California State Lottery Contributions to Public Education



Fourth Quarter
Fiscal Year 2010-2011

and
Cumulative Totals

Compiled from Information Provided by the State Controller's Office



February 16, 2012

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 2010-11. 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. During the fourth quarter of FY 2010-11, the Lottery continued to provide sales revenue along with unclaimed prizes and interest, in the form of supplemental funding for public education in California. In FY 2010-11, the Lottery generated over \$1 billion for public education, making it the eleventh consecutive year that over \$1 billion has been transferred to public education.

Lottery funds account for approximately 1.3% 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,

Robert T. O'Neill

Director

SUMMARY INFORMATION

TYPE OF RECIPIENT

Type of Recipient	4th Quarter	Average Daily Attendance (ADA)	Year to Date (YTD) Total	<u>Percent of</u> <u>YTD Funding</u>	Cumulative Total (1985 to Present)
K-12	\$219,369,825	6,636,311	\$881,635,400	78.61%	\$19,270,099,628
Community Colleges	\$43,153,131	1,305,069	\$173,768,459	15.49%	\$3,270,490,959
California State University	\$5,665,487	354,812	\$38,497,953	3.43%	\$897,973,286
University of California	\$3,714,265	232,613	\$27,000,324	2.41%	\$535,590,265
Other Public Colleges and Universities	\$21,333	1,336	\$157,344	0.01%	\$4,421,018
Miscellaneous Educational Institutions	\$75,958	5,882	\$491,759	0.04%	\$40,138,316
Grand Total	<u>\$271,999,998</u>	<u>8,536,023</u>	\$1,121,551,239		<u>\$24,018,713,472</u>

COUNTY

<u>County</u>	<u>Year to Date</u> (YTD) Total	Cumulative Total (1985 to Present)	<u>County</u>	<u>Year to Date</u> (YTD) Total	Cumulative Total (1985 to Present)
Alameda	\$38,904,723	\$847,188,279	Placer	\$11,517,709	\$203,919,535
Alpine	\$19,668	\$643,810	Plumas	\$507,202	\$14,941,416
Amador	\$581,183	\$14,926,695	Riverside	\$65,843,698	\$1,107,900,121
Butte	\$5,869,830	\$138,564,477	Sacramento	\$41,905,177	\$843,097,117
Calaveras	\$842,997	\$21,911,864	San Benito	\$1,501,963	\$31,732,738
Colusa	\$600,013	\$13,303,096	San Bernardino	\$63,141,792	\$1,269,928,119
Contra Costa	\$28,818,536	\$599,658,502	San Diego	\$84,996,989	\$1,812,526,192
Del Norte	\$550,926	\$15,073,360	San Francisco	\$12,094,242	\$311,317,034
El Dorado	\$4,351,071	\$94,559,903	San Joaquin	\$20,958,538	\$426,455,639
Fresno	\$32,307,867	\$659,119,415	San Luis Obispo	\$6,039,880	\$136,675,580
Glenn	\$836,477	\$20,174,278	San Mateo	\$16,426,737	\$358,801,605
Humboldt	\$3,473,106	\$88,176,580	Santa Barbara	\$12,896,102	\$271,606,744
Imperial	\$5,667,951	\$124,527,647	Santa Clara	\$48,637,167	\$1,060,750,995
Inyo	\$496,821	\$11,609,968	Santa Cruz	\$7,282,210	\$162,455,697
Kern	\$27,185,380	\$533,465,813	Shasta	\$4,934,260	\$117,885,234
Kings	\$3,962,614	\$81,960,049	Sierra	\$60,986	\$3,091,750
Lake	\$1,233,240	\$31,230,025	Siskiyou	\$1,164,622	\$32,219,533
Lassen	\$885,423	\$24,675,621	Solano	\$10,305,053	\$246,841,369
Los Angeles	\$280,109,259	\$6,329,405,235	Sonoma	\$12,371,577	\$283,374,804
Madera	\$4,132,147	\$81,882,080	Stanislaus	\$16,661,019	\$348,110,630
Marin	\$5,139,574	\$113,957,699	Sutter	\$2,930,560	\$54,321,266
Mariposa	\$269,717	\$7,867,504	Tehama	\$1,488,368	\$34,865,907
Mendocino	\$2,267,049	\$60,443,213	Trinity	\$229,897	\$7,491,284
Merced	\$9,100,086	\$189,734,917	Tulare	\$15,218,475	\$310,064,332
Modoc	\$213,668	\$7,003,765	Tuolumne	\$857,013	\$24,292,183
Mono	\$222,256	\$6,013,030	Ventura	\$23,874,724	\$517,057,176
Monterey	\$12,314,017	\$276,273,867	Yolo	\$4,005,037	\$86,033,786
Napa	\$3,884,646	\$80,621,100	Yuba	\$2,989,327	\$67,285,807
Nevada	\$1,750,102	\$42,529,932			
Orange	\$88,573,187	\$1,879,045,270	Statewide Entities	\$66,147,380	\$1,478,122,884

