The California State Lottery Contributions to Public Education



Fourth Quarter

Fiscal Year 2007-2008

and

Cumulative Totals

Compiled from Information Provided by the State Controller's Office



October 8, 2008

To All Interested Parties:

The enclosed report summarizes disbursements from the Lottery Education Fund to public education institutions by county for the fourth quarter of FY 2007-08. This report also itemizes Lottery funding based on Proposition 20, which stipulates that 50% of funding above the FY 1997-98 benchmark be spent on instructional materials. All Lottery funding is distributed on an Average Daily Attendance (ADA) basis by the State Controller's Office.

The California State Lottery was established to provide supplemental funding for education in California. Currently, the Lottery must provide at least 34% of all revenue, unclaimed prizes, and interest in the form of supplemental funding for public education in California. In FY 2007-08, the Lottery generated over \$1.1 billion for public education, making it the eighth consecutive year that over \$1 billion has been transferred to public education.

Lottery funds account for approximately 1.5% of all education funding. Funds are distributed to K-12 schools, community colleges, the California State University, the University of California, the Hastings College of the Law, the Department of Corrections & Rehabilitation-Division of Juvenile Justice, the Department of Education-State Special Schools, the Department of Developmental Services, and the Department of Mental Health.

Information on Lottery funding is also available at www.calottery.com.

Sincerely,

Joan M. Borucki

Director

SUMMARY INFORMATION

The California State Lottery was established in 1984 to provide supplemental funding for public education in California. Specifically, the Lottery must provide at least 34% of all revenue to the Lottery Education Fund for distribution to public education in the state. In recent years, Lottery funds have accounted for approximately 1.5% of all education funding in the state. Funds are distributed to K-12 schools, community colleges, the California State University system, the University of California system, Hastings College of Law, Department of Corrections & Rehabilitation-Juvenile Justice Division, Department of Education-State Special Schools, Department of Developmental Services and Department of Mental Health.

This report summarizes the FY 2007-08 disbursements from the Lottery Education Fund to public education.

Type of Recipient	4 th Quarter	Average Daily Attendance (ADA)	Year to Date (YTD) Total	Percent of YTD Funding	Cumulative Total (1985 to Present)
K-12	\$191,661,188	6,629,318	\$876,559,341	79.01%	\$16,715,809,131
Community Colleges	\$34,319,376	1,187,467	\$164,161,066	14.80%	\$2,763,522,928
California State University	\$4,966,913	353,550	\$42,828,220	3.86%	\$775,998,876
University of California	\$3,001,445	213,646	\$25,481,960	2.30%	\$457,570,169
Hastings College of Law	\$17,758	1,264	\$142,674	0.01%	\$3,465,457
CDCR, Div of Juvenile Justice	\$20,652	1,470	\$126,153	0.01%	\$12,830,548
Dept of Educ – State Special Schools	\$12,672	902	\$97,074	0.01%	\$2,468,411
Dept of Developmental Services	\$0	3,987	\$0	0.00%	\$16,109,472
Dept of Mental Health	\$0	749	\$0	0.00%	\$7,350,063
California Maritime Academy					\$514,958
Grand Total	\$234,000,003	<u>8,392,353</u>	\$1,109,396,486		\$20,755,640,013

This report reflects all entities that have ever received funds from the California State Lottery. Blanks are the result of adjustments, entity or school district closures, name change, or consolidation. The figures reflected in this report for FY 2007-08 are unaudited. Any changes resulting from the year-end audit will be reflected in the first quarter FY 2008-09.

COUNTY

County	Year to Date	Cumulative Total	<u>County</u>	Year to Date	Cumulative Total
Alexande	(YTD) Total	(1985 to Present)	Discour	(YTD) Total	(1985 to Present)
Alameda	\$36,598,899	\$735,718,438	Placer	\$10,970,814	\$170,578,689
Alpine	\$20,271	\$581,886	Plumas	\$558,856	\$13,219,566
Amador	\$622,983	\$13,184,155	Riverside	\$63,510,178	\$919,251,299
Butte	\$5,795,397	\$121,490,952	Sacramento	\$40,689,484	\$722,291,707
Calaveras	\$924,125	\$19,379,071	San Benito	\$1,501,428	\$27,397,841
Colusa	\$613,217	\$11,576,070	San Bernardino	\$62,856,607	\$1,087,584,702
Contra Costa	\$26,680,629	\$517,767,110	San Diego	\$81,970,293	\$1,567,808,551
Del Norte	\$534,596	\$13,394,704	San Francisco	\$12,898,375	\$275,058,485
El Dorado	\$4,252,933	\$82,082,599	San Joaquin	\$20,750,728	\$365,411,847
Fresno	\$30,775,330	\$566,273,377	San Luis Obispo	\$6,180,682	\$118,996,276
Glenn	\$845,624	\$17,744,677	San Mateo	\$16,023,880	\$312,888,968
Humboldt	\$3,282,158	\$78,162,514	Santa Barbara	\$12,442,297	\$234,604,224
Imperial	\$5,908,433	\$107,480,708	Santa Clara	\$47,065,204	\$920,485,119
Inyo	\$430,935	\$10,294,703	Santa Cruz	\$6,954,301	\$141,215,609
Kern	\$26,602,826	\$454,789,375	Shasta	\$4,740,215	\$103,711,224
Kings	\$3,919,726	\$70,458,228	Sierra	\$64,390	\$2,906,723
Lake	\$1,322,165	\$27,563,918	Siskiyou	\$1,155,229	\$28,755,714
Lassen	\$803,446	\$22,155,361	Solano	\$10,515,552	\$216,624,168
Los Angeles	\$283,715,212	\$5,507,797,188	Sonoma	\$12,340,246	\$247,172,711
Madera	\$4,172,194	\$70,008,631	Stanislaus	\$16,665,297	\$299,706,768
Marin	\$4,668,868	\$99,650,758	Sutter	\$2,859,061	\$45,977,931
Mariposa	\$295,725	\$7,057,783	Tehama	\$1,507,212	\$30,516,271
Mendocino	\$2,392,572	\$53,730,603	Trinity	\$266,575	\$6,797,186
Merced	\$9,134,479	\$163,327,642	Tulare	\$14,772,764	\$266,693,659
Modoc	\$297,214	\$6,306,144	Tuolumne	\$969,975	\$21,715,857
Mono	\$225,705	\$5,358,460	Ventura	\$23,170,298	\$448,062,637
Monterey	\$12,239,194	\$240,493,127	Yolo	\$4,030,682	\$74,337,776
Napa	\$3,719,229	\$69,556,827	Yuba	\$3,166,144	\$58,556,240
Nevada	\$1,602,963	\$37,236,802		+-,,	+,, = .0
Orange	\$87,726,593	\$1,620,382,500	Statewide Entities	\$68,676,080	\$1,276,307,955

	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Alameda County						
K-12 Alameda City Unified	10.785	\$312.012.67	¢1 420 420 20	\$1 222 660 75	¢196 750 64	\$30.910.913.46
•	10,785	\$312,012.67	\$1,420,429.39	\$1,233,669.75	\$186,759.64 \$3,664.74	\$30,810,813.46 \$182,492.99
Alameda County Office of Education	210	\$6,075.34	\$27,834.63	\$24,169.89		
Alameda County Office of Education	696	\$20,135.44	\$95,970.87	\$83,239.68	\$12,731.19	\$2,091,741.62
Albany City Unified	3,803	\$110,021.70	\$508,831.54	\$441,715.84	\$67,115.70	\$8,994,800.90
Amador Valley Joint Union High			******	A		\$1,793,689.42
American Indian Public Charter	182	\$5,265.30	\$22,261.85	\$19,378.58	\$2,883.27	\$166,242.52
American Indian Public High School	74	\$2,140.83	\$20,346.42	\$17,400.85	\$2,945.57	\$20,346.42
Bay Area School for Independent Study						\$207,576.76
Bay Area School of Enterprise	84	\$2,430.13	\$10,641.94	\$9,253.43	\$1,388.51	\$67,356.30
Bay Area Technology School	197	\$5,699.25	\$34,367.12	\$29,630.53	\$4,736.59	\$86,625.88
Berkeley Maynard Academy	291	\$8,418.69	\$52,259.44	\$45,027.75	\$7,231.69	\$111,029.22
Berkeley Unified	10,432	\$301,800.30	\$1,373,554.43	\$1,192,869.41	\$180,685.02	\$29,021,691.56
California College Preparatory	145	\$4,194.87	\$29,246.65	\$25,138.77	\$4,107.88	\$51,850.38
Castro Valley Unified	10,110	\$292,484.76	\$1,354,922.86	\$1,176,149.62	\$178,773.24	\$23,933,600.91
Circle of Independent Learning	236	\$6,827.52	\$33,143.71	\$28,732.18	\$4,411.53	\$233,514.70
Dolores Huerta Learning Academy	213	\$6,162.13	\$28,374.90	\$24,635.36	\$3,739.54	\$228,763.13
Dublin Joint Unified	5,490	\$158,827.02	\$764,804.20	\$663,170.58	\$101,633.62	\$10,484,369.66
East Bay Conservation Corps	306	\$8,852.64	\$49,173.55	\$42,478.30	\$6,695.25	\$269,246.96
East Oakland Leadership Academy	81	\$2,343.34	\$9,956.98	\$8,666.04	\$1,290.94	\$51,734.95
Education for Change at Cox Elementary	600	\$17,358.14	\$70,867.66	\$61,759.26	\$9,108.40	\$268,876.79
Education for Change Upper Elementary	229	\$6,625.01	\$62,964.08	\$53,848.66	\$9,115.42	\$62,964.08
Education for Change-East Oakland	470	\$11,704.24	\$42,586.12	\$37,484.76	\$5,101.36	\$224,621.88
Emery Unified	772	\$22,334.14	\$99,912.95	\$86,820.13	\$13,092.82	\$2,035,204.83
Envisions Academy for Arts & Technology	58	\$1,677.95	\$16,036.30	\$13,710.89	\$2,325.41	\$16,036.30
	332			\$36,189.99	\$5,416.43	\$360,375.06
Ernestine C. Reems Academy		\$9,604.83	\$41,606.42			
Fame Public Charter	1,211	\$35,034.51	\$212,630.96	\$183,298.71	\$29,332.25	\$482,978.42
Fremont Unified	35,512	\$1,027,370.81	\$4,699,730.55	\$4,081,141.77	\$618,588.78	\$92,978,395.37
Growing Children Charter						\$56,591.15
Hayward Unified	24,482	\$708,270.23	\$3,027,956.87	\$2,634,891.27	\$393,065.60	\$70,831,986.96
Junior Space Exploration Academy	5	\$144.64	\$4,824.91	\$4,063.88	\$761.03	\$4,824.91
KIPP Summit Academy	330	\$9,546.97	\$57,691.24	\$49,737.64	\$7,953.60	\$159,249.68
Leadership Public Schools-Hayward	199	\$5,757.11	\$41,864.68	\$35,955.41	\$5,909.27	\$69,276.42
Leadership Public Schools-Oakland	170	\$4,918.13	\$33,700.51	\$28,976.98	\$4,723.53	\$61,427.75
Lighthouse Community Charter	362	\$10,472.74	\$54,387.40	\$47,062.36	\$7,325.04	\$224,475.09
Lighthouse Community Charter High	97	\$2,806.23	\$19,445.26	\$16,716.07	\$2,729.19	\$34,815.78
Lionel Wilson College Preparatory Academy	477	\$13,799.72	\$65,934.08	\$57,183.58	\$8,750.50	\$345,037.05
Livermore Valley Charter	745	\$21,553.03	\$121,381.97	\$104,819.98	\$16,561.99	\$297,600.63
Livermore Valley Joint Unified	14,020	\$405,602.01	\$1,849,205.18	\$1,605,973.56	\$243,231.62	\$36,390,023.99
Millsmont Academy	265	\$7,666.51	\$35,665.53	\$30,955.87	\$4,709.66	\$114,025.26
Monarch Academy	354	\$10,241.30	\$46,822.10	\$40,659.96	\$6,162.14	\$428,568.71
Mountain House Elementary	43	\$1,243.99	\$5,959.19	\$5,167.93	\$791.26	\$115,943.60
Murray Elementary	.0	ψ1,2 10.00	φο,σσσσ	ψο, τοι του	ψ. σ. i.2σ	\$1,199,246.35
New Haven Unified	14,087	\$407,540.34	\$1,848,191.88	\$1,605,408.88	\$242,783.00	\$38,822,141.90
	14,007	φ407,340.34	φ1,040,191.00	\$1,000,400.00	φ242,765.00	
New Village Public Charter	7 400	# 246 200 22	\$955,620.49	¢020.720.70	£404.000.70	\$17,883.39
Newark Unified	7,480	\$216,398.22		\$830,720.79	\$124,899.70	\$21,752,759.57
North Oakland Community	105	\$3,037.67	\$14,134.35	\$12,267.84	\$1,866.51	\$73,622.03
Oak Tree Charter School	447	#0.004.00	£40,000,00	£40.000.70	#0.000.40	\$37,180.21
Oakland Alternative High School	117	\$3,384.83	\$19,622.89	\$16,933.76	\$2,689.13	\$53,957.54
Oakland Aviation High School	62	\$1,793.66	\$17,047.00	\$14,579.08	\$2,467.92	\$17,047.00
Oakland Charter Academy	146	\$4,223.80	\$18,527.76	\$16,109.50	\$2,418.26	\$175,155.81
Oakland Military Institute	495	\$14,320.46	\$72,647.81	\$62,902.37	\$9,745.44	\$361,967.07
Oakland School of the Arts	337	\$9,281.63	\$36,189.23	\$31,642.00	\$4,547.23	\$224,335.63
Oakland Unified	44,535	\$1,288,408.41	\$5,550,852.82	\$4,831,104.24	\$719,748.58	\$152,152,625.96
Oakland Unity High School	199	\$5,757.11	\$25,371.48	\$22,056.82	\$3,314.66	\$127,042.45
Piedmont City Unified	2,766	\$80,021.05	\$364,283.03	\$316,380.93	\$47,902.10	\$7,668,057.33
Pleasant Joint Elementary						\$1,481,700.24
Pleasanton Unified	15,832	\$458,023.61	\$2,130,906.19	\$1,849,194.01	\$281,712.18	\$32,784,812.67
San Leandro Charter Academy						\$23,524.14
San Leandro Unified	9,601	\$277,759.26	\$1,262,391.79	\$1,096,425.42	\$165,966.37	\$23,682,153.73
San Lorenzo Unified	12,487	\$361,251.94	\$1,650,250.94	\$1,433,105.24	\$217,145.70	\$31,310,681.64
Space Exploration Academy	3	\$86.78	\$2,549.88	\$2,149.48	\$400.40	\$2,549.88
Sunol Glen Elementary	3	ψου.7 ο	Ψ2,073.00	ΨΖ, 143.40	Ψτου.40	\$2,549.66 \$49,557.47
•	206	\$5,050,60	\$27 EOE EO	¢22 055 67	¢3 640 04	
Sunol Glen Unified	206	\$5,959.62	\$27,596.58	\$23,955.67	\$3,640.91	\$501,651.16 \$270,202.42
University Preparatory Charter	•	*	***	***	40.00	\$270,293.12
West Oakland Community School	0	\$0.00	\$0.00	\$0.00	\$0.00	\$39,909.63
Youth Employment Partnership	20	\$536.79	\$2,058.42	\$1,802.60	\$255.82	\$12,276.14
Summary - K-12	232,546	\$6,725,209.35	\$30,445,536.98	\$26,448,483.85	\$3,997,053.13	\$627,212,919.51

	<u>ADA</u>	4th Quarte		Non-Restricted (YTD)	Prop 20 (YTD)	(1985 to Present
Community Colleges						
Chabot-Las Positas Olone Community College District	17,073 8,524	\$493,926.04 \$246,601.39	\$2,278,253.11 \$1,150,716.30	\$1,977,902.05 \$998,675.05	\$300,351.06 \$152,041.25	\$40,412,733.32 \$19,497,146.48
Peralta	19,864	\$574,670.36	\$2,724,392.45	\$2,363,347.16	\$361,045.29	\$48,595,638.94
Summary - Community Colleges	<u>45,461</u>	<u>\$1,315,197.79</u>	<u>\$6,153,361.86</u>	<u>\$5,339,924.26</u>	<u>\$813,437.60</u>	<u>\$108,505,518.74</u>
Summary - Alameda County	<u>278,007</u>	<u>\$8,040,407.14</u>	<u>\$36,598,898.84</u>	<u>\$31,788,408.11</u>	<u>\$4,810,490.73</u>	<u>\$735,718,438.25</u>
Alpine County						
<u>K-12</u>						
Alpine County Office of Education Alpine County Unified	49 119	\$1,401.60 \$3,442.69	\$5,592.91 \$14,678.21	\$4,879.69 \$12,773.75	\$713.22 \$1,904.46	\$167,818.89 \$414,066.81
Summary - K-12	119 168		\$14,676.21 \$20,271.12			
		\$4,844.29		\$17,653.44 \$47,653.44	\$2,617.68 \$2,617.68	\$581,885.70 \$584,885.70
Summary - Alpine County	<u>168</u>	<u>\$4,844.29</u>	<u>\$20,271.12</u>	<u>\$17,653.44</u>	<u>\$2,617.68</u>	<u>\$581,885.70</u>
Amador County						
K-12 Amador County Office of Education	315	\$9,113.02	\$44,139.18	\$38,266,51	\$5,872.67	\$582,370.01
Amador County Unified	4,481	\$129,636.41	\$578,843.97	\$503,019.61	\$75,824.36	\$12,601,784.92
	4,796	\$138,749.43	<u>\$622,983.15</u>	<u>\$541,286.12</u>	<u>\$81,697.03</u>	<u>\$13,184,154.93</u>
Summary - K-12	4,790					
Summary - Amador County	<u>4,796</u>	<u>\$138,749.43</u>	<u>\$622,983.15</u>	<u>\$541,286.12</u>	<u>\$81,697.03</u>	<u>\$13,184,154.93</u>
		<u>\$138,749.43</u>	<u>\$622,983.15</u>	<u>\$541,286.12</u>	<u>\$81,697.03</u>	<u>\$13,184,154.93</u>
Butte County K-12 Achieve Charter School of Paradise	<u>4,796</u>	\$3,703.06	\$20,639.30	\$17,827.67	\$2,811.63	\$51,356.31
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary	4,796 128 123	\$3,703.06 \$3,474.24	\$20,639.30 \$13,758.92	\$17,827.67 \$12,012.66	\$2,811.63 \$1,746.26	\$51,356.31 \$392,465.38
Butte County K-12 Achieve Charter School of Paradise	<u>4,796</u>	\$3,703.06	\$20,639.30	\$17,827.67	\$2,811.63	\$51,356.31
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School	128 123 28 652 128	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education	128 123 28 652 128 1,010	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School	128 123 28 652 128 1,010	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education	128 123 28 652 128 1,010	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62
Summary - Amador County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter	128 123 28 652 128 1,010 161 360 12,896 213	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61	\$2,811.63 \$1,746.26 \$910,26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$359,224.96 \$35,796,180.70 \$226,598.59
Summary - Amador County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified	128 123 28 652 128 1,010 161 360 12,896 213 1,147	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91	\$2,811.63 \$1,746.26 \$910,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$359,224.96 \$35,796,180.70 \$226,598.59 \$3,369,600.91
Summary - Amador County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter	128 123 28 652 128 1,010 161 360 12,896 213	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61	\$2,811.63 \$1,746.26 \$910,26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$359,224.96 \$35,796,180.70 \$226,598.59
Summary - Amador County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Uniffied Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Unified Gridley Union Elementary	128 123 28 652 128 1,010 161 360 12,896 213 1,147 39	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$359,224.96 \$35,796,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Uniffied Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Unified Gridley Union Elementary Gridley Union Elementary	128 123 28 652 128 1,010 161 360 12,896 213 1,147 39 145 2,037	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87 \$58,930.90	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21 \$274,090.88	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80 \$237,898.58	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41 \$36,192.30	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$359,224.96 \$35,796,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23 \$959,185.30
Summary - Amador County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Uniffied Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Unified Gridley Union Elementary	128 123 28 652 128 1,010 161 360 213 1,147 39	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$359,224.96 \$35,796,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Uniffied Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Unified Gridley Union Elementary Gridley Union Elementary Gridley Union High Hometech Charter School	128 123 28 652 128 1,010 161 360 12,896 213 1,147 39 145 2,037	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87 \$58,930.90	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21 \$274,090.88 \$14,002.46 \$62,018.64 \$35,572.11	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80 \$237,898.58	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41 \$36,192.30	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$359,224.96 \$35,796,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23 \$959,185.30 \$97,253.48
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Unified Gridley Union Elementary Gridley Union High Hometech Charter School Learning Community Charter Manzanita Elementary Nord Country	128 123 28 652 128 1,010 161 360 213 1,147 39 145 2,037	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87 \$58,930.90 \$3,008.74 \$14,146.88 \$7,550.78 \$2,256.55	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21 \$274,090.88 \$14,002.46 \$62,018.64 \$35,572.11 \$11,297.58	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80 \$237,898.58 \$12,153.29 \$53,924.89 \$30,863.57 \$9,785.52	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41 \$36,192.30 \$1,849.17 \$8,093.75 \$4,708.54 \$1,512.06	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$35,796,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23 \$959,185.30 \$97,253.48 \$410,766.68 \$631,042.19 \$32,679.04
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Unified Gridley Union Elementary Gridley Union High Hometech Charter School Learning Community Charter Manzanita Elementary	128 123 28 652 128 1,010 161 360 12,896 213 1,147 39 145 2,037	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87 \$58,930.90 \$3,008.74 \$14,146.88 \$7,550.78	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21 \$274,090.88 \$14,002.46 \$62,018.64 \$35,572.11	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80 \$237,898.58 \$12,153.29 \$53,924.89 \$30,863.57	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41 \$36,192.30 \$1,849.17 \$8,093.75 \$4,708.54	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$359,224.96 \$35,796,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23 \$959,185.30 \$97,253.48 \$410,766.68 \$631,042.19
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Union Elementary Gridley Union High Hometech Charter School Learning Community Charter Manzanita Elementary Nord Country Oroville City Elementary	128 123 28 652 128 1,010 161 360 213 1,147 39 145 2,037	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87 \$58,930.90 \$3,008.74 \$14,146.88 \$7,550.78 \$2,256.55 \$83,232.30	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21 \$274,090.88 \$14,002.46 \$62,018.64 \$35,572.11 \$11,297.58 \$366,766.30	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80 \$237,898.58 \$12,153.29 \$53,924.89 \$30,863.57 \$9,785.52 \$318,850.94	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41 \$36,192.30 \$1,849.17 \$8,093.75 \$4,708.54 \$1,512.06 \$47,915.36	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$359,224.96 \$35,796,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23 \$959,185.30 \$97,253.48 \$410,766.68 \$631,042.19 \$32,679.04 \$8,980,521.98
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Unified Gridley Union Elementary Gridley Union High Hometech Charter School Learning Community Charter Manzanita Elementary Nord Country Oroville City Elementary Oroville Union High Palermo Union Elementary Paradise Charter Middle School	128 123 28 652 128 1,010 161 360 12,896 213 1,147 39 145 2,037	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87 \$58,930.90 \$3,008.74 \$14,146.88 \$7,550.78 \$2,256.55 \$83,232.30 \$96,713.80 \$37,869.68 \$2,950.87	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21 \$274,090.88 \$14,002.46 \$62,018.64 \$35,572.11 \$11,297.58 \$366,766.30 \$442,968.87 \$173,758.48 \$13,304.71	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80 \$237,898.58 \$12,153.29 \$53,924.89 \$30,863.57 \$9,785.52 \$318,850.94 \$384,650.23 \$150,874.58 \$11,558.52	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41 \$36,192.30 \$1,849.17 \$8,093.75 \$4,708.54 \$1,512.06 \$47,915.36 \$58,318.64 \$22,883.90 \$1,746.19	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$359,224.96 \$35,796,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23 \$959,185.30 \$97,253.48 \$410,766.68 \$631,042.19 \$32,679.04 \$8,980,521.98 \$8,194,005.98 \$3,495,114.82 \$123,191.26
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Uniffied Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Uniffied Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Unified Gridley Union Elementary Gridley Union High Hometech Charter School Learning Community Charter Manzanita Elementary Nord Country Oroville City Elementary Oroville Union High Palermo Union Elementary Paradise Charter Middle School Paradise Charter Network	128 123 28 652 128 1,010 161 360 12,896 213 1,147 39 145 2,037	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87 \$58,930.90 \$3,008.74 \$14,146.88 \$7,550.78 \$2,256.55 \$83,232.30 \$96,713.80 \$37,869.68 \$2,950.87 \$1,969.77	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21 \$274,090.88 \$14,002.46 \$62,018.64 \$35,572.11 \$11,297.58 \$366,766.30 \$442,968.87 \$173,758.48 \$13,304.71 \$7,783.15	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80 \$237,898.58 \$12,153.29 \$53,924.89 \$30,863.57 \$9,785.52 \$318,850.94 \$384,650.23 \$150,874.58 \$11,558.52 \$6,796.78	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41 \$36,192.30 \$1,849.17 \$8,093.75 \$4,708.54 \$1,512.06 \$47,915.36 \$58,318.64 \$22,883.90 \$1,746.19 \$986.37	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$359,224.96 \$35,796,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23 \$959,185.30 \$97,253.48 \$410,766.68 \$631,042.19 \$32,679.04 \$8,980,521.98 \$8,194,005.98 \$3,495,114.82 \$123,191.26 \$86,926.46
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Unified Gridley Union Elementary Gridley Union High Hometech Charter School Learning Community Charter Manzanita Elementary Nord Country Oroville City Elementary Oroville Union High Palermo Union Elementary Paradise Charter Middle School	128 123 28 652 128 1,010 161 360 12,896 213 1,147 39 145 2,037	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87 \$58,930.90 \$3,008.74 \$14,146.88 \$7,550.78 \$2,256.55 \$83,232.30 \$96,713.80 \$37,869.68 \$2,950.87	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21 \$274,090.88 \$14,002.46 \$62,018.64 \$35,572.11 \$11,297.58 \$366,766.30 \$442,968.87 \$173,758.48 \$13,304.71	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80 \$237,898.58 \$12,153.29 \$53,924.89 \$30,863.57 \$9,785.52 \$318,850.94 \$384,650.23 \$150,874.58 \$11,558.52	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41 \$36,192.30 \$1,849.17 \$8,093.75 \$4,708.54 \$1,512.06 \$47,915.36 \$58,318.64 \$22,883.90 \$1,746.19	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$359,224.96 \$35,796,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23 \$959,185.30 \$97,253.48 \$410,766.68 \$631,042.19 \$32,679.04 \$8,980,521.98 \$8,194,005.98 \$3,495,114.82 \$123,191.26
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Unified Gridley Union Elementary Gridley Union Elementary Gridley Union High Hometech Charter School Learning Community Charter Manzanita Elementary Nord Country Oroville City Elementary Oroville Union High Palermo Union Elementary Paradise Charter Middle School Paradise Charter Network Paradise Unified	128 123 28 652 128 1,010 161 360 12,896 213 1,147 39 145 2,037	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87 \$58,930.90 \$3,008.74 \$14,146.88 \$7,550.78 \$2,256.55 \$83,232.30 \$96,713.80 \$37,869.68 \$2,950.87 \$1,969.77 \$125,354.74	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21 \$274,090.88 \$14,002.46 \$62,018.64 \$35,572.11 \$11,297.58 \$366,766.30 \$442,968.87 \$173,758.48 \$13,304.71 \$7,783.15	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80 \$237,898.58 \$12,153.29 \$53,924.89 \$30,863.57 \$9,785.52 \$318,850.94 \$384,650.23 \$150,874.58 \$11,558.52 \$6,796.78 \$475,830.40	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41 \$36,192.30 \$1,849.17 \$8,093.75 \$4,708.54 \$1,512.06 \$47,915.36 \$58,318.64 \$22,883.90 \$1,746.19 \$986.37 \$71,345.82	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$357,96,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23 \$959,185.30 \$97,253.48 \$410,766.68 \$631,042.19 \$32,679.04 \$8,980,521.98 \$8,194,005.98 \$3,495,114.82 \$123,191.26 \$86,926.46 \$13,605,864.19
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Union Elementary Gridley Union Elementary Gridley Union High Hometech Charter School Learning Community Charter Manzanita Elementary Nord Country Oroville City Elementary Oroville Union High Palermo Union Elementary Paradise Charter Network Paradise Unified Pioneer Union Elementary Thermalito Union Elementary Thermalito Union Elementary	128 123 28 652 128 1,010 161 360 213 1,147 39 145 2,037 104 489 261 78 2,877 3,343 1,309 102 70 4,333 93	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373,084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87 \$58,930.90 \$3,008.74 \$14,146.88 \$7,550.78 \$2,256.55 \$83,232.30 \$96,713.80 \$37,869.68 \$2,950.87 \$1,969.77 \$125,354.74 \$2,690.50	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21 \$274,090.88 \$14,002.46 \$62,018.64 \$35,572.11 \$11,297.58 \$366,766.30 \$442,968.87 \$173,758.48 \$13,304.71 \$7,783.15 \$547,176.22 \$12,841.38	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80 \$237,898.58 \$12,153.29 \$53,924.89 \$30,863.57 \$9,785.52 \$318,850.94 \$384,650.23 \$150,874.58 \$11,558.52 \$6,796.78 \$475,830.40 \$11,137.46	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41 \$36,192.30 \$1,849.17 \$8,093.75 \$4,708.54 \$1,512.06 \$47,915.36 \$58,318.64 \$22,883.90 \$1,746.19 \$986.37 \$71,345.82 \$1,703.92	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$357,96,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$657,033.52 \$2,745,316.49 \$2,046,718.23 \$959,185.30 \$97,253.48 \$410,766.68 \$631,042.19 \$32,679.04 \$8,980,521.98 \$8,194,005.98 \$3,495,114.82 \$123,191.26 \$86,926.46 \$13,605,864.19 \$401,199.09
Butte County K-12 Achieve Charter School of Paradise Bangor Union Elementary Biggs Public Charter Biggs Unified Blue Oak Charter School Butte County Office of Education Challenge Charter High School Chico Country Day School Chico Unified Childrens Community Charter Durham Unified Feather Falls Union Elementary Golden Feather Union Gridley Unified Gridley Union Elementary Gridley Union High Hometech Charter School Learning Community Charter Manzanita Elementary Nord Country Oroville City Elementary Oroville Union High Palermo Union Elementary Paradise Charter Middle School Paradise Charter Network Paradise Unified Pioneer Union Elementary Thermalito Union Elementary	128 123 28 652 128 1,010 161 360 12,896 213 1,147 39 145 2,037 104 489 261 78 2,877 3,343 1,309 102 70 4,333 93 1,447	\$3,703.06 \$3,474.24 \$810.04 \$18,862.51 \$3,703.06 \$29,219.54 \$4,657.76 \$10,414.88 \$373.084.42 \$6,162.13 \$33,182.98 \$1,128.27 \$4,194.87 \$58,930.90 \$3,008.74 \$14,146.88 \$7,550.78 \$2,256.55 \$83,232.30 \$96,713.80 \$37,869.68 \$2,950.87 \$1,969.77 \$125,354.74 \$2,690.50 \$41,862.05	\$20,639.30 \$13,758.92 \$5,791.09 \$78,737.02 \$22,086.08 \$142,435.12 \$21,952.35 \$53,255.65 \$1,687,699.22 \$27,940.88 \$147,767.94 \$5,142.39 \$18,685.21 \$274,090.88 \$14,002.46 \$62,018.64 \$35,572.11 \$11,297.58 \$366,766.30 \$442,968.87 \$173,758.48 \$13,304.71 \$7,783.15 \$547,176.22 \$12,841.38 \$189,495.28	\$17,827.67 \$12,012.66 \$4,880.83 \$68,567.46 \$19,046.86 \$123,462.21 \$19,046.36 \$46,101.83 \$1,466,048.29 \$24,269.61 \$128,421.91 \$4,466.03 \$16,238.80 \$237,898.58 \$12,153.29 \$53,924.89 \$30,863.57 \$9,785.52 \$318,850.94 \$384,650.23 \$150,874.58 \$11,558.52 \$6,796.78 \$475,830.40 \$11,137.46 \$164,604.98	\$2,811.63 \$1,746.26 \$910.26 \$10,169.56 \$3,039.22 \$18,972.91 \$2,905.99 \$7,153.82 \$221,650.93 \$3,671.27 \$19,346.03 \$676.36 \$2,446.41 \$36,192.30 \$1,849.17 \$8,093.75 \$4,708.54 \$1,512.06 \$47,915.36 \$58,318.64 \$22,883.90 \$1,746.19 \$986.37 \$71,345.82 \$1,703.92 \$24,890.30	\$51,356.31 \$392,465.38 \$43,435.23 \$2,171,413.12 \$72,893.90 \$3,583,128.62 \$182,976.26 \$357,96,180.70 \$226,598.59 \$3,369,600.91 \$135,395.14 \$667,033.52 \$2,745,316.49 \$2,046,718.23 \$959,185.30 \$97,253.48 \$410,766.68 \$631,042.19 \$32,679.04 \$8,980,521.98 \$8,194,005.98 \$3,495,114.82 \$123,191.26 \$86,926.46 \$13,605,864.19 \$401,199.09 \$4,052,401.32

	<u>ADA</u>	4th Quarte	<u>r YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Tota (1985 to Presen
mmary - Butte County	<u>44,826</u>	<u>\$1,296,687.35</u>	<u>\$5,795,397.02</u>	<u>\$5,036,018.84</u>	<u>\$759,378.18</u>	<u>\$121,490,951.93</u>
Calaveras County						
K-12						
Bret Harte Union High	943	\$27,281.21	\$122,315.84	\$106,280.16	\$16,035.68	\$2,449,406.79
Calaveras County Office of Education	496	\$14,349.39	\$64,243.72	\$55,823.74	\$8,419.98	\$1,676,841.38
Calaveras Unified	3,566	\$103,165.25	\$469,045.46	\$407,382.82	\$61,662.64	\$10,017,596.52
Mark Twain Union Elementary	762	\$22,044.83	\$102,934.66	\$89,332.49	\$13,602.17	\$1,975,114.13
Mountain Oaks School Vallecito Union Elementary	437 855	\$12,642.51 \$24,735.35	\$61,093.81 \$104,491.29	\$52,968.75 \$90,960.44	\$8,125.06 \$13,530.85	\$292,789.16
·						\$2,967,323.49
Summary - K-12	<u>7,059</u>	<u>\$204,218.54</u>	<u>\$924,124.78</u>	\$802,748.40	<u>\$121,376.38</u>	<u>\$19,379,071.47</u>
mmary - Calaveras County	<u>7,059</u>	<u>\$204,218.54</u>	<u>\$924,124.78</u>	<u>\$802,748.40</u>	<u>\$121,376.38</u>	<u>\$19,379,071.47</u>
Colusa County						
<u>K-12</u>						
Colusa County Office of Education	222	\$6,422.50	\$34,046.61	\$29,445.44	\$4,601.17	\$490,147.5
Colusa Unified Maxwell Unified	1,353 464	\$39,142.61 \$13,423.62	\$175,943.28 \$62,773.16	\$152,865.28 \$54,475.72	\$23,078.00 \$8,297.44	\$4,188,823.09 \$1,191,782.90
Pierce Joint Unified	1,328	\$38,419.36	\$179,012.65	\$155,366.81	\$23,645.84	\$3,168,158.6
Williams Unified	1,209	\$34,976.66	\$161,440.82	\$140,154.66	\$21,286.16	\$2,537,158.2
		\$132,384.75	\$613,216.52	\$532,307.91	\$80,908.61	\$11,576,070.4
Summary - K-12				φουΣ,υστ.στ	<u> </u>	ψ11,070,070.4
Summary - K-12	4,576	¢422 204 75	#C42.04C.F0	¢500 007 04	¢00 000 C4	#44 F7C 070 40
mmary - Colusa County	<u>4,576</u>	<u>\$132,384.75</u>	<u>\$613,216.52</u>	<u>\$532,307.91</u>	<u>\$80,908.61</u>	<u>\$11,576,070.49</u>
	<u> </u>	\$132,384.75 \$185,095.69	\$613,216.52 \$834,507.85	\$532,307.91 \$724,981.96	\$80,908.61 \$109,525.89	\$11,576,070.45 \$15,869,894.75
Contra Costa County	<u>4,576</u>					\$15,869,894.79
Contra Costa County K-12 Acalanes Union High	<u>4,576</u>					\$15,869,894.79 \$12,045.20
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified	4,576 6,398 195 19,841	\$185,095.69 \$5,641.39 \$574,004.96	\$834,507.85 \$25,422.80 \$2,522,862.45	\$724,981.96 \$22,086.46 \$2,193,442.34	\$109,525.89 \$3,336.34 \$329,420.11	\$15,869,894.7 \$12,045.2 \$198,505.9 \$47,174,509.6
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union	4,576 6,398 195 19,841 7,780	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63	\$15,869,894.7 \$12,045.2 \$198,505.9 \$47,174,509.6 \$11,022,634.3
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary	4,576 6,398 195 19,841 7,780 1,667	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69	\$15,869,894.7 \$12,045.2 \$198,505.9 \$47,174,509.6 \$11,022,634.3 \$2,913,855.0
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary	6,398 195 19,841 7,780 1,667 70	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25	\$15,869,894.7 \$12,045.2 \$198,505.9 \$47,174,509.6 \$11,022,634.3 \$2,913,855.0 \$175,039.8
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary	4,576 6,398 195 19,841 7,780 1,667	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69	\$15,869,894.7' \$12,045.2' \$198,505.9 \$47,174,509.6' \$11,022,634.3' \$2,913,855.0' \$175,039.8' \$13,145,355.0
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education	6,398 195 19,841 7,780 1,667 70 5,187	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59	\$15,869,894.7' \$12,045.2' \$198,505.9' \$47,174,509.6' \$11,022,634.3' \$2,913,855.0' \$175,039.8' \$13,145,355.0' \$132,669.1
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified	6,398 195 19,841 7,780 1,667 70 5,187	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59	\$15,869,894.7' \$12,045.2' \$198,505.9 \$47,174,509.6 \$11,022,634.3 \$2,913,855.0' \$175,039.8 \$13,145,355.0' \$132,669.1' \$341,547.4'
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary	6,398 195 19,841 7,780 1,667 70 5,187 170	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33	\$15,869,894.7* \$12,045.2* \$198,505.9 \$47,174,509.6* \$11,022,634.3 \$2,913,855.0* \$175,039.8* \$13,145,355.0* \$132,669.1* \$341,547.4* \$5,560,555.2* \$1,013,265.0*
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62	\$15,869,894.7* \$12,045.2* \$198,505.9 \$47,174,509.6* \$11,022,634.3* \$2,913,855.0* \$175,039.8* \$13,145,355.0* \$132,669.1* \$341,547.4* \$5,560,555.2* \$1,013,265.0* \$9,063,890.6*
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary Leadership Public Schools	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22	\$15,869,894.7' \$12,045.2' \$198,505.9 \$47,174,509.6: \$11,022,634.3: \$2,913,855.0: \$175,039.8: \$13,145,355.0: \$32,669.1: \$341,547.4! \$5,560,555.2' \$1,013,265.0: \$9,063,890.6: \$203,371.4'
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary Leadership Public Schools Liberty Union High	4,576 6,398 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17	\$15,869,894.7' \$12,045.2' \$198,505.9 \$47,174,509.6: \$11,022,634.3: \$2,913,855.0: \$175,039.8: \$13,145,355.0: \$132,669.1: \$341,547.4! \$5,560,555.2: \$1,013,265.0: \$9,063,890.6: \$203,371.4: \$9,955,344.6
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary Leadership Public Schools	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22	\$15,869,894.7 \$12,045.2 \$198,505.9 \$47,174,509.6 \$11,022,634.3 \$2,913,855.0 \$175,039.8 \$13,145,355.0 \$132,669.1 \$341,547.4 \$5,560,555.2 \$1,013,265.0 \$9,063,890.6 \$203,371.4 \$9,955,344.6 \$125,368.0
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary Leadership Public Schools Liberty Union High Manzanita Charter Middle	4,576 6,398 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483 150	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76 \$4,339.53	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48 \$20,067.90	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31 \$17,420.97	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17 \$2,646.93	\$15,869,894.7' \$12,045.2' \$198,505.9 \$47,174,509.6' \$11,022,634.3' \$2,913,855.0' \$175,039.8' \$13,145,355.0' \$132,669.1' \$341,547.4' \$5,560,555.2' \$1,013,265.0' \$9,063,890.6' \$203,371.4' \$9,955,344.6' \$125,368.0' \$14,548,451.3'
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary Leadership Public Schools Liberty Union High Manzanita Charter Middle Martinez Unified	4,576 6,398 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483 150 5,329	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76 \$4,339.53 \$154,169.26	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48 \$20,067.90 \$706,573.46	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31 \$17,420.97 \$613,538.75	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17 \$2,646.93 \$93,034.71	\$15,869,894.7' \$12,045.2' \$198,505.9' \$47,174,509.6' \$11,022,634.3' \$2,913,855.0' \$137,535.0' \$132,669.1' \$341,547.4' \$5,560,555.2' \$1,013,265.0' \$9,063,890.6' \$203,371.4' \$9,955,344.6' \$125,368.0' \$14,548,451.3' \$5,027,077.7.5'
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary Leadership Public Schools Liberty Union High Manzanita Charter Middle Martinez Unified Moraga Elementary Mount Diablo Unified Oakley Union Elementary	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483 150 5,329 1,780 37,218 4,551	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76 \$4,339.53 \$154,169.26 \$51,495.82 \$1,076,725.81 \$131,661.53	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,364.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48 \$20,067.90 \$706,573.46 \$228,918.75 \$4,803,584.09 \$617,732.82	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31 \$17,420.97 \$613,538.75 \$198,958.81 \$4,174,458.22 \$536,028.70	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17 \$2,646.93 \$93,034.71 \$29,959.94 \$629,125.87 \$81,704.12	\$15,869,894.7 \$12,045.2 \$198,505.9 \$47,174,509.6 \$11,022,634.3 \$2,913,855.0 \$137,535.0 \$132,669.1 \$341,547.4 \$5,560,555.2 \$1,013,265.0 \$9,063,890.6 \$203,371.4 \$9,955,344.6 \$125,368.0 \$14,548,451.3 \$5,027,077.7 \$104,246,923.4 \$10,197,573.9
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary Leadership Public Schools Liberty Union High Manzanita Charter Middle Martinez Unified Moraga Elementary Mount Diablo Unified Oakley Union Elementary Orinda Union Elementary	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483 150 5,329 1,780 37,218 4,551 2,508	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76 \$4,339.53 \$154,169.26 \$51,495.82 \$1,076,725.81 \$131,661.53 \$72,557.05	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48 \$20,067.90 \$706,573.46 \$228,918.75 \$4,803,584.09 \$617,732.82 \$335,327.57	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31 \$17,420.97 \$613,538.75 \$198,958.81 \$4,174,458.22 \$536,028.70 \$291,103.31	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17 \$2,646.93 \$93,034.71 \$29,959.94 \$629,125.87 \$81,704.12 \$44,224.26	\$15,869,894.7* \$12,045.2* \$198,505.9 \$47,174,509.6* \$11,022,634.3* \$2,913,855.0* \$175,039.8* \$13,145,355.0* \$341,547.4* \$5,560,555.2* \$1,013,265.0* \$9,063,890.6* \$203,371.4* \$9,955,344.6* \$125,368.0* \$14,548,451.3* \$5,027,077.7* \$104,246,923.4* \$10,197,573.9* \$6,369,437.9*
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Leadership Public Schools Liberty Union High Manzanita Charter Middle Martinez Unified Moraga Elementary Mount Diablo Unified Oakley Union Elementary Orinda Union Elementary Pittsburg Unified	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483 150 5,329 1,780 37,218 4,551 2,508 10,296	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76 \$4,339.53 \$154,169.26 \$51,495.82 \$1,076,725.81 \$131,661.53 \$72,557.05 \$297,865.78	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48 \$20,067.90 \$706,573.46 \$228,918.75 \$4,803,584.09 \$617,732.82 \$335,327.57 \$1,392,386.12	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31 \$17,420.97 \$613,538.75 \$198,958.81 \$4,174,458.22 \$536,028.70 \$291,103.31 \$1,208,384.89	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17 \$2,646.93 \$93,034.71 \$29,959.94 \$629,125.87 \$81,704.12 \$44,224.26 \$184,001.23	\$15,869,894.79 \$12,045.26 \$198,505.91 \$47,174,509.62 \$11,022,634.36 \$2,913,855.06 \$175,039.88 \$13,145,355.02 \$132,669.14 \$5,560,555.22 \$1,013,265.04 \$9,063,890.66 \$203,371.49 \$9,955,344.66 \$125,368.09 \$14,548,451.32 \$5,027,077.79 \$104,246,923.49 \$10,197,573.99 \$6,369,437.99 \$27,260,552.26
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary Leadership Public Schools Liberty Union High Manzanita Charter Middle Martinez Unified Moraga Elementary Mount Diablo Unified Oakley Union Elementary Pittsburg Unified Richmond College Prep K-5 Charter	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483 150 5,329 1,780 37,218 37,218 4,551 2,508 10,296 38	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76 \$4,339.53 \$154,169.26 \$51,495.82 \$1,076,725.81 \$131,661.53 \$72,557.05 \$297,865.78 \$1,099.34	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48 \$20,067.90 \$706,573.46 \$228,918.75 \$4,803,584.09 \$617,732.82 \$335,327.57 \$1,392,386.12 \$10,506.25	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31 \$17,420.97 \$613,538.75 \$198,958.81 \$4,174,458.22 \$536,028.70 \$291,103.31 \$1,208,384.89 \$8,982.78	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17 \$2,646.93 \$93,034.71 \$29,959.94 \$629,125.87 \$81,704.12 \$44,224.26 \$184,001.23 \$1,523.47	\$15,869,894.79 \$12,045.20 \$198,505.91 \$47,174,509.60 \$11,022,634.30 \$2,913,855.00 \$175,039.81 \$13,145,355.00 \$132,669.14 \$5,560,555.22 \$1,013,265.00 \$9,063,890.60 \$203,371.40 \$9,955,344.60 \$125,368.00 \$14,548,451.30 \$5,027,077.77 \$104,246,923.40 \$10,197,573.91 \$6,369,437.90 \$27,260,552.20 \$10,506.20
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary Leadership Public Schools Liberty Union High Manzanita Charter Middle Martinez Unified Moraga Elementary Mount Diablo Unified Oakley Union Elementary Pittsburg Union Elementary Pittsburg Unified Richmond College Prep K-5 Charter San Ramon Valley Unified	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483 150 5,329 1,780 37,218 4,551 2,508 10,296 38 25,012	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76 \$4,339.53 \$154,169.26 \$51,495.82 \$1,076,725.81 \$131,661.53 \$72,557.05 \$297,865.78 \$1,099.34 \$723,603.25	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48 \$20,067.90 \$706,573.46 \$228,918.75 \$4,803,584.09 \$617,732.82 \$335,327.57 \$1,392,386.12 \$10,506.25 \$3,424,894.99	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31 \$17,420.97 \$613,538.75 \$198,958.81 \$4,174,458.22 \$536,028.70 \$291,103.31 \$1,208,384.89 \$8,982.78 \$2,971,154.63	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17 \$2,646.93 \$93,034.71 \$29,959.94 \$629,125.87 \$81,704.12 \$44,224.26 \$184,001.23 \$1,523.47 \$453,740.36	\$15,869,894.75 \$12,045.26 \$198,505.91 \$47,174,509.62 \$11,022,634.36 \$2,913,855.06 \$175,039.86 \$13,145,355.02 \$132,669.14 \$341,547.46 \$5,560,555.22 \$1,013,265.04 \$9,063,890.66 \$203,371.46 \$9,955,344.66 \$125,368.06 \$14,548,451.33 \$5,027,077,75 \$104,246,923.46 \$10,197,573.96 \$27,260,552.26 \$10,506.26 \$\$55,418,455.22
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary Leadership Public Schools Liberty Union High Manzanita Charter Middle Martinez Unified Moraga Elementary Mount Diablo Unified Oakley Union Elementary Pittsburg Unified Richmond College Prep K-5 Charter	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483 150 5,329 1,780 37,218 4,551 2,508 10,296 38 25,012 3,201	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76 \$4,339.53 \$154,169.26 \$51,495.82 \$1,076,725.81 \$131,661.53 \$72,557.05 \$297,865.78 \$1,099.34	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48 \$20,067.90 \$706,573.46 \$228,918.75 \$4,803,584.09 \$617,732.82 \$335,327.57 \$1,392,386.12 \$10,506.25	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31 \$17,420.97 \$613,538.75 \$198,958.81 \$4,1774,458.22 \$536,028.70 \$291,103.31 \$1,208,384.89 \$8,982.78 \$2,971,154.63 \$354,978.26	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17 \$2,646.93 \$93,034.71 \$29,959.94 \$629,125.87 \$81,704.12 \$44,224.26 \$184,001.23 \$1,523.47 \$453,740.36 \$53,352.38	\$15,869,894.7' \$12,045.2' \$198,505.9' \$47,174,509.6' \$11,022,634.3' \$2,913,855.0' \$137,555.0' \$132,669.1' \$341,547.4' \$5,560,555.2' \$1,013,265.0' \$9,063,890.6' \$203,371.4' \$9,955,344.6' \$125,368.0' \$14,548,451.3' \$5,027,077.7' \$104,246,923.4' \$10,197,573.9' \$6,369,437.9' \$27,260,552.2' \$10,506.2' \$55,418,455.2' \$8,748,119.8'
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Leadership Public Schools Liberty Union High Manzanita Charter Middle Martinez Unified Moraga Elementary Mount Diablo Unified Oakley Union Elementary Pittsburg Unified Richmond College Prep K-5 Charter San Ramon Valley Unified Walnut Creek Elementary West Contra Costa Unified	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483 150 5,329 1,780 37,218 4,551 2,508 10,296 38 25,012 3,201 30,888	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76 \$4,339.53 \$154,169.26 \$51,495.82 \$1,076,725.81 \$131,661.53 \$72,557.05 \$297,865.78 \$1,099.34 \$723,603.25 \$92,605.71 \$893,597.36	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48 \$20,067.90 \$706,573.46 \$228,918.75 \$4,803,584.09 \$617,732.82 \$335,327.57 \$1,392,386.12 \$10,506.25 \$3,424,894.99 \$408,330.64 \$3,968,785.15	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31 \$17,420.97 \$613,538.75 \$198,958.81 \$4,174,458.22 \$536,028.70 \$291,103.31 \$1,208,384.89 \$8,982.78 \$2,971,154.63 \$354,978.26 \$3,449,462.07	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17 \$2,646.93 \$93,034.71 \$29,959.94 \$629,125.87 \$81,704.12 \$44,224.26 \$184,001.23 \$1,523.47 \$453,740.36 \$53,352.38 \$519,323.08	\$15,869,894.75 \$12,045.26 \$198,505.91 \$47,174,509.62 \$11,022,634.36 \$2,913,855.06 \$175,039.86 \$13,145,355.02 \$132,669.14 \$5,560,555.22 \$1,013,265.04 \$9,063,890.66 \$203,371.46 \$9,955,344.66 \$125,368.06 \$14,548,451.33 \$5,027,077.75 \$104,246,923.46 \$10,197,573.96 \$6,369,437.96 \$27,260,552.26 \$10,506.26 \$55,418,455.22 \$8,748,119.82
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Lafayette Elementary Leadership Public Schools Liberty Union High Manzanita Charter Middle Martinez Unified Moraga Elementary Mount Diablo Unified Oakley Union Elementary Pittsburg Unified Richmond College Prep K-5 Charter San Ramon Valley Unified Walnut Creek Elementary West Contra Costa Unified Summary - K-12	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483 150 5,329 1,780 37,218 4,551 2,508 10,296 38 25,012 3,201	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76 \$4,339.53 \$154,169.26 \$51,495.82 \$1,076,725.81 \$131,661.53 \$72,557.05 \$297,865.78 \$1,099.34 \$723,603.25 \$92,605.71	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48 \$20,067.90 \$706,573.46 \$228,918.75 \$4,803,584.09 \$617,732.82 \$335,327.57 \$1,392,386.12 \$10,506.25 \$3,424,894.99 \$408,330.64	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31 \$17,420.97 \$613,538.75 \$198,958.81 \$4,1774,458.22 \$536,028.70 \$291,103.31 \$1,208,384.89 \$8,982.78 \$2,971,154.63 \$354,978.26	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17 \$2,646.93 \$93,034.71 \$29,959.94 \$629,125.87 \$81,704.12 \$44,224.26 \$184,001.23 \$1,523.47 \$453,740.36 \$53,352.38	\$15,869,894.75 \$12,045.26 \$198,505.91 \$47,174,509.62 \$11,022,634.36 \$2,913,855.06 \$175,039.86 \$13,145,355.02 \$132,669.14 \$5,560,555.22 \$1,013,265.04 \$9,063,890.66 \$203,371.46 \$9,955,344.66 \$125,368.06 \$14,548,451.33 \$5,027,077.75 \$104,246,923.46 \$10,197,573.96 \$6,369,437.96 \$27,260,552.26 \$10,506.26 \$55,418,455.22 \$8,748,119.82
Contra Costa County K-12 Acalanes Union High Alternative Education Learning Antioch Charter Academy Antioch Unified Brentwood Union Byron Union Elementary Canyon Elementary Contra Costa County Office of Education Eagle Peak Montessori School Home SmartKids of Knightsen John Swett Unified Knightsen Elementary Leadership Public Schools Liberty Union High Manzanita Charter Middle Martinez Unified Moraga Elementary Mount Diablo Unified Oakley Union Elementary Pittsburg Unified Richmond College Prep K-5 Charter San Ramon Valley Unified Walnut Creek Elementary West Contra Costa Unified	4,576 6,398 195 19,841 7,780 1,667 70 5,187 170 1,711 496 3,227 369 6,483 150 5,329 1,780 37,218 4,551 2,508 10,296 38 25,012 3,201 30,888	\$185,095.69 \$5,641.39 \$574,004.96 \$225,077.29 \$48,226.70 \$2,025.10 \$150,061.16 \$4,918.13 \$49,499.63 \$14,349.39 \$93,357.89 \$10,675.25 \$187,554.76 \$4,339.53 \$154,169.26 \$51,495.82 \$1,076,725.81 \$131,661.53 \$72,557.05 \$297,865.78 \$1,099.34 \$723,603.25 \$92,605.71 \$893,597.36	\$834,507.85 \$25,422.80 \$2,522,862.45 \$1,111,932.22 \$229,354.63 \$9,663.97 \$703,764.20 \$23,428.44 \$220,954.25 \$62,218.23 \$412,771.65 \$55,455.13 \$937,730.48 \$20,067.90 \$706,573.46 \$228,918.75 \$4,803,584.09 \$617,732.82 \$335,327.57 \$1,392,386.12 \$10,506.25 \$3,424,894.99 \$408,330.64 \$3,968,785.15	\$724,981.96 \$22,086.46 \$2,193,442.34 \$963,462.59 \$198,941.94 \$8,381.72 \$610,688.61 \$20,320.84 \$192,022.11 \$54,116.90 \$358,809.03 \$47,985.91 \$812,255.31 \$17,420.97 \$613,538.75 \$198,958.81 \$4,174,458.22 \$536,028.70 \$291,103.31 \$1,208,384.89 \$8,982.78 \$2,971,154.63 \$354,978.26 \$3,449,462.07	\$109,525.89 \$3,336.34 \$329,420.11 \$148,469.63 \$30,412.69 \$1,282.25 \$93,075.59 \$3,107.60 \$28,932.14 \$8,101.33 \$53,962.62 \$7,469.22 \$125,475.17 \$2,646.93 \$93,034.71 \$29,959.94 \$629,125.87 \$81,704.12 \$44,224.26 \$184,001.23 \$1,523.47 \$453,740.36 \$53,352.38 \$519,323.08	

