,037.51	\$117,695.99	\$30,511.14	\$453,012.07
Environmental Charter High	527	\$25,632.78	\$102,646.45	\$26,660.12	\$891,268.14
Environmental Charter Middle	339	\$16,488.63	\$68,390.14	\$17,666.44	\$275,631.85
Environmental Charter Middle - Inglewood	191	\$9,290.05	\$47,975.63	\$12,020.93	\$91,540.84
Equitas Academy #2	199	\$9,679.16	\$56,887.40		\$88,673.94
Equitas Academy #2 Equitas Academy Charter	454	\$22,082.13	\$90,979.60	\$14,035.46 \$23,525.79	\$389,374.41
Everest Value	171	\$8,317.27	\$62,742.92	\$15,094.60	\$62,742.92
Excel Charter Academy	316	\$15,369.93	\$63,606.60		\$425,556.28
•	160	\$7,782.24		\$16,436.41 \$11,502,52	\$70,327.29
Executive Preparatory Academy of Finance Extera Public	470	\$22,860.35	\$46,733.17 \$106,478.64	\$11,502.52	\$327,090.72
Extera Public School No. 2	180	\$8,755.02	\$56,559.77	\$27,045.99	\$75,238.41
	352			\$13,812.71	\$179,508.27
Family First Charter		\$17,120.94 \$37,354.78	\$77,309.52 \$156,841,33	\$19,722.38	
Fenton Avenue Charter School	768 830	\$37,354.78 \$40,370.41	\$156,841.32 \$167,462.10	\$40,439.99	\$2,690,987.89
Fenton Primary Charter	830	\$40,370.41	\$167,462.10	\$43,257.90	\$818,367.58
Fernando Pullum Performing Arts					\$41,376.59
Frederick Douglas Academy		A 4 4 7 9 9 4	A 40 000 44		\$339,877.46
Frederick Douglas Academy Elementary	236	\$11,478.81	\$42,232.41	\$11,121.31	\$290,667.24
Frederick Douglas Academy High					\$390,893.17
Full Circle Learning Academy					\$91,618.84
Futuro College Prepatory Elementary				··· ··- ··	\$77,373.10
Gabriella Charter	443	\$21,547.10	\$89,103.32	\$23,027.60	\$529,573.25
Garr Academy of Mathematics	161	\$6,744.83	\$7,748.81	\$2,976.09	\$374,045.60
Garvey Elementary	5,152	\$250,588.42	\$1,001,119.30	\$260,116.11	\$26,959,848.84
George Ellery Hale Charter Academy	1,987	\$96,645.80	\$409,373.22	\$105,413.24	\$1,628,366.83
Germain Academy For Academic Achievement	527	\$25,632.78	\$104,971.03	\$27,169.02	\$357,133.97
Giraffe Charter		.		.	\$9,943.14
Glendale Unified	26,232	\$1,275,899.79	\$5,259,564.86	\$1,359,923.97	\$110,537,045.13
Glendora Unified	7,802	\$379,481.93	\$1,576,947.16	\$407,356.01	\$31,076,303.98
Global Education Academy	237	\$11,527.45	\$46,916.25	\$12,154.64	\$293,114.20

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Global Education Academy 2	37	\$1,799.63	\$13,575.91	\$3,266.07	\$13,575.91
Global Education Academy Middle School	127	\$6,177.15	\$33,466.51	\$8,335.91	\$59,354.50
Goethe International Charter	436	\$21,206.62	\$93,343.30	\$23,900.17	\$379,637.38
Gorman Charter Middle School					\$31,870.46
Gorman Elementary	105	\$5,107.09	\$21,578.01	\$5,558.42	\$308,158.96
Gorman Learning Center	2,143	\$104,233.49	\$466,095.97	\$119,070.87	\$3,875,894.00
Grace Hopper STEM Academy	68	\$3,307.44	\$20,791.41	\$5,092.12	\$28,980.32
Granada Community Charter	452	\$21,984.84	\$97,219.60	\$24,875.92	\$232,558.35
Granada Hills Charter High School	4,453	\$216,589.73	\$912,586.72	\$235,177.25	\$7,992,804.87
Grover Cleveland Charter High	3,220	\$156,617.76	\$647,779.91	\$167,405.53	\$1,700,342.26
Hacienda La Puente Unified	25,372	\$1,234,070.20	\$5,384,132.86	\$1,382,610.27	\$135,048,838.82
Hamlin Charter Academy	465	\$22,617.15	\$92,855.88	\$24,023.97	\$310,581.42
Hawthorne Elementary	8,224	\$400,007.61	\$1,627,484.05	\$421,655.74	\$32,784,097.73
Hawthorne Mathematics and Science Academy	567	\$27,578.34	\$113,831.65	\$29,426.71	\$963,062.74
Haynes Charter For Enriched Studies	420	\$20,428.39	\$84,817.84	\$21,906.61	\$284,753.12
Henry Hearns Charter School					\$64,012.55
Hermosa Beach City Elementary	1,483	\$72,131.71	\$302,710.24	\$78,056.64	\$4,252,530.10
Hesby Oaks Leadership Charter	559	\$27,189.22	\$110,565.19	\$28,648.03	\$379,184.40
High Tech LA	380	\$18,482.83	\$78,447.82	\$20,194.14	\$584,121.24
Hope Charter Academy	235	\$11,430.17	\$86,197.97	\$20,738.22	\$86,197.97
Hughes-Elizabeth Lakes Union Elementary	227	\$11,041.06	\$42,584.12	\$11,126.78	\$1,562,341.54
ICEF Inglewood Elementary Charter Academy	350	\$17,023.66	\$72,092.87	\$18,564.48	\$319,873.77
ICEF Inglewood Middle Charter Academy	222	\$10,797.86	\$50,712.39	\$12,866.46	\$227,615.60
ICEF Vista Elementary Academy	319	\$15,515.85	\$64,540.95	\$16,664.82	\$372,215.74
ICEF Vista Middle Academy	218	\$10,603.30	\$44,762.16	\$11,532.06	\$244,027.35
iLEAD Lancaster Charter	500	\$24,319.52	\$129,603.45	\$32,346.85	\$256,932.69
Ingenium Charter	461	\$22,422.60	\$102,347.22	\$26,069.98	\$348,555.07
Ingenium Charter Middle	152	\$7,393.13	\$39,979.88	\$9,960.52	\$71,111.03
Inglewood Unified	10,404	\$506,040.77	\$2,037,742.65	\$529,462.09	\$67,868,214.73
Intellectual Virtues Academy of Long Beach	112	\$5,447.57	\$31,949.43	\$7,884.55	\$49,965.11
IQ Academy California-Los Angeles	583	\$28,356.56	\$142,281.74	\$35,782.13	\$413,885.88
Ivy Academia Charter School	946	\$46,012.54	\$175,308.79	\$45,897.72	\$1,544,084.18
Ivy Bound Academy Math, Science, & Technology Cha	arter Middle155	\$7,539.05	\$46,061.43	\$11,315.70	\$67,361.67
Ivy Bound Academy of Math, Science and Technology	237	\$11,527.45	\$48,576.60	\$12,518.12	\$287,503.07
James Jordan Middle	363	\$17,655.97	\$80,680.16	\$20,547.73	\$403,460.48
Jardin de la Infancia	40	\$1,945.55	\$8,030.42	\$2,075.94	\$28,867.38
Jardin de la Infancia					\$46,415.87
Justice Street Academy Charter	406	\$19,747.45	\$83,999.65	\$21,616.19	\$276,192.33
Kaplan Academy of Southern California					\$169,080.85
Kenter Canyon Elementary	537	\$26,119.17	\$106,148.45	\$27,506.27	\$1,216,388.57
Keppel Union Elementary	2,614	\$127,142.49	\$510,842.95	\$132,610.64	\$11,290,009.41
Kipp Academy of Innovation	105	\$5,107.09	\$38,526.31	\$9,268.59	\$38,526.31
KIPP Academy of Opportunity	379	\$18,434.19	\$75,590.42	\$19,560.64	\$613,996.03
Kipp Comienza Community Prep	529	\$25,730.05	\$123,304.69	\$31,198.47	\$358,475.32
Kipp Empower Academy	556	\$27,043.31	\$128,061.12	\$32,454.34	\$380,291.16
KIPP Iluminar Academy	339	\$16,488.63	\$86,654.41	\$21,664.82	\$161,041.53
KIPP Los Angeles College	502	\$24,416.80	\$103,438.79	\$26,634.85	\$707,188.06
KIPP Philosophers Academy	240	\$11,673.36	\$63,790.32	\$15,872.52	\$123,849.82
KIPP Raices Academy	539	\$26,216.45	\$110,534.89	\$28,482.43	\$508,999.17
KIPP Scholar Academy	292	\$14,202.60	\$71,905.37	\$18,062.40	\$156,217.31
KIPP Sol Academy	255	\$12,402.95	\$70,454.56	\$17,450.68	\$116,004.37
Kipp Vida Preparatory Academy	221	\$10,749.23	\$81,088.82	\$19,508.22	\$81,088.82
Knollwood Preparatory Academy	432	\$21,012.06	\$84,238.31	\$21,875.13	\$295,859.08
La Canada Unified	4,134	\$201,073.86	\$830,611.63	\$214,695.79	\$16,389,809.30
La Tijera K-8 Academy of Excellence	707	\$34,387.81	\$142,934.50	\$36,910.67	\$372,553.11
La Verne Science & Technology Charter	214	\$10,408.75	\$43,294.97	\$11,179.07	\$112,737.36
Lakeview Charter Academy	349	\$16,975.02	\$69,235.50	\$17,931.00	\$475,762.84
Lakeview Charter High	382	\$18,580.11	\$89,309.79	\$22,587.93	\$280,269.77
Lancaster Elementary	14,205	\$690,917.82	\$2,880,872.08	\$743,586.16	\$54,214,887.27
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	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Larchmont Charter Larchmont West Hollywood	1,375	\$66,878.70	\$303,111.16	\$77,285.96	\$1,152,146.97 \$136,623.51
Las Virgenes Unified	11,315	\$550,350.95	\$2,292,203.75	\$591,744.30	\$45,221,641.08
Lashon Academy	101	\$4,912.54	\$37,058.14	\$8,915.00	\$37,058.14
Lawndale Elementary	5,807	\$282,447.01	\$1,159,013.67	\$299,887.10	\$22,280,810.14
Learning Works	303	\$14,737.63	\$56,845.72	\$14,853.02	\$359,346.16
Legacy Charter High School	303	\$14,757.05	\$J0,04J.7Z	φ1 4 ,055.02	\$19,116.99
Lennox Mathematics, Science, & Tech. Academy	564	\$27,432.42	\$111,569.00	\$28,907.53	\$937,461.58
Lennox Middle	5,121	\$249,080.61	\$1,018,966.83	\$263,775.52	\$23,851,608.17
Life Source International Charter School	370	\$17,996.44	\$86,070.42	\$203,773.32	\$246,994.18
Lifeline Education Charter	5/0	ψ17,330.++	400,070. 4 2	ψ21,703.07	\$202,464.65
Lifeline Education Charter School	478	\$23,249.46	\$113,065.88	\$28,551.63	\$479,964.71
Little Lake City Elementary	4,571	\$222,329.13	\$899,743.54	\$233,302.27	\$19,298,721.88
Lockhurst Drive Charter Elementary	316	\$15,369.93	\$61,116.01	\$15,891.20	\$216,601.95
Long Beach Unified	78,956	\$3,840,345.55	\$15,601,672.51	\$4,044,173.25	\$342,068,745.91
Los Angeles Academy of Arts	349	\$16,975.02	\$65,250.55	\$17,058.62	\$499,201.70
Los Angeles Big Picture High	343	ψ10,575.0Z	ψ03,200.00	ψ17,000.02	\$91,711.76
Los Angeles County Office of Education	4,594	\$223,447.83	\$721,276.27	\$197,686.12	\$79,397,781.67
Los Angeles County Online High	189	\$0.00	\$0.00	\$0.00	\$574,565.87
Los Angeles Educational Achiev	105	ψ0.00	ψ0.00	ψ0.00	\$85,160.66
Los Angeles International	251	\$12,208.40	\$48,896.72	\$12,699.49	\$312,522.79
Los Angeles Leadership Academy	524	\$25,486.86	\$105,032.89	\$27,158.71	\$838,689.16
Los Angeles Leadership Primary Academy	278	\$13,521.65	\$66,438.08	\$16,754.22	\$171,660.13
Los Angeles Unified	496,293	\$24,139,224.63	\$97,656,481.99	\$25,355,670.46	\$2,802,408,779.76
Los Feliz Charter School for the Arts	430,233 511	\$24,854.55	\$102,256.94	\$26,447.68	\$596,333.79
Los Nietos	1,791	\$87,112.55	\$350,597.50	\$90,988.24	\$8,492,664.19
Lou Dantzler Prep Charter High	1,751	ψ07,112.00	\$350,357.50	₩00,000.2 4	\$209,205.54
Lou Dantzler Prep Charter Middle	278	\$13,521.65	\$55,147.45	\$14,282.50	\$345,861.11
Lou Dantzler Preparatory Charter Elementary	295	\$14,348.51	\$55,737.77	\$14,546.88	\$303,081.51
Lowell Joint Elementary	3,234	\$157,298.71	\$643,616.95	\$166,605.46	\$12,472,437.08
Lynwood Unified	14,814	\$720,539.02	\$2,982,315.12	\$770,983.00	\$67,972,792.82
Magnolia Science Academy	532	\$25,875.97	\$105,310.66	\$27,283.10	\$903,655.75
Magnolia Science Academy - 2	454	\$22,082.13	\$95,130.57	\$24,434.50	\$431,071.74
Magnolia Science Academy - 3	451	\$21,936.20	\$95,026.38	\$24,387.85	\$427,330.66
Magnolia Science Academy - 4	219	\$10,651.94	\$47,619.53	\$12,165.54	\$201,357.13
Magnolia Science Academy - 5	108	\$952.41	\$952.41	\$952.41	\$193,863.17
Magnolia Science Academy - 6	167	\$8,122.72	\$37,013.91	\$9,430.43	\$161,744.00
Magnolia Science Academy - 7	292	\$14,202.60	\$56,795.86	\$14,754.66	\$226,627.59
Magnolia Science Academy - 8 (Bell)	495	\$24,076.33	\$98,048.55	\$25,399.20	\$477,772.10
Manhattan Beach City Elementary		, ,	• • • • • • • •	• • • • • •	\$2,218,623.90
Manhattan Beach Unified	6,988	\$339,889.74	\$1,406,312.26	\$363,469.88	\$20,065,987.94
Marquez Charter	520	\$25,292.30	\$92,275.04	\$24,333.98	\$1,519,330.68
Math and Science College Preparatory	216	\$10,506.02	\$62,458.89	\$15,390.28	\$95,556.21
Media Arts Academy-Centinela		. ,			\$117,492.54
Metro Charter	149	\$7,247.21	\$41,702.13	\$10,313.70	\$67,262.44
Micro-Enterprise Charter School		• ,	• ,	• • • • • •	\$62,121.26
Milagro Charter School	286	\$13,910.76	\$57,085.63	\$14,770.40	\$426,745.14
Mission View Public School	1,307	\$63,571.24	\$321,513.90	\$80,776.82	\$882,491.42
Monrovia Unified	5,884	\$286,192.22	\$1,170,187.12	\$303,245.32	\$27,615,736.09
Monsenor Oscar Romero Charter	315	\$15,321.29	\$58,756.74	\$15,366.75	\$358,562.35
Montague Charter Academy	1,060	\$51,557.40	\$207,327.70	\$53,813.38	\$2,661,446.68
Montebello Unified	28,781	\$1,399,880.76	\$5,617,791.50	\$1,460,538.60	\$154,517,294.60
Mosaica Online Academy of Los Angeles	43	\$2,091.47	\$15,772.26	\$3,794.62	\$15,772.26
Mountain View Elementary	7,386	\$359,248.08	\$1,456,091.24	\$377,473.75	\$36,439,985.58
Multicultural Learning Center	397	\$19,309.69	\$79,702.22	\$20,603.89	\$684,541.94
Nestle Avenue Charter	583	\$28,356.56	\$117,874.04	\$30,438.84	\$396,410.05
New Academy Canoga Park	482	\$23,444.02	\$96,600.91	\$24,978.94	\$742,766.93
New Academy of Science & Art	324	\$15,759.04	\$68,699.49	\$17,614.93	\$435,915.20
New City School					\$659,540.32

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
New Designs Charter School	795	\$38,668.04	\$161,099.58	\$41,586.81	\$1,054,831.50
New Designs Charter School - Watts	366	\$17,801.88	\$63,184.18	\$16,741.36	\$369,218.67
New Heights Charter School	430	\$20,914.79	\$90,478.35	\$23,225.26	\$456,257.07
New Horizons Charter Academy	189	\$9,192.77	\$48,072.20	\$12,026.15	\$90,017.35
New Los Angeles Charter Academy	309	\$15,029.46	\$62,699.42	\$16,182.18	\$318,747.68
New Millennium Secondary School	198	\$9,630.52	\$23,478.92	\$6,713.81	\$381,457.80
New Opportunities Charter	287	\$13,959.40	\$42,675.01	\$11,623.62	\$166,165.16
New Village Charter High School	104	\$5,058.45	\$20,215.00	\$5,252.08	\$145,234.90
New West Charter Middle	753	\$36,625.20	\$164,954.50	\$42,096.87	\$862,696.25
Newhall Elementary	6,838	\$332,593.88	\$1,353,545.77	\$350,668.82	\$24,503,155.42
Nia Educational Charter School					\$105,118.37
North Valley Military Institute	357	\$17,364.13	\$91,098.32	\$22,780.74	\$441,614.09
Norwalk-La Mirada Unified	18,925	\$920,494.19	\$3,743,829.74	\$970,881.97	\$94,380,906.72
Nueva Esperanza Charter Academy	351	\$17,072.30	\$71,463.43	\$18,434.62	\$329,391.77
Ocean Charter School	460	\$22,373.96	\$95,338.90	\$24,527.80	\$644,797.82
Odyssey Charter School	459	\$22,325.32	\$95,470.19	\$24,548.58	\$734,096.16
Open Magnet Charter School	410	\$19,942.00	\$82,312.10	\$21,278.57	\$946,083.91
Opportunities for Learning - Baldwin Park	2,010	\$97,764.50	\$445,372.10	\$113,476.86	\$3,942,077.30
Opportunities for Learning - Baldwin Park 2	2,669	\$129,817.64	\$459,786.33	\$121,870.62	\$2,587,322.86
Opportunities for Learning - Duarte	508	\$24,708.63	\$117,760.41	\$29,817.80	\$117,760.41
Opportunities for Learning - Duarte					\$135,282.38
Opportunities for Learning - Hacienda La Puente					\$671,158.61
Opportunities for Learning - Hermosa Beach					\$554,205.00
Opportunities for Learning - Santa Clarita	2,212	\$107,589.58	\$600,160.55	\$148,968.45	\$3,582,435.85
Opportunities Unlimited Charter					\$162,859.87
Optimist Charter	100	\$4,863.90	\$22,400.65	\$5,698.78	\$50,570.60
Options for Youth - Burbank	967	\$47,033.96	\$196,128.69	\$50,622.49	\$2,443,265.07
Options for Youth - Hermosa Beach					\$199,646.64
Options for Youth - San Gabriel	1,103	\$53,648.87	\$227,251.10	\$58,516.76	\$1,850,907.47
Oscar de la Hoya Animo Charter High	616	\$29,961.65	\$123,336.90	\$31,897.06	\$993,636.47
Our Community Charter	440	\$21,401.18	\$87,670.80	\$22,690.16	\$546,259.08
Pacific Learning Center					\$145,989.61
Pacifica Community Charter					\$81,314.19
Pacifica Community Charter School					\$41,352.94
Pacoima Charter School	1,401	\$68,143.31	\$289,070.47	\$74,418.87	\$2,605,871.20
Palisades Charter Elementary	517	\$25,146.38	\$102,465.27	\$26,540.97	\$1,113,910.27
Palisades: Charter High School	2,904	\$141,247.82	\$588,490.27	\$151,914.15	\$6,543,650.29
Palisades: Temescal Canyon					\$25,937.04
Palmdale Aerospace Academy	901	\$43,823.78	\$210,440.89	\$53,231.08	\$530,820.79
Palmdale Elementary	18,865	\$917,575.84	\$3,711,317.64	\$962,426.66	\$72,900,981.71
Palos Verdes Peninsula Unified	11,782	\$573,065.39	\$2,347,838.22	\$607,690.37	\$44,499,492.08
Para Los Ninos - Evelyn Thurman Gratts Primary	320	\$15,564.49	\$62,915.30	\$16,316.89	\$320,860.15
Para Los Ninos Charter Middle	298	\$14,494.43	\$80,913.77	\$20,082.19	\$181,331.87
Para Los Ninos Charter School	391	\$19,017.86	\$77,501.43	\$20,074.41	\$621,425.06
Paramount Unified	15,748	\$765,967.90	\$3,127,688.74	\$810,261.28	\$65,412,611.76
Pasadena Community Prep School					\$2,880.44
Pasadena Rosebud Academy	146	\$7,101.29	\$29,477.14	\$7,613.57	\$145,552.20
Pasadena Rosebud Academy Middle	34	\$1,653.72	\$10,146.63	\$2,491.53	\$14,732.41
Pasadena Unified	17,189	\$836,056.78	\$3,407,499.39	\$882,582.40	\$85,214,277.71
Pathways Community	110	\$5,350.29	\$40,360.94	\$9,709.98	\$40,360.94
Paul Revere Charter Middle School	2,103	\$102,287.94	\$427,846.44	\$110,379.41	\$4,993,953.85
Plainview Academic Charter Academy	340	\$16,537.27	\$68,590.92	\$17,718.34	\$229,020.33
Pomelo Community Charter	635	\$30,885.80	\$124,826.80	\$32,374.26	\$538,858.54
Pomona Unified	24,964	\$1,214,225.46	\$4,866,234.53	\$1,265,646.26	\$138,563,171.39
Port of Los Angeles High	955	\$46,450.29	\$189,402.51	\$49,054.63	\$1,180,592.24
Premier Education Charter					\$84,400.63
Prepa Tec Los Angeles	242	\$11,770.64	\$73,323.95	\$17,975.50	\$103,799.70
Progressive Education Entreprenurial Charter					\$26,426.46
Promise Academy Charter School					\$31,013.53

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
PUC Community Charter Elementary	186	\$9,046.85	\$68,246.68	\$16,418.68	\$68,246.68
PUC Inspire Charter Academy	103	\$5,009.81	\$37,792.48	\$9,092.05	\$37,792.48
Puente Charter School	113	\$5,496.21	\$24,844.50	\$6,337.11	\$229,161.82
Redondo Beach City Elementary					\$3,891,562.12
Redondo Beach Unified	9,360	\$455,261.59	\$1,905,285.29	\$491,975.72	\$29,455,594.22
Renaissance Academy Charter School					\$93,338.67
Renaissance Arts Academy	352	\$17,120.94	\$68,841.56	\$17,868.61	\$577,974.04
Richard Merkin Middle Academy					\$421,708.71
Rise Kohyang Middle	322	\$15,661.77	\$86,064.11	\$21,400.46	\$162,293.85
Riverside Drive Charter	614	\$29,864.37	\$123,101.39	\$31,829.61	\$498,618.75
Robert A. Millikan Middle	2,087	\$101,509.70	\$404,211.48	\$105,078.13	\$1,451,351.40
Rosemead Elementary	2,719	\$132,249.59	\$527,937.95	\$137,187.66	\$12,500,959.38
Rosie the Riveter Charter High					\$19,544.15
Rowland Heights Charter Academy					\$22,600.85
Rowland Unified	14,536	\$707,017.35	\$2,852,314.94	\$740,665.37	\$75,963,089.88
San Gabriel Elementary					\$2,825,595.59
San Gabriel Unified	5,467	\$265,909.72	\$1,094,237.14	\$283,002.45	\$17,055,963.06
San Jose Charter Academy	1,249	\$60,750.17	\$250,418.87	\$64,749.13	\$2,851,746.64
San Marino Unified	3,202	\$155,742.26	\$643,336.02	\$166,289.59	\$12,661,370.31
Santa Clarita Valley International	1,008	\$49,028.16	\$210,503.34	\$54,095.26	\$914,724.69
Santa Monica Boulevard Community	980	\$47,666.27	\$200,066.90	\$51,587.98	\$2,111,818.05
Santa Monica-Malibu Unified	11,228	\$546,119.35	\$2,242,596.23	\$580,249.39	\$45,836,381.59
Santa Rosa Charter Academy	199	\$9,679.16	\$38,457.10	\$10,000.73	\$222,017.32
Saugus Union	10,093	\$490,914.02	\$2,018,646.78	\$522,144.44	\$35,207,954.33
Scale Leadership Academy	21	\$1,021.41	\$7,702.25	\$1,853.07	\$7,702.25
School of Extended Educational Options	217	\$10,554.66	\$46,719.86	\$11,952.68	\$253,245.90
School of the Arts and Enterprise	678	\$32,977.27	\$155,044.60	\$39,331.27	\$848,202.69
Sequoia Charter School					\$50,477.66
Serrania Avenue Charter For Enriched Studies	624	\$30,350.76	\$122,286.34	\$31,730.68	\$422,716.26
Sherman Oaks Elementary	820	\$39,884.02	\$159,311.05	\$41,393.99	\$722,292.10
SIA Tech Academy South	40	\$1,945.55	\$14,671.85	\$3,529.86	\$14,671.85
Soledad Enrichment Action	1,370	\$66,635.50	\$240,673.03	\$63,577.38	\$2,594,712.19
Soledad-Agua Dulce Union Elementary	.,	+,		+	\$1,240,283.53
South Bay Union High					\$4,849,567.41
South Pasadena Unified	4,825	\$234,683.45	\$973,156.66	\$251,394.03	\$16,709,978.31
South Whittier Elementary	3,150	\$153,213.03	\$617,454.85	\$160,210.42	\$15,725,976.15
Southern California School	0,100	\$100 <u>,</u> 210100	<i>Q</i> OOOOOOOOOOOOO	0100,210112	\$53,378.97
Stella Middle Charter Academy	555	\$26,994.67	\$110,260.24	\$28,549.47	\$819,634.06
Student Empowerment Academy	281	\$13,667.57	\$56,211.82	\$14,528.63	\$151,243.87
Sulphur Springs Union	5,479	\$266,493.39	\$1,091,503.57	\$282,500.75	\$19,852,933.13
Superior Street Elementary	562	\$27,335.14	\$104,359.87	\$27,313.41	\$393,741.55
Synergy Charter Academy	321	\$15,613.13	\$64,444.33	\$16,659.57	\$431,560.67
Synergy Kinetic Academy	478	\$23,249.46	\$95,631.81	\$24,735.00	\$493,033.03
Synergy Quantum Academy	587	\$28,551.12	\$117,846.89	\$30,464.69	\$451,857.96
Taft Charter High	2,402	\$116,831.01	\$494,681.69	\$127,387.52	\$1,257,232.28
Teach Academy Of Technologies	2,402	\$11,722.00	\$49,213.61	\$12,689.36	\$199,898.14
Teach Tech Charter High	89	\$4,328.87	\$32,655.65	\$7,856.25	\$32,655.65
Temple City Unified			\$1,217,518.08	\$314,866.34	
The Guidance Charter School	6,075 708	\$295,482.28 \$34,436.44	\$160,071.19	\$40,670.15	\$22,370,131.87 \$671,515.39
Thurgood Marshall Charter High	700	φ 3 4,430.44	\$100,071.15	φ40,070.13	\$10,147.92
•					
Thurgood Marshall Charter Middle					\$147,824.10
Today's Fresh Start Charter					\$503,023.22
Today's Fresh Start Charter	005	¢17 750 05	¢101.000.04	COE 040 07	\$454,231.28
Today's Fresh Start Charter-Inglewood	365	\$17,753.25	\$101,006.31	\$25,013.37 \$15,543,64	\$249,548.58 \$731,606,07
Topanga Learn-Charter Elementary	303	\$14,737.63 \$26,411.00	\$60,000.46	\$15,543.64	\$731,606.97 \$356,708,20
Topeka Charter School For Advanced Studies	543	\$26,411.00	\$113,330.40 \$4,788,710,07	\$29,126.19 \$1,241,410,62	\$356,708.30
Torrance Unified	24,105	\$1,172,444.52	\$4,788,719.97	\$1,241,419.63	\$110,600,015.69
Transitional Learning Center	220	¢1E 052 00	¢60,000,00	¢16 100 04	\$100,336.51 \$410,334,10
Triumph Academy	328	\$15,953.60	\$62,030.82	\$16,186.84	\$410,334.19

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Triumph Charter High					\$159,990.50
USC Hybrid High	334	\$16,245.44	\$88,805.35	\$22,095.95	\$172,646.85
Valle Lindo Elementary	1,230	\$59,826.03	\$245,940.22	\$63,617.66	\$4,886,894.61
Valley Charter Elementary	265	\$12,889.34	\$53,201.71	\$13,753.21	\$217,295.48
Valley Charter Middle School	180	\$8,755.02	\$35,638.87	\$9,232.77	\$123,525.53
Valley Community Charter					\$121,429.40
Valor Academy Charter	488	\$23,735.85	\$98,469.62	\$25,435.73	\$437,730.67
Valor Academy Charter High	210	\$10,214.19	\$60,922.20	\$15,006.18	\$92,708.74
Van Gogh Charter	499	\$24,270.88	\$99,515.74	\$25,752.19	\$343,263.07
Vaughn Next Century Learning	2,771	\$134,778.82	\$572,747.61	\$147,410.63	\$4,741,196.19
View Park Prep. Accelerated Charter	542	\$26,362.36	\$108,480.53	\$28,056.53	\$973,153.53
View Park Preparatory Accelerated High	663	\$32,247.69	\$136,259.47	\$35,099.64	\$799,644.68
View Park Preparatory Accelerated Middle School	334	\$16,245.44	\$64,065.59	\$16,679.98	\$600,910.19
Village Charter Academy	144	\$7,004.01	\$52,836.13	\$12,711.23	\$52,836.13
Vista Charter Middle	413	\$20,087.93	\$80,921.91	\$20,998.07	\$365,289.58
Wallis Annenberg High School	465	\$22,617.15	\$91,859.64	\$23,805.88	\$687,129.58
Walnut Valley Unified	14,872	\$723,360.08	\$2,978,969.34	\$770,674.17	\$61,394,848.72
Watts Learning Center Charter	343	\$16,683.18	\$68,030.88	\$17,619.59	\$274,942.48
Watts Learning Charter	349	\$16,975.02	\$67,409.07	\$17,531.16	\$699,283.55
Welby Way Elementary	830	\$40,370.41	\$166,133.76	\$42,967.09	\$693,427.43
West Covina Unified	9,262	\$450,494.96	\$1,845,642.13	\$477,907.60	\$38,327,257.66
Westchester Secondary Charter	281	\$13,667.57	\$68,202.63	\$17,164.35	\$136,989.85
Westside Innovative School House	467	\$22,714.43	\$112,517.89	\$28,344.23	\$326,017.92
Westside Innovative School House Charter Middle	34	\$1,653.72	\$12,475.17	\$3,001.25	\$12,475.17
Westside Union Elementary	9,029	\$439,162.06	\$1,823,309.35	\$470,877.23	\$27,482,134.72
Westwood Elementary	885	\$43,045.56	\$177,341.74	\$45,857.89	\$1,955,420.05
Whittier City	6,028	\$293,196.24	\$1,172,054.72	\$304,514.78	\$26,605,393.42
Whittier Union High	12,846	\$624,817.34	\$2,545,850.90	\$660,441.23	\$55,749,969.25
Wilbur Charter For Enriched Academics	659	\$32,053.13	\$134,128.14	\$34,601.25	\$447,983.00
Wilders Preparatory Academy Charter	390	\$18,969.22	\$77,964.82	\$20,167.89	\$803,495.60
Wilders Preparatory Academy Charter Middle	211	\$10,262.83	\$40,036.07	\$10,441.79	\$252,386.93
William S. Hart Union High	22,615	\$1,099,972.31	\$4,538,546.55	\$1,173,587.87	\$72,344,626.94
Wilsona	1,322	\$64,300.83	\$267,232.93	\$69,010.29	\$7,122,727.11
Wisdom Academy for Young Scientists					\$316,967.03
Wisdom Academy for Young Scientists					\$128,469.69
Wiseburn Elementary		• • • • • • • • •		• • • • • • • •	\$6,923,929.03
Wiseburn Unified	2,615	\$127,191.13	\$533,127.79	\$137,497.15	\$956,083.23
Woodlake Elementary Community Charter	506	\$24,611.35	\$100,422.92	\$26,006.43	\$355,343.79
Woodland Hills Elementary Charter For Enriched Studies Xinaxcalmecac Academia Semillas del Pueblo	726	\$35,311.94	\$152,394.25	\$39,132.59	\$485,046.11 \$573,931.47
Summary for K-12	<u>1,537,019</u>	<u>\$74,744,574.74</u>	<u>\$306,612,111.95</u>	<u>\$79,402,958.18</u>	<u>\$6,934,566,581.93</u>
Community Colleges					
Antelope Valley	11,382	\$553,609.76	\$2,308,145.32	\$595,766.76	\$34,991,342.14
Cerritos	18,177	\$884,112.17	\$3,804,817.80	\$977,426.77	\$64,536,861.18
Citrus	12,139	\$590,429.53	\$2,480,876.53	\$639,597.89	\$42,231,848.50
Compton	5,309	\$258,224.76	\$926,540.13	\$245,037.37	\$19,421,776.07
El Camino	20,116	\$978,423.30	\$4,152,301.91	\$1,068,924.59	\$74,751,062.45
Glendale	16,331	\$794,324.47	\$3,323,132.41	\$857,303.88	\$58,028,660.08
Long Beach	20,733	\$1,008,433.60	\$4,247,231.39	\$1,094,595.97	\$78,164,407.70
Los Angeles	108,552	\$5,279,867.15	\$22,428,479.25	\$5,772,846.05	\$357,218,917.45
Mount San Antonio	31,546	\$1,534,367.75	\$6,507,891.11	\$1,675,444.48	\$101,922,759.16
Pasadena Area	24,702	\$1,201,482.03	\$5,277,971.82	\$1,351,536.08	\$87,896,335.97
Rio Hondo	12,675	\$616,500.07	\$2,502,446.25	\$648,670.20	\$47,400,907.74
Santa Clarita	15,677	\$762,514.52	\$3,128,075.58	\$809,403.96	\$39,554,838.39
Santa Monica	26,319	\$1,280,131.39	\$5,387,944.93	\$1,388,720.20	\$88,882,900.93
Summary for Community Colleges	323,658	<u>\$15,742,420.50</u>	<u>\$66,475,854.43</u>	<u>\$17,125,274.20</u>	<u>\$1,095,002,617.76</u>