	ADA	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Alameda County					
<u>K-12</u>					
Achieve Academy	224	\$7,407.48	\$29,635.94	\$4,318.01	\$148,863.47
Alameda City Unified	10,735	\$354,997.24	\$1,413,587.39	\$206,054.50	\$34,980,864.59
Alameda Community Learning Center	102	\$0.00	\$0.00	\$0.00	\$244,138.88
Alameda County Office of Education	656	\$21,593.99	\$75,225.14	\$11,119.27	\$2,355,937.44
Albany City Unified	3,971	\$131,317.56	\$525,307.06	\$76,539.30	\$10,545,940.16
Amador Valley Joint Union High	5,51	***************************************	**==,***	****	\$1,793,689.42
American Indian Pub Charter II	182	\$6,018.57	\$27,367.04	\$3,942.29	\$77,155.41
American Indian Public Charter	194	\$6,415.40	\$26,658.90	\$3,870.64	\$241,079.88
American Indian Public High School	109	\$3,604.53	\$13,006.22	\$1,914.46	\$66,727.25
Arise High School	187	\$6,183.92	\$29,445.62	\$4,225.67	\$81,892.05
Aspire California College Preparatory Academy	193		\$25,499.02	\$3,715.75	\$74,565.20
		\$6,382.34			
Aspire Eres Academy	214	\$7,076.79	\$22,147.71	\$7,781.04	\$22,147.71
Aspire Milsmont Secondary Academy	264	\$8,730.24	\$40,234.44	\$5,789.37	\$96,847.62
Bay Area School for Independent Study	400	00.400.40	045.000.00	00.000.04	\$207,576.76
Bay Area School of Enterprise	103	\$3,406.12	\$15,926.39	\$2,288.94	\$104,769.00
Bay Area Technology School	161	\$5,139.90	\$17,251.16	\$2,569.13	\$155,244.55
Berkeley Maynard Academy	449	\$14,848.04	\$68,001.83	\$9,789.95	\$277,452.48
Berkeley Unified	10,982	\$363,165.31	\$1,496,202.26	\$217,406.00	\$33,249,576.18
California College Preparatory					\$81,255.38
Castro Valley Unified	10,437	\$345,142.63	\$1,391,391.14	\$202,581.73	\$27,973,617.61
Circle of Independent Learning	257	\$8,498.76	\$34,681.27	\$5,043.79	\$334,494.86
Civicorps Elementary School	186	\$6,150.85	\$22,255.36	\$3,274.96	\$325,074.73
Civicorps Middle	22	\$727.51	\$2,276.84	\$799.90	\$2,276.84
Conservatory of Vocal/Instrumental Arts	179	\$5,919.37	\$30,174.31	\$4,307.31	\$69,530.30
Dolores Huerta Learning Academy					\$254,063.62
Dublin Joint Unified	6,317	\$208,897.77	\$876,613.57	\$127,163.48	\$12,915,621.84
East Bay Conservation Corps	83	\$2,744.73	\$10,049.76	\$1,477.05	\$45,973.80