		<u>4th Quart</u>	<u>er YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Summary - Contra Costa County	<u>201,695</u>	<u>\$5,835,085.30</u>	\$26,680,629.28	<u>\$23,157,647.87</u>	<u>\$3,522,981.41</u>	<u>\$517,767,110.04</u>
Del Norte County						
K-12						
Castle Rock School	497	\$7,476.40	\$13,883.24	\$13,389.03	\$494.21	\$696,736.84
Del Norte County Office of Education	241	\$6,972.18	\$33,513.70	\$29,060.97	\$4,452.73	\$636,215.43
Del Norte County Unified	3,725	\$107,765.15	\$483,934.30	\$420,470.06	\$63,464.24	\$12,054,270.74
Klamath River Early College	18	\$520.73	\$3,265.17	\$2,803.27	\$461.90	\$7,481.21
Summary - K-12	<u>4,481</u>	\$122,734.46	<u>\$534,596.41</u>	\$465,723.33	\$68,873.08	\$13,394,704.22
Summary - Del Norte County	<u>4,481</u>	<u>\$122,734.46</u>	<u>\$534,596.41</u>	<u>\$465,723.33</u>	<u>\$68,873.08</u>	<u>\$13,394,704.22</u>
El Dorado County K-12						
Black Oak Mine Unified	1,964	\$56,818.99	\$253,325.13	\$220,151.36	\$33,173.77	\$5,788,637.59
Buckeye Union Elementary	4,700	\$135,972.13	\$630,883.41	\$547,616.56	\$83,266.85	\$10,029,690.30
Buckeye Union Standards Based	58	\$1,677.95	\$15,180.58	\$12,928.25	\$2,252.33	\$23,624.24
Cal Montessori Project-Shingle Springs	302	\$8,736.93	\$83,499.07	\$71,390.94	\$12,108.13	\$83,499.07
Camino Union Elementary	460	\$13,307.90	\$56,313.94	\$49,019.03	\$7,294.91	\$1,545,635.86
Charter Community and Extended	637	\$18,428.56	\$84,282.37	\$73,189.45	\$11,092.92	\$476,360.64
Charter Transitional R359	12	\$331.18	\$1,292.90	\$1,130.30	\$162.60	\$10,045.01
Charter Transitional R360	10	\$140.48 \$444.64	\$169.78	\$169.78	\$0.00	\$9,709.93
El Dorado COE Community Day School	5	\$144.64	\$1,382.39 \$37,495.28	\$1,181.94	\$200.45 \$4,983.90	\$1,382.39
El Dorado County Office of Education El Dorado Union High	269 7,704	\$7,782.22 \$222,878.59	\$1,021,759.84	\$32,511.38 \$887,217.14	\$134,542.70	\$1,993,462.42 \$17,618,163.96
Gold Oak Arts Charter School	98	\$2,835.16	\$16,538.94	\$14,270.35	\$2,268.59	\$50,055.19
Gold Oak Union Elementary	588	\$17,010.97	\$70,876.86	\$61,726.21	\$9,150.65	\$2,319,592.85
Gold Trail Union School District	547	\$15,824.84	\$71,257.81	\$61,907.83	\$9,349.98	\$1,774,537.35
Indian Diggings Elementary	34	\$930.74	\$3,615.03	\$3,161.94	\$453.09	\$92,548.73
Lake Tahoe Unified	4,346	\$125,730.83	\$547,939.18	\$476,550.61	\$71,388.57	\$14,573,475.16
Latrobe Learning with a Purpose	203	\$5,872.83	\$25,464.87	\$22,149.13	\$3,315.74	\$464,652.33 \$42,667.05
Louisiana Schnell	4 420	£44 CO4 CO	¢470.750.04	₽455 507 7 0	# 22 222 00	\$119,570.76
Mother Lode Union Elementary	1,438 442	\$41,601.68 \$12,787.15	\$178,759.84 \$53,361.82	\$155,527.76	\$23,232.08	\$4,682,836.68
Pioneer Union Elementary Placerville Unified Elementary	1,177	\$34,050.89	\$152,290.51	\$46,470.12 \$132,339.74	\$6,891.70 \$19,950.77	\$1,647,706.20 \$3,699,020.98
Pollock Pines Elementary	767	\$22,189.49	\$98,819.62	\$85,881.81	\$12,937.81	\$2,801,160.34
Rescue Union Elementary	3,970	\$114,853.05	\$548,791.69	\$475,957.52	\$72,834.17	\$8,130,367.98
Rite of Passage School	278	\$8,042.60	\$38,537.07	\$33,419.89	\$5,117.18	\$195,204.12
Shenandoah High School	126	\$3,645.20	\$17,482.04	\$15,160.29	\$2,321.75	\$81,655.98
Silver Fork Elementary	17	\$491.80	\$2,530.89	\$2,190.54	\$340.35	\$59,203.00
Summary - K-12 Community Colleges	<u>30,152</u>	<u>\$872,086.80</u>	<u>\$4,011,850.86</u>	<u>\$3,483,219.87</u>	<u>\$528,630.99</u>	<u>\$78,314,466.11</u>
Lake Tahoe <u>Summary - Community Colleges</u>	1,734 <u>1,734</u>	\$50,165.03 \$50,165.03	\$241,082.63 \$241,082.63	\$209,052.75 \$209,052.75	\$32,029.88 \$32,029.88	\$3,768,132.73 \$3,768,132.73
Summary - El Dorado County	31,886	\$922,251.83	\$4,252,933.49	\$3,692,272.62	\$560,660.87	\$82,082,598.84

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	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Constituent Union High Cohool						COEO CAO 74
Caruthers Union High School Center for Advanced Technology	1,145	\$33,125.12	\$174,124.84	\$150,625.71	\$23,499.13	\$952,613.71 \$1,139,977.36
Central Unified	13,549	\$391,975.87	\$1,888,675.77	\$1,637,628.75	\$251,047.02	\$24,537,973.90
Chawanakee Elementary	10,040	φοστ,στο.στ	ψ1,000,070.77	ψ1,007,020.70	Ψ201,047.02	\$4,552.58
Clay Joint Elementary	225	\$6,509.30	\$29,812.51	\$25,887.62	\$3,924.89	\$531,947.32
Clovis Unified	37,876	\$1,095,761.91	\$5,089,277.46	\$4,417,445.37	\$671,832.09	\$85,929,059.20
Coalinga-Huron Joint Unified	4,202	\$121,564.88	\$545,672.77	\$474,118.06	\$71,554.71	\$10,971,885.99
Cornerstone Academy						\$54,453.57
Crescent View Charter High School	488	\$14,117.95	\$80,694.82	\$69,659.66	\$11,035.16	\$240,784.95
Crescent View West Charter	461	\$13,336.83	\$71,058.22	\$61,447.24	\$9,610.98	\$188,510.87
Edison-Bethune Charter Academy	561	\$16,154.03	\$64,712.51	\$56,439.79	\$8,272.72	\$690,904.37
Firebaugh-Las Deltas Unified	2,315	\$66,973.50	\$288,900.90	\$251,324.00	\$37,576.90	\$6,146,631.43
Fowler Unified	2,253	\$65,179.83	\$307,574.21	\$266,815.86	\$40,758.35	\$5,767,197.71
Fresno County Office of Education	4,538	\$131,285.44	\$631,935.75	\$547,953.02	\$83,982.73	\$10,207,251.30
Fresno Prep Academy	91	\$2,632.65	\$10,696.88	\$9,323.53	\$1,373.35	\$87,870.23
Fresno Unified	76,859	\$2,223,549.62	\$9,826,686.29	\$8,542,139.66	\$1,284,546.63	\$218,091,320.30
Friant Union Elementary						\$22,091.34
Gateway Charter Academy						\$82,489.69
Golden Hills Elementary						\$88,019.96
Golden Plains Unified	1,934	\$55,951.08	\$261,908.87	\$227,301.67	\$34,607.20	\$4,136,521.58
Hallmark Charter School	444	\$12,094.32	\$46,825.74	\$40,969.03	\$5,856.71	\$531,755.14
Helm Elementary						\$311,800.96
Hume Lake Charter School	47	\$1,359.71	\$12,994.79	\$11,110.44	\$1,884.35	\$12,994.79
Kerman Unified	4,110	\$118,903.29	\$564,213.49	\$489,429.27	\$74,784.22	\$10,159,449.09
Kings Canyon Joint Unified	9,673	\$279,842.24	\$1,440,005.74	\$1,243,980.43	\$196,025.31	\$24,076,973.49
Kingsburg Joint Union Elementary	2,273	\$65,758.44	\$293,912.49	\$255,409.12	\$38,503.37	\$5,491,024.23
Kingsburg Joint Union High	1,269	\$36,712.47	\$180,347.73	\$156,291.26	\$24,056.47	\$2,896,632.59
KIPP Academy Fresno Laton Joint Unified	201 760	\$5,814.97	\$40,102.95	\$34,477.62	\$5,625.33	\$80,165.14
Mendota Unified	2,424	\$21,986.98 \$70,126.90	\$98,330.67 \$332,787.52	\$85,445.96 \$288,677.25	\$12,884.71 \$44,110.27	\$2,320,879.09 \$5,482,711.57
Mendota Union Elementary	2,424	\$70,120.90	φ332,101.32	Φ200,077.23	\$44,110.2 <i>1</i>	\$5,462,711.57
Monroe Elementary	189	\$5,467.81	\$23,040.19	\$20,058.27	\$2,981.92	\$561,746.85
New Millenium Institute	253	\$7,319.34	\$34,951.26	\$30,313.18	\$4,638.08	\$212,701.55
One Step Up Charter Academy	200	ψ1,010.04	ψο-1,001.20	φου,σ το. το	ψ+,000.00	\$89,023.64
Orange Center	336	\$9,720.55	\$45,895.45	\$39,817.90	\$6,077.55	\$945,519.79
Oro Loma Elementary	000	ψο,,, 20.00	\$ 10,000.10	φοσ,στ. 100	φο,στιοσ	\$178,876.21
Pacific Union Elementary	391	\$11,311.71	\$47,939.18	\$41,727.11	\$6,212.07	\$1,222,818.14
Parlier Unified	3,452	\$99,867.20	\$451,112.68	\$392,001.63	\$59,111.05	\$8,392,398.52
Pine Ridge Elementary	89	\$2,574.78	\$12,892.67	\$11,167.10	\$1,725.57	\$330,433.67
Quail Lake Environmental	486	\$14,060.09	\$74,209.96	\$64,188.16	\$10,021.80	\$358,125.70
Raisen City Elementary	283	\$8,187.25	\$38,328.28	\$33,260.95	\$5,067.33	\$800,383.28
Renaissance Charter School						\$40,414.41
Riverdale Joint Unified	1,649	\$47,705.97	\$218,589.96	\$189,809.48	\$28,780.48	\$2,637,838.12
Riverdale Joint Union Elementary						\$948,644.38
Riverdale Joint Union High						\$837,346.34
Rosalyn Charter School						\$114,768.26
San Joaquin Elementary						\$314,013.04
Sanger Academy Charter School	521	\$15,072.65	\$70,144.39	\$60,881.15	\$9,263.24	\$464,134.81
Sanger Unified	8,719	\$252,242.79	\$1,249,924.54	\$1,082,939.50	\$166,985.04	\$21,560,558.46
School of Unlimited Learning	228	\$6,596.09	\$28,037.89	\$24,402.38	\$3,635.51	\$246,332.71
Selma Unified	6,810	\$197,014.95	\$920,951.40	\$799,227.62	\$121,723.78	\$16,402,256.28
Sierra Joint Union High						\$711,238.18
Sierra Unified	1,928	\$55,777.50	\$240,186.98	\$208,957.61	\$31,229.37	\$4,362,943.33
Sierra Union Elementary	070	A7 00 1 7 1	005.005.40	000.000.00	04.004.50	\$253,578.62
Sunset Charter School	276	\$7,984.74	\$35,235.13	\$30,630.60	\$4,604.53	\$332,624.82
Tranquillity Elementary						\$189,805.20
Tranquillity Union High						\$826,333.98
University High School	407	DO 074 40	\$40.070.0F	#44.050.05	©0.040.70	\$283,096.24
Valley Preparatory Academy	127	\$3,674.13	\$16,878.65	\$14,659.95	\$2,218.70	\$68,200.63
W E B Dubois Charter School	300	\$8,679.06	\$40,859.22	\$35,451.54	\$5,407.68	\$287,295.58
Washington Union High	437	\$12,642.51 \$34.513.78	\$56,753.51 \$157,730,67	\$49,311.24 \$136,081.33	\$7,442.27 \$20,758.34	\$1,283,684.89 \$3,176,757,20
Washington Union High	1,193 820	\$34,513.78 \$23,722,79	\$157,739.67 \$101.612.40	\$136,981.33 \$88,415,44	\$20,758.34 \$13,196,96	\$3,176,757.29 \$2,187,900,35
West Fresno Performing Art	820	\$23,722.79	\$101,612.40	\$88,415.44	\$13,196.96	\$2,187,900.35 \$51,301.52
West Fresno Performing Art	260	\$7 7 <u>0</u> 2 22	\$44 E4E 02	¢3E 034 90	\$E 601 10	\$51,301.52 \$521,950,23
West Park Charter Academy West Park Elementary	269 324	\$7,782.22 \$9,373.39	\$41,546.02 \$41,685.20	\$35,924.89 \$36,238.64	\$5,621.13 \$5,446.56	\$521,950.23 \$821,622.15
Westside Elementary	324 254	\$9,373.39 \$7,348.27	\$41,685.20 \$29,874.77	\$36,238.64 \$26,038.67	\$3,836.10	\$621,622.15 \$1,025,615.14
,						
Summary - K-12	<u>199,552</u>	<u>\$5,772,261.06</u>	<u>\$26,584,050.40</u>	<u>\$23,078,270.72</u>	<u>\$3,505,779.68</u>	<u>\$500,588,562.48</u>
Community Colleges	00 540	\$766 040 7C	¢2.402.000.40	¢2 024 427 00	¢457.640.40	¢E7 005 000 50
State Center	26,510	\$766,940.76	\$3,482,080.18	\$3,024,437.06	\$457,643.12	\$57,095,260.56

		<u>4th Quart</u>	<u>er YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
West Hills	5,158	\$149,222.19	\$709,199.68	\$615,170.40	\$94,029.28	\$8,589,554.09
Summary - Community Colleges	31,668	<u>\$916,162.95</u>	<u>\$4,191,279.86</u>	\$3,639,607.46	<u>\$551,672.40</u>	<u>\$65,684,814.65</u>
<u>Summary - Fresno County</u>	231,220	<u>\$6,688,424.01</u>	<u>\$30,775,330.26</u>	<u>\$26,717,878.18</u>	<u>\$4,057,452.08</u>	<u>\$566,273,377.13</u>
Glenn County						
K-12						
Capay Joint Union Elementary	137	\$3,963.43	\$19,655.83	\$17,029.51	\$2,626.32	\$403,534.52
Glenn County Office of Education	739	\$21,379.44	\$98,599.87	\$85,601.41	\$12,998.46	\$1,753,114.61
Hamilton Union Elementary	480	\$13,886.50	\$61,989.33	\$53,869.61	\$8,119.72	\$1,291,080.57
Hamilton Union High Lake Elementary	390 132	\$11,282.78 \$3,818.78	\$55,041.22 \$17,405.12	\$47,708.53 \$15,115.88	\$7,332.69 \$2,289.24	\$807,164.34 \$363,568.53
Orland Joint Unified	2,277	\$65,874.16	\$302,409.06	\$262,577.93	\$39,831.13	\$3,345,601.19
Orland Joint Union Elementary Orland Joint Union High	,	,,,,,	, ,	* * /* **	****	\$2,089,129.27 \$858,522.97
Plaza Elementary	140	\$4,050.22	\$19,183.35	\$16,641.57	\$2,541.78	\$389,535.41
Princeton Joint Unified	196	\$5,670.32	\$27,001.40	\$23,420.14	\$3,581.26	\$687,846.67
Stony Creek Joint Unified	90	\$2,552.12	\$10,130.99	\$8,843.25	\$1,287.74	\$456,711.86
William Finch Charter School Willows Unified	151 1,713	\$4,368.46 \$49,557.50	\$17,740.24 \$216,467.40	\$15,462.87 \$188,238.43	\$2,277.37 \$28,228.97	\$91,082.09 \$5,207,784.56
Summary - K-12				\$734,509.13	\$111,114.68	
_ 	6,445	\$186,403.71	\$845,623.81		<u> </u>	\$17,744,676.59
Summary - Glenn County	<u>6,445</u>	<u>\$186,403.71</u>	<u>\$845,623.81</u>	<u>\$734,509.13</u>	<u>\$111,114.68</u>	<u>\$17,744,676.59</u>
Humboldt County K-12 Alder Grove Charter School	159	\$4,599.90	\$43,873.13	\$37,514.87	\$6,358.26	\$43,873.13
Arcata Elementary	601	\$16,500.22	\$64,204.46	\$56,147.49	\$8,056.97	\$2,501,634.52
		\$925.75	¢4 E00 70	*** *** ***	4	
Big Lagoon Union Elementary	32	ψ923.13	\$4,508.73	\$3,908.25	\$600.48	\$143,756.42
Blue Lake Union Elementary	158	\$4,570.97	\$18,807.90	\$16,386.38	\$2,421.52	\$707,086.07
Blue Lake Union Elementary Bridgeville Elementary	158 50	\$4,570.97 \$1,446.50	\$18,807.90 \$7,316.21	\$16,386.38 \$6,335.28	\$2,421.52 \$980.93	\$707,086.07 \$240,655.12
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School	158 50 185	\$4,570.97 \$1,446.50 \$5,352.08	\$18,807.90 \$7,316.21 \$40,151.48	\$16,386.38 \$6,335.28 \$34,468.86	\$2,421.52 \$980.93 \$5,682.62	\$707,086.07 \$240,655.12 \$77,127.54
Blue Lake Union Elementary Bridgeville Elementary	158 50	\$4,570.97 \$1,446.50	\$18,807.90 \$7,316.21	\$16,386.38 \$6,335.28	\$2,421.52 \$980.93	\$707,086.07 \$240,655.12
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary	158 50 185 130	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High	158 50 185 130 561	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified	158 50 185 130	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary	158 50 185 130 561	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified	158 50 185 130 561	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Unified	158 50 185 130 561	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary	158 50 185 130 561 5,569 479 112 750	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Unified Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union High	158 50 185 130 561 5,569 479 112 750 1,197	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Unified Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle	158 50 185 130 561 5,569 479 112 750 1,197 45	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Unified Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union High	158 50 185 130 561 5,569 479 112 750 1,197	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary	158 50 185 130 561 5,569 479 112 750 1,197 45 262	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garfield Elementary Green Point Elementary	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,359.71 \$1,764.73 \$405.02	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Unified Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garfield Elementary Green Point Elementary	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 14	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,359.71 \$1,764.73 \$405.02 \$32,726.34	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01 \$113,510.95	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31 \$16,542.26	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garfield Elementary Green Point Elementary Humboldt County Office of Education Hydesville Elementary	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 14 1,152	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,359.71 \$1,764.73 \$405.02 \$32,726.34 \$4,281.67	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21 \$18,212.76	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01 \$113,510.95 \$15,850.86	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31 \$16,542.26 \$2,361.90	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91 \$506,483.44
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Unified Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garfield Elementary Green Point Elementary	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 14	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,359.71 \$1,764.73 \$405.02 \$32,726.34	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01 \$113,510.95	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31 \$16,542.26	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garfield Elementary Green Point Elementary Humboldt County Office of Education Hydesville Elementary Jacoby Creek Elementary	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 14 1,152 148 417	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,359.71 \$1,764.73 \$405.02 \$32,726.34 \$4,281.67 \$12,063.91	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21 \$18,212.76 \$54,839.75	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01 \$113,510.95 \$15,850.86 \$47,630.54	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31 \$16,542.26 \$2,361.90 \$7,209.21	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91 \$506,483.44 \$1,130,443.31
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garfield Elementary Green Point Elementary Humboldt County Office of Education Hydesville Elementary Jacoby Creek Elementary Klamath-Trinity Joint Unified Kneeland Elementary Loleta Union Elementary	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 1,152 148 417 943 32	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,359.71 \$1,764.73 \$405.02 \$32,726.34 \$4,281.67 \$12,063.91 \$27,281.21 \$867.93 \$3,237.20	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21 \$18,212.76 \$54,839.75 \$116,338.76 \$3,351.31 \$11,860.82	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01 \$113,510.95 \$15,850.86 \$47,630.54 \$101,318.94 \$2,932.93 \$10,463.99	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31 \$16,542.26 \$2,361.90 \$7,209.21 \$15,019.82 \$418.38 \$1,396.83	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91 \$506,483.44 \$1,130,443.31 \$3,231,275.91 \$123,310.64 \$472,953.04
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garfield Elementary Green Point Elementary Humboldt County Office of Education Hydesville Elementary Jacoby Creek Elementary Klamath-Trinity Joint Unified Kneeland Elementary Loleta Union Elementary Maple Creek Elementary	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 14 1,152 148 417 943 32 131	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,764.73 \$405.02 \$32,726.34 \$4,281.67 \$12,063.91 \$27,281.21 \$867.93 \$3,237.20 \$362.57	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21 \$18,212.76 \$54,839.75 \$116,338.76 \$3,351.31 \$11,860.82 \$1,424.77	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01 \$113,510.95 \$15,850.86 \$47,630.54 \$101,318.94 \$2,932.93 \$10,463.99 \$1,244.83	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31 \$16,542.26 \$2,361.90 \$7,209.21 \$15,019.82 \$418.38 \$1,396.83 \$179.94	\$707,086.07 \$240,655.12 \$777,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91 \$506,483.44 \$1,130,443.31 \$3,231,275.91 \$123,310.64 \$472,953.04 \$43,413.11
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garfield Elementary Green Point Elementary Humboldt County Office of Education Hydesville Elementary Jacoby Creek Elementary Klamath-Trinity Joint Unified Kneeland Elementary Loleta Union Elementary Maple Creek Elementary Mattole Unified	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 1,152 148 417 943 32	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,359.71 \$1,764.73 \$405.02 \$32,726.34 \$4,281.67 \$12,063.91 \$27,281.21 \$867.93 \$3,237.20	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21 \$18,212.76 \$54,839.75 \$116,338.76 \$3,351.31 \$11,860.82	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01 \$113,510.95 \$15,850.86 \$47,630.54 \$101,318.94 \$2,932.93 \$10,463.99	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31 \$16,542.26 \$2,361.90 \$7,209.21 \$15,019.82 \$418.38 \$1,396.83	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91 \$506,483.44 \$1,130,443.31 \$3,231,275.91 \$123,310.64 \$472,953.04 \$43,413.11 \$337,267.29
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garfield Elementary Green Point Elementary Humboldt County Office of Education Hydesville Elementary Jacoby Creek Elementary Klamath-Trinity Joint Unified Kneeland Elementary Loleta Union Elementary Maple Creek Elementary	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 14 1,152 148 417 943 32 131	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,764.73 \$405.02 \$32,726.34 \$4,281.67 \$12,063.91 \$27,281.21 \$867.93 \$3,237.20 \$362.57	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21 \$18,212.76 \$54,839.75 \$116,338.76 \$3,351.31 \$11,860.82 \$1,424.77	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01 \$113,510.95 \$15,850.86 \$47,630.54 \$101,318.94 \$2,932.93 \$10,463.99 \$1,244.83	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31 \$16,542.26 \$2,361.90 \$7,209.21 \$15,019.82 \$418.38 \$1,396.83 \$179.94	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91 \$506,483.44 \$1,130,443.31 \$3,231,275.91 \$123,310.64 \$472,953.04
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Cutten Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Unified Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garfield Elementary Green Point Elementary Humboldt County Office of Education Hydesville Elementary Jacoby Creek Elementary Klamath-Trinity Joint Unified Kneeland Elementary Maple Creek Elementary Maple Creek Elementary Mattole Union Elementary	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 14 1,152 148 417 943 32 131 13	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,764.73 \$405.02 \$32,726.34 \$4,281.67 \$12,063.91 \$27,281.21 \$867.93 \$3,237.20 \$362.57 \$592.91	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21 \$18,212.76 \$54,839.75 \$116,338.76 \$3,351.31 \$11,860.82 \$1,424.77 \$592.91	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$11,847.01 \$113,510.95 \$15,850.86 \$47,630.54 \$101,318.94 \$2,932.93 \$10,463.99 \$1,244.83 \$0.00	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31 \$16,542.26 \$2,361.90 \$7,209.21 \$15,019.82 \$418.38 \$1,396.83 \$179.94 \$592.91	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91 \$506,483.44 \$1,130,443.31 \$3,231,275.91 \$123,310.64 \$472,953.04 \$43,413.11 \$337,267.29 \$129,296.45
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Eureka City Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garifield Elementary Green Point Elementary Humboldt County Office of Education Hydesville Elementary Jacoby Creek Elementary Klamath-Trinity Joint Unified Kneeland Elementary Mattole Union Elementary Mattole Union Elementary Mattole Union Elementary Mattole Union Elementary Mattole Valley Charter School McKinleyville Union Elementary Northcoast Charter	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 14 1,152 148 417 943 32 131 13 46	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,764.73 \$405.02 \$32,726.34 \$4,281.67 \$12,063.91 \$27,281.21 \$867.93 \$3,237.20 \$362.57 \$592.91	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21 \$18,212.76 \$54,839.75 \$116,338.76 \$3,351.31 \$11,860.82 \$1,424.77 \$592.91 \$130,672.32 \$152,849.96	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01 \$113,510.95 \$15,850.86 \$47,630.54 \$101,318.94 \$2,932.93 \$10,463.99 \$1,244.83 \$0.00 \$113,369.65 \$132,891.45	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31 \$16,542.26 \$2,361.90 \$7,209.21 \$15,019.82 \$418.38 \$1,396.83 \$179.94 \$592.91	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91 \$506,483.44 \$1,130,443.31 \$3,231,275.91 \$123,310.64 \$477,953.04 \$43,413.11 \$337,267.29 \$129,296.45 \$1,109,166.07 \$3,964,638.35 \$180,986.42
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Eureka City Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garfield Elementary Green Point Elementary Humboldt County Office of Education Hydesville Elementary Klamath-Trinity Joint Unified Kneeland Elementary Loleta Union Elementary Mattole Unified Mattole Unified Mattole Valley Charter School McKinleyville Union Elementary Northcoast Charter Northern Humboldt Union High	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 1,152 148 417 943 32 131 13 46	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,359.71 \$1,764.73 \$405.02 \$32,726.34 \$4,281.67 \$12,063.91 \$27,281.21 \$867.93 \$3,237.20 \$362.57 \$592.91 \$27,686.24 \$34,774.14	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21 \$18,212.76 \$54,839.75 \$116,338.76 \$3,351.31 \$11,860.82 \$1,424.77 \$592.91 \$130,672.32 \$152,849.96	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01 \$113,510.95 \$15,850.86 \$47,630.54 \$101,318.94 \$2,932.93 \$10,463.99 \$1,244.83 \$0.00 \$113,369.65 \$132,891.45	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$11,194.44 \$288.31 \$16,542.26 \$2,361.90 \$7,209.21 \$15,019.82 \$418.38 \$1,396.83 \$179.94 \$592.91 \$17,302.67 \$19,958.51	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91 \$506,483.44 \$1,130,443.31 \$3,231,275.91 \$123,310.64 \$472,953.04 \$43,413.11 \$337,267.29 \$129,296.45 \$1,109,166.07 \$3,964,638.35 \$180,986.42 \$5,536,918.44
Blue Lake Union Elementary Bridgeville Elementary Coastal Grove Charter School Cuddeback Union Elementary Eureka City Elementary Eureka City Elementary Eureka City High Eureka City Unified Ferndale Elementary Ferndale Union High Fieldbrook Elementary Fortuna Union Elementary Fortuna Union Elementary Fortuna Union High Freshwater Charter Middle Freshwater Elementary Fuente Nueva Charter Garifield Elementary Green Point Elementary Humboldt County Office of Education Hydesville Elementary Jacoby Creek Elementary Klamath-Trinity Joint Unified Kneeland Elementary Mattole Union Elementary Mattole Union Elementary Mattole Union Elementary Mattole Union Elementary Mattole Valley Charter School McKinleyville Union Elementary Northcoast Charter	158 50 185 130 561 5,569 479 112 750 1,197 45 262 47 61 14 1,152 148 417 943 32 131 13 46	\$4,570.97 \$1,446.50 \$5,352.08 \$3,760.92 \$16,229.86 \$161,112.52 \$13,857.58 \$3,240.18 \$21,697.67 \$34,629.49 \$1,301.86 \$7,579.71 \$1,764.73 \$405.02 \$32,726.34 \$4,281.67 \$12,063.91 \$27,281.21 \$867.93 \$3,237.20 \$362.57 \$592.91	\$18,807.90 \$7,316.21 \$40,151.48 \$17,430.76 \$77,299.44 \$724,885.12 \$64,172.32 \$14,912.63 \$101,352.39 \$165,536.57 \$6,078.25 \$34,401.85 \$8,222.70 \$8,911.29 \$2,135.32 \$130,053.21 \$18,212.76 \$54,839.75 \$116,338.76 \$3,351.31 \$11,860.82 \$1,424.77 \$592.91 \$130,672.32 \$152,849.96	\$16,386.38 \$6,335.28 \$34,468.86 \$15,130.68 \$67,046.63 \$629,795.19 \$55,705.79 \$12,947.50 \$87,958.33 \$143,551.11 \$5,275.06 \$29,880.79 \$7,088.98 \$7,716.85 \$1,847.01 \$113,510.95 \$15,850.86 \$47,630.54 \$101,318.94 \$2,932.93 \$10,463.99 \$1,244.83 \$0.00 \$113,369.65 \$132,891.45	\$2,421.52 \$980.93 \$5,682.62 \$2,300.08 \$10,252.81 \$95,089.93 \$8,466.53 \$1,965.13 \$13,394.06 \$21,985.46 \$803.19 \$4,521.06 \$1,133.72 \$1,194.44 \$288.31 \$16,542.26 \$2,361.90 \$7,209.21 \$15,019.82 \$418.38 \$1,396.83 \$179.94 \$592.91	\$707,086.07 \$240,655.12 \$77,127.54 \$381,282.55 \$1,529,222.30 \$4,338,008.89 \$5,780,265.79 \$8,109,121.56 \$467,422.67 \$871,129.31 \$203,574.73 \$392,909.17 \$2,108,914.19 \$3,049,456.75 \$48,577.32 \$821,657.98 \$18,160.44 \$140,788.82 \$43,365.33 \$3,083,643.91 \$506,483.44 \$1,130,443.31 \$3,231,275.91 \$123,310.64 \$472,953.04 \$43,413.11 \$337,267.29 \$129,296.45 \$1,109,166.07 \$3,964,638.35 \$180,986.42

	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Peninsula Union Elementary	41	\$1,186.13	\$5,261.43	\$4,573.14	\$688.29	\$262,683.83
Rio Dell Elementary	308	\$8,910.51	\$44,807.65	\$38,806.01	\$6,001.64	\$968,185.06
Rohnerville Elementary	649	\$18,775.72	\$85,297.83	\$74,081.22	\$11,216.61	\$1,655,237.87
Scotia Union Elementary	229	\$6,625.01	\$29,905.93	\$25,979.93	\$3,926.00	\$847,622.75
Six Rivers Charter High School	76	\$2,053.90	\$7,971.85	\$6,985.65	\$986.20	\$41,452.83
South Bay Union Elementary Southern Humboldt Joint Unified	394	\$11,398.51	\$51,879.10	\$45,063.95	\$6,815.15	\$1,533,042.34
Trillium Charter School	808	\$23,375.62	\$102,043.73	\$88,742.83	\$13,300.90	\$3,636,814.15 \$27,043.19
Trinidad Union Elementary	116	\$3,355.90	\$16,886.85	\$14,624.72	\$2,262.13	\$521,603.47
Union Street Charter	91	\$2,632.65	\$25,159.83	\$21,511.46	\$3,648.37	\$25,159.83
Summany K 12		\$598,870.20		\$2,383,174.4 <u>1</u>		\$63,441,994.91
Summary - K-12 Community Colleges	<u>20,815</u>	<u>\$598,870.20</u>	<u>\$2,744,806.17</u>	<u>\$2,383,174.41</u>	<u>\$361,631.76</u>	<u>\$63,441,994.91</u>
Redwoods	4,630	\$133,859.48	\$537,351.58	\$468,537.51	\$68,814.07	\$14,720,518.95
Summary - Community Colleges	4,630	\$133,859.48	\$537,351.58	\$468,537.51	\$68,814.07	<u>\$14,720,518.95</u>
Summary - Humboldt County	25,445	\$732,729.68	\$3,282,157.75	\$2,851,711.92	\$430,445.83	\$78,162,513.86
Imperial County						
<u>K-12</u> Brawley Elementary	3,701	\$107,070.83	\$478,454.86	\$415,771.00	\$62,683.86	\$10,499,058.11
Brawley Elementary Brawley Union High	2,137	\$107,070.83 \$61,823.92	\$478,454.86 \$277,426.66	\$415,771.00 \$241,054.33	\$62,683.86 \$36,372.33	\$10,499,058.11 \$5,415,291.25
Calexico Unified	9,684	\$280,160.47	\$1,249,706.04	\$1,086,036.41	\$163,669.63	\$22,437,297.04
Calipatria Unified	1,227	\$35,497.40	\$154,410.24	\$134,291.29	\$20,118.95	\$3,805,869.92
Central Union High	4,708	\$136,203.58	\$645,053.96	\$559,599.85	\$85,454.11	\$10,838,257.38
El Centro Elementary	5,817	\$168,287.21	\$756,886.05	\$657,595.70	\$99,290.35	\$17,032,588.03
Heber Elementary	880	\$25,458.61	\$133,974.32	\$115,890.40	\$18,083.92	\$1,845,496.48
Holtville Unified	1,959	\$56,674.34	\$260,189.11	\$225,918.54	\$34,270.57	\$5,688,251.27
Imperial County Office of Education	750	\$21,697.67	\$100,629.41	\$87,349.08	\$13,280.33	\$1,641,563.57
Imperial Unified	3,408	\$98,594.26	\$494,786.22	\$428,541.73	\$66,244.49	\$6,518,198.33
Magnolia Union Elementary	119	\$3,442.69	\$16,559.01	\$14,358.68	\$2,200.33	\$292,573.54
McCabe Union Elementary	994	\$28,756.65	\$152,478.27	\$131,871.04	\$20,607.23	\$1,583,278.81
Meadows Union Elementary	490	\$14,175.81	\$62,295.17	\$54,161.33	\$8,133.84	\$1,434,181.98
Mulberry Elementary	70	\$2,025.10	\$8,217.24	\$7,162.56	\$1,054.68	\$222,527.99
San Pasqual Valley Unified	753	\$21,784.46	\$99,565.91	\$86,467.83	\$13,098.08	\$2,244,489.20
Seeley Union Elementary	489 386	\$14,146.88	\$57,533.65	\$50,145.45	\$7,388.20	\$1,459,606.19
Westmorland Union Elementary Summary - K-12	37,572	\$11,167.07 \$1,086,966.95	\$48,147.99 \$4,996,314.11	\$41,886.08 \$4,338,101.30	\$6,261.91 \$658,212.81	\$1,241,620.84 \$94,200,149.93
Community Colleges						
Imperial	6,709	\$194,093.00	\$912,118.81	\$791,441.08	\$120,677.73	\$13,280,557.72
Summary - Community Colleges	<u>6,709</u>	<u>\$194,093.00</u>	<u>\$912,118.81</u>	<u>\$791,441.08</u>	<u>\$120,677.73</u>	<u>\$13,280,557.72</u>
Summary - Imperial County	<u>44,281</u>	<u>\$1,281,059.95</u>	<u>\$5,908,432.92</u>	<u>\$5,129,542.38</u>	<u>\$778,890.54</u>	<u>\$107,480,707.65</u>
Inyo County						
K-12 Big Pine Unified	202	\$5.843.90	\$27.937.21	\$24,229.13	\$3,708.08	\$79 <i>1</i> 422 20
Big Pine Unified Bishop Joint Union High	780	\$5,843.90 \$22,565.58	\$27,937.21 \$99,665.70	\$24,229.13 \$86,638.98	\$3,708.08 \$13,026.72	\$784,433.29 \$2,058,202.86
Bishop Union Elementary	1,289	\$37,291.07	\$166,202.32	\$144,439.12	\$21,763.20	\$4,184,707.40
Death Valley Unified	71	\$2.046.69	\$8,204.40	\$7,155.16	\$1,049.24	\$227,066.68
Inyo County Office of Education	403	\$11,658.88	\$51,836.31	\$45,051.99	\$6,784.32	\$1,107,055.17
Lone Pine Unified	405	\$11,716.74	\$52,389.39	\$45,524.86	\$6,864.53	\$1,244,640.35
Owens Valley Unified	78	\$2,256.55	\$10,718.86	\$9,297.83	\$1,421.03	\$347,801.91
Round Valley Joint Elementary	117	\$3,384.83	\$13,980.47	\$12,178.99	\$1,801.48	\$340,795.11
Summary - K-12	3,345	\$96,764.24	<u>\$430,934.66</u>	<u>\$374,516.06</u>	<u>\$56,418.60</u>	\$10,294,702.77
Summary - Inyo County	<u>3,345</u>	<u>\$96,764.24</u>	<u>\$430,934.66</u>	<u>\$374,516.06</u>	<u>\$56,418.60</u>	\$10,294,702.77
Kern County						
K-12 Arvin Union Elementary	3,236	\$93,618.26	\$438,842.84	\$380,809.47	\$58,033.37	\$6,928,134.83
Arvin Union Elementary	3,236	\$93,618.26	\$438,842.84	\$380,809.47	\$58,033.37	\$6,928,134.83

	<u>ADA</u>	4th Quarte	er <u>YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present
Bakersfield City Elementary	26,929	\$779,062.53	\$3,493,201.74	\$3,035,233.68	\$457,968.06	\$72,476,293.16
Beardsley Elementary	1,812	\$52,421.59	\$230,099.94	\$200,063.00	\$30,036.94	\$4,951,119.52
Belridge Elementary	32	\$925.75	\$5,087.47	\$4,395.95	\$691.52	\$140,365.02
Blake Elementary	14	\$325.66	\$1,122.57	\$993.59	\$128.98	\$35,180.90
Buttonwillow Union Elementary	390	\$11,282.78	\$52,292.35	\$45,392.07	\$6,900.28	\$1,112,485.85
Caliente Union Elementary	100	\$2,893.01	\$12,607.00	\$10,963.75	\$1,643.25	\$302,067.55
California Virtual Academy	273	\$0.00	\$0.00	\$0.00	\$0.00	\$785,386.85
Delano Joint Union High	5,114	\$147,949.26	\$706,291.54	\$612,570.17	\$93,721.37	\$10,443,354.58
Delano Union Elementary	7,650	\$221,316.35	\$1,024,477.59	\$889,323.77	\$135,153.82	\$16,343,711.19
Di Giorgio Elementary	209	\$6,046.41	\$25,966.67	\$22,592.38	\$3,374.29	\$546,434.08
Edison Elementary El Tejon Unified	1,138	\$32,922.61	\$158,589.49 \$160.754.05	\$137,510.47	\$21,079.02	\$2,319,030.43
•	1,240	\$35,873.49	\$160,754.05	\$139,681.32	\$21,072.73	\$2,982,635.88 \$492,756.99
El Tejon Union Elementary Elk Hills Elementary	67	\$1,693.55	\$6,230.22	\$5,477.93	\$752.29	\$222,609.44
Fairfax Elementary	2,024	\$58,554.80	\$300,733.51	\$260,305.75	\$40,427.76	\$3,841,459.34
Famax Elementary Fruitvale Elementary	3,265	\$94,457.24	\$433,262.69	\$376,205.77	\$57,056.92	\$6,256,658.67
General Shafter Elementary	218	\$5,728.09	\$21,655.64	\$18,990.16	\$2,665.48	\$527,471.33
Greenfield Union	8,331	\$241,017.85	\$1,124,399.81	\$975,842.30	\$148,557.51	\$17,156,743.24
Kern County Office of Education	4,079	\$118,006.45	\$563,887.50	\$489,049.17	\$74,838.33	\$8,404,756.41
Kern Union High	39,731	\$1,149,427.51	\$5,430,372.41	\$4,711,188.56	\$719,183.85	\$85,549,189.99
Kern Workforce 2000 Academy	252	\$7,290.41	\$30,768.50	\$26,785.01	\$3,983.49	\$367,573.90
Kernville Union Elementary	918	\$26,557.96	\$121,189.60	\$105,246.08	\$15,943.52	\$2,916,664.01
Lakeside Union Elementary	1,389	\$40,184.10	\$180,545.46	\$156,865.89	\$23,679.57	\$2,208,849.54
Lamont Elementary	2,714	\$78,516.68	\$346,430.99	\$301,160.43	\$45,270.56	\$7,145,887.13
Linns Valley-Poso Flat Union Elementary	27	\$597.19	\$1,968.64	\$1,750.76	\$217.88	\$220,404.28
Lost Hills Union Elementary	556	\$16,085.20	\$73,023.21	\$63,426.10	\$9,597.11	\$1,351,537.22
Maple Elementary	272	\$7,869.02	\$36,009.81	\$31,269.81	\$4,740.00	\$636,210.64
Maricopa Unified	355	\$10,270.23	\$42,468.97	\$36,995.06	\$5,473.91	\$1,218,359.71
McFarland Unified	3,305	\$95,614.45	\$460,236.38	\$399,015.42	\$61,220.96	\$7,660,129.44
McKittrick Elementary	61	\$1,764.73	\$7,319.83	\$6,375.75	\$944.08	\$147,715.52
Midway Elementary	71	\$1,887.38	\$7,191.65	\$6,301.72	\$889.93	\$370,273.81
Mojave Unified	2,934	\$84,881.33	\$390,630.69	\$339,154.93	\$51,475.76	\$7,176,767.66
Mountain Community Charter						\$8,578.38
Muroc Joint Unified	2,070	\$59,885.59	\$247,191.88	\$215,343.34	\$31,848.54	\$7,457,836.12
Norris	3,179	\$91,969.23	\$470,100.48	\$406,956.08	\$63,144.40	\$4,866,526.38
Panama Union Elementary						\$2,626,257.08
Panama-Buena Vista Union	15,872	\$459,180.82	\$2,194,835.44	\$1,903,523.66	\$291,311.78	\$31,532,735.50
Pine Mountain Learning Center	58	\$1,677.95	\$8,949.76	\$7,739.05	\$1,210.71	\$35,097.79
Pond Union Elementary	219	\$6,335.72	\$27,429.95	\$23,859.47	\$3,570.48	\$478,636.96
Richland Elementary						\$1,035,945.99
Richland-Lerdo Union Elementary	2,978	\$86,154.26	\$384,279.54	\$333,952.51	\$50,327.03	\$6,097,389.65
Ridgecrest Charter School	212	\$6,133.21	\$25,349.52	\$22,082.50	\$3,267.02	\$210,625.66
Rio Bravo-Greeley Union Elementary	877	\$25,371.81	\$116,940.82	\$101,526.31	\$15,414.51	\$1,925,544.00
Rosedale Union Elementary	5,303	\$153,417.07	\$759,279.94	\$657,865.39	\$101,414.55	\$9,276,325.87
Semitropic Elementary	255	\$7,377.20	\$34,491.61	\$29,932.63	\$4,558.98	\$566,522.89
Sierra Sands Unified	5,699	\$164,873.45	\$741,025.69	\$643,833.90	\$97,191.79	\$17,593,774.83
South Fork Union	350	\$10,125.57	\$43,256.46	\$37,641.65	\$5,614.81	\$1,011,159.03
Southern Kern Unified	3,403	\$98,449.61	\$461,731.07	\$400,664.90	\$61,066.17	\$7,822,049.20
Standard Elementary	2,851	\$82,480.12	\$379,541.87	\$329,528.32	\$50,013.55	\$7,089,843.70
Taft City Elementary	2,046	\$59,191.27	\$267,465.00	\$232,345.63	\$35,119.37	\$6,011,217.66
Taft Union High	1,205	\$34,860.93	\$166,700.49	\$144,573.31	\$22,127.18	\$3,115,250.98
Tehachapi Unified	4,812	\$139,212.33	\$635,220.32	\$551,652.60	\$83,567.72	\$12,598,686.29
Valley Oak Charter School	885	\$25,603.25	\$134,199.52	\$116,097.18	\$18,102.34	\$628,274.65
Vineland Elementary	864	\$24,995.72	\$116,094.76	\$100,769.14	\$15,325.62	\$2,303,324.45
Wasco Union Elementary Wasco Union High	3,168 1,741	\$91,651.00 \$50,367.55	\$426,114.95 \$240,269.52	\$369,852.64 \$208,391.35	\$56,262.31 \$31,878.17	\$7,567,640.67 \$3,917,321.73
Summary - K-12	176,753	\$5,104,355.53	\$23,768,127.35	\$20,629,067.78	\$3,139,059.57	\$409,014,783.57
ommunity Colleges						
Kern	18,516	\$535,672.38	\$2,532,904.52	\$2,197,399.62	\$335,504.90	\$42,063,687.93
West Kern	2,325	\$67,262.81 \$602,935.19	\$301,793.67 \$2,834,698.19	\$262,222.56 \$2,459,622.18	\$39,571.11 \$375,076.01	\$3,710,903.69 \$45,774,591.62
Summary - Community Colleges	20,841					

Kings County

K-12

Armona Union Elementary 973 \$28,149.12 \$132,071.38 \$114,602.50 \$17,468.88 \$2,721,718.34