	<u>ADA</u>	Fourth Quarter	YTD Total	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>Cumulative Tot</u> (1985 to Preser
Summary for Los Angeles County	<u>1.860.677</u>	<u>\$90.486.995.24</u>	<u>\$373,087,966.38</u>	<u>\$96,528,232.38</u>	<u>\$8,029,569,199.6</u>
adera County					
<u>{-12</u>					
Alview-Dairyland Union Elementary	354	\$17,218.21	\$68,246.80	\$17,754.29	\$1,414,218.21
Bass Lake Joint Union Elementary	841	\$40,905.44	\$167,512.01	\$43,356.25	\$3,812,708.53
Chawanakee Joint					\$1,917,412.37
Chawanakee Unified	805	\$39,154.43	\$150,326.69	\$39,311.50	\$1,692,662.7
Chowchilla Elementary	2,180	\$106,033.14	\$441,478.66	\$113,975.81	\$7,000,882.0
Chowchilla Union High	999	\$48,590.41	\$199,134.45	\$51,589.84	\$3,936,207.90
Coarsegold Union					\$2,277,742.13
Ezequiel Tafoya Alvarado Academy	399	\$19,406.98	\$83,092.44	\$21,361.95	\$561,410.78
Glacier High School Charter	108	\$5,253.00	\$23,342.59	\$5,968.57	\$169,145.4 ⁻
Golden Valley Unified	1,929	\$93,824.74	\$379,299.19	\$98,368.80	\$4,108,133.40
Madera County Independent Academy	334	\$16,245.44	\$56,925.90	\$15,116.97	\$313,761.49
Madera County Office of Education	424	\$20,622.95	\$77,152.90	\$20,260.39	\$1,890,502.8
Madera Unified	19,565	\$951,623.18	\$3,944,184.61	\$1,019,384.22	\$70,787,228.30
Minarets Charter High	249	\$12,111.12	\$51,483.89	\$13,249.98	\$183,380.84
Minarets Joint Union High					\$75,070.19
Mountain Home Charter (Alternative)	193	\$9,387.33	\$35,758.19	\$9,362.21	\$489,647.0
North Fork Union Elementary					\$131,957.4
Oakhurst Union Elementary					\$209,625.8
Pioneer Technical Center	170	\$8,268.63	\$39,276.57	\$9,949.62	\$311,295.5
Raymond-Knowles Union Elementary	85	\$4,134.31	\$18,891.11	\$4,811.26	\$349,085.4
Sherman Thomas Charter High School	93	\$4,523.42	\$26,972.71	\$6,644.04	\$63,729.9
Sherman Thomas Charter School	213	\$10,360.11	\$43,094.21	\$11,127.16	\$398,760.4
Spring Valley Elementary					\$164,860.0
Wasuma Union Elementary					\$224,090.7
Yosemite Joint Union High				.	\$3,065,387.7
Yosemite Unified School District	1,674	\$81,421.77	\$331,138.54	\$85,834.75	\$3,055,201.5
Yosemite-Wawona Elementary Charter	5	\$243.19	\$1,833.92	\$441.22	\$1,833.9
Summary for K-12	<u>30,620</u>	<u>\$1,489,327.80</u>	<u>\$6,139,145.38</u>	<u>\$1,587,868.83</u>	\$108,605,942.6
Summary for Madera County	<u>30,620</u>	<u>\$1,489,327.80</u>	<u>\$6,139,145.38</u>	<u>\$1,587,868.83</u>	\$108,605,942.6
arin County	00,020				
<u><-12</u>				\$£ 227 97	
4-12 Bolinas-Stinson Union Elementary	120	\$5,836.67	\$24,091.34	\$6,227.87 \$106 544 54	\$645,870.6
4-12 Bolinas-Stinson Union Elementary Dixie Elementary				\$6,227.87 \$106,544.54	\$645,870.6 \$7,076,798.9
Sector Stinson Union Elementary Dixie Elementary Fairfax Elementary	120 2,013	\$5,836.67 \$97,910.42	\$24,091.34 \$413,596.82	\$106,544.54	\$645,870.6 \$7,076,798.9 \$61,877.3
K-12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary	120 2,013 1,232	\$5,836.67 \$97,910.42 \$59,923.31	\$24,091.34 \$413,596.82 \$244,183.25	\$106,544.54 \$63,248.93	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0
C-12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary Laguna Joint Elementary	120 2,013 1,232 17	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87	\$106,544.54 \$63,248.93 \$845.92	\$645,870.6 \$7,076,788.9 \$61,877.3 \$4,165,134.0 \$94,533.6
5-12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary Laguna Joint Elementary Lagunitas Elementary	120 2,013 1,232 17 281	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86 \$13,667.57	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87 \$53,259.16	\$106,544.54 \$63,248.93 \$845.92 \$13,892.96	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0 \$94,533.6 \$1,340,254.0
5-12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary Laguna Joint Elementary Lagunitas Elementary Larkspur - Corte Madera	120 2,013 1,232 17 281 1,526	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86 \$13,667.57 \$74,223.20	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87 \$53,259.16 \$314,331.68	\$106,544.54 \$63,248.93 \$845.92 \$13,892.96 \$80,942.58	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0 \$94,533.6 \$1,340,254.0 \$4,283,924.7
5-12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary Laguna Joint Elementary Lagunitas Elementary Larkspur - Corte Madera Lincoln Elementary	120 2,013 1,232 17 281 1,526 11	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86 \$13,667.57 \$74,223.20 \$535.02	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87 \$53,259.16 \$314,331.68 \$1,876.28	\$106,544.54 \$63,248.93 \$845.92 \$13,892.96 \$80,942.58 \$498.18	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0 \$94,533.6 \$1,340,254.0 \$4,283,924.7 \$54,974.6
<-12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary Laguna Joint Elementary Lagunitas Elementary Larkspur - Corte Madera Lincoln Elementary Marin County Office of Education	120 2,013 1,232 17 281 1,526	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86 \$13,667.57 \$74,223.20	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87 \$53,259.16 \$314,331.68	\$106,544.54 \$63,248.93 \$845.92 \$13,892.96 \$80,942.58	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0 \$94,533.6 \$1,340,254.0 \$4,283,924.7 \$54,974.6 \$5,667,412.9
 Sector Sector Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary Laguna Joint Elementary Lagunitas Elementary Larkspur - Corte Madera Lincoln Elementary Marin County Office of Education Marin School of Arts 	120 2,013 1,232 17 281 1,526 11 313	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86 \$13,667.57 \$74,223.20 \$535.02 \$15,224.01	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87 \$53,259.16 \$314,331.68 \$1,876.28 \$58,028.86	\$106,544.54 \$63,248.93 \$845.92 \$13,892.96 \$80,942.58 \$498.18 \$15,463.76	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0 \$94,533.6 \$1,340,254.0 \$4,283,924.7 \$54,974.6 \$5,667,412.9 \$105,977.1
4-12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Fairfax Elementary Kentfield Elementary Laguna Joint Elementary Lagunitas Elementary Larkspur - Corte Madera Lincoln Elementary Marin County Office of Education Marin School of Arts Mill Valley Elementary	120 2,013 1,232 17 281 1,526 11 313 3,275	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86 \$13,667.57 \$74,223.20 \$535.02 \$15,224.01 \$159,292.91	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87 \$53,259.16 \$314,331.68 \$1,876.28 \$58,028.86 \$656,165.18	\$106,544.54 \$63,248.93 \$845.92 \$13,892.96 \$80,942.58 \$498.18 \$15,463.76 \$169,678.41	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0 \$94,533.6 \$1,340,254.0 \$4,283,924.7 \$54,974.6 \$5,667,412.9 \$105,977.1 \$9,712,785.4
C-12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary Lagunitas Elementary Lagunitas Elementary Larkspur - Corte Madera Lincoln Elementary Marin County Office of Education Marin School of Arts Mill Valley Elementary Nicasio	120 2,013 1,232 17 281 1,526 11 313 3,275 52	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86 \$13,667.57 \$74,223.20 \$535.02 \$15,224.01 \$159,292.91 \$2,529.22	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87 \$53,259.16 \$314,331.68 \$1,876.28 \$58,028.86 \$656,165.18 \$10,439.55	\$106,544.54 \$63,248.93 \$845.92 \$13,892.96 \$80,942.58 \$498.18 \$15,463.76 \$169,678.41 \$2,698.73	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0 \$94,533.6 \$1,340,254.0 \$4,283,924.7 \$54,974.6 \$5,667,412.9 \$105,977.1 \$9,712,785.4 \$226,496.4
C-12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary Laguna Joint Elementary Lagunitas Elementary Larkspur - Corte Madera Lincoln Elementary Marin County Office of Education Marin School of Arts Mill Valley Elementary Nicasio Novato Charter School	120 2,013 1,232 17 281 1,526 11 313 3,275 52 267	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86 \$13,667.57 \$74,223.20 \$15,224.01 \$15,224.01 \$159,292.91 \$2,529.22 \$12,986.62	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87 \$53,259.16 \$314,331.68 \$1,876.28 \$58,028.86 \$656,165.18 \$10,439.55 \$54,267.39	\$106,544.54 \$63,248.93 \$845.92 \$13,892.96 \$80,942.58 \$498.18 \$15,463.76 \$169,678.41 \$2,698.73 \$14,002.42	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0 \$94,533.6 \$1,340,254.0 \$4,283,924.7 \$54,974.6 \$5,667,412.9 \$105,977.1 \$9,712,785.4 \$226,496.4 \$591,402.5
C+12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary Laguna Joint Elementary Lagunitas Elementary Lagunitas Elementary Larkspur - Corte Madera Lincoln Elementary Marin County Office of Education Marin School of Arts Mill Valley Elementary Nicasio Novato Charter School Novato Unified	120 2,013 1,232 17 281 1,526 11 313 3,275 52 267 7,793	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86 \$13,667.57 \$74,223.20 \$535.02 \$15,224.01 \$159,292.91 \$2,529.22 \$12,986.62 \$379,044.18	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87 \$53,259.16 \$314,331.68 \$1,876.28 \$58,028.86 \$656,165.18 \$10,439.55 \$54,267.39 \$1,552,267.51	\$106,544.54 \$63,248.93 \$845.92 \$13,892.96 \$80,942.58 \$498.18 \$15,463.76 \$169,678.41 \$2,698.73 \$14,002.42 \$401,780.51	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0 \$94,533.6 \$1,340,254.0 \$4,283,924.7 \$5,667,412.9 \$105,977.1 \$9,712,785.4 \$226,496.4 \$591,402.5 \$31,758,915.9
C+12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary Laguna Joint Elementary Lagunitas Elementary Lagunitas Elementary Larkspur - Corte Madera Lincoln Elementary Marin County Office of Education Marin School of Arts Mill Valley Elementary Nicasio Novato Charter School Novato Unified Phoenix Academy	120 2,013 1,232 17 281 1,526 11 313 3,275 52 267 7,793 4	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86 \$13,667.57 \$74,223.20 \$535.02 \$15,224.01 \$159,292.91 \$2,529.22 \$12,986.62 \$379,044.18 \$0.00	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87 \$53,259.16 \$314,331.68 \$1,876.28 \$58,028.86 \$656,165.18 \$10,439.55 \$54,267.39 \$1,552,267.51 \$0.00	\$106,544.54 \$63,248.93 \$845.92 \$13,892.96 \$80,942.58 \$498.18 \$15,463.76 \$169,678.41 \$2,698.73 \$14,002.42 \$401,780.51 \$0.00	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0 \$94,533.6 \$1,340,254.0 \$4,283,924.7 \$5,667,412.9 \$105,977.1 \$9,712,785.4 \$226,496.4 \$591,402.5 \$31,758,915.9 \$33,829.2
C+12 Bolinas-Stinson Union Elementary Dixie Elementary Fairfax Elementary Kentfield Elementary Laguna Joint Elementary Lagunitas Elementary Lagunitas Elementary Larkspur - Corte Madera Lincoln Elementary Marin County Office of Education Marin School of Arts Mill Valley Elementary Nicasio Novato Charter School Novato Unified	120 2,013 1,232 17 281 1,526 11 313 3,275 52 267 7,793	\$5,836.67 \$97,910.42 \$59,923.31 \$826.86 \$13,667.57 \$74,223.20 \$535.02 \$15,224.01 \$159,292.91 \$2,529.22 \$12,986.62 \$379,044.18	\$24,091.34 \$413,596.82 \$244,183.25 \$3,246.87 \$53,259.16 \$314,331.68 \$1,876.28 \$58,028.86 \$656,165.18 \$10,439.55 \$54,267.39 \$1,552,267.51	\$106,544.54 \$63,248.93 \$845.92 \$13,892.96 \$80,942.58 \$498.18 \$15,463.76 \$169,678.41 \$2,698.73 \$14,002.42 \$401,780.51	\$645,870.6 \$7,076,798.9 \$61,877.3 \$4,165,134.0 \$94,533.6 \$1,340,254.0 \$4,283,924.7 \$5,667,412.9 \$105,977.1 \$9,712,785.4 \$226,496.4 \$591,402.5 \$31,758,915.9

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD</u>)	<u>Cumulative To</u> (1985 to Prese
San Anselmo Elementary					\$104,498.2
San Rafael City Elementary	4,683	\$227,776.70	\$954,776.88	\$246,241.62	\$14,305,465.4
San Rafael City High	2,340	\$113,815.39	\$490,395.44	\$125,976.54	\$8,268,666.3
Sausalito Elementary	155	\$7,539.05	\$31,782.11	\$8,189.71	\$910,681.7
Shoreline Unified	509	\$24,757.28	\$103,017.68	\$26,598.32	\$2,799,366.8
Tamalpais Union High	4,104	\$199,614.69	\$843,306.46	\$217,468.03	\$16,694,989.
Union Joint Elementary	9	\$437.74	\$1,308.70	\$358.05	\$75,645.
Willow Creek Academy	353	\$17,169.58	\$75,849.87	\$19,410.78	\$435,011.
Summary for K-12	<u>33,311</u>	<u>\$1,620,020.94</u>	<u>\$6,738,735.46</u>	<u>\$1,740,518.98</u>	\$122,850,692
community Colleges College of Marin	3,966	\$192,902.50	\$704,898.31	\$185,839.51	\$23,491,334.
Summary for Community Colleges	<u>3,966</u>	\$192,902.50	\$704,898.31	<u>\$185,839.51</u>	\$23,491,334
Summary for Marin County	37,277	<u>\$1,812,923.44</u>	\$7,443,633.77	\$1,926,358.49	\$146,342,026.
ariposa County					
Mariposa County Office of Education	52	\$2,529.22	\$5,624.42	\$1,644.61	\$198,648.
Mariposa County Unified	1,638	\$79,670.77	\$328,518.25	\$84,941.14	\$9,142,473.
Sierra Foothill Charter	140	\$6,809.46	\$30,929.21	\$7,883.78	\$86,064.
Summary for K-12	<u>1,830</u>	<u>\$89,009.45</u>	\$365,071.88	<u>\$94,469.53</u>	\$9,427,187
Summary for Mariposa County	<u>1.830</u>	\$89.009.45	\$365.071.88	\$94,469.53	\$9,427,187.
<u>-12</u>					
Accelerated Achievement	141	\$6,858.10	\$26,812.98	\$6,990.60	
		\$6,858.10		\$6,990.60	
Accelerated Achievement	141 525	\$6,858.10 \$25,535.50	\$26,812.98 \$102,916.37	\$6,990.60 \$26,709.16	\$2,560.
Accelerated Achievement Anderson Valley Charter Network					\$2,560. \$2,236,201.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified	525	\$25,535.50	\$102,916.37	\$26,709.16	\$2,560. \$2,236,201. \$1,093,013.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary	525	\$25,535.50	\$102,916.37	\$26,709.16	\$2,560 \$2,236,201 \$1,093,013 \$10,358
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School	525 250	\$25,535.50 \$12,159.76	\$102,916.37 \$50,190.30	\$26,709.16 \$12,974.72	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School	525 250 62	\$25,535.50 \$12,159.76 \$3,015.61	\$102,916.37 \$50,190.30 \$14,605.67	\$26,709.16 \$12,974.72 \$3,690.27	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified	525 250 62 1,737	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55	\$26,709.16 \$12,974.72 \$3,690.27 \$90,337.31	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School	525 250 62 1,737	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55	\$26,709.16 \$12,974.72 \$3,690.27 \$90,337.31	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Independent Study	525 250 62 1,737 86	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08	\$26,709.16 \$12,974.72 \$3,690.27 \$90,337.31 \$4,136.16	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Independent Study Laytonville Unified	525 250 62 1,737 86 386	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64	\$26,709.16 \$12,974.72 \$3,690.27 \$90,337.31 \$4,136.16 \$19,851.24	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Independent Study Laytonville Unified Leggett Valley Unified	525 250 62 1,737 86 386 93	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23	\$26,709.16 \$12,974.72 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Independent Study Laytonville Unified Leggett Valley Unified Manchester Union Elementary	525 250 62 1,737 86 386 93 41	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72	\$26,709.16 \$12,974.72 \$3,690.27 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Independent Study Laytonville Unified Leggett Valley Unified Manchester Union Elementary Mendocino County Office of Education	525 250 62 1,737 86 386 93 41 105	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86	\$26,709.16 \$12,974.72 \$30,630.27 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Independent Study Laytonville Unified Leggett Valley Unified Manchester Union Elementary Mendocino County Office of Education Mendocino Unified	525 250 62 1,737 86 386 93 41 105 524	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82	\$26,709.16 \$12,974.72 \$3,690.27 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Charter School La Vida Independent Study Laytonville Unified Beggett Valley Unified Manchester Union Elementary Mendocino Unified Pacific Community Charter Point Arena Joint Union High	525 250 62 1,737 86 386 93 41 105 524 86 135	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86 \$4,182.95 \$6,566.26	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82 \$17,431.46 \$24,612.16	\$26,709.16 \$12,974.72 \$3,690.27 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02 \$4,499.64 \$6,461.10	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662. \$679,171.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Independent Study Laytonville Unified Manchester Union Elementary Mendocino County Office of Education Mendocino Unified Pacific Community Charter	525 250 62 1,737 86 386 93 41 105 524 86	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86 \$4,182.95 \$6,566.26 \$11,186.97	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82 \$17,431.46	\$26,709.16 \$12,974.72 \$3,690.27 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02 \$4,499.64 \$6,461.10 \$11,318.80	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662. \$679,171. \$1,368,347.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Independent Study Laytonville Unified Leggett Valley Unified Manchester Union Elementary Mendocino County Office of Education Mendocino Unified Pacific Community Charter Point Arena Joint Union High Potter Valley Community Unified Redwood Academy of Ukiah	525 250 62 1,737 86 386 93 41 105 524 86 135 230 132	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86 \$4,182.95 \$6,566.26 \$11,186.97 \$6,420.34	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82 \$17,431.46 \$24,612.16 \$43,352.38 \$22,349.49	\$26,709.16 \$12,974.72 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02 \$4,499.64 \$6,461.10 \$11,318.80 \$5,941.94	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662. \$679,171. \$1,368,347. \$322,507.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Independent Study Laytonville Unified Leggett Valley Unified Manchester Union Elementary Mendocino County Office of Education Mendocino Unified Pacific Community Charter Point Arena Joint Union High Potter Valley Community Unified	525 250 62 1,737 86 386 93 41 105 524 86 135 230 132 235	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86 \$4,182.95 \$6,566.26 \$11,186.97 \$6,420.34 \$11,430.17	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82 \$17,431.46 \$24,612.16 \$43,352.38 \$22,349.49 \$47,344.92	\$26,709.16 \$12,974.72 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02 \$4,499.64 \$6,461.10 \$11,318.80 \$5,941.94 \$12,232.60	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662. \$679,171. \$1,368,347. \$322,507. \$308,401.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Charter School La Vida Independent Study Laytonville Unified Manchester Union Elementary Mendocino County Office of Education Mendocino Unified Pacific Community Charter Point Arena Joint Union High Potter Valley Community Unified Redwood Academy of Ukiah River Oak Charter School Round Valley Unified	525 250 62 1,737 86 386 93 41 105 524 86 135 230 132 235 303	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86 \$4,182.95 \$6,566.26 \$11,186.97 \$6,420.34 \$11,430.17 \$14,737.63	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82 \$17,431.46 \$24,612.16 \$43,352.38 \$22,349.49 \$47,344.92 \$58,838.19	\$26,709.16 \$12,974.72 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02 \$4,499.64 \$6,461.10 \$11,318.80 \$5,941.94 \$12,232.60 \$15,289.19	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662. \$679,171. \$1,368,347. \$322,507. \$308,401. \$1,462,553.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Charter School La Vida Independent Study Laytonville Unified Manchester Union Elementary Mendocino County Office of Education Mendocino Unified Pacific Community Charter Point Arena Joint Union High Potter Valley Community Unified Redwood Academy of Ukiah River Oak Charter School Round Valley Unified	525 250 62 1,737 86 386 93 41 105 524 86 135 230 132 235 303 114	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86 \$4,182.95 \$6,566.26 \$11,186.97 \$6,420.34 \$11,430.17 \$14,737.63 \$5,544.84	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82 \$17,431.46 \$24,612.16 \$43,352.38 \$22,349.49 \$47,344.92 \$58,838.19 \$25,211.29	\$26,709.16 \$12,974.72 \$30,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02 \$4,499.64 \$6,461.10 \$11,318.80 \$5,941.94 \$12,232.60 \$15,289.19 \$6,425.35	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662. \$679,171. \$1,368,347. \$322,507. \$308,401. \$1,462,553. \$84,392.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Independent Study Laytonville Unified Leggett Valley Unified Manchester Union Elementary Mendocino County Office of Education Mendocino Unified Pacific Community Charter Point Arena Joint Union High Potter Valley Community Unified Redwood Academy of Ukiah River Oak Charter School Round Valley Unified	525 250 62 1,737 86 386 93 41 105 524 86 135 230 132 230 132 235 303 114 99	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86 \$4,182.95 \$6,566.26 \$11,186.97 \$6,420.34 \$11,430.17 \$14,737.63 \$5,544.84 \$4,815.26	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82 \$17,431.46 \$24,612.16 \$43,352.38 \$22,349.49 \$47,344.92 \$58,838.19 \$25,211.29 \$21,535.70	\$26,709.16 \$12,974.72 \$3,690.27 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02 \$4,499.64 \$6,461.10 \$11,318.80 \$5,941.94 \$12,232.60 \$15,289.19 \$6,425.35 \$5,501.47	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662. \$679,171. \$1,368,347. \$322,507. \$308,401. \$1,462,553. \$84,392. \$168,353.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Eal River Charter School La Vida Charter School La Vida Charter School La Vida Independent Study Laytonville Unified Begett Valley Unified Manchester Union Elementary Mendocino County Office of Education Mendocino Unified Pacific Community Charter Point Arena Joint Union High Potter Valley Community Unified Redwood Academy of Ukiah River Oak Charter School Round Valley Unified Three Rivers Charter Tree of Life Charter School Ukiah Unified	525 250 62 1,737 86 386 93 41 105 524 86 135 230 132 235 303 114 99 5,655	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86 \$4,182.95 \$6,566.26 \$11,186.97 \$6,420.34 \$11,430.17 \$14,737.63 \$5,544.84 \$4,815.26 \$275,053.87	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82 \$17,431.46 \$24,612.16 \$43,352.38 \$22,349.49 \$47,344.92 \$\$8,838.19 \$25,211.29 \$21,535.70 \$1,142,021.59	\$26,709.16 \$12,974.72 \$3,690.27 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02 \$4,499.64 \$6,461.10 \$11,318.80 \$5,941.94 \$12,232.60 \$15,289.19 \$6,425.35 \$5,501.47 \$295,152.89	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662. \$679,171. \$1,368,347. \$322,507. \$308,401. \$1,462,553. \$84,392. \$168,353. \$26,417,083.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Eal River Charter School La Vida Charter School La Vida Charter School La Vida Independent Study Laytonville Unified Leggett Valley Unified Manchester Union Elementary Mendocino County Office of Education Mendocino Unified Pacific Community Charter Point Arena Joint Union High Potter Valley Community Unified Redwood Academy of Ukiah River Oak Charter School Round Valley Unified Three Rivers Charter Tree of Life Charter School Ukiah Unified Willits Charter School	525 250 62 1,737 86 386 93 41 105 524 86 135 230 132 235 303 114 99 5,655 120	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86 \$4,182.95 \$6,566.26 \$11,186.97 \$6,420.34 \$11,430.17 \$14,737.63 \$5,544.84 \$4,815.26 \$275,053.87 \$5,836.67	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82 \$17,431.46 \$24,612.16 \$43,352.38 \$22,349.49 \$47,344.92 \$58,838.19 \$25,211.29 \$21,535.70 \$1,142,021.59 \$22,098.85	\$26,709.16 \$12,974.72 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02 \$4,499.64 \$6,461.10 \$11,318.80 \$5,941.94 \$12,232.60 \$15,289.19 \$6,425.35 \$5,501.47 \$295,152.89 \$5,791.68	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662. \$679,171. \$1,368,347. \$322,507. \$308,401. \$1,462,553. \$84,392. \$168,353. \$26,417,083. \$257,539.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Eal River Charter School La Vida Charter School La Vida Charter School La Vida Independent Study Laytonville Unified Leggett Valley Unified Manchester Union Elementary Mendocino County Office of Education Mendocino Unified Pacific Community Charter Point Arena Joint Union High Potter Valley Community Unified Redwood Academy of Ukiah River Oak Charter School Round Valley Unified Three Rivers Charter Tree of Life Charter School Ukiah Unified	525 250 62 1,737 86 386 93 41 105 524 86 135 230 132 235 303 114 99 5,655	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86 \$4,182.95 \$6,566.26 \$11,186.97 \$6,420.34 \$11,430.17 \$14,737.63 \$5,544.84 \$4,815.26 \$275,053.87	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82 \$17,431.46 \$24,612.16 \$43,352.38 \$22,349.49 \$47,344.92 \$\$8,838.19 \$25,211.29 \$21,535.70 \$1,142,021.59	\$26,709.16 \$12,974.72 \$3,690.27 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02 \$4,499.64 \$6,461.10 \$11,318.80 \$5,941.94 \$12,232.60 \$15,289.19 \$6,425.35 \$5,501.47 \$295,152.89	\$2,560. \$2,236,201. \$1,093,013. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662. \$679,171. \$1,368,347. \$322,507. \$308,401. \$1,462,553. \$84,92. \$168,353. \$26,417,083. \$257,539. \$84,615.
Accelerated Achievement Anderson Valley Charter Network Anderson Valley Unified Arena Union Elementary Black Oak Charter School Eel River Charter School Fort Bragg Unified La Vida Charter School La Vida Independent Study Laytonville Unified Mendocino County Office of Education Mendocino Unified Pacific Community Charter Point Arena Joint Union High Potter Valley Community Unified Redwood Academy of Ukiah River Oak Charter School Round Valley Unified Three Rivers Charter Tree of Life Charter School Ukiah Unified Willits Charter School Willits Charter School Willits Elementary Charter	525 250 62 1,737 86 386 93 41 105 524 86 135 230 132 235 303 114 99 5,655 120 133	\$25,535.50 \$12,159.76 \$3,015.61 \$84,486.04 \$4,182.95 \$18,774.67 \$4,523.42 \$1,994.19 \$5,107.09 \$25,486.86 \$4,182.95 \$6,566.26 \$11,186.97 \$6,420.34 \$11,430.17 \$14,737.63 \$5,544.84 \$4,815.26 \$275,053.87 \$5,836.67 \$6,468.98	\$102,916.37 \$50,190.30 \$14,605.67 \$349,559.55 \$15,771.08 \$76,663.64 \$16,346.23 \$6,238.72 \$15,218.86 \$104,700.82 \$17,431.46 \$24,612.16 \$43,352.38 \$22,349.49 \$47,344.92 \$58,838.19 \$25,211.29 \$21,535.70 \$1,142,021.59 \$22,098.85 \$22,697.44	\$26,709.16 \$12,974.72 \$90,337.31 \$4,136.16 \$19,851.24 \$4,317.71 \$1,691.66 \$4,527.66 \$27,086.02 \$4,499.64 \$6,461.10 \$11,318.80 \$5,941.94 \$12,232.60 \$15,289.19 \$6,425.35 \$5,501.47 \$295,152.89 \$5,791.68 \$7,120.63	\$299,794. \$2,560. \$2,236,201. \$1,093,013. \$10,358. \$10,358. \$128,147. \$8,437,430. \$124,959. \$55,984. \$1,914,188. \$469,899. \$244,679. \$7,137,554. \$3,002,169. \$195,662. \$679,171. \$1,368,347. \$322,507. \$308,401. \$1,462,553. \$84,392. \$168,353. \$26,417,083. \$257,539. \$84,615. \$8,200,607. \$64,706,177

5 25 7 9 0 9 1 0 0 5 7 9 3 0 6 5 7 0	\$151,997.05 <u>\$151,997.05</u> 70,345.18 \$235,753.51 \$16,975.02 \$129,866.28 \$109,875.63 \$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42 \$524,572.24	\$736,798.77 <u>\$736,798.77</u> \$3,273,351.67 \$986,539.47 \$64,981.52 \$543,185.42 \$441,435.80 \$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22 \$2,020,175.96	\$186,138.20 <u>\$186,138.20</u> \$843,061.16 \$254,498.62 \$17,018.49 \$140,146.52 \$114,623.97 \$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25 \$136,339.03	\$10,112,512.83 <u>\$10,112,512.83</u> <u>\$74,818,689,99</u> \$18,429,011.65 \$1,307,689.41 \$1,156,395.55 \$7,104,521.91 \$1,483,864.15 \$892,498.22 \$8,082,453.26 \$720,253.31 \$83,463.83 \$6,426,153.43 \$8,461,557.84 \$1,063,567.88 \$1,664,217.99 \$2,141,304.56
8 \$7 7 9 0 9 1 0 5 7 9 3 0 6 5 7	70,345.18 \$235,753.51 \$16,975.02 \$129,866.28 \$109,875.63 \$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$3,273,351.67 \$986,539.47 \$64,981.52 \$543,185.42 \$441,435.80 \$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$254,498.62 \$17,018.49 \$140,146.52 \$114,623.97 \$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$74,818,689.9 \$18,429,011.66 \$1,307,689.41 \$1,156,395.56 \$7,104,521.97 \$1,483,864.16 \$892,498.22 \$8,082,453.22 \$8,082,453.22 \$83,463.83 \$6,426,153.43 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
7 9 0 1 0 0 5 7 9 3 0 6 5 7	\$235,753.51 \$16,975.02 \$129,866.28 \$109,875.63 \$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$986,539.47 \$64,981.52 \$543,185.42 \$441,435.80 \$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$254,498.62 \$17,018.49 \$140,146.52 \$114,623.97 \$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$18,429,011.66 \$1,307,689.41 \$1,156,395.56 \$7,104,521.91 \$1,483,864.15 \$892,498.22 \$720,253.31 \$83,463.83 \$6,426,153.43 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
9 0 1 0 0 5 7 9 3 0 6 5 7	\$16,975.02 \$129,866.28 \$109,875.63 \$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$64,981.52 \$543,185.42 \$441,435.80 \$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$17,018.49 \$140,146.52 \$114,623.97 \$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$1,307,689.41 \$1,156,395.56 \$7,104,521.91 \$1,483,864.15 \$892,498.22 \$8,082,453.26 \$720,253.31 \$83,463.83 \$6,426,153.45 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
9 0 1 0 0 5 7 9 3 0 6 5 7	\$16,975.02 \$129,866.28 \$109,875.63 \$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$64,981.52 \$543,185.42 \$441,435.80 \$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$17,018.49 \$140,146.52 \$114,623.97 \$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$1,307,689.41 \$1,156,395.56 \$7,104,521.91 \$1,483,864.15 \$892,498.22 \$8,082,453.26 \$720,253.31 \$83,463.83 \$6,426,153.45 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
9 0 1 0 0 5 7 9 3 0 6 5 7	\$16,975.02 \$129,866.28 \$109,875.63 \$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$64,981.52 \$543,185.42 \$441,435.80 \$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$17,018.49 \$140,146.52 \$114,623.97 \$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$1,307,689.41 \$1,156,395.56 \$7,104,521.91 \$1,483,864.15 \$892,498.22 \$8,082,453.26 \$720,253.31 \$83,463.83 \$6,426,153.45 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
9 0 1 0 0 5 7 9 3 0 6 5 7	\$16,975.02 \$129,866.28 \$109,875.63 \$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$64,981.52 \$543,185.42 \$441,435.80 \$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$17,018.49 \$140,146.52 \$114,623.97 \$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$1,307,689.41 \$1,156,395.56 \$7,104,521.91 \$1,483,864.15 \$892,498.22 \$8,082,453.26 \$720,253.31 \$83,463.83 \$6,426,153.45 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
0 9 1 0 0 5 7 9 3 0 6 6 5 7	\$129,866.28 \$109,875.63 \$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$543,185.42 \$441,435.80 \$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$140,146.52 \$114,623.97 \$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$1,156,395.56 \$7,104,521.91 \$1,483,864.15 \$892,498.22 \$8,082,453.26 \$720,253.31 \$83,463.83 \$6,426,153.43 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
9 1 0 5 7 9 3 0 6 5 7	\$109,875.63 \$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$441,435.80 \$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$114,623.97 \$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$7,104,521.91 \$1,483,864.15 \$892,498.22 \$8,082,453.26 \$720,253.31 \$83,463.85 \$6,426,153.45 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
1 0 5 7 9 3 0 6 5 7	\$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$1,483,864.15 \$892,498.22 \$8,082,453.25 \$720,253.31 \$83,463.85 \$6,426,153.43 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
1 0 5 7 9 3 0 6 5 7	\$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$892,498.22 \$8,082,453.26 \$720,253.31 \$83,463.83 \$6,426,153.43 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
1 0 5 7 9 3 0 6 5 7	\$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$8,082,453.26 \$720,253.31 \$83,463.83 \$6,426,153.43 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
1 0 5 7 9 3 0 6 5 7	\$8,317.27 \$7,295.84 \$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$32,171.64 \$36,755.70 \$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$8,402.18 \$9,238.79 \$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$720,253.31 \$83,463.83 \$6,426,153.43 \$8,967,143.55 \$1,063,567.86 \$1,664,217.95
0 5 7 9 3 0 6 5 7	\$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$370,544.18 \$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$6,426,153.43 \$8,967,143.55 \$1,063,567.88 \$1,664,217.99
5 7 9 3 0 6 5 7	\$88,523.08 \$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$95,594.55 \$116,923.17 \$18,885.38 \$25,134.25	\$6,426,153.43 \$8,967,143.55 \$1,063,567.88 \$1,664,217.99
5 7 9 3 0 6 5 7	\$109,681.07 \$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$452,218.77 \$72,215.31 \$96,693.07 \$527,910.22	\$116,923.17 \$18,885.38 \$25,134.25	\$8,967,143.55 \$1,063,567.88 \$1,664,217.99
7 9 3 0 6 5 7	\$18,823.31 \$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$72,215.31 \$96,693.07 \$527,910.22	\$18,885.38 \$25,134.25	\$1,063,567.88 \$1,664,217.99
9 3 0 6 5 7	\$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$96,693.07 \$527,910.22	\$25,134.25	\$1,664,217.99
9 3 0 6 5 7	\$24,270.88 \$127,093.86 \$484,445.02 \$42,121.42	\$96,693.07 \$527,910.22	\$25,134.25	
3 0 6 5 7	\$127,093.86 \$484,445.02 \$42,121.42	\$527,910.22		
0 6 5 7	\$484,445.02 \$42,121.42			\$9,379,079.60
6 5 7	\$42,121.42		\$521,431.99	\$28,597,505.32
5 7		\$172,364.98	\$44,617.38	\$3,162,153.58
7		\$2,259,521.42	\$580,376.71	\$43,232,173.72
	\$55,788.99	\$215.071.91	\$56,661.49	\$9,693,177.00
0	\$7,295.84	\$30,114.16	\$7,784.83	\$915,316.89
9	\$4,328.87	\$16,373.39	\$4,291.87	\$165,319.84
				\$39,222,407.09
				\$441,658.44
				\$3,283,201.86
				\$386,723.17
				\$7,412,772.00
				\$6,802,842.15
<u>)5</u>	52,748,349.82	<u>\$11,485,621.73</u>	<u>\$2,964,217.76</u>	\$212,216,869.4
	¢ 400 500 00	¢0,000,000,05	* 500.440.00	* 04.004.005.04
				\$34,634,025.21
<u>41</u>	<u>\$483,520.88</u>	<u>\$2,060,689.95</u>	<u>\$530,140.23</u>	<u>\$34,634,025.2</u>
<u>6 \$3,2</u>	<u>31,870.70</u>	<u>\$13,546,311.68</u>	<u>\$3,494,357.99</u>	<u>\$246,850,894.6</u>
	1	7 \$6,177.15 7 \$37,306.15 2 \$4,474.78 4 \$133,951.96 8 \$92,803.31 55 \$2,748,349.82 1 \$483,520.88 11 \$483,520.88	7 \$6,177.15 \$25,330.60 7 \$37,306.15 \$155,810.36 2 \$4,474.78 \$16,975.67 4 \$133,951.96 \$555,055.32 8 \$92,803.31 \$384,380.95 95 \$2,748,349.82 \$11,485,621.73 1 \$483,520.88 \$2,060,689.95 11 \$483,520.88 \$2,060,689.95	7 \$6,177.15 \$25,330.60 \$6,554.80 7 \$37,306.15 \$155,810.36 \$40,206.32 2 \$4,474.78 \$16,975.67 \$4,447.55 4 \$133,951.96 \$555,055.32 \$143,402.34 8 \$92,803.31 \$384,380.95 \$99,314.04 95 \$2,748,349.82 \$11,485,621.73 \$2,964,217.76 1 \$483,520.88 \$2,060,689.95 \$530,140.23 11 \$483,520.88 \$2,060,689.95 \$530,140.23