East Oakland Leadership Academy	145	\$4,795.01	\$22,301.09	\$3,206.50	\$107,004.32
East Oakland Leadership Academy High	57	\$1,884.93	\$11,584.03	\$1,632.29	\$18,125.93
Education for Change at Cox Elementary					\$391,477.16
Emery Unified	758	\$25,066.40	\$99,101.44	\$14,455.55	\$2,330,951.59
Envisions Academy for Arts & Technology	238	\$7,870.45	\$43,436.70	\$6,164.75	\$103,704.06
Ernestine C. Reems Academy	342	\$11,309.64	\$44,099.87	\$6,441.19	\$494,544.49
Fame Public Charter	1,469	\$48,578.56	\$202,323.57	\$29,369.53	\$1,055,685.84
Fremont Unified	36,292	\$1,200,145.31	\$4,865,333.96	\$708,015.83	\$106,947,278.72
Golden Oak Montessori of Hayward	107	\$3,538.39	\$11,073.85	\$3,890.51	\$11,073.85
Growing Children Charter					\$56,591.15
Hayward Unified	24,839	\$821,404.42	\$3,246,482.31	\$473,565.87	\$80,561,819.95
Impact Academy of Arts & Technology	343	\$11,342.70	\$59,245.06	\$8,441.73	\$134,507.69
Junior Space Exploration Academy		, ,-	****	***	\$4,824.91
KIPP Bridge Charter School	278	\$9,193.21	\$43,000.87	\$6,179.90	\$131,729.25
KIPP King Collegiate High School	291	\$9,623.11	\$52,305.73	\$7,431.48	\$111,354.29
KIPP Summit Academy	393	\$12,996.16	\$53,343.55	\$7,753.75	\$313,582.99
Leadership Public Schools-College Park	257	\$8,498.76	\$31,473.63	\$4,620.48	\$170,634.00
Leadership Public Schools-Hayward	415	\$13,723.69	\$57,305.88	\$8,316.63	\$239,165.05
Lighthouse Community Charter	471	\$15,575.55	\$67,730.09	\$9,794.05	\$408,378.67
Lighthouse Community Charter High	191	\$6,316.19	\$27,285.00	\$3,947.79	\$111,890.26
	521				
Lionel Wilson College Preparatory Academy		\$17,229.01	\$70,553.33	\$10,257.46 \$47.040.47	\$547,487.69
Livermore Valley leight Unified	906	\$29,960.64	\$123,470.91	\$17,940.47	\$658,822.29
Livermore Valley Joint Unified	13,502	\$446,499.55	\$1,766,288.10	\$257,627.53	\$41,594,990.65
Millsmont Academy	248	\$8,201.13	\$37,072.81	\$5,343.05	\$220,954.62
Monarch Academy	356	\$11,772.60	\$47,636.12	\$6,933.30	\$565,723.63
Mountain House Elementary	49	\$1,620.38	\$7,180.49	\$1,036.62	\$133,895.04
Murray Elementary					\$1,199,246.35
NEA Community Learning Center	292	\$9,656.18	\$30,220.24	\$10,617.12	\$30,220.24
New Haven Unified	14,040	\$464,290.75	\$1,879,654.68	\$273,565.98	\$44,207,604.82