	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
California Virtual Academy@Kings	346	\$10,009.85	\$95,668.14	\$81,795.20	\$13,872.94	\$95,668.14
Central Union Elementary	1,883	\$54,475.64	\$248,721.17	\$215,996.26	\$32,724.91	\$5,381,416.59
Corcoran Joint Unified	3,278	\$94,833.33	\$425,283.47	\$369,525.97	\$55,757.50	\$8,935,723.06
Crossroads Charter School	222	\$6,422.50	\$27,680.82	\$24,081.06	\$3,599.76	\$121,436.20
Delta View Joint Union Elementary	85	\$2,459.06	\$10,918.46	\$9,489.84	\$1,428.62	\$254,402.01
Hanford Elementary	5,454	\$157,785.54	\$721,319.47	\$626,390.00	\$94,929.47	\$13,830,728.11
Hanford Joint Union High	4,368	\$126,367.30	\$593,301.73	\$514,823.47	\$78,478.26	\$10,165,473.86
Island Union Elementary						\$456,712.96
Island Union Elementary School	251	\$7,261.48	\$32,951.45	\$28,621.16	\$4,330.29	\$235,763.50
Kings County Office of Education	1,049	\$30,347.82	\$139,620.29	\$121,222.78	\$18,397.51	\$2,483,177.69
Kings River-Hardwick Union Kings River-Hardwick Union Elementary	607	\$17,560.65	\$75,938.86	\$66,075.39	\$9,863.47	\$525,096.62 \$812,566.25
Kit Carson Union	423	\$12,237.48	\$58,813.78	\$50,999.81	\$7,813.97	\$1,170,782.21
Lakeside Union Elementary	355	\$10,270.23	\$43,771.07	\$38,092.32	\$5,678.75	\$1,258,698.19
Lemoore Elementary University	184	\$5,323.15	\$34,389.07	\$29,604.82	\$4,784.25	\$90,152.41
Lemoore Union Elementary	3,132	\$90,609.52	\$410,806.64	\$356,830.15	\$53,976.49	\$7,620,492.20
Lemoore Union High	2,273	\$65,758.44	\$312,298.39	\$270,897.94	\$41,400.45	\$5,296,044.12
Mid Valley Alternative Charter	16	\$365.67	\$1,241.60	\$1,100.70	\$140.90	\$32,069.46
Pioneer Union Elementary	10	φοσο.σ7	Ψ1,2-11.00	ψ1,100.70	Ψ1-10.00	\$1,127,174.79
Pioneer Union Elementary School	1,549	\$44,812.94	\$225,803.73	\$195,548.43	\$30,255.30	\$1,486,214.99
Reef-Sunset Unified	2,529	\$73,164.58	\$329,126.62	\$285,949.27	\$43,177.35	\$6,356,715.97
<u>Summary - K-12</u>	28,977	\$838,214.30	\$3,919,726.14	\$3,401,647.07	\$518,079.07	\$70,458,227.67
Summary - Kings County	<u>28,977</u>	\$838,214.30	\$3,919,726.14	\$3,401,647.07	\$518,079.07	\$70,458,227.67
<u>Gunmary - rangs Gouncy</u>	20,311	<u>φοσο,214.30</u>	<u> </u>	<u>\$3,701,071.07</u>	<u>φσ10,073.07</u>	<u>\$70,730,227.07</u>
Lake County						
<u>K-12</u>						
Kelseyville Unified	1,842	\$53,289.50	\$236,515.16	\$205,571.01	\$30,944.15	\$5,438,436.13
Konocti Unified	2,990	\$86,501.42	\$388,899.98	\$337,886.90	\$51,013.08	\$8,521,788.59
Lake County International Charter	89	\$2,574.78	\$13,182.01	\$11,410.94	\$1,771.07	\$36,972.84
Lake County Office of Education	527	\$15,246.23	\$75,612.69	\$65,490.72	\$10,121.97	\$984,437.99
Lakeport Unified	1,685	\$48,747.45	\$217,983.76	\$189,421.06	\$28,562.70	\$4,756,538.85
Lucerne Elementary	274	\$7,926.87	\$34,682.06	\$30,157.73	\$4,524.33	\$817,863.06
Middletown Unified	1,766	\$51,090.80	\$234,017.26	\$203,207.66	\$30,809.60	\$4,343,389.31
Upper Lake Union Elementary	574	\$16,605.95	\$72,647.77	\$63,170.93	\$9,476.84	\$1,684,775.09
Upper Lake Union High	394	\$11,398.51	\$48,624.15	\$42,314.53	\$6,309.62	\$979,716.16
Summary - K-12	<u>10,141</u>	<u>\$293,381.51</u>	<u>\$1,322,164.84</u>	<u>\$1,148,631.48</u>	<u>\$173,533.36</u>	\$27,563,918.02
Summary - Lake County	<u>10,141</u>	<u>\$293,381.51</u>	<u>\$1,322,164.84</u>	<u>\$1,148,631.48</u>	<u>\$173,533.36</u>	<u>\$27,563,918.02</u>
Lassen County						
Big Valley Joint Unified	257	\$7,435.07	\$31,427.77	\$27,357.56	\$4,070.21	\$974,295.91
Diamond Mountain Charter High	54	\$1,535.81	\$6,107.55	\$5,330.36	\$777.19	\$31,313.06
Fort Sage Unified	202	\$5,843.90	\$29,528.66	\$25,570.22	\$3,958.44	\$928,379.42
Herlong Elementary	447	¢42.024.04	¢57.400.00	£40,000,70	\$7.504.05	\$49,849.84 \$1,337,055.21
Janesville Union Elementary		\$12,931.81	\$57,493.38	\$49,968.73	\$7,524.65	
Johnstonville Elementary	212 279	\$6,133.21	\$27,809.04	\$24,155.12	\$3,653.92	\$692,849.00
Lassen County Office of Education		\$8,071.53	\$33,171.17	\$28,901.52 \$129,973.75	\$4,269.65	\$749,637.62
Lassen Union High	1,135 208	\$32,835.81 \$5,937.67	\$149,657.92 \$23,664.66		\$19,684.17 \$3,015.55	\$3,146,711.21
Long Valley Flomenton	206	φυ,95 <i>1</i> .0 <i>1</i>	\$23,004.00	\$20,649.11	\$3,013.33	\$237,396.07 \$25,469.10
Long Valley Elementary	14	\$405.02	\$2,424.69	\$2,090.86	\$333.83	
Ravendale-Termo Elementary						\$61,524.80
Richmond Elementary Shaffer Union	222 325	\$6,422.50 \$9,402.32	\$30,719.03 \$40,828.10	\$26,641.33 \$35,510.30	\$4,077.70 \$5,317.80	\$561,053.37 \$1,082,088,60
Snarrer Union Susanville						\$1,082,988.69 \$3,730,465.08
Susanville Westwood Charter School	1,251 264	\$36,191.73	\$163,506.59 \$0.00	\$142,038.25	\$21,468.34 \$0.00	\$3,730,465.08 \$615.331.30
Westwood Unified	264 344	\$0.00 \$0.051.00	\$0.00 \$40,439.82	\$0.00 \$35.247.72		\$615,331.30 \$1,310,001,36
		\$9,951.99		\$35,247.72	\$5,192.10	\$1,319,991.36
Summary - K-12 Community Colleges	<u>5,214</u>	<u>\$143,098.37</u>	<u>\$636,778.38</u>	<u>\$553,434.83</u>	<u>\$83,343.55</u>	<u>\$15,544,311.04</u>
Lassen	1,542	\$42,445.54	\$166,667.68	\$145,885.21	\$20,782.47	\$6,611,049.62
Summary - Community Colleges	<u>1,542</u>	\$42,445.54	\$166,667.68	\$145,885.21	\$20,782.47	\$6,611,049.62
					_ 	

	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Tota (1985 to Present
mmary - Lassen County	<u>6,756</u>	<u>\$185,543.91</u>	<u>\$803,446.06</u>	<u>\$699,320.04</u>	<u>\$104,126.02</u>	<u>\$22,155,360.66</u>
Los Angeles County						
•						
K-12 ABC Unified	25 065	¢740 200 75	\$3,382,142.38	¢2 020 022 00	¢444 110 20	¢72 224 907 40
Academia Avance Charter	25,865 145	\$748,280.75 \$4,194.87	\$25,919.08	\$2,938,023.08 \$22,334.68	\$444,119.30 \$3,584.40	\$73,334,897.40 \$55,447.26
Academia Semillas del Pueblo	315	\$9,113.02	\$43,271.12	\$37,535.01	\$5,736.11	\$212,142.41
Accelerated Elementary School	80	\$2,314.41	\$10,982.61	\$9,526.90	\$1,455.71	\$42,442.40
Accelerated School	827	\$23,925.30	\$120,620.06	\$104,456.74	\$16,163.32	\$663,810.84
Acton-Agua Dulce Unified	1,872	\$54,157.40	\$245,534.58	\$213,273.56	\$32,261.02	\$3,777,230.88
Alhambra City Elementary						\$25,325,795.23
Alhambra City High						\$26,259,679.52
Alhambra Unified School District	21,730	\$628,654.20	\$2,839,969.39	\$2,467,247.44	\$372,721.95	\$12,487,220.84
Animo Film & Theater Arts Charter	128	\$3,703.06	\$35,391.83	\$30,259.65	\$5,132.18	\$35,391.83
Animo Inglewood Charter Animo Jackie Robinson Charter	516 146	\$14,928.00 \$4,223.80	\$67,748.92 \$40,368.80	\$58,845.55 \$34,514.90	\$8,903.37 \$5,853.90	\$337,577.66 \$40,368.80
Animo Justice Charter High School	138	\$3,992.36	\$38,156.80	\$32,623.67	\$5,533.13	\$38,156.80
Animo dustice Charter Fligh School	518	\$14,985.85	\$69,748.77	\$60,537.59	\$9,211.18	\$471,787.97
Animo Pat Brown Charter High	142	\$4,108.09	\$39,262.81	\$33,569.29	\$5,693.52	\$39,262.81
Animo Ralph Bunche Charter High	144	\$4,165.95	\$39,815.81	\$34,042.10	\$5,773.71	\$39,815.81
Animo South Los Angeles Charter	394	\$11,398.51	\$69,168.29	\$59,626.83	\$9,541.46	\$172,384.34
Animo Venice Charter High School	401	\$11,601.02	\$71,393.40	\$61,525.67	\$9,867.73	\$174,006.98
Antelope Valley Desert Montessori	162	\$4,686.69	\$44,796.45	\$38,300.28	\$6,496.17	\$44,796.45
Antelope Valley High	24,971	\$722,417.11	\$3,427,012.10	\$2,972,799.28	\$454,212.82	\$47,132,581.76
Antelope Valley Learning Academy	64	\$1,851.52	\$17,693.95	\$15,128.23	\$2,565.72	\$17,693.95
Antonio Maria Lugo Academy	248	\$7,174.69	\$43,444.48	\$37,495.83	\$5,948.65	\$92,859.04
Arcadia Unified	10,295	\$297,836.86	\$1,347,487.44	\$1,170,512.90	\$176,974.54	\$26,093,848.88
Aspire Public Schools-Los Angeles	404	\$11,687.80	\$111,705.57	\$95,507.07	\$16,198.50	\$111,705.57
Azusa Unified	12,989	\$375,774.93	\$1,685,795.46	\$1,464,755.49	\$221,039.97	\$36,167,706.83
Baldwin Park Unified	21,227	\$614,102.28	\$2,764,934.25	\$2,402,145.44	\$362,788.81	\$59,050,904.39
Bassett Unified	7,737	\$223,833.29	\$1,021,336.77	\$886,972.82	\$134,363.95 \$263.536.45	\$21,499,510.32
Bellflower Unified Bert Corono Charter	16,067 295	\$464,822.22 \$8,534.41	\$2,026,632.85 \$55,246.35	\$1,763,096.70 \$47,558.38	\$263,536.15 \$7,687.97	\$39,156,339.11 \$125,032.94
Beverly Hills Unified	5,637	\$163,079.77	\$743,568.52	\$645,761.20	\$97,807.32	\$15,579,542.15
Bonita Unified	10,506	\$303,941.14	\$1,382,253.82	\$1,200,527.46	\$181,726.36	\$29,303,782.25
Burbank Unified	16,312	\$471,910.13	\$2,175,305.57	\$1,888,562.11	\$286,743.46	\$41,466,212.79
Cal Academy for Liberal Studies	257	\$7,435.07	\$35,189.40	\$30,527.44	\$4,661.96	\$273,433.41
California Academy for Liberal Studies	265	\$7,666.51	\$41,307.92	\$35,710.65	\$5,597.27	\$107,897.09
California Virtual Academy@Los Angeles	1,876	\$54,273.13	\$518,699.25	\$443,482.60	\$75,216.65	\$518,699.25
Camino Nuevo Charter Academy	979	\$28,322.70	\$125,471.27	\$109,061.60	\$16,409.67	\$723,325.62
Camino Nuevo Charter Middle						\$359,615.91
Camino Nuevo High School	324	\$9,373.39	\$57,912.80	\$49,903.97	\$8,008.83	\$143,405.02
Canyon Elementary (Charter)	342	\$9,894.14	\$46,107.87	\$40,017.31	\$6,090.56	\$414,837.18
Castaic Union	3,462	\$100,156.49	\$438,405.01	\$381,208.95	\$57,196.06	\$6,482,656.03
Celerity Nascent Charter	500	\$14,465.11	\$89,800.30	\$77,373.55	\$12,426.75	\$190,738.67
Centinela Valley Union High	8,644	\$250,073.02	\$1,099,335.48	\$955,756.78	\$143,578.70	\$23,070,885.57
Century Academy for Excellence	216	\$6,248.92 \$5,178.50	\$31,953.37	\$27,661.08 \$42,313.73	\$4,292.29 \$7,176.49	\$123,929.06
Century Academy for Excellence Century Community Charter School	179 383	\$5,178.50 \$11,080.27	\$49,490.21 \$69,164.64	\$59,586.34	\$7,176.48 \$9,578.30	\$49,490.21 \$155,766.43
Charter High School of Arts	185	\$5,352.08	\$34,810.30	\$29,963.20	\$4,847.10	\$68,858.13
Charter Oak Unified	7,885	\$228,114.97	\$1,008,384.58	\$876,585.02	\$131,799.56	\$21,183,603.37
Chime Charter Middle School	225	\$6,509.30	\$32,995.44	\$28,569.83	\$4,425.61	\$128,534.39
Chime Charter School	251	\$7,261.48	\$37,291.75	\$32,278.68	\$5,013.07	\$174,373.09
Citylife Downtown Charter School						\$54,333.52
Claremont Unified	7,863	\$227,478.49	\$1,043,303.84	\$905,912.59	\$137,391.25	\$20,550,785.42
College Ready Academy High #4	161	\$4,657.76	\$44,516.29	\$38,060.96	\$6,455.33	\$44,516.29
College Ready Academy High #6	179	\$5,178.50	\$49,493.28	\$42,316.23	\$7,177.05	\$49,493.28
College Ready Math and Science	183	\$5,294.22	\$50,599.26	\$43,261.84	\$7,337.42	\$50,599.26
Community Charter Early College	194	\$5,612.46	\$25,001.57	\$21,728.10	\$3,273.47	\$84,660.64
Community Charter Middle	254	\$7,348.27	\$35,806.51	\$31,037.28	\$4,769.23	\$321,096.18
Community Harvest Charter	299	\$8,650.13	\$38,701.87	\$33,630.17	\$5,071.70	\$218,102.97
Compton Unified	29,439	\$851,677.45	\$3,695,545.33	\$3,214,279.98	\$481,265.35	\$87,594,053.41
Constellation Community Charter	172	\$4,975.99 \$0.286.60	\$23,402.80 \$46.377.00	\$20,306.03 \$40,172.77	\$3,096.77	\$205,206.23 \$183,133,74
Cornerstone Prep Charter Covina-Valley Unified	321 17,529	\$9,286.60 \$507,118.24	\$46,377.09 \$2,278,773.01	\$40,172.77 \$1,979,890.57	\$6,204.32 \$298,882.44	\$183,132.74 \$44,059,863.71
Ouvilla-valley Offilleu	17,529	φυσι,110.24	φ <u>ζ,</u> ζ10,113.01	φ1,578,080.37	\$298,882.44 \$6,494.70	φ44,008,003.71

	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Crenshaw Learn Charter High						\$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 Crenshaw/Dorsey: Coliseum Str						\$370,411.04 \$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 Crenshaw/Dorsey: Sixth-Avenue						\$482,008.39 \$543,469.77
Crenshaw/Dorsey: Tom Bradley						\$363,839.08
Crenshaw/Dorsey: View Park						\$21,162.58
Crenshaw/Dorsey: Virginia Road						\$298,422.59
Crenshaw/Dorsey: Western Avenue						\$504,021.62
Crenshaw/Dorsey: Whitney Young	4.40	#0.050.07	045 540 70	\$40.570.00	Ø4 004 00	\$18,299.25
Crescendo Charter Crescendo Charter Academy	142 142	\$3,956.87 \$4,108.09	\$15,540.79 \$39,262.81	\$13,578.83 \$33,569.29	\$1,961.96 \$5,693.52	\$64,955.35 \$39,262.81
Crescendo Charter Conservatory	98	\$2,835.16	\$27,096.85	\$23,167.52	\$3,929.33	\$27,096.85
Culture and Language Academy of Success	284	\$8,216.18	\$39,328.22	\$34,107.00	\$5,221.22	\$170,076.40
Culver City Unified	7,234	\$209,281.37	\$936,927.93	\$814,132.43	\$122,795.50	\$17,956,694.76
Desert Sands Charter High	1,187	\$34,340.19	\$169,535.47	\$146,901.11	\$22,634.36	\$802,836.69
Discovery Charter Preparatory Downey Unified	25.076	\$725,454.79	¢2 224 770 42	\$2,002,007,42	¢420 072 04	\$183,138.93 \$59,404,734.78
Downtown Value School	25,076 410	\$11,861.39	\$3,331,770.43 \$63,899.49	\$2,892,897.42 \$55,241.25	\$438,873.01 \$8,658.24	\$39,404,734.78 \$213,880.68
Dr. Theo. T. Alexander Jr. Science Center Sch		\$17,589.58	\$73,803.37	\$64,260.33	\$9,543.04	\$364,685.47
Duarte Unified	4,348	\$125,788.69	\$534,905.73	\$465,914.52	\$68,991.21	\$12,825,402.47
East Whittier City Elementary	8,776	\$253,891.81	\$1,137,356.05	\$988,216.67	\$149,139.38	\$23,563,165.52
Eastside Union	3,203	\$92,663.56	\$472,397.02	\$408,972.93	\$63,424.09	\$6,101,201.29
Edison Language Academy Charter El Monte City	10,786	\$312,041.60	\$1,386,476.77	\$1,205,038.12	\$181,438.65	\$174,569.10 \$32,116,124.88
El Monte Union High	15,620	\$451,890.40	\$2,055,269.60	\$1,785,056.59	\$270,213.01	\$42,030,545.64
El Rancho Unified	12,690	\$367,124.79	\$1,660,515.98	\$1,442,218.85	\$218,297.13	\$35,354,121.36
El Segundo Unified	3,480	\$100,677.24	\$484,615.69	\$420,211.26	\$64,404.43	\$7,651,392.29
Emerson Parkside Academy	639	\$18,486.41	\$86,282.21	\$74,881.48	\$11,400.73	\$601,417.48
Environmental Charter High	383	\$11,080.27	\$57,879.82	\$50,076.76	\$7,803.06	\$266,302.03
Excel Academy Fenton Avenue Charter School	74 1,367	\$2,140.83 \$39,547.64	\$20,460.86 \$175,474.44	\$17,493.83 \$152,517.80	\$2,967.03 \$22,956.64	\$20,460.86 \$1,632,455.44
Frederick Douglas Academy	87	\$2,516.92	\$24,055.34	\$20,567.07	\$3,488.27	\$24,055.34
Frederick Douglas Academy High	69	\$1,996.17	\$19,078.34	\$16,311.79	\$2,766.55	\$19,078.34
Gabriella Charter	125	\$3,616.27	\$20,243.72	\$17,484.12	\$2,759.60	\$50,073.23
Garr Academy of Mathematics	170	\$4,918.13	\$47,004.77	\$40,188.58	\$6,816.19	\$47,004.77
Garvey Elementary	6,288	\$181,913.37	\$811,322.97	\$705,070.37	\$106,252.60	\$20,298,081.79
Gertz-Ressler Academy High School Giraffe Charter	427 0	\$12,353.20 \$0.00	\$71,638.80 \$0.00	\$61,820.88 \$0.00	\$9,817.92 \$0.00	\$197,689.20 \$9,943.14
Glendale Unified	27,509	\$795,842.08	\$3,569,100.25	\$3,101,164.34	\$467,935.91	\$78,185,582.74
Glendora Unified	8,017	\$231,933.75	\$1,037,857.28	\$901,846.47	\$136,010.81	\$21,471,479.33
Gorman Charter Middle School						\$31,870.46
Gorman Elementary	46	\$1,307.85	\$5,199.40	\$4,537.78	\$661.62	\$197,040.85
Gorman Learning Center	1,209	\$7,995.98 \$112,712.22	\$7,995.98 \$516.310.04	\$7,995.98 \$448.343.44	\$0.00 \$67,977.53	\$1,828,100.95 \$2,736,534,70
Granada Hills High School Hacienda La Puente Unified	3,896 33,579	\$971,448.65	\$516,319.94 \$4,296,950.34	\$448,342.41 \$3,735,052.81	\$561,897.53	\$2,726,524.70 \$96,599,960.29
Hawthorne Elementary	8,901	\$257,508.09	\$1,135,755.73	\$987,349.80	\$148,405.93	\$22,573,542.40
Hawthorne Mathematics and Science Academy	y 480	\$13,886.50	\$82,388.79	\$71,059.96	\$11,328.83	\$239,936.68
Henry Hearns Charter School						\$64,012.55
Heritage College-Ready High	252	\$7,290.41	\$42,921.39	\$37,026.09	\$5,895.30	\$98,663.42
Hermosa Beach City Elementary High Tech High School	1,085 296	\$31,389.31 \$8,563.35	\$145,524.58	\$126,320.64	\$19,203.94	\$2,548,393.03
Hughes-Elizabeth Lakes Union Elementary	366	\$10,588.46	\$45,974.23 \$43,051.31	\$39,748.26 \$37,523.18	\$6,225.97 \$5,528.13	\$146,757.32 \$1,212,768.35
Huntington Park College-Ready	304	\$8,794.79	\$58,313.90	\$50,173.96	\$8,139.94	\$111,946.79
Imagine Academy Charter	215	\$6,219.99	\$37,753.27	\$32,545.18	\$5,208.09	\$111,077.62
Inglewood Unified	17,891	\$517,590.99	\$2,317,675.02	\$2,014,711.62	\$302,963.40	\$51,700,932.45
Ivy Academia Charter School	515	\$14,899.07	\$85,991.07	\$74,214.55	\$11,776.52	\$241,091.58
James Jordan Middle Jardin de la Enfancia	121 36	\$3,500.55 \$1,041.48	\$20,873.72 \$4,602.14	\$18,001.41 \$4,000.58	\$2,872.31 \$601.56	\$47,087.51 \$19,452.64
Kenter Canyon Elementary (Charter)	485	\$1,041.48 \$14,031.16	\$4,602.14 \$63,950.70	\$4,000.58 \$55,539.43	\$8,411.27	\$19,452.64 \$552,985.45
Keppel Union Elementary	3,077	\$89,018.35	\$408,473.53	\$354,677.07	\$53,796.46	\$7,986,808.15
KIPP Academy of Opportunity	333	\$9,633.76	\$57,218.73	\$49,349.68	\$7,869.05	\$165,500.51
KIPP Los Angeles College	312	\$9,026.22	\$52,713.60	\$45,481.86	\$7,231.74	\$155,070.63

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	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
La Canada Unified	4,253	\$123,040.32	\$546,321.05	\$474,837.76	\$71,483.29	\$11,337,979.06
Lakeview Charter Academy	118	\$3,413.76	\$15,269.74	\$13,268.81	\$2,000.93	\$69,230.25
Lancaster Elementary	15,816	\$457,560.72	\$2,110,604.02	\$1,832,362.03	\$278,241.99	\$36,796,899.07
Larchmont Charter	199	\$5,757.11	\$35,354.23	\$30,469.14	\$4,885.09	\$76,332.13
Las Virgenes Unified	11,994	\$346,989.34	\$1,570,066.10	\$1,363,853.59	\$206,212.51	\$31,235,747.82
Lawndale Elementary	5,931	\$171,585.26	\$750,939.58	\$652,972.29	\$97,967.29	\$15,138,328.20
Lennox Elementary	6,056	\$175,201.55	\$749,201.82	\$651,932.53	\$97,269.29	\$17,397,812.44
Lennox Mathematics, Science, & Tech. Aca	demy 476	\$13,770.79	\$79,546.54	\$68,651.24	\$10,895.30	\$249,850.22
Lifeline Education Charter						\$202,464.65
Little Lake City Elementary	5,100	\$147,544.24	\$675,510.05	\$586,583.42	\$88,926.63	\$13,494,118.41
Long Beach Unified	91,764	\$2,654,754.90	\$11,794,767.22	\$10,251,292.49	\$1,543,474.73	\$239,106,176.96
Los Angeles Academy of Arts	121	\$3,500.55	\$27,962.89	\$23,975.37	\$3,987.52	\$39,412.56
Los Angeles County Office of Education	20,123	\$582,163.29	\$2,658,982.28	\$2,308,195.51	\$350,786.77	\$60,912,367.71
Los Angeles Educational Achiev Los Angeles International	167 116	\$4,764.42 \$3,355.90	\$18,981.91 \$19,201.69	\$16,563.62 \$16,575.41	\$2,418.29 \$2,626.28	\$85,160.66 \$46,018.10
Los Angeles International Los Angeles Leadership Academy	351	\$10,154.50	\$48,886.04	\$42,389.05	\$6,496.99	\$226,914.58
Los Angeles Leadership Academy	736,054	\$21,294,221.84	\$95,203,341.98	\$82,728,811.91	\$12,474,530.07	\$2,038,496,757.28
Los Feliz Charter School	114	\$3,298.04	\$31,520.82	\$26,949.98	\$4,570.84	\$31,520.82
Los Nietos	2,138	\$61,852.85	\$274,098.15	\$238,248.10	\$35,850.05	\$6,155,288.33
Lowell Joint Elementary	3,148	\$91,072.39	\$402,065.55	\$349,518.55	\$52,547.00	\$8,550,218.39
Lynwood Unified	18,044	\$522,017.31	\$2,429,542.00	\$2,107,095.43	\$322,446.57	\$48,160,212.53
Magnolia Science Academy	397	\$11,485.29	\$55,096.15	\$47,778.61	\$7,317.54	\$283,078.42
Manhattan Beach City Elementary		, ,	*******	, ,	* /-	\$2,218,623.90
Manhattan Beach Unified	6,586	\$190,534.57	\$887,943.10	\$770,650.35	\$117,292.75	\$11,494,765.60
Marquez Avenue Elementary (Charter)	623	\$18,023.54	\$79,398.16	\$69,025.98	\$10,372.18	\$818,752.04
Media Arts Academy-Centinela	145	\$2,037.05	\$3,653.95	\$3,653.95	\$0.00	\$117,492.54
Milagro Charter School	171	\$4,947.06	\$29,347.41	\$25,312.08	\$4,035.33	\$78,527.60
Monrovia Unified	7,099	\$205,375.79	\$947,170.85	\$822,314.44	\$124,856.41	\$19,378,865.85
Montague Street Elementary (Charter)	1,042	\$30,145.30	\$136,816.49	\$118,836.26	\$17,980.23	\$1,309,838.52
Montebello Unified	39,236	\$1,135,107.04	\$5,090,012.12	\$4,422,712.15	\$667,299.97	\$110,956,722.90
Mountain View Elementary	9,286	\$268,646.23	\$1,164,529.81	\$1,012,906.35	\$151,623.46	\$26,906,791.18
Multicultural Learning Center	264	\$7,637.58	\$37,559.13	\$32,548.18	\$5,010.95	\$225,026.63
New Academy Canoga Park	440	\$12,729.30	\$74,510.38	\$64,284.91	\$10,225.47	\$172,736.95
New Academy of Science & Art	180	\$5,207.44	\$26,772.48	\$23,172.82	\$3,599.66	\$100,651.09
New City School	194	\$5,612.46	\$27,171.74	\$23,556.87	\$3,614.87	\$164,097.80
New Designs Charter School	406	\$11,745.67	\$74,801.53	\$64,414.68	\$10,386.85	\$172,342.89
New Heights Charter School	108	\$3,124.45	\$29,861.82	\$25,531.55	\$4,330.27	\$29,861.82
New Village Charter High School	39	\$1,128.27	\$10,783.41	\$9,219.71	\$1,563.70	\$10,783.41
New West Charter Middle	302	\$8,736.93	\$40,833.63	\$35,436.75	\$5,396.88	\$202,036.22
Newhall Elementary	7,075	\$204,681.47	\$942,727.94	\$818,479.40	\$124,248.54	\$15,924,148.35
Nia Educational Charter School	139	\$3,157.15	\$10,660.21	\$9,455.82	\$1,204.39	\$84,054.32
Norwalk-La Mirada Unified Ocean Charter School	24,670	\$713,709.11	\$3,178,119.71	\$2,762,037.60	\$416,082.11	\$67,386,392.84
Odyssey Charter School	266 237	\$7,695.44 \$6,856.45	\$41,729.15 \$32,986.24	\$36,069.02 \$28,602.88	\$5,660.13 \$4,383.36	\$135,787.92 \$246,712.41
Open Magnet: Center for Indivi	363	\$10,501.67	\$47,574.78	\$41,324.86	\$6,249.92	\$446,752.74
Opportunities for Learning - Baldwin Park	2,091	\$60,493.14	\$300,308.62	\$260,175.50	\$40,133.12	\$1,460,588.19
Opportunities for Learning - Hacienda La Pu	•	ψου,+ου.1+	ψ300,300.02	Ψ200,173.30	ψ+0,133.12	\$671,158.61
Opportunities for Learning - Nanta Clarita	1,312	\$37,956.47	\$187,898.41	\$162,800.32	\$25,098.09	\$1,188,697.73
Opportunities Unlimited Charter	99	\$2,864.08	\$12,318.58	\$10,722.03	\$1,596.55	\$43,353.30
Options for Youth - Burbank	983	\$28,438.42	\$132,075.15	\$114,640.19	\$17,434.96	\$1,205,792.28
Options for Youth - San Gabriel	482	\$13,944.37	\$76,286.74	\$65,924.62	\$10,362.12	\$534,632.70
Oscar de la Hoya Animo Charter	512	\$14,812.27	\$83,570.05	\$72,164.18	\$11,405.87	\$262,298.96
Our Community Charter	184	\$5,323.15	\$28,891.35	\$24,971.96	\$3,919.39	\$74,690.20
Pacific Learning Center						\$145,989.61
Pacific Palisades Elementary	399	\$11,543.16	\$51,164.19	\$44,472.01	\$6,692.18	\$494,551.29
Pacifica Community Charter						\$81,314.19
Pacoima Charter School	1,322	\$38,245.78	\$160,570.88	\$139,805.77	\$20,765.11	\$985,209.69
Palisades: Charter High School	2,640	\$76,375.83	\$346,900.32	\$301,379.94	\$45,520.38	\$3,059,174.31
Palisades: Temescal Canyon						\$25,937.04
Palmdale Elementary	22,177	\$641,586.01	\$2,889,021.63	\$2,509,951.54	\$379,070.09	\$48,847,436.58
Palos Verdes Peninsula Unified	12,349	\$357,259.57	\$1,634,839.14	\$1,419,634.52	\$215,204.62	\$29,655,478.14
Para Los Ninos Charter School	261	\$7,550.78	\$43,818.71	\$37,812.86	\$6,005.85	\$153,373.72
Paramount Unified	17,176	\$496,905.87	\$2,252,622.51	\$1,956,540.29	\$296,082.22	\$44,820,124.32
Pasadena Community Prep School						\$2,880.44
Pasadena Unified	20,801	\$601,778.00	\$2,707,437.23	\$2,352,254.51	\$355,182.72	\$63,163,679.61
Pomona Unified	36,968	\$1,069,493.25	\$4,763,964.60	\$4,140,221.41	\$623,743.19	\$99,725,956.87
Port of Los Angeles High	256	\$7,406.13	\$56,035.71	\$48,090.95	\$7,944.76	\$86,769.13
Premier Education Charter						\$84,400.63
Progressive Education Entreprenurial Charte	eı					\$26,426.46
Promise Academy Charter School						\$31,013.53

	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Puente Charter School Redondo Beach City Elementary	126	\$3,645.20	\$18,784.13	\$16,257.56	\$2,526.57	\$94,598.95 \$3,891,562.12
Redondo Beach Unified	9,648	\$279,118.99	\$1,297,066.77	\$1,125,814.81	\$171,251.96	\$17,055,001.34
Renaissance Academy Charter School	207	¢0 202 0₹	#27.000.20	\$20.742.67	£4.054.62	\$93,338.67
Renaissance Arts Academy	287	\$8,302.97	\$37,698.30	\$32,743.67	\$4,954.63	\$162,749.68
Revere (Paul) Middle (Charter)	2,083	\$60,261.69	\$283,194.54	\$245,726.52	\$37,468.02	\$2,445,555.49
Richard Merkin Middle Academy	266	\$7,695.44	\$56,052.20	\$48,138.85	\$7,913.35	\$92,510.49
Rosemead Elementary Rowland Unified	3,290 18,540	\$95,180.49 \$536,366.71	\$430,627.37	\$374,070.02	\$56,557.35 \$315,076,60	\$8,979,567.24
San Gabriel Elementary	10,540	φ330,300. <i>1</i> I	\$2,408,385.90	\$2,092,409.30	\$315,976.60	\$55,848,688.50
San Gabriel Unified	E E00	¢161 000 42	¢724 460 77	\$635,435.70	¢06 022 07	\$2,825,595.59
	5,599	\$161,980.42	\$731,468.77 \$155,076.88	\$134,676.26	\$96,033.07 \$20,400.62	\$10,311,290.80
San Jose-Edison Academy	1,175	\$33,993.03				\$1,353,707.74
San Marino Unified	3,342	\$96,684.87	\$439,654.08	\$381,853.49	\$57,800.59 \$46,770.70	\$8,705,712.03
Santa Monica Boulevard Community	1,051	\$30,405.67	\$129,322.55	\$112,551.83	\$16,770.72	\$977,377.82
Santa Monica-Malibu Unified	12,072	\$349,245.90	\$1,565,159.86	\$1,359,984.37	\$205,175.49	\$31,753,040.42
Saugus Union Elementary	10,762	\$311,347.27	\$1,406,460.56	\$1,221,796.58	\$184,663.98	\$22,573,502.30
School of the Arts and Enterprise	438	\$12,671.44	\$69,616.96	\$60,154.50	\$9,462.46	\$229,565.11
Sequoia Charter School	39	\$1,128.27	\$10,782.85	\$9,219.25	\$1,563.60	\$10,782.85
Soledad Enrichment Action	1,226	\$35,468.47	\$162,524.98	\$141,126.07	\$21,398.91	\$862,417.12
Soledad-Agua Dulce Union Elementary						\$1,240,283.53
South Bay Union High						\$4,849,567.41
South Pasadena Unified	4,395	\$127,148.41	\$585,299.59	\$508,167.26	\$77,132.33	\$11,015,353.23
South Whittier Elementary	4,104	\$118,729.71	\$521,899.95	\$453,751.82	\$68,148.13	\$11,561,141.27
Southern California School						\$53,378.97
Stella Middle Charter Academy	226	\$6,538.23	\$27,195.52	\$23,685.71	\$3,509.81	\$144,366.50
Sulphur Springs Union Elementary	5,837	\$168,865.83	\$774,424.97	\$672,443.53	\$101,981.44	\$12,955,712.82
Synergy Charter Academy	145	\$4,194.87	\$19,553.27	\$16,970.30	\$2,582.97	\$79,285.78
Temple City Unified	5,944	\$171,961.36	\$787,376.27	\$683,721.22	\$103,655.05	\$15,005,427.75
The Guidance Charter School	191	\$5,525.66	\$35,167.45	\$30,284.55	\$4,882.90	\$120,910.69
Today's Fresh Start Charter	484	\$14,002.23	\$60,491.30	\$52,620.83	\$7,870.47	\$304,471.04
Topanga Learn-Charter Elementary	292	\$8,447.62	\$36,042.77	\$31,365.57	\$4,677.20	\$347,466.48
Torrance Unified	30,136	\$871,841.82	\$3,930,122.59	\$3,415,180.18	\$514,942.41	\$76,025,156.08
Transitional Learning Center	40	\$1,157.20	\$6,721.03	\$5,799.71	\$921.32	\$31,836.11
Valle Lindo Elementary	1,273	\$36,828.19	\$167,420.22	\$145,411.00	\$22,009.22	\$3,426,132.17
Valley Community Charter						\$121,429.40
Vaughn Next Century Learning	1,744	\$50,454.33	\$251,515.88	\$217,878.72	\$33,637.16	\$1,695,733.55
View Park Prep. Accelerated Charter (Eler	m.) 399	\$11,543.16	\$55,938.57	\$48,495.32	\$7,443.25	\$354,572.94
View Park Preparatory Accelerated High	350	\$10,125.57	\$59,026.28	\$50,930.66	\$8,095.62	\$170,343.35
View Park Preparatory Accelerated Middle	School 276	\$7,984.74	\$38,852.05	\$33,678.54	\$5,173.51	\$176,959.90
Wallis Annenberg High School	274	\$7,926.87	\$46,256.25	\$39,911.14	\$6,345.11	\$129,029.86
Walnut Valley Unified	16,873	\$488,139.99	\$2,234,375.75	\$1,940,247.18	\$294,128.57	\$42,048,301.33
Watts Learning Charter	240	\$6,943.25	\$32,224.38	\$27,971.07	\$4,253.31	\$268,770.82
West Covina Unified	9,809	\$283,776.75	\$1,315,313.25	\$1,141,744.50	\$173,568.75	\$26,224,263.98
Westside Union Elementary	9,029	\$261,211.16	\$1,259,115.96	\$1,091,738.98	\$167,376.98	\$16,656,187.24
Westwood Charter School	753	\$21,784.46	\$99,722.46	\$86,595.02	\$13,127.44	\$913,779.25
Whittier City	6,857	\$198,374.68	\$883,890.20	\$768,156.43	\$115,733.77	\$18,854,604.88
Whittier Union High	15,867	\$459,036.17	\$2,129,854.10	\$1,848,724.14	\$281,129.96	\$36,402,150.41
Wilders Preparatory Academy Charter	516	\$14,928.00	\$76,284.91	\$66,038.69	\$10,246.22	\$328,210.76
William S. Hart Union High	23,038	\$666,494.96	\$3,127,573.40	\$2,713,893.97	\$413,679.43	\$43,527,066.66
Wilsona	1,923	\$55,632.85	\$243,289.31	\$211,554.91	\$31,734.40	\$5,405,887.24
Wisdom Academy for Young Scientists	130	\$3,760.92	\$35,944.81	\$30,732.43	\$5,212.38	\$35,944.81
Wiseburn Elementary	2,165	\$62,633.97	\$287,206.98	\$249,386.54	\$37,820.44	\$4,756,095.56
Wooden (Bright Star) Secondary	108	\$3,124.45	\$29,861.82	\$25,531.55	\$4,330.27	\$29,861.82
Summary - K-12	1,830,485	\$52,926,131.87	\$239,380,419.45	\$207,943,069.31	\$31,437,350.14	\$4,812,094,386.92
Community Colleges	1,000,100	<u>φου,ουο, το τιστ</u>	φ200,000,110.10	φ201 (0 10)000.01	<u> </u>	<u> </u>
Antelope Valley	10,473	\$302,986.43	\$1,451,832.63	\$1,259,048.39	\$192,784.24	\$20,797,092.87
Cerritos	17,025	\$492,537.39	\$2,221,622.84	\$1,930,286.62	\$291,336.22	\$42,724,606.10
Citrus	12,079	\$349,448.41	\$1,580,695.26	\$1,373,099.65	\$207,595.61	\$27,465,108.72
Compton	2,695	\$45,886.01	\$109,259.09	\$101,234.28	\$8,024.81	\$12,116,603.11
El Camino	20,748	\$600,244.69	\$2,912,714.15	\$2,525,048.96	\$387,665.19	\$49,914,793.66
Glendale	15,593	\$451,109.29	\$1,870,573.48	\$1,629,323.85	\$241,249.63	\$37,055,688.17
Long Beach	22,353	\$646,677.74	\$3,341,939.65	\$2,892,208.55	\$449,731.10	\$52,510,561.82
Los Angeles	105,464	\$3,051,099.25	\$3,341,939.65 \$15,988,676.16	\$13,832,023.53	\$2,156,652.63	\$224,140,274.18
•						
Mount San Antonio	30,047	\$869,267.03	\$4,118,599.75 \$3,215,260.50	\$3,572,849.45	\$545,750.30 \$427,030,63	\$63,333,428.37 \$57,084,002,53
Pasadena Area	23,620	\$683,332.35	\$3,215,260.59	\$2,788,229.96	\$427,030.63	\$57,984,992.53
Rio Hondo	13,525	\$391,281.54	\$1,881,698.07	\$1,632,205.80	\$249,492.27	\$30,815,493.24
Santa Clarita	13,689	\$396,026.10	\$1,960,087.67	\$1,698,282.60	\$261,805.07	\$20,151,828.97
Santa Monica	26,463	\$765,581.04	\$3,681,833.67	\$3,191,425.49	\$490,408.18	\$56,692,329.62
Summary - Community Colleges	<u>313,774</u>	<u>\$9,045,477.27</u>	<u>\$44,334,793.01</u>	<u>\$38,425,267.13</u>	<u>\$5,909,525.88</u>	\$695,702,801.36

YTD Total **ADA** 4th Quarter Non-Restricted Restricted **Cumulative Total** (1985 to Present) (YTD) Prop 20 (YTD) Summary - Los Angeles County 2,144,259 \$61,971,609.14 \$283,715,212.46 \$246,368,336.44 \$37,346,876.02 \$5,507,797,188.28 Madera County K-12 Alview-Dairyland Union Elementary 346 \$10,009.85 \$45,067,57 \$39,144,81 \$5,922.76 \$971,615.85 Bass Lake Joint Union Elementary 959 \$27,744.09 \$121,821.34 \$105,917.84 \$15,903.50 \$2,769,838.42 \$1,917,412,37 Chawanakee Joint Chawanakee JUSD 755 \$21,842.32 \$98,973.47 \$85,970.66 \$13,002.81 \$664,113.54 Chowchilla Elementary \$55,343.55 \$267,144.61 \$35,521.17 \$4,437,555.27 1,913 \$231,623.44 Chowchilla Union High 1,098 \$31,765.40 \$149,987.61 \$130,125.78 \$19,861.83 \$2,553,551.47 Coarsegold Union \$2,277,742.13 272 \$7.869.02 \$47,294.62 \$40,779.36 \$6.515.26 \$105,416,50 Ezequiel Tafoya Alvarado Academy \$12,544.72 Glacier High School Charter \$2,054.04 \$10,812.68 \$1,732.04 \$40,059.29 Golden Valley Unified 2,041 \$59,046.62 \$279,682.02 \$242,623.74 \$37,058.28 \$1,717,543.22 Madera County Office of Education 518 \$14.985.85 \$68,591,37 \$59.562.26 \$9,029.11 \$1,312,954.90 Madera Unified 19,276 \$557,659.37 \$2,641,073.26 \$2,291,135.97 \$349,937.29 \$45,941,719.75 Minarets Joint Union High \$75,070,19 \$5,554.59 \$24,448.47 \$21,255.22 \$3,193.25 \$225,049.34 Mountain Home School 192 North Fork Union Elementary \$131,957.45 Oakhurst Union Elementary \$209 625 82 Pioneer Technical Center 151 \$4,368.46 \$21,212.51 \$18,388.91 \$2,823.60 \$95.902.48 \$2.632.65 \$11.854.30 \$10.298.87 \$1.555.43 \$250,409,71 Raymond-Knowles Union Elementary 91 Sherman Thomas Charter School 212 \$6,133,21 \$27.953.71 \$24,277,03 \$3.676.68 \$141,486.35 Spring Valley Elementary \$164,860.02 Wasuma Union Elementary \$224,090,76 Yosemite Joint Union High \$3.065.387.72 2.589 \$74.900.39 \$354.544.00 \$307.572.15 \$46.971.85 Yosemite Unified School District \$715,268,57 Summary - K-12 30,484 \$881,909.41 \$4,172,193.58 \$3,619,488.72 \$552,704.86 \$70,008,631.12 Summary - Madera County 30,484 \$881,909.41 \$4,172,193.58 \$3,619,488.72 \$552,704.86 \$70,008,631.12 **Marin County** K-12 Bolinas-Stinson Union Flementary \$3 037 67 \$13 121 60 \$11 414 41 \$1 707 19 \$506 838 16 105 \$51,090.80 \$228,085.50 \$198,209.05 \$29,876.45 \$4,737,868.47 Dixie Elementary 1,766 Fairfax Elementary \$61.877.33 Kentfield Elementary 1,001 \$28.959.17 \$131.699.68 \$114.384.99 \$17.314.69 \$2.715.436.55 Laguna Joint Elementary 21 \$607.53 \$2,479.60 \$2,160,94 \$318.66 \$67.917.50 \$27 402 44 Lagunitas Elementary 255 \$7 026 15 \$23,958,70 \$3 443 74 \$991 247 88 Larkspur Elementary 1.161 \$33,588.01 \$159,886.04 \$138,681.25 \$21,204.79 \$2,548,552.12 \$462.87 \$2.543.72 \$2,197,97 \$345.75 \$40,425,25 Lincoln Elementary 16 Marin County Office of Education 1,339 \$38,737,58 \$179.533.45 \$155,809.99 \$23,723.46 \$4,289,871,64 Marin School of Arts \$105,977.19 \$315.873.17 \$274.151.76 \$41,721,41 Mill Valley Elementary 2,344 \$67.812.48 \$5,963,358.14 \$1,822.59 \$6,970.55 \$1,047.07 \$166,209.90 \$8,017.62 Novato Charter School \$6,943.25 \$32,490.01 \$28,204.36 \$4,285.65 \$278,618.30 240 Novato Unified 7,627 \$220,650.96 \$1,018,700.40 \$884,490.60 \$134,209.80 \$22,156,563.59 \$494.35 \$1.585.84 \$1,414,60 \$171.24 \$20.914.84 Phoenix Academy 23 Reed Union Elementary 1,064 \$30,781,77 \$144,636,39 \$125,500,78 \$19,135,61 \$2,787,524.56 \$11,167.07 \$44,446.34 \$6,739.87 Ross Elementary 386 \$51,186.21 \$1,059,212.52 1.811 \$52,392,66 \$246,895,33 \$214.212.85 \$32,682,48 \$4,659,697,53 Ross Valley San Anselmo Elementary \$104,498.25 San Rafael City Elementary 3,575 \$103,425.61 \$475,729.87 \$413,046.30 \$62,683.57 \$8,968,092.76 San Rafael City High 2,269 \$65,642.71 \$308,877.41 \$268,001.52 \$40,875.89 \$5,557,344.25 Sausalito Elementary 123 \$3,383.17 \$13,180.16 \$11,524.97 \$1,655.19 \$745,089.06 Shoreline Unified \$17.126.70 \$74.587.19 \$64.866.44 \$9,720,75 \$2,137,903,80 592 Tamalpais Union High \$131,198.65 \$611,282.80 \$530,538.96 \$80,743.84 \$11,161,223.80 4,535 \$347.15 \$1,252.23 \$185.35 Union Joint Elementary 12 \$1,437.58 \$64,117.18 Willow Creek Academy 139 \$4.021.29 \$19,051.50 \$16,527.05 \$2,524,45 \$100,119.75 \$3,531,966.61 \$536,316.90 \$81,996,500.32 30,467 \$880,720.19 \$4,068,283.51 Summary - K-12 Community Colleges College of Marin 4,399 \$127,264.13 \$600,584.10 \$521,060.91 \$79,523.19 \$17,654,257.95 Summary - Community Colleges \$127,264.13 \$600,584.10 \$521,060.91 \$79,523.19 \$17,654,257.95 4,399

	<u>ADA</u>	4th Quarte	er <u>YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Tota (1985 to Present
ummary - Marin County	34,866	<u>\$1,007,984.32</u>	<u>\$4,668,867.61</u>	<u>\$4,053,027.52</u>	<u>\$615,840.09</u>	<u>\$99,650,758.27</u>
Mariposa County						
K-12 Mariposa County Office of Education	60	\$1,735.81	\$7,766.76	\$6,748.95	\$1,017.81	\$115,255.65
Mariposa County Unified	2,240	\$64,803.74	\$287,957.84	\$250,283.74	\$37,674.10	\$6,942,526.99
Summary - K-12 Summary - Mariposa County	2,300 2,300	\$66,539.55 \$66,539.55	\$295,724.60 \$295,724.60	\$257,032.69 \$257,032.69	\$38,691.91 \$38,691.91	\$7,057,782.64 \$7,057,782.64
unmary - manposa Gounty	2,500	<u>φυσ,σσσ.σσ</u>	<u>Ψ230,724.00</u>	<u> </u>	<u> </u>	<u>ψ1,001,102.04</u>
Mendocino County						
<u>K-12</u>						
Accelerated Achievement Anderson Valley Charter Network	154	\$4,455.25	\$21,029.37	\$18,244.79	\$2,784.58	\$112,823.98 \$2,560.71
Anderson Valley Unified	555	\$16,056.28	\$69,129.78	\$60,141.76	\$8,988.02	\$1,565,297.41
Arena Union Elementary Black Oak Charter School	194	\$5,612.46	\$25,435.61	\$22,093.86	\$3,341.75	\$801,591.16 \$10,358.06
Eel River Charter School	53	\$1,533.30	\$7,277.74	\$6,313.06	\$964.68	\$61,431.05
Fort Bragg Unified	1,828	\$52,884.48	\$235,681.92	\$204,821.25	\$30,860.67	\$6,230,078.24
La Vida Charter School La Vida Independent Study	92	\$2,661.57	\$25,436.54	\$21,748.03	\$3,688.51	\$25,436.54 \$55,984.33
Laytonville Unified	384	\$11,109.20	\$45,714.09	\$39,828.28	\$5,885.81	\$1,443,150.61
Leggett Valley Unified	154	\$4,455.25	\$18,280.47	\$15,928.31	\$2,352.16	\$336,894.33
Manchester Union Elementary	68	\$1,967.25	\$8,821.59	\$7,665.05	\$1,156.54	\$183,936.25
Mendocino County Office of Education	1,693	\$48,978.89	\$217,302.46	\$188,874.11	\$28,428.35	\$5,757,468.24
Mendocino Unified Pacific Community Charter	572 89	\$16,522.09 \$2,574.78	\$66,307.61 \$12,603.29	\$57,821.36 \$10,923.25	\$8,486.25 \$1,680.04	\$2,371,353.44 \$88,265.37
Point Arena Joint Union High	155	\$4,484.18	\$20,293.15	\$17,627.77	\$2,665.38	\$492,173.32
Potter Valley Community Unified	276	\$7,984.74	\$35,813.84	\$31,118.26	\$4,695.58	\$1,064,627.85
Redwood Academy of Ukiah	132	\$3,818.78	\$16,537.05	\$14,384.37	\$2,152.68	\$145,911.41
Round Valley Unified	324	\$9,373.39	\$40,551.55	\$35,273.87	\$5,277.68	\$1,092,530.31
Tree of Life Charter School	55	\$1,591.15	\$6,673.39	\$5,810.58	\$862.81	\$61,210.46
Ukiah Unified	6,239	\$180,495.78	\$810,359.67	\$704,092.03	\$106,267.64	\$19,004,517.62
Willits Charter School Willits Unified	104 1,855	\$3,008.74 \$53,665.60	\$15,304.58 \$239,825.38	\$13,250.56 \$208,404.49	\$2,054.02 \$31,420.89	\$95,843.11 \$6,250,307.40
Summary - K-12 Community Colleges	<u>14,976</u>	<u>\$433,233.16</u>	<u>\$1,938,379.08</u>	<u>\$1,684,365.04</u>	<u>\$254,014.04</u>	<u>\$47,253,751.20</u>
Mendocino-Lake	3,043	\$88,034.72	\$454,193.41	\$393,088.98	\$61,104.43	\$6,476,852.12
Summary - Community Colleges	3,043	\$88,034.72	<u>\$454,193.41</u>	<u>\$393,088.98</u>	<u>\$61,104.43</u>	\$6,476,852.12
ummary - Mendocino County	<u>18,019</u>	<u>\$521,267.88</u>	\$2,392,572.49	<u>\$2,077,454.02</u>	<u>\$315,118.47</u>	\$53,730,603.32
ummary - Mendocino County Merced County		<u> </u>		·		
K-12 Atwater Elementary	4,729	\$136,811.12	\$634,114.27	\$550,438.33	\$83,675.94	\$12,703,154
Ballico-Cressey Elementary	324	\$9,373.39	\$39,828.14	\$34,664.28	\$5,163.86	\$903,832.4
Delhi Elementary						\$1,156,395.5
Delhi Unified	2,768	\$80,078.90	\$389,431.21	\$337,579.76	\$51,851.45	\$3,807,501.3
Dos Palos Joint Union Elementary						\$1,483,864.1
Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified	2,667	\$77,156.95	\$358,551.46	\$311,006.49	\$47,544.97	\$892,498.23 \$5,099,842.84
El Nido Elementary	190	\$5,229.47	\$20,411.29	\$17,851.07	\$2,560.22	\$5,099,842.84 \$509,326.83
Fremont Charter	517	\$14,956.93	\$67,880.80	\$58,960.06	\$8,920.74	\$633,056.16
Gustine Unified	1,934	\$55,951.08	\$252,986.38	\$219,763.91	\$33,222.47	\$4,244,204.67
Hilmar Unified	2,344	\$67,812.48	\$305,299.84	\$265,246.49	\$40,053.35	\$6,191,695.9
Le Grand Union Elementary	418	\$12,092.84	\$50,052.58	\$43,599.85	\$6,452.73	\$1,163,391.35
Le Grand Union High	574	\$16,605.95	\$75,686.04	\$65,731.23	\$9,954.81	\$1,506,006.07
Linda antoni Dalan	2,493	\$72,123.09	\$332,481.62	\$288,654.10	\$43,827.52	\$6,211,241.04
Livingston Union						
Livingston Union Los Banos Unified McSwain Union Elementary	8,766 785	\$253,602.51 \$22,710.23	\$1,191,451.04 \$102,929.16	\$1,033,824.49 \$89,406.05	\$157,626.55 \$13,523.11	\$16,950,950.59 \$2,108,138.21