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	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative To</u> (1985 to Prese
ono County					
<u>-12</u>					
California Heritage YouthBuild Academy	60	\$2,918.33	\$13,706.02	\$3,477.41	\$33,024.3
Eastern Sierra Unified	390	\$18,969.22	\$72,651.58	\$19,004.74	\$2,181,359.9
Mammoth Olympic Academy		• • • • • •	• • • • • •		\$21,862.4
Mammoth Unified	1,184	\$57,588.64	\$240,358.06	\$62,029.99	\$4,357,103.5
Mono County Office of Education	23	\$1,118.69	\$4,473.22	\$1,179.65	\$364,367.4
Orange County Conservation Corps Charter	94	\$4,572.06	\$20,199.85	\$5,169.28	\$63,533.7
Sierra Charter School	0.	\$ 1,012100	420,100.00	\$0,100.20	\$471,643.6
Summit Charter School					\$10,571.2
Urban Crops of San Diego County	232	\$11,284.25	\$54,878.54	\$13,858.00	\$166,175.3
		. ,			
Summary for K-12	<u>1,983</u>	<u>\$96,451.19</u>	<u>\$406,267.27</u>	<u>\$104,719.07</u>	<u>\$7,669,641.</u>
Summary for Mono County	<u>1,983</u>	<u>\$96,451.19</u>	<u>\$406,267.27</u>	<u>\$104,719.07</u>	<u>\$7,669,641.</u>
onterey County					
<u>(-12</u>	0.070	¢ 400 504 40	¢4 000 007 00	A 474 004 04	#00 100 1
Alisal Union	8,976	\$436,584.19	\$1,826,607.83	\$471,224.94	\$28,163,145.
Bay View Academy	343	\$16,683.18	\$76,664.93	\$19,509.75	\$238,383.
Big Sur Charter School	91	\$4,426.14	\$21,091.92	\$5,340.74	\$77,359.
Big Sur Unified	14	\$680.94	\$2,644.59	\$690.24	\$103,383.
Bradley Union Elementary	89	\$4,328.87	\$19,846.69	\$5,048.23	\$185,412.
Carmel Unified	2,490	\$121,111.25	\$503,055.61	\$130,058.11	\$10,831,138.
Chualar Union Elementary	335	\$16,294.08	\$65,926.72	\$17,095.37	\$1,356,052.
Cypress Grove Charter HS					\$80,752.
Dual Language Academy of the Monterey Penin	nsula 361	\$17,558.69	\$132,413.23	\$31,857.10	\$132,413.
Gonzales Unified	2,441	\$118,727.93	\$491,929.71	\$127,131.17	\$6,716,918.
Gonzales Union Elementary					\$1,633,400.
Gonzales Union High					\$1,875,643
Graves Elementary	34	\$1,653.72	\$5,829.65	\$1,546.47	\$166,387
Greenfield Union Elementary	3,448	\$167,707.46	\$714,806.44	\$183,891.14	\$10,170,603
International School of Monterey	422	\$20,525.67	\$83,891.07	\$21,719.62	\$721,982.
King City Arts Charter School					\$165,231
King City Union	2,599	\$126,412.91	\$525,265.61	\$135,648.78	\$9,154,091.
Lagunita Elementary	100	\$4,863.90	\$20,242.12	\$5,226.23	\$259,675.
Learning for Life Charter	78	\$3,793.83	\$16,489.53	\$4,229.85	\$207,326
Liberty Family Academy					\$469,234
Millennium Charter High	145	\$7,052.65	\$38,574.55	\$9,597.21	\$67,399.
Mission Union Elementary	126	\$6,128.51	\$24,133.59	\$6,284.82	\$386,243
Monterey Bay Charter School	335	\$16,294.08	\$73,730.54	\$18,803.77	\$386,066
Monterey County Home Charter	355	\$17,266.85	\$65,624.93	\$17,188.27	\$939,844
Monterey County Office of Education	744	\$36,187.45	\$151,775.94	\$39,116.20	\$3,542,078
Monterey Peninsula Unified	9,576	\$465,767.62	\$1,843,463.87	\$480,224.22	\$54,405,572.
North Monterey County Unified	4,399	\$213,963.22	\$897,220.03	\$231,483.53	\$20,679,324.
Oasis Charter Public School	229	\$11,138.33	\$43,483.71	\$11,339.60	\$355,189.
Pacific Elementary	220	¢11,100.00	<i>Q</i> 10,100111	\$11,000.00	\$18,290.
Pacific Grove Unified	2,042	\$99,320.95	\$388,460.54	\$101,613.14	\$12,652,037.
Salinas City Elementary	9,072	\$441,253.54	\$1,847,873.35	\$476,643.41	\$33,863,790.
Salinas Union High	14,038	\$682,795.10	\$2,848,725.12	\$736,480.69	\$58,979,435.
San Antonio Union Elementary	14,038	\$8,025.44	\$2,848,725.12	\$8,817.78	\$38,979,435. \$828,084.
San Ardo Union Elementary	98	\$8,025.44 \$4,766.62	\$34,287.88 \$18,180.23	\$8,817.78 \$4,758.96	\$828,084. \$476,808.
San Ardo Union Elementary San Lucas Union Elementary	98 50	\$4,766.62 \$2,431.94	\$18,180.23	\$4,758.96 \$2,376.84	\$476,808. \$418,717.
San Ladas Onion Liomentary	3,280	\$2,431.94 \$159,536.10	\$9,041.78	\$174,227.03	\$10,782,945.
Santa Pita Union Elementary	3,280	ຈ າວອ,ວວບ. 10	φ0/0,/01.3Z		
Santa Rita Union Elementary		¢007 700 05	\$00E 400 CE		
Soledad Unified	4,889	\$237,796.35	\$995,123.65	\$256,834.34	
		\$237,796.35 \$95,964.85	\$995,123.65 \$406,537.82	\$256,834.34 \$104,781.34	\$11,354,743. \$2,432,296. \$8,105,029.

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
South Monterey County Charter					\$27,287.73
Spreckels Union	976	\$47,471.72	\$196,939.30	\$50,871.50	\$3,406,738.41
Washington Union Elementary	945	\$45,963.90	\$188,889.28	\$48,862.79	\$3,730,022.42
Summary for K-12	<u>75,258</u>	\$3,660,477.98	<u>\$15,255,533.28</u>	<u>\$3,940,523.18</u>	\$300,546,486.71
Community Colleges					
Hartnell	7,260	\$353,119.56	\$1,517,135.43	\$389,835.85	\$25,134,262.71
Monterey Peninsula	6,674	\$324,617.07	\$1,337,058.73	\$345,755.90	\$29,600,931.45
Summary for Community Colleges	<u>13,934</u>	<u>\$677,736.63</u>	<u>\$2,854,194.16</u>	<u>\$735,591.75</u>	<u>\$54,735,194.16</u>
Summary for Monterey County	<u>89,192</u>	<u>\$4,338,214.61</u>	<u>\$18,109,727.44</u>	<u>\$4,676,114.93</u>	<u>\$355,281,680.87</u>
Napa County					
<u>K-12</u> Calistoga Joint Unified	836	\$40,662.24	\$169,164.79	\$43,678.33	\$3,341,863.17
Howell Mountain Elementary	95	\$4,620.70	\$22,020.47	\$5,563.74	\$414,615.17
Napa County Office of Education	142	\$6,906.74	\$25,827.33	\$7,030.96	\$3,679,150.78
Napa Valley Language Academy	709	\$34,485.08	\$140,347.29	\$36,360.18	\$1,606,881.21
Napa Valley Unified	17,185	\$835,862.22	\$3,545,600.22	\$913,097.10	\$63,362,496.03
Phillips-Edison Charter					\$1,102,162.10
Pope Valley Union	50	\$2,431.94	\$10,536.11	\$2,703.98	\$268,279.44
River School Charter	357	\$17,364.13	\$72,003.88	\$18,600.62	\$700,345.47
Shearer Charter School					\$1,238,870.72
St. Helena Unified	1,312	\$63,814.44	\$264,396.33	\$68,310.78	\$5,850,562.47
Stone Bridge	265	\$12,889.34	\$52,703.61	\$13,644.17	\$425,130.56
Summary for K-12	20,951	<u>\$1,019,036.83</u>	\$4,302,600.03	<u>\$1,108,989.86</u>	<u>\$81,990,357.12</u>
<u>Community Colleges</u> Napa Valley	5,737	\$279,042.27	\$1,153,228.12	\$298,202.15	\$21,949,859.43
Summary for Community Colleges	<u>5,737</u>	\$279,042.27	\$1,153,228.12	\$298,202.15	<u>\$21,949,859.43</u>
Summary for Napa County	<u>26,688</u>	<u>\$1,298,079.10</u>	<u>\$5,455,828.15</u>	<u>\$1,407,192.01</u>	<u>\$103,940,216.55</u>
Nevada County					
<u>K-12</u>					
Bitney College Preparatory High	95	\$4,620.70	\$18,740.21	\$4,857.69	\$106,721.29
Bitney Springs Charter					\$127,518.06
Chicago Park Community Charter	50	\$2,431.94	\$11,698.42	\$2,958.43	\$30,263.79
Chicago Park Elementary	123	\$5,982.59	\$24,693.61	\$6,383.57	\$584,333.00
Clear Creek Elementary	148	\$7,198.57	\$27,222.08	\$7,135.81	\$549,552.56
Epic De Cesar Chavez	75	\$3,647.92	\$27,509.73	\$6,618.52	\$27,509.73
Forest Charter	741	\$36,041.53	\$161,383.11	\$41,219.65	\$487,992.01
Forest Charter School					\$441,624.14
Forest School Independent Study					\$301,756.77
Golden Valley Charter					\$142,358.44
Grass Valley Charter School	514	\$25,000.47	\$107,010.22	\$27,512.10	\$761,712.98
Grass Valley Elementary	1,201	\$58,415.50	\$242,940.79	\$62,730.52	\$7,095,489.62
Los Angeles Conservation Corps					\$245,101.30
Maria Montessori Charter Academy		··· ···			\$163,614.71
Muir Charter School	1,433	\$69,699.76	\$265,441.81	\$69,500.49	\$2,442,980.21
Napa Valley Charter School	005	\$ \$\$\$ \$ \$\$	ALEA 330 55	¢40 750 40	\$151,602.21
Nevada City	809	\$39,348.99	\$156,770.59	\$40,750.40	\$5,522,584.80
Nevada City Charter	61	\$2,966.97	\$13,076.59	\$3,347.56	\$144,851.71
Nevada City Early Learning Center	200	\$18,482.83	\$92 400 EF	¢20 002 04	\$3,378.13 \$424.524.21
Nevada City School of the Arts Nevada City School of the Arts	380	φιο,4ο2.οσ	\$82,100.65	\$20,993.81	\$424,524.21 \$232,873.37

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>Cumulative Total</u> (1985 to Present)
Nevada County Academy					\$1,106.83
Nevada County Office of Education	124	\$6,031.24	\$24,230.41	\$6,290.11	\$676,416.60
Nevada Joint Union High	2,797	\$136,043.44	\$525,564.43	\$137,340.43	\$15,212,847.98
Oak Tree Community School					\$22,617.52
Penn Valley Union Elementary	654	\$31,809.93	\$128,974.28	\$33,433.24	\$241,309.33
Pleasant Ridge Charter					\$46,677.42
Pleasant Ridge Union Elementary	1,194	\$58,075.02	\$219,452.31	\$57,532.82	\$7,550,216.05
Pleasant Valley Elementary					\$2,436,447.86
Ready Springs Union					\$1,330,780.19
River Oak Charter					\$198,820.77
San Juan Ridge Union Elementary					\$67,482.34
Sierra Academy of Expeditionary Learning	72	\$3,502.00	\$26,409.22	\$6,353.75	\$26,409.22
Sierra Montessori					\$37,347.59
Sierra Montessori Academy	105	\$5,107.09	\$21,578.01	\$5,558.42	\$127,943.09
The Village School					\$57,801.19
Twin Ridges Elementary	95	\$4,620.70	\$18,408.13	\$4,784.99	\$898,532.42
Twin Ridges Home Study Charter					\$175,629.22
Twin Ridges Home Study Charter					\$91,731.46
Twin Ridges Home Study Charter	124	\$6,031.24	\$29,045.32	\$7,344.18	\$78,649.64
Union Hill Charter	0	\$0.00	\$0.00	\$0.00	\$145,266.45
Union Hill Elementary	485	\$23,589.94	\$99,195.66	\$25,570.84	\$254,458.82
Union Hill Elementary	131	\$0.00	\$0.00	\$0.00	\$2,241,943.27
Vantage Point Charter	56	\$2,723.78	\$9,084.08	\$2,433.81	\$190,526.97
Woodlands Charter School					\$42,220.00
Yuba River Charter School	290	\$14,105.32	\$56,560.38	\$14,687.20	\$379,783.01
Yuba River Charter School					\$250,308.93
Summary for K-12	<u>11,757</u>	<u>\$565,477.47</u>	<u>\$2,297,090.04</u>	<u>\$595,338.34</u>	<u>\$52,771,617.21</u>
Summary for Nevada County	<u>11,757</u>	<u>\$565,477.47</u>	<u>\$2,297,090.04</u>	<u>\$595,338.34</u>	<u>\$52,771,617.21</u>

Orange County

<u>K-12</u>					
Albor Charter School					\$502,722.32
Anaheim Elementary	19,300	\$938,733.83	\$3,838,332.07	\$993,690.09	\$75,925,277.79
Anaheim Union High	31,193	\$1,517,198.16	\$6,212,094.86	\$1,609,265.85	\$128,027,966.48
Brea-Olinda Unified	6,006	\$292,126.18	\$1,196,561.83	\$309,759.14	\$24,234,676.26
Buena Park Elementary	5,052	\$245,724.52	\$977,219.84	\$254,087.90	\$21,502,086.72
California Charter Academy					\$377,916.66
Capistrano Connections Academy	2,468	\$120,041.19	\$554,588.81	\$141,026.86	\$2,423,431.25
Capistrano Unified	49,897	\$2,426,943.14	\$9,942,248.14	\$2,573,748.13	\$175,759,520.89
Centralia Elementary	4,548	\$221,210.43	\$908,413.66	\$235,018.83	\$19,550,099.59
Community Roots Academy	488	\$23,735.85	\$112,250.83	\$28,452.68	\$293,872.23
Cypress Elementary	4,048	\$196,890.90	\$821,149.97	\$211,940.87	\$17,232,105.20
Edward B. Cole Academy	389	\$18,920.59	\$79,590.50	\$20,515.83	\$609,564.96
El Rancho Charter School	1,205	\$58,610.05	\$240,921.18	\$62,320.17	\$2,367,440.79
El Sol Santa Ana Science and Arts Academy	891	\$43,337.39	\$191,663.36	\$49,040.85	\$1,152,042.70
Fountain Valley Elementary	6,423	\$312,408.67	\$1,283,844.97	\$332,111.33	\$25,495,556.48
Fullerton Elementary	13,924	\$677,250.25	\$2,767,506.89	\$716,534.91	\$51,624,523.46
Fullerton Joint Union High	14,366	\$698,748.72	\$2,877,972.99	\$745,016.77	\$62,287,293.02
Garden Grove Unified	46,780	\$2,275,335.19	\$9,256,651.40	\$2,399,511.60	\$197,206,900.74
Huntington Beach City Elementary	7,039	\$342,370.33	\$1,395,559.21	\$361,464.00	\$26,540,424.10
Huntington Beach Union High	16,183	\$787,125.88	\$3,217,309.90	\$834,247.43	\$73,984,576.43
Irvine Unified	31,987	\$1,555,817.58	\$6,627,786.91	\$1,705,447.64	\$104,107,895.06
Journey School	386	\$18,774.67	\$83,305.20	\$21,305.21	\$540,117.60
La Habra City Elementary	5,040	\$245,140.85	\$984,606.95	\$255,609.67	\$22,202,311.99
Laguna Beach Unified	3,057	\$148,689.59	\$620,742.48	\$160,217.37	\$11,149,018.91
Los Alamitos Unified	10,100	\$491,254.48	\$2,034,242.87	\$525,676.80	\$35,596,693.94

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD	<u>Cumulative To</u> (1985 to Prese
Magnolia Elementary	6,485	\$315,424.29	\$1,298,118.62	\$335,728.91	\$24,530,615.0
Magnolia Science Academy - Santa Ana	163	\$7,928.15	\$59,788.34	\$14,384.36	\$59,788.3
Newport-Mesa Unified	21,790	\$1,059,845.09	\$4,349,782.19	\$1,125,928.09	\$86,336,288.3
Nova Academy	401	\$19,504.26	\$76,188.27	\$19,866.43	\$431,631.9
Ocean View Elementary	8,988	\$437,167.86	\$1,736,699.43	\$451,637.79	\$38,353,607.3
Opportunities for Learning	102	\$4,961.17	\$15,164.37	\$4,130.52	\$204,120.1
Orange County Charter School					\$228,857.7
Orange County Educational Arts	578	\$28,113.37	\$117,202.34	\$30,252.05	\$895,371.0
Orange County High School of the Arts	1,923	\$93,532.90	\$388,222.63	\$100,274.28	\$3,400,203.8
Orange County Office of Education	7,641	\$371,651.05	\$1,392,352.09	\$367,124.89	\$47,692,030.
Orange Unified	27,383	\$1,331,883.35	\$5,458,773.47	\$1,412,692.73	\$112,228,326.3
Oxford Preparatory Academy - South Orange County	875	\$42,559.17	\$178,488.84	\$46,029.53	\$675,831.
Placentia-Yorba Linda Unified	25,864	\$1,258,000.62	\$5,132,399.56	\$1,329,440.75	\$102,055,321.
Ralph A. Gates Elementary	1,078	\$52,432.90	\$223,560.36	\$57,510.07	\$2,222,042.
Saddleback Valley Unified	28,141	\$1,368,751.75	\$5,530,563.06	\$1,435,216.80	\$129,210,817.
Santa Ana Unified	53,206	\$2,587,889.77	\$10,568,306.57	\$2,736,512.59	\$209,147,819.
Santiago Middle School	976	\$47,471.72	\$190,961.90	\$49,562.93	\$2,545,320.
Savanna Elementary	2,418	\$117,609.23	\$479,463.55	\$124,183.16	\$9,371,351.
The Academy	266	\$12,937.98	\$76,481.87	\$18,857.60	\$118,081.
Tustin Unified	24,272	\$1,180,567.24	\$4,877,945.89	\$1,261,003.23	\$73,638,182.
Westminster High	9,693	\$471,458.39	\$1,904,138.24	\$493,896.98	\$38,243,685.
Yorba Linda Elementary					\$950,065.
Summary for K-12	<u>503,013</u>	<u>\$24,466,078.70</u>	<u>\$100,279,166.41</u>	<u>\$25,960,243.62</u>	\$1,963,233,395.
ommunity Colleges					
Coast	32,817	\$1,596,188.00	\$6,350,928.21	\$1,651,178.65	\$134,405,210.
North Orange County	36,784	\$1,789,139.14	\$7,443,920.78	\$1,921,994.91	\$132,255,580.
Rancho Santiago	29,464	\$1,433,101.24	\$5,987,944.05	\$1,545,015.91	\$109,609,990.
South Orange County	29,469	\$1,433,344.43	\$6,400,263.63	\$1,635,479.22	\$90,718,494.
Summary for Community Colleges	<u>128,534</u>	<u>\$6,251,772.81</u>	<u>\$26,183,056.67</u>	<u>\$6,753,668.69</u>	\$466,989,276
Summary for Orange County	<u>631,547</u>	<u>\$30,717,851.51</u>	<u>\$126,462,223.08</u>	<u>\$32,713,912.31</u>	<u>\$2,430,222,671.</u>
acer County					
-12 Ackerman Elementary	551	\$26,800.12	\$111,449.66	\$28,778.07	\$1,559,344.3
Alta Vista Community Charter	120	\$20,800.12 \$5,836.67	\$111,449.66 \$24,091.34	\$6,227.87	\$1,559,344. \$78,407.
Alta-Dutch Flat Union School	120	\$5,830.07 \$4,961.17	\$24,091.34 \$21,141.78	\$6,227.87 \$5,439.09	\$78,407. \$646,173.
Auburn Union Elementary	1,267	\$61,625.68	\$253,202.38	\$65,501.59	\$9,371,145.
Bowman Charter	1,207	φ01,025.00	\$255,202.56	\$05,501.59	\$9,371,143. \$62,720.
Carlin C. Coppin Elementary	010	MAE 407 04	\$50,000,04	\$45,004,00	\$267,784.
Colfax Elementary	318	\$15,467.21	\$58,362.81	\$15,304.36	\$1,778,512.
Core Placer Charter	253	\$12,305.67	\$47,471.80	\$12,403.47	\$280,246.
Creekside Cooperative Charter	152	\$7,393.13	\$28,357.18	\$7,416.11	\$130,329.
Creekside Oaks Charter Elementary		* ***	* + • • • • • • • • • • • • • • • • •	*•••••••••••••	\$352,492.
Dry Creek Joint Elementary	6,811	\$331,280.62	\$1,354,600.74	\$350,685.14	\$20,144,746.
Emigrant Gap Elementary		A <i>i</i> c · · · · ·	Acres	A .= =	\$24,102.
Eureka Union Elemnetary	3,375	\$164,156.81	\$660,799.65	\$171,487.82	\$13,063,041.4
EV Cain 21st Century STEM Charter	666	\$32,393.60	\$130,054.20	\$33,765.06	\$675,308.4
Foresthill Union Elementary				CO0 EE1 00	\$2,451,896.
-	396	\$19,261.05	\$79,501.46	\$20,551.99	
Harvestridge Cooperative Charter	390	\$18,969.22	\$88,591.30	\$22,494.23	\$250,787.0
Harvestridge Cooperative Charter Horizon Charter	390 1,461	\$18,969.22 \$71,061.66	\$88,591.30 \$303,108.64	\$22,494.23 \$77,969.00	\$250,787. \$6,117,260.
Harvestridge Cooperative Charter	390	\$18,969.22	\$88,591.30	\$22,494.23	\$250,787.

This report reflects all districts that have ever received funds from the California State Lottery. Blanks are the result of adjustments, school district closure, name change or consolidation.

\$20,136.56

\$114,982.73

\$13,424.37

\$83,447.26

\$485,558.42

\$56,074.26

\$21,558.88

\$125,088.22

\$14,469.51

414

2,364

276

Lincoln High School

Loomis Elementary

Loomis Basin Charter School

Maria Montessori Charter Academy

\$480.848.33

\$437,271.71

\$324,784.13

\$7,999,837.40

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Milestones Cooperative Charter					\$6,380.79
Newcastle Charter	269	\$13,083.90	\$56,827.41	\$14,578.73	\$329,719.45
Newcastle Elementary	151	\$7,344.48	\$28,821.17	\$7,509.73	\$1,054,255.23
Ophir Elementary					\$601,896.93
Partnership for Student-Centered Learning	1,176	\$57,199.52	\$243,235.02	\$62,596.20	\$1,228,678.96
Penryn Elementary			• · · · · · · ·	• · · · · · · · ·	\$757,270.79
Placer County Office of Education	233	\$11,332.89	\$43,435.15	\$11,744.92	\$5,830,737.17
Placer County Pathways Charter	307	\$14,932.18	\$61,467.67	\$15,896.64	\$202,275.78
Placer High Charter School		A O 4 05 4 55	* 4 4 9 5 9 9 9 9	* ~~ ~ ~	\$439,170.48
Placer Hills Union Elementary	511	\$24,854.55	\$102,589.06	\$26,520.38	\$4,742,911.73
Placer Union High	4,088	\$198,836.46	\$798,505.76	\$207,603.47	\$20,582,928.67
Prosser Creek Charter School	070	¢10,404,40	¢75,000,50	¢10,000,05	\$327,523.85
Rocklin Academy	379	\$18,434.19	\$75,922.50	\$19,633.35	\$704,305.23
Rocklin Academy at Meyers School	182	\$8,852.30	\$35,376.28	\$9,191.17	\$219,019.83
Rocklin Academy Gateway	836	\$40,662.24	\$306,644.24	\$73,775.03	\$306,644.24
Rocklin Elementary					\$357,656.56
Rocklin Independent Charter Academy	143	\$6,955.38	\$33,357.96	\$8,439.32	\$71,027.18
Rocklin Unified	11,202	\$544,854.74	\$2,117,684.71	\$562,218.46	\$29,890,681.65
Roseville City Elementary	9,968	\$484,834.13	\$1,959,513.67	\$508,205.56	\$29,283,845.66
Roseville Joint Union High	10,165	\$494,416.03	\$2,038,564.99	\$527,198.20	\$29,922,570.61
Sheridan Charter School					\$100,648.91
Sierra Expeditionary Learning	215	\$10,457.39	\$42,997.63	\$11,121.91	\$165,603.30
Sierra Hills Arts and Sciences					\$28,825.21
Squaw Valley Preparatory	95	\$4,620.70	\$22,393.07	\$5,657.37	\$46,960.23
Tahoe-Truckee Unified	3,647	\$177,386.64	\$732,508.77	\$189,348.29	\$16,449,331.99
Weimar Hills Charter	284	\$13,813.48	\$54,525.59	\$14,194.04	\$304,126.31
Western Placer Unified	6,648	\$323,352.45	\$1,326,876.34	\$343,335.09	\$17,571,806.16
Western Sierra Collegiate Academy					\$273,485.49
Western Sierra Collegiate Academy	719	\$34,971.48	\$232,589.62	\$47,306.93	\$291,702.23
Summary for K-12	71,007	<u>\$3,453,713.29</u>	<u>\$14,292,182.17</u>	\$3,694,303.29	<u>\$229,232,927.64</u>
<u>Community Colleges</u> Sierra Joint Community College	15,128	\$735,811.67	\$3,267,413.82	\$835,543.73	\$48,287,968.75
Summary for Community Colleges	<u>15,128</u>	<u>\$735,811.67</u>	\$3,267,413.82	<u>\$835,543.73</u>	<u>\$48,287,968.75</u>
Summary for Placer County	<u>86,135</u>	<u>\$4,189,524.96</u>	<u>\$17,559,595.99</u>	<u>\$4,529,847.02</u>	<u>\$277,520,896.39</u>
Plumas County K-12 Plumas Charter School Plumas County Office of Education	281 30	\$13,667.57 \$1,459.16	\$65,213.93 \$6,135.82	\$16,510.08 \$1,672.77	\$494,265,45 \$1,096,458.31
Plumas Unified	1,793	\$87,209.82	\$349,172.60	\$90,692.19	\$11,718,456.78
Summary for K-12	<u>2,104</u>	<u>\$102,336.55</u>	<u>\$420,522.35</u>	<u>\$108,875.04</u>	<u>\$13,309,180.54</u>
<u>Community Colleges</u> Feather River	1,978	\$96,208.04	\$413,543.77	\$106,254.71	\$5,181,661.51
Summary for Community Colleges	<u>1,978</u>	\$96,208.04	<u>\$413,543.77</u>	<u>\$106,254.71</u>	<u>\$5,181,661.51</u>
Summary for Plumas County	<u>4,082</u>	<u>\$198,544.59</u>	<u>\$834,066.12</u>	<u>\$215,129.75</u>	<u>\$18,490,842.05</u>
Riverside County					
<u>K-12</u>					
Alvord Unified	19,359	\$941,603.54	\$3,868,300.69	\$1,000,740.22	\$70,750,961.65
Banning Unified	4,473	\$217,562.50	\$916,901.43	\$236,279.72	\$18,087,691.36
Beaumont Unified					
California Military Institute	9,052 959	\$440,280.75 \$46,644.84	\$1,863,204.63 \$185,058.40	\$479,910.03 \$48,135.43	\$22,590,861.48 \$1,122,359.69