\$244,546.30 \$6,018.57 \$3,736.80 \$4,527.48 \$3,207.70 \$17,857.32 \$16,369.21 \$1,434,803.95 \$7,605.90 \$89,683.50	\$953,880.98 \$28,265.17 \$15,592.93 \$15,844.72 \$17,050.30 \$77,579.57 \$79,016.10 \$5,740,818.16 \$35,568.84	Restricted Prop 20 (YTD) \$139,318.92 \$4,060.82 \$2,263.10 \$2,339.93 \$2,426.37 \$11,219.24 \$11,327.06 \$836,443.32 \$5,111.87	Cumulative Total (1985 to Present \$17,883.39 \$24,644,012.91 \$142,781.69 \$37,180.21 \$66,523.26 \$231,942.06 \$38,226.08 \$563,232.30 \$398,532.29 \$168,826,709.85 \$212,431.53
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	\$361,400.52		\$78,415.28
	*****	\$52,621.20	\$8,706,000.64
\$537,472.76		4 02,023	\$1,481,700.24
	\$2,167,880.83	\$315,606.47	\$39,078,215.76
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\$321,762.75	\$1,298,972.24	\$189,102.89	\$27,417,693.41
			\$36,063,615.04
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			\$270,293.12
045.070.50	050.040.00	A 0.050.00	\$39,909.63
\$15,079.52	\$59,313.06	\$8,656.00	\$400,997.91
			\$12,276.14
\$7,843,250.45	\$31,589,300.34	\$4,613,005.17	\$718,994,142.59
\$633,770.10	\$2,816,724.58	\$405,703.12	\$47,844,203.48
\$284,427.69	\$1,110,586.41	\$162,190.40	\$22,869,318.51
\$779,208.19	\$3,388,111.90	\$489,938.73	\$57,480,614.40
<u>\$1,697,405.98</u>	\$7,315,422.89	<u>\$1,057,832.25</u>	\$128,194,136.39
<u>\$9,540,656.43</u>	\$38,904,723.23	<u>\$5,670,837.42</u>	<u>\$847,188,278.98</u>
**		******	
		\$1,111.83	\$186,926.82
\$3,445.61	\$11,959.21	\$1,769.02	\$456,883.05
\$5,165.20	<u>\$19,668.33</u>	<u>\$2,880.85</u>	<u>\$643,809.87</u>
<u>\$5,165.20</u>	<u>\$19,668.33</u>	<u>\$2,880.85</u>	<u>\$643,809.87</u>
	\$7.843.250.45 \$633,770.10 \$284.427.69 \$779,208.19 \$1,697,405.98 \$9,540.656.43 \$1,719.59 \$3,445.61 \$5,165.20	\$8,399.55 \$35,948.89 \$15,079.52 \$59,313.06 \$7,843.250.45 \$31,589,300.34 \$633,770.10 \$2,816,724.58 \$284,427.69 \$1,110,586.41 \$779,208.19 \$3,388,111.90 \$1,697,405.98 \$7,315,422.89 \$9,540,656.43 \$38,904,723.23 \$1,719.59 \$7,709.12 \$3,445.61 \$11,959.21 \$5,165.20 \$19,668.33	\$8,399.55 \$35,948.89 \$5,205.63 \$15,079.52 \$59,313.06 \$8,656.00 \$7,843,250.45 \$31,589,300.34 \$4,613.005.17 \$633,770.10 \$2,816,724.58 \$405,703.12 \$284,427.69 \$1,110,586.41 \$162,190.40 \$779,208.19 \$3,388,111.90 \$489,938.73 \$1,697,405.98 \$7,315,422.89 \$1.057,832.25 \$9,540,656.43 \$38,904,723.23 \$5,670,837.42 \$1,719.59 \$7,709.12 \$1,111.83 \$3,445.61 \$11,959.21 \$1,769.02 \$5,165.20 \$19,668.33 \$2,880.85