	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted		Cumulative Tota
				<u>(YTD)</u>	<u> Prop 20 (YTD)</u>	(1985 to Present
Merced City Elementary	10,482	\$303,246.81	\$1,350,877.14	\$1,174,005.18	\$176,871.96	\$30,460,289.29
Merced Community Scholars	109	\$3,153.38	\$20,014.79	\$17,236.82	\$2,777.97	\$46,650.63
Merced County Office of Education	3,327	\$96,250.91	\$457,063.00	\$396,472.77	\$60,590.23	\$6,471,966.19
Merced River Union Elementary	192	\$5,554.59	\$24,303.80	\$21,133.31	\$3,170.49	\$710,079.03
Merced Union High	11,045	\$319,534.54	\$1,491,375.00	\$1,294,315.04	\$197,059.96	\$26,182,656.14
Plainsburg Union Elementary	79	\$2,285.48	\$10,416.66	\$9,046.60	\$1,370.06	\$280,173.95
Planada Elementary	792	\$22,912.74	\$105,298.95	\$91,426.84	\$13,872.11	\$2,335,953.58
Snelling-Merced Falls Union Elementary	72	\$2,082.97	\$9,059.67	\$7,879.26	\$1,180.41	\$268,187.93
Weaver Union	2,282	\$66,018.80	\$325,927.32	\$282,413.46	\$43,513.86	\$4,194,132.47
Winton Elementary	1,913	\$55,343.55	\$265,119.11	\$229,916.58	\$35,202.53	\$4,519,356.56
Summary - K-12	58,802	\$1,700,888,71	\$7.880.559.27	\$6,840,571.97	\$1,039,987.30	\$141.034.545.29
Community Colleges						
Merced	9,423	\$272,609.68	\$1,253,920.13	\$1,088,700.15	\$165,219.98	\$22,293,097.00
Summary - Community Colleges	9,423	\$272,609.68	\$1,253,920.13	\$1,088,700.1 <u>5</u>	<u>\$165,219.98</u>	\$22,293,097.00
Summary - Merced County		\$1,973,498.3 <u>9</u>	\$9,134,479.40	\$7,929,272.12	\$1,205,207.28	\$163,327,642.29
- moissa county	00,220	<u> </u>	<u> </u>	<u> </u>	<u> </u>	φ100,021,012120
Modoc County						
K-12		P40 404 70	604040	MEE 5 10 00	60.077.70	#404 0F0 TT
Modoc Charter School	419	\$12,121.76	\$64,218.14	\$55,540.38	\$8,677.76	\$421,650.39
Modoc County Office of Education	149	\$4,310.60	\$22,395.55	\$19,379.04	\$3,016.51	\$472,573.95
Modoc Joint Unified School District	913	\$26,413.30	\$116,287.16	\$101,116.78	\$15,170.38	\$3,096,802.05
Surprise Valley Joint Unified	164	\$4,744.55	\$21,190.51	\$18,414.56	\$2,775.95	\$652,356.59
Tulelake Basin Joint Unified	537	\$15,535.53	\$73,122.14	\$63,444.88	\$9,677.26	\$1,662,761.49
Summary - K-12	<u>2,182</u>	<u>\$63,125.74</u>	<u>\$297,213.50</u>	<u>\$257,895.64</u>	<u>\$39,317.86</u>	<u>\$6,306,144.47</u>
	0.400	\$63,125.74	\$297,213.50	\$257,895.64	\$39,317.86	\$6,306,144.47
Summary - Modoc County Mono County	<u>2,182</u>					
	491 29 1,100 138	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93	\$1,651,420.58 \$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School	491 29 1,100	\$14,204.74 \$796.53 \$31,823.26	\$67,466.98 \$3,100.42 \$138,532.46	\$58,532.39 \$2,711.30 \$120,479.48	\$8,934.59 \$389.12 \$18,052.98	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School	491 29 1,100 138	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County Monterey County	491 29 1,100 138	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County Monterey County K-12	491 29 1,100 138 <u>1,758</u>	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50.816.89	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary	491 29 1,100 138 <u>1,758</u> <u>1,758</u>	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50.816.89 \$50,816.89	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary	491 29 1,100 138 <u>1,758</u> 1,758	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50.816.89 \$50,816.89 \$211,595.80 \$810.04	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$970,769.56 \$3,836.64	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 <u>\$5,358,460.39</u> \$5,358,460.39 \$17,834,800.66 \$91,889.03
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County Monterey County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified	491 29 1,100 138 1.758 1,758	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50.816.89 \$50,816.89 \$211,595.80 \$810.04 \$74,119.28	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$970,769.56 \$3,836.64 \$345,196.77	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 <u>\$5,358,460.39</u> \$5,358,460.39 \$17,834,800.66 \$91,889.03 \$7,516,848.20
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County Monterey County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary	491 29 1,100 138 <u>1,758</u> 1,758	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50.816.89 \$50,816.89 \$211,595.80 \$810.04	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$970,769.56 \$3,836.64	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471.643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$17,834,800.66 \$91,889.03 \$7,516,848.20 \$933,753.88
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS	491 29 1,100 138 1,758 1,758 7,314 28 2,562 302	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50,816.89 \$50,816.89 \$211,595.80 \$810.04 \$74,119.28 \$8,660.89	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$970,769.56 \$3,836.64 \$345,196.77 \$34,612.46	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$3,28.30 \$299,603.56 \$30,194.27	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$17,834,800.66 \$91,889.03 \$7,516,848.20 \$933,753.88 \$80,752.40
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County Monterey County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Unified	491 29 1,100 138 1.758 1,758	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50.816.89 \$50,816.89 \$211,595.80 \$810.04 \$74,119.28	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$970,769.56 \$3,836.64 \$345,196.77	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$17,834,800.66 \$91,889.03 \$7,516,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County Monterey County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Unified Gonzales Union Elementary	491 29 1,100 138 1,758 1,758 7,314 28 2,562 302	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50,816.89 \$50,816.89 \$211,595.80 \$810.04 \$74,119.28 \$8,660.89	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$970,769.56 \$3,836.64 \$345,196.77 \$34,612.46	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$3,28.30 \$299,603.56 \$30,194.27	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$17,834,800.66 \$91,889.03 \$7,516,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Union Elementary Gonzales Union Elementary Gonzales Union Elementary	491 29 1,100 138 1.758 1,758 7,314 28 2,562 302 2,303	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50.816.89 \$50,816.89 \$211,595.80 \$810.04 \$74,119.28 \$8,660.89 \$66,626.35	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$970,769.56 \$3,836.64 \$345,196.77 \$34,612.46 \$294,986.54	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05 \$33,328.30 \$299,603.56 \$30,194.27 \$256,411.48	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19 \$38,575.06	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$17,834,800.66 \$91,889.03 \$7,516,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06 \$1,875,643.42
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Union Elementary	491 29 1,100 138 1.758 1,758 7,314 28 2,562 302 2,303	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50.816.89 \$50,816.89 \$211,595.80 \$810.04 \$74,119.28 \$8,660.89 \$66,626.35	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$970,769.56 \$3,836.64 \$345,196.77 \$34,612.46 \$294,986.54	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05 \$33,328.30 \$299,603.56 \$30,194.27 \$256,411.48	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19 \$38,575.06	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$17,834,800.66 \$91,889.03 \$7,516,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06 \$1,875,643.42 \$118,669.24
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Union Elementary Greenfield Union Elementary	7,314 28 2,562 302 2,303	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50,816.89 \$50,816.89 \$50,816.89 \$810.04 \$74,119.28 \$8,660.89 \$66,626.35 \$1,128.27 \$71,833.79	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$970,769.56 \$3,836.64 \$345,196.77 \$34,612.46 \$294,986.54 \$5,431.75 \$335,503.41	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05 \$33,328.30 \$299,603.56 \$30,194.27 \$256,411.48 \$4,709.88 \$291,166.51	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19 \$38,575.06	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$1,889.03 \$7,516,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06 \$1,875,643.42 \$118,669.24 \$6,376,129.30
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Union Elementary Gonzales Union High Graves Elementary Greenfield Union Elementary International School of Monterey	7,314 28 2,562 302 2,303 39 2,483 334	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50,816.89 \$50,816.89 \$211,595.80 \$810.04 \$74,119.28 \$8,660.89 \$66,626.35 \$1,128.27 \$71,833.79 \$9,662.70	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$225,704.67 \$3,836.64 \$345,196.77 \$34,612.46 \$294,986.54 \$5,431.75 \$335,503.41 \$48,959.31	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05 \$33,328.30 \$299,603.56 \$30,194.27 \$256,411.48 \$4,709.88 \$291,166.51 \$42,392.97	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19 \$38,575.06 \$721.87 \$44,336.90 \$6,566.34	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$1,889.03 \$7,516,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06 \$1,875,643.42 \$118,669.24 \$6,376,129.30 \$205,461.45
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Union Elementary Gonzales Union High Graves Elementary Greenfield Union Elementary International School of Monterey King City Arts Charter School	7,314 28 2,562 302 2,303 39 2,483 334 86	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50,816.89 \$50,816.89 \$50,816.89 \$66,626.35 \$1,128.27 \$71,833.79 \$9,662.70 \$2,487.99	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$225,704.67 \$3,836.64 \$345,196.77 \$34,612.46 \$294,986.54 \$5,431.75 \$335,503.41 \$48,959.31 \$16,403.36	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05 \$33,328.30 \$299,603.56 \$30,194.27 \$256,411.48 \$4,709.88 \$291,166.51 \$42,392.97 \$14,115.30	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19 \$38,575.06 \$721.87 \$44,336.90 \$6,566.34 \$2,288.06	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471.643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$1,889.03 \$7,516,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06 \$1,875,643.42 \$118,669.24 \$6,376,129.30 \$205,461.45 \$36,177.32
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Unified Gonzales Union Elementary Graves Elementary Greenfield Union Elementary International School of Monterey King City Arts Charter School King City Joint Union High	7,314 28 2,562 302 2,303 39 2,483 334 86 2,344	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50,816.89 \$50,816.89 \$50,816.89 \$66,626.35 \$1,128.27 \$71,833.79 \$9,662.70 \$2,487.99 \$67,812.48	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$3,836.64 \$345,196.77 \$34,612.46 \$294,986.54 \$5,431.75 \$335,503.41 \$48,959.31 \$16,403.36 \$311,532.86	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05 \$33,328.30 \$299,603.56 \$30,194.27 \$256,411.48 \$4,709.88 \$291,166.51 \$42,392.97 \$14,115.30 \$270,494.24	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19 \$38,575.06 \$721.87 \$44,336.90 \$6,566.34 \$2,288.06 \$41,038.62	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$1,889.03 \$7,516,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06 \$1,875,643.42 \$118,664.24 \$6,376,129.30 \$205,461.45 \$36,177.32 \$5,452,539.29
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Union Elementary Gonzales Union Elementary Gonzales Union Elementary Greenfield Union Elementary International School of Monterey King City Arts Charter School King City Joint Union High King City Union Elementary	7,314 28 2,562 302 2,303 39 2,483 334 86 2,344 2,308	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50,816.89 \$50,816.89 \$50,816.89 \$810.04 \$74,119.28 \$8,660.89 \$66,626.35 \$1,128.27 \$71,833.79 \$9,662.70 \$2,487.99 \$67,812.48 \$66,770.99	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$3,836.64 \$345,196.77 \$34,612.46 \$294,986.54 \$5,431.75 \$335,503.41 \$48,959.31 \$16,403.36 \$311,532.86 \$294,199.03	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05 \$33,328.30 \$299,603.56 \$30,194.27 \$256,411.48 \$4,709.88 \$291,166.51 \$42,392.97 \$14,115.30 \$270,494.24 \$255,764.87	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19 \$38,575.06 \$721.87 \$44,336.90 \$6,566.34 \$2,288.06 \$41,038.62 \$38,434.16	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$5,358,460.39 \$1,889.03 \$7,516,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06 \$1,875,643.42 \$118,669.24 \$6,376,129.30 \$205,461.45 \$36,177.32 \$5,452,539.29 \$6,201,973.34
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Union Elementary Gonzales Union High Graves Elementary International School of Monterey King City Arts Charter School King City Joint Union High King City Union Elementary Lagunita Elementary Lagunita Elementary	7,314 28 2,562 302 2,303 39 2,483 334 86 2,344 2,308 79	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50.816.89 \$50,816.89 \$50,816.89 \$810.04 \$74,119.28 \$8,660.89 \$66,626.35 \$1,128.27 \$71,833.79 \$9,662.70 \$2,487.99 \$67,812.48 \$66,770.99 \$2,285.48	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$345,196.77 \$34,612.46 \$294,986.54 \$5,431.75 \$335,503.41 \$48,959.31 \$16,403.36 \$311,532.86 \$294,199.03 \$10,127.32	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05 \$31,3328.30 \$299,603.56 \$30,194.27 \$256,411.48 \$4,709.88 \$291,166.51 \$42,392.97 \$14,115.30 \$270,494.24 \$255,764.87 \$8,802.76	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19 \$38,575.06 \$721.87 \$44,336.90 \$6,566.34 \$2,288.06 \$41,038.62 \$38,434.16 \$1,324.56	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$5,358,460.39 \$1,889.03 \$7,516,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06 \$1,875,643.42 \$118,669.24 \$6,376,129.30 \$205,461.45 \$36,177.32 \$5,452,539.29 \$6,201,973.34 \$139,516.47
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Union Elementary Gonzales Union Elementary Greenfield Union Elementary Greenfield Union Elementary International School of Monterey King City Ajoint Union High King City Union Elementary Lagunita Elementary Lagunita Elementary Lagunita Elementary Learning for Life Charter	7,314 28 2,562 302 2,303 39 2,483 334 86 2,344 2,308	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50,816.89 \$50,816.89 \$50,816.89 \$810.04 \$74,119.28 \$8,660.89 \$66,626.35 \$1,128.27 \$71,833.79 \$9,662.70 \$2,487.99 \$67,812.48 \$66,770.99	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$3,836.64 \$345,196.77 \$34,612.46 \$294,986.54 \$5,431.75 \$335,503.41 \$48,959.31 \$16,403.36 \$311,532.86 \$294,199.03	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05 \$33,328.30 \$299,603.56 \$30,194.27 \$256,411.48 \$4,709.88 \$291,166.51 \$42,392.97 \$14,115.30 \$270,494.24 \$255,764.87	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19 \$38,575.06 \$721.87 \$44,336.90 \$6,566.34 \$2,288.06 \$41,038.62 \$38,434.16	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$5,358,460.39 \$5,16,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06 \$1,875,643.42 \$118,669.24 \$6,376,129.30 \$205,461.45 \$36,177.32 \$5,452,539.29 \$6,201,973.34 \$139,516.47 \$78,963.24
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Union Elementary Gonzales Union Elementary Graves Elementary Greenfield Union Elementary International School of Monterey King City Arts Charter School King City Union Elementary Lagunita Elementary Learning for Life Charter Liberty Family Academy	7,314 28 2,562 302 2,303 39 2,483 334 86 2,344 2,308 79 112	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50,816.89 \$50,816.89 \$50,816.89 \$66,626.35 \$1,128.27 \$71,833.79 \$9,662.70 \$2,487.99 \$67,812.48 \$66,770.99 \$2,285.48 \$3,240.18	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$225,704.67 \$3,836.64 \$345,196.77 \$34,612.46 \$294,986.54 \$5,431.75 \$335,503.41 \$48,959.31 \$16,403.36 \$311,532.86 \$294,199.03 \$10,127.32 \$15,925.40	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05 \$30,194.27 \$256,411.48 \$4,709.88 \$291,166.51 \$42,392.97 \$14,115.30 \$270,494.24 \$255,764.87 \$8,802.76 \$13,800.92	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19 \$38,575.06 \$721.87 \$44,336.90 \$6,566.34 \$2,288.06 \$41,038.62 \$38,434.16 \$1,324.56 \$2,124.48	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$5,358,460.39 \$5,16,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06 \$1,875,643.42 \$118,669.24 \$6,376,129.30 \$205,461.45 \$36,177.32 \$5,452,539.29 \$6,201,973.34 \$139,516.47 \$78,963.24 \$469,234.87
Mono County K-12 Eastern Sierra Unified Mammoth Olympic Academy Mammoth Unified Mono County Office of Education Sierra Charter School Summit Charter School Summary - K-12 Summary - Mono County K-12 Alisal Union Elementary Bradley Union Elementary Carmel Unified Chualar Union Elementary Cypress Grove Charter HS Gonzales Union Elementary Gonzales Union High Graves Elementary Greenfield Union Elementary International School of Monterey King City Arts Charter School King City Union Elementary Lagunita Elementary Lagunita Elementary Lagunita Elementary Learning for Life Charter	7,314 28 2,562 302 2,303 39 2,483 334 86 2,344 2,308 79	\$14,204.74 \$796.53 \$31,823.26 \$3,992.36 \$50.816.89 \$50,816.89 \$50,816.89 \$810.04 \$74,119.28 \$8,660.89 \$66,626.35 \$1,128.27 \$71,833.79 \$9,662.70 \$2,487.99 \$67,812.48 \$66,770.99 \$2,285.48	\$67,466.98 \$3,100.42 \$138,532.46 \$16,604.81 \$225,704.67 \$225,704.67 \$345,196.77 \$34,612.46 \$294,986.54 \$5,431.75 \$335,503.41 \$48,959.31 \$16,403.36 \$311,532.86 \$294,199.03 \$10,127.32	\$58,532.39 \$2,711.30 \$120,479.48 \$14,461.88 \$196,185.05 \$196,185.05 \$196,185.05 \$31,3328.30 \$299,603.56 \$30,194.27 \$256,411.48 \$4,709.88 \$291,166.51 \$42,392.97 \$14,115.30 \$270,494.24 \$255,764.87 \$8,802.76	\$8,934.59 \$389.12 \$18,052.98 \$2,142.93 \$29,519.62 \$29,519.62 \$127,847.25 \$508.34 \$45,593.21 \$4,418.19 \$38,575.06 \$721.87 \$44,336.90 \$6,566.34 \$2,288.06 \$41,038.62 \$38,434.16 \$1,324.56	\$18,314.25 \$2,948,725.63 \$257,785.13 \$471,643.63 \$10,571.17 \$5,358,460.39 \$5,358,460.39 \$5,358,460.39 \$5,16,848.20 \$933,753.88 \$80,752.40 \$3,700,048.81 \$1,633,400.06 \$1,875,643.42 \$118,669.24 \$6,376,129.30 \$205,461.45 \$36,177.32 \$5,452,539.29 \$6,201,973.34 \$139,516.47 \$78,963.24

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>	4th Quarte	r <u>YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Tota (1985 to Present
Monterey County Home Charter	413	\$11,948.18	\$52,576.19	\$45,709.49	\$6,866.70	\$433,516.25
Monterey County Office of Education	1,407	\$40,704.84	\$212,440.22	\$183,804.08	\$28,636.14	\$2,388,840.70
Monterey Peninsula Unified	12,908	\$373,431.58	\$1,737,025.00	\$1,507,655.25	\$229,369.75	\$40,338,786.53
North Monterey County Unified	4,950	\$143,204.70	\$637,357.46	\$553,922.73	\$83,434.73	\$15,020,619.60
Oasis Charter Public School Pacific Elementary	111	\$3,211.25	\$13,623.37	\$11,857.63	\$1,765.74	\$86,037.65 \$18,290.87
Pacific Grove Unified	2,751	\$79,587.09	\$353,491.75	\$307,231.52	\$46,260.23	\$9,167,743.47
Pacific Unified	17	\$491.80	\$2,132.47	\$1,840.63	\$291.84	\$84,473.56
Salinas City Elementary	7,608	\$220,101.29	\$981,612.88	\$853,059.44	\$128,553.44	\$23,326,651.08
Salinas Union High	16,328	\$472,373.01	\$2,140,522.58	\$1,859,305.37 \$23,434.94	\$281,217.21	\$38,897,613.48
San Antonio Union Elementary San Ardo Union Elementary	194 117	\$5,612.46 \$3,384.83	\$27,027.06 \$16,005.95	\$23,434.94 \$13,885.82	\$3,592.12 \$2,120.13	\$615,315.34 \$346,996.08
San Lucas Union Elementary	79	\$1,979.19	\$7,233.77	\$6,364.42	\$869.35	\$346,317.22
Santa Rita Union Elementary	2,885	\$83,463.74	\$370,280.66	\$321,839.64	\$48,441.02	\$6,920,576.28
Soledad Unified	4,439	\$128,421.35	\$612,079.53	\$530,883.95	\$81,195.58	\$5,216,872.67
Soledad Union Elementary Spreckels Union	867	\$25,082.51	\$111,860.67	\$97,211.31	\$14,649.36	\$2,432,296.90 \$2,210,772.67
Washington Union Elementary	971	\$28,091.26	\$111,860.87	\$110,218.07	\$14,649.36 \$16,657.84	\$2,547,975.89
Summary - K-12 Community Colleges	<u>76,619</u>	\$2,216,223.78	<u>\$10,152,584.54</u>	<u>\$8,815,935.03</u>	<u>\$1,336,649.51</u>	<u>\$203,433,181.46</u>
Hartnell	6,568	\$190,013.84	\$942,138.52	\$816,258.89	\$125,879.63	\$16,317,284.86
Monterey Peninsula	8,571	\$247,961.11	\$1,144,471.36	\$993,572.33	\$150,899.03	\$20,742,660.49
Summary - Community Colleges	<u>15,139</u>	\$437,974.95 \$2,654,198.73	\$2,086,609.88	\$1,809,831.22 \$40,635,766,35	\$276,778.66	\$37,059,945.35 \$240,493,126.81
nmary - Monterey County	<u>91,758</u>	<u> </u>	<u>\$12,239,194.42</u>	<u>\$10,625,766.25</u>	<u>\$1,613,428.17</u>	<u> </u>
lapa County K-12						
Calistoga Joint Unified	815	\$23,578.14	\$107,752.99	\$93,573.03	\$14,179.96	\$2,318,232.11
Howell Mountain Elementary	77	\$2,227.62	\$10,008.27	\$8,695.64	\$1,312.63	\$288,383.68
Napa County Office of Education	946	\$27,368.00	\$139,344.97	\$120,527.15	\$18,817.82	\$2,681,713.60
Napa Valley Linguage Academy	571	\$16,519.16	\$76,881.91	\$66,728.76	\$10,153.15	\$737,344.17
Napa Valley Unified Phillips-Edison Charter	16,004 571	\$462,999.62 \$16,519.16	\$2,129,689.23 \$76,447.87	\$1,849,051.00 \$66,363.01	\$280,638.23 \$10,084.86	\$42,562,619.07 \$694,431.35
Pope Valley Union	69	\$1,996.17	\$10,255.55	\$8,876.82	\$1,378.73	\$199,435.59
River Middle (Charter)	292	\$8,447.62	\$43,421.30	\$37,583.36	\$5,837.94	\$259,749.86
Shearer Charter School	551	\$15,940.55	\$70,917.16	\$61,634.37		\$785,110.03
St. Helena Unified		\$39,952.66				\$4,198,459.65
Stone Bridge	229	\$6,625.01	\$31,497.36	\$27,321.02	\$4,176.34	\$97,750.38
Summary - K-12 Community Colleges	<u>21,506</u>	<u>\$622,173.71</u>	<u>\$2,878,022.06</u>	<u>\$2,498,254.62</u>	<u>\$379,767.44</u>	<u>\$54,823,229.49</u>
Napa Valley	5,999	\$173,552.53	\$841,206.69	\$728,755.31	\$112,451.38	\$14,733,597.74
Summary - Community Colleges	<u>5,999</u>	<u>\$173,552.53</u>	<u>\$841,206.69</u>	<u>\$728,755.31</u>	<u>\$112,451.38</u>	\$14,733,597.74
nmary - Napa County	<u>27,505</u>	<u>\$795,726.24</u>	<u>\$3,719,228.75</u>	<u>\$3,227,009.93</u>	<u>\$492,218.82</u>	<u>\$69,556,827.23</u>
St. Helena Unified Stone Bridge <u>Summary - K-12</u> <u>Community Colleges</u> Napa Valley	1,381 229 <u>21,506</u> 5,999 <u>5,999</u>	\$39, \$6, <u>\$622,</u> \$173, <u>\$173.</u>	952.66 625.01 173.71 552.53 552.53	952.66 \$181,805.45 625.01 \$31,497.36 173.71 \$2,878.022.06 552.53 \$841,206.69 552.53 \$841,206.69	952.66 \$181,805.45 \$157,900.46 625.01 \$31,497.36 \$27,321.02 173.71 \$2,878,022.06 \$2,498,254.62 552.53 \$841,206.69 \$728,755.31 552.53 \$841,206.69 \$728,755.31	952.66 \$181,805.45 \$157,900.46 \$23,904.99 625.01 \$31,497.36 \$27,321.02 \$4,176.34 173.71 \$2,878,022.06 \$2,498,254.62 \$379,767.44 552.53 \$841,206.69 \$728,755.31 \$112,451.38 552.53 \$841,206.69 \$728,755.31 \$112,451.38
County						
<u>-12</u>						\$127,518.00
K-12 Bitney Springs Charter			\$19,267.60	\$16,766.97	\$2,500.63	\$426,246.96
	156	\$4,513.11	φ.ο,2000			\$358,658.60
Bitney Springs Charter	156 120	\$4,513.11 \$3,471.62	\$17,992.99	\$15,570.45	\$2,422.54	φοσο,σσσ.σσ
Bitney Springs Charter Chicago Park Elementary				\$15,570.45	\$2,422.54	\$301,756.77 \$142,358.44
Bitney Springs Charter Chicago Park Elementary Clear Creek Elementary Forest School Independent Study Golden Valley Charter Grass Valley Charter School	120	\$3,471.62 \$6,422.50	\$17,992.99 \$30,429.70	\$26,397.50	\$4,032.20	\$301,756.77 \$142,358.44 \$246,664.60
Bitney Springs Charter Chicago Park Elementary Clear Creek Elementary Forest School Independent Study Golden Valley Charter Grass Valley Charter School Grass Valley Elementary	120 222 1,443	\$3,471.62 \$6,422.50 \$41,746.33	\$17,992.99 \$30,429.70 \$191,270.80	\$26,397.50 \$166,092.33	\$4,032.20 \$25,178.47	\$301,756.77 \$142,358.44 \$246,664.60 \$5,545,759.39
Bitney Springs Charter Chicago Park Elementary Clear Creek Elementary Forest School Independent Study Golden Valley Charter Grass Valley Charter School Grass Valley Elementary Los Angeles Conservation Corps	222 1,443 186	\$3,471.62 \$6,422.50 \$41,746.33 \$5,381.02	\$17,992.99 \$30,429.70 \$191,270.80 \$51,430.87	\$26,397.50 \$166,092.33 \$43,972.69	\$4,032.20 \$25,178.47 \$7,458.18	\$301,756.77 \$142,358.44 \$246,664.60 \$5,545,759.39 \$51,430.87
Bitney Springs Charter Chicago Park Elementary Clear Creek Elementary Forest School Independent Study Golden Valley Charter Grass Valley Charter School Grass Valley Elementary Los Angeles Conservation Corps Maria Montessori Charter Academy	222 1,443 186 192	\$3,471.62 \$6,422.50 \$41,746.33 \$5,381.02 \$5,554.59	\$17,992.99 \$30,429.70 \$191,270.80 \$51,430.87 \$28,933.48	\$26,397.50 \$166,092.33 \$43,972.69 \$25,034.67	\$4,032.20 \$25,178.47 \$7,458.18 \$3,898.81	\$301,756.77 \$142,358.44 \$246,664.60 \$5,545,759.39 \$51,430.87 \$163,614.71
Bitney Springs Charter Chicago Park Elementary Clear Creek Elementary Forest School Independent Study Golden Valley Charter Grass Valley Charter School Grass Valley Elementary Los Angeles Conservation Corps Maria Montessori Charter Academy Muir Charter School	222 1,443 186	\$3,471.62 \$6,422.50 \$41,746.33 \$5,381.02	\$17,992.99 \$30,429.70 \$191,270.80 \$51,430.87	\$26,397.50 \$166,092.33 \$43,972.69	\$4,032.20 \$25,178.47 \$7,458.18	\$301,756.77 \$142,358.44 \$246,664.60 \$5,545,759.39 \$51,430.87 \$163,614.71 \$789,383.17
Bitney Springs Charter Chicago Park Elementary Clear Creek Elementary Forest School Independent Study Golden Valley Charter Grass Valley Charter School Grass Valley Elementary Los Angeles Conservation Corps Maria Montessori Charter Academy Muir Charter School Napa Valley Charter School	222 1,443 186 192 792	\$3,471.62 \$6,422.50 \$41,746.33 \$5,381.02 \$5,554.59 \$22,335.79	\$17,992.99 \$30,429.70 \$191,270.80 \$51,430.87 \$28,933.48 \$88,371.73	\$26,397.50 \$166,092.33 \$43,972.69 \$25,034.67 \$77,162.49	\$4,032.20 \$25,178.47 \$7,458.18 \$3,898.81 \$11,209.24	\$301,756.77 \$142,358.44 \$246,664.60 \$5,545,759.39 \$51,430.87 \$163,614.71 \$789,383.17
Bitney Springs Charter Chicago Park Elementary Clear Creek Elementary Forest School Independent Study Golden Valley Charter Grass Valley Charter School Grass Valley Elementary Los Angeles Conservation Corps Maria Montessori Charter Academy Muir Charter School Napa Valley Charter School Nevada City	120 222 1,443 186 192 792	\$3,471.62 \$6,422.50 \$41,746.33 \$5,381.02 \$5,554.59 \$22,335.79 \$35,410.61	\$17,992.99 \$30,429.70 \$191,270.80 \$51,430.87 \$28,933.48 \$88,371.73	\$26,397.50 \$166,092.33 \$43,972.69 \$25,034.67 \$77,162.49 \$134,923.08	\$4,032.20 \$25,178.47 \$7,458.18 \$3,898.81 \$11,209.24 \$20,249.00	\$301,756.77 \$142,358.44 \$246,664.60 \$5,545,759.39 \$51,430.87 \$163,614.71 \$789,383.17 \$151,602.21 \$4,406,616.05
Bitney Springs Charter Chicago Park Elementary Clear Creek Elementary Forest School Independent Study Golden Valley Charter Grass Valley Charter School Grass Valley Elementary Los Angeles Conservation Corps Maria Montessori Charter Academy Muir Charter School Napa Valley Charter School Nevada City Nevada City Charter School	222 1,443 186 192 792	\$3,471.62 \$6,422.50 \$41,746.33 \$5,381.02 \$5,554.59 \$22,335.79	\$17,992.99 \$30,429.70 \$191,270.80 \$51,430.87 \$28,933.48 \$88,371.73	\$26,397.50 \$166,092.33 \$43,972.69 \$25,034.67 \$77,162.49	\$4,032.20 \$25,178.47 \$7,458.18 \$3,898.81 \$11,209.24	\$301,756.77 \$142,358.44 \$246,664.60 \$5,545,759.39 \$51,430.87 \$163,614.71 \$789,383.17 \$151,602.21 \$4,406,616.05 \$74,232.39
Chicago Park Elementary Clear Creek Elementary Forest School Independent Study Golden Valley Charter Grass Valley Charter School Grass Valley Elementary Los Angeles Conservation Corps Maria Montessori Charter Academy Muir Charter School Napa Valley Charter School Nevada City	120 222 1,443 186 192 792	\$3,471.62 \$6,422.50 \$41,746.33 \$5,381.02 \$5,554.59 \$22,335.79 \$35,410.61	\$17,992.99 \$30,429.70 \$191,270.80 \$51,430.87 \$28,933.48 \$88,371.73	\$26,397.50 \$166,092.33 \$43,972.69 \$25,034.67 \$77,162.49 \$134,923.08	\$4,032.20 \$25,178.47 \$7,458.18 \$3,898.81 \$11,209.24 \$20,249.00	\$301,756.77 \$142,358.44 \$246,664.60 \$5,545,759.3\$ \$51,430.87 \$163,614.71 \$789,383.17 \$151,602.21

	<u>ADA</u>	4th Quarte	r <u>YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Tot (1985 to Prese
Nevada County Academy						\$1,106.8
Nevada County Office of Education	185	\$5,352.08	\$25,844.82	\$22,407.92	\$3,436.90	\$506,453.2
Nevada Joint Union High	3,953	\$114,361.25	\$505,461.77	\$439,386.17	\$66,075.60	\$11,131,566.1
Oak Tree Community School						\$22,617.5
Pleasant Ridge Charter	0	\$0.00	\$0.00	\$0.00	\$0.00	\$46,677.4
Pleasant Ridge Union Elementary	1,832	\$53,000.20	\$247,928.21	\$215,154.64	\$32,773.57	\$5,837,712.0
Pleasant Valley Elementary	647	\$18,717.85	\$81,538.06	\$70,915.59	\$10,622.47	\$2,014,148.5
Ready Springs Union	229	\$6,505.84	\$25,854.93	\$22,566.23	\$3,288.70	\$1,160,798.
River Oak Charter						\$198,820.
San Juan Ridge Union Elementary						\$67,482.
Sierra Montessori						\$37,347.
The Village School						\$57,801.
Twin Ridges Elementary	99	\$2,864.08	\$13,343.16	\$11,580.72	\$1,762.44	\$782,254.
Twin Ridges Home Study Charter						\$175,629.
Union Hill Charter	43	\$639.90	\$1,055.89	\$0.00	\$1,055.89	\$78,994.
Union Hill Elementary	749	\$21,668.74	\$93,118.61	\$81,016.44	\$12,102.17	\$1,688,092.
Vantage Point Charter	102	\$2,950.87	\$13,280.95	\$11,547.95	\$1,733.00	\$114,675.
Woodlands Charter School						\$42,220.
Yuba River Charter School						\$250,308.
Summary - K-12	12,258	<u>\$353,326.51</u>	\$1,602,963.10	<u>\$1,391,456.14</u>	<u>\$211,506.96</u>	\$37,236,801.
mary - Nevada County	<u>12,258</u>	\$353,326.51	\$1,602,963.10	\$1,391,456.14	<u>\$211,506.96</u>	\$37,236,801.8

Orange County

range county						
<u>K-12</u>						
Albor Charter School						\$502,722.32
Anaheim Elementary	20,421	\$590,784.50	\$2,676,428.86	\$2,324,832.19	\$351,596.67	\$52,264,228.63
Anaheim Union High	36,625	\$1,059,570.18	\$4,866,019.08	\$4,225,055.11	\$640,963.97	\$84,450,049.65
Brea-Olinda Unified	6,324	\$182,954.86	\$826,341.87	\$717,849.00	\$108,492.87	\$16,653,557.36
Buena Park Elementary	5,970	\$172,713.54	\$747,690.72	\$650,367.13	\$97,323.59	\$15,040,351.25
California Charter Academy						\$377,916.66
Capistrano Connections Academy	545	\$15,766.97	\$101,665.70	\$87,525.34	\$14,140.36	\$218,725.68
Capistrano Unified	52,784	\$1,527,053.99	\$7,020,571.83	\$6,095,608.91	\$924,962.92	\$111,603,743.44
Centralia Elementary	4,887	\$141,382.09	\$615,740.14	\$535,491.91	\$80,248.23	\$13,932,112.03
Cypress Elementary	4,305	\$124,544.69	\$564,607.13	\$490,423.98	\$74,183.15	\$12,301,448.71
Edward B. Cole Academy	273	\$7,897.95	\$37,443.75	\$32,481.55	\$4,962.20	\$155,935.09
El Rancho Middle School	1,130	\$32,691.17	\$159,126.04	\$137,935.42	\$21,190.62	\$898,549.60
El Sol Santa Ana Science	330	\$9,546.97	\$46,709.81	\$40,535.72	\$6,174.09	\$240,481.61
Fountain Valley Elementary	6,204	\$179,483.23	\$812,833.86	\$706,057.98	\$106,775.88	\$17,643,744.90
Fullerton Elementary	13,768	\$398,311.59	\$1,783,870.69	\$1,550,055.52	\$233,815.17	\$34,542,248.04
Fullerton Joint Union High	17,276	\$499,798.88	\$2,323,828.18	\$2,016,997.76	\$306,830.42	\$41,933,454.68
Garden Grove Unified	52,037	\$1,505,443.10	\$6,777,854.98	\$5,888,525.40	\$889,329.58	\$134,574,434.67
Gates (Ralph A.) Elementary	865	\$25,024.65	\$117,384.07	\$101,859.02	\$15,525.05	\$1,021,972.61
Huntington Beach City Elementary	6,650	\$192,386.11	\$879,020.72	\$763,349.18	\$115,671.54	\$17,859,020.92
Huntington Beach Union High	18,887	\$546,405.51	\$2,500,152.11	\$2,171,032.67	\$329,119.44	\$49,888,138.32
Irvine Unified	26,991	\$780,856.21	\$3,617,697.50	\$3,140,355.37	\$477,342.13	\$66,871,524.07
Journey School	174	\$5,033.86	\$27,572.80	\$23,826.84	\$3,745.96	\$156,052.69
La Habra City Elementary	5,913	\$171,064.52	\$741,332.26	\$644,815.14	\$96,517.12	\$15,728,875.57
Laguna Beach Unified	2,889	\$83,579.47	\$379,778.14	\$329,856.64	\$49,921.50	\$7,384,149.01
Los Alamitos Unified	9,528	\$275,647.35	\$1,274,130.99	\$1,106,088.59	\$168,042.40	\$23,210,841.01
Magnolia Elementary	6,471	\$187,207.59	\$827,929.57	\$719,686.74	\$108,242.83	\$16,629,820.83
Newport-Mesa Unified	22,585	\$653,389.55	\$2,917,665.13	\$2,535,466.95	\$382,198.18	\$58,090,628.91
Nova Academy	39	\$1,128.27	\$9,482.72	\$8,123.56	\$1,359.16	\$12,192.97
Ocean View Elementary	9,624	\$278,424.66	\$1,219,948.34	\$1,060,756.01	\$159,192.33	\$26,811,704.29
Opportunities for Learning	95	\$2,748.36	\$17,445.47	\$15,024.08	\$2,421.39	\$61,180.03
Orange County Charter School						\$228,857.77
Orange County Educational Arts	480	\$13,886.50	\$65,027.56	\$56,429.88	\$8,597.68	\$205,964.25
Orange County High School	1,290	\$37,320.01	\$172,265.94	\$149,552.24	\$22,713.70	\$1,269,981.17
Orange County Office of Education	15,111	\$437,164.91	\$2,020,272.65	\$1,753,834.51	\$266,438.14	\$31,256,658.06
Orange Unified	27,958	\$808,831.76	\$3,591,411.47	\$3,121,492.33	\$469,919.14	\$78,108,323.65
Placentia-Yorba Linda Unified	27,296	\$789,679.93	\$3,596,449.85	\$3,123,477.83	\$472,972.02	\$69,274,456.89
Saddleback Valley Unified	35,474	\$1,026,271.47	\$4,610,373.13	\$4,005,712.25	\$604,660.88	\$90,262,617.00
Santa Ana Unified	54,565	\$1,578,578.75	\$6,934,660.02	\$6,029,267.63	\$905,392.39	\$143,116,907.16
Santiago Middle School	1,098	\$31,765.40	\$144,200.52	\$125,249.07	\$18,951.45	\$1,332,819.87
Savanna Elementary	2,403	\$69,519.36	\$297,176.80	\$258,597.18	\$38,579.62	\$6,387,528.20
Tustin Unified	21,190	\$613,031.86	\$2,857,155.55	\$2,479,667.15	\$377,488.40	\$43,902,836.87
Westminster Elementary	10,129	\$293,034.43	\$1,332,398.97	\$1,157,233.66	\$175,165.31	\$26,170,757.23

	<u>ADA</u>	4th Quarte	r <u>YTD Total</u>	Non-Restricted (YTD)	<u>Restricted</u> <u>Prop 20 (YTD)</u>	Cumulative Tota (1985 to Present
Yorba Linda Elementary						\$950,065.30
Summary - K-12	530,584	\$15,349,924.20	\$69,511,664.92	\$60,380,497.44	\$9,131,167.48	\$1,313,527,578.97
Community Colleges	<u> </u>					
Coast	36,258	\$1,048,952.78	\$5,442,199.42	\$4,709,346.70	\$732,852.72	\$91,637,179.35
North Orange County	35,536	\$1,028,065.14	\$4,898,788.21	\$4,248,966.56	\$649,821.65	\$87,012,930.61
Rancho Santiago	32,201	\$931,582.78	\$4,395,659.42	\$3,813,538.91	\$582,120.51	\$72,570,545.01
South Orange County	24,058	\$696,003.81	\$3,478,280.58	\$3,012,756.54	\$465,524.04	\$55,634,265.80
Summary - Community Colleges	<u>128,053</u>	<u>\$3,704,604.51</u>	<u>\$18,214,927.63</u>	<u>\$15,784,608.71</u>	<u>\$2,430,318.92</u>	\$306,854,920.77
Summary - Orange County	<u>658,637</u> \$	<u>19,054,528.71</u>	<u>\$87,726,592.55</u>	<u>\$76,165,106.15</u>	<u>\$11,561,486.40</u>	<u>\$1,620,382,499.74</u>
Placer County						
K-12	070	#0.074.50	007 544 50	\$20.550.04	©4.050.40	#004.004.50
Ackerman Elementary Alta-Dutch Flat Union School	279 136	\$8,071.53 \$3,934.51	\$37,511.50 \$16,630.47	\$32,559.04 \$14,476.68	\$4,952.46 \$2,153.79	\$904,324.56 \$519,142.72
Auburn Union Elementary	2,330	\$3,934.51 \$67,407.46	\$292,036.19	\$254,017.05	\$2,153.79 \$38,019.14	\$7,580,816.54
Bowman Charter	2,330	\$4,744.55	\$29,292.42	\$25,241.95	\$4,050.47	\$62,720.55
Carlin C. Coppin Elementary	104	ψ4,144.00	Ψ20,202.42	Ψ20,241.00	ψ4,000.47	\$267,784.36
Colfax Elementary	453	\$13,105.39	\$55,825.00	\$48,583.19	\$7,241.81	\$1,360,713.35
Creekside Oaks Charter Elementary						\$352,492.28
Dry Creek Joint Elementary	7,489	\$216,658.59	\$1,010,193.10	\$876,739.00	\$133,454.10	\$11,517,616.89
Emigrant Gap Elementary						\$24,102.27
Eureka Union Elementary	4,056	\$117,341.06	\$523,672.75	\$455,082.53	\$68,590.22	\$8,813,920.04
Foresthill Union Elementary	583	\$16,866.32	\$73,545.15	\$63,957.73	\$9,587.42	\$1,935,732.64
Horizon Instructional Systems	2,993	\$86,588.21	\$390,453.00	\$339,205.82	\$51,247.18	\$3,917,980.78
Lincoln High School	0.470	# 00 000 40	\$000.040.0 7	#040.040.00	₽07.400.04	\$480,848.33
Loomis Union Elementary	2,172	\$62,836.48	\$283,210.97	\$246,042.96	\$37,168.01	\$5,185,700.62
Newcastle Charter	130 220	\$3,760.92 \$6,364.65	\$20,324.30 \$30,009.42	\$17,569.01 \$26,041.28	\$2,755.29	\$52,848.74
Newcastle Elementary Ophir Elementary	195	\$5,641.39	\$26,724.87	\$23,183.71	\$3,968.14 \$3,541.16	\$840,982.94 \$601,896.93
Penryn Elementary	195	\$5,041.59	\$20,724.67	φ23,103. <i>1</i> 1	φ3,541.10	\$757,270.79
Placer County Office of Education	1,674	\$48,429.22	\$221,886.39	\$192,672.35	\$29,214.04	\$4,057,667.60
Placer High Charter School	1,07.1	ψ10,120122	4221,000.00	ψ. (02, 0.1 2.00	ψ20,2 · · · · · ·	\$439,170.48
Placer Hills Union Elementary	1,201	\$34,745.22	\$151,416.01	\$131,679.68	\$19,736.33	\$3,959,201.61
Placer Union High	5,653	\$163,542.66	\$720,359.71	\$626,257.85	\$94,101.86	\$14,413,314.76
Prosser Creek Charter School						\$327,523.85
Rocklin Academy	373	\$10,790.97	\$57,863.35	\$50,028.89	\$7,834.46	\$234,015.97
Rocklin Elementary						\$357,656.56
Rocklin Unified	9,824	\$284,210.71	\$1,319,526.50	\$1,145,349.20	\$174,177.30	\$16,311,613.78
Roseville City Elementary	8,474	\$245,154.88	\$1,130,523.78	\$981,489.08	\$149,034.70	\$17,067,765.80
Roseville Joint Union High	9,004	\$260,487.90	\$1,227,607.43	\$1,065,102.19	\$162,505.24	\$17,262,266.80
Sheridan Charter School						\$100,648.91
Tahoe-Truckee Joint Unified	4,001	\$115,749.89	\$510,792.24	\$444,093.28	\$66,698.96	\$11,898,630.30
Western Placer Unified	5,568	\$161,083.59	\$823,880.94	\$713,204.78	\$110,676.16	\$9,407,800.13
Summary - K-12	66,972	\$1,937,516.10	\$8,953,285.49	<u>\$7,772,577.25</u>	<u>\$1,180,708.24</u>	\$141,014,171.88
Community Colleges	44.040	# 400,000,00	****	¢4.750.744.40	\$000 047 0F	#00 504 547 00
Sierra Joint Community College	14,842	\$429,382.68	\$2,017,528.24	\$1,750,711.19	\$266,817.05	\$29,564,517.03
Summary - Community Colleges	14,842	\$429,382.68	\$2,017,528.24	<u>\$1,750,711.19</u>	<u>\$266,817.05</u>	\$29,564,517.03

	<u>ADA</u>	4th Quarte	r <u>YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative To (1985 to Prese
ummary - Plumas County	<u>4,415</u>	<u>\$127,726.98</u>	<u>\$558,856.46</u>	<u>\$485,952.01</u>	<u>\$72,904.45</u>	<u>\$13,219,565.9</u>
Riverside County						
<u>K-12</u> Alvord Unified	19,538	\$565,239.10	\$2,575,213.82	\$2,236,527.93	\$338,685.89	\$46,729,164.9
Banning Unified	4,853	\$140,398.46	\$653,213.42	\$566,954.54	\$86,258.88	\$12,649,847.1
Beaumont Unified	6,971	\$201,672.72	\$1,057,198.88	\$914,588.94	\$142,609.94	\$11,661,966.4
California Military Institute	224	\$6,480.36	\$31,272.10	\$27,114.20	\$4,157.90	\$123,479.
Choice 2000 On-Line School	138	\$2,647.78	\$7,490.12	\$6,781.05	\$709.07	\$285,259.
Coachella Valley Unified	17,824	\$515,652.66	\$2,522,967.94	\$2,186,673.36	\$336,294.58	\$34,974,804.
Corona-Norco Unified	50,434	\$1,459,067.92	\$7,040,426.94	\$6,104,350.43	\$936,076.51	\$93,592,704.
Desert Center Unified	17	\$374.32	\$1,228.77	\$1,093.27	\$135.50	\$169,679.
Desert Sands Unified	27,172	\$786,092.58	\$3,708,693.90	\$3,217,652.20	\$491,041.70	\$57,089,894.
Eagles Peak Charter School	2,322	\$67,176.02	\$642,015.56	\$548,916.73	\$93,098.83	\$642,015.
Elsinore Union High						\$1,987,518.
Gateway to College Early High	124	\$3,587.34	\$20,690.57	\$17,857.28	\$2,833.29	\$56,975.
Hemet Unified	23,121	\$668,896.16	\$3,185,391.06	\$2,762,898.41	\$422,492.65	\$45,698,735.
Idyllwild Charter High School	-	•	•			\$6,122.
Indio Charter School						\$101,317.
Jurupa Unified	20,582	\$595,442.28	\$2,677,268.09	\$2,326,025.35	\$351,242.74	\$49,877,002
Lake Elsinore Unified	21,446	\$620,438.00	\$2,958,019.72	\$2,565,600.58	\$392,419.14	\$37,990,430.
Lake Elsinore Union						\$2,399,192
Language Acquisition Magnet						\$57,019
Menifee Union Elementary	8,549	\$247,324.64	\$1,278,724.56	\$1,106,630.90	\$172,093.66	\$12,303,037.
Moreno Valley Community Learning Center	86	\$2,487.99	\$11,050.32	\$9,604.36	\$1,445.96	\$86,339.
Moreno Valley Unified	36,442	\$1,054,275.94	\$4,861,854.67	\$4,220,923.61	\$640,931.06	\$85,670,310.
Murrieta Elementary						\$301,066.
Murrieta Valley Unified	21,109	\$610,688.51	\$2,902,733.03	\$2,517,865.41	\$384,867.62	\$28,740,159.
Nuview Bridge Academy	297	\$8,592.27	\$52,037.83	\$44,861.39	\$7,176.44	\$181,074.
Nuview Union Elementary	1,636	\$47,329.87	\$221,216.14	\$191,978.32	\$29,237.82	\$3,413,988.
Palm Springs Unified	23,720	\$686,225.38	\$3,238,765.68	\$2,809,913.12	\$428,852.56	\$50,919,128.
Palo Verde Unified	3,623	\$104,814.26	\$480,756.92	\$417,445.73	\$63,311.19	\$10,452,675.
Perris Elementary	5,618	\$162,530.10	\$767,828.54	\$666,140.19	\$101,688.35	\$11,465,316.
Perris Union High	8,582	\$248,279.35	\$1,229,111.21	\$1,064,934.58	\$164,176.63	\$15,390,496.
Rehoboth Charter Academy						\$130,888.
Riverside County Office of Education	9,613	\$278,106.42	\$1,242,611.88	\$1,079,812.90	\$162,798.98	\$22,812,850.
Riverside Unified	44,716	\$1,293,644.79	\$5,958,194.51	\$5,172,926.32	\$785,268.19	\$105,895,979.
Romoland Elementary	2,501	\$72,354.53	\$377,518.42	\$326,633.19	\$50,885.23	\$3,742,880.
San Jacinto Unified	8,668	\$250,767.35	\$1,265,914.16	\$1,096,240.33	\$169,673.83	\$14,741,109.
San Jacinto Valley Academy	439	\$12,700.37	\$76,548.70	\$65,999.18	\$10,549.52	\$324,313.
Santa Rosa Academy	257	\$7,435.07	\$57,759.04	\$49,546.58	\$8,212.46	\$85,465.
Temecula Preparatory School	465	\$13,452.55	\$69,270.84	\$59,954.63	\$9,316.21	\$386,776.
Temecula Union Elementary						\$1,097,258
Temecula Valley Charter	304	\$8,794.79	\$44,569.56	\$38,591.78	\$5,977.78	\$264,061.
Temecula Valley Unified	28,031	\$810,943.66	\$3,868,979.43	\$3,355,643.30	\$513,336.13	\$40,812,247.
Val Verde Elementary						\$1,769,537.
Val Verde Unified	18,546	\$536,540.29	\$2,648,188.33	\$2,294,621.38	\$353,566.95	\$24,313,827.
Washington Charter School	711	\$20,569.39	\$94,618.50	\$82,151.18	\$12,467.32	\$866,377.
Summary - K-12 Community Colleges	418,679	\$12,111,023.22	\$57,829,343.16	<u>\$50,155,452.65</u>	<u>\$7,673,890.51</u>	\$832,260,296.
Desert Desert	7,943	\$229,792.92	\$1,100,305.76	\$954,214.62	\$146,091.14	\$17,978,826.
Mount San Jacinto	9,841	\$284,702.52	\$1,442,139.61	\$1,248,731.39	\$193,408.22	\$15,474,258.
Palo Verde	1,835	\$53,086.99	\$245,574.92	\$213,181.75	\$32,393.17	\$3,128,394.
Riverside Community College	24,404	\$706,013.67	\$2,892,814.24	\$2,520,398.24	\$372,416.00	\$50,409,522.
Summary - Community Colleges	44,023	<u>\$1,273,596.10</u>	<u>\$5,680,834.53</u>	\$4,936,526.00	<u>\$744,308.53</u>	\$86,991,002.
mmary - Riverside County	<u>462,702</u> \$	13,384,619.32	\$63,510,177.69	<u>\$55,091,978.65</u>	<u>\$8,418,199.04</u>	<u>\$919,251,298.8</u>
Sacramento County						
<u>K-12</u>						
Advanced Instructional Model						\$111,103.
America's Choice High School	124	\$3,118.70	\$11,431.21	\$10,054.54	\$1,376.67	\$99,166.
Antelope View Home Charter	256	\$7,406.13	\$39,649.60	\$34,424.70	\$5,224.90	\$316,864.