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Choice 2000 On-Line School					\$415,287.17
Cielo Vista Charter	764	\$37,160.23	\$149,894.86	\$38,887.50	\$754,147.18
Coachella Valley Unified	18,878	\$918,208.15	\$4,005,502.40	\$1,026,383.00	\$58,245,261.28
College Prep High	115	\$5,593.48	\$11,796.87	\$3,496.65	\$71,807.34
Come Back Kids Charter	543	\$26,411.00	\$136,907.90	\$34,287.73	\$259,742.52
Corona-Norco Unified	53,992	\$2,626,120.08	\$10,835,385.25	\$2,801,517.75	\$160,283,956.22
Desert Center Unified	22	\$1,070.05	\$5,745.03	\$1,432.56	\$193,140.74
Desert Sands Unified	26,237	\$1,276,142.99	\$5,217,605.25	\$1,350,815.34	\$89,786,809.68
Elsinore Union High					\$1,987,518.14
Excel Prep Charter - IE	757	\$36,819.76	\$177,712.33	\$44,921.58	\$435,714.43
Fathers Heart Charter					\$21,856.42
Gateway College and Career Academy	158	\$7,684.96	\$31,720.28	\$8,200.05	\$83,474.55
Gateway to College Early High					\$208,799.55
George Washington Charter Elementary	864	\$42,024.13	\$179,435.20	\$46,149.28	\$1,854,303.94
Hemet Academy for Applied Academics & Technology					\$142,359.87
Hemet Unified	20,504	\$997,295.27	\$4,090,100.71	\$1,058,449.23	\$71,778,560.01
Highland Academy	196	\$9,533.25	\$44,882.49	\$11,399.59	\$94,382.25
Idyllwild Charter High School			•	• · · · · · · ·	\$6,122.24
Imagine Schools, Riverside County	186	\$9,046.85	\$45,643.49	\$11,470.63	\$90,191.48
Indio Charter School		* • • • • • • • •	A175 054 00	A 15 500 07	\$101,317.78
Innovative Horizons Charter	889	\$43,240.11	\$175,654.20	\$45,520.27	\$743,633.47
Jurupa Unified	19,372	\$942,235.84	\$3,854,236.64	\$997,844.32	\$74,406,309.83
Keegan Academy		* • • • • • • • • •	A	A	\$37,518.69
Lake Elsinore Unified	21,409	\$1,041,313.61	\$4,295,460.75	\$1,110,670.65	\$64,589,673.61
Lake Elsinore Union					\$2,399,192.18
Language Acquisition Magnet	0.500	¢400.400.70	¢1.040.000.05	\$500 440 55	\$57,019.36
Menifee Union Elementary	9,523	\$463,189.76	\$1,949,209.25	\$502,412.55	\$23,528,199.71
Mercury On-Line Academy of Southern California	40	\$4 045 FF	\$6,702.08	¢4 705 44	\$165,864.74
Moreno Valley Community Learning Center Moreno Valley Unified		\$1,945.55	\$6,650,580.89	\$1,785.14 \$1,722.010.42	\$163,996.67 \$128,374,184,26
Murrieta Elementary	33,578	\$1,633,202.32	\$6,000,080.89	\$1,722,910.43	\$128,274,184.26 \$301,066.30
•	22,515	\$1,095,108.41	\$4,455,266.05	\$1,154,339.24	\$56,353,554.36
Murrieta Valley Unified Nova Academy-Coachella	22,515	\$10,262.83	\$43,854.97	\$1,154,359.24	\$170,924.85
Nuview Bridge Early College High	592	\$28,794.32	\$126,820.56	\$32,468.94	\$772,697.06
Nuview Union Elementary	1,566	\$76,168.75	\$313,230.00	\$81,019.37	\$5,388,390.45
Palm Desert Middle	1,300	\$68,143.31	\$289,900.65	\$74,600.59	\$1,628,397.75
Palm Springs Unified	22,093	\$1,074,582.72	\$4,437,541.90	\$1,147,172.07	\$78,777,321.57
Palo Verde Unified	3,057	\$148,689.59	\$587,993.51	\$153,023.20	\$14,477,458.82
Perris Elementary	4,897	\$238,185.46	\$977,317.08	\$252,877.13	\$17,779,547.76
Perris Union High	9,222	\$448,549.40	\$1,875,278.34	\$483,926.58	\$27,058,688.51
Pivot Charter School - Riverside	23	\$1,118.69	\$7,274.10	\$1,775.25	\$13,319.71
REACH Leadership Academy	325	\$15,807.68	\$82,017.32	\$20,538.38	\$174,423.23
Rehoboth Charter Academy		,		,	\$130,888.81
River Springs Charter School	5,568	\$270,822.28	\$1,150,714.99	\$296,170.63	\$6,940,691.94
Riverside County Education Academy	180	\$8,755.02	\$50,582.35	\$12,504.15	\$97,252.16
Riverside County Office of Education	1,796	\$87,355.74	\$241,355.47	\$69,390.79	\$33,643,735.13
Riverside Unified	41,624	\$2,024,552.20	\$8,297,530.11	\$2,148,121.00	\$159,799,388.13
Romoland Elementary	3,523	\$171,355.40	\$722,723.91	\$186,220.57	\$7,726,583.90
San Jacinto Unified	9,420	\$458,179.93	\$1,945,070.81	\$500,628.45	\$25,980,520.58
San Jacinto Valley Academy	1,193	\$58,026.38	\$273,214.12	\$69,294.30	\$1,376,519.84
Santa Rosa Academy	1,544	\$75,098.70	\$336,707.76	\$85,984.19	\$1,436,603.85
Southern CA Online Academy					\$216,006.68
Sycamore Academy of Science and Cultural Arts	399	\$19,406.98	\$89,734.00	\$22,815.91	\$371,508.13
Temecula Preparatory School	1,039	\$50,535.97	\$206,930.65	\$53,559.54	\$1,514,545.25
Temecula Union Elementary					\$1,097,258.72
Temecula Valley Charter	517	\$25,146.38	\$104,457.73	\$26,977.16	\$859,088.13
Temecula Valley Unified	28,301	\$1,376,534.01	\$5,660,346.48	\$1,464,122.48	\$75,955,425.50
Val Verde Elementary					\$1,769,537.48
Val Verde Unified	19,737	\$959,989.11	\$3,943,830.93	\$1,020,259.28	\$48,468,353.92

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>(1985 to Present)</u>
Western Center Academy	482	\$23,444.02	\$112,208.54	\$28,395.74	\$382,424.83
Summary for K-12	423,095	<u>\$20,578,942.30</u>	<u>\$85,029,543.35</u>	<u>\$21,981,082.41</u>	\$1,364,394,342.84
Community Colleges					
Desert	8,517	\$414,258.85	\$1,855,489.10	\$473,698.08	\$28,395,175.46
Mount San Jacinto	10,950	\$532,597.69	\$2,224,239.06	\$573,964.31	\$29,296,273.40
Palo Verde	1,934	\$94,067.93	\$473,616.37	\$119,055.94	\$5,275,595.55
Riverside Community College	28,267	\$1,374,880.28	\$5,886,621.25	\$1,513,373.49	\$85,605,622.33
Summary for Community Colleges	<u>49,668</u>	<u>\$2,415,804.75</u>	<u>\$10,439,965.78</u>	\$2,680,091.82	<u>\$148,572,666.74</u>
Summary for Riverside County	<u>472,763</u>	<u>\$22,994,747.05</u>	<u>\$95,469,509.13</u>	<u>\$24,661,174.23</u>	<u>\$1,512,967,009.58</u>

Sacramento County

<u>K-12</u>					
Advanced Instructional Model					\$111,103.18
Alpha Charter	37	\$1,799.63	\$9,923.22	\$2,467.81	\$16,801.90
Antelope View Home Charter	1	\$23.40	\$80.77	\$0.00	\$415,732.88
Arcohe Union Elementary	374	\$18,191.00	\$72,428.10	\$18,828.64	\$1,890,887.74
Aspire Alexander Twilight College Preparatory Academy	425	\$20,671.59	\$86,153.69	\$22,238.79	\$227,330.74
Aspire Alexander Twilight Secondary Academy	358	\$17,412.78	\$79,510.32	\$20,251.88	\$183,969.51
Aspire Capitol Heights Academy	301	\$14,640.34	\$60,927.26	\$15,730.63	\$458,087.61
Bowling Green Elementary	855	\$41,586.39	\$170,820.74	\$44,191.88	\$2,005,016.91
Cal Montessori Project - Capitol	328	\$15,953.60	\$68,506.32	\$17,604.44	\$364,829.71
Cal Montessori Project - Elk Grove	422	\$20,525.67	\$95,513.78	\$24,264.03	\$486,084.32
Cal Montessori Project - San Juan	1,205	\$58,610.05	\$264,000.56	\$67,372.66	\$1,357,007.58
California Aerospace Academy					\$88,285.72
Capitol Collegiate Academy	215	\$10,457.39	\$51,465.60	\$12,975.71	\$131,265.06
Center Joint Unified	4,394	\$213,720.01	\$872,696.60	\$225,987.99	\$19,496,536.13
Community Collaborative Charter	750	\$36,479.28	\$147,084.14	\$38,160.90	\$1,319,096.81
Community Outreach Academy	1,518	\$73,834.08	\$310,567.10	\$80,054.86	\$2,077,512.68
Creative Connections Arts Academy	632	\$30,739.87	\$125,884.93	\$32,582.06	\$770,933.11
Del Paso Heights Elementary					\$5,460,951.49
Delta Elementary Charter School	393	\$19,115.14	\$85,540.76	\$21,850.26	\$366,352.18
Deterding Charter Elementary					\$280,400.43
Elk Grove Charter School	268	\$13,035.26	\$53,637.98	\$13,872.56	\$592,763.02
Elk Grove Unified	62,427	\$3,036,390.54	\$12,541,399.14	\$3,242,043.16	\$192,939,444.51
Elverta Joint Elementary	292	\$14,202.60	\$58,124.17	\$15,045.45	\$1,455,131.65
Father Keith B. Kenny					\$272,584.09
Folsom Cordova K-8 Community Charter	151	\$7,344.48	\$31,145.11	\$8,018.47	\$215,143.87
Folsom-Cordova Unified	19,219	\$934,794.07	\$3,869,936.22	\$1,000,136.37	\$66,730,699.86
Fortune	854	\$41,537.75	\$201,337.19	\$50,864.52	\$512,043.70
Futures High School	418	\$20,331.12	\$95,873.00	\$24,310.86	\$597,707.31
Galt Joint Union Elementary	3,690	\$179,478.12	\$721,050.80	\$187,181.73	\$13,799,923.14
Galt Joint Union High	2,191	\$106,568.17	\$431,617.45	\$111,945.77	\$7,630,018.71
Gateway International	445	\$21,644.37	\$96,312.41	\$24,621.68	\$228,318.74
Genesis High School		+ , •• .	*** ,• · <u>-</u> · · ·	+	\$185,965.98
George Washington Carver School	291	\$14,153.96	\$60,081.90	\$15,466.08	\$406,358.86
Global College Prep Charter High (Global Youth)	76	\$3,696.56	\$9,114.39	\$2,599.41	\$133,548.39
Golden Valley Charter School	468	\$22,763.07	\$99,103.48	\$25,415.53	\$517,540.83
Grant Joint Union High	400	<i>\\\</i> 22,100.01	φ00,100.40	φ20,410.00	\$36,145,620.30
Heritage Peak Charter	1,140	\$55,448.51	\$227,041.51	\$58,764.98	\$1,575,585.71
Higher Learning Academy	239	\$11,624.73	\$51,302.70	\$13,130.81	\$247,223.11
Highlands Community Charter	235	\$11,430.17	\$86,196.98	\$20,738.00	\$86,196.98
Language Academy of Sacramento	233 520	\$25,292.30	\$107,716.65	\$27,714.43	\$695,679.83
Language Academy of Sacramento	520 401	\$25,292.30 \$19,504.26	\$107,716.65	\$23,464.97	\$232,404.85
Natomas Charter #19	1,619	\$78,746.62	\$92,626.11	\$23,464.97 \$88,786.15	\$2,32,404.85
Natomas Pacific Pathways Prep	592	\$28,794.32	\$125,824.34	\$32,250.86	\$613,695.83

	<u>ADA</u>	<u>Fourth Quarter</u>	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>Cumulative Total</u> (1985 to Present)
Natomas Pacific Pathways Prep Middle School	518	\$25,195.02	\$105,156.65	\$27,138.11	\$529,560.07
Natomas Unified	9,612	\$467,518.63	\$1,978,059.43	\$509,454.98	\$23,869,389.16
Natomas Union Elementary					\$1,560,950.78
New Joseph Bonnheim (NJB) Community Charter	248	\$12,062.48	\$90,861.81	\$21,863.40	\$90,861.81
New Technology High School	261	\$12,694.78	\$51,734.50	\$13,400.21	\$568,433.79
North Sacramento Elementary					\$14,063,970.58
Northern California Poly Tech					\$8,421.58
Oak Park Preparatory Academy	126	\$6,128.51	\$27,454.37	\$7,011.79	\$73,752.97
Options for Youth - San Juan	864	\$42,024.13	\$150,212.38	\$39,751.89	\$1,590,387.55
Rio Linda Union Elementary					\$27,591,611.07
River Delta Joint Unified	1,999	\$97,229.47	\$408,798.54	\$105,386.72	\$8,966,257.06
Robla Elementary	2,202	\$107,103.20	\$440,582.16	\$113,954.42	\$8,108,277.32
Sacramento Charter High School	943	\$45,866.62	\$196,623.64	\$50,540.08	\$1,946,029.49
Sacramento City Unified	40,405	\$1,965,261.18	\$7,892,086.96	\$2,051,061.88	\$209,023,571.14
Sacramento County Office of Education	931	\$45,282.95	\$193,880.15	\$51,447.97	\$21,215,279.88
Sacramento Valley Technical High					\$45,342.45
San Juan Choices Charter School	235	\$11,430.17	\$49,005.32	\$12,596.09	\$601,207.85
San Juan Unified	39,559	\$1,924,112.53	\$7,907,095.00	\$2,046,302.63	\$190,334,505.32
SAVA-Sacramento Academic & Vocational Academy	734	\$35,701.06	\$139,554.98	\$36,385.44	\$1,003,369.16
Smythe Academy of Arts and Science	1,080	\$52,530.17	\$211,176.91	\$54,815.01	\$1,544,706.44
Sol Aureus College Preparatory	292	\$14,202.60	\$64,267.58	\$16,390.35	\$314,121.90
St. Hope Public School 7	580	\$28,210.65	\$115,279.30	\$29,846.97	\$806,496.42
The Met Sacramento	300	\$14,591.70	\$59,896.31	\$15,496.99	\$392,751.76
Twin Rivers Unified	23,736	\$1,154,496.70	\$4,735,682.87	\$1,226,171.25	\$32,113,201.14
Visions in Education Charter	4,942	\$240,374.22	\$1,026,366.63	\$263,972.65	\$8,933,784.73
Visual Performing Art					\$209,796.94
Westlake Charter	674	\$32,782.72	\$148,596.23	\$37,887.82	\$707,454.55
Westlake Charter Middle	253	\$12,305.67	\$59,260.56	\$14,984.23	\$151,799.20
Westside Preparatory Charter	391	\$19,017.86	\$77,003.34	\$19,965.37	\$876,499.45
Yav Pem Suab Academy	415	\$20,185.20	\$79,358.01	\$20,679.67	\$377,807.38
Summary for K-12	<u>239,044</u>	<u>\$11,626,849.42</u>	<u>\$48,015,322.74</u>	<u>\$12,417,440.25</u>	<u>\$923,959,317.54</u>
community Colleges	E2 0E7	¢0 575 770 65	¢10.092.560.10	¢0 00E 004 40	¢174 E90 E72 01
Los Rios	52,957	\$2,575,778.65	\$10,982,569.10	\$2,825,224.48	\$174,589,573.91
Summary for Community Colleges	<u>52,957</u>	<u>\$2,575,778.65</u>	<u>\$10,982,569.10</u>	<u>\$2,825,224.48</u>	<u>\$174,589,573.91</u>
Summary for Sacramento County	<u>292,001</u>	<u>\$14,202,628.07</u>	<u>\$58,997,891.84</u>	<u>\$15,242,664.73</u>	<u>\$1,098,548,891.45</u>
an Benito County		<u>, , , , , , , , , , , , , , , , , , , </u>	<u></u>	<u>91912 12100 m 0</u>	<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
<u>{-12</u>		A == = = + + + +	A A 40 000 00	A 00 000 55	A 4 F 4 A A A A
Aromas/San Juan Unified	1,143	\$55,594.44	\$242,932.88	\$62,229.55	\$4,154,891.92
Bitterwater-Tully Union Elementary	28	\$1,361.89	\$6,119.39	\$1,562.21	\$119,529.78
Cienega Union Elementary	27	\$1,313.24	\$4,756.35	\$1,255.84	\$134,106.10
Hollister Elementary	5,429	\$264,061.45	\$1,088,107.06	\$281,359.77	\$21,114,061.59
Hollister Prep School	242	\$11,770.64	\$58,214.43	\$14,667.76	\$118,485.27
Jefferson Elementary	9	\$67.25	\$67.25	\$67.25	\$60,249.39
North County Joint Union Elementary	757	\$36,819.76	\$149,817.83	\$38,814.99	\$2,476,271.84
Panoche Elementary	6	\$291.82	\$1,702.63	\$420.43	\$42,065.43
San Benito County Office of Education	117	\$5,690.76	\$18,673.92	\$5,018.05	\$629,562.24
San Benito High	2,951	\$143,533.85	\$592,620.08	\$153,197.70	\$10,496,087.42
San Juan Union Elementary					\$455,649.57
Southside Elementary	232	\$11,284.25	\$45,580.40	\$11,822.47	\$744,757.01
Tres Pinos Union Elementary	142	\$6,906.74	\$29,836.38	\$7,660.42	\$465,937.31
Willow Grove Union Elementary	17	\$826.86	\$3,246.87	\$845.92	\$114,000.40

This report reflects all districts that have ever received funds from the California State Lottery. Blanks are the result of adjustments, school district closure, name change or consolidation.

<u>\$539,522.95</u>

<u>\$2,241,675.47</u>

<u>\$578,922.36</u>

<u>11,100</u>

Summary for K-12

\$41,125,655.27

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Tota</u> (1985 to Present
Summary for San Benito County	<u>11,100</u>	<u>\$539,522.95</u>	<u>\$2,241,675.47</u>	<u>\$578,922.36</u>	<u>\$41,125,655.2</u>
an Bernardino County					
<u>K-12</u>					
Academy for Academic Excellence	1,386	\$67,413.72	\$279,583.53	\$72,222.76	\$2,632,635.75
Academy of Careers and Exploration	248	\$12,062.48	\$43,977.44	\$11,598.74	\$249,263.91
Adelanto Charter Academy	240	ψ12,002. 4 0	ψ+3,377.++	ψ11,550.7 4	\$14,758.60
Adelanto Elementary	8,190	\$398,353.88	\$1,684,681.53	\$433,886.93	\$22,442,202.70
Alta Loma Elementary	5,952	\$289,499.67	\$1,176,169.32	\$304,795.36	\$28,545,538.4
Alta Vista Public	1,825	\$88,766.27	\$397,272.69	\$101,476.52	\$1,298,645.70
Alta Vista South Public Charter	357	\$17,364.13	\$130,946.73	\$31,504.25	\$130,946.73
Apple Valley Elementary	557	ψ17,504.15	\$150,5 4 0.75	φ 31,30 4.20	\$660,891.9
Apple Valley Unified	12,730	\$619,175.22	\$2,528,004.86	\$654,636.75	\$48,607,966.69
Asa Charter School	214	\$10,408.75	\$41,136.46	\$10,706.53	\$546,179.2
Baker Valley Unified	158	\$7,684.96	\$30,726.06	\$7,983.99	\$790,023.39
Barstow Unified	5,662	\$275,394.35	\$1,104,267.79	\$286,787.18	\$26,522,363.1
Bear Valley Unified	2,382	\$115,858.23	\$453,485.10	\$118,218.98	\$12,060,092.7
California Charter Academy	2,302	\$113,030.23	\$455,465.10	\$110,210.90	\$12,000,092.7
California Charter Academy Affiliates					\$794,498.0
California Charter Academy Oro Grande					\$1,247,874.8
Carden Virtual Academy	200	¢10.010.02	\$19.439.67	\$5,000,40	\$317,236.1
Casa Ramona Acad for Tech, Community, & Education	206	\$10,019.63	\$19,439.07	\$5,893.12	\$448,454.1
Center for Excellence		¢ 4 000 00	\$00.044.00	*- - - -	\$4,857.5
Center For Learning & Unlimited Educational Success	88	\$4,280.23	\$23,644.36	\$5,875.65	\$40,677.3
Central Elementary	4,740	\$230,549.13	\$945,465.43	\$244,656.26	\$19,398,939.9
Chaffey Joint Union High	24,342	\$1,183,971.97	\$4,871,835.72	\$1,260,966.22	\$89,769,690.0
Charter 101 Elementary School	~~~~	* 4 400 007 00	AF 7 10 107 77	A 4 400 EE4 04	\$198,528.9
Chino Valley Unified	28,967	\$1,408,927.62	\$5,746,167.77	\$1,488,551.84	\$120,241,076.0
Colton Joint Unified	22,962	\$1,116,850.06	\$4,590,121.38	\$1,187,643.88	\$85,534,324.6
Competitive Edge Charter Academy	676	\$32,880.00	\$134,552.37	\$34,829.27	\$535,139.6
Crosswalk Hesperia Experiential Learning Pathways					\$192,975.1
Crown Ridge Academy		····		····	\$33,166.1
Cucamonga Elementary	2,519	\$122,521.78	\$510,200.96	\$131,714.97	\$10,080,560.3
Desert Trails Preparatory Academy	522	\$25,389.57	\$103,137.01	\$26,727.77	\$277,398.6
Eagle Summit Academy	700	* ~~ ~~ ~~		A (5 0 (0) 5	\$86,696.1
Empire Springs Charter	788	\$38,327.57	\$177,128.36	\$45,040.15	\$397,908.6
Encore High School for the Performing & Visual Arts	1,073	\$52,189.70	\$213,756.52	\$55,324.10	\$1,102,130.6
Etiwanda Elementary	13,885	\$675,353.33	\$2,794,711.37	\$722,180.45	\$35,349,225.8
Excel Prep Charter	163	\$7,928.15	\$43,848.63	\$10,894.88	\$112,958.8
Excelsior Center	2,086	\$101,461.06	\$456,478.97	\$116,512.46	\$3,343,415.3
Fontana Unified	39,599	\$1,926,058.10	\$7,853,163.62	\$2,034,232.19	\$141,960,647.5
Grove High School	209	\$10,165.56	\$44,117.61	\$11,319.39	\$379,799.6
Hardy Brown College Prep	363	\$17,655.97	\$81,344.30	\$20,693.11	\$309,266.1
Helendale Elementary	609	\$29,621.18	\$126,581.65	\$32,551.77	\$2,181,107.0
Heritage School					\$133,540.3
Hesperia Elementary					\$856,590.7
Hesperia Unified	21,429	\$1,042,286.39	\$4,361,631.25	\$1,125,232.00	\$65,822,465.2
High Desert Academy of Applied Arts & Sciences					\$141,087.9
Hope Academy Charter	1,499	\$72,909.94	\$436,428.86	\$107,457.23	\$759,528.5
Independence Charter Academy	68	\$3,307.44	\$24,942.19	\$6,000.79	\$24,942.1
Inland Leaders Charter School	888	\$43,191.47	\$186,411.96	\$47,867.38	\$848,868.9
Las Banderas Academy					\$77,623.0
Laverne Elementary Preparatory	460	\$22,373.96	\$94,342.62	\$24,309.68	\$439,100.2
Lucerne Valley Career Academy					\$22,331.6
Lucerne Valley Unified	714	\$34,728.27	\$128,185.73	\$33,779.75	\$3,689,146.4
Lucerne Valley Union Elementary					\$103,835.7
Mirus Secondary School	326	\$15,856.32	\$63,455.70	\$16,482.86	\$322,576.0

This report reflects all districts that have ever received funds from the California State Lottery. Blanks are the result of adjustments, school district closure, name change or consolidation.

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>Cumulative To</u> (1985 to Prese
Mojave River Academy	1,551	\$75,439.17	\$313,354.74	\$80,872.51	\$1,840,835.9
Morongo Unified	8,024	\$390,279.80	\$1,566,078.80	\$406,623.28	\$36,422,781.1
Mount Baldy Joint Elementary	145	\$7,052.65	\$27,221.47	\$7,142.65	\$403,617.1
Mountain View Elementary	2,620	\$127,434.32	\$517,360.78	\$134,085.21	\$11,278,466.8
Mountain View Montessori	170	\$8,268.63	\$34,461.48	\$8,895.51	\$278,753.7
Needles Unified	829	\$40,321.77	\$169,255.42	\$43,643.82	\$4,846,080.1
New Vision Middle School	302	\$14,688.98	\$57,475.15	\$14,982.86	\$298,860.8
Norton Space and Aeronautics Academy	703	\$34,193.25	\$148,606.94	\$38,120.67	\$662,830.8
Nova Meridian Academy					\$17,500.7
Oasis Charter Academy					\$45,099.0
Ontario-Montclair	22,733	\$1,105,711.73	\$4,505,960.84	\$1,167,133.97	\$94,200,736.3
Options for Youth - San Bernardino	522	\$25,389.57	\$91,016.18	\$24,074.29	\$546,796.4
Options for Youth - Upland		+,	+- · , - · - · · · · ·	* = ., *_ *	\$1,936,224.
Options for Youth - Victorville	2,621	\$127,482.96	\$450,315.82	\$119,415.82	\$4,058,489.0
Oro Grande Elementary	105	\$5,107.09	\$19,253.45	\$5,049.53	\$516,074.
Oxford Preparatory Academy-Chino	1,198	\$58,269.59	\$246,489.48	\$63,483.54	\$1,108,490.
Pathways to College	327	\$15,904.96	\$64,818.73	\$16,789.22	\$358,671.
Provisional Accelerated Learning Academy	179	\$8,706.39	\$28,796.59	\$7,726.93	\$338,071.
Public Safety Charter	367	\$17,850.52	\$72,683.14	\$18,828.83	\$505,579.3
Redlands Unified	20,956	\$1,019,280.11	\$4,235,380.17	\$1,094,307.86	\$81,787,720.
Rialto Unified	26,330	\$1,271,133.16	\$5,184,870.70	\$1,342,878.00	\$100,324,010
Rim of the World Unified	3,615	\$175,830.19	\$695,709.40	\$181,046.03	\$20,483,473.
Riverside Preparatory School	2,320	\$112,842.60	\$517,402.56	\$131,560.99	\$2,362,480.
	49,410				
San Bernardino City Unified		\$2,403,255.91	\$9,985,438.52	\$2,579,729.06	\$201,132,824.
San Bernardino County Office of Education	2,828	\$137,551.25	\$560,009.66	\$146,344.03	\$25,863,257.
Sedona Charter Academy	0.400	¢100.000.00	\$405 440 40	¢405 700 70	\$137,547.
Silver Valley Unified	2,136	\$103,893.02	\$405,416.43	\$105,732.70	\$9,880,651.
Sixth Street Prep School	255	\$12,402.95	\$51,858.27	\$13,379.62	\$529,750.
Sky Mountain Charter School	2,334	\$113,523.55	\$501,452.67	\$128,329.29	\$2,404,771.
Snowline Joint Unified	7,669	\$373,012.94	\$1,533,661.53	\$396,704.77	\$26,833,133.
Soar Charter Academy	450	\$21,887.56	\$88,350.09	\$22,918.32	\$435,905.4
Summit Leadership Academy - High Desert	173	\$8,414.55	\$31,576.94	\$8,287.89	\$313,417.
Taft T. Newman Leadership Academy	97	\$4,717.98	\$18,477.59	\$4,816.11	\$62,892.
Taylion High Desert Academy/Adelanto	556	\$27,043.31	\$180,031.21	\$43,831.52	\$227,199.
Trona Joint Unified	230	\$11,186.97	\$44,182.58	\$11,500.55	\$1,832,503.
Upland Elementary					\$1,293,267.
Upland Unified	10,914	\$530,846.69	\$2,065,705.98	\$539,065.89	\$46,084,115.
Victor Elementary	11,660	\$567,131.42	\$2,354,160.72	\$608,050.10	\$35,892,762.
Victor Valley Union High	9,052	\$440,280.75	\$1,787,432.02	\$463,274.56	\$31,836,537.
Woodward Leadership Academy	89	\$4,328.87	\$14,713.00	\$3,928.37	\$67,263.
Yucaipa-Calimesa Joint Unified	8,170	\$397,381.10	\$1,638,541.14	\$423,899.51	\$35,860,793.
Yucca Mesa Charter School					\$139,709.8
Summary for K-12	<u>409,729</u>	<u>\$19,928,832.32</u>	<u>\$82,108,865.71</u>	<u>\$21,237,008.97</u>	\$1,518,406,498
ommunity Colleges Barstow	0 644	\$128,455.75	¢506 700 07	\$136 201 00	\$8.224.684.
Chaffe	2,641 15,030	\$128,455.75 \$731,045.05	\$526,723.97 \$3,093,489.20	\$136,301.90 \$796,689.56	\$8,224,684. \$49,012,832.
Copper Mountain	1,432	\$69,651.13 \$733,370,73	\$278,856.23	\$72,429.20 \$704,782,50	\$3,479,540.9
San Bernardino	15,078	\$733,379.73	\$3,083,035.08	\$794,782.50	\$53,101,502.
Victor Valley Summary for Community Colleges	9,079 <u>43,260</u>	\$441,594.01 <u>\$2,104,125.67</u>	\$1,726,742.10 <u>\$8,708,846.58</u>	\$450,181.26 <u>\$2,250,384.42</u>	\$30,014,288.3 <u>\$143,832,849</u> .
Summary for San Bernardino County			• • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •
	<u>452,989</u>	<u>\$22,032,957.99</u>	<u>\$90,817,712.29</u>	<u>\$23,487,393.39</u>	<u>\$1,662,239,347.</u>

This report reflects all districts that have ever received funds from the California State Lottery. Blanks are the result of adjustments, school district closure, name change or consolidation.

\$105,984.50

2,179

Bonsall Unified

\$825,153.75

\$113,705.80

\$440,281.64

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Academy of Arts and Sciences: Del Mar Elementary	(K-5) 202	\$9,825.08	\$50,848.16	\$12,737.22	\$103,825.19
Academy of Arts and Sciences: Del Mar Middle and	High (6-12) 271	\$13,181.17	\$71,517.27	\$17,813.18	\$139,045.04
Academy of Arts and Sciences: El Cajon Elementary	(K-5) 524	\$25,486.86	\$151,366.70	\$37,304.68	\$231,312.62
Academy of Arts and Sciences: El Cajon Middle and	High (6-12) 561	\$27,286.50	\$174,568.53	\$42,678.08	\$241,685.67
Albert Einstein Academy for Letters Arts & Sciences	- Endeavour				\$94,337.38
Albert Einstein Academy Middle	482	\$23,444.02	\$118,019.91	\$29,667.95	\$481,641.10
All Tribes American Indian					\$56,484.82
All Tribes Charter School	38	\$1,848.27	\$4,640.17	\$1,317.86	\$65,353.63
All Tribes Elementary Charter	26	\$1,264.60	\$5,053.71	\$1,313.02	\$24,008.77
Alpine Union Elementary	1,722	\$83,756.45	\$334,553.26	\$86,967.33	\$8,131,809.34
America's Finest Charter	246	\$11,965.19	\$53,040.08	\$13,566.81	\$182,252.63
Arroyo Paseo Charter High School	117	\$5,690.76	\$20,666.39	\$5,454.24	\$168,695.69
Arroyo Vista Charter School	1,059	\$51,508.76	\$213,270.42	\$55,106.40	\$1,895,709.49
Audeo Charter School	761	\$37,014.32	\$172,205.90	\$43,747.94	\$853,343.97
Barona Indian Charter School	102	\$4,961.17	\$18,153.06	\$4,784.80	\$189,723.81
Bayshore Preparatory Charter	127	\$6,177.15	\$23,670.20	\$6,191.32	\$270,446.55
Bella Mente Montessori Academy	538	\$26,167.81	\$141,383.37	\$35,227.76	\$251,770.82
Bonsall Charter Academy					\$54,163.08
Bonsall Union Elementary		* ***	* ***	A04 000 70	\$5,444,745.01
Borrego Springs Unified	415	\$20,185.20	\$82,652.16	\$21,392.78	\$1,729,078.62
Cajon Valley Union	16,131	\$784,596.65	\$3,251,266.71	\$839,981.42	\$69,037,439.73
California Pacific Charter School of San Diego	0.000	¢445.000.50	\$500 405 05	¢450.400.04	\$177,114.93
California Virtual Academy	2,988	\$145,333.50	\$586,425.85	\$152,129.91	\$3,940,135.40
Cardiff Elementary	733	\$35,652.42	\$144,169.36	\$37,387.67	\$3,319,497.95
Carlsbad Unified	11,023	\$536,148.34	\$2,214,654.61	\$572,447.68	\$36,513,163.08
Charter School of San Diego	2,125	\$103,357.99	\$454,180.29	\$116,319.23	\$3,787,697.73
Children's Conservation Academy	24 160	¢1 175 557 11	¢4 021 446 06	\$1,249,803.04	\$17,767.65 \$94,178,100,58
Chula Vista Elementary Chula Vista Learning Community	24,169	\$1,175,557.41 \$65,760.00	\$4,831,446.86 \$295,338.91	\$75,401.66	\$84,178,199.58 \$1,881,108.71
City Heights Preparatory Charter	1,352 112	\$5,447.57	\$30,455.07	\$7,557.41	\$58,063.19
Classical Academy	1,288	\$62,647.10	\$276,512.80	\$70,771.55	\$2,009,464.09
Classical Academy High School	935	\$45,477.52	\$216,602.62	\$54,850.23	\$787,670.50
Clear View Charter School	000	φ+0,+11.02	φ210,002.02	φ04,000.20	\$737,664.33
Coastal Academy	1,456	\$70,818.46	\$342,120.16	\$86,469.57	\$1,610,285.71
Coleman Tech Charter High	220	\$10,700.59	\$53,465.64	\$13,453.30	\$147,048.67
College Preparatory Middle	232	\$11,284.25	\$46,078.48	\$11,931.50	\$194,159.48
Community Montessori Charter	389	\$18,920.59	\$82,745.23	\$21,206.46	\$200,997.17
Coronado Pathways Charter		••••••	••=,••===	+,	\$10,481.81
Coronado Unified	3,159	\$153,650.77	\$634,441.67	\$164,032.88	\$11,369,258.33
Cortez Hill Academy Charter					\$180,470.56
County Collaborate Charter	222	\$10,797.86	\$81,429.55	\$19,590.99	\$81,429.55
Darnell Charter School	647	\$31,469.47	\$138,194.52	\$35,396.09	\$1,353,372.52
Dehesa Charter School	1,145	\$55,691.71	\$237,509.53	\$61,096.39	\$1,868,732.49
Dehesa Elementary	181	\$8,803.66	\$33,515.42	\$8,775.85	\$729,708.20
Del Mar Union	4,462	\$217,027.47	\$898,619.89	\$232,191.19	\$11,593,644.60
Diego Hills Charter	1,006	\$48,930.89	\$229,694.38	\$58,280.63	\$818,869.34
Diego Springs Academy	119	\$5,788.04	\$43,648.75	\$10,501.38	\$43,648.75
Diego Valley Public Charter	726	\$35,311.94	\$164,039.48	\$41,688.64	\$426,275.81
Discovery Charter School	909	\$44,212.90	\$188,635.50	\$48,521.07	\$2,060,436.71
E3 Civic High	324	\$15,759.04	\$77,167.47	\$19,468.72	\$159,341.20
Eagles Peak Charter School					\$2,533,136.18
Ecademy California					\$4,449.73
Einstein Academy	624	\$30,350.76	\$140,882.70	\$35,801.74	\$846,346.60
EJE Elementary Academy Charter	509	\$24,757.28	\$109,825.28	\$28,088.62	\$597,809.89
EJE Middle Academy	175	\$8,511.82	\$35,299.23	\$9,118.65	\$167,613.00
Elevate Elementary	161	\$7,830.88	\$59,025.59	\$14,201.72	\$59,025.59
Empower Charter	79	\$3,842.47	\$28,962.83	\$6,968.53	\$28,962.83
Encinitas Union Elementary	5,489	\$266,979.79	\$1,104,967.89	\$285,527.82	\$21,390,987.47
Epiphany Prep Charter	246	\$11,965.19	\$55,032.55	\$14,003.00	\$124,438.26