Butte County

<u>K-12</u>

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present
Achieve Charter School of Paradise	188	\$6,216.99	\$29,194.21	\$4,194.33	\$122,681.42
Bangor Union Elementary	124	\$4,100.56	\$15,777.81	\$2,307.47	\$442,533.54
Biggs Public Charter					\$43,435.23
Biggs Unified	585	\$19,345.44	\$77,426.12	\$11,280.74	\$2,393,940.22
Blue Oak Charter School	288	\$9,523.91	\$53,445.06	\$7,576.40	\$171,462.93
Butte County Office of Education	845	\$27,943.41	\$112,502.81	\$16,380.02	\$3,895,645.53
Challenge Charter High School					\$197,096.71
Chico Country Day School	543	\$17,956.54	\$80,289.44	\$11,582.32	\$569,713.61
Chico Unified	12,152	\$401,856.21	\$1,561,753.82	\$228,182.43	\$40,505,307.79
Childrens Community Charter	220	\$7,275.20	\$30,118.63	\$4,370.12	\$310,349.17
Core Butte Charter School	461	\$15,244.87	\$68,833.39	\$9,921.48	\$217,077.70
Durham Unified	1,067	\$35,284.77	\$138,027.66	\$20,154.04	\$3,779,402.14
Feather Falls Union Elementary	21	\$624.74	\$1,904.22	\$289.43	\$143,005.71
Forest Ranch Charter School	79	\$2,612.45	\$13,236.85	\$1,890.38	\$27,830.42
Golden Feather Union	118	\$3,902.15	\$14,720.49	\$2,157.03	\$702,411.74
Gridley Unified	2,093	\$69,213.71	\$275,982.77	\$40,228.34	\$3,556,526.09
Gridley Union Elementary					\$2,046,718.23
Gridley Union High					\$959,185.30
Hometech Charter School	116	\$3,836.01	\$13,822.03	\$2,039.16	\$143,326.33
Learning Community Charter	478	\$15,807.04	\$66,739.62	\$9,676.05	\$589,326.02
Manzanita Elementary	279	\$9,226.28	\$39,285.12	\$5,691.32	\$738,215.97
Nord Country	125	\$4,133.63	\$17,964.14	\$2,597.81	\$81,592.27
Oroville City Elementary	2,621	\$86,674.22	\$336,939.32	\$49,227.72	\$9,983,303.42
Oroville Union High	3,352	\$110,847.75	\$457,713.88	\$66,494.44	\$9,468,289.62
Palermo Union Elementary	1,307	\$43,221.36	\$173,263.08	\$25,240.08	\$3,999,993.06
Paradise Charter Middle School	109	\$3,604.53	\$15,059.13	\$2,185.38	\$164,966.98
Paradise Charter Network					\$86,937.40
Paradise Unified	3,878	\$128,242.13	\$516,946.54	\$75,186.96	\$15,076,115.20
Pioneer Union Elementary	83	\$2,744.73	\$10,049.76	\$1,477.05	\$435,493.05
Thermalito Union Elementary	1,346	\$44,511.06	\$172,693.83	\$25,235.82	\$4,573,549.24
Summary for K-12	32,478	\$1,073,949.69	\$4,293,689.73	<u>\$625,566.32</u>	\$105,425,432.04
Community Colleges					
Butte	11,878	\$392,795.27	\$1,576,140.13	\$229,533.47	\$33,139,044.56
Summary for Community Colleges	<u>11,878</u>	\$392,795.27	<u>\$1,576,140.13</u>	\$229,533.47	\$33,139,044.56
Summary for Butte County	<u>44,356</u>	<u>\$1,466,744.96</u>	<u>\$5,869,829.86</u>	<u>\$855,099.79</u>	<u>\$138,564,476.60</u>
alaveras County					
(-12 Bret Harte Union High	812	\$26,852.13	\$106,564.33	\$15,538.55	\$2,756,421.62
	812 442	\$26,852.13 \$14,616.55	\$106,564.33 \$58,111.13	\$15,538.55 \$8,482.77	\$2,756,421.62 \$1,843,085.70
Bret Harte Union High					
Bret Harte Union High Calaveras County Office of Education	442	\$14,616.55	\$58,111.13	\$8,482.77	\$1,843,085.70 \$11,329,785.45 \$2,276,172.70
Bret Harte Union High Calaveras County Office of Education Calaveras Unified	442 3,369	\$14,616.55 \$111,409.93	\$58,111.13 \$431,883.55	\$8,482.77 \$63,116.47	\$1,843,085.70 \$11,329,785.45