	ADA	4th Quarte	r <u>YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative To (1985 to Prese
Arcohe Union Elementary	519	\$15,014.78	\$62,502.10	\$54,434.29	\$8,067.81	\$1,394,038.9
Bowling Green Charter	687	\$19,875.07	\$85,522.18	\$74,404.22	\$11,117.96	\$1,034,896.9
Cal Montessori Project-Capitol	133	\$3,847.71	\$36,771.70	\$31,439.54	\$5,332.16	\$36,771.7
Cal Montessori Project-Elk Grove	259	\$7,492.92	\$71,595.71	\$61,214.30	\$10,381.41	\$71,595.7
Cal Montessori Project-San Juan	588	\$17,010.97	\$162,565.83	\$138,992.69	\$23,573.14	\$162,565.8
Capitol Heights Academy	194	\$5,612.46	\$32,524.81	\$28,067.83	\$4,456.98	\$115,374.
Center Joint Unified	5,529	\$159,955.31	\$705,890.21	\$613,642.98	\$92,247.23	\$13,809,366.
Community Collaborative Charter	730	\$21,119.06	\$161,360.51	\$138,458.36	\$22,902.15	\$245,682.
Creative Connections Arts Academy	231	\$6,682.88	\$45,071.40	\$38,766.47	\$6,304.93	\$84,221.
•						
Del Paso Heights Elementary	1,757	\$50,830.42	\$219,930.51	\$191,315.80	\$28,614.71	\$5,460,951. \$280,400.
Deterding Charter Elementary	004	#0.000.00	#00.000.00	000 4F0 07	PO 000 45	
Elk Grove Charter School	231	\$6,682.88	\$30,039.02	\$26,150.87	\$3,888.15	\$224,690
Elk Grove Unified	61,868	\$1,789,856.33	\$8,326,358.92	\$7,226,962.29	\$1,099,396.63	\$115,871,205
Elverta Joint Elementary	329	\$9,518.04	\$43,380.98	\$37,675.18	\$5,705.80	\$1,104,875
Folsom Cordova K-8 Community	80	\$2,314.41	\$10,693.21	\$9,283.05	\$1,410.16	\$42,738
Folsom-Cordova Unified	18,948	\$548,170.26	\$2,546,584.55	\$2,210,405.86	\$336,178.69	\$42,745,233
Fr. Keith B. Kenny	378	\$10,935.62	\$44,922.95	\$39,141.20	\$5,781.75	\$233,941
Futures High School	245	\$6,484.65	\$24,637.11	\$21,594.38	\$3,042.73	\$168,381
Galt Joint Union Elementary	4,427	\$128,074.18	\$589,808.37	\$512,075.54	\$77,732.83	\$9,061,550
Galt Joint Union High	2,401	\$69,461.51	\$333,302.70	\$289,118.25	\$44,184.45	\$4,779,004
Genesis High School	233	\$6,740.74	\$30,578.01	\$26,559.90	\$4,018.11	\$162,275
Global Youth Charter High School		\$0,740.74 \$1,330.78				
· ·	46		\$7,367.46 \$01,010.73	\$6,364.88 \$70,070,15	\$1,002.58	\$21,643
Grant Community Outreach	699	\$20,222.23	\$91,010.73	\$79,070.15	\$11,940.58	\$450,515
Grant Joint Union High	13,656	\$395,071.41	\$1,711,521.12	\$1,488,706.71	\$222,814.41	\$36,145,620
Heritage Peak Charter	543	\$15,709.11	\$71,598.45	\$62,181.28	\$9,417.17	\$235,124
KIPP Sol Aureus College	124	\$3,587.34	\$16,639.62	\$14,443.60	\$2,196.02	\$75,636
Language Academy of Sacramento	287	\$8,302.97	\$41,170.58	\$35,669.70	\$5,500.88	\$153,862
Natomas Charter School	1,135	\$32,835.81	\$147,921.78	\$128,510.74	\$19,411.04	\$1,267,497
Natomas Pacific Pathways Prep	79	\$2,285.48	\$21,841.09	\$18,674.00	\$3,167.09	\$21,841
Natomas Unified	9,477	\$274,171.91	\$1,335,108.42	\$1,157,304.58	\$177,803.84	\$11,924,384
Natomas Union Elementary	0,477	Ψ214,171.51	ψ1,000,100.42	ψ1,107,004.00	Ψ111,000.04	\$1,560,950
•	247	¢40,000,70	¢47.050.54	£40,000 74	rc 222 00	
New Technology High School	347	\$10,038.79	\$47,056.51	\$40,833.71	\$6,222.80	\$222,469
North Sacramento Elementary	4,096	\$111,222.62	\$429,740.90	\$376,061.69	\$53,679.21	\$14,063,970
Northern California Poly Tech						\$8,421
Options for Youth - San Juan	692	\$20,019.71	\$116,563.68	\$100,579.49	\$15,984.19	\$485,874
Rio Linda Union Elementary	9,444	\$273,217.21	\$1,226,885.65	\$1,065,989.96	\$160,895.69	\$27,591,611
River Delta Joint Unified	2,201	\$63,675.46	\$277,052.09	\$240,951.55	\$36,100.54	\$6,498,917
Robla Elementary	1,995	\$57,715.83	\$252,349.02	\$219,434.19	\$32,914.83	\$5,530,923
Sacramento Charter High School	1,058	\$30,608.18	\$124,458.43	\$108,476.71	\$15,981.72	\$871,239
Sacramento City Unified	49,997	\$1,446,425.40	\$6,479,613.12	\$5,630,278.80	\$849,334.32	\$151,097,598
Sacramento County Office of Education Sacramento Valley Technical High	5,954	\$172,250.66	\$807,068.87	\$700,349.88	\$106,718.99	\$14,987,371 \$45,342
San Juan Choices Charter	318	\$9,199.81	\$41,062.52	\$35,684.05	\$5,378.47	\$304,052
San Juan Unified	45,321	\$1,311,147.58	\$5,829,778.28	\$5,066,781.50	\$762,996.78	\$138,483,218
Smythe Academy of Arts and Science	843	\$24,388.19	\$233,076.06	\$199,278.03	\$33,798.03	\$233,076
St. Hope Public School 7	312	\$9,026.22	\$47,071.17	\$40,727.08	\$6,344.09	\$183,556
The Met Sacramento	126	\$3,645.20	\$23,847.84	\$20,524.66	\$3,323.18	\$66,363
Visions in Education Charter	2,912	\$84,244.87	\$368,198.38	\$320,176.73	\$48,021.65	\$3,829,599
Visual Performing Art						\$209,796
Westlake Charter	168	\$4,860.27	\$28,662.46	\$24,724.68	\$3,937.78	\$65,704
Westside Elementary (Charter)	404	\$11,687.80	\$57,176.56	\$49,555.55	\$7,621.01	\$368,258
Summary - K-12	252,381	\$7,293,095.87	\$33,448,962.38	\$29,045,516.14	\$4,403,446.24	\$614,621,341
ommunity Colleges						
Los Rios <u>Summary - Community Colleges</u>	51,939 <u>51,939</u>	\$1,502,607.94 \$1,502,607.94	\$7,240,521.96 \$7,240,521.96	\$6,278,349.47 \$6,278,349.47	\$962,172.49 \$962,172.49	\$107,670,365 <u>\$107,670,365</u>
				•		
mary - Sacramento County	<u>304,320</u>	<u>\$8,795,703.81</u>	<i>\$40,689,484.34</i>	<u>\$35,323,865.61</u>	<u>\$5,365,618.73</u>	<i>\$722,291,706.</i>

YTD Total

Non-Restricted

Restricted

Cumulative Total

<u>ADA</u>

4th Quarter

	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted (YTD)	<u>Restricted</u> <u>Prop 20 (YTD)</u>	Cumulative Total (1985 to Present
San Benito County Office of Education	178	\$5,149.57	\$23,470.55	\$20,383.54	\$3,087.01	\$455,324.85
San Benito High San Juan Union Elementary	3,005	\$86,935.37	\$405,345.58	\$351,796.38	\$53,549.20	\$6,822,892.36 \$455,649.57
Southside Elementary	220	\$6,364.65	\$26,114.99	\$22,754.77	\$3,360.22	\$452,137.61
Tres Pinos Union Elementary	131	\$3,789.85	\$16,983.90	\$14,757.52	\$2,226.38	\$295,137.84
Willow Grove Union Elementary	38	\$1,099.34	\$5,878.59	\$5,083.04	\$795.55	\$94,628.94
Summary - K-12	<u>11,420</u>	\$330,327.32	<u>\$1,501,427.97</u>	<u>\$1,304,078.65</u>	<u>\$197,349.32</u>	<u>\$27,397,840.75</u>
mary - San Benito County	<u>11,420</u>	<u>\$330,327.32</u>	<u>\$1,501,427.97</u>	<u>\$1,304,078.65</u>	<u>\$197,349.32</u>	<u>\$27,397,840.75</u>
on Pornardino County						
nn Bernardino County -12						
Academy for Academic Excellence	941	\$27,223.35	\$123,643.61	\$107,392.24	\$16,251.37	\$996,906.49
Adelanto Elementary	8,491	\$245,646.69	\$1,206,840.11	\$1,045,857.63	\$160,982.48	\$12,384,029.34
Alta Loma Elementary	6,968	\$201,585.93	\$896,477.08	\$779,150.09	\$117,326.99	\$20,928,554.24
Apple Valley Elementary			. ,	. ,	. ,	\$660,891.91
Apple Valley Unified	14,761	\$427,039.32	\$1,979,620.31	\$1,718,387.33	\$261,232.98	\$32,492,435.24
Asa Charter School	366	\$10,588.46	\$59,544.52	\$51,421.79	\$8,122.73	\$200,374.12
Baker Valley Unified	207	\$5,988.55	\$28,451.83	\$24,679.78	\$3,772.05	\$566,349.11
Barstow Unified	6,761	\$195,597.37	\$865,312.02	\$752,169.71	\$113,142.31	\$19,298,259.60
Bear Valley Unified	3,099	\$89,654.82	\$403,561.82	\$350,612.84	\$52,948.98	\$8,843,204.81
California Charter Academy						\$791,996.50
California Charter Academy Affiliates						\$794,498.06
California Charter Academy Oro Grande						\$1,247,874.83
Center for Excellence						\$4,857.54
Central Elementary	4,940	\$142,915.40	\$639,800.51	\$555,947.47	\$83,853.04	\$13,516,948.65
Chaffey Joint Union High	27,259	\$788,609.52	\$3,632,057.04	\$3,153,367.16	\$478,689.88	\$56,455,403.73
Charter 101 Elementary School						\$198,528.91
Chino Valley Unified	34,373	\$994,419.27	\$4,499,342.16	\$3,908,404.52	\$590,937.64	\$82,047,758.70
Colton Joint Unified	24,512	\$709,138.13	\$3,222,246.36	\$2,798,685.34	\$423,561.02	\$56,443,976.62
Crosswalk: Higher Ed. Learning Pathways	199	\$5,757.11	\$24,937.45	\$21,691.06	\$3,246.39	\$137,253.17
Cucamonga Elementary Eagle Summit Academy	2,729	\$78,950.63	\$354,051.23	\$307,632.93	\$46,418.30	\$6,888,411.53 \$86,696.18
Etiwanda Elementary	12,230	\$353,816.87	\$1,611,601.15	\$1,399,657.04	\$211,944.11	\$18,849,721.94
Excelsior Education Center	1,055	\$30,521.40	\$139,109.35	\$120,812.61	\$18,296.74	\$1,342,626.48
Fontana Unified	41,872	\$1,211,367.17	\$5,550,160.77	\$4,819,487.70	\$730,673.07	\$91,682,523.53
Grove High School	171	\$4,947.06	\$22,981.57	\$19,947.67	\$3,033.90	\$145,509.16
Helendale Heritage School	626	\$18,110.32	\$78,202.27	\$68,028.43	\$10,173.84	\$1,492,669.25 \$133,540.31
Hesperia Elementary	00.004	0004.004.70	A. 070 000 00	00 504 004 07	0007.500.45	\$856,590.79
Hesperia Unified	20,891	\$604,381.72	\$2,978,883.32	\$2,581,294.87	\$397,588.45	\$39,692,674.10
High Desert Academy of Applied Arts & Scient Las Banderas Academy		\$3,992.36	\$18,630.27	\$16,168.70	\$2,461.57	\$80,215.18 \$77,623.01
Lucerne Valley Unified Lucerne Valley Union Elementary	1,073	\$31,042.14	\$150,934.31	\$130,819.66	\$20,114.65	\$2,648,271.22 \$103,835.75
Mojave River Academy	361	\$10,443.81	\$99,824.61	\$85,348.47	\$14,476.14	\$99,824.61
Morongo Unified	9,258	\$267,836.19	\$1,221,746.98	\$1,061,027.26	\$160,719.72	\$25,976,220.18
Mount Baldy Joint Elementary	86	\$2,487.99	\$11,484.37	\$9,970.13	\$1,514.24	\$246,059.93
Mountain View Elementary	3,099	\$89,654.82	\$382,438.93	\$332,812.86	\$49,626.07	\$7,919,327.41
Mountain View Montessori	77	\$2,227.62	\$9,574.26	\$8,329.90	\$1,244.36	\$78,513.66
Needles Unified	1,100	\$31,823.26	\$149,238.56	\$129,501.36	\$19,737.20	\$3,775,753.25
Oasis Charter Academy	69	\$1,667.62	\$6,230.47	\$5,532.20	\$698.27	\$45,099.65
Ontario-Montclair	24,007	\$694,528.36	\$3,025,304.21	\$2,631,007.81	\$394,296.40	\$66,115,371.05
Options for Youth - Upland	1,355	\$39,200.47	\$197,040.55	\$170,650.47	\$26,390.08	\$1,216,450.48
Options for Youth - Victorville	1,203	\$34,803.07	\$179,023.72	\$154,951.13	\$24,072.59	\$1,125,195.31
Oro Grande Elementary	119	\$3,442.69	\$16,852.66	\$14,605.96	\$2,246.70	\$374,933.05
PAL Academy	201	\$5,814.97	\$27,226.65	\$23,626.94	\$3,599.71	\$163,245.45
Pathways to College	87	\$2,516.92	\$24,054.32	\$20,566.23	\$3,488.09	\$24,054.32
Public Safety Charter	126	\$3,645.20	\$23,992.52	\$20,646.58	\$3,345.94	\$46,578.55
Redlands Unified	22,475	\$650,207.23	\$2,989,677.83	\$2,595,777.09	\$393,900.74	\$54,274,142.86
Rialto Unified	28,764	\$832,149.53	\$3,706,079.67	\$3,220,862.11	\$485,217.56	\$67,650,847.62
Rim of the World Unified	5,149	\$148,961.81	\$646,669.79	\$562,446.73	\$84,223.06	\$15,585,524.65
San Bernardino City Unified	56,905	\$1,646,275.53	\$7,331,314.39	\$6,371,479.02	\$959,835.37	\$137,124,070.71
San Bernardino County Office of Education	7,674	\$222,010.68	\$1,000,745.93	\$868,825.79	\$131,920.14	\$17,877,372.27
Sedona Charter Academy	240	\$6,943.25	\$32,369.09	\$28,093.02	\$4,276.07	\$103,924.70
		C71 E72 11	\$323,755.24	\$281,235.90	\$42,519.34	\$7,011,165.49
Silver Valley Unified Sixth Street Prep School	2,474 226	\$71,573.41 \$6,538.23	\$30,667.76	\$26,611.73	\$4,056.03	\$225,518.97

	<u>ADA</u>	4th Quarte	er <u>YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Snowline Joint Unified	8,746	\$253,023.90	\$1,220,787.62	\$1,058,478.03	\$162,309.59	\$16,986,082.62
Summit Leadership Academy-High Desert	171	\$4,947.06	\$25,296.42	\$21,898.37	\$3,398.05	\$87,590.63
Trona Joint Unified	351	\$10,154.50	\$48,463.89	\$42,028.57	\$6,435.32	\$1,507,167.96
Upland Elementary						\$1,293,267.11
Upland Unified	12,428	\$359,545.06	\$1,624,398.58	\$1,411,114.47	\$213,284.11	\$31,541,198.95
Victor Elementary	11,410	\$330,094.08	\$1,552,668.50	\$1,347,207.27	\$205,461.23	\$21,950,481.99
Victor Valley Union High	9,684	\$280,160.47	\$1,385,992.08	\$1,200,882.82	\$185,109.26	\$19,886,290.01
Yucaipa-Calimesa Joint Unified	10,767	\$311,491.92	\$1,418,404.66	\$1,231,878.70	\$186,525.96	\$24,559,708.84
Yucca Mesa Charter School						\$139,709.86
Summary - K-12	432,274	\$12,505,463.24	\$57,197,713.32	\$49,669,013.49	\$7,528,699.83	\$997,101,702.14
Community Colleges						
Barstow	2,322	\$67,176.02	\$350,009.68	\$302,843.32	\$47,166.36	\$4,856,646.99
Chaffey	14,532	\$420,414.29	\$2,094,536.36	\$1,814,446.93	\$280,089.43	\$31,104,471.40
Copper Mountain	1,370	\$39,634.42	\$179,052.90	\$155,543.52	\$23,509.38	\$1,542,418.60
San Bernardino	13,904	\$402,246.10	\$1,907,562.35	\$1,654,751.23	\$252,811.12	\$34,862,861.99
Victor Valley	8,986	\$259,967.17	\$1,127,732.44	\$981,161.21	\$146,571.23	\$18,116,600.65
Summary - Community Colleges	<u>41,114</u>	<u>\$1,189,438.00</u>	<u>\$5,658,893.73</u>	<u>\$4,908,746.21</u>	<u>\$750,147.52</u>	\$90,482,999.63
Summary - San Bernardino County	<u>473,388</u> \$1	3,694,901.24	<u>\$62,856,607.05</u>	<u>\$54,577,759.70</u>	<u>\$8,278,847.35</u>	<u>\$1,087,584,701.77</u>

San Diego County

San Diego County						
<u>K-12</u>						
Albert Einstein Academy	306	\$8,852.64	\$45,411.96	\$39,308.48	\$6,103.48	\$175,319.77
Albert Einstein Academy Charter	117	\$3,384.83	\$32,304.63	\$27,622.07	\$4,682.56	\$32,304.63
All Tribes American Indian	60	\$1,457.01	\$5,380.65	\$4,766.56	\$614.09	\$56,484.82
Alpine Union Elementary	2,237	\$64,716.94	\$281,654.25	\$244,952.15	\$36,702.10	\$5,809,229.52
Arroyo Vista Charter School	838	\$24,243.53	\$111,219.73	\$96,572.61	\$14,647.12	\$694,353.52
Audeo Charter School	204	\$5,901.76	\$28,345.61	\$24,580.09	\$3,765.52	\$128,963.09
Banks (Vivian) Charter (Elementary)	115	\$3,326.96	\$14,440.15	\$12,559.53	\$1,880.62	\$150,657.27
Barona Indian Charter School	89	\$2,574.78	\$11,301.22	\$9,826.01	\$1,475.21	\$69,105.50
Bayshore Prep Charter	238	\$6,885.39	\$43,534.88	\$37,495.47	\$6,039.41	\$89,896.14
Bonsall Charter Academy						\$54,163.08
Bonsall Union Elementary	1,720	\$49,760.01	\$236,343.08	\$205,011.21	\$31,331.87	\$3,794,914.26
Borrego Springs Unified	487	\$14,089.01	\$64,214.43	\$55,768.47	\$8,445.96	\$1,190,327.21
Cajon Valley Union Elementary	16,448	\$475,844.64	\$2,145,349.98	\$1,863,781.36	\$281,568.62	\$49,516,610.88
California Virtual Academy	948	\$27,425.86	\$164,931.54	\$142,208.83	\$22,722.71	\$515,692.90
Cardiff Elementary	734	\$21,234.79	\$96,059.75	\$83,443.89	\$12,615.86	\$2,400,451.83
Carlsbad Unified	10,527	\$304,548.67	\$1,400,213.95	\$1,215,733.64	\$184,480.31	\$23,017,013.36
Charter School of San Diego	1,355	\$39,200.47	\$203,840.36	\$176,380.57	\$27,459.79	\$1,403,024.34
Children's Conservation Academy						\$17,767.65
Chula Vista Elementary	22,387	\$647,661.36	\$3,001,801.45	\$2,605,694.29	\$396,107.16	\$54,967,701.42
Chula Vista Learning Community	590	\$17,068.83	\$78,663.78	\$68,294.94	\$10,368.84	\$628,055.77
Classical Academy	683	\$19,759.35	\$93,820.02	\$81,383.11	\$12,436.91	\$663,460.01
Classical Academy High School	101	\$2,921.94	\$28,250.08	\$24,139.76	\$4,110.32	\$28,250.08
Clear View Charter School	533	\$15,419.81	\$71,871.29	\$62,377.20	\$9,494.09	\$669,407.46
Coastal Academy	547	\$15,824.84	\$75,308.78	\$65,321.52	\$9,987.26	\$344,619.62
Coronado Unified	3,069	\$88,786.91	\$416,678.02	\$361,563.66	\$55,114.36	\$7,461,904.84
Cortez Hill Academy Charter	201	\$5,814.97	\$30,698.89	\$26,552.96	\$4,145.93	\$160,441.74
Darnell E-Campus Charter	487	\$14,089.01	\$63,780.39	\$55,402.70	\$8,377.69	\$633,712.59
Dehesa Charter School	635	\$18,370.70	\$86,622.86	\$75,154.94	\$11,467.92	\$504,484.64
Dehesa Elementary	193	\$5,583.53	\$25,014.36	\$21,735.47	\$3,278.89	\$494,988.09
Del Mar Union	3,903	\$112,914.73	\$533,434.89	\$462,793.48	\$70,641.41	\$6,126,474.88
Discovery Charter School	775	\$22,420.93	\$102,623.36	\$89,114.38	\$13,508.98	\$1,017,875.08
Eagles Peak Charter School	2,110	\$29,642.72	\$45,094.07	\$45,094.07	\$0.00	\$2,302,197.57
Eje Elementary Academy Charter	164	\$4,744.55	\$30,305.19	\$26,095.37	\$4,209.82	\$61,624.30
Encinitas Union Elementary	5,633	\$162,964.06	\$733,644.63	\$637,384.56	\$96,260.07	\$14,650,655.88
Escondido Charter High School	908	\$26,268.65	\$117,122.12	\$101,784.47	\$15,337.65	\$1,111,667.49
Escondido Union Elementary	18,483	\$534,717.69	\$2,406,011.58	\$2,090,356.44	\$315,655.14	\$47,243,189.83
Escondido Union High	8,850	\$256,032.65	\$1,256,186.20	\$1,087,801.69	\$168,384.51	\$21,869,287.37
Explorer Elementary Charter	297	\$8,592.27	\$39,161.54	\$34,010.73	\$5,150.81	\$268,384.86
Fallbrook Union Elementary	5,635	\$163,021.91	\$720,301.14	\$626,147.29	\$94,153.85	\$15,932,920.93
Fallbrook Union High	2,998	\$86,732.86	\$396,465.33	\$344,289.33	\$52,176.00	\$7,223,207.75
Fanno Academy Charter						\$17,165.35
Feaster-Edison Charter School	1,048	\$30,318.89	\$134,280.07	\$116,719.25	\$17,560.82	\$1,333,686.86
Gompers Charter Middle	781	\$22,594.51	\$103,414.52	\$89,801.47	\$13,613.05	\$337,707.32
Greater San Diego Academy	406	\$11,745.67	\$61,057.19	\$52,832.49	\$8,224.70	\$475,710.54
Grossmont Union High	25,796	\$746,284.57	\$3,425,116.19	\$2,974,006.63	\$451,109.56	\$68,264,598.57

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Segret Path Academy 1,449		<u>ADA</u>	4th Quarter	YTD Total			
Harine Trainer Wilsing Chaster 6 2-208 57,827.58 353,867.79 531,207.11 54,765.09 533,267.27 14,105.00 14,105.00 14,107					<u>(YTD)</u>	<u> Prop 20 (YTD)</u>	(1985 to Present)
Harine Trainer Wilsing Chaster 6 2-208 57,827.58 353,867.79 531,207.11 54,765.09 533,267.27 14,105.00 14,105.00 14,107		4 440	044.040.04	0000 107 50	* 4=0.040.00	A07 400 04	A 0 500 077 00
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High Test International 510 \$14,754.41 \$70,285.59 \$80,086.29 \$81,022.00 \$540,700.00 \$14,707.0	•						
High Tent Media Ans	•						
High Tech Middle International 256 \$8,300.14 \$37,000.15 \$32,000.16 \$4,743.25 \$30,004.44 50.005.44 50.005.44 50.005.44 50.005.44 50.005.44 50.005.46 50.005.69 116/01 126/	High Tech International	374	\$10,819.90	\$62,480.20	\$53,922.85	\$8,557.35	\$174,670.86
High Trow Models Immemstered 209 \$8,000.13 \$30,007.07 \$10,007.01 \$10,00	High Tech Media Arts	274	\$7,926.87	\$51,609.32	\$44,422.09	\$7,187.23	\$101,900.91
Holy Drive Learning Academy 1-6 S.4.194.87 S.2.72.67 S.9.02.68 S.5.68.06 S.14.006.09 Integrity Chainer School 139 S.4.201.29 S.3.5.37.001 S.2.215.06 S.5.68.05 S.5.68.05 S.3.83.701 Languing Chainer School 100 S.4.301.03 S.11.07.27.83 S.11.14.05.34 S.17.19.27.28 S.17.19.27.28 S.17.20.27.28	High Tech Middle		\$9,360.14				
Bin Charter School	•						
Indeptiling Chanter School 190 \$4,338,53 \$11,778,31 \$11,466,44 \$11,192,678,678,68 Jalan-Ghutran Unine Elementary 1,063 \$30,463,54 \$114,266,537 \$114,266,540 \$31,196,377 \$15,242,722,64 Jalan Unine Elementary 303 \$11,366,59 \$50,228,43 \$40,653,05 \$31,963,77 \$15,427,226 Jalan Unine Elementary 203 \$11,366,59 \$50,228,43 \$40,653,00 \$31,963,77 \$15,427,226 Jalan Unine Elementary 227 \$36,597,16 \$30,077,24 \$20,610,65 \$30,986,40 \$31,545,773,00 \$31,647,773,00 \$32,647,774,00 \$31,647,773,00 \$31,647,7							
Jamuk-Dubran Linen Elementary 1,0% \$30,496.54 \$132,045.75 \$14,853.46 \$17,192.22 \$3,75,674.68 \$1,085.07 \$1,08							
John Chammark School	• •						
Julian Channer School	•	1,000	ψ30,+03.0+	Ψ132,043.76	ψ114,035.40	Ψ17,132.32	
Julian Union High	•	1,742	\$50,396.47	\$240,835.37	\$208,871.60	\$31,963.77	
Keeller Leadership Academy (479 \$13.67.56 \$64.17.32 \$36.076.79 \$8.466.53 \$20.04.81 \$20.04	Julian Union Elementary						
KingChavex Academy 196 \$4,310 \$35,251.59 \$30,078.49 \$4,310 \$4	Julian Union High	227	\$6,567.16	\$30,076.24	\$26,116.66	\$3,959.58	\$674,588.92
MingChawe Arish Academy	Keiller Leadership Academy	479	\$13,857.58	\$64,172.32	\$55,705.79	\$8,466.53	\$206,313.95
King Chavez Ambetics Academy 92 \$3.08.15.77 \$35.40.192 \$11.78.09 \$3.08.00.29 \$3.09.00.29 \$3.09.00.29 \$3.09.00.29 \$3.09.00.29 \$3.09.00.29 \$3.09.00.29 \$3.09.00.29 \$3.09.00.29 \$3.09.00.29 \$3.09.00.29 \$3.09.00.29 \$	King/Chavez Academy of Excellence Charter	286	\$8,274.04	\$35,251.59	\$30,678.48	\$4,573.11	\$280,843.10
King/Chavez Pringartatory Academy	•						
King/Drivez Primary Academy 305 \$8,823.71 \$42,965.27 \$37,242.29 \$5,721.98 \$12,903.44 \$12,903.	·						
KIPP Adalante College Praparatory Academy 315 \$8,0113.02 \$49,914.42 \$43,137.94 \$6,776.64 \$115.772.67 \$18,1877.65							
Mean-Spring Valley Elementary							
La Mesa-Spring Valley Elementary 1,947 3380,719.31 \$1,739,211.33 \$1,514.11.87 \$227,709.46 \$303,230,179.67 Laening Choice Academy Chanter 526 \$15,217.30 \$78,231.86 \$67,751.16 \$10,400.70 \$265,600.81 Leaning Choice Academy Chanter 526 \$15,217.30 \$78,231.86 \$67,751.16 \$10,400.70 \$265,600.81 Leaning Choice Academy Chanter 526 \$15,217.30 \$78,231.86 \$67,751.16 \$10,400.70 \$265,600.81 Leaning Choice Academy Chanter School 672 \$19,441.11 \$50,508.657 \$83,171.42 \$12,815.15 \$462,085.09 Leaning Choice Academy Chanter School 276 \$7,984.14 \$41,458.27 \$33,873.04 \$53,873.11 \$198,778.45 McGoll School of Success 169 \$4,880.20 \$26,045.45 \$522,522.78 \$3,522.67 \$158,664.56 Memorial Academy Chanter School 126 \$4,223.80 \$23,009.15 \$25,009.45 \$31,909.49 \$50,002.35 Memorial Academy Of Leaning 1,46 \$4,223.80 \$23,009.15 \$25,009.45 \$4,079.70 \$35,278.61 Mountain Empire Applied 1,632 \$47,214.15 \$212,596.80 \$114,079.3 \$19,696.49 \$37,893.81 Mueller Chanter School 988 \$27,715.17 \$136,012.59 \$117,879.23 \$181,993.66 \$31,933.80 Mueller Chanter School 988 \$27,715.17 \$136,012.59 \$117,879.23 \$181,993.66 \$31,111,167.92 National Elementary 3,88 \$9,936.24 \$751,525.66 \$653,272.37 \$98,253.28 \$11,111,167.92 National Elementary 3,88 \$9,936.24 \$751,525.66 \$653,272.37 \$98,253.28 \$1,111,167.92 National Elementary 3,89 \$9,936.24 \$1,986.80 \$1,986.80 \$1,986.80 \$1,986.80 \$1,		315	\$9,113.02	\$49,914.42	\$43,137.94	\$6,776.48	
Lakesale Union Elementary 3,986 \$115,315-94 \$511,983.25 \$44,993.93 \$86,989.32 \$12,877,079.72 \$12,680.66 Lemon Grow Elementary 4,054 \$117,283.20 \$519,358.08 \$41,439.81 \$57,781.62 \$11,489.40 \$11,4	•	13 //71	\$380 710 31	¢1 730 211 33	\$1 511 <i>/</i> 111 87	\$227 700 46	
Learning Choice Academy Charter							
Lemon Grow Elementary	•						
Literacy First Charter School 672 \$19,441.11 \$95,988.57 \$33,171.42 \$12,815.15 \$462,085.98 MAGA Community Charter School \$4,889.20 \$26,045.45 \$32,252.78 \$3,522.67 \$158,664.56 Memorial Academy Charter School \$4,889.20 \$26,045.45 \$22,522.78 \$3,522.67 \$158,664.56 Memorial Academy of Learning \$1,326 \$33,325.04 \$153,864.44 \$134,167.95 \$19,696.49 \$322,095.80 Momentum Middle \$4,223.80 \$29,099.15 \$25,009.45 \$4,079.70 \$322,758.61 Momorial Hillorite Academy of Learning \$1,632 \$47,214.15 \$212,596.80 \$184,692.89 \$27,893.91 \$18,590.09 Mountain Empire Nephied \$1,632 \$47,214.15 \$212,596.80 \$184,692.89 \$27,893.91 \$4,999,538.64 Mueller Charter School \$98 \$27,715.17 \$136,012.59 \$117,873.23 \$18,193.96 \$11,111,673.92 Museum Charter #81 \$77 \$52,227.62 \$8,683.00 \$8,573.74 \$12,986 \$87,588.96 National Elementary \$5,874 \$193,938.24 \$751,525.65 \$653,272.37 \$989,253.28 \$17,642,914.24 Nubicia Leadership Academy \$3,875.91,939.36 \$44,667.89 \$33,870.52 \$5,861.7 \$433,355.21 \$227,689.59 \$227,689.59 \$23,870.52 \$3,847,135.44 \$159,383.60 \$22,716.54 \$159,287.76 \$131,605.62 \$347,135.44 \$159,383.60 \$25,788.34 \$12,898.80 \$25,886.10 \$22,716.54 \$159,287.76 \$131,605.62 \$347,135.44 \$159,383.60 \$25,886.10 \$22,716.65 \$36,812.76 \$33,916.52 \$36,812.76 \$34,890.20 \$38,905.52 \$38,813.71 \$34,890.20 \$34,890.20 \$38,905.52 \$38,9	· ·						
McGill School of Success 169	•						
Memorial Academy Chaeriar School	MAAC Community Charter School	276	\$7,984.74	\$41,456.27	\$35,873.06	\$5,583.21	\$198,578.45
Memorial Academy of Learning 1,226 \$38,325.04 \$153,864.44 \$134,167.95 \$19,666.49 \$596,852.80 Momentum Middie \$42238 \$29,089.15 \$25,099.45 \$4,079.70 \$52,578.61 Momori Hills Charter Academy \$15,341.17 \$15,341.	McGill School of Success	169	\$4,889.20	\$26,045.45	\$22,522.78	\$3,522.67	\$158,664.56
Momentum Middle	Memorial Academy Charter School						\$1,209,062.55
Mountain Empire Unified 1,632 \$47,214.15 \$212,586.80 \$184,692.89 \$27,893.91 \$4,999,538.64 Mueller Charter School 958 \$27,715.17 \$136,012.59 \$117,873.23 \$18,139.36 \$1,111,167.92 Museum Charter #81 \$7.7 \$2,227.62 \$9,868.00 \$8,573.74 \$1,289.86 \$875,689.65 \$816,787.45 \$1,289.86 \$875,689.65 \$10,400.88 \$1,111,167.92 \$1,000.88 \$1,111,167.92 \$1,000.88 \$1,111,167.92 \$1,000.88 \$1,111,167.92 \$1,000.88 \$1,111,167.92 \$1,000.88 \$1,111,167.92 \$1,000.88 \$1,0	Memorial Academy of Learning			\$153,864.44	\$134,167.95		\$596,852.60
Mountain Empire Applied 1,632 \$47,214.15 \$212,586.80 \$18,692.89 \$27,893.91 \$4,999,538.64 Mountain Empire Unified 958 \$27,715.17 \$136,012.59 \$117,873.23 \$18,193.95 \$4,999,538.64 Muelier Charter School 958 \$27,715.17 \$136,012.59 \$117,873.23 \$18,193.95 \$1,111,167.92 Museum Charter #81 77 \$2,227.62 \$9,863.60 \$8,573.74 \$1,289.86 \$87,588.96 \$1,816.936.24 \$751,525.65 \$85,272.37 \$98,253.26 \$17,642.914.24 Nubia Leadership Academy 338 \$9,778.41 \$44,567.69 \$33,705.82 \$5,861.87 \$433,355.21 \$0,243.61 \$1,443.81 \$44,667.69 \$33,705.82 \$19,682.14 \$1,693.83,004.26 \$0,243.81 \$1,287.76 \$131,605.62 \$19,682.14 \$1,693.83,004.26 \$0,243.81 \$1,243.8		146	\$4,223.80	\$29,089.15	\$25,009.45	\$4,079.70	
Mountain Empire Unified 1,622 8,47,214.15 \$212,586.80 \$184,692.89 \$27,83.91 \$4,999,538.64 Mueller Charter School 958 \$27,715.17 \$136,012.59 \$117,873.23 \$18,139.36 \$11,111,67.92 National Elementary 5,874 \$169,936.24 \$751,525.65 \$653,272.37 \$98,253.28 \$17,642,914.24 Nubia Leadereship Academy 338 \$9,778.41 \$44,667.69 \$38,87,05.82 \$5,861.87 \$438,355.21 Ocaanside City Unified 20,009 \$578,865.24 \$2,617,353.07 \$2,273,639.53 \$343,713.54 \$53,383,004.26 OFarrell Community School 1,211 \$350,345.11 \$46,009.01 \$31,605.62 \$19,682.14 \$1,698.30.88 Pauma Elementary \$10,043.31 \$46,009.01 \$38,998.59 \$5,801.02 \$82,770.458.96 Promise Charter School 150 \$4,339.53 \$19,055.17 \$16,667.55 \$2,487.62 \$139,396.74 Parkuer Sulvey Valley \$1,50 \$4,489,822.98 \$3,80,652.67 \$2,487.62 \$139,396.74 Promise Charter School 150<	•						
Mueller Charter School 958 \$27,715.17 \$136,012.59 \$117,872.23 \$18,139.36 \$1,111,167.92 Museum Charter #81 77 \$2,227.62 \$9,863.60 \$8,573.74 \$1,289.86 \$87,589.89 Mational Elementary \$5,874 \$159,936.24 \$751,525.65 \$663,272.37 \$98,253.28 \$17,642,914.24 Nubia Leadership Academy 338 \$9,778.41 \$44,657.69 \$38,00.82 \$5,861.87 \$438,355.21 Oceanside City Unified 20,009 \$578,865.24 \$2,617,353.07 \$2,273,639.53 \$343,713.54 \$53,383,004.26 OFamel Community School 1,211 \$35,034.51 \$151,287.76 \$131,605.62 \$19,682.14 \$1,698,830.88 Pacific View Charter School 361 \$10,443.81 \$46,009.01 \$39,998.59 \$6,010.42 \$338,800.88 Peauma Elementary \$10 \$33,953.33 \$40,698.22.98 \$3,880,652.67 \$589,170.31 \$62,770,459.96 Preuss Model School at UCSD 766 \$22,160.56 \$97,819.71 \$85,035.79 \$12,783.92 \$74,345.96 P		4.000	* 47.044.45	* 040 500 00	# 404.000.00	¢07.000.04	
Museum Charter #81	·						
National Elementary 5,874 \$169,936.24 \$751,525.65 \$653,272.37 \$98,253.28 \$17,642,914.24 Nubia Leadership Acadermy 338 \$9,778.41 \$44,667.69 \$38,705.82 \$5,861.87 \$438,355.21 \$60 ceanside City Unified 20,009 \$678,865.24 \$2,617,353.07 \$2,273,699.53 \$343,713.54 \$53,380,004.26 \$60 ceanside City Unified 20,009 \$678,865.24 \$2,617,353.07 \$2,273,699.53 \$343,713.54 \$53,380,004.26 \$60 ceanside City Unified \$36,034.51 \$151,287.76 \$131,605.62 \$19,682.14 \$1,698,830.88 Pacific View Charter School 361 \$34,438.1 \$46,009.01 \$39,998.59 \$6,010.42 \$334,880.20 \$20 ceanside City Elementary \$607,654.61 \$20 ceanside City Elementary \$60 ceanside City Ele							
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Oceanside City Unified 20,009 \$578,865.24 \$2,617,353.07 \$2,273,639.53 \$343,713.54 \$53,383,004.26 OFarrell Community School 1,211 \$35,034.51 \$151,287.76 \$131,605.62 \$19,682.14 \$1,698,830.88 Paulic View Charter School 361 \$10,443.81 \$46,009.01 \$39,996.59 \$6,010.42 \$334,880.20 Pauma Elementary \$60,7654.61 \$46,009.01 \$39,996.59 \$6,010.42 \$334,880.20 Pows Unified 33,527 \$969,944.28 \$4,469,822.98 \$3,880,652.67 \$589,170.31 \$82,770,458.96 Preuss Model School at UCSD 766 \$22,160.56 \$97,819.71 \$85,035.79 \$12,783.92 \$746,465.99 Promise Charter School 150 \$4,339.53 \$19,055.17 \$16,667.55 \$2,487.62 \$139,398.74 Rainbow Advanced Institute for Learning 120 \$3,471.62 \$16,980.24 \$14,717.03 \$2,263.21 \$54,987.10 Ramona City Unified 6,775 \$196,002.39 \$878,395.23 \$763,261.33 \$115,133.39 \$18,355,407.01 Ran Deig	•						
OFarrell Community School 1,211 \$35,034.51 \$151,287.76 \$131,605.62 \$19,682.14 \$1,698,830.88 Pacific View Charter School 361 \$10,443.81 \$46,009.01 \$39,998.59 \$6,010.42 \$334,880.20 Pauma Elementary \$607,654.61 \$607,654.61 \$35,527 \$969,944.28 \$4,469,822.98 \$3,880,652.67 \$589,170.31 \$82,770,458.96 Prows Model School at UCSD 766 \$22,160.56 \$97,819.71 \$86,035.79 \$12,783.92 \$746,346.59 Promise Charter School 150 \$43,39.53 \$19,055.17 \$16,6567.55 \$2,487.62 \$139,396.74 Rainbow Advanced Institute for Learning 120 \$3,471.62 \$16,980.24 \$14,717.03 \$2,263.21 \$54,987.10 Ramona City Unified 6,775 \$196,002.39 \$878,395.32 \$763,261.33 \$115,133.99 \$18,356,607.01 Rainer Valley Charter 194 \$5,612.46 \$27,461.11 \$23,800.72 \$3,600.39 \$194,109.91 San Diego Cooperative Charter 358 \$10,357.01 \$51,255.81 \$44,809.84 \$1,							
Pauma Elementary			\$35,034.51				
Poway Unified 33,527 \$969,944.28 \$4,469,822.98 \$3,880,652.67 \$589,170.31 \$82,770,458.96 Preuss Model School at UCSD 766 \$22,160.56 \$97,819.71 \$85,035.79 \$12,783.92 \$746,346.59 Preusise Charter School 150 \$4,339.53 \$19,055.17 \$16,567.55 \$2,487.62 \$13,3996.74 Rainbow Advanced Institute for Learning 120 \$3,471.62 \$16,980.24 \$14,717.03 \$2,263.21 \$54,987.10 Ramona City Unified 6,775 \$196,002.39 \$878,395.32 \$763,261.33 \$115,133.99 \$18,355,407.01 Rancho Santa Fe Elementary 797 \$23,057.40 \$100,171.16 \$87,122.73 \$13,048.43 \$1,899,696.04 River Valley Charter 194 \$5,612.46 \$27,461.11 \$23,800.72 \$3,600.39 \$194,109.91 San Diego City Unified 115,178 \$3,332,127.64 \$14,852,185.83 \$12,908,645.73 \$1,943,540.10 \$352,523,501.57 San Diego Couty Office of Education 15,523 \$449,084.17 \$2,148,817.27 \$1,663,558.16 \$282,529.11 \$35,	Pacific View Charter School	361	\$10,443.81	\$46,009.01	\$39,998.59	\$6,010.42	\$334,880.20
Preus Model School at UCSD 766 \$22,160.56 \$97,819.71 \$85,035.79 \$12,783.92 \$746,346.59 Promise Charter School 150 \$4,339.53 \$19,055.17 \$16,567.55 \$2,487.62 \$139,396.74 Rainbow Advanced Institute for Learning 120 \$3,471.62 \$16,980.24 \$14,717.03 \$2,263.21 \$54,987.10 Ramona City Unified 6,775 \$196,002.39 \$878,395.32 \$763,261.33 \$115,133.99 \$18,355,407.01 Rancho Santa Fe Elementary 797 \$23,057.40 \$100,171.16 \$87,122.73 \$13,048.43 \$1,899,696.04 River Valley Charter 194 \$5,612.46 \$27,461.11 \$23,800.72 \$3,660.39 \$114,109.91 San Diego Cooperative Charter 358 \$10,357.01 \$1,255.81 \$444.09.81 \$6,846.00 \$258,689.18 San Diego County Office of Education 15,523 \$449,084.17 \$2,148,817.27 \$1,863,558.16 \$285,259.11 \$35,981.319.40 San Paige County Office of Education 15,523 \$449,084.17 \$2,148,817.27 \$1,863,558.16 \$282,259.81 <td< td=""><td>Pauma Elementary</td><td></td><td></td><td></td><td></td><td></td><td>\$607,654.61</td></td<>	Pauma Elementary						\$607,654.61
Promise Charter School 150 \$4,339.53 \$19,055.17 \$16,567.55 \$2,487.62 \$139,396.74 Rainbow Advanced Institute for Learning 120 \$3,471.62 \$16,890.24 \$14,717.03 \$2,263.21 \$54,987.10 Ramona City Unified 6,775 \$196,002.39 \$878,395.32 \$763,261.33 \$115,133.99 \$18,355,407.01 Rancho Santa Fe Elementary 797 \$23,057.40 \$100,171.16 \$87,122.73 \$13,048.43 \$1,899,696.04 River Valley Charter 194 \$5,612.46 \$27,461.11 \$23,800.72 \$3,660.39 \$194,109.91 San Diego City Unified 115,178 \$3,332,127.64 \$14,852,185.83 \$12,908,645.73 \$1,943,540.10 \$352,523,501.57 San Diego County Office of Education 15,523 \$449,084.17 \$2,148,817.27 \$1,863,558.16 \$285,259.11 \$35,981,319.40 San Dieguito Union High 12,677 \$366,748.69 \$1,688,915.38 \$1,466,328.52 \$222,586.86 \$27,226,773.52 San Yaifor Elementary 5,189 \$150,119.03 \$707,210.85 \$613,599.84 \$93,611.01	Poway Unified	33,527	\$969,944.28	\$4,469,822.98	\$3,880,652.67	\$589,170.31	\$82,770,458.96
Rainbow Advanced Institute for Learning Ramona City Unified Ramona							
Ramona City Unified 6,775 \$196,002.39 \$878,395.32 \$763,261.33 \$115,133.99 \$18,355,407.01 Rancho Santa Fe Elementary 797 \$23,057.40 \$100,171.16 \$87,122.73 \$13,048.43 \$1,899,696.04 River Valley Charter 194 \$5,612.46 \$27,461.11 \$23,800.72 \$3,660.39 \$194,109.91 San Diego City Unified 115,178 \$3,332,127.64 \$14,852,185.83 \$12,908,645.73 \$1,943,540.10 \$352,523,501.57 San Diego Cooperative Charter 358 \$10,357.01 \$51,255.81 \$44,409.81 \$6,846.00 \$258,689.18 San Diego County Office of Education 15,523 \$449,084.17 \$2,148,817.27 \$1,863,558.16 \$285,259.11 \$35,981,319.40 San Dieguito Union High 12,677 \$366,748.69 \$1,688,915.38 \$1,466,328.52 \$222,586.66 \$27,226,773.52 San Marcos Unified 16,615 \$480,675.99 \$2,273,997.31 \$1,972,758.52 \$301,238.79 \$32,661,920.62 San Psidual Union 595 \$17,213.48 \$78,889.03 \$68,501.76 \$10,338.72 <							
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Santee Elementary 6,435 \$186,166.11 \$827,233.69 \$718,977.94 \$108,255.75 \$21,813,280.82 Santee Explorer Academy School of Business and Technology 94 \$2,518.35 \$9,645.65 \$8,447.87 \$1,197.78 \$63,777.66 Sia Tech 1,874 \$54,215.27 \$264,172.36 \$228,986.16 \$35,186.20 \$1,033,894.20 Sojourner Truth Learning Solana Beach Elementary 2,744 \$79,384.58 \$360,948.14 \$313,495.85 \$47,452.29 \$6,345,377.12 South Bay Charter School South Bay Union Elementary 8,245 \$238,529.85 \$1,056,491.25 \$918,324.26 \$138,166.99 \$24,595,907.43 Southern California Connection \$23,323.12	San Pasqual Union	595	\$17,213.48	\$78,889.03	\$68,501.76	\$10,387.27	\$1,069,656.14
Santee Explorer Academy \$14,112.75 School of Business and Technology 94 \$2,518.35 \$9,645.65 \$8,447.87 \$1,197.78 \$63,777.66 Sia Tech 1,874 \$54,215.27 \$264,172.36 \$228,986.16 \$35,186.20 \$1,033,894.20 Sojourner Truth Learning \$109,585.03 \$109,585.03 \$109,585.03 \$109,585.03 Solana Beach Elementary 2,744 \$79,384.58 \$360,948.14 \$313,495.85 \$47,452.29 \$6,345,377.12 South Bay Charter School \$1,850,835.48	San Ysidro Elementary	5,189	\$150,119.03	\$707,210.85	\$613,599.84	\$93,611.01	\$12,042,701.31
School of Business and Technology 94 \$2,518.35 \$9,645.65 \$8,447.87 \$1,197.78 \$63,777.66 Sia Tech 1,874 \$54,215.27 \$264,172.36 \$228,986.16 \$35,186.20 \$1,033,894.20 Sojourner Truth Learning \$109,585.03 Solana Beach Elementary 2,744 \$79,384.58 \$360,948.14 \$313,495.85 \$47,452.29 \$6,345,377.12 South Bay Charter School \$1,850,835.48 South Bay Union Elementary 8,245 \$238,529.85 \$1,056,491.25 \$918,324.26 \$138,166.99 \$24,595,907.43 Southern California Connection \$23,323.12	•	6,435	\$186,166.11	\$827,233.69	\$718,977.94	\$108,255.75	
Sia Tech 1,874 \$54,215.27 \$264,172.36 \$228,986.16 \$35,186.20 \$1,033,894.20 Sojourner Truth Learning \$109,585.03 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
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South Bay Charter School \$1,850,835.48 South Bay Union Elementary 8,245 \$238,529.85 \$1,056,491.25 \$918,324.26 \$138,166.99 \$24,595,907.43 Southern California Connection \$23,323.12 \$23,323.12 \$23,323.12	-	2744	\$70.204.F0	¢260 040 44	\$242 ADE DE	¢47 452 20	
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Southern California Connection \$23,323.12	•	8 245	\$238 520 85	\$1.056.401.25	\$Q18 324 26	\$138 166 00	
		5,275	ψεου,σεσ.σσ	ψ1,000,701.20	ψο 10,024.20	φ130,100.33	
		28	\$810.04	\$3,836.64	\$3,328.30	\$508.34	
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	<u>ADA</u>	4th Quarte	er <u>YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Sun Valley Charter School Sweetwater Union High	122 46,532	\$3,529.48 \$1,346,182.11	\$15,797.20 \$6,189,545.32	\$13,726.89 \$5,374,057.00	\$2,070.31 \$815,488.32	\$76,536.31 \$107,216,607.41
The New School						\$39,515.34
Tip Academy	150	\$4,339.53	\$41,472.54	\$35,458.68	\$6,013.86	\$41,472.54
Vallecitos Elementary Valley Center Union Elementary	231	\$6,682.88	\$27,710.12	\$24,136.36	\$3,573.76	\$618,560.61 \$4,064,534,73
Valley Center-Pauma Unified Vista Literacy Academy Charter	4,491	\$129,925.72	\$579,005.15	\$503,189.42	\$75,815.73	\$4,064,534.73 \$5,065,503.66 \$78,165.98
Vista Unified	24,166	\$699,128.26	\$3,148,556.38	\$2,735,411.36	\$413,145.02	\$63,350,784.77
Warner Unified	205	\$5,563.79	\$21,521.06	\$18,837.25	\$2,683.81	\$456,360.89
Warner Union Elementary						\$298,882.14
Summary - K-12 Community Colleges	<u>514,205</u>	<u>\$14,843,749.50</u>	<u>\$67,725,328.66</u>	<u>\$58,819,988.21</u>	\$8,905,340.45	\$1,309,370,130.44
Grossmont-Cuyamaca	18,941	\$547,967.75	\$2,639,291.54	\$2,288,495.54	\$350,796.00	\$44,200,312.71
Mira-Costa	8,508	\$246,138.51	\$1,117,790.32	\$970,874.38	\$146,915.94	\$19,560,327.46
Palomar	20,021	\$579,212.40	\$2,662,627.92	\$2,311,832.85	\$350,795.07	\$44,839,111.49
San Diego	42,637	\$1,233,498.80	\$5,724,922.61	\$4,968,970.70	\$755,951.91	\$115,074,588.66
Southwestern	15,560	\$450,154.59	\$2,100,331.61	\$1,822,759.59	\$277,572.02	\$34,764,080.38
Summary - Community Colleges	105,667	\$3,056,972.05	<u>\$14,244,964.00</u>	\$12,362,933.06	\$1,882,030.94	\$258,438,420.70
ımmary - San Diego County	<u>619,872</u> \$	317,900,721.5 <u>5</u>	<u>\$81,970,292.66</u>	<u>\$71,182,921.27</u>	<i>\$10,787,371.39</i>	<u>\$1,567,808,551.14</u>
San Francisco County						
K-12						
City Arts & Technology High School	280	\$8,100.46	\$49,072.87	\$42,305.06	\$6,767.81	\$123,055.47
Creative Arts Charter School	214	\$6,191.06	\$28,651.46	\$24,871.81	\$3,779.65	\$222,730.86
Cross Cultural Environment						\$37,704.29
Edison Charter Academy	441	\$12,758.23	\$60,753.18	\$52,695.33	\$8,057.85	\$534,561.10
Five Keys Charter School	220	\$6,364.65	\$31,468.06	\$27,265.72	\$4,202.34	\$151,697.21
Gateway High School	443	\$12,816.09	\$60,293.50	\$52,314.75	\$7,978.75	\$471,665.48
KIPP Bayview Academy	230	\$6,653.94	\$34,522.74	\$29,873.87	\$4,648.87	\$127,305.77
KIPP San Francisco Bay Academy	242	\$7,001.11	\$42,036.81	\$36,246.68	\$5,790.13	\$119,922.26
Leadership High School	314	\$8,923.77	\$35,471.35	\$30,958.86	\$4,512.49	\$415,318.83
Life Learning Academy	52	\$1,504.37	\$7,145.89	\$6,198.57	\$947.32	\$54,799.55
Metropolitan Arts & Technology High School	183	\$5,294.22	\$36,138.04	\$31,075.26	\$5,062.78	\$66,252.67
San Francisco County Office of Education	3,013	\$87,166.81	\$373,848.05	\$325,281.04	\$48,567.01	\$10,239,827.40
San Francisco Unified The Jump Academy	50,535	\$1,461,989.87	\$6,527,987.20	\$5,672,867.78	\$855,119.42	\$161,600,084.54 \$34,535.47
Summary - K-12	<u>56,167</u>	\$1,624,764.5 <u>8</u>	\$7,287,389.1 <u>5</u>	<u>\$6,331,954.73</u>	<u>\$955,434.42</u>	\$174,199,460.90
Community Colleges						
			\$5,610,985.47	\$4,858,309.10	\$752,676.37	\$100,859,024.20
				·		\$100,859,024.20
ımmary - San Francisco County	<u>94,404</u>	<u>\$2,730,970.31</u>	<u>\$12,898,374.62</u>	<u>\$11,190,263.83</u>	<u>\$1,708,110.79</u>	<u>\$275,058,485.10</u>
Community Colleges San Francisco Summary - Community Colleges Immary - San Francisco County	38,237 38,237 94,404	\$1,106,205.73 <u>\$1,106,205.73</u> \$2,730,970.31	<u>\$</u>	\$5,610,985.47 <u>\$5,610,985.47</u> 12,898,374.62	<u>\$5,610,985.47</u> <u>\$4,858,309.10</u>	<u>\$5.610.985.47</u> <u>\$4.858.309.10</u> <u>\$752.676.37</u>
n looquin Countre						
San Joaquin County						
<u>K-12</u>	293	\$8 476 55	\$38.055.42	\$33,065,03	\$4 990 39	\$767 222 38
K-12 Banta Elementary	293 492	\$8,476.55 \$14,233,67	\$38,055.42 \$71,094.85	\$33,065.03 \$61.583.49	\$4,990.39 \$9.511.36	\$767,222.38 \$304.508.18
K-12 Banta Elementary Benjamin Holt College Preparatory Academy	492	\$14,233.67	\$71,094.85	\$61,583.49	\$9,511.36	\$304,508.18
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School						\$304,508.18 \$168,900.87
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School Delta Island Union Elementary	492 232	\$14,233.67 \$6,711.81	\$71,094.85 \$34,931.18	\$61,583.49 \$30,224.85	\$9,511.36 \$4,706.33	\$304,508.18 \$168,900.87 \$313,785.98
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School Delta Island Union Elementary Discovery Charter School	492 232 343	\$14,233.67 \$6,711.81 \$9,923.06	\$71,094.85 \$34,931.18 \$51,303.46	\$61,583.49 \$30,224.85 \$44,398.95	\$9,511.36 \$4,706.33 \$6,904.51	\$304,508.18 \$168,900.87 \$313,785.98 \$269,973.43
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School Delta Island Union Elementary Discovery Charter School Escalon Unified	492 232	\$14,233.67 \$6,711.81	\$71,094.85 \$34,931.18	\$61,583.49 \$30,224.85	\$9,511.36 \$4,706.33	\$304,508.18 \$168,900.87 \$313,785.98 \$269,973.43 \$8,032,757.60
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School Delta Island Union Elementary Discovery Charter School Escalon Unified Heritage Family Academy	492 232 343	\$14,233.67 \$6,711.81 \$9,923.06	\$71,094.85 \$34,931.18 \$51,303.46	\$61,583.49 \$30,224.85 \$44,398.95	\$9,511.36 \$4,706.33 \$6,904.51	\$304,508.18 \$168,900.87 \$313,785.98 \$269,973.43 \$8,032,757.60 \$581,867.04
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School Delta Island Union Elementary Discovery Charter School Escalon Unified	492 232 343	\$14,233.67 \$6,711.81 \$9,923.06	\$71,094.85 \$34,931.18 \$51,303.46	\$61,583.49 \$30,224.85 \$44,398.95	\$9,511.36 \$4,706.33 \$6,904.51	\$304,508.18 \$168,900.87 \$313,785.98 \$269,973.43 \$8,032,757.60
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School Delta Island Union Elementary Discovery Charter School Escalon Unified Heritage Family Academy Holt Union Elementary	492 232 343	\$14,233.67 \$6,711.81 \$9,923.06	\$71,094.85 \$34,931.18 \$51,303.46	\$61,583.49 \$30,224.85 \$44,398.95	\$9,511.36 \$4,706.33 \$6,904.51	\$304,508.18 \$168,900.87 \$313,785.98 \$269,973.43 \$8,032,757.60 \$581,867.04 \$393,598.55
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School Delta Island Union Elementary Discovery Charter School Escalon Unified Heritage Family Academy Holt Union Elementary Institute for Language Development	492 232 343 3,179	\$14,233.67 \$6,711.81 \$9,923.06 \$91,969.23	\$71,094.85 \$34,931.18 \$51,303.46 \$411,650.85	\$61,583.49 \$30,224.85 \$44,398.95 \$357,701.36	\$9,511.36 \$4,706.33 \$6,904.51 \$53,949.49	\$304,508.18 \$168,900.87 \$313,785.98 \$269,973.43 \$8,032,757.60 \$581,867.04 \$393,598.55 \$136,657.36
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School Delta Island Union Elementary Discovery Charter School Escalon Unified Heritage Family Academy Holt Union Elementary Institute for Language Development Institute of Business, Management, and Law	492 232 343 3,179	\$14,233.67 \$6,711.81 \$9,923.06 \$91,969.23 \$8,447.62 \$70,155.84	\$71,094.85 \$34,931.18 \$51,303.46 \$411,650.85	\$61,583.49 \$30,224.85 \$44,398.95 \$357,701.36	\$9,511.36 \$4,706.33 \$6,904.51 \$53,949.49 \$7,226.29	\$304,508.18 \$168,900.87 \$313,785.98 \$269,973.43 \$8,032,757.60 \$581,867.04 \$393,598.55 \$136,657.36 \$164,431.78 \$3,104,952.36
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School Delta Island Union Elementary Discovery Charter School Escalon Unified Heritage Family Academy Holt Union Elementary Institute for Language Development Institute of Business, Management, and Law Jefferson Elementary Joe Serna Jr. Charter School	492 232 343 3,179 292 2,425 283	\$14,233.67 \$6,711.81 \$9,923.06 \$91,969.23 \$8,447.62 \$70,155.84 \$8,187.25	\$71,094.85 \$34,931.18 \$51,303.46 \$411,650.85 \$52,246.64 \$335,234.22 \$41,366.52	\$61,583.49 \$30,224.85 \$44,398.95 \$357,701.36 \$45,020.35 \$290,742.47 \$35,821.23	\$9,511.36 \$4,706.33 \$6,904.51 \$53,949.49 \$7,226.29 \$44,491.75 \$5,545.29	\$304,508.18 \$168,900.87 \$313,785.98 \$269,973.43 \$8,032,757.60 \$581,867.04 \$393,598.55 \$136,657.36 \$164,431.78 \$3,104,952.36 \$250,596.48
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School Delta Island Union Elementary Discovery Charter School Escalon Unified Heritage Family Academy Holt Union Elementary Institute for Language Development Institute of Business, Management, and Law Jefferson Elementary	492 232 343 3,179 292 2,425	\$14,233.67 \$6,711.81 \$9,923.06 \$91,969.23 \$8,447.62 \$70,155.84 \$8,187.25 \$289.29	\$71,094.85 \$34,931.18 \$51,303.46 \$411,650.85 \$52,246.64 \$335,234.22 \$41,366.52 \$1,318.56	\$61,583.49 \$30,224.85 \$44,398.95 \$357,701.36 \$45,020.35 \$290,742.47 \$35,821.23 \$1,145.13	\$9,511.36 \$4,706.33 \$6,904.51 \$53,949.49 \$7,226.29 \$44,491.75 \$5,545.29 \$173.43	\$304,508.18 \$168,900.87 \$313,785.98 \$269,973.43 \$8,032,757.60 \$581,867.04 \$393,598.55 \$136,657.36 \$164,431.78 \$3,104,952.36 \$250,596.48 \$12,971.78
K-12 Banta Elementary Benjamin Holt College Preparatory Academy Delta Charter High School Delta Island Union Elementary Discovery Charter School Escalon Unified Heritage Family Academy Holt Union Elementary Institute for Language Development Institute of Business, Management, and Law Jefferson Elementary Joe Serna Jr. Charter School Lammersville Charter School	492 232 343 3,179 292 2,425 283 10	\$14,233.67 \$6,711.81 \$9,923.06 \$91,969.23 \$8,447.62 \$70,155.84 \$8,187.25	\$71,094.85 \$34,931.18 \$51,303.46 \$411,650.85 \$52,246.64 \$335,234.22 \$41,366.52	\$61,583.49 \$30,224.85 \$44,398.95 \$357,701.36 \$45,020.35 \$290,742.47 \$35,821.23	\$9,511.36 \$4,706.33 \$6,904.51 \$53,949.49 \$7,226.29 \$44,491.75 \$5,545.29	\$304,508.18 \$168,900.87 \$313,785.98 \$269,973.43 \$8,032,757.60 \$581,867.04 \$393,598.55 \$136,657.36 \$164,431.78 \$3,104,952.36 \$250,596.48