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Escondido Charter High School	798	\$38,813.96	\$152,071.65	\$39,634.29	\$2,152,853.62
Escondido Union Elementary	17,102	\$831,825.18	\$3,361,526.25	\$871,837.44	\$68,774,893.29
Escondido Union High	7,566	\$368,003.11	\$1,524,676.59	\$394,243.70	\$32,383,193.95
Evangeline Roberts Institute of Learning	169	\$8,219.99	\$33,596.55	\$8,698.22	\$112,938.86
Explorer Elementary Charter	349	\$16,975.02	\$68,903.41	\$17,858.28	\$696,826.50
Fallbrook Union Elementary	5,104	\$248,253.75	\$1,003,101.00	\$260,167.07	\$22,606,597.35
Fallbrook Union High	2,391	\$116,295.98	\$449,469.30	\$117,402.28	\$10,504,328.23
Fanno Academy Charter Feaster (Mae L.) Charter	1 101	¢57,000,44	¢252,200,00	¢c4 740 c0	\$17,165.35
	1,191	\$57,929.11	\$252,389.86	\$64,719.60	\$2,699,054.11
Gompers Charter Middle Gompers Preparatory Academy	1,135	\$55,205.32	\$240,981.18	\$61,776.89	\$481,747.93 \$1,024,432.59
Greater San Diego Academy	362	\$17,607.33	\$64,373.64	\$16,969.99	\$999,188.04
Grossmont Union High	17,935	\$872,341.52	\$3,515,344.31	\$913,363.07	\$95,210,915.24
Guajome Learning Center	92	\$4,474.78	\$15,149.23	\$4,047.71	\$90,132.45
Guajome Park Academy	1,273	\$61,917.51	\$248,097.45	\$64,431.70	\$4,172,554.96
Harbor Springs Charter	521	\$25,340.94	\$156,234.66	\$38,343.82	\$225,023.07
Harriet Tubman Village Charter	358	\$17,412.78	\$67,887.63	\$17,707.45	\$726,990.58
Health Sciences High School	563	\$27,383.78	\$116,847.52	\$30,055.13	\$641,079.05
Health Sciences Middle	146	\$7,101.29	\$31,303.56	\$8,013.41	\$75,173.18
Helix High School	2,429	\$118,144.26	\$481,339.87	\$124,681.37	\$5,658,655.97
Heritage Digital Academy Charter Middle	285	\$13,862.12	\$52,899.94	\$13,846.12	\$154,770.82
Heritage K-8 Charter School	611	\$29,718.46	\$130,469.01	\$33,418.67	\$952,301.66
High Tech High	581	\$28,259.29	\$115,978.17	\$30,007.91	\$1,149,541.00
High Tech High International	394	\$19,163.78	\$78,435.76	\$20,302.78	\$657,263.34
High Tech High Media Arts	395	\$19,212.42	\$78,968.63	\$20,427.40	\$598,708.56
High Tech Middle	323	\$15,710.41	\$63,019.45	\$16,363.51	\$651,972.17
High Tech Middle Media Arts	318	\$15,467.21	\$61,683.57	\$16,031.33	\$537,161.89
Holly Drive Leadership Academy	141	\$6,858.10	\$27,145.06	\$7,063.32	\$348,081.25
Howard Gardner Community Charter	185	\$8,998.22	\$39,797.46	\$10,182.87	\$116,352.81
Iftin Charter School	475	\$23,103.54	\$99,014.45	\$25,451.68	\$506,112.88
Iftin High					\$65,146.52
Imperial Beach Elementary	907	\$44,115.62	\$174,452.76	\$45,400.32	\$629,738.42
Innovations Academy	346	\$16,829.11	\$71,455.84	\$18,393.21	\$355,721.25
Insight @ San Diego	72	\$3,502.00	\$16,198.76	\$4,221.19	\$43,770.79
Integrity Charter School	295	\$14,348.51	\$65,040.44	\$16,584.73	\$399,848.04
Jamal-Dulzura Union Elementary	587	\$28,551.12	\$114,360.07	\$29,701.37	\$4,020,616.03
Jola Community Juan Bautista de Anza	83	\$4,037.04	\$21,312.24	\$5,325.37	\$602.23 \$82,759.10
Julian Charter School	2,519	\$122,521.78	\$494,759.32	\$128,334.52	\$4,449,738.35
Julian Union Elementary	312	\$15,175.37	\$63,756.80	\$16,474.60	\$1,769,685.63
Julian Union High	157	\$7,636.32	\$32,681.77	\$8,402.56	\$878,577.05
Kavod Elementary Charter	93	\$4,523.42	\$24,814.19	\$6,171.49	\$43,147.73
Keiller Leadership Academy	506	\$24,611.35	\$100,090.86	\$25,933.74	\$794,062.01
King/Chavez Academy of Excellence	323	\$15,710.41	\$64,015.69	\$16,581.62	\$659,589.73
King/Chavez Arts Academy	185	\$8,998.22	\$38,469.13	\$9,892.09	\$276,073.16
King/Chavez Athletics Academy	185	\$8,998.22	\$37,804.98	\$9,746.70	\$275,267.38
King/Chavez Preparatory Academy	354	\$17,218.21	\$70,737.41	\$18,299.52	\$472,770.75
King/Chavez Primary Academy	394	\$19,163.78	\$84,413.18	\$21,611.35	\$579,100.78
King-Chavez Community High School	580	\$28,210.65	\$125,241.63	\$32,027.91	\$517,122.22
KIPP Adelante Preparatory Academy	346	\$16,829.11	\$68,633.19	\$17,775.29	\$592,784.43
Kwachiiyao					\$91,677.65
La Mesa-Spring Valley Elementary	12,170	\$591,937.34	\$2,460,201.86	\$635,318.25	\$54,286,919.08
Lakeside Union Elementary	4,937	\$240,131.03	\$1,002,615.54	\$258,733.37	\$18,470,672.47
Laurel Preparatory Academy	146	\$7,101.29	\$31,303.56	\$8,013.41	\$75,173.18
Learning Choice Academy Charter	1,001	\$48,687.68	\$199,965.90	\$51,732.79	\$1,324,002.26
Lemon Grove Elementary	3,878	\$188,622.26	\$768,424.22	\$199,046.99	\$16,667,931.54
Leonardo Da Vinci Health Sciences Charter School	305	\$14,834.91	\$64,552.93	\$16,556.15	\$291,645.24
Liberty Charter School					\$134,811.46
Literacy First Charter School	1,560	\$75,876.92	\$311,527.35	\$80,598.93	\$2,042,027.08

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
MAAC Community Charter School Magnolia Science Academy San Diego	267 371	\$12,986.62 \$18,045.08	\$52,939.10 \$77,139.08	\$13,711.63 \$19,836.10	\$522,022.99 \$476,568.75
Mandarin Language Academy	0.1	<i><i><i>ϕ i ϕ</i>_i <i>ϕ i ϕ</i>_i <i>ϕ i ϕ</i>_i <i>ϕ i ϕ</i>_i <i>ϕ i ϕ i</i></i></i>	<i>Q1</i> ,100100	<i><i><i>q</i></i> 10,000110</i>	\$46,487.07
McGill School of Success	134	\$6,517.62	\$25,739.70	\$6,700.00	\$328,170.46
Memorial Academy Charter School	101	\$0,011102	Q20,100110	<i>Q</i> QQQQQQQQQQQQQ	\$1,209,062.55
Memorial Academy of Learning					\$638,904.44
Method	92	\$4,474.78	\$33,745.28	\$8,118.71	\$33,745.28
Morro Hills Charter Academy	02	¢ 1, 11 11 0	\$00,1 101 <u>2</u> 0	<i>Q</i> QQQQQQQQQQQQQ	\$15,341.17
Mosaica Online Academy of Southern California	29	\$1,410.53	\$10.637.07	\$2,559.15	\$10,637.07
Mountain Empire Applied		• , • • •	• • • • • •		\$18,530.09
Mountain Empire Unified	1,507	\$73,299.05	\$297,568.24	\$77,122.73	\$6,897,135.73
Mountain Peak Charter					\$383,596.90
Mueller Charter School	1,177	\$57,248.16	\$256,552.82	\$65,519.65	\$2,441,743.74
Museum School	233	\$11,332.89	\$46,943.39	\$12,128.80	\$339,697.55
National Elementary	5,620	\$273,351.50	\$1,098,059.84	\$285,056.80	\$24,670,311.77
National University Academy	792	\$38,522.12	\$160,497.34	\$41,431.12	\$734,917.80
Nestor Language Academy Charter	963	\$46,839.41	\$200,804.92	\$51,614.41	\$885,826.15
North County Trade Tech High School	144	\$7,004.01	\$29,739.75	\$7,655.17	\$138,234.51
Nubia Leadership Academy					\$620,435.35
Oceanside City Unified	18,827	\$915,727.56	\$3,684,457.65	\$956,268.23	\$77,236,512.06
Old Town Academy K-8 Charter	250	\$12,159.76	\$49,526.15	\$12,829.32	\$204,120.09
Oxford Preparatory Academy	306	\$14,883.54	\$98,791.66	\$24,059.57	\$125,324.03
Pacific American Academy		··· -·· ·-		** · · · · · · · ·	\$61,472.23
Pacific View Charter School	468	\$22,763.07	\$93,790.24	\$24,252.37	\$922,412.81
Pauma Elementary					\$607,654.61
Pivot Charter - San Diego	103	\$5,009.81	\$20,346.27	\$5,272.87	\$92,162.40
Poway Unified	35,953	\$1,748,720.09	\$7,226,271.95	\$1,867,871.71	\$126,421,489.55
Preuss School UCSD	859	\$41,780.94	\$173,616.27	\$44,835.67	\$1,770,747.67
Promise Charter School					\$217,900.32
RAI Online Charter	E 624	¢274.022.45	¢1 117 010 75	\$290 E04 62	\$222,936.68 \$25,702,536,07
Ramona City Unified	5,634 685	\$274,032.45	\$1,117,819.75	\$289,504.62	\$25,703,536.97 \$2,747,432,72
Rancho Santa Fe Elementary River Valley Charter	281	\$33,317.74 \$13,667.57	\$135,030.94 \$52,595.01	\$35,005.57 \$13,747.57	\$2,747,433.72 \$524,563.20
San Diego City Unified	108,023	\$5,254,137.09	\$21,303,069.29	\$13,747.37 \$5,522,578.87	\$324,505.20 \$489,930,311.63
San Diego Cooperative Charter	459	\$22,325.32	\$92,481.52	\$23,894.31	\$796,044.24
San Diego Cooperative Charter School 2	459 157	\$7,636.32	\$45,798.82	\$11,274.12	\$69,043.15
San Diego County Office of Education	2,672	\$129,963.56	\$436,429.80	\$120,622.01	\$52,303,453.32
San Diego Global Vision Academy	2,012	\$10,992.42	\$49,522.97	\$12,637.87	\$189,031.90
San Diego Global Vision Academy Middle	84	\$4,085.67	\$21,512.99	\$5,377.26	\$46,191.51
San Diego Neighborhood Homeschool	97	\$0.00	\$0.00	\$0.00	\$121,508.47
San Diego Virtual	308	\$14,980.82	\$76,113.79	\$19,110.89	\$183,328.14
San Dieguito Union High	12,583	\$612,025.27	\$2,540,262.83	\$656,236.83	\$42,937,430.21
San Marcos Unified	20,506	\$997,392.54	\$4,171,785.72	\$1,076,286.60	\$56,584,624.02
San Pasqual Union	559	\$27,189.22	\$112,723.68	\$29,120.56	\$1,754,443.62
San Ysidro Elementary	4,818	\$234,342.98	\$924,762.38	\$240,744.01	\$18,117,526.55
Santee	6,578	\$319,947.72	\$1,329,740.46	\$343,390.72	\$29,865,868.39
Santee Explorer Academy					\$14,112.75
SBC-High Tech High Learning	2,509	\$122,035.39	\$536,087.78	\$137,302.56	\$2,430,003.92
School of Business and Technology					\$63,777.66
SIA Tech	1,064	\$51,751.95	\$173,096.63	\$46,351.40	\$2,804,502.71
Sojourner Truth Learning					\$109,585.03
Solana Beach Elementary	3,191	\$155,207.23	\$659,723.95	\$169,789.78	\$10,085,424.07
South Bay Charter School					\$1,850,835.48
South Bay Union	5,661	\$275,345.70	\$1,117,747.75	\$289,692.75	\$32,400,872.03
Southern California Connection					\$23,323.12
Spencer Valley Elementary	31	\$1,507.80	\$6,389.59	\$1,645.20	\$128,699.68
Steele Canyon High School	2,188	\$106,422.25	\$448,398.00	\$115,554.18	\$2,894,408.51
Stephen W. Hawking Charter	331	\$16,099.52	\$77,576.57	\$19,613.93	\$186,955.74
Stephen W. Hawkings II Science, Technology, Engine	ering, Art a 266	\$12,937.98	\$70,172.40	\$17,476.36	\$124,219.60

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Tota</u> (1985 to Present
Sun Valley Charter School					\$76,536.31
Sweetwater Union High	39,591	\$1,925,668.99	\$7,914,799.12	\$2,049,747.99	\$163,314,392.54
Taylion San Diego Academy	142	\$6,906.74	\$45,776.11	\$11,149.92	\$58,223.40
The Heights Charter	177	\$8,609.10	\$44,002.71	\$11,039.90	\$97,035.24
The New School					\$39,515.34
The O'Farrell Charter	1,442	\$70,137.51	\$318,222.61	\$81,126.69	\$3,061,548.59
Thrive Public School	50	\$2,431.94	\$18,339.93	\$4,412.37	\$18,339.93
Tip Academy					\$41,472.54
Urban Discovery Academy Charter	365	\$17,753.25	\$78,259.02	\$20,033.58	\$349,770.24
Vallecitos Elementary	195	\$9,484.61	\$38,286.79	\$9,972.11	\$869,617.44
Valley Center Union Elementary					\$4,064,534.73
Valley Center-Pauma Unified	4,119	\$200,344.27	\$822,140.33	\$212,737.66	\$10,250,766.21
Vista Literacy Academy Charter					\$78,165.98
Vista Unified	22,039	\$1,071,956.21	\$4,367,696.55	\$1,131,671.35	\$91,808,553.86
Vivian Banks Charter	100	\$4,863.90	\$18,913.83	\$4,935.45	\$278,332.94
Warner Unified	214	\$10,408.75	\$42,796.87	\$11,070.03	\$708,899.31
Warner Union Elementary					\$298,882.14
Xara Garden					\$10,211.63
Summary for K-12	<u>503,579</u>	<u>\$24,488,889.29</u>	<u>\$101,045,023.74</u>	\$26,131,565.22	<u>\$1,950,407,456.09</u>
Community Colleges					
Grossmont-Cuyamaca	18,977	\$923,023.41	\$3,865,900.31	\$996,988.97	\$68,155,134.12
Mira-Costa	11,528	\$560,711.06	\$2,351,403.78	\$606,397.33	\$33,164,352.19
Palomar	19,885	\$967,187.69	\$4,080,970.70	\$1,051,458.02	\$69,605,851.12
San Diego	43,511	\$2,116,334.10	\$8,890,080.88	\$2,292,056.34	\$167,911,176.48
Southwestern	15,716	\$764,411.44	\$3,235,860.56	\$833,310.03	\$54,020,327.77
Summary for Community Colleges	<u>109,617</u>	<u>\$5,331,667.70</u>	<u>\$22,424,216.23</u>	<u>\$5,780,210.69</u>	\$392,856,841.68
Summary for San Diego County	<u>613,196</u>	<u>\$29,820,556.99</u>	<u>\$123,469,239.97</u>	<u>\$31,911,775.91</u>	<u>\$2,343,264,297.77</u>

San Francisco County

<u>12</u>					
City Arts & Technology High School	345	\$16,780.47	\$64,115.45	\$16,778.34	\$578,335.80
Creative Arts Charter School	409	\$19,893.36	\$90,247.26	\$23,007.76	\$620,480.42
Cross Cultural Environment					\$37,704.29
Edison Charter Academy	645	\$31,372.18	\$137,626.95	\$35,255.93	\$510,507.82
Edison Charter Academy					\$708,996.44
Five Keys Adult School (SF Sheriff's)	124	\$6,031.24	\$19,415.08	\$5,235.96	\$160,505.25
Five Keys Charter School	381	\$18,531.47	\$65,365.42	\$17,338.11	\$562,207.19
Five Keys Independence HS (SF Sheriff's)	1,155	\$56,178.11	\$296,634.47	\$74,119.38	\$714,561.37
Gateway High School	483	\$23,492.66	\$97,465.82	\$25,176.25	\$1,046,315.14
Gateway Middle	308	\$14,980.82	\$60,838.22	\$15,766.78	\$212,843.69
KIPP Bayview Academy	275	\$13,375.74	\$58,198.06	\$14,926.49	\$434,700.79
KIPP San Francisco Bay Academy	362	\$17,607.33	\$72,841.62	\$18,823.77	\$548,428.73
KIPP San Francisco College Preparatory	241	\$11,722.00	\$68,640.16	\$16,942.18	\$107,619.65
Leadership High School	246	\$11,965.19	\$50,881.59	\$13,094.30	\$705,266.18
Life Learning Academy	34	\$1,653.72	\$5,995.67	\$1,582.81	\$105,380.98
Metropolitan Arts & Technology High School					\$189,174.04
Mission Prepatory	206	\$10,019.63	\$49,658.71	\$12,508.61	\$123,833.82
San Francisco County Office of Education	159	\$0.00	\$0.00	\$0.00	\$12,810,269.74
San Francisco Flex Academy	81	\$3,939.75	\$12,442.72	\$3,367.76	\$97,904.76
San Francisco Unified	53,272	\$2,591,099.95	\$10,956,305.04	\$2,821,975.99	\$225,200,446.69
The Jump Academy					\$34,535.47
Summary for K-12	<u>58,726</u>	\$2,848,643.62	<u>\$12,106,672.24</u>	\$3,115,900.42	\$245,510,018.2
mmunity Colleges					
San Francisco	25,011	\$1,216,511.51	\$4,535,413.48	\$1,191,688.91	\$140,400,073.47

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Tot</u> (1985 to Preser
Summary for Community Colleges	<u>25,011</u>	<u>\$1,216,511.51</u>	\$4,535,413.48	<u>\$1,191,688.91</u>	<u>\$140,400,073.47</u>
Summary for San Francisco County	<u>83,737</u>	<u>\$4,065,155.13</u>	<u>\$16,642,085.72</u>	<u>\$4,307,589.33</u>	<u>\$385,910,091.73</u>
an Joaquin County					
<u>-12</u>					
Acacia Elementary Charter I	281	\$13,667.57	\$80,655.55	\$19,890.53	\$124,877.73
Acacia Middle Charter	80	\$3,891.11	\$24,528.84	\$6,005.70	\$34,028.36
Academy of Arts and Sciences San Joaquin	339	\$16,488.63	\$124,345.15	\$29,915.99	\$124,345.15
Aspire APEX Academy	312	\$15,175.37	\$67,452.62	\$17,246.59	\$162,594.40
Aspire Benjamin Holt College Preparatory Academy	726	\$35,311.94	\$147,080.99	\$37,969.42	\$1,123,058.5
Aspire Langston Hughes Academy	686	\$33,366.38	\$143,201.55	\$36,802.20	\$650,579.3
Aspire Port City Academy	403	\$19,601.53	\$80,076.60	\$20,733.53	\$217,227.6
Aspire River Oaks Charter	391	\$19,017.86	\$79,327.87	\$20,474.25	\$807,917.9
Aspire Rosa Parks Academy	379	\$18,434.19	\$75,092.30	\$19,451.62	\$587,498.8
Aspire Vincent Shalvey Academy	392	\$19,066.50	\$78,200.29	\$20,235.34	\$871,957.2
Banta Elementary	337	\$16,391.35	\$70,479.22	\$18,107.89	\$1,158,541.4
Cal Stem San Joaquin	159	\$7,733.60	\$58,321.15	\$14,031.38	\$58,321.1
California Connections Academy at Ripon	685	\$33,317.74	\$161,265.05	\$40,748.67	\$375,940.7
California Pacific Charter School North Central California		••••	••••	4 · · · , · · · · · · ·	\$89,494.0
California Virtual Academy at San Joaquin	1,490	\$72,472.19	\$283,692.82	\$73,949.05	\$1,036,810.4
California Virtual Academy at San Joaquin	.,	*-=,=	+	<i>•••••••••••••••••••••••••••••••••••••</i>	\$223,324.5
Delta Charter High School	490	\$23.833.13	\$48,229.34	\$14,453.16	\$885,963.1
Delta Charter Online	325	\$15,807.68	\$119,209.97	\$28,680.51	\$119,209.9
Delta Island Union Elementary	020	ψ10,001.00	φ110,200.07	φ20,000.01	\$313,785.9
Discovery Charter School	372	\$18,093.72	\$73,852.99	\$19,124.68	\$730,123.7
Dr. Lewis Dolphin Stallworth Sr. Charter School	211	\$10,262.83	\$50,330.50	\$12,695.43	\$209,209.7
Escalon Charter Academy	159	\$7,733.60	\$40,056.92	\$10,033.02	\$81,968.9
Escalon Unified	2,699	\$131,276.81	\$537,712.42	\$139,175.32	\$11,508,390.8
Excel Academy Collegiate Sports Health Science Prep Hi		φ101,270.01	\$007,712.42	ψ100,110.02	\$121,880.3
Great Valley Academy Manteca	754	\$36,673.84	\$168,143.95	\$42,803.04	\$538,139.4
Health Careers Academy	466	\$22,665.79	\$106,505.79	\$27,020.12	\$289,479.6
Heritage Family Academy	400	ψ22,000.75	\$100,000.15	φ27,020.12	\$581,867.0
Holt Union Elementary					\$393,598.5
Humphreys College Academy of Business, Law and Educ	ation 253	\$12,305.67	\$59,924.68	\$15,129.62	\$148,148.2
Institute for Language Development	200	ψ12,505.07	\$55,524.00	φ13,129.02	\$136,657.3
Institute of Business, Management, and Law					\$277,190.0
Jefferson Elementary	2,446	\$118,971.12	\$487,741.51	\$126,217.93	\$6,175,906.8
Joe Serna Jr. Charter School	334	\$16,245.44	\$68,548.61	\$17,661.38	\$636,941.5
Lammersville Charter School	554	\$10,245.44	\$00,0 4 0.01	φ17,001.50	\$12,971.7
Lammersville Elementary					\$1,960,116.1
Lammersville Joint Unified	3,534	\$171,890.43	\$841,648.50	\$212,340.03	\$2,493,437.8
Lincoln Unified	9,205	\$447,722.53	\$1,849,834.90	\$478,130.03	\$34,797,746.0
Linden Unified	2,283	\$111,042.97	\$452,532.91	\$117,219.39	\$9,298,983.6
Lodi Unified	2,283	\$1,362,185.49		\$1,453,421.44	
Manteca Unified			\$5,621,418.39 \$4,599,267.99		\$108,170,745.9 \$79,977,896.0
	22,906 71	\$1,114,126.28 \$3,453.37	\$4,599,207.99 \$19,069.13	\$1,189,174.12 \$4,738.92	\$79,977,896.0 \$35,921.3
Manteca Unified Vocational Academy					
Millennium Charter School	480	\$23,346.73	\$93,708.79	\$24,329.91	\$631,418.7 \$283,081.8
New Hope Charter School	240	\$10 CE4 04	¢40 700 04	¢11.000.70	
New Hope Elementary	219	\$10,651.94	\$46,789.34	\$11,983.79	\$863,914.9 \$165,148.0
New Jerusalem Charter School	00		¢4 400 4 -	¢4 400 47	
New Jerusalem Elementary	22	\$555.07 \$10,700,50	\$1,166.17 \$44,222,50	\$1,166.17 \$11,454,11	\$642,957.9 \$274,570,7
New Jerusalem School	220	\$10,700.59 \$17,022.66	\$44,333.50 \$75,570,67	\$11,454.11 \$10,337,80	\$274,570.7 \$272,570,8
Nightingale Charter	350	\$17,023.66	\$75,579.67 \$82,848,77	\$19,327.80	\$273,579.8 \$1,422,265,8
Oak View Union Elementary	416	\$20,233.84	\$83,848.77	\$21,662.66 \$10,313,54	\$1,433,365.8
One.Charter	191	\$9,290.05	\$40,171.82	\$10,312.54	\$144,217.8
Pacific Law Academy	196	\$9,533.25	\$37,356.71	\$9,735.98	\$172,230.1

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>Cumulative Tota</u> (1985 to Presen
Pittman Charter	631	\$30,691.23	\$136,144.60	\$34,820.12	\$586,928.96
Primary Charter School	332	\$16,148.16	\$65,490.47	\$16,976.02	\$488,311.88
Rio Valley Charter	280	\$13,618.93	\$49,239.50	\$13,005.04	\$280,839.96
Ripon Unified	3,017	\$146,744.03	\$606,199.16	\$156,692.41	\$10,652,767.34
River Islands Technology Academy	459	\$22,325.32	\$102,277.77	\$26,038.89	\$232,649.39
San Joaquin Building Futures Academy	111	\$5,398.93	\$23,446.75	\$6,015.21	\$96,846.27
San Joaquin County Office of Education	1,952	\$94,943.44	\$384,230.97	\$100,553.57	\$16,714,053.65
Stockton City Unified	34,024	\$1,654,895.34	\$6,864,561.86	\$1,773,746.07	\$143,796,651.59
Stockton Collegiate International Elementary	414	\$20,136.56	\$82,451.02	\$21,340.77	\$389,446.60
Stockton Collegiate International Secondary	469	\$22,811.71	\$98,141.99	\$25,212.99	\$392,434.86
Stockton High	0	\$0.00	\$0.00	\$0.00	\$130,789.51
Stockton Unified Early College	378	\$18,385.55	\$83,027.40	\$21,180.80	\$349,083.81
Stockton Virtual Academy Charter					\$1,014.10
Team Charter	439	\$21,352.53	\$102,413.55	\$25,909.65	\$275,326.61
Tracy Elementary					\$7,790,808.14
Tracy Joint Unified	15,687	\$763,000.91	\$3,093,264.83	\$802,030.61	\$42,132,586.91
Tracy Joint Union High					\$3,940,341.10
Valley View Charter Prep	248	\$12,062.48	\$90,966.33	\$21,885.43	\$90,966.33
Venture Academy	1,668	\$81,129.94	\$366,417.30	\$93,473.77	\$2,130,986.01
Summary for K-12	143,377	<u>\$6,973,206.85</u>	\$29,188,976.77	<u>\$7,532,434.61</u>	\$502,900,116.99
ommunity Colleges					
San Joaquin Delta	16,047	\$780,510.97	\$3,205,004.39	\$829,874.83	\$59,858,372.13
Summary for Community Colleges	<u>16,047</u>	<u>\$780,510.97</u>	\$3,205,004.39	<u>\$829,874.83</u>	\$59,858,372.13
<u>Summary for San Joaquin County</u>	<u>159,424</u>	<u>\$7,753,717.82</u>	<u>\$32,393,981.16</u>	<u>\$8,362,309.44</u>	<u>\$562,758,489.12</u>

Summary for San Luis Obispo County	<u>41,820</u>	<u>\$2,034,085.34</u>	<u>\$8,180,281.87</u>	<u>\$2,123,855.76</u>	<u>\$173,632,788.10</u>
Summary for Community Colleges	<u>7,252</u>	<u>\$352,730.45</u>	<u>\$1,235,736.09</u>	<u>\$328,163.59</u>	\$30,234,332.56
<u>Community Colleges</u> San Luis Obispo	7,252	\$352,730.45	\$1,235,736.09	\$328,163.59	\$30,234,332.56
	<u>54,500</u>	<u>41,001,354.09</u>	<u>40,944,040.78</u>	<u>\$1,733,092.17</u>	<u>a143,396,433.34</u>
Summary for K-12	34,568	\$1,681,354.89	\$6,944,545.78	\$1,795,692.17	\$143,398,455.54
Templeton Unified	2,491	\$121,159.89	\$499,145.92	\$129,109.02	\$8,618,107.94
Shandon Joint Unified	296	\$14,397.15	\$60,127.08	\$15,529.97	\$1,365,059.37
San Miguel Joint Union Elementary	593	\$28.842.96	\$116.726.95	\$30,267.22	\$1,905,394.17
San Luis Obispo County Office of Education	238	\$11,576.09	\$29,350.88	\$8,317.21	\$1,789,406.39
San Luis Coastal Unified	7,413	\$360,561.34	\$1,503,723.71	\$388,414.24	\$34,173,252.07
Pleasant Valley Joint Union Elementary	132	\$6,420.34	\$27,330.66	\$7,032.39	\$30,428.12 \$451,305.72
Paso Robles Union Elementary Phillips Elementary					\$4,900,073.29 \$30,428.14
Paso Robles Joint Union High Paso Robles Union Elementary					\$2,106,001.98
Paso Robles Joint Unified	6,490	\$315,667.49	\$1,308,656.86	\$338,132.25	\$17,936,522.99
Lucia Mar Unified	10,680	\$519,465.15	\$2,154,627.30	\$556,741.22	\$42,608,256.09
Grizzly Challenge Charter School	232	\$11,284.25	\$47,406.80	\$12,222.30	\$444,156.34
Coast Unified	709	\$34,485.08	\$137,706.00	\$35,794.30	\$2,317,474.73
Coast Joint Union High					\$442,385.25
Cayucos Elementary	199	\$9,679.16	\$37,460.87	\$9,782.65	\$1,015,943.39
Cambria Union Elementary					\$778,126.98
Bellevue-Santa Fe Charter School	155	\$7,539.05	\$32,446.27	\$8,335.12	\$364,183.20
Atascadero Unified	4,701	\$228,652.21	\$934,880.92	\$242,083.78	\$22,009,682.75
Almond Acres Charter Academy	239	\$11,624.73	\$54,955.56	\$13,930.50	\$142,694.75

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>Cumulative Total</u> (1985 to Present)
San Mateo County					
<u>K-12</u>					
Arundel School	520	\$25,292.30	\$105,724.18	\$27,278.24	\$962,548.50
Aspire East Palo Alto Charter	757	\$36,819.76	\$188,006.74	\$47,175.22	\$1,162,867.02
Aspire East Palo Alto Phoenix Academy		\$00,010110	<i><i><i>q</i></i> 100,000111</i>	¢,0.22	\$110,418.79
Aurora High					\$34,669.85
Bayshore Elementary	380	\$18,482.83	\$76,948.96	\$19,864.68	\$1,719,631.74
Belmont-Redwood Shores Elementary	3,955	\$192,367.47	\$823,233.99	\$211,657.86	\$10,664,935.10
Brisbane Elementary	457	\$22,228.04	\$87,929.05	\$22,881.81	\$2,280,043.02
Brittan Acres School	436	\$21,206.62	\$84,875.30	\$22,046.36	\$941,209.74
Burlingame Elementary	3,346	\$162,746.28	\$682,032.93	\$175,902.97	\$9,908,067.81
Cabrillo Unified	3,353	\$163,086.76	\$673,166.59	\$174,031.36	\$14,062,623.42
	821		\$166,319.40		
California Virtual Academy at San Mateo	621	\$39,932.66	\$166,319.40	\$42,936.19	\$1,226,081.63
California Virtual Academy at San Mateo	100	* 0 500 05	¢40.040.00	\$40.044.0F	\$32,780.65
Connect Community Charter	196	\$9,533.25	\$48,813.36	\$12,244.05	\$94,336.98
Design Tech High School	139	\$6,760.82	\$50,984.57	\$12,266.30	\$50,984.57
East Palo Alto Academy	263	\$12,792.07	\$53,464.38	\$13,794.81	\$172,497.14
East Palo Alto High School					\$84,146.92
Edison-Brentwood Elementary School			• · · · · · · · · ·		\$1,449,884.45
Everest Public High	381	\$18,531.47	\$122,863.69	\$24,867.88	\$141,646.10
Everest Public High					\$206,211.45
Garfield Charter School					\$936,217.73
Heather School	451	\$21,936.20	\$90,377.29	\$23,370.07	\$829,690.82
High Tech High Bayshore					\$53,906.89
Hillsborough City Elementary	1,571	\$76,411.95	\$318,218.73	\$82,151.22	\$5,558,332.38
Jefferson Elementary	6,374	\$310,025.35	\$1,272,679.34	\$329,277.50	\$27,724,167.83
Jefferson Union High	4,617	\$224,566.52	\$925,053.37	\$239,449.07	\$23,119,349.25
Kaplan Academy of Cal-San Francisco					\$43,303.69
La Honda-Pescadero Unified	336	\$16,342.71	\$66,293.51	\$17,183.61	\$1,571,007.12
Las Lomitas Elementary	1,413	\$68,726.98	\$285,331.69	\$73,694.42	\$4,234,849.65
Menlo Park City Elementary	3,028	\$147,279.06	\$624,675.33	\$160,821.35	\$8,678,684.89
Millbrae Elementary	2,496	\$121,403.08	\$501,598.48	\$129,648.91	\$9,015,118.09
Pacifica School District	3,135	\$152,483.44	\$610,790.55	\$158,632.24	\$14,408,749.44
Phoenix Academy					\$33,450.33
Portola Valley Elementary	635	\$30,885.80	\$124,162.65	\$32,228.88	\$2,657,807.15
Ravenswood City Elementary	3,385	\$164,643.21	\$662,973.36	\$172,043.17	\$14,777,283.53
Redwood City Elementary	8,863	\$431,087.97	\$1,751,619.58	\$453,910.47	\$34,017,584.50
San Bruno Park Elementary	2,773	\$134,876.10	\$552,228.22	\$142,934.47	\$10,886,612.20
San Carlos Charter Learning	356	\$17,315.49	\$72,633.30	\$18,730.45	\$699,307.49
San Carlos Elementary	695	\$33,804.14	\$148,163.13	\$37,959.93	\$5,301,001.28
San Carlos High School		* /	• •, •• •	••• •••	\$19,199.31
San Mateo Office of Education	442	\$21,498.46	\$86,038.11	\$22,850.18	\$9,329,331.84
San Mateo Union High	8,219	\$399,764.42	\$1,656,708.23	\$428,823.28	\$41,873,585.45
San Mateo-Foster City	11,937	\$580,604.44	\$2,415,582.99	\$623,698.34	\$41,960,016.85
Sequoia Union High	8,283	\$402,877.32	\$1,637,948.51	\$429,871.97	\$33,095,296.99
South San Francisco Unified	9,139	\$444,512.36	\$1,806,617.83	\$468,347.71	\$41,297,147.65
Stanford New School	5,155	\$ 444 ,512.50	\$1,000,017.03	\$400,547.7T	\$390,618.07
Summit Preparatory Charter High	383	\$10 CO0 7E	\$74,899.10	¢10 441 11	\$597,218.91
Summit Public School: Shasta		\$18,628.75		\$19,441.11	
Tierra Linda Middle School	218	\$10,603.30	\$61,033.95	\$15,094.24	\$98,375.61
	647	\$31,469.47	\$137,364.32	\$35,214.33	\$1,244,644.76
White Oaks Elementary	389	\$18,920.59	\$73,945.16	\$19,279.97	\$896,832.13
Woodside Elementary	448	\$21,790.29	\$88,114.62	\$22,850.89	\$1,727,955.71
Summary for K-12	<u>95,237</u>	<u>\$4,632,237.73</u>	<u>\$19,209,414.49</u>	<u>\$4,964,455.51</u>	<u>\$382,382,232.42</u>
<u>Community Colleges</u> San Mateo	18,851	\$916,894.89	\$3,705,393.97	\$961,129.79	\$76,932,749.93
Summary for Community Colleges	<u>18,851</u>	<u>\$916,894.89</u>	<u>\$3,705,393.97</u>	<u>\$961,129.79</u>	<u>\$76,932,749.93</u>