Bret Harte Union High Calaveras County Office of Education Calaveras Unified Mark Twain Union Elementary	442 3,369 756	\$14,616.55 \$111,409.93 \$25,000.26	\$58,111.13 \$431,883.55 \$94,492.03	\$8,482.77 \$63,116.47 \$13,852.25	\$1,843,085.70 \$11,329,785.45 \$2,276,172.70
Bret Harte Union High Calaveras County Office of Education Calaveras Unified Mark Twain Union Elementary Mountain Oaks School	442 3,369 756 406	\$14,616.55 \$111,409.93 \$25,000.26 \$13,426.06	\$58,111.13 \$431,883.55 \$94,492.03 \$54,950.10	\$8,482.77 \$63,116.47 \$13,852.25 \$7,989.38	\$1,843,085.70 \$11,329,785.45 \$2,276,172.70 \$446,028.39 \$3,260,370.58
Bret Harte Union High Calaveras County Office of Education Calaveras Unified Mark Twain Union Elementary Mountain Oaks School Vallecito Union Elementary	442 3,369 756 406 762	\$14,616.55 \$111,409.93 \$25,000.26 \$13,426.06 \$25,198.68	\$58,111.13 \$431,883.55 \$94,492.03 \$54,950.10 \$96,995.48 \$842,996.62	\$8,482.77 \$63,116.47 \$13,852.25 \$7,989.38 \$14,208.68	\$1,843,085 \$11,329,785 \$2,276,172 \$446,028 \$3,260,370 \$21,911,864
Bret Harte Union High Calaveras County Office of Education Calaveras Unified Mark Twain Union Elementary Mountain Oaks School Vallecito Union Elementary Summary for K-12 Summary for Calaveras County Dlusa County	442 3,369 756 406 762 <u>6,547</u>	\$14,616.55 \$111,409.93 \$25,000.26 \$13,426.06 \$25,198.68 \$216.503.61	\$58,111.13 \$431,883.55 \$94,492.03 \$54,950.10 \$96,995.48	\$8,482.77 \$63,116.47 \$13,852.25 \$7,989.38 \$14,208.68 \$123,188.10	\$1,843,085.7(\$11,329,785.4(\$2,276,172.7(\$446,028.3(\$3,260,370.5(\$21,911,864.4
Bret Harte Union High Calaveras County Office of Education Calaveras Unified Mark Twain Union Elementary Mountain Oaks School Vallecito Union Elementary Summary for K-12 Summary for Calaveras County Colusa County 6-12	442 3,369 756 406 762 <u>6,547</u>	\$14,616.55 \$111,409.93 \$25,000.26 \$13,426.06 \$25,198.68 \$216.503.61	\$58,111.13 \$431,883.55 \$94,492.03 \$54,950.10 \$96,995.48 \$842,996.62 \$842,996.62	\$8,482.77 \$63,116.47 \$13,852.25 \$7,989.38 \$14,208.68 <u>\$123,188.10</u>	\$1,843,085.70 \$11,329,785.45 \$2,276,172.70 \$446,028.39 \$3,260,370.58 \$21,911.864.44
Bret Harte Union High Calaveras County Office of Education Calaveras Unified Mark Twain Union Elementary Mountain Oaks School Vallecito Union Elementary Summary for K-12 Summary for Calaveras County C-12 Colusa County Office of Education	442 3,369 756 406 762 <u>6,547</u> 6,547	\$14,616.55 \$111,409.93 \$25,000.26 \$13,426.06 \$25,198.68 \$216,503.61 \$216,503.61	\$58,111.13 \$431,883.55 \$94,492.03 \$54,950.10 \$96,995.48 \$842,996.62 \$842,996.62	\$8,482.77 \$63,116.47 \$13,852.25 \$7,989.38 \$14,208.68 \$123,188.10 \$123,188.40	\$1,843,085.70 \$11,329,785.45 \$2,276,172.70 \$446,028.39 \$3,260,370.58 \$21,911.864.44 \$21,911,864.44
Bret Harte Union High Calaveras County Office of Education Calaveras Unified Mark Twain Union Elementary Mountain Oaks School Vallecito Union Elementary Summary for K-12 Summary for Calaveras County Colusa County 6-12	442 3,369 756 406 762 <u>6,547</u>	\$14,616.55 \$111,409.93 \$25,000.26 \$13,426.06 \$25,198.68 \$216.503.61	\$58,111.13 \$431,883.55 \$94,492.03 \$54,950.10 \$96,995.48 \$842,996.62 \$842,996.62	\$8,482.77 \$63,116.47 \$13,852.25 \$7,989.38 \$14,208.68 <u>\$123,188.10</u>	\$1,843,085.70 \$11,329,785.45 \$2,276,172.70 \$446,028.39 \$3,260,370.58 \$21,911,864.44 \$21,911,864.44