29,683 24,289 187 198 216 395	\$858,736.43 \$702,686.69 \$5,409.95	40.000.000.00	<u>(YTD)</u>	<u>Prop 20 (YTD)</u>	Cumulative Total (1985 to Present)
187 198 216		\$3,986,690.89	\$3,460,454.03	\$526,236.86	\$72,887,415.11
198 216	\$5,409,95	\$3,205,429.15	\$2,783,755.46	\$421,673.69	\$50,953,783.43
216	4 0,	\$32,035.82	\$27,631.96	\$4,403.86	\$83,106.46
216	A5 700 17	***	****	00.055.04	\$283,081.89
	\$5,728.17	\$23,069.44	\$20,113.53	\$2,955.91	\$601,359.53 \$165,148.04
	\$6,248.92	\$26,600.33	\$23,150.16	\$3,450.17	\$165,148.04 \$607,092.59
	\$11,427.44	\$60,185.50	\$52,060.53	\$8,124.97	\$925,275.33
186	\$5,381.02	\$29,878.50	\$25,810.62	\$4,067.88	\$83,299.74
3,018	\$87,311.47	\$405,757.70	\$352,187.87	\$53,569.83	\$6,909,297.14
355	\$10,270.23	\$47,243.30	\$41,018.32	\$6,224.98	\$343,579.22
286	\$8,274.04	\$54,349.00	\$46,771.59	\$7,577.41	\$105,845.28
4,601	\$133,108.04	\$622,878.92	\$540,535.26	\$82,343.66	\$11,340,890.82
					\$99,988,941.94 \$7,790,808.14
					\$22,030,148.79 \$3,940,341.10
355 644	\$10,270.23 \$18,631.07	\$46,953.95 \$100,685.86	\$40,774.48 \$87,036.26	\$6,179.47 \$13,649.60	\$402,931.30 \$517,100.05
138,887	\$4,018,034.56	\$18,533,013.99	\$16,089,917.28	\$2,443,096.71	<u>\$325,873,131.38</u>
16,209	\$468,930.32	\$2,217,714.43	\$1,923,949.27	\$293,765.16	\$39,538,715.45
16,209	\$468,930.32	\$2,217,714.43	\$1,923,949.27	<u>\$293,765.16</u>	\$39,538,715.45
<u>55,096</u>	<u>\$4,486,964.88</u>	<u>\$20,750,728.42</u>	<u>\$18,013,866.55</u>	<u>\$2,736,861.87</u>	<u>\$365,411,846.83</u>
5,129	\$148,383.21	\$670,653.28	\$582,589.28	\$88,064.00	\$15,969,783.25
145	\$4,194.87	\$19,263.88	\$16,726.45	\$2,537.43	\$181,415.29
102	\$5 554 5Q	¢25 171 9 <i>1</i>	\$21.964.90	\$3 307 04	\$778,126.98 \$757,290.96
192	φ5,554.59	Φ25,171.04	Φ21,004.00	φ3,307.04	\$442,385.25
890	\$25,747.90	\$113,880.67	\$98,991.75	\$14,888.92	\$1,381,655.96
180	\$5,207.44	\$23,155.56	\$20,124.88	\$3,030.68	\$183,830.62
11,302	\$326,969.61	\$1,520,487.93	\$1,319,721.94	\$200,765.99	\$29,095,073.73
6,941	\$200,804.82	\$932,292.95	\$809,230.37	\$123,062.58	\$9,694,461.37
					\$2,106,001.98 \$4,900,073.29
		#47.000.45	#45 500 04	\$2,331.54	\$30,428.14
444	Φ 4 Ω 7 Ω 4 E		\$15,536.91	\$2.331.54	#005 005 07
141	\$4,079.15	\$17,868.45 \$1,022,666,27	\$999 776 60		\$295,605.07 \$24,373,413,21
7,938	\$229,648.27	\$1,022,666.27	\$888,776.60 \$65.893.62	\$133,889.67	\$24,373,413.21
7,938 585	\$229,648.27 \$16,924.19	\$1,022,666.27 \$75,834.35	\$65,893.62	\$133,889.67 \$9,940.73	\$24,373,413.21 \$1,335,402.58
7,938	\$229,648.27	\$1,022,666.27		\$133,889.67	\$24,373,413.21
7,938 585 478	\$229,648.27 \$16,924.19 \$13,828.65	\$1,022,666.27 \$75,834.35 \$64,498.22	\$65,893.62 \$55,967.57	\$133,889.67 \$9,940.73 \$8,530.65	\$24,373,413.21 \$1,335,402.58 \$1,189,514.07
7,938 585 478 384 2,642	\$229,648.27 \$16,924.19 \$13,828.65 \$11,109.20 \$76,433.69	\$1,022,666.27 \$75,834.35 \$64,498.22 \$51,067.15 \$342,290.34	\$65,893.62 \$55,967.57 \$44,339.24 \$297,426.37	\$133,889.67 \$9,940.73 \$8,530.65 \$6,727.91 \$44,863.97	\$24,373,413.21 \$1,335,402.58 \$1,189,514.07 \$988,870.44 \$5,572,544.90
7,938 585 478 384 2,642 36,947	\$229,648.27 \$16,924.19 \$13,828.65 \$11,109.20 \$76,433.69 \$1,068,885.59	\$1,022,666.27 \$75,834.35 \$64,498.22 \$51,067.15 \$342,290.34 \$4,879,130.89	\$65,893.62 \$55,967.57 \$44,339.24 \$297,426.37 <u>\$4,237,189.78</u>	\$133,889.67 \$9,940.73 \$8,530.65 \$6,727.91 \$44,863.97 \$641,941.11	\$24,373,413.21 \$1,335,402.58 \$1,189,514.07 \$988,870.44 \$5,572,544.90 \$99,275,877.09
7,938 585 478 384 2,642	\$229,648.27 \$16,924.19 \$13,828.65 \$11,109.20 \$76,433.69	\$1,022,666.27 \$75,834.35 \$64,498.22 \$51,067.15 \$342,290.34	\$65,893.62 \$55,967.57 \$44,339.24 \$297,426.37	\$133,889.67 \$9,940.73 \$8,530.65 \$6,727.91 \$44,863.97	\$24,373,413.21 \$1,335,402.58 \$1,189,514.07 \$988,870.44 \$5,572,544.90
	138.887 16,209 16,209 555.096 5,129 145 192 890 180 11,302	16,887 \$488,545.02 355 \$10,270.23 644 \$18,631.07 138,887 \$4,018,034.56 16,209 \$468,930.32 16,209 \$468,930.32 55,096 \$4,486,964.88 5,129 \$148,383.21 145 \$4,194.87 192 \$5,554.59 890 \$25,747.90 180 \$5,207.44 11,302 \$326,969.61	16,887 \$488,545.02 \$2,241,460.45 355 \$10,270.23 \$46,953.95 644 \$18,631.07 \$100,685.86 138,887 \$4,018,034.56 \$18,533,013.99 16,209 \$468,930.32 \$2,217,714.43 16,209 \$468,930.32 \$2,217,714.43 55,096 \$4,486,964.88 \$20,750,728.42 5,129 \$148,383.21 \$670,653.28 145 \$4,194.87 \$19,263.88 192 \$5,554.59 \$25,171.84 890 \$25,747.90 \$113,880.67 180 \$5,207.44 \$23,155.56 11,302 \$326,969.61 \$1,520,487.93	16,887 \$488,545.02 \$2,241,460.45 \$1,946,425.63 355 \$10,270.23 \$46,953.95 \$40,774.48 644 \$18,631.07 \$100,685.86 \$87,036.26 138.887 \$4,018,034.56 \$18,533.013.99 \$16,089.917.28 16,209 \$468,930.32 \$2,217,714.43 \$1,923,949.27 16,209 \$468,930.32 \$2,217,714.43 \$1,923,949.27 55,096 \$4,486,964.88 \$20,750,728.42 \$18,013,866.55 5,129 \$148,383.21 \$670,653.28 \$18,013,866.55 4,194.87 \$19,263.88 \$16,726.45 192 \$5,554.59 \$25,171.84 \$21,864.80 890 \$25,747.90 \$113,880.67 \$98,991.75 180 \$5,207.44 \$23,155.56 \$20,124.88 11,302 \$326,969.61 \$1,520,487.93 \$1,319,721.94	16,887 \$488,545.02 \$2,241,460.45 \$1,946,425.63 \$295,034.82 355 \$10,270.23 \$46,953.95 \$40,774.48 \$6,179.47 644 \$18,631.07 \$100,685.86 \$87,036.26 \$13,649.60 138.887 \$4,018.034.56 \$18,533.013.99 \$16,089.917.28 \$2,443.096.71 16,209 \$468,930.32 \$2,217,714.43 \$1,923,949.27 \$293,765.16 16,209 \$468,930.32 \$2,217,714.43 \$1,923,949.27 \$293,765.16 55,096 \$4,486,964.88 \$20,750,728.42 \$18,013,866.55 \$2,736,861.87 5,129 \$148,383.21 \$670,653.28 \$582,589.28 \$88,064.00 145 \$4,194.87 \$19,263.88 \$16,726.45 \$2,537.43 192 \$5,554.59 \$25,171.84 \$21,864.80 \$3,307.04 890 \$25,747.90 \$113,880.67 \$98,991.75 \$14,888.92 180 \$5,207.44 \$23,155.56 \$20,124.88 \$3,030.68 11,302 \$326,969.61 \$1,520,487.93 \$1,319,721.94 \$200,765.99

	<u>AD</u>	4th Quarte	r <u>YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative To (1985 to Prese
California Virtual Academy@San Mateo California virutualacademy@san	416	\$12,034.97	\$115,017.87	\$98,339.27	\$16,678.60	\$115,017.8 \$32,780.6
East Palo Alto Charter School East Palo Alto High School	424	\$12,266.42	\$56,920.20	\$49,407.49	\$7,512.71	\$466,352.4 \$84,146.9
Edison-McNair Academy	923	\$26,702.60	\$123,295.64	\$107,037.82	\$16,257.82	\$1,240,069.3
Garfield Charter School	666	\$19,267.53	\$85,791.37	\$74,559.67	\$11,231.70	\$852,955.6
Heather School	315	\$9,113.02	\$41,534.97	\$36,071.97	\$5,463.00	\$328,559.6
High Tech High Bayshore	0.0	ψο, ι τοιοΣ	ψ,σσσ.	φοσ,στ ποτ	ψο, τουίου	\$53,906.8
Hillsborough City Elementary	1,454	\$42,064.56	\$194,469.26	\$168,820.28	\$25,648.98	\$3,657,632.4
Jefferson Elementary	5,992	\$173,350.01	\$767,683.95	\$667,289.12	\$100,394.83	\$20,061,139.2
Jefferson Union High	5,995	\$173,436.80	\$789,326.64	\$685,538.16	\$103,788.48	\$16,546,802.0
La Honda-Pescadero Unified	393	\$11,369.58	\$50,083.74	\$43,541.11	\$6,542.63	\$1,155,251.6
Las Lomitas Elementary	1,110	\$32,112.57	\$153,016.65	\$132,719.13	\$20,297.52	\$2,551,683.5
Menlo Park City Elementary	2,277	\$65,874.16	\$316,720.24	\$274,642.49	\$42,077.75	\$5,233,192.0
Millbrae Elementary	2,143	\$61,997.51	\$282,425.31	\$245,282.30	\$37,143.01	\$6,095,077.1
Pacifica School District	3,133	\$90,638.44	\$413,687.37	\$359,261.10	\$54,426.27	\$10,504,788.8
Phoenix Academy						\$33,450.3
Portola Valley Elementary	681	\$19,701.49	\$90,373.44	\$78,471.92	\$11,901.52	\$1,819,163.0
Ravenswood City Elementary	2,806	\$81,178.25	\$348,289.77	\$303,039.60	\$45,250.17	\$10,668,871.2
Redwood City Elementary	7,997	\$231,355.15	\$1,058,802.58	\$919,428.78	\$139,373.80	\$22,994,083.4
San Bruno Park Elementary	2,601	\$75,247.55	\$335,148.06	\$291,268.26	\$43,879.80	\$7,553,997.
San Carlos Charter Learning	239	\$6,914.32	\$28,186.25	\$24,564.79	\$3,621.46	\$301,364.
San Carlos Elementary	596	\$17,242.41	\$84,808.00	\$73,493.00	\$11,315.00	\$4,464,454.
San Carlos High School San Mateo County Office of Education	2,576	\$74,524.30	\$322,302.91	\$200.2E0.02	\$41,944.09	\$19,199.
San Mateo Union High	10,813	\$312,822.71	\$1,423,023.33	\$280,358.82 \$1,235,927.20	\$187,096.13	\$7,095,859. \$29,171,209.
San Mateo-Foster City	10,069	\$291,298.61	\$1,339,967.98	\$1,163,407.96	\$176,560.02	\$27,946,414.
Sequoia Union High	8,627	\$249,581.21	\$1,143,626.79	\$993,050.27	\$150,576.52	\$21,816,140.
South San Francisco Unified	9,938	\$287,508.76	\$1,304,031.32	\$1,132,679.20	\$171,352.12	\$29,240,272.
Stanford New School	416	\$12,034.97	\$74,673.40	\$64,340.68	\$10,332.72	\$171,152.
Summit Preparatory Charter High	369	\$10,675.25	\$102,023.15	\$87,228.89	\$14,794.26	\$102,023.
Tierra Linda Middle School	510	\$14,754.41	\$71,587.47	\$62,059.82	\$9,527.65	\$485,020.
White Oaks Elementary	379	\$10,964.56	\$51,709.99	\$44,863.93	\$6,846.06	\$406,956.
Woodside Elementary	445	\$12,873.95	\$60,991.30	\$52,909.57	\$8,081.73	\$1,171,419.3
Summary - K-12	94,343	\$2,729,365.64	<u>\$12,555,101.41</u>	<u>\$10,900,789.54</u>	<u>\$1,654,311.87</u>	\$260,550,243.2
ommunity coneges						
Sommunity Colleges San Mateo	21,668	\$626,860.52	\$3,468,778.09	\$2,996,764.58	\$472,013.51	\$52,338,724.
	21,668 21,668	\$626,860.52 <u>\$626.860.52</u>	\$3,468,778.09 \$3,468,778.09	\$2,996,764.58 \$2,996,764.58	\$472,013.51 <u>\$472,013.51</u>	
San Mateo		\$626,860.52				\$52,338,724.
San Mateo Summary - Community Colleges mary - San Mateo County anta Barbara County	21,668	\$626,860.52	\$3,468,778.09	\$2,996,764.58	<u>\$472,013.51</u>	\$52,338,724.
San Mateo <u>Summary - Community Colleges</u> mary - San Mateo County	21,668	\$626,860.52	\$3,468,778.09	\$2,996,764.58	<u>\$472,013.51</u>	\$52,338,724. \$312,888,968. 0
San Mateo Summary - Community Colleges mary - San Mateo County anta Barbara County 1-12	<u>21,668</u> <u>116,011</u>	\$626.860.52 \$3,356,226.16	\$3,468,778.09 \$16,023,879.50	\$2,996,764.58 \$13,897,554.12	\$472.013.51 \$2,126,325.38	\$52,338,724. \$312,888,968.0 \$300,113.
San Mateo Summary - Community Colleges mary - San Mateo County Inta Barbara County 12 Ballard Elementary	<u>21.668</u> <u>116,011</u>	\$626.860.52 \$3,356,226.16 \$3,326.96	\$3,468,778.09 \$16,023,879.50 \$15,163.55	\$2,996,764.58 \$13,897,554.12 \$13,169.13	\$472.013.51 \$2,126,325.38 \$1,994.42	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681.
San Mateo Summary - Community Colleges mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary	21.668 116,011	\$626.860.52 \$3,356,226.16 \$3,326.96 \$2,487.99	\$3.468.778.09 \$16,023,879.50 \$15,163.55 \$13,078.60	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46	\$472.013.51 \$2,126,325.38 \$1,994.42 \$1,765.14	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472.
San Mateo Summary - Community Colleges mary - San Mateo County Inta Barbara County 5-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary	21.668 116,011 115 86 733	\$626,860.52 \$3,356,226.16 \$3,326.96 \$2,487.99 \$21,205.86	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73	\$2.996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35	\$472.013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667.
San Mateo Summary - Community Colleges mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified	21.668 116,011 115 86 733 2,615	\$3,356,226.16 \$3,356,226.16 \$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578.
San Mateo Summary - Community Colleges mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary	21.668 116,011 115 86 733 2,615 15 217 197	\$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578.
San Mateo Summary - Community Colleges Mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary	21.668 116,011 115 86 733 2,615 15 217 197 266	\$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04	\$472.013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029.
San Mateo Summary - Community Colleges mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified	21.668 116,011 115 86 733 2,615 15 217 197	\$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165.
San Mateo Summary - Community Colleges mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary	21.668 116,011 115 86 733 2,615 15 217 197 266 288	\$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$26,632.04 \$25,760.56	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418.
San Mateo Summary - Community Colleges mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study	21.668 116,011 115 86 733 2,615 15 217 197 266 288 239	\$3,326.96 \$3,356,226.16 \$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$20.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418. \$66,088.
San Mateo Summary - Community Colleges mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Colld Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study Goleta Union Elementary	21.668 116,011 115 86 733 2,615 15 217 197 266 288 239 3,560	\$3,326.96 \$3,356,226.16 \$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97 \$6,914.32 \$102,991.66	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89 \$458,416.24	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95 \$398,405.32	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94 \$60,010.92	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418. \$66,088. \$11,339,604.
San Mateo Summary - Community Colleges Mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study Goleta Union Elementary Guadalupe Union Elementary	21.668 116,011 115 86 733 2,615 15 217 197 266 288 239 3,560 1,103	\$3,326.96 \$3,356,226.16 \$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97 \$6,914.32 \$102,991.66 \$31,910.04	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89 \$458,416.24 \$143,847.03	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95 \$398,405.32 \$124,968.20	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94 \$60,010.92 \$18,878.83	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418. \$66,088. \$11,339,604. \$3,072,729.
San Mateo Summary - Community Colleges Mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study Goleta Union Elementary Guadalupe Union Elementary Hope Elementary	21.668 116,011 115 86 733 2,615 15 217 197 266 288 239 3,560 1,103 1,278	\$3,326.96 \$3,356,226.16 \$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97 \$6,914.32 \$102,991.66 \$31,910.04 \$36,972.84	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89 \$458,416.24 \$143,847.03 \$150,718.19	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95 \$398,405.32 \$124,968.20 \$131,353.45	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94 \$60,010.92 \$18,878.83 \$19,364.74	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418. \$66,088. \$11,339,604. \$3,072,729. \$3,234,760.
San Mateo Summary - Community Colleges Mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study Goleta Union Elementary Guadalupe Union Elementary Hope Elementary Lompoc Unified	21.668 116,011 115 86 733 2,615 15 217 197 266 288 239 3,560 1,103 1,278 10,774	\$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97 \$6,914.32 \$102,991.66 \$31,910.04 \$36,972.84 \$311,694.44	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89 \$458,416.24 \$143,847.03 \$150,718.19 \$1,396,625.22	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95 \$398,405.32 \$124,968.20 \$131,353.45 \$1,213,544.55	\$472.013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94 \$60,010.92 \$18,878.83 \$19,364.74 \$183,080.67	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418. \$66,088. \$11,339,604. \$3,072,729. \$3,234,760. \$30,699,691.
San Mateo Summary - Community Colleges Mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study Goleta Union Elementary Guadalupe Union Elementary Hope Elementary Lompoc Unified Los Alamos Elementary	21.668 116,011 115 86 733 2,615 15 217 197 266 288 239 3,560 1,103 1,278 10,774 234	\$3,356,226.16 \$3,356,226.16 \$3,356,226.16 \$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97 \$6,914.32 \$102,991.66 \$31,910.04 \$36,972.84 \$311,694.44 \$6,769.67	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89 \$458,416.24 \$143,847.03 \$150,718.19 \$1,396,625.22 \$30,854.56	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95 \$398,405.32 \$124,968.20 \$131,353.45 \$1,213,544.55 \$26,796.34	\$472.013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94 \$60,010.92 \$18,878.83 \$19,364.74 \$183,080.67 \$4,058.22	\$52,338,724. \$312,888,968.6 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418. \$66,088. \$11,339,604. \$3,072,729. \$3,234,760. \$30,699,691. \$569,372.
San Mateo Summary - Community Colleges Mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study Goleta Union Elementary Guadalupe Union Elementary Hope Elementary Lompoc Unified Los Alamos Elementary Los Olivos Elementary	21.668 116,011 115 86 733 2,615 15 217 197 266 288 239 3,560 1,103 1,278 10,774 234 254	\$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97 \$6,914.32 \$102,991.66 \$31,910.04 \$36,972.84 \$311,694.44 \$6,769.67 \$7,348.27	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89 \$458,416.24 \$143,847.03 \$150,718.19 \$1,396,625.22 \$30,854.56 \$31,610.87	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95 \$398,405.32 \$124,968.20 \$131,353.45 \$1,213,544.55 \$26,796.34 \$27,501.68	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94 \$60,010.92 \$18,878.83 \$19,364.74 \$183,080.67 \$4,058.22 \$4,109.19	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418. \$66,088. \$11,339,604. \$3,072,729. \$32,34,760. \$30,699,691. \$569,372.
San Mateo Summary - Community Colleges mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study Goleta Union Elementary Guadalupe Union Elementary Lompoc Unified Los Alamos Elementary Los Olivos Elementary Montecito Union Elementary	21.668 116,011 115 86 733 2,615 15 217 266 288 239 3,560 1,103 1,278 10,774 234 254 414	\$626.860.52 \$3,356,226.16 \$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97 \$6,914.32 \$102,991.66 \$31,910.04 \$36,972.84 \$311,694.44 \$6,769.67 \$7,348.27 \$11,977.11	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89 \$458,416.24 \$143,847.03 \$150,718.19 \$1,396,625.22 \$30,854.56 \$31,610.87 \$51,550.65	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95 \$398,405.32 \$124,968.20 \$131,353.45 \$1,213,544.55 \$26,796.34 \$27,501.68 \$44,848.66	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94 \$60,010.92 \$18,878.83 \$19,364.74 \$183,080.67 \$4,058.22 \$4,109.19 \$6,701.99	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418. \$66,088. \$11,339,604. \$3,072,729. \$3,234,760. \$30,699,691. \$569,372. \$752,496. \$1,221,954.
San Mateo Summary - Community Colleges mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary College Elementary College Elementary Cuyama Joint Unified Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study Goleta Union Elementary Guadalupe Union Elementary Hope Elementary Lompoc Unified Los Alamos Elementary Montecito Union Elementary Montecito Union Elementary	21.668 116,011 115 86 733 2,615 15 217 197 266 288 239 3,560 1,103 1,278 10,774 234 254 414 348	\$626.860.52 \$3,356,226.16 \$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97 \$6,914.32 \$102,991.66 \$31,910.04 \$36,972.84 \$311,694.44 \$6,769.67 \$7,348.27 \$11,977.11 \$10,067.72	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89 \$458,416.24 \$143,847.03 \$150,718.19 \$1,396,625.22 \$30,854.56 \$31,610.87 \$51,550.65 \$40,533.23	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95 \$398,405.32 \$124,968.20 \$131,353.45 \$1,213,544.55 \$26,796.34 \$27,501.68 \$44,848.66 \$35,340.03	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94 \$60,010.92 \$18,878.83 \$19,364.74 \$183,080.67 \$4,058.22 \$4,109.19 \$6,701.99 \$5,193.20	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418. \$66,088. \$11,339,604. \$30,72,729. \$32,34,760. \$30,699,691. \$569,372. \$752,496. \$1,221,954. \$258,638.
San Mateo Summary - Community Colleges Mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study Goleta Union Elementary Guadalupe Union Elementary Hope Elementary Lompoc Unified Los Alamos Elementary Los Olivos Elementary Montecito Union Elementary Olive Grove Home Study Charter Orcutt Union Elementary	21,668 116,011 115 86 733 2,615 15 217 197 266 288 239 3,560 1,103 1,278 10,774 234 414 348 4,761	\$626,860.52 \$3,356,226.16 \$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97 \$6,914.32 \$102,991.66 \$31,910.04 \$36,972.84 \$311,694.44 \$6,769.67 \$7,348.27 \$11,977.11 \$10,067.72 \$137,736.88	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89 \$458,416.24 \$143,847.03 \$150,718.19 \$1,396,625.22 \$30,854.56 \$31,610.87 \$51,550.65 \$40,533.23 \$627,916.92	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95 \$398,405.32 \$124,968.20 \$131,353.45 \$1,213,544.55 \$26,796.34 \$27,501.68 \$44,848.66 \$35,340.03 \$545,324.71	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94 \$60,010.92 \$18,878.83 \$19,364.74 \$183,080.67 \$4,058.22 \$4,109.19 \$6,701.99 \$5,193.20 \$82,592.21	\$52,338,724. \$312,888,968.0 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418. \$66,088. \$11,339,604. \$3,072,729. \$3,234,760. \$30,699,691. \$569,372. \$752,496. \$1,221,954. \$258,638.
San Mateo Summary - Community Colleges Mary - San Mateo County Inta Barbara County 12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study Goleta Union Elementary Hope Elementary Lompoc Unified Los Alamos Elementary Los Olivos Elementary Montecito Union Elementary Olive Grove Home Study Charter Orcutt Union Elementary Peabody Charter School	21,668 116,011 115 86 733 2,615 217 197 266 288 239 3,560 1,103 1,278 10,774 234 414 348 4,761 746	\$3,326,96 \$2,487,99 \$21,205,86 \$75,652,58 \$288,78 \$6,277.85 \$5,699,25 \$7,695,44 \$7,664,97 \$6,914.32 \$102,991,66 \$31,910.04 \$36,972.84 \$311,694,44 \$6,769,67 \$7,348,27 \$11,977,11 \$10,067,72 \$137,736.88 \$21,581,95	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89 \$458,416.24 \$143,847.03 \$150,718.19 \$1,396,625.22 \$30,854.56 \$31,610.87 \$51,550.65 \$40,533.23 \$627,916.92 \$101,982.37	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95 \$398,405.32 \$124,968.20 \$131,353.45 \$1,213,544.55 \$26,796.34 \$27,501.68 \$44,848.66 \$35,340.03 \$545,324.71 \$88,475.62	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94 \$60,010.92 \$18,878.83 \$19,364.74 \$183,080.67 \$4,058.22 \$4,109.19 \$6,701.99 \$5,193.20 \$82,592.21 \$13,506.75	\$52,338,724. \$312,888,968.6 \$300,113. \$326,681. \$1,628,472. \$7,956,667. \$72,578. \$142,468. \$564,549. \$1,534,029. \$840,165. \$25,418. \$66,088.6 \$11,339,604. \$3,072,729. \$3,234,760. \$30,699,691. \$569,372. \$752,496. \$1,221,954. \$258,638. \$12,666,777. \$867,282.
San Mateo Summary - Community Colleges Mary - San Mateo County Inta Barbara County 1-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study Goleta Union Elementary Guadalupe Union Elementary Hope Elementary Lompoc Unified Los Alamos Elementary Los Olivos Elementary Montecito Union Elementary Olive Grove Home Study Charter Orcutt Union Elementary	21,668 116,011 115 86 733 2,615 15 217 197 266 288 239 3,560 1,103 1,278 10,774 234 414 348 4,761	\$626,860.52 \$3,356,226.16 \$3,326.96 \$2,487.99 \$21,205.86 \$75,652.58 \$288.78 \$6,277.85 \$5,699.25 \$7,695.44 \$7,664.97 \$6,914.32 \$102,991.66 \$31,910.04 \$36,972.84 \$311,694.44 \$6,769.67 \$7,348.27 \$11,977.11 \$10,067.72 \$137,736.88	\$3,468,778.09 \$16,023,879.50 \$15,163.55 \$13,078.60 \$97,808.73 \$333,377.12 \$820.40 \$32,519.26 \$26,554.51 \$32,903.83 \$29,379.51 \$66,088.89 \$458,416.24 \$143,847.03 \$150,718.19 \$1,396,625.22 \$30,854.56 \$31,610.87 \$51,550.65 \$40,533.23 \$627,916.92	\$2,996,764.58 \$13,897,554.12 \$13,169.13 \$11,313.46 \$84,914.35 \$289,823.51 \$742.35 \$28,141.36 \$23,046.96 \$28,632.04 \$25,760.56 \$56,504.95 \$398,405.32 \$124,968.20 \$131,353.45 \$1,213,544.55 \$26,796.34 \$27,501.68 \$44,848.66 \$35,340.03 \$545,324.71	\$472,013.51 \$2,126,325.38 \$1,994.42 \$1,765.14 \$12,894.38 \$43,553.61 \$78.05 \$4,377.90 \$3,507.55 \$4,271.79 \$3,618.95 \$9,583.94 \$60,010.92 \$18,878.83 \$19,364.74 \$183,080.67 \$4,058.22 \$4,109.19 \$6,701.99 \$5,193.20 \$82,592.21	\$52,338,724.: \$52,338,724.: \$312,888,968.0 \$300,113.8 \$326,681.0 \$1,628,472.0 \$7,956,667.6 \$72,578.3 \$142,468. \$564,549.8 \$1,534,029.9 \$840,165.: \$25,418.4 \$66,088.8 \$11,339,604.4 \$3,072,729.6 \$32,234,760.3 \$30,699,691.: \$569,372.4 \$752,496.: \$1,221,954.6 \$258,638.0 \$12,666,777.: \$867,282.3 \$6,020,019.9 \$14,705,419.9

	<u>AD</u>	4th Quarte	er <u>YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Santa Barbara High	10,029	\$290,141.41	\$1,292,737.29	\$1,123,471.29	\$169,266.00	\$25,116,513.37
Santa Barbara Middle Charter	91	\$2,632.65	\$17,641.41	\$15,175.58	\$2,465.83	\$75,160.23
Santa Maria Elementary						\$2,363,663.55
Santa Maria Joint Union High	7,437	\$215,154.21	\$998,706.84	\$866,882.89	\$131,823.95	\$15,475,003.94
Santa Maria-Bonita Union Elementary	12,958	\$374,878.09	\$1,734,792.57	\$1,505,944.02	\$228,848.55	\$26,944,819.87
Santa Ynez Valley Charter	184	\$5,323.15	\$24,695.73	\$21,436.37	\$3,259.36	\$153,553.60
Santa Ynez Valley Union High	1,081	\$31,273.58	\$129,931.32	\$113,289.68	\$16,641.64	\$2,784,558.26
Solvang Elementary	572	\$16,548.09	\$72,673.43	\$63,185.74	\$9,487.69	\$1,658,625.65
Vista del Mar Union Elementary	94	\$2,719.43	\$14,275.34	\$12,349.24	\$1,926.10	\$276,002.06
Summary - K-12	67,739	\$1,958,599.51	\$8,867,716.91	\$7,703,162.76	<u>\$1,164,554.15</u>	\$173,968,321.39
Community Colleges						
Alan Hancock	9,674	\$279,871.17	\$1,269,510.38	\$1,102,691.27	\$166,819.11	\$23,104,909.96
Santa Barbara	17,148	\$496,095.81	\$2,305,069.67	\$2,000,755.01	\$304,314.66	\$37,530,992.23
Summary - Community Colleges	26,822	<u>\$775,966.98</u>	<u>\$3,574,580.05</u>	\$3,103,446.28	<u>\$471,133.77</u>	<u>\$60,635,902.19</u>
Summary - Santa Barbara County	<u>94,561</u>	<u>\$2,734,566.49</u>	<u>\$12,442,296.96</u>	<u>\$10,806,609.04</u>	<u>\$1,635,687.92</u>	<u>\$234,604,223.58</u>

Santa Clara County

<u>K-12</u>						
Advent Academy						\$8,775.87
Alum Rock Union Elementary	13,325	\$385,495.49	\$1,757,142.26	\$1,526,025.60	\$231,116.66	\$43,083,261.18
Berryessa Union Elementary	8,452	\$244,518.41	\$1,105,764.74	\$960,554.91	\$145,209.83	\$24,650,262.24
Bullis Charter School	259	\$7,492.92	\$38,057.29	\$32,950.97	\$5,106.32	\$132,703.46
California Youth Outreach	0	\$0.00	\$0.00	\$0.00	\$0.00	\$7,968.72
Cambrian Elementary	695	\$20,106.51	\$91,640.74	\$79,587.46	\$12,053.28	\$6,041,826.26
Campbell Union Elementary	6,692	\$193,601.18	\$861,419.91	\$748,659.62	\$112,760.29	\$19,523,266.77
Campbell Union High	9,497	\$274,750.52	\$1,269,320.01	\$1,101,929.03	\$167,390.98	\$24,113,259.34
Charter School of Morgan Hill	467	\$13,510.41	\$66,785.69	\$57,867.24	\$8,918.45	\$348,275.40
Cupertino Union Elementary	17,411	\$503,704.47	\$2,351,901.01	\$2,041,113.37	\$310,787.64	\$41,528,710.22
Discovery Charter School	315	\$9,113.02	\$87,093.88	\$74,464.44	\$12,629.44	\$87,093.88
Downtown College Preparatory	389	\$11,253.85	\$54,185.96	\$46,984.41	\$7,201.55	\$335,752.95
East Side Union High	28,238	\$816,932.22	\$3,768,150.04	\$3,271,067.68	\$497,082.36	\$77,279,049.03
Escuela Popular/Center for Training & Careers	536	\$15,506.60	\$84,564.44	\$73,083.75	\$11,480.69	\$290,866.24
Escuela Populare Accelerated Family Learning	273	\$7,897.95	\$42,652.16	\$36,870.61	\$5,781.55	\$287,360.67
Evergreen Elementary	13,508	\$390,789.73	\$1,771,144.71	\$1,538,447.50	\$232,697.21	\$32,403,731.14
Fammarte Elementary School	488	\$14,117.95	\$64,635.63	\$56,126.81	\$8,508.82	\$275,354.83
Farnham Elementary School	427	\$12,353.20	\$56,303.02	\$48,897.62	\$7,405.40	\$291,634.23
Franklin-McKinley Elementary	9,818	\$284,037.12	\$1,309,765.38	\$1,137,103.23	\$172,662.15	\$28,371,715.50
Fremont Union High	11,424	\$330,499.10	\$1,561,603.71	\$1,354,784.44	\$206,819.27	\$27,651,485.57
Gilroy Unified	9,844	\$284,789.31	\$1,327,372.06	\$1,152,028.54	\$175,343.52	\$25,146,643.09
KIPP Heartwood Academy	238	\$6,885.39	\$42,232.80	\$36,398.22	\$5,834.58	\$102,432.64
Lakeside Joint Elementary	90	\$2,603.72	\$13,458.56	\$11,647.37	\$1,811.19	\$361,585.48
Latino College Preparatory	354	\$10,241.30	\$43,205.16	\$37,612.03	\$5,593.13	\$276,097.08
Leadership Public Schools-Campbell	90	\$2,603.72	\$24,883.92	\$21,275.53	\$3,608.39	\$24,883.92
Leadership Public Schools-San Jose	203	\$5,872.83	\$33,711.49	\$29,098.44	\$4,613.05	\$92,213.22
Loma Prieta Joint Union Elementary	443	\$12,816.09	\$52,625.60	\$45,853.12	\$6,772.48	\$1,775,166.24
Los Altos Elementary	4,251	\$122,982.45	\$579,333.09	\$502,649.76	\$76,683.33	\$10,251,664.00
Los Gatos Union Elementary	2,621	\$75,826.16	\$340,823.39	\$296,118.79	\$44,704.60	\$7,034,533.16
Los Gatos-Saratoga High	3,499	\$101,226.91	\$479,597.74	\$416,047.30	\$63,550.44	\$8,674,212.48
Luther Burbank Elementary	518	\$14,985.85	\$69,314.78	\$60,171.86	\$9,142.92	\$1,136,436.55
Macsa Academia Calmecac	188	\$5,438.88	\$26,814.60	\$23,235.51	\$3,579.09	\$134,103.49
Macsa El Portal Leadership	157	\$4,542.04	\$23,450.41	\$20,295.17	\$3,155.24	\$121,146.96
Milpitas Unified	13,497	\$390,471.49	\$1,768,536.89	\$1,536,212.52	\$232,324.37	\$32,609,186.65
Montebello Elementary	37	\$1,070.41	\$5,023.36	\$4,358.93	\$664.43	\$105,697.38
Moreland Elementary	3,898	\$112,770.08	\$467,248.66	\$406,997.52	\$60,251.14	\$11,754,232.90
Morgan Hill Unified	9,064	\$262,223.72	\$1,211,447.46	\$1,051,825.43	\$159,622.03	\$25,337,725.76
Mount Pleasant Elementary	2,978	\$86,154.26	\$391,368.71	\$339,926.45	\$51,442.26	\$7,891,943.02
Mountain View-Los Altos	5,162	\$149,337.91	\$682,527.81	\$592,707.99	\$89,819.82	\$12,514,770.46
Mountain View-Whisman School	4,322	\$125,036.50	\$566,414.66	\$492,004.98	\$74,409.68	\$9,639,495.77
Oak Grove Elementary	11,964	\$346,121.43	\$1,593,020.33	\$1,383,094.84	\$209,925.49	\$34,180,379.54
Orchard Elementary	807	\$23,346.69	\$110,170.34	\$95,582.90	\$14,587.44	\$1,654,627.24
Palo Alto City Unified	11,528	\$333,507.84	\$1,499,598.15	\$1,303,713.74	\$195,884.41	\$27,906,119.57
Pathfinder High	•	•			•	\$17,169.43
Price Middle School	978	\$28,293.77	\$130,258.45	\$113,092.28	\$17,166.17	\$680,946.55
San Jose Conservation Corps Charter	144	\$4,165.95	\$20,434.19	\$17,709.22	\$2,724.97	\$103,854.05
San Jose Unified	33,663	\$973,878.79	\$4,464,462.53	\$3,876,597.89	\$587,864.64	\$95,474,695.27
Santa Clara County Office of Education	4,180	\$120,928.41	\$562,321.90	\$488,072.49	\$74,249.41	\$12,547,442.74
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ADA 16,313 2,389 484 478 6,060 4,484 188 77,328 35,779 5,330 15,070 18,491 74,670 998 \$	\$471,939.06 \$69,114.34 \$14,002.23 \$13,828.65 \$175,317.27 \$129,723.21 \$5,438.88 \$8,023.166.19 \$1,035,095.19 \$154,198.20 \$435,978.77 \$534,949.14	\$2,158,799.59 \$307,049.62 \$64,542.25 \$61,436.29 \$801,514.29 \$593,996.67 \$51,978.85 \$36,911,105.18 \$4,740,434.19 \$789,159.49 \$2,002,737.38	Non-Restricted (YTD) \$1,874,656.14 \$266,869.28 \$56,034.50 \$53,396.77 \$696,029.54 \$515,798.77 \$44,441.48 \$32,048.073.99 \$4,116,349.99 \$683,140.99	Restricted Prop 20 (YTD) \$284,143.45 \$40,180.34 \$8,507.75 \$8,039.52 \$105,484.75 \$78,197.90 \$7,537.37 \$4,863,031.19 \$624,084.20	Cumulative To: (1985 to Prese. \$44,273,665.9 \$5,994,467.1 \$385,678.3 \$517,304.9 \$10,507.9 \$16,603,973.0 \$13,237,849.1 \$51,978.8 \$3,375,618.4
2,389 484 478 6,060 4,484 188 77,328 35,779 5,330 15,070 18,491 74,670	\$69,114.34 \$14,002.23 \$13,828.65 \$175,317.27 \$129,723.21 \$5,438.88 \$8,023.166.19 \$1,035,095.19 \$154,198.20 \$435,978.77	\$307,049.62 \$64,542.25 \$61,436.29 \$801,514.29 \$593,996.67 \$51,978.85 \$36,911,105.18 \$4,740,434.19 \$789,159.49	\$266,869.28 \$56,034.50 \$53,396.77 \$696,029.54 \$515,798.77 \$44,441.48 \$32,048.073.99 \$4,116,349.99	\$40,180.34 \$8,507.75 \$8,039.52 \$105,484.75 \$78,197.90 \$7,537.37 \$4,863.031.19	\$5,994,467.1 \$385,678.3 \$517,304.9 \$10,507.9 \$16,603,973.0 \$13,237,849.1 \$51,978.8 \$3,375,618.4 \$738,712,801.9
2,389 484 478 6,060 4,484 188 77,328 35,779 5,330 15,070 18,491 74,670	\$69,114.34 \$14,002.23 \$13,828.65 \$175,317.27 \$129,723.21 \$5,438.88 \$8,023.166.19 \$1,035,095.19 \$154,198.20 \$435,978.77	\$307,049.62 \$64,542.25 \$61,436.29 \$801,514.29 \$593,996.67 \$51,978.85 \$36,911,105.18 \$4,740,434.19 \$789,159.49	\$266,869.28 \$56,034.50 \$53,396.77 \$696,029.54 \$515,798.77 \$44,441.48 \$32,048.073.99 \$4,116,349.99	\$40,180.34 \$8,507.75 \$8,039.52 \$105,484.75 \$78,197.90 \$7,537.37 \$4,863.031.19	\$5,994,467.1 \$385,678.3 \$517,304.9 \$10,507.9 \$16,603,973.0 \$13,237,849.1 \$51,978.8 \$3,375,618.4 \$738,712,801.9
478 6,060 4,484 188 77,328 35,779 5,330 15,070 18,491 74,670	\$13,828.65 \$175,317.27 \$129,723.21 \$5,438.88 \$8,023,166.19 \$1,035,095.19 \$154,198.20 \$435,978.77	\$61,436.29 \$801,514.29 \$593,996.67 \$51,978.85 \$36,911,105.18 \$4,740,434.19 \$789,159.49	\$53,396.77 \$696,029.54 \$515,798.77 \$44,441.48 \$32,048.073.99 \$4,116,349.99	\$8,039.52 \$105,484.75 \$78,197.90 \$7,537.37 \$4,863.031.19	\$517,304.9 \$10,507.9 \$16,603,973.0 \$13,237,849.1 \$51,978.8 \$3,375,618.4 \$738,712,801.9
6,060 4,484 188 77,328 35,779 5,330 15,070 18,491 74,670	\$175,317.27 \$129,723.21 \$5,438.88 \$8.023,166.19 \$1,035,095.19 \$154,198.20 \$435,978.77	\$801,514.29 \$593,996.67 \$51,978.85 \$36,911,105.18 \$4,740,434.19 \$789,159.49	\$696,029.54 \$515,798.77 \$44,441.48 \$32.048.073.99 \$4,116,349.99	\$105,484.75 \$78,197.90 \$7,537.37 \$4,863,031.19	\$10,507.9 \$16,603,973.0 \$13,237,849.1 \$51,978.8 \$3,375,618.4 \$738,712,801.9
4,484 188 77,328 35,779 5,330 15,070 18,491 74,670	\$129,723.21 \$5,438.88 \$8.023,166.19 \$1,035,095.19 \$154,198.20 \$435,978.77	\$593,996.67 \$51,978.85 \$36,911,105.18 \$4,740,434.19 \$789,159.49	\$515,798.77 \$44,441.48 \$32.048.073.99 \$4,116,349.99	\$78,197.90 \$7,537.37 \$4,863,031.19	\$16,603,973.0 \$13,237,849.1 \$51,978.8 \$3,375,618.4 \$738,712,801.9
4,484 188 77,328 35,779 5,330 15,070 18,491 74,670	\$129,723.21 \$5,438.88 \$8.023,166.19 \$1,035,095.19 \$154,198.20 \$435,978.77	\$593,996.67 \$51,978.85 \$36,911,105.18 \$4,740,434.19 \$789,159.49	\$515,798.77 \$44,441.48 \$32.048.073.99 \$4,116,349.99	\$78,197.90 \$7,537.37 \$4,863,031.19	\$13,237,849.1 \$51,978.8 \$3,375,618.4 <u>\$738,712,801.9</u>
188 77,328 35,779 5,330 15,070 18,491 74,670	\$5,438.88 <u>\$8,023,166.19</u> \$1,035,095.19 \$154,198.20 \$435,978.77	\$51,978.85 \$36,911,105.18 \$4,740,434.19 \$789,159.49	\$44,441.48 \$32,048,073.99 \$4,116,349.99	\$7,537.37 \$4,863,031.19	\$51,978.8 \$3,375,618.4 <u>\$738,712,801.9</u>
77,328 35,779 5,330 15,070 18,491 74,670	\$8.023,166.19 \$1,035,095.19 \$154,198.20 \$435,978.77	\$36.911.105.18 \$4,740,434.19 \$789,159.49	\$32.048.073.99 \$4,116,349.99	<u>\$4,863,031.19</u>	\$3,375,618.4 <u>\$738,712,801.9</u>
35,779 5,330 15,070 18,491 74,670	\$1,035,095.19 \$154,198.20 \$435,978.77	\$4,740,434.19 \$789,159.49	\$4,116,349.99		
5,330 15,070 18,491 74,670	\$154,198.20 \$435,978.77	\$789,159.49		\$624,084.20	
5,330 15,070 18,491 74,670	\$154,198.20 \$435,978.77	\$789,159.49		\$624,084.20	
15,070 18,491 74,670	\$435,978.77		anna. 140 99	\$400 040 FO	\$88,454,875.5
18,491 74,670			\$1,738,908.91	\$106,018.50 \$263,828.47	\$11,105,680.0 \$37,627,909.4
74,670	φοστ,στο. 1 τ	\$2,621,767.53	\$2,272,198.28	\$349,569.25	\$44,583,851.8
	\$2,160,221.30	\$10,154,098.59	\$8,810,598.17	\$1,343,500.42	\$181,772,316.8
<u>,990 y</u>		\$47,065,203.77	\$40,858,672.16	\$6,206,531.61	\$920,485,118.8
	10,100,001.40	\$77,000,200.77	φ+0,000,012.10	\$6,200,001.01	φυ20,400,110.0
46	\$1 330 78	\$5 920 7 1	\$5 1 <i>4</i> 5 71	\$775.00	\$52,271.8
					\$736,148.
					\$586,736.9
					\$58,468.4
68	\$1,967.25	\$9,642.14	\$8,375.41	\$1,266.73	\$65,382.3
137	\$3,963.43	\$17,341.00	\$15,078.84	\$2,262.16	\$406,454.0
220	\$6,364.65	\$30,310.66	\$26,290.40	\$4,020.26	\$251,962.0
1,935	\$55,980.01	\$251,960.78	\$218,903.04	\$33,057.74	\$5,514,644.3
167	\$4,831.35	\$23,032.85	\$19,977.30	\$3,055.55	\$446,868.
553	\$15,998.42	\$93,750.53	\$80,882.54	\$12,867.99	\$216,923.2
248	\$7,174.69	\$33,713.29	\$29,252.95	\$4,460.34	\$256,913.0
414	\$11,977.11	\$57,193.03	\$49,603.42	\$7,589.61	\$380,266.8
					\$228,337.5
					\$51,086,720.4
					\$10,356,432.8
					\$8,535,054.8
					\$16,435,342.3 \$5,622,282.0
					\$3,879,795.0
2,703	Ψ/0,3/2.02	ψ551,295.10	ψ000,201.20	ψ+0,001.00	\$1,921,726.
370	\$6 448 40	\$15,945,39	\$14 695 00	\$1 250 39	\$682,685.
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1.696	\$49.065.68	\$211.042.91	\$183,609,49	\$27.433.42	\$6,125,393.9
					\$79,424.8
256	\$7,406.13	\$38,963.79	\$33,704.69	\$5,259.10	\$176,291.4
41,044	\$1,183,156.9 <u>3</u>	\$5,374,686.42	\$4,668,873.7 <u>1</u>	\$705,812.71	\$114,120,394.4
					\$27,095,214.4
	_			•	\$27,095,214.4
11,678	\$337,847.38	\$1,579,614.94 \$1,579,614.94 \$6,954,301.36	\$1,370,825.89 \$1,370,825.89 \$6,039,699.60	\$208,789.05 \$208,789.05 \$914,601.76	
1	137 220 1,935 167 553 248 414 98 18,785 2,623 2,495 5,085 2,260 2,709 370 1,696 120 256 11,044 11,678	\$15.304.09 \$128 \$3,703.06 \$102 \$2,950.87 68 \$1,967.25 \$137 \$3,963.43 \$220 \$6,364.65 \$1,935 \$55,980.01 \$167 \$4,831.35 \$53 \$15,998.42 \$248 \$7,174.69 \$414 \$11,977.11 \$98 \$2,835.16 \$8,785 \$543,454.62 \$2,623 \$75,884.02 \$2,495 \$72,180.95 \$5,085 \$147,110.28 \$2,260 \$65,382.34 \$2,709 \$78,372.02 \$370 \$6,448.40 \$1,696 \$49,065.68 \$120 \$3,471.62 \$256 \$7,406.13 \$11,044 \$1,183,156.93	529 \$15,304.09 \$76,552.27 128 \$3,703.06 \$18,758.51 102 \$2,950.87 \$15,474.85 68 \$1,967.25 \$9,642.14 137 \$3,963.43 \$17,341.00 220 \$6,364.65 \$30,310.66 1,935 \$55,980.01 \$251,960.78 167 \$4,831.35 \$23,032.85 553 \$15,998.42 \$93,750.53 248 \$7,174.69 \$33,713.29 414 \$11,977.11 \$57,193.03 98 \$2,835.16 \$12,632.62 18,785 \$543,454.62 \$2,480,410.34 2,623 \$75,884.02 \$338,916.95 5,085 \$147,110.28 \$638,716.84 2,260 \$65,382.34 \$298,576.01 2,709 \$78,372.02 \$351,293.16 370 \$6,448.40 \$15,945.39 1,696 \$49,065.68 \$211,042.91 120 \$3,471.62 \$17,269.61 256 \$7,406.13 \$38,963.79	\$15.90 \$15,304.09 \$76,552.27 \$66,308.19 \$128 \$3,703.06 \$18,758.51 \$16,242.76 \$102 \$2,950.87 \$15,474.85 \$13,387.26 \$8 \$1,967.25 \$9,642.14 \$8,375.41 \$137 \$3,963.43 \$17,341.00 \$15,078.84 \$220 \$6,364.65 \$30,310.66 \$26,290.40 \$1,935 \$55,980.01 \$251,960.78 \$218,903.04 \$167 \$4,831.35 \$23,032.85 \$19,977.30 \$53 \$15,998.42 \$93,750.53 \$80,882.54 \$248 \$7,174.69 \$33,713.29 \$29,252.95 \$414 \$11,977.11 \$57,193.03 \$49,603.42 \$98 \$2,835.16 \$12,632.62 \$10,978.55 \$18,785 \$543,454.62 \$2,480,410.34 \$2,154,078.09 \$2,495 \$72,180.95 \$337,268.18 \$292,736.98 \$147,110.28 \$638,716.84 \$555,621.80 \$2,260 \$65,382.34 \$298,576.01 \$259,290.07 \$2,709 \$78,372.02 \$351,293.16 \$305,231.28 \$337,046.69 \$49,065.68 \$211,042.91 \$183,609.49 \$1,044 \$1,183,156.93 \$5,374,686.42 \$4,668,873.71 \$11,678 \$337,847.38 \$1,579,614.94 \$1,370,825.89 \$11,670,825.89 \$11,678,887.38 \$1,579,614.94 \$1,370,825.89 \$11,678,887.38 \$1,579,614.94 \$1,370,825.89 \$11,678,887.38 \$1,579,614.94 \$1,370,825.89 \$11,678,887.38 \$1,579,614.94 \$1,370,825.89	\$15,304.09 \$76,552.27 \$66,308.19 \$10,244.08 \$128 \$3,703.06 \$18,758.51 \$16,242.76 \$2,515.75 \$102 \$2,950.87 \$15,474.85 \$13,387.26 \$2,087.59 \$68 \$1,967.25 \$9,642.14 \$8,375.41 \$1,266.73 \$137 \$3,963.43 \$17,341.00 \$15,078.84 \$2,262.16 \$20 \$6,364.65 \$30,310.66 \$26,290.40 \$4,020.26 \$1,935 \$55,980.01 \$251,960.78 \$218,903.04 \$33,057.74 \$167 \$4,831.35 \$23,032.85 \$19,977.30 \$3,055.55 \$53 \$15,998.42 \$93,750.53 \$80,882.54 \$12,867.99 \$248 \$7,174.69 \$33,713.29 \$29,252.95 \$4,460.34 \$414 \$11,977.11 \$57,193.03 \$49,603.42 \$7,589.61 \$98 \$2,835.16 \$12,632.62 \$10,978.55 \$1,654.07 \$18,785 \$543,454.62 \$2,480,410.34 \$2,154,078.09 \$326,332.25 \$2,623 \$75,884.02 \$338,916.95 \$294,519.06 \$44,397.89 \$2,495 \$72,180.95 \$337,268.18 \$292,736.98 \$44,531.20 \$5,085 \$147,110.28 \$638,716.84 \$555,621.80 \$83,095.04 \$2,260 \$65,382.34 \$298,576.01 \$259,290.07 \$39,285.94 \$2,09 \$78,372.02 \$351,293.16 \$305,231.28 \$46,061.88 \$370 \$6,448.40 \$15,945.39 \$14,695.00 \$1,250.39 \$1,044 \$1,183,156.93 \$53,74,686.42 \$4,668,873.71 \$705,812.71 \$1,678 \$337,847.38 \$1,579,614.94 \$1,370,825.89 \$208,789.05 \$1,678.90 \$3208,789.05 \$1,678.38 \$1,579,614.94 \$1,370,825.89 \$208,789.05