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD</u>)	<u>Cumulative Tot</u> (1985 to Preser
Summary for San Mateo County	<u>114,088</u>	<u>\$5,549,132.62</u>	<u>\$22,914,808.46</u>	<u>\$5.925.585.30</u>	<u>\$459,314,982.3</u>
anta Barbara County					
<u>K-12</u>					
Adelante Charter	255	\$12,402.95	\$52,356.38	\$13,488.68	\$439,136.68
Ballard Elementary	121	\$5,885.31	\$26,948.67	\$6,861.33	\$440,848.76
Blochman Union Elementary	140	\$6,809.46	\$29,604.04	\$7,593.71	\$481,669.3
Buellton Union Elementary	676	\$32,880.00	\$132,725.96	\$34,429.44	\$2,490,683.1
Camino Real Community Partnership Academy			,		\$24,909.7
Carpinteria Unified	2,256	\$109,729.71	\$449,928.89	\$116,429.82	\$10,769,505.5
Casmalia Elementary	,	, .	,	• •, • •	\$72,578.9
Cold Spring Elementary	162	\$7,879.51	\$31,527.06	\$8,189.52	\$769,879.1
College Elementary	220	\$10,700.59	\$37,413.95	\$9,955.39	\$1,809,623.3
Cuyama Joint Unified	233	\$11,332.89	\$44,965.17	\$11,702.64	\$1,156,653.9
Cuyama Joint Union Elementary		••••	•••••••••	•••••	\$25,418.4
Family Partnership Home Study	357	\$17,364.13	\$67,520.83	\$17,619.18	\$562,463.9
Goleta Union Elementary	3,726	\$181,229.13	\$752,519.89	\$194,357.04	\$15,874,138.3
Guadalupe Union Elementary	1,267	\$61,625.68	\$261,836.36	\$67,391.70	\$4,536,076.1
Hope Elementary	1,025	\$49,855.02	\$210,545.96	\$54,224.98	\$4,452,496.5
Lompoc Unified	9,619	\$467,859.10	\$1,972,731.80	\$508,404.48	\$42,510,558.8
Los Alamos Elementary	-,	•••••	• .,•,. ••	····	\$653,736.0
Los Olivos Elementary	194	\$9,435.97	\$36,719.22	\$9,659.32	\$1,018,701.7
Manzanita Public Charter School	422	\$20,525.67	\$79,574.06	\$20,774.55	\$484,600.0
Montecito Union Elementary	441	\$21,449.82	\$80,565.85	\$21,142.69	\$1,765,362.9
Olive Green		Ψ21,440.02	<i>\\</i> 00,000.00	ψ21,142.00	\$666,601.2
Orcutt Academy Charter	758	\$36,868.40	\$152,509.16	\$39,412.11	\$751,865.4
Orcutt Union Elementary	4,535	\$220,578.13	\$929,215.19	\$239,469.31	\$18,088,284.8
Peabody Charter School	754	\$36,673.84	\$151,041.95	\$39,059.10	\$1,796,238.3
Santa Barbara Charter	303	\$14,737.63	\$59,336.30	\$15,398.24	\$576,257.3
Santa Barbara County Office of Education	366	\$17,801.88	\$54,426.08	\$15,259.27	\$8,209,997.3
Santa Barbara Elementary	500	ψ17,001.00	\$ 3 4,420.00	ψ10,200.2 <i>1</i>	\$16,434,080.5
Santa Barbara Middle Charter					\$122,880.2
Santa Barbara Secondary					\$28,751,193.6
Santa Barbara Unified	14,048	\$683,281.50	\$2,824,778.85	\$730,058.40	\$11,750,162.2
Santa Maria Elementary	14,040	\$005,201.50	\$2,024,770.00	\$750,050.40	\$2,363,663.5
Santa Maria Joint Union High	7,577	\$368,538.14	\$1,530,410.43	\$395,349.90	\$24,979,835.8
Santa Maria-Bonita Union Elementary	16,158	\$785,909.91	\$3,309,985.71	\$853,050.68	\$45,468,091.5
Santa Mana-Bonita Onion Elementary Santa Ynez Valley Charter	188	\$9,144.13	\$36,746.88	\$9,538.90	\$387,313.4
•	992	\$48,249.94	\$189,857.09	\$49,448.26	\$4,033,112.8
Santa Ynez Valley Union High Solvang Elementary	992 573	\$40,249.94 \$27,870.17	\$106,070.17	\$49,446.20	\$2,380,877.4
Trivium Charter		\$29,572.54		\$37,988.33	
	608		\$151,451.74		\$397,495.4
Vista del Mar Union Elementary	120	\$5,836.67	\$24,589.46	\$6,336.91	\$404,120.2
Summary for K-12	<u>68,094</u>	<u>\$3,312,027.82</u>	<u>\$13,787,903.10</u>	<u>\$3,560,369.15</u>	<u>\$257,901,113.4</u>
Community Colleges					
Alan Hancock	9,548	\$464,405.72	\$1,907,737.45	\$493,532.35	\$35,060,855.3
Santa Barbara	17,161	\$834,694.88	\$3,394,362.16	\$880,454.18	\$58,898,633.0
Summary for Community Colleges					
Summary for Santa Barbara County	<u>26,709</u> <u>94,803</u>	<u>\$1,299,100.60</u> \$4,611,128.42	\$5,302,099.61 \$19,090,002.71	<u>\$1,373,986.53</u> \$4,934,355.68	\$93,959,488.3 \$351,860,601.8
	<u></u>	<u>\$4,011,120.42</u>	<u> </u>	<u> </u>	<u> </u>
anta Clara County					
<u>K-12</u>					
ACE Alum Rock	69	\$3,356.09	\$25,308.85	\$6,089.02	\$25,308.8
ACE Charter High	199	\$9,679.16	\$47,589.25	\$11,999.93	\$112,405.5

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
ACE Empower Academy	394	\$19,163.78	\$68,805.53	\$18,194.55	\$425,324.35
ACE Franklin McKinley	149	\$7,247.21	\$54,652.51	\$13,148.76	\$54,652.51
Advent Academy					\$8,775.87
Alpha: Blanca Alvarado Middle	462	\$22,471.23	\$106,532.91	\$26,994.26	\$258,067.09
Alpha: Jose Hernandez Middle	164	\$7,976.79	\$60,372.88	\$14,518.47	\$60,372.88
Alum Rock Union Elementary	10,966	\$533,375.92	\$2,116,206.11	\$550,441.19	\$57,859,637.32
Aptitud Community Academy at Goss	424	\$20,622.95	\$91,432.26	\$23,386.42	\$217,869.90
Berryessa Union Elementary	7,875	\$383,032.59	\$1,548,286.19	\$401,543.82	\$34,662,345.16
Blackford Elementary	556	\$27,043.31	\$108,136.45	\$28,092.48	\$740,658.04
Bridges Academy	609	\$29,621.18	\$105,493.71	\$27,935.24	\$638,325.55
Bullis Charter School	723	\$35,166.03	\$158,267.48	\$40,394.51	\$802,202.96
California Youth Outreach		A 22 222 12	A 400.070.40	*	\$7,968.72
Cambrian	684	\$33,269.10	\$130,679.18	\$34,044.93	\$6,914,757.35
Campbell Union	690	\$33,560.94	\$133,544.17	\$34,719.83	\$19,876,001.55
Campbell Union High	7,342	\$357,107.97	\$1,487,917.54	\$384,744.47	\$35,235,739.22
Capri Elementary	707	\$34,387.81	\$144,760.90	\$37,310.50	\$925,369.03
Castlemont Elementary	727 608	\$35,360.58	\$143,961.00	\$37,294.36	\$998,108.78
Charter School of Morgan Hill	412	\$29,572.54	\$123,889.30 \$04,004,27	\$31,954.42	\$1,044,550.54
Cornerstone Academy Preparatory Cupertino Union Elementary	412 19,528	\$20,039.28 \$949,823.54	\$94,004.27 \$3,885,932.11	\$23,854.09 \$1,005,922.90	\$293,405.88 \$65,094,481.94
Discovery Charter II	359	\$17,461.42	\$80,541.28	\$20,485.52	\$181,429.73
Discovery Charter School	556	\$27,043.31	\$110,294.97	\$28,565.02	\$777,263.35
Downtown College Prep - Alum Rock	468	\$22,763.07	\$113,050.77	\$28,468.85	\$297,786.82
Downtown College Prep Alviso	400	φ22,103.01	φ110,000.77	ψ20,400.00	\$48,325.09
Downtown College Preparatory	402	\$19,552.89	\$78,049.43	\$20,281.80	\$827,517.65
Downtown College Preparatory Middle	119	\$5,788.04	\$43,648.64	\$10,501.36	\$43,648.64
East Side Union High	23,328	\$1,134,651.96	\$4,705,964.11	\$1,217,002.80	\$110,659,573.82
Escuela Popular Accelerated Family Learning	372	\$18,093.72	\$82,985.11	\$21,123.85	\$690,278.20
Escuela Popular/Center for Training & Careers	747	\$36,333.37	\$133,198.79	\$35,097.29	\$1,202,069.41
Evergreen Elementary	13,049	\$634,691.07	\$2,558,134.82	\$663,744.47	\$48,853,611.07
Fammatre Charter	569	\$27,675.62	\$117,886.02	\$30,330.18	\$934,106.57
Farnham Charter	546	\$26,556.91	\$109,947.74	\$28,409.52	\$947,388.21
Forest Hill Elementary	642	\$31,226.26	\$133,205.75	\$34,264.20	\$748,892.44
Franklin-McKinley Elementary	8,406	\$408,859.92	\$1,635,465.01	\$424,849.60	\$39,465,191.06
Fremont Union High	10,846	\$527,539.23	\$2,191,576.77	\$566,393.24	\$42,026,132.38
Gilroy Prep	367	\$17,850.52	\$84,471.90	\$21,409.59	\$250,023.31
Gilroy Unified	11,301	\$549,670.00	\$2,267,673.52	\$586,288.29	\$38,852,507.06
Ida Jew Academies	627	\$30,496.68	\$129,198.12	\$33,267.63	\$535,087.48
KIPP Heartwood Academy	425	\$20,671.59	\$86,817.89	\$22,384.18	\$614,984.16
KIPP Heritage Academy	105	\$5,107.09	\$38,513.48	\$9,265.89	\$38,513.48
KIPP Prize Preparatory Academy	108	\$5,253.00	\$39,613.87	\$9,530.63	\$39,613.87
KIPP San Jose Collegiate School	479	\$23,298.10	\$100,315.64	\$25,768.33	\$436,365.29
Lakeside Joint Elementary	92	\$4,474.78	\$18,968.10	\$4,883.73	\$471,121.69
Latino College Preparatory	401	\$19,504.26	\$85,320.39	\$21,865.61	\$750,403.19
Leadership Public Schools - Campbell					\$24,883.92
Leadership Public Schools - San Jose	214	\$10,408.75	\$30,011.87	\$8,271.15	\$437,695.79
Loma Prieta Joint Union Elementary	499	\$24,270.88	\$99,681.76	\$25,788.53	\$2,334,077.27
Los Altos Elementary	4,772	\$232,105.58	\$974,305.03	\$251,224.13	\$15,912,691.62
Los Gatos Union Elementary	3,360	\$163,427.23	\$682,195.97	\$176,052.65	\$10,966,282.52
Los Gatos-Saratoga High	3,302	\$160,606.17	\$668,517.63	\$172,697.36	\$12,964,286.05
Luis Valdez Leadership Academy	95	\$4,620.70	\$34,845.55	\$8,383.43	\$34,845.55
Luther Burbank Elementary	541	\$26,313.72	\$106,619.39	\$27,641.14	\$1,819,065.26
Lynhaven Elementary	590	\$28,697.03	\$119,113.34	\$30,765.78	\$786,394.76
MACSA Academia Calmecac					\$159,894.97 \$125,285,11
MACSA El Portal Leadership	404	¢00 E44 00	COE 074 40	¢04 704 00	\$135,285.11
Magnolia Science Academy Santa Clara	484	\$23,541.30 \$28,697.03	\$95,674.13 \$115,702,57	\$24,791.96 \$30.038.82	\$387,176.60 \$727,305,23
Marshall Lane Elementary Milpitas Unified	590 11,956	\$28,697.03 \$581,528.59	\$115,792.57 \$2,399,845.87	\$30,038.82 \$620,972,46	\$727,305.23 \$48,843,748.85
Monroe Middle	891	\$43,337.39	\$2,399,843.87 \$179,044.42	\$620,972.46 \$46,278.33	\$1,229,477.85
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	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD</u>)	<u>Cumulative Tota</u> (1985 to Presen
Montebello Elementary					\$106,420.98
Moreland	4,858	\$236,288.54	\$996,219.62	\$256,705.23	\$17,312,087.13
Morgan Hill Unified	8,447	\$410,854.12	\$1,681,142.25	\$435,246.28	\$36,250,923.07
Mount Pleasant Elementary	1,898	\$92,316.93	\$375,233.71	\$97,232.06	\$10,581,235.95
Mountain View-Los Altos	3,900	\$189,692.32	\$802,196.50	\$207,123.60	\$18,735,924.18
Mountain View-Whisman School	5,095	\$247,815.99	\$1,026,532.03	\$265,225.01	\$15,741,645.29
Oak Grove Elementary	10,932	\$531,722.19	\$2,138,104.15	\$554,964.79	\$48,146,930.66
Orchard Elementary	906	\$44,066.97	\$182,719.95	\$47,202.21	\$2,749,832.47
Palo Alto City Unified	12,559	\$610,857.93	\$2,520,774.50	\$651,866.25	\$43,678,782.84
Pathfinder High					\$17,169.43
Price Charter Middle School	1,117	\$54,329.82	\$231,224.06	\$59,497.82	\$2,003,799.59
Rocketship Academy Brilliant Minds	495	\$24,076.33	\$111,165.60	\$28,270.76	\$278,214.67
Rocketship Alma Academy	618	\$30,058.92	\$132,704.51	\$33,963.69	\$392,064.42
Rocketship Discovery Prep	502	\$24,416.80	\$77,536.70	\$20,964.43	\$451,948.57
Rocketship Fuerza Community Prep	491	\$23,881.77	\$180,750.68	\$43,466.93	\$180,750.68
Rocketship Los Suenos Academy	595	\$28,940.23	\$114,803.91	\$29,862.13	\$549,579.87
Rocketship Mateo Sheedy Elementary	619	\$30,107.57	\$124,271.27	\$32,125.47	\$686,135.55
Rocketship Mosaic Elementary	580	\$28,210.65	\$109,135.88	\$28,502.07	\$478,907.63
Rocketship Si Se Puede Academy	580	\$28,210.65	\$107,807.60	\$28,211.29	\$626,566.20
Rocketship Spark	566	\$27,529.70	\$116,951.64	\$30,101.78	\$295,799.19
Rolling Hills Middle	999	\$48,590.41	\$199,232.29	\$51,556.29	\$1,312,587.0 ²
Rosemary Elementary	516	\$25,097.74	\$104,090.94	\$26,888.91	\$613,747.06
San Jose Conservation Corps Charter	251	\$12,208.40	\$33,123.06	\$9,246.35	\$456,654.89
San Jose Unified	31,493	\$1,531,789.88	\$6,251,986.63	\$1,620,051.10	\$137,693,670.4 ²
Santa Clara County Office of Education	1,724	\$83,853.73	\$322,716.16	\$84,881.33	\$16,869,262.12
Santa Clara Unified	15,204	\$739,508.25	\$3,024,195.24	\$783,742.79	\$65,496,050.69
Saratoga Union Elementary	2,133	\$103,747.11	\$420,586.19	\$109,028.48	\$8,677,284.69
Sartorette Charter Elementary	526	\$25,584.14	\$104,936.28	\$27,153.45	\$1,028,150.14
Sherman Oaks Elementary	520	\$25,292.30	\$105,060.04	\$27,132.86	\$1,131,809.68
Silicon Valley Essential					\$10,507.92
Silicon Valley Flex Academy	298	\$14,494.43	\$62,981.58	\$16,156.51	\$207,070.14
Summit Public School: Denali	210	\$10,214.19	\$55,110.84	\$13,733.98	\$98,348.72
Summit Public School: Rainer	265	\$12,889.34	\$54,363.99	\$14,007.66	\$186,014.06
Summit Public School: Tahoma	329	\$16,002.24	\$76,012.78	\$19,255.68	\$211,570.79
Sunnyvale	6,792	\$330,356.48	\$1,328,703.10	\$344,864.66	\$24,810,733.18
Sunrise Middle	152	\$7,393.13	\$31,179.84	\$8,034.05	\$110,126.93
Union Elementary	5,632	\$273,935.17	\$1,147,623.99	\$296,002.67	\$19,693,540.07
University Preparatory Academy	580	\$28,210.65	\$119,264.25	\$30,719.34	\$607,947.09
Village School	268	\$13,035.26	\$52,973.82	\$13,727.18	\$384,260.70
•	446	\$21,693.01	\$89,871.60	\$23,219.64	\$437,177.30
Voices College-Bound Language Walter L. Bachrodt Elementary	691	\$33.609.58			
2	091	\$33,009.36	\$142,212.91	\$36,625.51	\$778,624.01
Whisman Elementary	070.000	\$40 FF 4 070 0F	* 55 044 700 04	© 4 4 4 0 004 74	\$3,375,618.44
Summary for K-12	<u>278,683</u>	<u>\$13,554,878.05</u>	<u>\$55,841,762.34</u>	<u>\$14,446,231.71</u>	<u>\$1,096,166,748.7</u>
ommunity Colleges	00.450	\$4 504 404 00	* 0 500 450 00	¢4.070.040.70	\$400.000.0F7.F
Foothill-De Anza	32,158	\$1,564,134.86	\$6,506,159.26	\$1,679,810.70	\$130,029,257.59
Gavilan	5,332	\$259,343.46	\$1,080,426.42	\$278,908.64	\$17,742,547.03
San Jose-Evergreen	12,691	\$617,278.29	\$2,446,911.07	\$636,549.97	\$55,031,174.21
West Valley-Mission	13,915	\$676,812.50	\$2,649,140.84	\$690,550.93	\$63,589,348.94
Summary for Community Colleges	<u>64,096</u>	<u>\$3,117,569.11</u>	<u>\$12,682,637.59</u>	<u>\$3,285,820.24</u>	<u>\$266,392,327.7</u>
Summary for Santa Clara County	<u>342,779</u>	<u>\$16,672,447.16</u>	<u>\$68,524,399.93</u>	<u>\$17,732,051.95</u>	<u>\$1,362,559,076.4</u>

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD</u>)	<u>Cumulative Tot</u> (1985 to Preser
Bonny Doon Union Elementary	145	\$7,052.65	\$32,597.18	\$8,288.67	\$744,233.42
Ceiba College Preparatory Academy	519	\$25,243.66	\$114,821.59	\$29,261.89	\$456,503.20
Cypress Charter High School	151	\$7,344.48	\$30,813.05	\$7,945.80	\$236,633.77
Delta Charter School	124	\$6,031.24	\$26,388.74	\$6,762.61	\$208,054.54
Happy Valley Elementary	137	\$6,663.54	\$28,666.53	\$7,364.59	\$568,603.7
Linscott Charter School	281	\$13,667.57	\$56,745.97	\$14,656.29	\$583,348.0
Live Oak Elementary	1,814	\$88,231.25	\$366,671.69	\$94,690.00	\$7,744,590.1
Mountain Elementary	120	\$5,836.67	\$22,264.88	\$5,828.02	\$603,681.2
Ocean Grove Charter	2,002	\$97,375.38	\$408,565.79	\$105,355.72	\$2,364,815.7
Pacific Coast Charter School	300	\$14,591.70	\$61,722.71	\$15,896.83	\$602,702.6
Pacific Collegiate Charter	501	\$24,368.16	\$101,411.60	\$26,183.12	\$978,090.0
Pacific Elementary	102	\$4,961.17	\$19,647.43	\$5,111.95	\$356,532.4
Pajaro Valley Unified	18,106	\$880,658.80	\$3,611,874.55	\$934,999.71	\$74,338,045.7
San Lorenzo Valley Unified	2,378	\$115,663.68	\$483,544.95	\$124,756.03	\$13,183,524.0
Santa Cruz City Elementary	2,763	\$134,389.72	\$552,877.22	\$142,997.05	\$11,845,793.5
Santa Cruz City High	4,040	\$196,501.78	\$815,378.09	\$210,869.37	\$22,228,080.9
Santa Cruz County Office of Education	1,060	\$51,557.40	\$213,069.88	\$55,549.90	\$8,486,861.0
Scotts Valley Unified	2,489	\$121,062.61	\$499,529.00	\$129,140.22	\$6,962,154.4
Scotts Valley Union Elementary					\$1,921,726.1
SLVUSD Charter	308	\$14,980.82	\$62,332.60	\$16,093.93	\$1,065,181.5
Sojourn Middle School					\$17,867.8
Soquel Elementary	2,023	\$98,396.81	\$409,461.02	\$105,718.63	\$8,490,338.3
Tierra Pacifica Charter	149	\$7,247.21	\$29,913.40	\$7,732.94	\$260,207.0
Watsonville Charter School	298	\$14,494.43	\$65,140.08	\$16,629.05	\$527,115.0
Summary for K-12	40,536	<u>\$1,971,632.67</u>	<u>\$8,160,518.94</u>	<u>\$2,109,801.77</u>	\$166,432,129.0
mmunity Colleges					
Cabrillo	11,160	\$542,811.90	\$2,376,150.62	\$608,889.72	\$41,352,803.8
Summary for Community Colleges	<u>11,160</u>	<u>\$542,811.90</u>	\$2,376,150.62	\$608,889.72	<u>\$41,352,803.8</u>
Summary for Santa Cruz County	51,696	\$2,514,444.57	\$10,536,669.56	\$2,718,691.49	\$207,784,932.8

Shasta County

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<u>K-12</u>					
Academy of Personalized Learning	479	\$23,298.10	\$92,179.74	\$23,987.23	\$506,553.62
Acorn to Oaks Charter School					\$17,276.20
Acorns to Oaks					\$12,073.34
Anderson New Technology	196	\$9,533.25	\$35,696.35	\$9,372.50	\$386,762.61
Anderson Union High	1,613	\$78,454.79	\$314,835.58	\$81,856.99	\$9,210,779.68
Arts Charter School					\$6,201.47
Bass Elementary					\$184,286.75
Bella Vista Elementary	357	\$17,364.13	\$75,988.78	\$19,472.98	\$1,764,542.69
Black Butte Union Elementary	193	\$9,387.33	\$40,075.18	\$10,307.28	\$1,403,288.16
Buckeye Elementary					\$744,606.08
Canyon Union Elementary					\$112,570.70
Cascade Union Elementary	1,171	\$56,956.33	\$229,778.32	\$59,610.56	\$6,447,856.99
Castle Rock Union Elementary	61	\$2,966.97	\$11,582.24	\$3,020.41	\$258,555.38
Chrysalis Charter School	190	\$9,241.41	\$39,140.85	\$10,078.88	\$224,500.27
Chrysalis Charter School					\$86,362.17
Columbia Elementary	819	\$39,835.38	\$160,438.60	\$41,632.87	\$3,290,168.11
Cottonwood Creek Charter	194	\$9,435.97	\$41,438.22	\$10,613.61	\$152,450.59
Cottonwood Union Elementary	900	\$43,775.14	\$178,858.80	\$46,309.25	\$4,386,128.68
Enterprise Elementary	3,587	\$174,468.30	\$708,010.21	\$183,508.21	\$14,304,269.00
Evergreen Charter School					\$47,306.36
Fall River Joint Unified	1,137	\$55,302.60	\$228,113.34	\$58,986.85	\$6,034,819.66
French Gulch-Whiskeytown Union	38	\$1,848.27	\$9,953.41	\$2,481.03	\$153,924.49
Gateway Unified	2,401	\$116,782.37	\$474,607.57	\$123,026.29	\$10,628,099.35

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Grant Elementary	661	\$32,150.41	\$136,190.01	\$35,068.54	\$2,150,739.29
Happy Valley Union Elementary	538	\$26,167.81	\$114,319.06	\$29,302.90	\$2,710,903.42
Igo, Ono, Platina Union Elementary	58	\$2,821.06	\$9,983.74	\$2,646.64	\$454,856.11
Indian Springs Elementary	13	\$632.29	\$2,277.77	\$601.98	\$122,264.12
Junction Elementary	252	\$12,257.03	\$51,920.12	\$13,369.30	\$1,806,211.53
Lubeles Academy Charter					\$15,303.19
Millville Elementary	264	\$12,840.70	\$56,819.87	\$14,537.34	\$862,911.02
Monarch Learning Center	94	\$4,572.06	\$14,388.48	\$3,897.06	\$269,334.66
Mountain Union Elementary	70	\$3,404.73	\$15,049.49	\$3,851.01	\$461,329.04
North Cow Creek Elementary	233	\$11,332.89	\$42,958.47	\$11,256.42	\$1,129,426.56
North Woods Discovery School	186	\$9,046.85	\$36,511.39	\$9,471.45	\$430,714.73
Northern Summit Academy	58	\$2,821.06	\$21,274.26	\$5,118.33	\$21,274.26
Oak Run Elementary	36	\$1,750.99	\$8,555.67	\$2,159.14	\$259,969.17
Pacheco Union Elementary	566	\$27,529.70	\$111,140.30	\$28,829.58	\$2,985,242.12
Pathway.Com Charter School					\$13,070.34
Redding Elementary	3,111	\$151,316.10	\$620,915.74	\$160,658.06	\$13,492,935.34
Redding School of the Arts					\$339,583.76
Redding School of the Arts II	546	\$26,556.91	\$110,279.83	\$28,482.22	\$615,326.39
Rocky Point Charter School	182	\$8,852.30	\$36,206.46	\$9,372.90	\$201,727.70
Shasta Charter Academy	258	\$12,548.86	\$50,634.09	\$13,135.46	\$554,073.04
Shasta County Office of Education	234	\$11,381.53	\$47,808.32	\$12,326.11	\$2,894,599.13
Shasta Lake Union Elementary					\$1,362,953.05
Shasta Trades Academy					\$8,113.44
Shasta Union Elementary	159	\$7,733.60	\$38,064.46	\$9,596.82	\$809,416.91
Shasta Union High	4,218	\$205,159.54	\$813,592.14	\$211,879.89	\$21,789,778.90
Stellar Charter School	127	\$6,177.15	\$26,658.93	\$6,845.61	\$256,717.37
Stellar Secondary Charter	83	\$4,037.04	\$16,497.12	\$4,271.26	\$141,892.13
University Preparatory School	939	\$45,672.07	\$187,518.68	\$48,515.05	\$1,304,671.29
Whitmore Union Elementary Wonder to Wisdom Academy	32	\$1,556.44	\$7,088.53	\$1,806.17	\$190,602.07 \$8,744.46
Summary for K-12	<u>26,254</u>	<u>\$1,276,969.46</u>	<u>\$5,217,350.12</u>	<u>\$1,351,264.18</u>	<u>\$118,028,066.89</u>
Community Colleges					
Shasta-Tehama-Trinity	7,136	\$347,088.32	\$1,523,658.41	\$390,288.95	\$28,897,630.80
Summary for Community Colleges	<u>7,136</u>	<u>\$347,088.32</u>	<u>\$1,523,658.41</u>	<u>\$390,288.95</u>	<u>\$28,897,630.80</u>
Summary for Shasta County	<u>33,390</u>	<u>\$1,624,057.78</u>	<u>\$6,741,008.53</u>	<u>\$1,741,553.13</u>	<u>\$146,925,697.69</u>
Sierra County					
Sierra County Office of Education Sierra Summit Academy	13	\$632.29	\$2,450.26	\$644.94	\$194,939.09 \$439,316.50
Sierra-Plumas Joint Unified	371	\$18,045.08	\$74,648.47	\$19,290.86	\$2,794,333.45
Summary for K-12	<u>384</u>	<u>\$18,677.37</u>	<u>\$77,098.73</u>	<u>\$19,935.80</u>	<u>\$3,428,589.04</u>
Summary for Sierra County	<u>384</u>	\$18,677.37			