1,330 1,185 4,504 4,504	\$43,981.95 \$39,186.92 <u>\$148,943.37</u> \$148,943.37	\$181,208.04 \$156,084.18 \$600,012.92 \$600,012.92	\$26,330.37 \$22,751.33 \$87,360.06	\$3,677,059.00 \$2,989,109.50 \$13,303,095.60 \$13,303,095.60
4,504	<u>\$148,943.37</u>	\$600,012.92	\$87,360.06	\$13,303,095.60
<u>4,504</u>	<u>\$148,943.37</u>	<u>\$600,012.92</u>	<u>\$87,360.06</u>	<u>\$13,303,095.60</u>
6,192	\$204,764.12	\$818,114.75	\$119,220.59	\$18,263,538.22
				\$12,045.26
195	\$6,448.47	\$25,765.91	\$3,754.59	\$273,790.96
137	\$4,530.46	\$22,388.28	\$3,203.48	\$58,709.34
18,866	\$623,882.43	\$2,472,742.64	\$360,603.66	\$54,426,770.58
8,341	\$275,829.71	\$1,117,785.99	\$162,642.23	\$14,274,950.14
1,707	\$56,449.01	\$229,465.42	\$33,383.83	\$3,565,288.60
69	\$2,281.76	\$9,079.67	\$1,323.60	\$201,016.85
5,259	\$173,910.62	\$708,058.82	\$102,869.47	\$15,185,366.97
190	\$6,283.12	\$25,493.52	\$3,713.89	\$205,188.97
				\$341,547.46
	\$53,538.94	\$209,382.03	\$30,573.55	\$6,187,408.73
498	\$16,468.43	\$66,329.27	\$9,658.23	\$1,208,601.98
	\$107,408.56	\$431,902.75	\$62,899.19	\$10,313,612.81
	\$11,904.88	\$53,045.53	\$7,654.47	\$326,033.01
	\$245,769.86	\$1,025,665.86	\$148,859.65	\$12,830,227.71
	\$9,920.74	\$52,993.57	\$7,538.59	\$116,095.00
152	\$5,026.50	\$20,412.52	\$2,969.99	\$183,636.45
5,185	\$171,463.49	\$691,419.96	\$100,666.83	\$16,527,571.20
1,758	\$58,135.54	\$232,037.24	\$33,815.89	\$5,704,328.53
	\$1,201,699.57	\$4,787,161.08	\$697,776.04	\$118,256,072.22
				\$11,995,931.93
2,494	\$82,474.43	\$336,029.48	\$48,876.91	\$7,321,792.29
10,625	\$351,359.63	\$1,428,634.70	\$207,879.42	\$31,335,407.18
61	\$2,017.21	\$6,313.11	\$2,217.93	\$6,313.11
172	\$5,687.88	\$29,881.69	\$4,255.97	\$75,907.44
28,370	\$938,171.56	\$3,916,884.37	\$568,426.00	\$66,369,895.98
3,342	\$110,517.07	\$450,092.39	\$65,470.45	\$10,027,726.46
30,124	\$996,174.84	\$3,964,718.77	\$577,953.38	\$103,080,426.71
122	\$4,034.43	\$19,488.37	\$2,793.51	\$51,191.40
177,824	\$5,880,486.94	\$23,778,456.68	\$3,462,247.87	\$508,726,393.49
04.000	A. 100 117 00	0 5 040 070 00	\$707.710.05	# 00 000 400 00
				\$90,932,108.20 \$90,932,108.20
<u>212,090</u>	<u>\$7,013,634.16</u>	<u>\$28,818,535.51</u>	<u>\$4,189,988.22</u>	<u>\$599,658,501.69</u>
	195 137 18,866 8,341 1,707 69 5,259 190 1,619 498 3,248 360 7,432 300 152 5,185 1,758 36,339 4,667 2,494 10,625 61 172 28,370 3,342 30,124 122	195 \$6,448.47 137 \$4,530.46 18,866 \$623,882.43 8,341 \$275,829.71 1,707 \$56,449.01 69 \$2,281.76 5,259 \$173,910.62 190 \$6,283.12 1,619 \$53,538.94 498 \$16,468.43 3,248 \$107,408.56 360 \$11,904.88 7,432 \$245,769.86 300 \$9,920.74 152 \$5,026.50 5,185 \$171,463.49 1,758 \$58,135.54 36,339 \$1,201,699.57 4,667 \$154,333.68 2,494 \$82,474.43 10,625 \$351,359.63 61 \$2,017.21 172 \$5,687.88 28,370 \$938,171.56 3,342 \$110,517.07 30,124 \$996,174.84 122 \$4,034.43 177,824 \$5,880.486.94	195 \$6,448.47 \$25,765.91 137 \$4,530.46 \$22,388.28 18,866 \$623,882.43 \$2,472,742.64 8,341 \$275,829.71 \$1,117,785.99 