	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Tota (1985 to Present
Buckeye Elementary						\$744,606.08
Canyon Union Elementary						\$112,570.70
Cascade Union Elementary	1,470	\$42,527.45	\$185,440.21	\$161,265.98	\$24,174.23	\$4,864,450.95
Castle Rock Union Elementary	71	\$2,054.04	\$9,072.51	\$7,886.69	\$1,185.82	\$176,621.26
Chrysalis Charter School	98	\$2,835.16	\$27,095.52	\$23,166.44	\$3,929.08	\$27,095.52
Chrysalis Charter School						\$86,362.17
Columbia Elementary	1,002	\$28,988.10	\$128,069.96	\$111,329.67	\$16,740.29	\$2,182,473.04
Cottonwood Union Elementary	1,179	\$34,108.74	\$153,434.13	\$133,305.53	\$20,128.60	\$3,214,542.74
Enterprise Elementary	3,452	\$99,867.20	\$453,869.05	\$394,206.27	\$59,662.78	\$9,976,537.65
Evergreen Charter School						\$47,306.36
Fall River Joint Unified	1,240	\$35,873.49	\$160,175.35	\$139,193.66	\$20,981.69	\$4,623,659.82
French Gulch-Whiskeytown Union	20	\$468.51	\$1,624.39	\$1,436.85	\$187.54	\$121,543.36
Gateway Unified	3,032	\$87,716.49	\$392,846.58	\$341,355.43	\$51,491.15	\$7,404,238.87
Grant Elementary	605	\$17,502.79	\$80,352.32	\$69,768.84	\$10,583.48	\$1,375,513.06
Happy Valley Union Elementary	601	\$17,387.06	\$85,901.31	\$74,431.32	\$11,469.99	\$2,074,561.06
Igo, Ono, Platina Union Elementary	92	\$2,592.14	\$10,250.02	\$8,950.35	\$1,299.67	\$365,377.99
Indian Springs Elementary	15	\$402.58	\$1,543.79	\$1,351.94	\$191.85	\$104,638.56
Junction Elementary	383	\$11,080.27	\$45,871.62	\$39,957.62	\$5,914.00	\$1,469,730.37
Lubeles Academy Charter						\$15,303.19
Millville Elementary	206	\$5,959.62	\$24,847.70	\$21,639.24	\$3,208.46	\$546,976.68
Monarch Learning Center	135	\$3,905.58	\$17,800.69	\$15,459.41	\$2,341.28	\$133,981.33
Mountain Union Elementary	68	\$1,967.25	\$8,387.52	\$7,299.26	\$1,088.26	\$374,118.48
North Cow Creek Elementary	323	\$9,344.46	\$44,904.70	\$38,938.80	\$5,965.90	\$810,013.20
North Woods Discovery School	211	\$6,104.27	\$28,255.86	\$24,528.25	\$3,727.61	\$188,655.03
Oak Run Elementary	57	\$1,649.01	\$6,647.76	\$5,795.80	\$851.96	\$227,454.46
Pacheco Union Elementary	703	\$20,337.95	\$90,091.39	\$78,309.05	\$11,782.34	\$2,283,881.17
Pathway.Com Charter School	703	φ20,337.93	φ90,091.39	φ/0,309.03	\$11,702.34	\$13,070.34
	3,319	\$96,019.47	\$433,137.25	\$376,288.39	\$56,848.86	
Redding Elementary						\$9,677,841.74
Redding School of the Arts	353	\$10,212.37	\$50,307.21	\$43,593.41	\$6,713.80	\$316,248.23
Shasta County Office of Education	744	\$21,524.10	\$89,281.23	\$77,765.52	\$11,515.71	\$2,457,845.04
Shasta Lake Union Elementary	0.45	AT 007 00	****	000.007.00	0.4.400.05	\$1,362,953.05
Shasta Secondary Home School	245	\$7,087.90	\$33,896.43	\$29,397.08	\$4,499.35	\$241,812.54
Shasta Union Elementary	135	\$3,873.71	\$15,485.89	\$13,508.75	\$1,977.14	\$633,111.30
Shasta Union High	5,914	\$171,093.46	\$758,570.76	\$659,619.27	\$98,951.49	\$15,589,334.65
Stellar Charter School	102	\$2,950.87	\$14,462.10	\$12,533.84	\$1,928.26	\$107,495.86
Stellar Secondary Charter	67	\$1,938.32	\$9,413.10	\$8,160.11	\$1,252.99	\$44,141.77
University Preparatory School	478	\$13,828.65	\$76,772.07	\$66,320.01	\$10,452.06	\$228,715.17
Whitmore Union Elementary	34	\$794.18	\$2,746.96	\$2,430.43	\$316.53	\$157,567.72
Wonder to Wisdom Academy						\$8,744.46
Summary - K-12	29.559	\$854,716.57	\$3.852.305.35	\$3.347.066.60	\$505.238.75	\$83,982,797.85
	=				***************************************	
	7 356	\$212,810.86	\$887 909 73	\$773 240 26	\$114 669 47	\$19,728,426.28
,				•		
Summary - Community Colleges	<u>7,356</u>	<u>\$212,810.86</u>	<u>\$887,909.73</u>	<u>\$773,240.26</u>	<u>\$114,669.47</u>	<u>\$19,728,426.28</u>
mary - Shasta County	<u>36,915</u>	\$1,067,527.43	<u>\$4,740,215.08</u>	<u>\$4,120,306.86</u>	<u>\$619,908.22</u>	<u>\$103,711,224.13</u>
Summary - K-12 Community Colleges Shasta-Tehama-Trinity Summary - Community Colleges nmary - Shasta County	29.559 7,356 <u>7,356</u> 36,915	\$212,81 <u>\$212,81</u>	0.86 <u>0.86</u>	0.86 \$887,909.73 0.86 \$887,909.73	0.86 \$887,909.73 \$773,240.26 0.86 \$887,909.73 \$773,240.26	0.86 \$887,909.73 \$773,240.26 \$114,669.47 0.86 \$887,909.73 \$773,240.26 \$114,669.47
ty						
12 Sierra County Office of Education	44	\$1,272.92	\$5,657.00	\$4,916.70	\$740.30	\$155,615.1
Sierra Summit Academy		¥ · ,= · = · · =	**,***	* 1,0 1011	** ******	\$439,316.50
Sierra-Plumas Joint Unified	497	\$14,378.32	\$58,733.15	\$51,183.45	\$7,549.70	\$2,311,791.41
	497	\$14,370.32	φοο,7 οο. 10	φυ1,100.40	\$7,549.70	φ2,311,791.41
				ØEO 400 4E	\$8,290.00	#9 000 799 04
Summary - K-12	<u>541</u> 541	<u>\$15,651.24</u>	<u>\$64,390.15</u>	<u>\$56,100.15</u>	\$8,290.00	\$2,906,723.04

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.

Dunsmuir Joint Union High Etna Academy of the Arts	<u>ADA</u>	4th Quart	er <u>YTD Total</u>	Non-Restricted	Restricted	Cumulative To
•				<u>(YTD)</u>	<u> Prop 20 (YTD)</u>	(1985 to Prese
•	107	\$3,095.52	\$13,529.97	\$11,765.35	\$1,764.62	\$419,011.9
Ellia Academy of the Arts	20	\$3,093.32 \$491.28	\$1,769.09		\$210.31	\$18,843.8
Etna Union Elementony	20	Ψ491.20	\$1,709.09	\$1,558.78	φ210.31	\$829,504.9
Etna Union Elementary						
Etna Union High						\$1,224,418.9
Fall Creek Elementary	40	604745	₾4 500.05	64.074.44	(0000 44	\$1,906.8
Forks of Salmon Elementary	12	\$347.15	\$1,582.25	\$1,374.14	\$208.11	\$63,736.0
Fort Jones Union Elementary						\$408,926.7
Gazelle Union Elementary	56	\$1,620.08	\$7,673.30	\$6,656.61	\$1,016.69	\$157,346.8
Golden Eagle Charter School	283	\$8,187.25	\$44,983.45	\$38,869.16	\$6,114.29	\$149,843.5
Grenada Elementary	140	\$4,050.22	\$19,183.35	\$16,641.57	\$2,541.78	\$393,172.8
Happy Camp Union Elementary	139	\$4,021.29	\$19,051.50	\$16,527.05	\$2,524.45	\$598,328.2
Hornbrook Elementary	45	\$1,301.86	\$5,933.56	\$5,153.14	\$780.42	\$184,931.0
Junction Elementary	24	\$694.31	\$2,875.21	\$2,504.50	\$370.71	\$99,406.
Klamath River Union Elementary	18	\$520.73	\$2,228.68	\$1,939.30	\$289.38	\$129,046.3
Little Shasta Elementary	30	\$867.90	\$3,811.03	\$3,313.50	\$497.53	\$62,195.
McCloud Union Elementary	86	\$2,487.99	\$11,339.66	\$9,848.19	\$1,491.47	\$496,604.
Montague Elementary	149	\$4,310.60	\$18,344.58	\$15,965.34	\$2,379.24	\$767,351.
Mount Shasta Union Elementary	645	\$18,660.00	\$80,418.19	\$69,960.37	\$10,457.82	\$2,398,863.
Options for Youth - Mount Shasta	0.0	ψ10,000.00	ψου, ποιτο	φοσισοίσι	ψ.0,101.02	\$95,411.
Quartz Valley Elementary						\$146,782.
Sawyers Bar Elementary	700	©04.005.00	604 440 00	670 540 04	£44.000.00	\$36,436.
Scott Valley Unified School District	733	\$21,205.86	\$91,442.89	\$79,549.91	\$11,892.98	\$91,442.
Seiad Elementary	40	\$1,157.20	\$6,576.39	\$5,677.82	\$898.57	\$136,788.
Siskiyou County Office of Education	150	\$4,339.53	\$21,225.33	\$18,396.31	\$2,829.02	\$743,774
Siskiyou Union High	759	\$21,958.05	\$95,449.95	\$83,015.01	\$12,434.94	\$2,383,371.
Weed Union Elementary	352	\$10,183.43	\$45,545.65	\$39,577.52	\$5,968.13	\$1,366,215
Willow Creek Elementary	28	\$696.87	\$2,534.55	\$2,231.04	\$303.51	\$137,612.
Yreka Union Elementary	984	\$28,467.35	\$125,985.90	\$109,512.25	\$16,473.65	\$3,289,835.
Yreka Union High	858	\$24,822.14	\$111,541.99	\$96,912.17	\$14,629.82	\$2,501,485.
		\$187,194.88	\$840,442.29	\$730,288.96	\$110,153.3 <u>3</u>	\$22,254,635.
·	6,488					
Summary - K-12 Community Colleges	<u>6,488</u>					
Summary - K-12 Community Colleges Siskiyou	2,440	\$70,589.79	\$314,787.09	\$273,562.96	\$41,224.13	
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges	2,440 <u>2,440</u>	\$70,589.79	\$314,787.09	\$273,562.96	<u>\$41,224.13</u>	\$6,501,078. <u>\$6,501,078.</u>
Summary - K-12 Community Colleges Siskiyou	2,440					
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County	2,440 <u>2,440</u>	\$70,589.79	\$314,787.09	\$273,562.96	<u>\$41,224.13</u>	\$6,501,078.
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County Collano County	2,440 <u>2,440</u>	\$70,589.79	\$314,787.09	\$273,562.96	<u>\$41,224.13</u>	\$6,501,078
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County Collano County C-12	2,440 2,440 8,928	\$70.589.79 \$257,784.67	\$314.787.09 \$1,155,229.38	\$273.562.96 \$1,003,851.92	\$41,224.13 \$151,377.46	<u>\$6,501,078.</u> \$28,755,714.
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County Collano County C-12 Benecia Unified	2,440 2,440 8,928 5,046	\$70,589.79 \$257,784.67 \$145,982.00	\$314.787.09 \$1,155,229.38 \$647,122.20	\$273.562.96 \$1,003,851.92 \$562,477.77	\$41,224,13 \$151,377.46	\$6.501.078. \$28,755,714. \$13,999,905.
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County Collano County K-12 Benecia Unified Dixon Montessori Charter	2,440 2,440 8,928 5,046 97	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23	\$314.787.09 \$1,155,229.38 \$647,122.20 \$21,181.40	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09	\$41,224,13 \$151,377.46 \$84,644.43 \$3,002.31	\$6.501.078. \$28,755,714. \$13,999,905. \$32,922.
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County Collano County C-12 Benecia Unified	2,440 2,440 8,928 5,046	\$70,589.79 \$257,784.67 \$145,982.00	\$314.787.09 \$1,155,229.38 \$647,122.20	\$273.562.96 \$1,003,851.92 \$562,477.77	\$41,224,13 \$151,377.46	\$6,501,078 \$28,755,714. \$13,999,905 \$32,922
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County Collano County K-12 Benecia Unified Dixon Montessori Charter	2,440 2,440 8,928 5,046 97	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23	\$314.787.09 \$1,155,229.38 \$647,122.20 \$21,181.40	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09	\$41,224,13 \$151,377.46 \$84,644.43 \$3,002.31	\$6,501,078 \$28,755,714. \$13,999,905 \$32,922 \$9,743,878
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County Colleges Diano County C-12 Benecia Unified Dixon Montessori Charter Dixon Unified	2,440 2,440 8,928 5,046 97 4,068	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23 \$117,688.23	\$314,787.09 \$1,155,229.38 \$647,122.20 \$21,181.40 \$550,405.15	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09 \$477,659.80	\$41,224.13 \$151,377.46 \$84,644.43 \$3,002.31 \$72,745.35	\$6,501,078 \$28,755,714. \$13,999,905 \$32,922 \$9,743,878 \$662,878
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Mary - Siskiyou County Collano County C-12 Benecia Unified Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter School	2,440 2,440 8,928 5,046 97 4,068 368	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23 \$117,688.23 \$10,646.32	\$314.787.09 \$1,155,229.38 \$647,122.20 \$21,181.40 \$550,405.15 \$48,378.74	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09 \$477,659.80 \$42,019.33	\$41,224.13 \$151,377.46 \$84,644.43 \$3,002.31 \$72,745.35 \$6,359.41	\$6,501,078 \$28,755,714. \$13,999,905 \$32,922 \$9,743,878 \$662,878 \$61,018,698
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Mary - Siskiyou County Colleges Diano County C-12 Benecia Unified Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter School Fairfield-Suisun Unified	2,440 2,440 8,928 5,046 97 4,068 368 23,340	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23 \$117,688.23 \$10,646.32 \$675,231.89	\$314.787.09 \$1,155,229.38 \$647,122.20 \$21,181.40 \$550,405.15 \$48,378.74 \$3,033,843.34	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09 \$477,659.80 \$42,019.33 \$2,635,940.50	\$41,224.13 \$151,377.46 \$84,644.43 \$3,002.31 \$72,745.35 \$6,359.41 \$397,902.84	\$6,501,078 \$28,755,714. \$13,999,905 \$32,922 \$9,743,878 \$662,878 \$61,018,698 \$394,347
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Summary - Siskiyou County Collano County C-12 Benecia Unified Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter School Fairfield-Suisun Unified Mare Island Technology MIT MIT Academy	2,440 2,440 8,928 5,046 97 4,068 368 23,340 395	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23 \$117,688.23 \$10,646.32 \$675,231.89 \$11,427.44	\$314.787.09 \$1,155,229.38 \$647,122.20 \$21,181.40 \$550,405.15 \$48,378.74 \$3,033,843.34 \$54,543.08	\$273,562,96 \$1,003,851.92 \$562,477.77 \$18,179.09 \$477,659.80 \$42,019.33 \$2,635,940.50 \$47,305.75	\$41,224.13 \$151,377.46 \$84,644.43 \$3,002.31 \$72,745.35 \$6,359.41 \$397,902.84 \$7,237.33	\$6,501,078 \$28,755,714. \$13,999,905 \$32,922 \$9,743,878 \$662,878 \$61,018,698 \$394,347 \$226,349
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County Colleges Diano County C-12 Benecia Unified Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter School Fairfield-Suisun Unified Mare Island Technology MIT	2,440 2,440 8,928 5,046 97 4,068 368 23,340 395 328 1,698	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23 \$117,688.23 \$10,646.32 \$675,231.89 \$11,427.44 \$9,489.11 \$49,123.54	\$314,787.09 \$1,155,229.38 \$647,122.20 \$21,181.40 \$550,405.15 \$48,378.74 \$3,033,843.34 \$54,543.08 \$49,904.28 \$230,404.02	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09 \$477,659.80 \$42,019.33 \$2,635,940.50 \$47,305.75 \$43,168.89 \$199,931.63	\$41,224.13 \$151,377.46 \$84,644.43 \$3,002.31 \$72,745.35 \$6,359.41 \$397,902.84 \$7,237.33 \$6,735.39 \$30,472.39	\$6.501.078 \$28,755,714. \$13,999,905 \$32,922 \$9,743,878 \$662,878 \$61,018,698 \$394,347 \$226,349 \$4,544,067
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Siskiyou County Colleges Colleges Siskiyou County Colleges Colleges Sumary - Siskiyou County Colleges Coll	2,440 2,440 8,928 5,046 97 4,068 368 23,340 395 328 1,698 5,276	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23 \$117,688.23 \$10,646.32 \$675,231.89 \$11,427.44 \$9,489.11 \$49,123.54 \$152,635.96	\$314,787.09 \$1,155,229.38 \$647,122.20 \$21,181.40 \$550,405.15 \$48,378.74 \$3,033,843.34 \$54,543.08 \$49,904.28 \$230,404.02 \$690,759.68	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09 \$477,659.80 \$42,019.33 \$2,635,940.50 \$47,305.75 \$43,168.89 \$199,931.63 \$600,032.48	\$41,224.13 \$151,377.46 \$84,644.43 \$3,002.31 \$72,745.35 \$6,359.41 \$397,902.84 \$7,237.33 \$6,735.39 \$30,472.39 \$90,727.20	\$6,501,078 \$28,755,714. \$13,999,905 \$32,922 \$9,743,878 \$662,878 \$61,018,698 \$394,347 \$226,349 \$4,544,067 \$12,689,368
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County Colleges Diano County C-12 Benecia Unified Dixon Montessori Charter Dixon Unified Elise P. Buckingham Charter School Fairfield-Suisun Unified Mare Island Technology MIT MIT Academy Solano County Office of Education Travis Unified Vacaville Unified	2,440 2,440 8,928 5,046 97 4,068 368 23,340 395 328 1,698 5,276 13,004	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23 \$117,688.23 \$10,646.32 \$675,231.89 \$11,427.44 \$9,489.11 \$49,123.54 \$152,635.96 \$376,208.88	\$314,787.09 \$1,155,229.38 \$647,122.20 \$21,181.40 \$550,405.15 \$48,378.74 \$3,033,843.34 \$54,543.08 \$49,904.28 \$230,404.02 \$690,759.68 \$1,687,884.52	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09 \$477.659.80 \$42,019.33 \$2,635,940.50 \$47,305.75 \$43,168.89 \$199,931.63 \$600,032.48 \$1,466,637.81	\$41,224.13 \$151,377.46 \$84,644.43 \$3,002.31 \$72,745.35 \$6,359.41 \$397,902.84 \$7,237.33 \$6,735.39 \$30,472.39 \$90,727.20 \$221,246.71	\$6,501,078 \$28,755,714. \$13,999,905 \$32,922 \$9,743,878 \$662,878 \$61,018,698 \$394,347 \$226,349 \$4,544,067 \$12,689,368 \$37,539,098
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Siskiyou County Colleges Colleges Siskiyou County Colleges Colleges Sumary - Siskiyou County Colleges Coll	2,440 2,440 8,928 5,046 97 4,068 368 23,340 395 328 1,698 5,276	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23 \$117,688.23 \$10,646.32 \$675,231.89 \$11,427.44 \$9,489.11 \$49,123.54 \$152,635.96	\$314,787.09 \$1,155,229.38 \$647,122.20 \$21,181.40 \$550,405.15 \$48,378.74 \$3,033,843.34 \$54,543.08 \$49,904.28 \$230,404.02 \$690,759.68	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09 \$477,659.80 \$42,019.33 \$2,635,940.50 \$47,305.75 \$43,168.89 \$199,931.63 \$600,032.48	\$41,224.13 \$151,377.46 \$84,644.43 \$3,002.31 \$72,745.35 \$6,359.41 \$397,902.84 \$7,237.33 \$6,735.39 \$30,472.39 \$90,727.20	\$6,501,078 \$28,755,714. \$13,999,905 \$32,922 \$9,743,878 \$662,878 \$61,018,698 \$394,347 \$226,349 \$4,544,067 \$12,689,368 \$37,539,098 \$54,702,449
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County Colleges	2,440 2,440 8,928 5,046 97 4,068 368 23,340 395 328 1,698 5,276 13,004 17,741 71,361	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23 \$117,688.23 \$10,646.32 \$675,231.89 \$11,427.44 \$9,489.11 \$49,123.54 \$152,635.96 \$376,208.88 \$513,251.45 \$2,064,491.05	\$314,787.09 \$1,155,229.38 \$647,122.20 \$21,181.40 \$550,405.15 \$48,378.74 \$3,033,843.34 \$54,543.08 \$49,904.28 \$230,404.02 \$690,759.68 \$1,687,884.52 \$2,281,842.27 \$9,296,268.68	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09 \$477,659.80 \$42,019.33 \$2,635,940.50 \$47,305.75 \$43,168.89 \$199,931.63 \$600,032.48 \$1,466,637.81 \$1,983,197.80 \$8,076,550.85	\$41,224.13 \$151,377.46 \$84,644.43 \$3,002.31 \$72,745.35 \$6,359.41 \$397,902.84 \$7,237.33 \$6,735.39 \$30,472.39 \$90,727.20 \$221,246.71 \$298,644.47 \$1,219,717.83	\$6,501,078. \$28,755,714. \$13,999,905. \$32,922. \$9,743,878. \$662,878. \$61,018,698. \$394,347. \$226,349. \$4,544,067. \$12,689,368. \$37,539,098. \$54,702,449. \$195,553,963.
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Siskiyou County Colleges College	2,440 2,440 8,928 5,046 97 4,068 368 23,340 395 328 1,698 5,276 13,004 17,741 71,361 9,247	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23 \$117,688.23 \$10,646.32 \$675,231.89 \$11,427.44 \$9,489.11 \$49,123.54 \$152,635.96 \$376,208.88 \$513,251.45 \$2,064,491.05	\$314,787.09 \$1,155,229.38 \$647,122.20 \$21,181.40 \$550,405.15 \$48,378.74 \$3,033,843.34 \$54,543.08 \$49,904.28 \$230,404.02 \$690,759.68 \$1,687,884.52 \$2,281,842.27 \$9,296,268.68 \$1,219,283.81	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09 \$477.659.80 \$42,019.33 \$2,635,940.50 \$47,305.75 \$43,168.89 \$199,931.63 \$600,032.48 \$1,466,637.81 \$1,983,197.80 \$8,076,550.85 \$1,058,914.19	\$41,224.13 \$151,377.46 \$84,644.43 \$3,002.31 \$72,745.35 \$6,359.41 \$397,902.84 \$7,237.33 \$6,735.39 \$30,472.39 \$90,727.20 \$221,246.71 \$298,644.47 \$1,219,717.83 \$160,369.62	\$6,501,078 \$28,755,714. \$13,999,905 \$32,922 \$9,743,878 \$662,878 \$61,018,698 \$394,347 \$226,349 \$4,544,067 \$12,689,368 \$37,539,098 \$54,702,449 \$195,553,963 \$21,070,205
Summary - K-12 Community Colleges Siskiyou Summary - Community Colleges Imary - Siskiyou County Colleges	2,440 2,440 8,928 5,046 97 4,068 368 23,340 395 328 1,698 5,276 13,004 17,741 71,361 9,247	\$70,589.79 \$257,784.67 \$145,982.00 \$2,806.23 \$117,688.23 \$10,646.32 \$675,231.89 \$11,427.44 \$9,489.11 \$49,123.54 \$152,635.96 \$376,208.88 \$513,251.45 \$2,064,491.05	\$314,787.09 \$1,155,229.38 \$647,122.20 \$21,181.40 \$550,405.15 \$48,378.74 \$3,033,843.34 \$54,543.08 \$49,904.28 \$230,404.02 \$690,759.68 \$1,687,884.52 \$2,281,842.27 \$9,296,268.68	\$273.562.96 \$1,003,851.92 \$562,477.77 \$18,179.09 \$477,659.80 \$42,019.33 \$2,635,940.50 \$47,305.75 \$43,168.89 \$199,931.63 \$600,032.48 \$1,466,637.81 \$1,983,197.80 \$8,076,550.85	\$41,224.13 \$151,377.46 \$84,644.43 \$3,002.31 \$72,745.35 \$6,359.41 \$397,902.84 \$7,237.33 \$6,735.39 \$30,472.39 \$90,727.20 \$221,246.71 \$298,644.47 \$1,219,717.83	\$6,501,078 \$28,755,714. \$13,999,905 \$32,922 \$9,743,878 \$662,878 \$61,018,698 \$394,347 \$226,349 \$4,544,067 \$12,689,368 \$37,539,098 \$54,702,449 \$195,553,963

	<u>ADA</u>	4th Quarter	YTD Total	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
California Virtual Academy@Son	474	\$13,712.92	\$73,061.70	\$63,179.74	\$9,881.96	\$223,598.81
Career Academy at Piner-Olivet	123	\$3,558.41	\$19,835.36	\$17,133.20	\$2,702.16	\$58,890.05
Cinnabar Elementary	225	\$6,509.30	\$30,246.53	\$26,253.37	\$3,993.16	\$769,175.77
Cloverdale Unified	1,510	\$43,684.66	\$194,330.05	\$168,893.39	\$25,436.66	\$4,183,154.38
Cotati-Rohnert Park Unified	6,828	\$197,535.70	\$875,436.67	\$760,934.16	\$114,502.51	\$21,115,283.72
Country Charter School						\$2,559.42
Dunham Elementary	174	\$5,033.86	\$23,087.79	\$20,047.39	\$3,040.40	\$394,367.92
Forestville Academy	355	\$10,270.23	\$99,809.86	\$85,266.14	\$14,543.72	\$99,809.86
Forestville Union Elementary	181	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879,573.55
Fort Ross Charter School						\$132,966.16
Fort Ross Elementary	45	\$669.67	\$780.05	\$0.00	\$780.05	\$211,949.28
Geyserville Unified	265	\$7,666.51	\$35,376.16	\$30,712.03	\$4,664.13	\$973,858.45
Gravenstein Union Elementary	561	\$16,229.86	\$80,192.96	\$69,484.98	\$10,707.98	\$1,769,165.89
Guerneville Elementary	307	\$8,881.57	\$39,612.06	\$34,424.38	\$5,187.68	\$1,381,901.23
Harmony Union Elementary	272	\$7,869.02	\$33,984.34	\$29,562.95	\$4,421.39	\$1,345,502.68
Healdsburg Unified	2,374	\$68,680.39	\$298,705.98	\$259,787.20	\$38,918.78	\$4,188,854.61
Healdsburg Union Elementary						\$1,727,434.72
Healdsburg Union High		#0.007.00	#0.574.00	#0.000.00	\$4.044.00	\$2,177,673.65
Horicon Elementary	77	\$2,227.62	\$9,574.26	\$8,329.90	\$1,244.36	\$253,811.06
Kashia Elementary	10	\$289.29	\$1,318.56	\$1,145.13	\$173.43	\$35,243.64
Kenwood Elementary	152	\$4,397.39	\$19,174.20	\$16,674.66	\$2,499.54	\$492,430.79
Kid Street Learning Center Charter	37 202	\$1,070.41	\$5,891.41 \$35,014.73	\$5,090.42	\$800.99	\$32,993.86
Liberty Elementary Live Oak Charter School	179	\$5,843.90 \$5,178.50	\$25,911.73 \$28,810.80	\$22,522.29 \$24,887.10	\$3,389.44 \$3,923.70	\$509,205.39 \$116,501.32
Mark West Charter School	102	\$5,178.50	\$9,832.43	\$24,687.10 \$8,632.49	\$3,923.70 \$1,199.94	\$116,501.32 \$59,899.56
Mark West Union Elementary	1,340	\$38,766.51	\$165,982.53	\$144,427.30	\$21,555.23	\$3,811,363.95
Mary Collins School @ Cherry Valley	338	\$9,778.41	\$44,712.40	\$38,827.76	\$5,884.64	\$261,356.77
Monte Rio Union Elementary	104	\$3,008.74	\$12,555.68	\$10,934.12	\$1,621.56	\$473,605.28
Montgomery Elementary	46	\$1,330.78	\$5,776.01	\$5,023.78	\$752.23	\$249,140.14
Oak Grove Union Elementary	297	\$8,592.27	\$40,174.33	\$34,864.17	\$5,310.16	\$1,406,258.26
Old Adobe Union Elementary	1,885	\$54,533.50	\$248,840.21	\$216,103.37	\$32,736.84	\$5,910,140.22
Orchard View Charter School	190	\$5,496.74	\$24,329.45	\$21,148.13	\$3,181.32	\$200,489.72
Pathways Charter School	664	\$19,209.67	\$84,225.58	\$73,233.40	\$10,992.18	\$572,720.51
Petaluma Charter School		ψ.ο,200.01	ψο 1,220.00	ψ10,200110	ψ10,00 <u>2</u> .10	\$51,253.66
Petaluma City Elementary	2,014	\$58,265.51	\$268,598.67	\$233,192.16	\$35,406.51	\$6,572,730.59
Petaluma Joint Union High	5,991	\$173,321.09	\$785,905.65	\$682,641.73	\$103,263.92	\$14,855,834.47
Piner-Olivet Charter School	185	\$5,352.08	\$27,287.10	\$23,623.51	\$3,663.59	\$190,125.22
Piner-Olivet Union Elementary	1,380	\$39,923.73	\$174,729.08	\$151,933.90	\$22,795.18	\$4,020,869.27
Rincon Valley Charter	157	\$4,542.04	\$23,305.75	\$20,173.26	\$3,132.49	\$75,422.36
Rincon Valley Union Elementary	2,773	\$80,223.56	\$372,005.87	\$322,912.65	\$49,093.22	\$7,760,140.94
Roseland Accelerated Middle	, -	, ,	,,	, , , , , , , , , , , , , , , , , , , ,	* -,	\$16,147.75
Roseland Charter School	422	\$12,208.55	\$65,446.15	\$56,599.60	\$8,846.55	\$233,640.15
Roseland Elementary	1,415	\$40,936.28	\$193,088.40	\$167,524.05	\$25,564.35	\$3,186,233.00
Russian River Charter School	87	\$2,516.92	\$11,905.55	\$10,328.46	\$1,577.09	\$64,642.69
Santa Rosa Accelerated Charter	93	\$2,690.50	\$12,552.01	\$10,893.61	\$1,658.40	\$48,644.22
Santa Rosa Education Cooperative	170	\$4,918.13	\$21,692.29	\$18,857.81	\$2,834.48	\$187,369.52
Santa Rosa Elementary	4,335	\$125,412.59	\$568,996.88	\$494,225.19	\$74,771.69	\$13,277,243.00
Santa Rosa High	11,776	\$340,682.55	\$1,522,079.15	\$1,322,674.44	\$199,404.71	\$32,457,021.33
Sebastopol Independent Charter	260	\$7,521.85	\$33,270.10	\$28,920.29	\$4,349.81	\$275,337.32
Sebastopol Union Elementary	860	\$24,880.00	\$103,993.15	\$90,557.67	\$13,435.48	\$3,475,356.64
Sonoma Charter (Elementary)	231	\$6,682.88	\$30,459.01	\$26,452.80	\$4,006.21	\$280,369.43
Sonoma County Office of Education	2,531	\$73,222.44	\$315,645.95	\$274,596.09	\$41,049.86	\$6,583,772.27
Sonoma Valley Unified	4,544	\$131,459.02	\$585,559.56	\$508,892.92	\$76,666.64	\$13,603,406.11
Sunridge Charter School	184	\$5,323.15	\$27,444.59	\$23,752.79	\$3,691.80	\$147,736.41
Twin Hills Union Elementary	578	\$16,721.67	\$74,187.97	\$64,482.42	\$9,705.55	\$2,287,269.46
Two Rock Union	168	\$4,860.27	\$21,862.65	\$18,994.56	\$2,868.09	\$499,443.80
Waugh Elementary	918	\$26,557.96	\$122,781.04	\$106,587.16	\$16,193.88	\$1,503,531.39
West Side Union Elementary	167	\$4,831.35	\$25,492.40	\$22,049.93	\$3,442.47	\$400,445.07
West Sonoma Charter School						\$78,877.59
West Sonoma County Union High	2,397	\$69,345.78	\$305,355.62	\$265,468.97	\$39,886.65	\$6,777,322.80
Willowside Middle School	414	\$11,977.11	\$55,746.27	\$48,384.25	\$7,362.02	\$230,270.94
Wilmar Union Elementary	217	\$6,277.85	\$30,493.78	\$26,434.51	\$4,059.27	\$639,992.14
Windsor Unified	4,131	\$119,510.83	\$574,071.66	\$497,808.01	\$76,263.65	\$6,484,824.97
Windsor Union Elementary						\$1,299,726.83
Woodland Star Charter School	165	\$4,773.48	\$20,743.63	\$18,041.40	\$2,702.23	\$94,205.67
Wright Elementary	1,462	\$42,296.00	\$197,404.89	\$171,321.31	\$26,083.58	\$3,626,133.90
Summary - K-12	73,057	\$2,107,369.71	\$9,591,559.36	\$8,329,647.17	\$1,261,912.19	\$196,559,603.05
Community Colleges			<u>-</u>			
Sonoma County	20,700	\$598,856.04	\$2,748,686.73	\$2,386,662.06	\$362,024.67	\$50,613,107.78

	<u>AD</u>	4th Quarte	r <u>YTD Total</u>	Non-Restricted (YTD)	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Summary - Community Colleges	20,700	<u>\$598,856.04</u>	<u>\$2,748,686.73</u>	<u>\$2,386,662.06</u>	<u>\$362,024.67</u>	<u>\$50,613,107.78</u>
ımmary - Sonoma County	<u>93,757</u>	<u>\$2,706,225.75</u>	<u>\$12,340,246.09</u>	<u>\$10,716,309.23</u>	<u>\$1,623,936.86</u>	<u>\$247,172,710.83</u>
Stanislaus County						
<u>K-12</u>						
Archway Academy Charter School	124	\$3,587.34	\$21,594.06	\$18,965.13	\$2,628.93	\$84,421.29
California Charter School		*********		****	- ,	\$6,258.07
Ceres Unified	10,931	\$316,236.49	\$1,512,965.09	\$1,312,120.37	\$200,844.72	\$24,563,411.19
Chatom Union Elementary	681	\$19,701.49	\$86,033.14	\$74,814.40	\$11,218.74	\$2,073,216.98
Community Middle College						\$20,167.82
Connecting Waters Charter	1,650	\$47,734.90	\$230,874.72	\$200,165.08	\$30,709.64	\$1,228,589.25
Denair Charter Academy	158	\$4,570.97	\$18,518.56	\$16,142.55	\$2,376.01	\$140,199.29
Denair Unified	1,346	\$38,940.09	\$186,739.15	\$161,939.02	\$24,800.13	\$3,482,276.51
Empire Union Elementary	3,565	\$103,136.31	\$444,318.44	\$386,542.31	\$57,776.13	\$10,481,984.80
Gold Rush Home Study Charter Gratton Elementary	107	\$3,674.13	¢40.227.20	\$15,884.40	P2 452 00	\$189,652.53
Grayson Charter School	127 261	\$7,550.78	\$18,337.29 \$36,006.14	\$15,864.40	\$2,452.89 \$4,776.82	\$302,995.77 \$272,793.95
Hart-Ransom Home Based Academic Charter		\$8,129.39	\$34,737.01	\$30,227.85	\$4,509.16	\$340,768.49
Hart-Ransom Union Elementary	707	\$20,453.68	\$94,669.82	\$82,180.80	\$12,489.02	\$1,866,617.03
Hickman Community Charter	1,054	\$30,492.47	\$134,926.51	\$117,284.40	\$17,642.11	\$1,194,395.30
Hickman Elementary	,	, , .	, , , , , , , , ,	, , -		\$844,057.85
Hughson Unified	2,201	\$63,675.46	\$295,860.15	\$256,800.85	\$39,059.30	\$2,757,080.60
Hughson Union Elementary						\$1,630,731.2
Hughson Union High						\$973,703.73
Keyes to Learning Charter School	348	\$10,067.72	\$57,460.48	\$49,604.38	\$7,856.10	\$352,238.6
Keyes Union Elementary	777	\$22,478.79	\$103,321.08	\$89,709.12	\$13,611.96	\$2,043,648.1
Knights Ferry Elementary	134	\$3,876.64	\$16,511.42	\$14,369.57	\$2,141.85	\$323,805.7
La Grange Charter Academy	64	\$1,851.52	\$17,695.22	\$15,129.26	\$2,565.96	\$17,695.2
La Grange Elementary	17	\$0.00	\$0.00	\$0.00	\$0.00	\$69,031.1
Modesto City Elementary	16,453	\$475,989.30	\$2,087,849.00	\$1,815,343.04	\$272,505.96	\$49,195,451.9
Modesto City High	15,009	\$434,214.03	\$1,981,794.03	\$1,721,062.29	\$260,731.74	\$35,731,776.0
Newman-Crows Landing Unified	2,680	\$77,533.04	\$367,555.73	\$318,846.38	\$48,709.35	\$5,587,678.7
Oakdale Home Study Charter Oakdale Joint Unified	78 5,179	\$2,220.94 \$149,829.72	\$8,838.05 \$698,224.37	\$7,712.90 \$605,993.07	\$1,125.15 \$92,231.30	\$114,277.4 \$6,593,464.1
Oakdale Joint Union High	3,179	φ149,029.72	φ090,224.37	φ003,993.07	φ92,231.30	\$3,230,134.8
Oakdale Union Elementary						\$4,055,845.5
Paradise Charter School	71	\$2,054.04	\$19,630.33	\$16,783.78	\$2,846.55	\$19,630.3
Paradise Elementary	78	\$644.55	\$644.55	\$644.55	\$0.00	\$403,246.4
Patterson Joint Unified	5,091	\$147,283.86	\$723,584.89	\$627,036.48	\$96,548.41	\$10,093,809.0
Riverbank Elementary						\$2,580,125.8
Riverbank Unified	2,962	\$85,691.37	\$372,042.36	\$323,586.01	\$48,456.35	\$4,174,443.9
Roberts Ferry Union Elementary	111	\$3,211.25	\$15,214.85	\$13,198.75	\$2,016.10	\$249,868.4
Salida Union Elementary	3,288	\$95,122.63	\$418,500.10	\$363,843.73	\$54,656.37	\$6,766,738.4
Shiloh Elementary	133	\$3,847.71	\$17,536.98	\$15,230.40	\$2,306.58	\$360,920.1
Stanislaus County Office of Education	4,082	\$118,093.25	\$559,219.39	\$485,125.60	\$74,093.79	\$9,593,225.1
Stanislaus Technical High	0.040	000 004 05	* 404 440 00	* 07.4.047.00	A 50.004.05	\$11,786.8
Stanislaus Union Elementary	3,249	\$93,994.35	\$431,442.33	\$374,617.38	\$56,824.95	\$9,278,984.5
Summit Charter Academy	391	\$11,311.71	\$108,106.45	\$92,430.03	\$15,676.42	\$108,106.4
Summit Charter Academy Sylvan Union Elementary	7,991	\$231,181.57	\$1,059,747.53	\$920,204.67	\$139,542.86	\$230,183.5 \$18,836,312.2
Turlock Joint Elementary	7,991	φ231,101.37	\$1,059,747.55	\$920,204.67	\$139,342.00	\$16,576,219.8
Turlock Joint Union High						\$7,996,372.1
Turlock Unified School District	13,917	\$402,622.19	\$1,826,087.06	\$1,586,137.30	\$239,949.76	\$8,059,809.5
University Charter School	241	\$6,972.18	\$33,947.71	\$29,426.70	\$4,521.01	\$239,533.3
Valley Business High School	137	\$3,963.43	\$22,838.76	\$19,711.71	\$3,127.05	\$114,866.9
Valley Home Joint Elementary	167	\$4,831.35	\$22,164.80	\$19,245.79	\$2,919.01	\$472,837.6
Vocational Education Academy						\$10,027.8
Waterford Elementary						\$1,575,199.8
Waterford Unified	1,958	\$56,645.41	\$267,146.39	\$231,777.95	\$35,368.44	\$2,279,742.0
Whitmore Charter High School	108	\$3,124.45	\$19,882.96	\$17,122.32	\$2,760.64	\$48,636.7
Whitmore Charter School	22	\$0.00	\$0.00	\$0.00	\$0.00	\$79,327.3
Whitmore Charter School of Technology	315	\$9,113.02	\$58,606.94	\$50,458.28	\$8,148.66	\$146,125.2
Summary - K-12	108,137	\$3,125,653.52	\$14,431,173.84	\$12,528,647.92	\$1,902,525.92	\$260,074,449.2
Community Colleges						
Yosemite	16,825	\$486,751.35	\$2,234,123.06	\$1,939,871.05	\$294,252.01	\$39,632,318.6