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Dunsmuir Elementary	79	\$3,842.47	\$11,875.18	\$3,227.64	\$985,167.20
Dunsmuir Joint Union High	57	\$2,772.42	\$10,284.73	\$2,707.51	\$521,812.72
Etna Academy of the Arts					\$18,843.80
Etna Union Elementary					\$829,504.94
Etna Union High					\$1,224,418.98
Fall Creek Elementary					\$1,906.86
Forks of Salmon Elementary	13	\$632.29	\$2,775.90	\$711.04	\$78,061.45
Fort Jones Union Elementary					\$408,926.78
Gazelle Union Elementary	37	\$1,799.63	\$8,424.35	\$2,138.33	\$209,027.47
Golden Eagle Charter School	384	\$18,677.38	\$84,730.11	\$21,601.24	\$420,670.81
Golden Eagle Charter School					\$149,843.51
Grenada Elementary	182	\$8,852.30	\$36,206.46	\$9,372.90	\$604,151.90
Happy Camp Union Elementary	111	\$5,398.93	\$21,454.28	\$5,579.03	\$731,251.53
Hornbrook Elementary	44	\$2,140.11	\$9,663.65	\$2,465.29	\$229,997.61
Junction Elementary	34	\$1,653.72	\$7,822.09	\$1,982.65	\$133,011.82
Klamath River Union Elementary	10	\$486.38	\$1,675.50	\$446.29	\$146,328.91
Little Shasta Elementary	11	\$535.02	\$1,378.16	\$389.13	\$88,798.40
McCloud Union Elementary	67	\$3,258.80	\$12,454.75	\$3,259.12	\$588,527.42
Montague Elementary	198	\$9,630.52	\$42,739.41	\$10,930.27	\$975,503.64
Mount Shasta Union Elementary	514	\$25,000.47	\$106,346.04	\$27,366.68	\$3,057,518.22
Options for Youth - Mount Shasta					\$95,411.04
Quartz Valley Elementary					\$146,782.37
Sawyers Bar Elementary					\$36,436.39
Scott Valley Unified School District	638	\$31,031.71	\$128,431.51	\$33,198.29	\$936,071.45
Seiad Elementary	27	\$1,313.24	\$4,258.27	\$1,146.81	\$172,423.72
Siskiyou County Office of Education	97	\$4,717.98	\$17,647.40	\$4,634.35	\$907,272.88
Siskiyou Union High	549	\$26,702.83	\$106,757.75	\$27,756.49	\$3,192,811.17
Weed Union Elementary	236	\$11,478.81	\$46,881.54	\$12,139.11	\$1,689,699.89
Willow Creek Elementary	43	\$2,091.47	\$9,628.95	\$2,449.75	\$193,698.41
Yreka Union Elementary	957	\$46,547.57	\$187,811.56	\$48,722.23	\$4,486,214.03
Yreka Union High	634	\$30,837.16	\$117,858.41	\$30,873.01	\$3,421,575.27
Summary for K-12	5.623	\$273,497.14	<u>\$1,120,336.95</u>	<u>\$290,030.57</u>	<u>\$29,589,127.79</u>
Community Colleges Siskiyou		\$400.0FF.00	\$577,456.71	\$147,692.92	\$9,696,497.93
OISNIVU	2.678	\$130.255.39			
•	2,678 2,678	\$130,255.39 \$130,255,39		\$1/7 602 02	\$0 606 /07 03
Summary for Community Colleges	2.678	<u>\$130,255.39</u>	<u>\$577,456.71</u>	<u>\$147.692.92</u>	\$9,696,497.93
				<u>\$147.692.92</u> \$437.723.49	<u>\$9,696,497.93</u> \$39,285,625.72
Summary for Community Colleges Summary for Siskiyou County Diano County	2.678	<u>\$130,255.39</u>	<u>\$577,456.71</u>		
Summary for Community Colleges Summary for Siskiyou County Dlano County C-12	<u>2.678</u> <u>8.301</u>	<u>\$130.255.39</u> <u>\$403,752.53</u>	<u>\$577.456.71</u> <u>\$1,697,793.66</u>	<u>\$437,723.49</u>	<u>\$39,285,625.72</u>
Summary for Community Colleges Summary for Siskiyou County Colano County (-12 Alternative Cooperative Education	<u>2.678</u> <u>8.301</u> 122	\$130,255.39 \$403,752.53 \$5,933.95	\$577.456.71 \$1.697.793.66 \$21,504.15	<u>\$437,723.49</u> \$5,677.39	<u>\$39,285,625.72</u> \$127,055.76
Summary for Community Colleges Summary for Siskiyou County Colano County C-12 Alternative Cooperative Education Benecia Unified	<u>2.678</u> <u>8.301</u>	<u>\$130.255.39</u> <u>\$403,752.53</u>	<u>\$577.456.71</u> <u>\$1,697,793.66</u>	<u>\$437,723.49</u>	<u>\$39,285,625.72</u> \$127,055.76 \$20,130,403.48
Summary for Community Colleges Summary for Siskiyou County Clano County Alternative Cooperative Education Benecia Unified Dixon Montessori Charter	2.678 8.301 122 4,954	\$130,255.39 \$403,752.53 \$5,933.95 \$240,957.89	\$577.456.71 \$1.697.793.66 \$21,504.15 \$992,261.40	<u>\$437,723.49</u> \$5,677.39 \$256,613.17	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03
Summary for Community Colleges Summary for Siskiyou County Clano County C-12 Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Montessori Charter	<u>2.678</u> <u>8.301</u> 122	\$130,255.39 \$403,752.53 \$5,933.95	\$577.456.71 \$1.697.793.66 \$21,504.15	<u>\$437,723.49</u> \$5,677.39	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,255.02
Summary for Community Colleges Summary for Siskiyou County Clano County Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Montessori Charter Dixon Montessori Charter	2.678 8.301 122 4,954 398	\$130.255.39 \$403.752.53 \$5,933.95 \$240,957.89 \$19,358.33	\$577.456.71 \$1.697.793.66 \$21,504.15 \$992,261.40 \$128,883.33	\$437,723.49 \$5,677.39 \$256,613.17 \$26,256.15	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,255.02 \$187,330.98
Summary for Community Colleges Summary for Siskiyou County Clano County C-12 Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Montessori Charter Dixon Montessori Charter Dixon Unified	2.678 8.301 122 4,954 398 3,352	\$130.255.39 \$403.752.53 \$5,933.95 \$240,957.89 \$19,358.33 \$163,038.11	\$577.456.71 \$1.697.793.66 \$21,504.15 \$992,261.40 \$128,883.33 \$610,425.35	\$5,677.39 \$256,613.17 \$26,256.15 \$165,468.78	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,255.02 \$187,330.98 \$14,188,501.16
Summary for Community Colleges Summary for Siskiyou County Colano County C-12 Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Montessori Charter Dixon Montessori Charter Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter Magnet High	2.678 8.301 122 4,954 398 3,352 456	\$130.255.39 \$403.752.53 \$5,933.95 \$240,957.89 \$19,358.33 \$163,038.11 \$22,179.40	\$577.456.71 \$1.697.793.66 \$21,504.15 \$992,261.40 \$128,883.33 \$610,425.35 \$90,052.80	\$5,677.39 \$256,613.17 \$26,256.15 \$165,468.78 \$23,338.78	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,255.02 \$187,330.98 \$14,188,501.16 \$1,223,115.86
Summary for Community Colleges Summary for Siskiyou County Colano County C-12 Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Montessori Charter Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter Magnet High Fairfield-Suisun Unified	2.678 8.301 122 4,954 398 3,352 456 21,200	\$130,255.39 \$403,752.53 \$5,933.95 \$240,957.89 \$19,358.33 \$163,038.11 \$22,179.40 \$1,031,148.04	\$577.456.71 \$1,697,793.66 \$21,504.15 \$992,261.40 \$128,883.33 \$610,425.35 \$90,052.80 \$4,233,154.67	\$5,677.39 \$256,613.17 \$26,256.15 \$165,468.78 \$23,338.78 \$1,095,568.90	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,225.02 \$187,330.98 \$14,188,501.16 \$1,223,115.86 \$88,328,341.48
Summary for Community Colleges Summary for Siskiyou County Colano County C-12 Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Montessori Charter Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter Magnet High Fairfield-Suisun Unified Fairmont Charter Elementary	2.678 8.301 122 4.954 398 3.352 456 21,200 580	\$130,255.39 \$403,752.53 \$5,933.95 \$240,957.89 \$19,358.33 \$163,038.11 \$22,179.40 \$1,031,148.04 \$28,210.65	\$577.456.71 \$1,697,793.66 \$21,504.15 \$992,261.40 \$128,883.33 \$610,425.35 \$90,052.80 \$4,233,154.67 \$112,124.58	\$5,677.39 \$256,613.17 \$26,256.15 \$165,468.78 \$23,338.78 \$1,095,568.90 \$29,156.36	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,255.02 \$187,330.98 \$14,188,501.16 \$1,223,115.86 \$88,328,341.48 \$756,322.83
Summary for Community Colleges Summary for Siskiyou County Clano County L12 Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Montessori Charter Dixon Montessori Charter Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter Magnet High Fairfield-Suisun Unified Fairmont Charter Elementary Kairos Public School Vacaville Academy	2.678 8.301 122 4.954 398 3.352 456 21,200 580 472	\$130,255.39 \$403,752.53 \$5,933.95 \$240,957.89 \$19,358.33 \$163,038.11 \$22,179.40 \$1,031,148.04 \$28,210.65 \$22,957.63	\$577.456.71 \$1.697.793.66 \$21,504.15 \$992,261.40 \$128,883.33 \$610,425.35 \$90,052.80 \$4,233,154.67 \$112,124.58 \$173,127.64	\$5,677.39 \$256,613.17 \$26,256.15 \$165,468.78 \$23,338.78 \$1,095,568.90 \$29,156.36 \$41,652.51	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,255.02 \$187,330.98 \$14,188,501.16 \$1,223,115.86 \$88,328,341.48 \$756,322.83 \$173,127.64
Summary for Community Colleges Summary for Siskiyou County Clano County Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Montessori Charter Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter Magnet High Fairfield-Suisun Unified Fairmont Charter Elementary Kairos Public School Vacaville Academy Mare Island Technology MIT	2.678 8,301 122 4,954 398 3,352 456 21,200 580 472 433	\$130,255.39 \$403,752.53 \$5,933.95 \$240,957.89 \$19,358.33 \$163,038.11 \$22,179.40 \$1,031,148.04 \$28,210.65 \$22,957.63 \$21,060.70	\$577.456.71 \$1.697,793.66 \$21,504.15 \$992,261.40 \$128,883.33 \$610,425.35 \$90,052.80 \$4,233,154.67 \$112,124.58 \$173,127.64 \$84,605.11	\$437,723.49 \$5,677.39 \$256,613.17 \$26,256.15 \$165,468.78 \$23,338.78 \$1,095,568.90 \$29,156.36 \$41,652.51 \$21,963.37	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,255.02 \$187,330.98 \$14,188,501.16 \$1,223,115.86 \$88,328,341.48 \$756,322.83 \$173,127.64 \$904,778.97
Summary for Community Colleges Summary for Siskiyou County Clano County Selano County Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter Magnet High Fairfield-Suisun Unified Fairmont Charter Elementary Kairos Public School Vacaville Academy Mare Island Technology MIT MIT Academy	2.678 8.301 122 4,954 398 3,352 456 21,200 580 472 433 379	\$130.255.39 \$403.752.53 \$5,933.95 \$240,957.89 \$19,358.33 \$163,038.11 \$22,179.40 \$1,031,148.04 \$28,210.65 \$22,957.63 \$21,060.70 \$18,434.19	\$577.456.71 \$1.697.793.66 \$21,504.15 \$992,261.40 \$128,883.33 \$610,425.35 \$90,052.80 \$4,233,154.67 \$112,124.58 \$173,127.64	\$437,723.49 \$5,677.39 \$256,613.17 \$26,256.15 \$165,468.78 \$23,338.78 \$1,095,568.90 \$29,156.36 \$41,652.51 \$21,963.37 \$20,251.30	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,255.02 \$187,330.98 \$14,188,501.16 \$1,223,115.86 \$88,328,341.48 \$756,322.83 \$173,127.64 \$904,778.97 \$643,208.74
Summary for Community Colleges Summary for Siskiyou County Clano County Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Montessori Charter Dixon Montessori Charter Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter Magnet High Fairfield-Suisun Unified Fairmont Charter Elementary Kairos Public School Vacaville Academy Mare Island Technology MIT MIT Academy Solano County Office of Education	2.678 8.301 122 4,954 398 3,352 456 21,200 580 472 433 379 523	\$130.255.39 \$403.752.53 \$5,933.95 \$240,957.89 \$19,358.33 \$163,038.11 \$22,179.40 \$1,031,148.04 \$28,210.65 \$22,957.63 \$21,060.70 \$18,434.19 \$25,438.22	\$577.456.71 \$1.697.793.66 \$21,504.15 \$992,261.40 \$128,883.33 \$610,425.35 \$90,052.80 \$4,233,154.67 \$112,124.58 \$173,127.64 \$173,127.64 \$84,605.11 \$78,745.15 \$98,810.65	\$437,723.49 \$5,677.39 \$256,613.17 \$26,256.15 \$165,468.78 \$23,338.78 \$1,095,568.90 \$29,156.36 \$41,652.51 \$21,963.37 \$20,251.30 \$26,154.52	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,255.02 \$187,330.98 \$14,188,501.16 \$1,223,115.86 \$88,328,341.48 \$756,322.83 \$173,127.64 \$904,778.97 \$643,208.74 \$6,403,359.96
Summary for Community Colleges Summary for Siskiyou County Clano County Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter Magnet High Fairfield-Suisun Unified Fairmont Charter Elementary Kairos Public School Vacaville Academy Mare Island Technology MIT MIT Academy Solano County Office of Education Travis Unified	2.678 8.301 122 4,954 398 3,352 456 21,200 580 472 433 379 523 5,431	\$130.255.39 \$403.752.53 \$5,933.95 \$240,957.89 \$19,358.33 \$163,038.11 \$22,179.40 \$1,031,148.04 \$28,210.65 \$22,957.63 \$21,060.70 \$18,434.19 \$25,438.22 \$264,158.72	\$577.456.71 \$1.697.793.66 \$21,504.15 \$992,261.40 \$128,883.33 \$610,425.35 \$90,052.80 \$4,233,154.67 \$112,124.58 \$173,127.64 \$173,127.64 \$84,605.11 \$78,745.15 \$98,810.65 \$1,070,742.43	\$5,677.39 \$256,613.17 \$26,256.15 \$165,468.78 \$23,338.78 \$1,095,568.90 \$29,156.36 \$41,652.51 \$21,963.37 \$20,251.30 \$26,154.52 \$277,574.25	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,255.02 \$187,330.98 \$14,188,501.16 \$1,223,115.86 \$88,328,341.48 \$756,322.83 \$173,127.64 \$904,778.97 \$643,208.74 \$904,778.97 \$643,208.74 \$6,403,359.96 \$19,342,435.79
Summary for Community Colleges Summary for Siskiyou County Diano County Alternative Cooperative Education Benecia Unified Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter Magnet High Fairfield-Suisun Unified Fairmont Charter Elementary Kairos Public School Vacaville Academy Mare Island Technology MIT MIT Academy Solano County Office of Education	2.678 8.301 122 4,954 398 3,352 456 21,200 580 472 433 379 523	\$130.255.39 \$403.752.53 \$5,933.95 \$240,957.89 \$19,358.33 \$163,038.11 \$22,179.40 \$1,031,148.04 \$28,210.65 \$22,957.63 \$21,060.70 \$18,434.19 \$25,438.22	\$577.456.71 \$1.697.793.66 \$21,504.15 \$992,261.40 \$128,883.33 \$610,425.35 \$90,052.80 \$4,233,154.67 \$112,124.58 \$173,127.64 \$173,127.64 \$84,605.11 \$78,745.15 \$98,810.65	\$437,723.49 \$5,677.39 \$256,613.17 \$26,256.15 \$165,468.78 \$23,338.78 \$1,095,568.90 \$29,156.36 \$41,652.51 \$21,963.37 \$20,251.30 \$26,154.52	\$39,285,625.72 \$127,055.76 \$20,130,403.48 \$56,454.03 \$152,255.02 \$187,330.98 \$14,188,501.16 \$1,223,115.86 \$88,328,341.48 \$756,322.83 \$173,127.64 \$904,778.97 \$643,208.74 \$6,403,359.96

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Vallejo City Unified	13,080	\$636,198.88	\$2,611,650.98	\$676,218.81	\$72,990,419.34
Summary for K-12	<u>63,047</u>	<u>\$3,066,546.59</u>	<u>\$12,634,521.93</u>	<u>\$3,268,445.36</u>	<u>\$277,899,111.92</u>
<u>Community Colleges</u> Solano	6,999	\$340,424.77	\$1,191,603.06	\$316,496.42	\$31,024,279.87
Summary for Community Colleges	<u>6,999</u>	<u>\$340,424.77</u>	<u>\$1,191,603.06</u>	<u>\$316,496.42</u>	<u>\$31,024,279.87</u>
Summary for Solano County	<u>70,046</u>	<u>\$3,406,971.36</u>	<u>\$13,826,124.99</u>	<u>\$3.584.941.78</u>	<u>\$308,923,391.79</u>
Sonoma County					
K-12					
Abraxis Charter	52	\$2,529.22	\$11,103.68	\$2,844.12	\$74,443.00
Academy of Arts and Sciences: Sonoma	212	\$10,311.47	\$58,846.69	\$14,571.74	\$97,683.37
Alexander Valley Union Elementary	120	\$5,836.67	\$24,589.46	\$6,336.91	\$491,318.43
Arts & Ethics Academy Charter					\$24,447.09
Bellevue Union Elementary	1,400	\$68,094.67	\$284,054.58	\$73,312.85	\$5,992,050.69
Bennett Valley Union Elementary	1,066	\$51,849.23	\$213,679.51	\$55,251.59	\$3,949,181.20
Binkley Charter	424	\$20,622.95	\$85,288.81	\$22,041.50	\$399,578.70
Cali Calmecac Language Academy	1,057	\$51,411.47	\$214,695.30	\$55,402.45	\$2,371,518.58
California Virtual Academy at Sonoma	722	\$35,117.39	\$120,541.99	\$32,127.78	\$1,338,177.52
Cesar Chavez Language Academy	107	\$5,204.37	\$29,949.38	\$7,406.96	\$48,292.63
Cinnabar Charter	238	\$11,576.09	\$55,585.01	\$14,060.34	\$165,936.72
Cinnabar Elementary	22	\$0.00	\$0.00	\$0.00	\$872,412.01
Cloverdale Unified	1,387	\$67,462.36	\$274,471.04	\$71,111.51	\$5,936,778.16
Cotati-Rohnert Park Unified	5,804	\$282,301.09	\$1,173,252.79	\$304,068.48	\$28,384,792.29
Country Charter School	100	A0 T (0 (0	6 04 400 50	A0 570 00	\$2,559.42
Credo High	138	\$6,712.18	\$34,180.53	\$8,579.66	\$85,497.19
Dunham Charter	193	\$9,387.33	\$42,399.75	\$10,816.17	\$171,091.07
Dunham Elementary	9	\$0.00	\$0.00	\$0.00	\$464,536.35
Forestville Academy	255 90	\$12,402.95 \$4,377.50	\$46,877.09 \$19,078.21	\$12,289.16 \$4,895.96	\$453,603.78 \$1,953,315.77
Forestville Union Elementary Fort Ross Charter School	90	\$4,377.30	\$19,076.21	\$4,093.90	\$132,966.16
Fort Ross Elementary	31	\$1,507.80	\$6,887.72	\$1,754.26	\$239,415.15
Gateway to College Academy	41	\$1,994.19	\$8,563.26	\$2,200.54	\$21,338.02
Geyserville Unified	254	\$12,354.31	\$49,332.95	\$12,818.84	\$1,291,727.59
Gravenstein Elementary	417	\$20,282.48	\$85,377.86	\$22,005.35	\$277,490.76
Gravenstein Union Elementary	36	\$0.00	\$0.00	\$0.00	\$2,212,481.51
Guerneville Elementary	272	\$13,229.81	\$53,942.87	\$13,971.11	\$1,728,685.37
Harmony Union Elementary	54	\$2,626.49	\$11,173.17	\$2,875.23	\$1,402,514.53
Healdsburg Charter	221	\$10,749.23	\$49,017.29	\$12,487.42	\$152,819.81
Healdsburg Unified	1,435	\$69,797.04	\$274,491.89	\$71,509.33	\$6,317,426.00
Healdsburg Union Elementary					\$1,727,434.72
Healdsburg Union High					\$2,177,673.65
Hillcrest Middle	266	\$12,937.98	\$50,745.86	\$13,223.54	\$189,070.99
Horicon Elementary	57	\$2,772.42	\$10,945.26	\$2,849.20	\$331,235.61
Insight School of California-North Bay					\$120,936.05
John B. Riebli	493	\$23,979.04	\$98,311.15	\$25,440.77	\$334,138.95
Kashia Elementary	16	\$778.22	\$4,540.44	\$1,121.15	\$48,444.59
Kawana Elementary	404	\$19,650.17	\$77,786.79	\$20,240.21	\$284,286.89
Kenwood	152	\$7,393.13	\$28,859.80	\$7,527.47	\$683,475.40
Kid Street Learning Center Charter	88	\$4,280.23	\$20,987.74	\$5,294.07	\$107,730.96
Liberty Elementary	45	\$2,188.75	\$8,868.18	\$2,299.10	\$600,230.51
Liberty Elementary Charter	170	\$8,268.63	\$33,963.37	\$8,786.47	\$163,838.21
Live Oak Charter School	289	\$14,056.68	\$61,008.74	\$15,653.10	\$442,029.70
Loma Vista Immersion Academy	239	\$11,624.73	\$55,785.75	\$14,112.24	\$118,677.78
Mark West Union Florentee	128	\$6,225.79	\$24,203.04	\$6,315.92	\$239,154.34
Mark West Union Elementary	404	\$19,650.17	\$75,419.18	\$20,094.79	\$4,802,695.15

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>Cumulative Total</u> (1985 to Present)
Mary Collins School at Cherry Valley	430	\$20,914.79	\$86,493.43	\$22,352.90	\$767,705.95
Miwok Valley Language Academy Charter	399	\$19,406.98	\$82,594.33	\$21,252.92	\$296,567.93
Monte Rio Union Elementary	86	\$4,182.95	\$16,269.19	\$4,245.21	\$583,102.73
Montgomery Elementary	26	\$1,264.60	\$5,551.81	\$1,422.06	\$286,224.73
Morrice Schaefer Charter	440	\$21,401.18	\$86,674.57	\$22,472.05	\$303,702.78
Northwest Prep at Piner-Olivet	73	\$3,550.64	\$9,508.31	\$2,661.78	\$185,278.74
Oak Grove Elementary/Willowside Middle Charter	751	\$36,527.92	\$143,299.99	\$37,340.42	\$1,204,390.82
Oak Grove Union Elementary	70	\$3,404.73	\$13,887.22	\$3,596.57	\$1,462,170.84
Old Adobe Elementary	306	\$14,883.54	\$62,761.27	\$16,171.88	\$204,625.53
Old Adobe Union Elementary	336	\$2,394.78	\$2,394.78	\$2,394.78	\$7,133,881.99
Olivet Elementary Charter	315	\$15,321.29	\$58,590.71	\$15,330.41	\$228,501.02
Orchard View Charter School	221	\$10,749.23	\$45,530.48	\$11,724.10	\$458,161.99
Pathways Charter School	525	\$25,535.50	\$101,912.85	\$26,483.62	\$1,229,148.99
Penngrove Elementary	387	\$18,823.31	\$74,373.84	\$19,357.91	\$207,690.39
Petaluma Charter School					\$51,253.66
Petaluma City Elementary	1,654	\$80,449.00	\$322,263.02	\$83,696.34	\$8,952,853.90
Petaluma Joint Union High	4,840	\$235,413.04	\$951,828.43	\$247,032.79	\$21,508,608.29
Piner-Olivet Charter School	219	\$10,651.94	\$44,796.86	\$11,547.60	\$451,788.31
Piner-Olivet Union Elementary	355	\$17,266.85	\$61,619.06	\$17,806.19	\$4,968,895.64
Pivot Online Charter	138	\$6,712.18	\$31,689.96	\$8,034.43	\$91,696.75
Reach	104	\$5,058.45	\$21,709.33	\$5,579.22	\$98,234.83
Rincon Valley Charter	309	\$15,029.46	\$69,506.98	\$17,672.48	\$348,716.67
Rincon Valley Union Elementary	1,331	\$64,738.57	\$275,017.15	\$70,785.93	\$9,691,033.48
River Montessori Elementary Charter	178	\$8,657.74	\$58,336.99	\$12,103.42	\$64,547.67
River Montessori Elementary Charter					\$107,871.65
Roseland	1,640	\$79,768.05	\$327,090.13	\$84,641.80	\$5,134,710.98
Roseland Accelerated Middle					\$16,147.75
Roseland Charter School	1,131	\$55,010.77	\$249,642.36	\$63,641.18	\$1,324,198.31
Russian River Charter School					\$78,717.33
Salmon Creek	146	\$7,101.29	\$29,643.17	\$7,649.92	\$204,805.77
San Miguel Elementary	430	\$20,914.79	\$87,489.64	\$22,570.99	\$291,805.56
Santa Rosa Accelerated Charter	127	\$6,177.15	\$24,998.52	\$6,482.11	\$211,774.81
Santa Rosa Charter School	188	\$9,144.13	\$37,245.00	\$9,647.94	\$425,299.48
Santa Rosa Charter School for the Arts	365	\$17,753.25	\$74,772.22	\$19,270.24	\$425,763.30
Santa Rosa Elementary	4,275	\$207,931.97	\$849,620.84	\$219,978.03	\$18,620,879.40
Santa Rosa French-American Charter (SRFACS)	418	\$20,331.12	\$98,031.50	\$24,783.40	\$243,934.87
Santa Rosa High	10,709	\$520,875.68	\$2,154,397.36	\$556,860.90	\$45,976,470.81
Sebastopol Independent Charter	291	\$14,153.96	\$59,251.73	\$15,284.35	\$616,724.02
Sebastopol Union Elementary	509	\$24,757.28	\$93,221.42	\$24,453.73	\$4,261,518.36
Sixth Grade Charter Academy At Petaluma Jr. High	62	\$3,015.61	\$13,443.38	\$3,435.81	\$51,054.32
Sonoma Charter (Elementary)	216	\$10,506.02	\$41,039.88	\$10,701.27	\$558,338.30
Sonoma County Office of Education	811	\$39,446.27	\$133,993.68	\$36,235.41	\$9,252,604.25
Sonoma Mountain Elementary Charter	447	\$21,741.65	\$89,906.32	\$23,235.18	\$304,077.00
Sonoma Valley Unified	4,121	\$200,441.55	\$818,773.81	\$212,057.54	\$18,905,356.12
Spring Creek Matanzas Charter	593	\$28,842.96	\$119,217.50	\$30,812.45	\$647,539.41
Stony Point Academy	78	\$3,793.83	\$21,304.64	\$5,283.97	\$35,717.22
Sunridge Charter School	265	\$12,889.34	\$56,522.52	\$14,480.20	\$428,680.73
Twin Hills Charter Middle	340	\$16,537.27	\$73,073.97	\$18,699.76	\$397,940.02
Twin Hills Union Elementary	455	\$22,130.77	\$92,342.64	\$23,832.12	\$2,771,644.76
Two Rock Union	165	\$8,025.44	\$31,133.13	\$8,127.14	\$715,254.32
Village Charter School	99	\$4,815.26	\$18,879.08	\$4,919.88	\$120,384.79
Village Elementary Charter	424	\$20,622.95	\$84,292.60	\$21,823.41	\$407,374.07
Waugh Elementary	954	\$46,401.65	\$194,348.97	\$50,129.55	\$2,658,720.87
West Side Union Elementary	166	\$8,074.08	\$32,994.28	\$8,542.52	\$608,843.34
West Sonoma Charter School					\$78,877.59
West Sonoma County Union High	2,013	\$97,910.42	\$396,668.94	\$102,845.24	\$9,389,915.81
Whited Elementary Charter	449	\$21,838.93	\$89,311.64	\$23,120.90	\$435,259.84
Wilmar Union Elementary	242	\$11,770.64	\$52,403.08	\$13,395.55	\$924,726.53
Windsor Unified	4,247	\$206,570.08	\$846,011.77	\$218,981.32	\$11,809,041.60

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Windsor Union Elementary					\$1,299,726.83
Woodland Star Charter School	237	\$11,527.45	\$49,074.73	\$12,627.17	\$367,571.76
Wright Charter	502	\$24,416.80	\$102,774.66	\$26,489.46	\$542,617.74
Wright Elementary	1,126	\$54,767.57	\$224,230.82	\$58,038.38	\$5,029,077.60
Summary for K-12	70,542	<u>\$3,413,888.88</u>	<u>\$14,072,562.62</u>	<u>\$3,641,841.12</u>	<u>\$285,884,883.22</u>
Community Colleges					
Sonoma County	17,921	\$871,660.58	\$3,238,204.74	\$851,350.19	\$74,897,837.33
Summary for Community Colleges	<u>17,921</u>	\$871,660.58	\$3,238,204.74	<u>\$851,350.19</u>	<u>\$74,897,837.33</u>
Summary for Sonoma County	<u>88,463</u>	<u>\$4,285,549.46</u>	<u>\$17,310,767.36</u>	<u>\$4,493,191.31</u>	<u>\$360,782,720.55</u>

Stanislaus County

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<u>K-12</u>					
Archway Academy Charter School					\$104,664.26
Aspire Summit Charter Academy	406	\$19,747.45	\$81,177.00	\$20,998.27	\$603,604.57
Aspire University Charter School	267	\$12,986.62	\$53,935.29	\$13,929.70	\$318,178.59
Aspire Vanguard College Preparatory Academy					\$212,100.89
Aspire Vanguard College Preparatory Academy	307	\$14,932.18	\$98,830.14	\$19,949.65	\$111,462.45
California Charter School					\$6,258.07
Ceres Unified	12,637	\$614,651.78	\$2,606,643.39	\$671,130.61	\$39,341,353.80
Chatom Union	606	\$29,475.26	\$113,359.41	\$29,633.34	\$2,876,548.39
Community Middle College					\$20,167.82
Connecting Waters Charter	2,251	\$109,486.51	\$445,604.34	\$115,443.34	\$3,892,225.54
Denair Academic Avenues	1	\$23.40	\$15,025.08	\$0.00	\$157,953.34
Denair Charter Academy	298	\$14,494.43	\$61,487.22	\$15,829.37	\$521,723.65
Denair Unified	825	\$40,127.22	\$152,178.99	\$39,872.41	\$4,729,764.60
Ecademy Charter at Crane	125	\$6,079.88	\$21,608.30	\$5,724.02	\$120,947.75
Empire Union Elementary	3,004	\$146,111.72	\$609,728.68	\$157,358.51	\$14,146,068.00
Fusion Charter	97	\$4,717.98	\$35,579.14	\$8,559.93	\$35,579.14
Gold Rush Home Study Charter					\$189,652.53
Gratton Charter	116	\$5,642.12	\$27,273.21	\$6,892.65	\$100,559.26
Gratton Elementary	27	\$1,269.94	\$1,933.69	\$637.92	\$366,060.05
Grayson Charter School	252	\$12,257.03	\$50,259.75	\$13,005.82	\$575,235.47
Great Valley Academy	813	\$39,543.55	\$170,856.75	\$43,865.91	\$846,620.83
Hart-Ransom Academic Charter	311	\$15,126.74	\$66,919.80	\$17,122.00	\$688,656.00
Hart-Ransom Union Elementary	823	\$40,029.93	\$166,554.91	\$43,003.65	\$2,813,103.61
Hickman Community Charter	1,118	\$54,378.46	\$223,787.03	\$57,877.66	\$2,571,027.25
Hickman Elementary					\$844,057.85
Hughson Unified	2,161	\$105,109.00	\$434,019.81	\$112,198.74	\$5,428,393.44
Hughson Union Elementary					\$1,630,731.27
Hughson Union High					\$973,703.73
Independence Charter	94	\$4,572.06	\$31,490.46	\$7,640.99	\$46,387.16
Keyes to Learning Charter School	357	\$17,364.13	\$69,845.35	\$18,128.08	\$753,239.98
Keyes Union Elementary	738	\$35,895.61	\$150,652.45	\$38,846.69	\$2,960,085.50
Knights Ferry Elementary	86	\$4,182.95	\$16,933.35	\$4,390.59	\$455,284.94
La Grange Charter Academy					\$17,695.22
La Grange Elementary					\$69,599.55
Modesto City Elementary	15,202	\$739,410.97	\$3,021,921.43	\$782,389.29	\$67,826,366.62
Modesto City High	14,277	\$694,419.83	\$2,826,339.82	\$736,427.40	\$53,489,250.65
Newman-Crows Landing Unified	2,935	\$142,755.63	\$599,375.45	\$154,553.60	\$9,088,488.25
Oakdale Charter High	46	\$2,237.39	\$6,412.34	\$1,769.42	\$189,327.28
Oakdale Joint Unified	5,210	\$253,409.49	\$1,048,321.50	\$270,933.60	\$13,063,783.80
Oakdale Joint Union High					\$3,230,134.85
Oakdale Union Elementary					\$4,055,845.57
Paradise Charter School	122	\$5,933.95	\$25,489.06	\$6,549.74	\$162,748.26
Paradise Elementary	75	\$3,647.92	\$14,558.93	\$3,783.37	\$499,508.47

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>Cumulative Tota</u> (1985 to Present
Patterson Joint Unified	5,736	\$278,993.63	\$1,152,245.08	\$297,852.05	\$16,982,677.74
Riverbank Elementary					\$2,580,125.86
Riverbank Language Academy	539	\$26,216.45	\$109,704.69	\$28,300.68	\$594,843.30
Riverbank Unified	2,238	\$108,854.20	\$448,307.70	\$115,931.83	\$6,963,993.53
Roberts Ferry Charter School Academy	14	\$680.94	\$1,980.45	\$544.84	\$20,719.82
Roberts Ferry Union Elementary	108	\$5,253.00	\$21,184.08	\$5,496.03	\$376,856.96
Salida Union Elementary	2,471	\$120,187.10	\$478,149.13	\$124,316.69	\$9,993,510.05
Shiloh Charter	91	\$4,426.14	\$18,601.32	\$4,795.49	\$84,781.34
Shiloh Elementary	49	\$2,383.30	\$8,508.96	\$2,252.24	\$447,434.96
Stanislaus Alternative Charter	351	\$17,072.30	\$108,490.07	\$26,540.40	\$148,452.27
Stanislaus County Office of Education	1,587	\$77,190.18	\$251,868.28	\$68,562.05	\$14,399,756.21
Stanislaus Technical High					\$11,786.81
Stanislaus Union Elementary	3,316	\$161,287.11	\$683,158.75	\$175,913.66	\$13,204,735.47
Summit Charter Academy					\$230,183.50
Sylvan Union Elementary	8,309	\$404,141.93	\$1,685,560.30	\$435,045.31	\$28,947,632.51
Turlock Joint Elementary					\$16,576,219.81
Turlock Joint Union High					\$7,996,372.16
Turlock Unified	13,711	\$666,890.13	\$2,751,116.90	\$711,364.67	\$25,058,193.43
University Charter School					\$269,020.41
Valley Charter High School	225	\$10,943.78	\$46,167.51	\$11,895.35	\$379,958.83
Valley Home Joint Elementary	148	\$7,198.57	\$28,882.45	\$7,499.29	\$664,088.49
Vocational Education Academy					\$10,027.85
Waterford Elementary					\$1,575,199.86
Waterford Unified	1,748	\$85,021.07	\$354,085.56	\$91,410.05	\$4,448,050.94
Whitmore Charter High School	145	\$7,052.65	\$29,774.48	\$7,670.73	\$231,207.56
Whitmore Charter School	14	\$680.94	\$1,432.78	\$799.30	\$80,836.83
Whitmore Charter School of Technology	428	\$20,817.51	\$85,261.69	\$22,067.37	\$669,347.50
Summary for K-12	<u>106,815</u>	\$5,195,312.06	<u>\$21,512,582.25</u>	\$5,556,704.30	<u>\$393,080,162.25</u>
community Colleges Yosemite	16,764	\$815,385.18	\$3,360,914.63	\$869,016.87	\$60,680,914.70
Summary for Community Colleges	<u>16,764</u>	<u>\$815,385.18</u>	\$3,360,914.63	\$869,016.87	\$60,680,914.70
Summary for Stanislaus County	<u>123,579</u>	<u>\$6,010,697.24</u>	<u>\$24,873,496.88</u>	<u>\$6,425,721.17</u>	<u>\$453,761,076.95</u>

Brittan Elementary	449	\$21,838.93	\$92,134.28	\$23,738.82	\$2,170,168.78
Browns Elementary	149	\$7,247.21	\$27,256.78	\$7,151.36	\$629,575.78
California Virtual Academy @ Sutter	886	\$43,094.20	\$188,168.96	\$48,236.13	\$458,088.51
California Virtual Academy at Sutter					\$622,336.46
East Nicolaus Joint Union High	296	\$14,397.15	\$56,270.59	\$14,671.46	\$1,115,289.25
Franklin Elementary	480	\$23,346.73	\$95,203.13	\$24,657.04	\$1,630,286.28
Live Oak Unified	1,758	\$85,507.45	\$354,764.91	\$91,638.26	\$6,878,108.90
Marcum-Illinois Union Elementary	169	\$8,219.99	\$35,090.88	\$9,025.34	\$582,417.40
Meridian Elementary	76	\$3,696.56	\$16,420.08	\$4,198.77	\$294,839.92
Nuestro Elementary	141	\$6,858.10	\$28,141.29	\$7,281.39	\$448,377.90
Pleasant Grove Joint Union	198	\$9,630.52	\$40,580.89	\$10,457.72	\$697,801.51
South Sutter Charter	2,179	\$105,984.50	\$438,289.18	\$113,269.61	\$2,710,169.58
Sutter County Office of Education	406	\$19,747.45	\$80,635.89	\$21,380.39	\$6,589,291.31
Sutter Union High	705	\$34,290.53	\$142,366.96	\$36,770.53	\$2,532,354.22
Twin Rivers Charter School	416	\$20,233.84	\$85,841.23	\$22,098.84	\$554,494.62
Winship-Robbins School District	193	\$9,387.33	\$38,912.93	\$10,052.85	\$380,809.16
Yuba City Charter High					\$44,306.96
Yuba City Charter School	198	\$9,630.52	\$42,407.33	\$10,857.57	\$516,794.68
Yuba City Unified	12,669	\$616,208.23	\$2,539,460.93	\$656,635.90	\$44,507,890.07
Summary for K-12	<u>21,368</u>	<u>\$1,039,319.24</u>	<u>\$4,301,946.24</u>	<u>\$1,112,121.98</u>	<u>\$73,363,401.29</u>