579 \$16,756 135 \$3,908 131 \$3,788 324 \$9,373 418 \$12,093 1,877 \$54,300 146 \$4,223 81 \$2,343 131 \$3,788 159 \$4,599 876 \$25,343 1,854 \$53,683 765 \$22,133 256 \$7,400 124 \$3,583 90 \$2,603 177 \$3,276 12,310 \$356,133 20,433 \$589,287	\$16,750.60 \$3,905.58 \$3,789.85 \$9,373.39 \$12,092.84 \$54,302.06 \$4,223.80 \$2,343.34 \$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,83 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,85 \$5,636,67 \$22,131.63 \$2,131.63 \$2,131.63 \$3,587.34 \$2,603.72 \$3,276.31	\$2,234,123.06 ,665,296.90 \$74,319.83 \$16,643.28 \$36,222.73 \$47,206.70 \$53,669.52 \$256,755.33 \$19,106.44 \$9,667.64 \$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$1,939,871.05 \$14,468,518.97 \$64,596.94 \$14,484.09 \$30,969.96 \$40,882.08 \$46,647.80 \$222,746.15 \$16,597.15 \$8,422.21 \$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$294,252.01 \$2,196,777.93 \$9,722.89 \$2,159.19 \$5,252.77 \$6,324.62 \$7,021.72 \$34,009.18 \$2,509.29 \$1,245.43 \$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31 \$2,150.51	\$39,632,318.6 \$299,706,767.9 \$1,610,406.6 \$429,786.2 \$36,222.7 \$726,291.4 \$1,044,030.5 \$4,693,917.4 \$383,474.3 \$202,037.6 \$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8 \$1,684,397.4
579 \$16,750 135 \$3,900 131 \$3,780 324 \$9,373 418 \$12,092 1,877 \$54,300 146 \$4,222 81 \$3,780 159 \$4,590 876 \$25,342 1,854 \$53,630 765 \$22,13 256 \$7,400 177 \$3,270 12,310 \$356,13 20,433 \$589,287 20,433 \$589,287	\$16,750.60 \$3,905.58 \$3,789.85 \$9,373.39 \$12,092.84 \$54,302.06 \$4,223.80 \$2,343.34 \$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,84 \$2,663.72 \$2,12,131.63 \$2,1	\$74,319.83 \$16,643.28 \$36,222.73 \$47,206.70 \$53,669.52 \$256,755.33 \$19,106.44 \$9,667.64 \$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$64,596.94 \$14,484.09 \$30,969.96 \$40,882.08 \$46,647.80 \$222,746.15 \$16,597.15 \$8,422.21 \$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$9,722.89 \$2,159.19 \$5,252.77 \$6,324.62 \$7,021.72 \$34,009.18 \$2,509.29 \$1,245.43 \$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$1,610,406.6 \$429,786.2 \$36,222.7 \$726,291.4 \$1,044,030.5 \$4,693,917.4 \$383,474.3 \$202,037.6 \$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8
135 \$3,903 131 \$3,783 324 \$9,373 418 \$12,093 1,877 \$54,303 146 \$4,223 81 \$2,344 131 \$3,783 159 \$4,593 876 \$25,342 1,854 \$53,634 765 \$22,133 256 \$7,403 124 \$3,583 90 \$2,603 177 \$3,276 12,310 \$356,133 20,433 \$589,287	\$3,905.58 \$3,789.85 \$9,373.39 \$12,092.84 \$54,302.06 \$4,223.80 \$2,343.34 \$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,83 \$18,891.44 \$2,516.92 \$56,327.17	\$16,643.28 \$36,222.73 \$47,206.70 \$53,669.52 \$256,755.33 \$19,106.44 \$9,667.64 \$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$14,484.09 \$30,969.96 \$40,882.08 \$46,647.80 \$222,746.15 \$16,597.15 \$8,422.21 \$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,93.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$2,159.19 \$5,252.77 \$6,324.62 \$7,021.72 \$34,009.18 \$2,509.29 \$1,245.43 \$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$429,786.2 \$36,222.7 \$726,291.4 \$1,044,030.5 \$4,693,917.4 \$383,474.3 \$202,037.6 \$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8
135 \$3,903 131 \$3,783 324 \$9,373 418 \$12,093 1,877 \$54,303 146 \$4,223 81 \$2,344 131 \$3,783 159 \$4,593 876 \$25,342 1,854 \$53,634 765 \$22,133 256 \$7,403 124 \$3,583 90 \$2,603 177 \$3,276 12,310 \$356,133 20,433 \$589,287	\$3,905.58 \$3,789.85 \$9,373.39 \$12,092.84 \$54,302.06 \$4,223.80 \$2,343.34 \$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,83 \$18,891.44 \$2,516.92 \$56,327.17	\$16,643.28 \$36,222.73 \$47,206.70 \$53,669.52 \$256,755.33 \$19,106.44 \$9,667.64 \$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$14,484.09 \$30,969.96 \$40,882.08 \$46,647.80 \$222,746.15 \$16,597.15 \$8,422.21 \$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,93.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$2,159.19 \$5,252.77 \$6,324.62 \$7,021.72 \$34,009.18 \$2,509.29 \$1,245.43 \$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$429,786.2 \$36,222.7 \$726,291.4 \$1,044,030.5 \$4,693,917.4 \$383,474.3 \$202,037.6 \$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8
135 \$3,903 131 \$3,783 324 \$9,373 418 \$12,093 1,877 \$54,303 146 \$4,223 81 \$2,344 131 \$3,783 159 \$4,593 876 \$25,342 1,854 \$53,634 765 \$22,133 256 \$7,403 124 \$3,583 90 \$2,603 177 \$3,276 12,310 \$356,133 20,433 \$589,287	\$3,905.58 \$3,789.85 \$9,373.39 \$12,092.84 \$54,302.06 \$4,223.80 \$2,343.34 \$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,83 \$18,891.44 \$2,516.92 \$56,327.17	\$16,643.28 \$36,222.73 \$47,206.70 \$53,669.52 \$256,755.33 \$19,106.44 \$9,667.64 \$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$14,484.09 \$30,969.96 \$40,882.08 \$46,647.80 \$222,746.15 \$16,597.15 \$8,422.21 \$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,93.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$2,159.19 \$5,252.77 \$6,324.62 \$7,021.72 \$34,009.18 \$2,509.29 \$1,245.43 \$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$429,786.2 \$36,222.7 \$726,291.4 \$1,044,030.5 \$4,693,917.4 \$383,474.3 \$202,037.6 \$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8
131 \$3,786 324 \$9,373 418 \$12,093 1,877 \$54,303 146 \$4,223 81 \$2,343 131 \$3,786 159 \$4,596 876 \$25,342 1,854 \$53,636 765 \$22,13 256 \$7,406 124 \$3,587 90 \$2,603 177 \$3,276 12,310 \$356,13 20,433 \$589,287 20,433 \$589,287	\$3,789.85 \$9,373.39 \$12,092.84 \$54,302.06 \$4,223.80 \$2,343.34 \$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,83 \$3,276.31 \$2,603.72 \$3,276.31 \$356,131.30 \$1,200.00 \$2,000	\$36,222.73 \$47,206.70 \$53,669.52 \$256,755.33 \$19,106.44 \$9,667.64 \$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$30,969.96 \$40,882.08 \$46,647.80 \$222,746.15 \$16,597.15 \$8,422.21 \$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$5,252.77 \$6,324.62 \$7,021.72 \$34,009.18 \$2,509.29 \$1,245.43 \$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$36,222.7 \$726,291.4 \$1,044,030.5 \$4,693,917.4 \$383,474.3 \$202,037.6 \$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8
324 \$9,373 418 \$12,093 1,877 \$54,303 146 \$4,223 81 \$2,344 131 \$3,783 159 \$4,593 876 \$25,342 1,854 \$53,633 765 \$22,133 256 \$7,400 124 \$3,583 90 \$2,603 177 \$3,277 12,310 \$356,133 20,433 \$589,287 20,433 \$589,287	\$9,373.39 \$12,092.84 \$54,302.06 \$4,223.80 \$2,343.34 \$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2 \$9,287.19 \$2,88	\$47,206.70 \$53,669.52 \$256,755.33 \$19,106.44 \$9,667.64 \$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$40,882.08 \$46,647.80 \$222,746.15 \$16,597.15 \$8,422.21 \$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$6,324.62 \$7,021.72 \$34,009.18 \$2,509.29 \$1,245.43 \$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$726,291.4 \$1,044,030.5 \$4,693,917.4 \$383,474.3 \$202,037.6 \$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8
418 \$12,092 1,877 \$54,302 146 \$4,223 81 \$2,343 131 \$3,788 159 \$4,599 876 \$25,342 1,854 \$53,636 765 \$22,13 256 \$7,406 124 \$3,583 90 \$2,603 177 \$3,276 12,310 \$356,13 20,433 \$589,287 20,433 \$589,287	\$12,092.84 \$54,302.06 \$4,223.80 \$2,343.34 \$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,83 \$2,83 \$2,83 \$3,63 \$3,587.34 \$2,603.72 \$3,276.31 \$3,587.34 \$2,603.72 \$3,276.31 \$3,587.34 \$2,603.72 \$3,276.31 \$3,587.34 \$2,603.72 \$3,276.31 \$3,587.34 \$2,603.72 \$3,276.31 \$3,587.34 \$3,	\$53,669.52 \$256,755.33 \$19,106.44 \$9,667.64 \$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$46,647.80 \$222,746.15 \$16,597.15 \$8,422.21 \$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$7,021.72 \$34,009.18 \$2,509.29 \$1,245.43 \$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$1,044,030.5 \$4,693,917.4 \$383,474.3 \$202,037.6 \$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8
1,877 \$54,302 146 \$4,223 81 \$2,343 131 \$3,788 159 \$4,599 876 \$25,342 1,854 \$53,636 765 \$22,133 256 \$7,406 124 \$3,583 90 \$2,603 177 \$3,276 12,310 \$356,133 20,433 \$589,287 20,433 \$589,287	\$54,302.06 \$4,223.80 \$2,343.34 \$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,85 \$2,85 \$3,287.19	\$256,755.33 \$19,106.44 \$9,667.64 \$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24	\$222,746.15 \$16,597.15 \$8,422.21 \$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$34,009.18 \$2,509.29 \$1,245.43 \$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$4,693,917.4 \$383,474.3 \$202,037.6 \$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8
146 \$4,223 81 \$2,343 131 \$3,783 159 \$4,593 876 \$25,344 1,854 \$53,636 765 \$22,13* 256 \$7,406 124 \$3,583 90 \$2,603 177 \$3,276 12,310 \$356,13* 20,433 \$589,287 20,433 \$589,287	\$4,223.80 \$2,343.34 \$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,85 \$3,287.19 \$2,85 \$3,287.19	\$19,106.44 \$9,667.64 \$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$16,597.15 \$8,422.21 \$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$2,509.29 \$1,245.43 \$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$383,474.3 \$202,037.6 \$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8
81 \$2,34: 131 \$3,78: 159 \$4,59: 876 \$25,34: 1,854 \$53,63: 765 \$22,13: 256 \$7,40: 124 \$3,58: 90 \$2,60: 177 \$3,27: 12,310 \$356,13: 20,433 \$589,287 20,433 \$589,287	\$2,343.34 \$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1,200.20 \$2,200.20 \$	\$9,667.64 \$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$8,422.21 \$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$1,245.43 \$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$202,037.6 \$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8
131 \$3,786 159 \$4,596 876 \$25,34; 1,854 \$53,636 765 \$22,13* 256 \$7,406 124 \$3,58; 90 \$2,600 177 \$3,276 12,310 \$356,13* 20,433 \$589,287 20,433 \$589,287	\$3,789.85 \$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,83 \$3,276.31 \$2,83 \$3,276.31 \$3,2	\$18,144.52 \$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$15,735.42 \$17,354.33 \$183,584.25 \$201,824.69 \$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$2,409.10 \$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$276,480.1 \$473,522.0 \$272,452.1 \$4,495,854.8
159 \$4,598 876 \$25,342 1,854 \$53,636 765 \$22,13 256 \$7,406 124 \$3,581 90 \$2,600 177 \$3,276 12,310 \$356,13 20,433 \$589,287 20,433 \$589,287 653 \$18,899 87 \$2,516 1,947 \$56,32 1,059 \$30,63 17 \$499 91 \$2,632	\$4,599.90 \$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,83 \$1,8,891.44 \$2,516.92 \$56,327.17	\$19,952.52 \$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$17,354.33 \$183,584.25 \$201,824.69 \$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$2,598.19 \$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$473,522.0 \$272,452.1 \$4,495,854.8
876 \$25,342 1,854 \$53,636 765 \$22,13* 256 \$7,400 124 \$3,58* 90 \$2,600 177 \$3,276* 12,310 \$356,13* 20,433 \$589,287 20,433 \$589,287 653 \$18,89* 87 \$2,516 1,947 \$56,32* 1,059 \$30,63* 17 \$49* 91 \$2,632*	\$25,342.88 \$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,88 \$18,891.44 \$2,516.92 \$56,327.17	\$214,321.45 \$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$183,584.25 \$201,824.69 \$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$30,737.20 \$30,196.34 \$13,153.48 \$4,576.31	\$272,452.1 \$4,495,854.8
1,854 \$53,636 765 \$22,13° 256 \$7,406 124 \$3,58° 90 \$2,600° 177 \$3,276 12,310 \$356,13° 20,433 \$589,287 20,433 \$589,287 653 \$18,89° 87 \$2,516 1,947 \$56,32° 1,059 \$30,63° 17 \$49° 91 \$2,63°	\$53,636.67 \$22,131.63 \$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,883 \$4,287.19 \$2,883 \$18,891.44 \$2,516.92 \$56,327.17	\$232,021.03 \$100,147.36 \$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$86,993.88 \$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$30,196.34 \$13,153.48 \$4,576.31	\$4,495,854.8
256 \$7,406 124 \$3,587 90 \$2,603 177 \$3,276 12,310 \$356,137 20,433 \$589,287 20,433 \$589,287 653 \$18,897 87 \$2,516 1,947 \$56,327 1,059 \$30,637 17 \$497 91 \$2,632	\$7,406.13 \$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,85 \$18,891.44 \$2,516.92 \$56,327.17	\$34,623.47 \$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$30,047.16 \$14,199.76 \$10,184.34 \$14,048.72	\$4,576.31	\$1,684,397.4
124 \$3,581 90 \$2,603 177 \$3,276 12,310 \$356,131 20,433 \$589,287 20,433 \$589,287 20,433 \$589,287 653 \$18,891 87 \$2,516 1,947 \$56,32 1,059 \$30,631 17 \$491 91 \$2,632	\$3,587.34 \$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,85 \$18,891.44 \$2,516.92 \$56,327.17	\$16,350.27 \$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$14,199.76 \$10,184.34 \$14,048.72	• •	
90 \$2,603 177 \$3,276 12,310 \$356,13° 20,433 \$589,287 20,433 \$589,287 20,433 \$589,287 653 \$18,89° 87 \$2,516 1,947 \$56,32° 1,059 \$30,63° 17 \$49° 91 \$2,632	\$2,603.72 \$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,85 \$18,891.44 \$2,516.92 \$56,327.17	\$11,722.43 \$14,838.42 \$1,683,348.24 \$2,859,061.18	\$10,184.34 \$14,048.72	\$2,150.51	\$136,541.5
177 \$3,276 12,310 \$356,13: 20,433 \$589,287 20,433 \$589,287 653 \$18,89: 87 \$2,516 1,947 \$56,32: 1,059 \$30,63: 17 \$49: 91 \$2,632	\$3,276.31 \$356,131.30 \$1 \$589,287.19 \$2,85 \$18,891.44 \$2,516.92 \$56,327.17	\$14,838.42 \$1,683,348.24 \$2,859,061.18	\$14,048.72		\$161,882.1
12,310 \$356,13' 20,433 \$589,287 20,433 \$589,287 20,433 \$589,287 653 \$18,89' 87 \$2,516 1,947 \$56,32' 1,059 \$30,63' 17 \$49' 91 \$2,632	\$356,131.30 \$1 \$589,287.19 \$2 89,287.19 \$2,85 \$18,891.44 \$2,516.92 \$56,327.17	\$1,683,348.24 \$2,859,061.18		\$1,538.09	\$39,127.1
20,433 \$589,287 20,433 \$589,287 20,433 \$589,287 653 \$18,89* 87 \$2,516 1,947 \$56,32* 1,059 \$30,63* 17 \$49* 91 \$2,632	\$589,287.19 \$2,889,287.19 \$2,8891.44 \$2,516.92 \$56,327.17	\$2,859,061.18		\$789.70	\$306,424.5
20,433 \$589,287 653 \$18,89 87 \$2,516 1,947 \$56,32 1,059 \$30,63 17 \$49 91 \$2,63	\$9,287.19 \$2,8: \$18,891.44 \$2,516.92 \$56,327.17		\$1,460,389.35	\$222,958.89	\$29,005,081.6
653 \$18,89° 87 \$2,516 1,947 \$56,32° 1,059 \$30,63° 17 \$49° 91 \$2,63°	\$18,891.44 \$2,516.92 \$56,327.17	<u>,859,061.18</u>	\$2,479,708.28	\$379,352.90	\$45,977,930.6
653 \$18,89° 87 \$2,516 1,947 \$56,32° 1,059 \$30,63° 17 \$49° 91 \$2,63°	\$18,891.44 \$2,516.92 \$56,327.17	<u>,,000,001.10</u>	\$2,479,708.28	\$379,352.90	\$45,977,930.6
87 \$2,516 1,947 \$56,327 1,059 \$30,637 17 \$490 91 \$2,632	\$2,516.92 \$56,327.17	0.7.000.50	\$70,000,77	044,000.75	0.4 500 745 5
1,947 \$56,327 1,059 \$30,637 17 \$49 91 \$2,632	\$56,327.17	\$87,983.52 \$12,050.22	\$76,362.77 \$10,450.37	\$11,620.75 \$1,599.85	\$1,562,745.5 \$239,495.4
1,059 \$30,637 17 \$497 91 \$2,632		\$256,581.32	\$222,837.50	\$33,743.82	\$5,156,913.2
17 \$49 ⁻ 91 \$2,632		\$142,241.01	\$123,465.22	\$18,775.79	\$2,422,787.3
91 \$2,632	\$491.80	\$2,530.89	\$2,190.54	\$340.35	\$82,155.3
	\$2,632.65	\$17,641.41	\$15,175.58	\$2,465.83	\$43,375.5
960 \$27,773		\$122,242.57	\$106,276.22	\$15,966.35	\$2,307,163.5
29 \$659	\$659.98	\$2,232.36	\$1,979.79	\$252.57	\$80,552.2
428 \$12,382	\$12,382.13	\$52,817.91	\$45,964.17	\$6,853.74	\$1,338,694.8
50 \$1,446		\$8,907.65	\$7,676.37	\$1,231.28	\$98,839.2
	\$1,446.50	\$41,306.08	\$35,824.71	\$5,481.37	\$951,304.7
	\$8,650.13	\$79,052.06		\$10,494.53	\$1,764,964.2
571 \$16,519	\$8,650.13 \$16,519.16				\$192,760.8
571 \$16,519 38 \$1,099	\$8,650.13 \$16,519.16 \$1,099.34	\$5,010.52			\$48,312.8 \$138,466.5
571 \$16,519 38 \$1,099 5 \$111	\$8,650.13 \$16,519.16 \$1,099.34 \$111.43	\$5,010.52 \$369.91			\$138,466.5 \$6,401,513.7
571 \$16,519 38 \$1,099 5 \$111 32 \$928	\$8,650.13 \$16,519.16 \$1,099.34 \$111.43 \$925.75	\$5,010.52 \$369.91 \$4,798.08	ψ ∠ 30, 4 32.72		\$5,347,733.9
571 \$16,519 38 \$1,099 5 \$111 32 \$925 2,146 \$62,084	\$8,650.13 \$16,519.16 \$1,099.34 \$111.43 \$925.75 \$62,084.29	\$5,010.52 \$369.91 \$4,798.08 \$274,284.94	\$222 R74 N7	\$2,367.30	\$426,272.0
571 \$16,519 38 \$1,099 5 \$111 32 \$929 2,146 \$62,084 1,975 \$57,13	\$8,650.13 \$16,519.16 \$1,099.34 \$111.43 \$925.75 \$62,084.29 \$57,137.22	\$5,010.52 \$369.91 \$4,798.08 \$274,284.94 \$256,511.73	\$222,874.07 \$15.858.25	,0000	\$503,885.9
571 \$16,519 38 \$1,099 5 \$111 32 \$925 2,146 \$62,084 1,975 \$57,137	\$8,650.13 \$16,519.16 \$1,099.34 \$111.43 \$925.75 \$62,084.29 \$57,137.22 \$4,252.73	\$5,010.52 \$369.91 \$4,798.08 \$274,284.94	\$15,858.25	\$3,657.19	
571 \$16,519 38 \$1,099 5 \$111 32 \$929 2,146 \$62,084 1,975 \$57,137 147 \$4,252 224 \$6,480	\$8,650.13 \$16,519.16 \$1,099.34 \$111.43 \$925.75 \$62,084.29 \$57,137.22	\$5,010.52 \$369.91 \$4,798.08 \$274,284.94 \$256,511.73 \$18,225.55	\$15,858.25 \$24,432.01	\$3,657.19 \$1,999.82	
571 \$16,519 38 \$1,099 5 \$11' 32 \$929 2,146 \$62,084 1,975 \$57,13' 147 \$4,25' 224 \$6,480 114 \$3,290	\$8,650.13 \$16,519.16 \$1,099.34 \$111.43 \$925.75 \$62,084.29 \$57,137.22 \$4,252.73 \$6,480.36	\$5,010.52 \$369.91 \$4,798.08 \$274,284.94 \$256,511.73 \$18,225.55 \$28,089.20	\$15,858.25	\$3,657.19 \$1,999.82 \$10,501.02	\$78,974.0
571 \$16,519 38 \$1,099 5 \$111 32 \$925 2,146 \$62,084 1,975 \$57,13 147 \$4,255 224 \$6,486 114 \$3,298 574 \$16,609	\$8,650.13 \$16,519.16 \$1,099.34 \$111.43 \$925.75 \$62,084.29 \$57,137.22 \$4,252.73 \$6,480.36 \$3,298.04 \$16,605.95	\$5,010.52 \$369.91 \$4,798.08 \$274,284.94 \$256,511.73 \$18,225.55 \$28,089.20 \$15,176.34	\$15,858.25 \$24,432.01 \$13,176.52	\$1,999.82	\$78,974.0 \$1,329,359.4 \$30,516,270.5
29 428 50		\$27,773.02 \$659.98 \$12,382.13 \$1,446.50 \$8,650.13	\$27,773.02 \$122,242.57 \$659.98 \$2,232.36 \$12,382.13 \$52,817.91 \$1,446.50 \$8,907.65 \$8,650.13 \$41,306.08 \$16,519.16 \$79,052.06 \$1,099.34 \$5,010.52 \$111.43 \$369.91 \$925.75 \$4,798.08	\$27,773.02 \$122,242.57 \$106,276.22 \$659.98 \$2,232.36 \$1,979.79 \$12,382.13 \$52,817.91 \$45,964.17 \$1,446.50 \$8,907.65 \$7,676.37 \$8.650.13 \$41,306.08 \$35,824.71 \$16,519.16 \$79,052.06 \$68,557.53 \$1,099.34 \$5,010.52 \$4,351.53 \$111.43 \$369.91 \$328.72 \$925.75 \$4,798.08 \$4,152.09 \$62,084.29 \$274,284.94 \$238,432.72	\$27,773.02 \$122,242.57 \$106,276.22 \$15,966.35 \$659.98 \$2,232.36 \$1,979.79 \$252.57 \$12,382.13 \$52,817.91 \$45,964.17 \$6,853.74 \$1,446.50 \$8,907.65 \$7,676.37 \$1,231.28 \$8,650.13 \$41,306.08 \$35,824.71 \$5,481.37 \$16,519.16 \$79,052.06 \$68,557.53 \$10,494.53 \$1,099.34 \$5,010.52 \$4,351.53 \$658.99 \$111.43 \$369.91 \$328.72 \$41.19 \$925.75 \$4,798.08 \$4,152.09 \$645.99 \$62,084.29 \$274,284.94 \$238,432.72 \$35,852.22

YTD Total

Non-Restricted

Restricted

Cumulative Total

<u>ADA</u>

4th Quarter

	<u>ADA</u>	4th Quarter	YID IOTAL	<u>Non-Restricted</u> (YTD)	Prop 20 (YTD)	(1985 to Present)
Hayfork Valley Union Elementary						\$79,455.01
Hyampom Elementary						\$7,401.25
Junction City Elementary	64	\$1,851.52	\$9,740.93	\$8,426.17	\$1,314.76	\$204,397.47
Lewiston Elementary	90	\$2,603.72	\$11,867.11	\$10,306.27	\$1,560.84	\$408,205.88
Mountain Valley Unified	437	\$12,642.51	\$60,081.09	\$52,115.35	\$7,965.74	\$1,514,967.62
Southern Trinity Joint Unified	152	\$4,384.58	\$17,582.76	\$15,333.58	\$2,249.18	\$544,655.52 \$403,470.06
Trinity County Office of Education	32 77	\$890.69 \$2,227.62	\$3,495.99 \$10,876.33	\$3,054.85 \$9,427.14	\$441.14 \$1,449.19	\$103,479.96 \$248,375.02
Trinity County Office of Education Trinity Union High	558	\$2,227.62 \$16,143.07	\$75,601.75	\$9,427.14 \$65,605.80	\$1,449.19 \$9,995.95	\$248,375.02 \$1,572,974.36
Weaverville Elementary	425	\$12,295.35	\$50,830.90	\$44,279.54	\$6,551.36	\$1,329,830.14
Summary - K-12	2,059	\$59,362.61	\$266,574.51	\$231,639.54	\$34,934.9 <u>7</u>	\$6,797,186.42
mary - Trinity County	2,059	\$59,362.61	\$266,574.51	\$231,639.54	\$34,934.97	\$6,797,186.42
ulare County						
<u>K-12</u>						
Allensworth Elementary	83	\$2,401.20	\$10,510.07	\$9,138.91	\$1,371.16	\$225,157.35
Alpaugh Achievement Academy Charter	5	\$144.64	\$1,387.11	\$1,185.77	\$201.34	\$1,387.11
Alpaugh Unified	303	\$8,765.86	\$39,950.48	\$34,687.27	\$5,263.21	\$790,653.41
Alta Vista Elementary	479	\$13,857.58	\$62,146.84	\$53,998.95	\$8,147.89	\$1,321,600.20
Buena Vista Elementary	202	\$5,843.90	\$29,818.01	\$25,814.05	\$4,003.96	\$426,373.95
Burton Elementary Central California Connections	2,880 24	\$83,319.10	\$364,991.73 \$6.658.27	\$317,365.72	\$47,626.01	\$6,240,857.18
Charter Alternatives Academy	24 77	\$694.31 \$2,227.62	\$6,658.27 \$10,153.00	\$5,691.81 \$8,817.59	\$966.46 \$1,335.41	\$6,658.27 \$83,438.38
Charter Home School Academy	57	\$1,649.01	\$7,805.19	\$6,771.15	\$1,034.04	\$56,572.20
Charter Oak School	0.	\$1,010.01	ψ,,οσσσ	φο,	ψ1,00 H0 I	\$24,606.05
Citrus South Tule Elementary	53	\$1,533.30	\$8,290.52	\$7,166.51	\$1,124.01	\$114,728.36
Columbine Elementary	207	\$5,988.55	\$27,005.03	\$23,460.58	\$3,544.45	\$499,082.76
Cutler-Orosi Joint Unified	4,162	\$120,407.66	\$546,908.95	\$475,023.77	\$71,885.18	\$10,813,379.71
Dinuba Elementary						\$4,367,823.36
Dinuba Joint Union High						\$2,183,019.37
Dinuba Unified	6,093	\$176,271.97	\$815,547.10	\$707,971.71	\$107,575.39	\$7,721,462.00
Ducor Union Elementary	157	\$4,473.24	\$17,807.97	\$15,540.37	\$2,267.60	\$610,046.94
Earlimart Elementary	2,005	\$58,005.13	\$273,488.40	\$237,282.08	\$36,206.32	\$4,935,649.80
Eleanor Roosevelt Community	210	\$6,075.34	\$33,187.69	\$28,680.85	\$4,506.84	\$136,543.04
Exeter Union Elementary Exeter Union High	1,928 1,150	\$55,777.50 \$33,269.77	\$250,893.09 \$146,572.07	\$217,979.50 \$127,424.36	\$32,913.59 \$19,147.71	\$5,172,864.39 \$3,493,010.71
Farmersville Elementary	1,130	ψ33,203.77	ψ140,572.07	Ψ121,424.50	ψ13,147.71	\$1,290,026.51
Farmersville Unified	2,468	\$71,399.83	\$327,593.79	\$284,450.16	\$43,143.63	\$3,953,498.99
Hope Elementary	135	\$3,905.58	\$16,764.22	\$14,595.44	\$2,168.78	\$296,516.00
Hot Springs Elementary	24	\$685.10	\$2,730.51	\$2,382.57	\$347.94	\$98,452.95
Kings River Union Elementary	519	\$15,014.78	\$66,408.36	\$57,726.06	\$8,682.30	\$1,440,284.37
La Sierra High School	353	\$10,212.37	\$54,913.13	\$47,484.22	\$7,428.91	\$286,910.84
Liberty Elementary	242	\$7,001.11	\$33,645.55	\$29,175.46	\$4,470.09	\$653,668.25
Lindsay Unified	4,088	\$118,266.83	\$560,878.58	\$486,544.18	\$74,334.40	\$9,652,995.84
Monson-Sultana Joint Union Elementary	442	\$12,787.15	\$58,859.54	\$51,102.98	\$7,756.56	\$1,133,221.31
Oak Valley Union Elementary	438	\$12,671.44	\$58,766.18	\$51,010.70	\$7,755.48	\$1,003,522.34
Outside Creek Elementary	130	\$3,760.92	\$17,430.76	\$15,130.68	\$2,300.08	\$369,118.59
Palo Verde Union Elementary Pixley Union Elementary	543 924	\$15,709.11 \$26,731.54	\$75,504.71 \$121,691.36	\$65,473.04	\$10,031.67	\$1,327,353.65
Pleasant View Elementary	580	\$26,731.54 \$16,779.53	\$79,081.35	\$105,689.33 \$68,612.82	\$16,002.03 \$10,468.53	\$2,381,859.19 \$1,357,886.88
Porterville Elementary	300	ψ10,773.33	Ψ7 3,00 1.33	ψ00,012.02	ψ10,400.00	\$9,392,938.79
Porterville Unified	14,512	\$419,835.69	\$1,953,587.72	\$1,695,603.40	\$257,984.32	\$18,621,168.24
Porterville Union High	,0.2	Ψ110,000.00	ψ.,οοο,οο2	ψ1,000,000.10	Q201,00 1102	\$7,378,468.41
Richgrove Elementary	710	\$20,540.46	\$88,844.22	\$77,281.87	\$11,562.35	\$1,677,446.54
Richgrove Elementary School						\$165,009.40
Rockford Elementary	360	\$10,414.88	\$46,166.49	\$40,127.90	\$6,038.59	\$838,844.05
Saucelito Elementary	104	\$3,008.74	\$14,640.56	\$12,667.39	\$1,973.17	\$282,006.04
Sequoia Union Elementary	374	\$10,819.90	\$52,352.80	\$45,388.61	\$6,964.19	\$941,868.00
Springville Union Elementary	400	\$11,572.09	\$50,862.04	\$44,220.78	\$6,641.26	\$1,124,074.16
Stone Corral Elementary	143	\$3,857.03	\$15,228.94	\$13,380.87	\$1,848.07	\$396,427.09
Strathmore Union Elementary	758	\$21,929.12	\$100,225.24	\$87,040.42	\$13,184.82	\$2,051,814.31
Strathmore Union High	100	040 500 00	#70.000.01	# 00 0 10 00	040.045.04	\$1,030,784.52
Summit Charter Academy	469	\$13,568.28	\$73,993.91	\$63,948.30	\$10,045.61	\$189,938.35
Cundala I laian Elementer	685	\$19,817.20	\$96,543.29	\$83,684.76	\$12,858.53	\$1,453,544.52
Supposide Union Elementary		¢12.170.62	¢EE 077 00	¢17 011 7F	\$7 000 AF	£4 240 402 40
Sundale Union Elementary Sunnyside Union Elementary Terra Bella Union Elementary	421 923	\$12,179.62 \$26,702.60	\$55,077.80 \$129,227.44	\$47,844.75 \$112,036.45	\$7,233.05 \$17,190.99	\$1,310,493.43 \$2,326,214.63

Three Rivers Union Elementary Tipton Elementary Traver Joint Elementary Tulare City Elementary Tulare County Office of Education Tulare Joint Union High Visalia Charter Independent Study Visalia Unified Waukena Joint Union Elementary Woodlake Union Elementary Woodlake Union High Woodville Elementary Summary - K-12 community Colleges	172 591 215 8,574 1,411 6,153 271 28,052 212 1,548 833 623	\$4,975.99 \$17,097.77 \$6,219.99 \$248,047.90 \$40,820.56 \$178,007.78 \$7,840.09 \$811,551.19	\$21,087.96 \$78,506.28 \$26,902.49 \$1,144,432.89	Non-Restricted (YTD) \$18,355.35 \$68,165.62 \$23,401.38	Restricted Prop 20 (YTD) \$2,732.61 \$10,340.66	Cumulative To (1985 to Prese
Tipton Elementary Traver Joint Elementary Tulare City Elementary Tulare County Office of Education Tulare Joint Union High Visalia Charter Independent Study Visalia Unified Waukena Joint Union Elementary Woodlake Union Elementary Woodlake Union High Woodville Elementary Summary - K-12 community Colleges	591 215 8,574 1,411 6,153 271 28,052 212 1,548 833 623	\$17,097.77 \$6,219.99 \$248,047.90 \$40,820.56 \$178,007.78 \$7,840.09	\$78,506.28 \$26,902.49	\$68,165.62		
Tipton Elementary Traver Joint Elementary Tulare City Elementary Tulare County Office of Education Tulare Joint Union High Visalia Charter Independent Study Visalia Unified Waukena Joint Union Elementary Woodlake Union Elementary Woodlake Union High Woodville Elementary Summary - K-12 community Colleges	591 215 8,574 1,411 6,153 271 28,052 212 1,548 833 623	\$17,097.77 \$6,219.99 \$248,047.90 \$40,820.56 \$178,007.78 \$7,840.09	\$78,506.28 \$26,902.49	\$68,165.62		\$655,839.8
Traver Joint Elementary Tulare City Elementary Tulare County Office of Education Tulare Joint Union High Visalia Charter Independent Study Visalia Unified Waukena Joint Union Elementary Woodlake Union Elementary Woodlake Union High Woodville Elementary Summary - K-12 community Colleges	215 8,574 1,411 6,153 271 28,052 212 1,548 833 623	\$6,219.99 \$248,047.90 \$40,820.56 \$178,007.78 \$7,840.09	\$26,902.49			\$1,405,635.
Tulare City Elementary Tulare County Office of Education Tulare Joint Union High Visalia Charter Independent Study Visalia Unified Waukena Joint Union Elementary Woodlake Union Elementary Woodlake Union High Woodville Elementary Summary - K-12 community Colleges	8,574 1,411 6,153 271 28,052 212 1,548 833 623	\$248,047.90 \$40,820.56 \$178,007.78 \$7,840.09			\$3,501.11	\$695,499.
Tulare County Office of Education Tulare Joint Union High Visalia Charter Independent Study Visalia Unified Waukena Joint Union Elementary Woodlake Union Elementary Woodlake Union High Woodville Elementary Summary - K-12 ommunity Colleges	1,411 6,153 271 28,052 212 1,548 833 623	\$40,820.56 \$178,007.78 \$7,840.09	Ψ1,111,102.00	\$993,550.11	\$150,882.78	\$20,416,436.
Tulare Joint Union High Visalia Charter Independent Study Visalia Unified Waukena Joint Union Elementary Woodlake Union Elementary Woodlake Union High Woodville Elementary Summary - K-12 ommunity Colleges	6,153 271 28,052 212 1,548 833 623	\$178,007.78 \$7,840.09	\$186,650.76	\$162,019.40	\$24,631.36	\$3,343,293.
Visalia Charter Independent Study Visalia Unified Waukena Joint Union Elementary Woodlake Union Elementary Woodlake Union High Woodville Elementary Summary - K-12 ommunity Colleges	271 28,052 212 1,548 833 623	\$7,840.09	\$852,851.79	\$739,602.43	\$113,249.36	\$14,965,083.
Visalia Unified Waukena Joint Union Elementary Woodlake Union Elementary Woodlake Union High Woodville Elementary Summary - K-12 ommunity Colleges	28,052 212 1,548 833 623		\$41,665.02	\$36,031.96	\$5,633.06	\$110,929.
Waukena Joint Union Elementary Woodlake Union Elementary Woodlake Union High Woodville Elementary <u>Summary - K-12</u> ommunity Colleges	212 1,548 833 623	φοιι,υυι.19	\$3,791,151.24	\$3,290,134.66	\$501,016.58	\$71,395,100.
Woodlake Union Elementary Woodlake Union High Woodville Elementary <u>Summary - K-12</u> ommunity Colleges	1,548 833 623	\$6,133.21	\$28,677.08	\$24,886.61	\$3,790.47	\$621,050.
Woodlake Union High Woodville Elementary <u>Summary - K-12</u> <u>ommunity Colleges</u>	833 623	\$44,784.01		\$172,513.38	\$25,959.15	
Woodville Elementary <u>Summary - K-12</u> <u>ommunity Colleges</u>	623		\$198,472.53			\$4,363,490.
<u>Summary - K-12</u> ommunity Colleges		\$24,098.88	\$110,126.38	\$95,634.27	\$14,492.11	\$2,268,700.
ommunity Colleges		\$18,023.54	\$82,725.72	\$71,830.08	\$10,895.64	\$1,815,002.
	99,475	<u>\$2,877,477.49</u>	<u>\$13,367,390.15</u>	<u>\$11,602,729.34</u>	<u>\$1,764,660.81</u>	\$245,707,332.
Sequoias	9,154	\$264,827.45	\$1,405,373.64	\$1,215,413.37	\$189,960.27	\$20,986,326
Summary - Community Colleges	9,154	\$264,827.45	\$1,405,373.64	\$1,215,413.37	\$189,960.27	\$20,986,326
nary - Tulare County	108,629	\$3,142,304.94	\$14,772,763.79	\$12,818,142.71	\$1,954,621.08	\$266,693,658.
olumne County						
-12						
Belleview Elementary	158	\$4,504.66	\$17,939.86	\$15,654.89	\$2,284.97	\$643,440
Big Oak Flat-Groveland	549	\$15,882.69	\$78,624.74	\$68,174.61	\$10,450.13	\$1,305,871
Big Oak Flat-Groveland Union						\$244,843
California Virtual Academy	162	\$4,686.69	\$26,569.20	\$22,940.33	\$3,628.87	\$91,472
Chinese Camp Elementary	14	\$257.38	\$688.53	\$627.83	\$60.70	\$74,686
Columbia Union	558	\$16,143.07	\$75,457.09	\$65,483.90	\$9,973.19	\$1,537,863
Connections Visual and Performing Arts Acad		\$3,587.34	\$20,835.26	\$17,979.19	\$2,856.07	\$74,946
Curtis Creek Elementary	639	\$18,486.41	\$86,571.58	\$75,125.32	\$11,446.26	\$2,338,989
Gold Rush Charter School	196	\$5,670.32	\$54,193.07	\$46,334.50	\$7,858.57	\$54,193
Jamestown Elementary	527	\$15,246.23	\$68,475.98	\$59,495.62	\$8,980.36	\$1,386,155
Sonora Elementary	837	\$24,214.60	\$111,232.53	\$96,580.00	\$14,652.53	\$2,388,501
Sonora Union High	1,589	\$45,970.15	\$188,044.20	\$164,063.45	\$23,980.75	\$4,437,730
Soulsbyville Elementary	550	\$15,694.93	\$62,538.70	\$54,570.54	\$7,968.16	\$1,833,939
Summerville Elementary	379	\$10,964.56	\$44,476.14	\$38,768.05	\$5,708.09	\$1,328,412
Summerville Union High	554	\$16,027.35	\$70,597.02	\$61,374.47	\$9,222.55	\$1,872,485
Summit Preparatory High						\$62,260
Tuolumne County Office of Education	100	\$2,893.01	\$12,172.96	\$10,598.00	\$1,574.96	\$159,748
Twain Harte-Long Barn Union Elementary	436	\$12,613.57	\$51,557.95	\$44,929.62	\$6,628.33	\$1,880,316
Summary - K-12	<u>7,372</u>	<u>\$212,842.96</u>	<u>\$969,974.81</u>	<u>\$842,700.32</u>	<u>\$127,274.49</u>	<u>\$21,715,857</u>
mary - Tuolumne County	7,372		\$969,974.81			\$21,715,857.

215 452 116 404 57 225 2,154 18,840 340 149,979	\$6,219.99 \$13,076.46 \$3,355.90 \$11,687.80	\$25,311.02 \$57,718.61		<u> Prop 20 (YTD)</u>	(1985 to Present)
116 404 57 225 2,154 18,840 340	\$13,076.46 \$3,355.90		\$22,060.27	\$3,250.75	\$133,717.89
404 57 225 2,154 18,840 340		φ31,110.01	\$50,175.52	\$7,543.09	\$1,145,370.22
57 225 2,154 18,840 340	\$11,687.80	\$32,072.08	\$27,421.36	\$4,650.72	\$32,072.08
225 2,154 18,840 340		\$47,483.17	\$41,387.06	\$6,096.11	\$330,499.39
2,154 18,840 340	\$1,649.01	\$6,792.46	\$5,917.73	\$874.73	\$46,962.79
18,840 340	\$6,509.30	\$62,210.22	\$53,189.15	\$9,021.07	\$62,210.22
340	\$62,315.73	\$297,919.40	\$258,375.95	\$39,543.45	\$5,000,983.03
	\$545,045.79 \$9,836.28	\$2,491,858.10 \$57,997.07	\$2,163,911.97 \$50,029.35	\$327,946.13	\$50,853,711.43 \$132,385.95
149,979				\$7,967.72	•
	\$4,338,928.78	<u>\$19,770,180.91</u>	\$17,170,226.32	<u>\$2,599,954.59</u>	\$386,249,370.87
25,252	\$730,546.52	\$3,400,116.63	\$2,951,090.23	\$449,026.40	\$61,813,265.87
<u>25,252</u>	<u>\$730,546.52</u>	<u>\$3,400,116.63</u>	<u>\$2,951,090.23</u>	<u>\$449,026.40</u>	<u>\$61,813,265.87</u>
<u>175,231</u>	<u>\$5,069,475.30</u>	<u>\$23,170,297.54</u>	<u>\$20,121,316.55</u>	<u>\$3,048,980.99</u>	<u>\$448,062,636.74</u>
8,749	\$253,110.70	\$1,164,457.80	\$1,011,024.56	\$153,433.24	\$21,397,753.02
994	\$28,756.65	\$134,780.14	\$116,975.95	\$17,804.19	\$2,397,448.19
7,043	\$203,755.70	\$942,414.78	\$818,106.71	\$124,308.07	\$16,499,789.15
1,793	\$51,871.92	\$220,360.79	\$191,791.33	\$28,569.46	\$5,027,146.22
11,067	\$320,171.00	\$1,477,059.26	\$1,282,326.16	\$194,733.10	\$27,312,353.86
641	\$18,544.27	\$91,609.62	\$79,377.63	\$12,231.99	\$1,703,285.32
30,287	\$876,210.24	\$4,030,682.39	\$3,499,602.34	\$531,080.05	\$74,337,775.76
30 287	\$876 210 2 <i>1</i>	\$4 030 682 30	¢3 400 602 34	\$531 080 0 5	\$74,337,775.76
50	\$1 446 50	\$8 473 62	\$7 310 62	\$1 163 00	\$50,043.12
00	ψ1,110.00	ψο,ο.ο2	ψ1,010.02	ψ1,100.00	\$590,581.00
823	\$23,809.58	\$113,292.80	\$98,268.56	\$15,024.24	
66	\$982.18	\$1,190.13	\$0.00	4	\$1,051,667.75
00	AT TO 4 OO			\$1,190.13	\$1,051,667.75 \$372,366.25
267	\$7,724.36	\$35,639.89	\$30,941.06	\$1,190.13 \$4,698.83	
	\$7,724.36 \$278,713.97	\$35,639.89 \$1,292,701.91			\$372,366.25
267 9,634 968			\$30,941.06	\$4,698.83	\$372,366.25 \$233,548.33
267 9,634 968 29	\$278,713.97 \$28,004.46 \$0.00	\$1,292,701.91 \$170,172.89 \$0.00	\$30,941.06 \$1,122,112.63 \$146,693.65 \$0.00	\$4,698.83 \$170,589.28 \$23,479.24 \$0.00	\$372,366.25 \$233,548.33 \$27,935,812.61 \$612,672.81 \$61,368.88
267 9,634 968 29 152	\$278,713.97 \$28,004.46 \$0.00 \$4,397.39	\$1,292,701.91 \$170,172.89 \$0.00 \$22,501.78	\$30,941.06 \$1,122,112.63 \$146,693.65 \$0.00 \$19,478.77	\$4,698.83 \$170,589.28 \$23,479.24 \$0.00 \$3,023.01	\$372,366.25 \$233,548.33 \$27,935,812.61 \$612,672.81 \$61,368.88 \$122,184.43
267 9,634 968 29 152 1,353	\$278,713.97 \$28,004.46 \$0.00 \$4,397.39 \$39,142.61	\$1,292,701.91 \$170,172.89 \$0.00 \$22,501.78 \$172,181.69	\$30,941.06 \$1,122,112.63 \$146,693.65 \$0.00 \$19,478.77 \$149,695.45	\$4,698.83 \$170,589.28 \$23,479.24 \$0.00 \$3,023.01 \$22,486.24	\$372,366.25 \$233,548.33 \$27,935,812.61 \$612,672.81 \$61,368.88 \$122,184.43 \$4,662,194.63
267 9,634 968 29 152 1,353 705	\$278,713.97 \$28,004.46 \$0.00 \$4,397.39 \$39,142.61 \$20,395.81	\$1,292,701.91 \$170,172.89 \$0.00 \$22,501.78 \$172,181.69 \$95,129.47	\$30,941.06 \$1,122,112.63 \$146,693.65 \$0.00 \$19,478.77 \$149,695.45 \$82,561.37	\$4,698.83 \$170,589.28 \$23,479.24 \$0.00 \$3,023.01 \$22,486.24 \$12,568.10	\$372,366.25 \$233,548.33 \$27,935,812.61 \$612,672.81 \$61,368.88 \$122,184.43 \$4,662,194.63 \$1,692,249.92
267 9,634 968 29 152 1,353 705 356	\$278,713.97 \$28,004.46 \$0.00 \$4,397.39 \$39,142.61 \$20,395.81 \$10,299.16	\$1,292,701.91 \$170,172.89 \$0.00 \$22,501.78 \$172,181.69 \$95,129.47 \$49,979.35	\$30,941.06 \$1,122,112.63 \$146,693.65 \$0.00 \$19,478.77 \$149,695.45 \$82,561.37 \$43,327.36	\$4,698.83 \$170,589.28 \$23,479.24 \$0.00 \$3,023.01 \$22,486.24 \$12,568.10 \$6,651.99	\$372,366.25 \$233,548.33 \$27,935,812.61 \$612,672.81 \$61,368.88 \$122,184.43 \$4,662,194.63 \$1,692,249.92 \$406,868.94
267 9,634 968 29 152 1,353 705 356 266	\$278,713.97 \$28,004.46 \$0.00 \$4,397.39 \$39,142.61 \$20,395.81 \$10,299.16 \$7,695.44	\$1,292,701.91 \$170,172.89 \$0.00 \$22,501.78 \$172,181.69 \$95,129.47 \$49,979.35 \$34,784.65	\$30,941.06 \$1,122,112.63 \$146,693.65 \$0.00 \$19,478.77 \$149,695.45 \$82,561.37 \$43,327.36 \$30,216.97	\$4,698.83 \$170,589.28 \$23,479.24 \$0.00 \$3,023.01 \$22,486.24 \$12,568.10 \$6,651.99 \$4,567.68	\$372,366.25 \$233,548.33 \$27,935,812.61 \$612,672.81 \$61,368.88 \$122,184.43 \$4,662,194.63 \$1,692,249.92 \$406,868.94 \$827,652.81
267 9,634 968 29 152 1,353 705 356 266 14,669	\$278,713.97 \$28,004.46 \$0.00 \$4,397.39 \$39,142.61 \$20,395.81 \$10,299.16 \$7,695.44 \$422,611.46	\$1,292,701.91 \$170,172.89 \$0.00 \$22,501.78 \$172,181.69 \$95,129.47 \$49,979.35 \$34,784.65 \$1,996,048.18	\$30,941.06 \$1,122,112.63 \$146,693.65 \$0.00 \$19,478.77 \$149,695.45 \$82,561.37 \$43,327.36 \$30,216.97 \$1,730,606.44	\$4,698.83 \$170,589.28 \$23,479.24 \$0.00 \$3,023.01 \$22,486.24 \$12,568.10 \$6,651.99 \$4,567.68 \$265,441.74	\$372,366.25 \$233,548.33 \$27,935,812.61 \$612,672.81 \$613,68.88 \$122,184.43 \$4,662,194.63 \$1,692,249.92 \$406,868.94 \$827,652.81 \$38,619,211.48
267 9,634 968 29 152 1,353 705 356 266 14,669	\$278,713.97 \$28,004.46 \$0.00 \$4,397.39 \$39,142.61 \$20,395.81 \$10,299.16 \$7,695.44 \$422,611.46	\$1,292,701.91 \$170,172.89 \$0.00 \$22,501.78 \$172,181.69 \$95,129.47 \$49,979.35 \$34,784.65 \$1,996,048.18	\$30,941.06 \$1,122,112.63 \$146,693.65 \$0.00 \$19,478.77 \$149,695.45 \$82,561.37 \$43,327.36 \$30,216.97 \$1,730,606.44	\$4,698.83 \$170,589.28 \$23,479.24 \$0.00 \$3,023.01 \$22,486.24 \$12,568.10 \$6,651.99 \$4,567.68 \$265,441.74	\$372,366.25 \$233,548.33 \$27,935,812.61 \$612,672.81 \$61,368.88 \$122,184.43 \$4,662,194.63 \$1,692,249.92 \$406,868.94 \$827,652.81 \$38,619,211.48 \$19,937,028.93
267 9,634 968 29 152 1,353 705 356 266 14,669	\$278,713.97 \$28,004.46 \$0.00 \$4,397.39 \$39,142.61 \$20,395.81 \$10,299.16 \$7,695.44 \$422,611.46	\$1,292,701.91 \$170,172.89 \$0.00 \$22,501.78 \$172,181.69 \$95,129.47 \$49,979.35 \$34,784.65 \$1,996,048.18	\$30,941.06 \$1,122,112.63 \$146,693.65 \$0.00 \$19,478.77 \$149,695.45 \$82,561.37 \$43,327.36 \$30,216.97 \$1,730,606.44	\$4,698.83 \$170,589.28 \$23,479.24 \$0.00 \$3,023.01 \$22,486.24 \$12,568.10 \$6,651.99 \$4,567.68 \$265,441.74	\$372,366.25 \$233,548.33 \$27,935,812.61 \$612,672.81 \$613,68.88 \$122,184.43 \$4,662,194.63 \$1,692,249.92 \$406,868.94 \$827,652.81 \$38,619,211.48
	8,749 994 7,043 1,793 11,067 641 30,287 30,287	8,749 \$253,110.70 994 \$28,756.65 7,043 \$203,755.70 1,793 \$51,871.92 11,067 \$320,171.00 641 \$18,544.27 30,287 \$876,210.24 30,287 \$876,210.24	8,749 \$253,110.70 \$1,164,457.80 994 \$28,756.65 \$134,780.14 7,043 \$203,755.70 \$942,414.78 1,793 \$51,871.92 \$220,360.79 11,067 \$320,171.00 \$1,477,059.26 641 \$18,544.27 \$91,609.62 30,287 \$876,210.24 \$4,030,682.39 30,287 \$876,210.24 \$4,030,682.39	8,749 \$253,110.70 \$1,164,457.80 \$1,011,024.56 994 \$28,756.65 \$134,780.14 \$116,975.95 7,043 \$203,755.70 \$942,414.78 \$818,106.71 1,793 \$51,871.92 \$220,360.79 \$191,791.33 11,067 \$320,171.00 \$1,477,059.26 \$1,282,326.16 641 \$18,544.27 \$91,609.62 \$79,377.63 30,287 \$876,210.24 \$4,030,682.39 \$3,499,602.34 30,287 \$876,210.24 \$4,030,682.39 \$3,499,602.34 30,287 \$876,210.24 \$4,030,682.39 \$3,499,602.34 50 \$1,446.50 \$8,473.62 \$7,310.62 823 \$23,809.58 \$113,292.80 \$98,268.56	8,749 \$253,110.70 \$1,164,457.80 \$1,011,024.56 \$153,433.24 994 \$28,756.65 \$134,780.14 \$116,975.95 \$17,804.19 7,043 \$203,755.70 \$942,414.78 \$818,106.71 \$124,308.07 1,793 \$51,871.92 \$191,791.33 \$28,569.46 11,067 \$320,171.00 \$1,477,059.26 \$1,282,326.16 \$194,733.10 641 \$18,544.27 \$91,609.62 \$79,377.63 \$12,231.99 30,287 \$876,210.24 \$4,030,682.39 \$3,499,602.34 \$531,080.05 30,287 \$876,210.24 \$4,030,682.39 \$3,499,602.34 \$531,080.05

California State Lottery Education Allocations

Fourth Quarter, Fiscal Year 2007-2008

YTD Total

Non-Restricted

(YTD)

Restricted

Prop 20 (YTD)

Cumulative Total

(1985 to Present)

\$1,276,307,954.57

Summary - Other Colleges	575,568	\$8,019,438.85	\$68,676,080.28	<u>\$1,276,307,954.57</u>

4th Quarter

<u>575,568</u> <u>\$8,019,438.85</u> <u>\$68,676,080.28</u>

<u>ADA</u>

Summary - Statewide

Grand Total <u>8,392,353</u> \$234,000,002.68 \(\)1,109,396,486.39 \$972,233,334.70 \(\)137,163,151.69 \(\)20,755,640,013.36