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative To</u> (1985 to Prese
Summary for Sutter County	<u>21,368</u>	<u>\$1.039.319.24</u>	<u>\$4,301,946.24</u>	<u>\$1,112,121.98</u>	<u>\$73,363,401.2</u>
ehama County					
<u>(-12</u>					
Antelope Elementary	709	\$34,485.08	\$142,671.83	\$36,869.05	\$2,375,634.6
Bend Elementary					\$265,488.7
Corning Union Elementary	2,048	\$99,612.79	\$422,283.88	\$108,724.50	\$7,587,896.3
Corning Union High	926	\$45,039.76	\$184,263.56	\$47,714.40	\$3,658,577.
Educational Outreach Academy					\$51,165.
Elkins Elementary	15	\$729.58	\$2,679.32	\$705.78	\$99,115.
Evergreen Union Elementary	1,066	\$51,849.23	\$217,166.34	\$56,014.92	\$3,551,081.
Flournoy Union Elementary	30	\$1,459.16	\$5,856.74	\$1,520.59	\$120,917.
Gerber Union Elementary	407	\$19,796.09	\$85,362.71	\$21,922.55	\$1,825,889.
Kirkwood Elementary	92	\$4,474.78	\$17,805.83	\$4,629.29	\$211,711.
Lassen View Union Elementary	312	\$15,175.37	\$63,633.75	\$16,410.57	\$1,339,383.
Lincoln Street	83	\$4,037.04	\$30,443.99	\$7,324.47	\$30,443.
Los Molinos Unified	557	\$27,091.95	\$108,337.24	\$28,144.38	\$2,458,098.
Manton Joint Union Elementary					\$218,969.
Mineral Elementary					\$52,180
Plum Valley Elementary					\$149,461.
Red Bluff Joint Union High	1,510	\$73,444.97	\$297,097.78	\$77,075.16	\$7,353,200
Red Bluff Union Elementary	2,151	\$104,622.61	\$434,328.25	\$112,179.94	\$9,046,677.
Reeds Creek Elementary	123	\$5,982.59	\$25,357.76	\$6,528.95	\$586,146.
Richfield Elementary	246	\$11,965.19	\$50,051.38	\$12,912.53	\$806,830.
Sacramento River Discovery Charter					\$129,995.
Tehama County Office of Education	73	\$3,049.96	\$3,049.96	\$1,395.29	\$1,954,885.
Tehama eLearning Academy	104	\$5,058.45	\$17,060.26	\$4,561.45	\$180,173.
Summary for K-12	<u>10,452</u>	<u>\$507,874.60</u>	<u>\$2,107,450.58</u>	<u>\$544,633.82</u>	<u>\$44,053,924</u>
Summary for Tehama County	<u>10,452</u>	<u>\$507,874.60</u>	<u>\$2,107,450.58</u>	<u>\$544,633.82</u>	<u>\$44,053,924.</u>
rinity County					
Burnt Ranch Elementary	95	\$4,620.70	\$20,566.66	\$5,257.54	\$371,891.
Coffee Creek Elementary	10	\$486.38	\$2,007.56	\$518.97	\$68,338.
Cox Bar Elementary					\$95,715.
Douglas City Elementary	189	\$9,192.77	\$39,770.28	\$10,208.71	\$577,896
Hayfork Valley Union Elementary					\$79,455.
Hyampom Elementary					\$7,401.
Junction City Elementary	86	\$4,182.95	\$18,261.67	\$4,681.40	\$308,357.
	50	\$2,431.94	\$10,038.02	\$2,594.94	\$473,867.
Lewiston Elementary	284	\$13,813.48	\$52,886.22	\$13,852.08	\$1,957,653.
Lewiston Elementary Mountain Valley Unified	204				\$673,788.
-	98	\$4,766.62	\$22,170.48	\$5,634.48	φ0/3,/00.
Mountain Valley Unified		\$4,766.62 \$30,010.29	\$22,170.48 \$112,946.30	\$29,658.62	
Mountain Valley Unified Southern Trinity Joint Unified	98				\$937,618.
Mountain Valley Unified Southern Trinity Joint Unified Trinity Alps Unified	98 617	\$30,010.29	\$112,946.30	\$29,658.62	\$937,618. \$121,042.
Mountain Valley Unified Southern Trinity Joint Unified Trinity Alps Unified Trinity Center Elementary Trinity County Office of Education Trinity Union High	98 617 11	\$30,010.29 \$535.02	\$112,946.30 \$1,544.19	\$29,658.62 \$425.49	\$073,788. \$937,618. \$121,042. \$289,418. \$1,572,974.
Mountain Valley Unified Southern Trinity Joint Unified Trinity Alps Unified Trinity Center Elementary Trinity County Office of Education	98 617 11	\$30,010.29 \$535.02	\$112,946.30 \$1,544.19	\$29,658.62 \$425.49	\$937,618. \$121,042. \$289,418. \$1,572,974.
Mountain Valley Unified Southern Trinity Joint Unified Trinity Alps Unified Trinity Center Elementary Trinity County Office of Education Trinity Union High	98 617 11	\$30,010.29 \$535.02	\$112,946.30 \$1,544.19	\$29,658.62 \$425.49	\$937,618. \$121,042. \$289,418.

Tulare County

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD</u>)	<u>Cumulative Total</u> (1985 to Present)
<u>K-12</u>					
Allensworth Elementary	80	\$3,891.11	\$16,554.47	\$4,258.63	\$322,986.64
Alpaugh Achievement Academy Charter					\$2,369.93
Alpaugh Unified	320	\$15,564.49	\$67,734.93	\$17,373.32	\$1,179,485.54
Alta Vista Elementary	580	\$28,210.65	\$115,777.43	\$29,956.02	\$1,993,073.66
Buena Vista Elementary	217	\$10,554.66	\$48,546.30	\$12,352.51	\$670,947.19
Burton Elementary	2,675	\$130,109.47	\$541,851.79	\$139,883.90	\$9,638,218.36
Burton Pathways Charter Academy	79	\$3,842.47	\$14,033.67	\$3,700.16	\$84,888.15
Butterfield Charter High School	305	\$14,834.91	\$115,602.47	\$27,779.14	\$363,599.19
Central California Connections	321	\$15,613.13	\$71,251.94	\$18,149.87	\$301,894.58
Charter Alternatives Academy	61	\$2,966.97	\$13,574.71	\$3,456.61	\$179,891.66
Charter Home School Academy	104	\$5,058.45	\$24,698.04	\$6,233.50	\$165,419.64
Charter Oak School					\$24,606.05
Citrus South Tule Elementary					\$162,431.75
Columbine Elementary	211	\$10,262.83	\$44,020.99	\$11,314.16	\$746,230.65
Crescent Valley Public Charter	712	\$34,631.00	\$195,082.71	\$48,367.93	\$453,948.08
Cutler-Orosi Joint Unified	4,112	\$200,003.80	\$816,751.90	\$211,622.66	\$16,016,400.16
Dinuba Elementary					\$4,367,823.36
Dinuba Joint Union High					\$2,183,019.37
Dinuba Unified	6,533	\$317,758.97	\$1,324,366.56	\$341,996.45	\$15,827,258.19
Ducor Union Elementary	184	\$8,949.58	\$34,283.45	\$8,967.83	\$842,979.88
Earlimart Elementary	1,969	\$95,770.30	\$396,129.29	\$102,370.83	\$7,344,874.91
Eleanor Roosevelt Community	296	\$14,397.15	\$65,236.69	\$16,634.31	\$447,431.05
Exeter Unified	2,931	\$142,561.07	\$581,483.34	\$150,615.31	\$1,575,630.59
Exeter Union Elementary					\$6,549,888.91
Exeter Union High					\$4,301,210.60
Farmersville Elementary					\$1,290,026.51
Farmersville Unified	2,598	\$126,364.27	\$521,599.01	\$134,855.08	\$7,192,608.64
Harmony Magnet Academy	484	\$23,541.30	\$96,670.34	\$25,010.04	\$524,640.69
Hope Elementary	231	\$11,235.61	\$49,696.60	\$12,715.62	\$533,905.25
Hot Springs Elementary	15	\$729.58	\$2,679.32	\$705.78	\$120,314.54
Kings River Union Elementary	460	\$22,373.96	\$92,184.13	\$23,837.16	\$2,016,987.56
La Sierra High School	226	\$10,992.42	\$46,368.24	\$11,947.24	\$553,973.32
Liberty Elementary	421	\$20,477.03	\$94,814.88	\$24,103.07	\$1,066,857.25
Lindsay Unified	4,149	\$201,803.44	\$838,143.24	\$216,493.74	\$14,789,107.31
Loma Vista Charter	36	\$1,750.99	\$5,068.88	\$1,395.83	\$32,654.82
Monson-Sultana Joint Union Elementary	463	\$22,519.87	\$96,273.25	\$24,756.19	\$1,682,800.60
Oak Valley Union Elementary	526	\$25,584.14	\$110,581.61	\$28,389.32	\$1,589,952.00
Outside Creek Elementary	102	\$4,961.17	\$20,477.62	\$5,293.69	\$506,571.71
Palo Verde Union Elementary	531	\$25,827.33	\$109,426.91	\$28,176.28	\$1,993,978.67
Pixley Union Elementary	1,108	\$53,892.07	\$225,598.29	\$58,194.69	\$3,700,532.34
Pleasant View Elementary	529	\$25,730.05	\$101,055.52	\$26,327.74	\$2,031,594.15
Porterville Elementary					\$9,392,938.79
Porterville Unified	13,226	\$643,300.19	\$2,664,226.10	\$688,903.93	\$36,186,897.31
Porterville Union High					\$7,378,468.41
Richgrove Elementary	677	\$32,928.64	\$134,753.15	\$34,881.16	\$2,531,130.80
Richgrove Elementary School					\$165,009.40
Rockford Elementary	406	\$19,747.45	\$78,520.38	\$20,416.70	\$1,316,564.62
Saucelito Elementary	86	\$4,182.95	\$16,601.27	\$4,317.90	\$385,644.57
Sequoia Union Elementary	321	\$15,613.13	\$63,784.68	\$16,516.48	\$1,343,050.69
Sierra Vista Charter high	122	\$5,933.95	\$45,008.89	\$10,825.03	\$45,008.89
Springville Union Elementary	278	\$13,521.65	\$53,653.09	\$13,955.36	\$1,507,416.09
Stone Corral Elementary	146	\$7,101.29	\$30,805.42	\$7,904.37	\$562,812.65
Strathmore Union Elementary	858	\$41,732.30	\$176,072.13	\$45,365.35	\$3,066,652.32
Strathmore Union High					\$1,030,784.52
Summit Charter Academy	1,620	\$78,795.26	\$335,527.78	\$86,329.96	\$1,780,917.31
Sundale Union Elementary	831	\$40,419.05	\$168,493.05	\$43,491.52	\$2,430,300.01
Sunnyside Union Elementary	346	\$16,829.11	\$67,470.92	\$17,520.84	\$1,767,539.99
Sycamore Valley Academy	297	\$14,445.79	\$70,584.62	\$17,813.00	\$166,521.29

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	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Tot</u> (1985 to Preser
Terra Bella Union Elementary	944	\$45,915.26	\$191,843.23	\$49,501.50	\$3,468,010.86
Three Rivers Union Elementary	144	\$7,004.01	\$26,751.08	\$7,000.91	\$837,732.27
Tipton Elementary	614	\$29,864.37	\$122,603.31	\$31,720.57	\$2,165,049.30
Traver Joint Elementary	232	\$11,284.25	\$46,410.53	\$12,004.19	\$967,705.39
Tulare City	9,578	\$465,864.90	\$1,914,092.37	\$495,162.03	\$31,994,002.53
Tulare County Office of Education	1,177	\$57,248.16	\$239,450.84	\$61,775.73	\$4,760,426.55
Tulare Joint Union High	5,056	\$245,919.07	\$1,017,514.75	\$263,372.40	\$22,936,831.99
University Preparatory High School	236	\$11,478.81	\$51,198.53	\$13,084.16	\$198,991.08
Valley Life Charter	603	\$29,329.34	\$127,036.46	\$32,603.63	\$443,155.3
Visalia Charter Independent Study	558	\$27,140.58	\$114,847.45	\$29,577.55	\$714,443.04
Visalia Technical Education Center	208	\$10,116.92	\$53,547.06	\$13,375.74	\$143,596.4
Visalia Unified	26,874	\$1,307,126.07	\$5,415,937.67	\$1,399,999.50	\$106,388,765.7
Waukena Joint Union Elementary	257	\$12,500.23	\$51,761.67	\$13,374.36	\$942,346.0
Woodlake Unified	2,269	\$110,362.02	\$448,742.96	\$116,292.09	\$1,583,285.6
Woodlake Union Elementary					\$5,201,261.3
Woodlake Union High					\$2,732,520.7
Woodville Elementary	524	\$25,486.86	\$110,844.29	\$28,430.93	\$2,457,821.8
Summary for K-12	<u>102,057</u>	<u>\$4,963,955.85</u>	<u>\$20,735,702.20</u>	<u>\$5,352,751.50</u>	\$374,366,617.3
community Colleges					
Sequoias	9,470	\$460,611.88	\$1,880,092.37	\$486,900.56	\$32,851,294.8
Summary for Community Colleges	<u>9,470</u>	<u>\$460,611.88</u>	<u>\$1,880,092.37</u>	\$486,900.56	\$32,851,294.8
Summary for Tulare County	<u>111,527</u>	<u>\$5,424,567.73</u>	<u>\$22,615,794.57</u>	<u>\$5,839,652.06</u>	<u>\$407,217,912.2</u>
Iolumne County					
Iolumne County					
<u>12</u>	122	\$5,933,95	\$21.836.20	\$5,750.07	\$789.457.7
5-12 Belleview Elementary	122 325	\$5,933.95 \$15,807.68	\$21,836.20 \$63,926,36	\$5,750.07 \$16,583.81	
<mark>12</mark> Belleview Elementary Big Oak Flat-Groveland	122 325	\$5,933.95 \$15,807.68	\$21,836.20 \$63,926.36	\$5,750.07 \$16,583.81	\$1,769,234.5
5-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union	325	\$15,807.68	\$63,926.36	\$16,583.81	\$1,769,234.5 \$244,843.0
5-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy					\$1,769,234.5 \$244,843.0 \$313,828.9
5-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary	325 131	\$15,807.68 \$6,371.71	\$63,926.36 \$25,137.41	\$16,583.81 \$6,544.31	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5
5-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union	325 131 555	\$15,807.68 \$6,371.71 \$26,994.67	\$63,926.36 \$25,137.41 \$107,769.66	\$16,583.81 \$6,544.31 \$28,004.24	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3
5-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy	325 131 555 222	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9
S-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary	325 131 555	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4
5-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy	325 131 555 222 457	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$38,146.9
C-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy	325 131 555 222 457 104	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$38,146.9 \$492,644.6
5-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter	325 131 555 222 457 104 397	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$38,146.9 \$492,644.6 \$26,849.7
C-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary	325 131 555 222 457 104 397 326	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$38,146.9 \$492,644.6 \$26,849.7 \$1,831,871.5
5-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary	325 131 555 222 457 104 397 326 653	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$38,146.9 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1
C-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Union High	325 131 555 222 457 104 397 326 653 1,033	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$38,146.9 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2
C+12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Union High Soulsbyville Elementary	325 131 555 222 457 104 397 326 653 1,033 496	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14 \$24,124.97	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55 \$95,260.61	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97 \$24,796.82	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$38,146.9 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2 \$2,845,005.1
C+12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Union High Soulsbyville Elementary Summerville Elementary	325 131 555 222 457 104 397 326 653 1,033 496 373	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14 \$24,124.97 \$18,142.36	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55 \$95,260.61 \$73,389.62	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97 \$24,796.82 \$19,031.16	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$38,146.9 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2 \$2,457,005.1 \$1,778,758.2
C+12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Union High Soulsbyville Elementary Summerville Elementary	325 131 555 222 457 104 397 326 653 1,033 496	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14 \$24,124.97	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55 \$95,260.61	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97 \$24,796.82	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$38,146.9 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2 \$2,475,705.1
C+12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Union High Sulmmerville Elementary Summerville Union High Summerville Treparatory High	325 131 555 222 457 104 397 326 653 1,033 496 373 469	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14 \$24,124.97 \$18,142.36 \$22,811.71	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55 \$95,260.61 \$73,388.62 \$97,984.83	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97 \$24,796.82 \$19,031.16 \$25,185.74	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2 \$2,457,005.1 \$1,778,758.2 \$2,475,974.3 \$62,260.9
C+12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Elementary Sonora Union High Summerville Elementary Summerville Union High Summerville Union High Summerville County Office of Education	325 131 555 222 457 104 397 326 653 1,033 496 373 469 100	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14 \$24,124.97 \$18,142.36 \$22,811.71 \$4,863.90	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55 \$95,260.61 \$73,389.62 \$97,984.83 \$20,408.40	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97 \$24,796.82 \$19,031.16 \$25,185.74 \$5,262.64	\$789,457.7 \$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$38,146.9 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2 \$2,457,005.1 \$1,778,758.2 \$2,475,974.3 \$62,260.9 \$297,005.2 \$2,242,7334
C+12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Union High Summerville Elementary Summerville Elementary Summerville Lonion High Summerville County Office of Education Tuolumne County Office of Education Twain Harte	325 131 555 222 457 104 397 326 653 1,033 496 373 469 100 274	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14 \$24,124.97 \$18,142.36 \$22,811.71 \$4,863.90 \$13,327.09	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55 \$95,260.61 \$73,389.62 \$97,984.83 \$20,408.40 \$53,016.13	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97 \$24,796.82 \$19,031.16 \$25,185.74 \$5,262.64 \$13,784.14	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$38,146.9 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2 \$2,457,005.1 \$1,78,758.2 \$2,475,974.3 \$62,260.9 \$297,005.2 \$2,242,793.4
C+12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Union High Summerville Elementary Summerville Union High Summit Preparatory High Tuolumne County Office of Education Twain Harte Summary for K-12	325 131 555 222 457 104 397 326 653 1,033 496 373 469 100 274 6,037	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14 \$24,124.97 \$18,142.36 \$22,811.71 \$4,863.90 \$13,327.09 \$293,633.84	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55 \$95,260.61 \$73,389.62 \$97,984.83 \$20,408.40 \$53,016.13 \$1,197,751.99	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97 \$24,796.82 \$19,031.16 \$25,185.74 \$5,262.64 \$13,784.14 \$310,224.36	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2 \$2,457,005.1 \$1,778,758.2 \$2,475,974.3 \$62,260.9 \$297,005.2 \$2,242,793.4 \$29,547,215.3
C+12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Elementary Sonora Union High Summerville Elementary Summerville Elementary Summerville Elementary Summerville County Office of Education Tuolumne County Office of Education Twain Harte	325 131 555 222 457 104 397 326 653 1,033 496 373 469 100 274	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14 \$24,124.97 \$18,142.36 \$22,811.71 \$4,863.90 \$13,327.09	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55 \$95,260.61 \$73,389.62 \$97,984.83 \$20,408.40 \$53,016.13	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97 \$24,796.82 \$19,031.16 \$25,185.74 \$5,262.64 \$13,784.14	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2 \$2,457,005.1 \$1,778,758.2 \$2,475,974.3 \$62,260.9 \$297,005.2 \$2,242,793.4 \$29,547,215.3
C-12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Union High Summerville Elementary Summerville Union High Summit Preparatory High Tuolumne County Office of Education Twain Harte Summary for K-12	325 131 555 222 457 104 397 326 653 1,033 496 373 469 100 274 6,037	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14 \$24,124.97 \$18,142.36 \$22,811.71 \$4,863.90 \$13,327.09 \$293,633.84	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55 \$95,260.61 \$73,389.62 \$97,984.83 \$20,408.40 \$53,016.13 \$1,197,751.99	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97 \$24,796.82 \$19,031.16 \$25,185.74 \$5,262.64 \$13,784.14 \$310,224.36	\$1,769,234.5 \$244,843.0 \$313,828.5 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2 \$2,457,005.1 \$1,778,758.2 \$2,475,974.3 \$62,260.9 \$297,005.2 \$2,242,793.4 \$29,547,215.5
Set12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Elementary Sonora Elementary Sonora Union High Summerville Elementary Summerville Union High Summerville County Office of Education Twain Harte Summary for K-12	325 131 555 222 457 104 397 326 653 1,033 496 373 469 100 274 6,037	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14 \$24,124.97 \$18,142.36 \$22,811.71 \$4,863.90 \$13,327.09 \$293,633.84	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55 \$95,260.61 \$73,389.62 \$97,984.83 \$20,408.40 \$53,016.13 \$1,197,751.99	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97 \$24,796.82 \$19,031.16 \$25,185.74 \$5,262.64 \$13,784.14 \$310,224.36	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2 \$2,457,005.1 \$1,778,758.2 \$2,475,974.3 \$62,260.9 \$297,005.2 \$2,242,793.4 \$29,547,215.3
Set12 Belleview Elementary Big Oak Flat-Groveland Big Oak Flat-Groveland Union California Virtual Academy Chinese Camp Elementary Columbia Union Connections Visual and Performing Arts Academy Curtis Creek Elementary Foothill Leadership Academy Gold Rush Charter School Golden Lakes Charter Jamestown Elementary Sonora Elementary Sonora Union High Soummerville Elementary Summerville Union High Summit Preparatory High Tuolumne County Office of Education Twain Harte Summary for K-12	325 131 555 222 457 104 397 326 653 1,033 496 373 469 100 274 6,037	\$15,807.68 \$6,371.71 \$26,994.67 \$10,797.86 \$22,228.04 \$5,058.45 \$19,309.69 \$15,856.32 \$31,761.30 \$50,244.14 \$24,124.97 \$18,142.36 \$22,811.71 \$4,863.90 \$13,327.09 \$293,633.84	\$63,926.36 \$25,137.41 \$107,769.66 \$43,904.83 \$87,430.94 \$38,146.93 \$78,539.95 \$63,953.80 \$125,119.77 \$201,926.55 \$95,260.61 \$73,389.62 \$97,984.83 \$20,408.40 \$53,016.13 \$1,197,751.99	\$16,583.81 \$6,544.31 \$28,004.24 \$11,376.17 \$22,772.76 \$9,177.70 \$20,349.44 \$16,591.91 \$32,581.48 \$52,431.97 \$24,796.82 \$19,031.16 \$25,185.74 \$5,262.64 \$13,784.14 \$310,224.36	\$1,769,234.5 \$244,843.0 \$313,828.9 \$76,145.5 \$2,249,453.3 \$344,887.9 \$2,950,740.4 \$492,644.6 \$26,849.7 \$1,831,871.5 \$3,221,268.1 \$5,884,045.2 \$2,457,005.1 \$1,778,758.2 \$2,475,974.3 \$62,260.9

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD</u>)	<u>Cumulative Tota</u> (1985 to Presen		
Architecture, Construction and Engineering Charter High	160	\$7,782.24	\$28,468.93	\$7,504.16	\$178,883.54		
Bridges Charter	394	\$19,163.78	\$79,265.94	\$20,484.52	\$349,116.78		
Briggs Elementary	562	\$27,335.14	\$109,673.11	\$28,476.58	\$1,807,281.58		
Camarillo Academy of Progressive Education	576	\$28,016.08	\$116,302.68	\$30,039.21	\$721,358.78		
Conejo Valley Unified	19,840	\$964,998.92	\$3,910,823.93	\$1,014,209.30	\$85,713,313.22		
Fillmore Unified	3,763	\$183,028.77	\$747,311.08	\$193,505.47	\$14,817,442.43		
Golden Valley Charter School	778	\$37,841.18	\$155,030.05	\$40,122.96	\$1,266,217.84		
Golden Valley Virtual Charter					\$26,263.22		
Hueneme Elementary	8,530	\$414,891.16	\$1,714,154.89	\$443,061.85	\$32,927,317.85		
IvyTech Charter	140	\$6,809.46	\$26,446.16	\$6,902.35	\$125,984.04		
Meadow Arts and Technology Elementary School	371	\$18,045.08	\$74,648.47	\$19,290.86	\$397,821.54		
Mesa Union Elementary	630	\$30,642.59	\$122,494.72	\$31,823.99	\$2,082,493.66		
Moorpark Unified	6,662	\$324,033.40	\$1,330,183.49	\$344,169.05	\$26,853,481.58		
Mupu Elementary	140	\$6,809.46	\$26,778.24	\$6,975.07	\$506,482.52		
Oak Park Unified	4,742	\$230,646.41	\$958,651.98	\$247,558.96	\$13,362,579.94		
Ocean View	2,697	\$131,179.54	\$545,272.31	\$140,807.60	\$10,159,494.96		
Ojai Unified	2,587	\$125,829.24	\$505,593.69	\$131,251.10	\$13,824,132.36		
Oxnard	17,123	\$832,846.61	\$3,449,591.82	\$891,283.51	\$60,451,727.47		
Oxnard Union High	15,830	\$769,956.29	\$3,219,780.96	\$831,273.73	\$62,677,247.01		
Pleasant Valley Elementary	6,649	\$323,401.09	\$1,337,186.88	\$345,585.24	\$27,434,962.11		
Rio Elementary	4,997	\$243,049.37	\$1,025,121.68	\$264,137.29	\$14,885,756.82		
River Oaks Academy Charter	185	\$8,998.22	\$42,121.99	\$10,691.76	\$152,188.79		
Santa Clara Elementary	55	\$2,675.14	\$10,377.71	\$2,709.05	\$173,258.48		
Santa Paula Elementary	55	φ2,075.14	\$10,377.71	φ2,709.03	\$12,851,569.60		
Santa Paula Unified	5,467	\$265,909.72	\$1,097,565.64	\$283,735.07	\$2,911,655.58		
Santa Paula Union High	5,407	\$203,909.72	\$1,097,505.04	\$203,733.07	\$5,225,833.34		
0	17,687	\$860,279.04	\$3,456,016.50	\$898,076.00			
Simi Valley Unified	17,007	\$600,279.04	\$3,450,010.50	\$696,076.00	\$90,595,989.87		
Somis Academy	044	¢44.007.00	¢40,405,40	¢10,110,10	\$241,220.13		
Somis Union Elementary	244	\$11,867.92	\$46,495.16	\$12,118.10	\$1,467,753.40		
University Charter Middle School	251	\$12,208.40	\$49,560.87	\$12,844.87	\$338,024.69		
University Preparation School	495	\$24,076.33	\$100,207.08	\$25,871.74	\$922,223.45		
Valley Oak Charter	67	\$3,258.80	\$14,447.24	\$3,695.32	\$130,047.81		
Ventura Charter School of Arts	436	\$21,206.62	\$91,848.92	\$23,573.02	\$518,335.32		
Ventura County Office of Education	754	\$36,673.84	\$149,960.38	\$39,288.77	\$7,475,117.31		
Ventura Unified	17,409	\$846,757.37	\$3,479,660.19	\$900,712.44	\$74,048,944.25		
Vista Real Charter High	960	\$46,693.48	\$190,074.23	\$49,241.42	\$1,170,002.83		
Summary for K-12	<u>142,339</u>	<u>\$6,923,234.70</u>	<u>\$28,550,859.51</u>	<u>\$7,384,600.69</u>	\$569,326,215.15		
Community Colleges	00.000	¢4,000,504,77	#E 100 001 00	¢4.000 540 44	#05 040 676 67		
Ventura	26,390	\$1,283,584.77	\$5,420,961.38	\$1,396,512.44	\$95,213,070.67		
Summary for Community Colleges	<u>26,390</u>	<u>\$1,283,584.77</u>	<u>\$5,420,961.38</u>	<u>\$1,396,512.44</u>	<u>\$95,213,070.67</u>		
Summary for Ventura County	<u>168,729</u>	<u>\$8,206,819.47</u>	<u>\$33,971,820.89</u>	<u>\$8,781,113.13</u>	<u>\$664,539,285.82</u>		

Yolo County

<u>K-12</u>					
Da Vinci Charter Academy	592	\$28,794.32	\$118,518.61	\$30,651.50	\$589,153.51
Davis Joint Unified	8,008	\$389,501.57	\$1,611,078.83	\$416,396.54	\$31,495,967.69
Esparto Unified	941	\$45,769.35	\$188,916.40	\$48,836.93	\$3,607,117.02
Sacramento Valley Charter	237	\$11,527.45	\$46,916.25	\$12,154.64	\$172,846.29
Science & Technology Academy	254	\$12,354.31	\$51,491.47	\$13,291.37	\$219,722.47
Washington Unified	7,571	\$368,246.30	\$1,545,921.28	\$398,653.91	\$25,634,741.58
West Sacramento Early College Prep	142	\$6,906.74	\$27,511.85	\$7,151.56	\$207,075.04
Winters Joint Unified	1,513	\$73,590.89	\$299,767.00	\$77,650.79	\$6,948,473.37
Woodland Joint Unified	9,768	\$475,106.32	\$1,962,438.31	\$507,448.63	\$40,131,997.06
Woodland Polytechnic Academy					\$50,398.66
Yolo County Office of Education	192	\$9,338.68	\$37,729.51	\$9,930.56	\$2,464,586.49

	<u>ADA</u>	Fourth Quarter	<u>YTD Total</u>	<u>Restricted</u> Prop 20 (YTD)	<u>Cumulative Tot</u> (1985 to Presei
Summary for K-12	<u>29,218</u>	<u>\$1,421,135.93</u>	<u>\$5,890,289.51</u>	<u>\$1,522,166.43</u>	\$111,522,079.1
Summary for Yolo County	<u>29,218</u>	<u>\$1,421,135.93</u>	<u>\$5.890.289.51</u>	<u>\$1,522,166.43</u>	<u>\$111,522,079.1</u>
uba County					
<u>(-12</u>					
Academy for Career Education					\$63,182.3
California Montessori Project					\$590,581.0
Camptonville Academy	440	\$21,401.18	\$88,667.03	\$22,908.23	\$1,494,889.4
Camptonville Elementary	58	\$1,463.38	\$3,264.57	\$3,264.57	\$384,767.7
Marysville Charter Academy	365	\$17,753.25	\$69,791.07	\$18,179.80	\$667,972.4
Marysville Joint Unified	8,993	\$437,411.05	\$1,786,946.33	\$462,754.55	\$39,432,160.6
New Day Charter School	0,000	<i>Q</i> 101,11100	\$1,100,010,00	¢102,101.00	\$37,651.6
Paragon Collegiate Academy	151	\$7,344.48	\$32,805.50	\$8,381.96	\$114,140.3
Plumas Lake Charter School	101	ψι,044.40	<i>\\\</i> 02,000.00	\$0,001.00	\$61,368.8
Plumas Lake Elementary	1,199	\$58,318.22	\$247,520.46	\$63,717.18	\$1,977,728.7
Wheatland Charter Academy	93	\$4,523.42	\$19,002.84	\$4,899.30	\$245,159.2
Wheatland Elementary	1,247	\$60,652.89	\$260,975.86	\$67,044.34	\$6,107,246.
Wheatland Union High	709	\$34,485.08	\$138,354.83	\$35,923.99	\$2,569,606.
Yuba County Career Preparatory	265	\$12,889.34	\$55,194.19	\$14,189.39	\$761,517.
Yuba County Office of Education	205	\$11,916.56	\$43,209.09	\$11,406.68	\$1,154,996.
Yuba Environmental Science Charter Academy	245 95	\$4,620.70	\$18,740.21	\$4,857.69	\$1,134,990.
,					
Summary for K-12	<u>13,860</u>	<u>\$672,779.55</u>	<u>\$2,764,471.98</u>	<u>\$717,527.68</u>	<u>\$55,775,798.</u>
Community Colleges					
Yuba	7,726	\$375,785.36	\$1,701,680.12	\$433,989.70	\$29,497,385.4
Summary for Community Colleges	<u>7,726</u>	<u>\$375,785.36</u>	<u>\$1,701,680.12</u>	<u>\$433,989.70</u>	<u>\$29,497,385.</u>
Summary for Yuba County	<u>21,586</u>	<u>\$1,048,564.91</u>	<u>\$4,466,152.10</u>	<u>\$1,151,517.38</u>	<u>\$85,273,184.2</u>
Summary for Yuba County	<u>21,586</u>	<u>\$1,048,564.91</u>	<u>\$4,466,152.10</u>	<u>\$1,151,517.38</u>	<u>\$85,273,184</u>
Other Educational Institutions California Maritime Academy					\$514,957.
CSU Chancellor's Office	382,231	\$8,947,389.98	\$58,410,188.18		\$1,140,088,253.
Department of Developmental Services	1,860	\$43,539.49	\$219,820.47		\$18,404,961.
Department of Education - State Special Schools	870	\$20,365.24	\$125,619.55		\$3,350,964.
Department of Education - State Special Schools	131	\$20,365.24	\$125,619.55		\$3,350,964. \$7,350,063.3
Division of Juvenile Justice	423	\$0.00 \$9,901.72	\$0.00 \$57,392.10		\$7,350,063. \$13,465,688.
Hastings College of Law	423 987	\$9,901.72 \$23,104.02			
			\$136,292.58 \$38,161,880,96		\$4,625,706. ⁻ \$696,106,113
	249,787	\$5,847,096.91	\$38,161,880.96		\$696,106,113.
University of California		A 4 0 0 4 0 0 7 0 0			\$1,883,906,708.
	<u>636,289</u> 636,289	<u>\$14,891,397.36</u> \$14,891,397.36	<u>\$97,111,193.84</u> \$97,111,193.84		\$1,883,906,708.0