1,707 \$56,449.01 \$229,465.42 69 \$2,281.76 \$9,079.67 5,259 \$173,910.62 \$708,058.82 190 \$6,283.12 \$25,493.52 1,619 \$53,538.94 \$209,382.03 498 \$16,468.43 \$66,329.27 3,248 \$107,408.56 \$431,902.75 360 \$11,904.88 \$53,045.53 7,432 \$245,769.86 \$1,025,665.86 300 \$9,920.74 \$52,993.57 152 \$5,026.50 \$20,412.52 5,185 \$171,463.49 \$691,419.96 1,758 \$58,135.54 \$232,037.24 36,339 \$1,201,699.57 \$4,787,161.08 4,667 \$154,333.68 \$627,188.99 2,494 \$82,474.43 \$336,029.48 10,625 \$351,359.63 \$1	195 \$6,448.47 \$25,765.91 \$3,754.59 137 \$4,530.46 \$22,388.28 \$3,203.48 18,866 \$623,882.43 \$2,472,742.64 \$360,603.66 8,341 \$275,829.71 \$1,117,785.99 \$162,642.23 1,707 \$56,449.01 \$229,465.42 \$33,383.83 69 \$2,281.76 \$9,079.67 \$1,323.60 5,259 \$173,910.62 \$708,058.82 \$102,869.47 190 \$6,283.12 \$25,493.52 \$3,713.89 1,619 \$53,538.94 \$209,382.03 \$30,573.55 498 \$16,468.43 \$66,329.27 \$9,658.23 3,248 \$107,408.56 \$431,902.75 \$62,899.19 360 \$11,904.88 \$53,045.53 \$7,654.47 7,432 \$245,769.86 \$1,025,665.86 \$148,859.65 300 \$9,920.74 \$52,993.57 \$7,538.59 152 \$5,026.50 \$20,412.52 \$2,969.99 5,185 \$171,463.49 \$691,419.96 \$100,666.83 1,758 \$58,135.54 \$232,037.24 \$33,815.89 36,339 \$1,201,699.57 \$4,787,161.08 \$697,776.04 4,667 \$154,333.68 \$627,168.99 \$91,246.53 2,494 \$82,474.43 \$336,029.48 \$48,876.91 10,625 \$351,359.63 \$1,428,634.70 \$207,879.42 61 \$2,017.21 \$6,313.11 \$2,217.93 172 \$5,687.88 \$29,881.69 \$4,255.97 28,370 \$938,171.56 \$3,916,884.37 \$568,426.00 3,342 \$110,517.07 \$450,092.39 \$65,470.45 30,124 \$996,174.84 \$3,964,718.77 \$577,953.38 122 \$4,034.43 \$19,488.37 \$568,426.00 3,342 \$110,517.07 \$450,092.39 \$65,470.45 30,124 \$996,174.84 \$3,964,718.77 \$577,953.38 122 \$4,034.43 \$19,488.37 \$568,426.00 3,342 \$110,517.07 \$450,092.39 \$65,470.45 30,124 \$996,174.84 \$3,964,718.77 \$577,953.38 122 \$4,034.43 \$19,488.37 \$2,793.51 177.824 \$5,880,486.94 \$23,778,456.68 \$3,462,247.87 177.824 \$5,880,486.94 \$23,778,456.68 \$3,462,247.87 177.824 \$5,880,486.94 \$23,778,456.68 \$3,462,247.87 34,266 \$1,133,147.22 \$5,040,078.83 \$727,740.35 34,266 \$1,133,147.22 \$5,040,078.83 \$727,740.35 34,266 \$1,133,147.22 \$5,040,078.83 \$727,740.35

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Summary for Del Norte County	<u>4,312</u>	<u>\$142,594.09</u>	<u>\$550,925.69</u>	<u>\$80,539.67</u>	<u>\$15,073,359.63</u>
El Dorado County					_
<u>K-12</u>					
Black Oak Mine Unified	1,694	\$56,019.11	\$210,024.37	\$30,794.56	\$6,447,635.82
Buckeye Union Elementary	4,658	\$154,036.05	\$610,699.54	\$89,056.67	\$11,837,164.47
Buckeye Union Standards Based	117	\$3,869.08	\$17,923.02	\$2,577.86	\$68,879.82
Cal Montessori Project-Shingle Springs	332	\$10,978.95	\$46,486.24	\$6,737.97	\$209,227.12
Camino Union Elementary	429	\$14,186.65	\$55,966.53	\$8,165.31	\$1,710,725.94
Charter Community School, Home	696	\$23,016.12	\$91,854.05	\$13,386.47	\$750,238.65
Charter Transitional R359	0	\$0.00	\$0.00	\$0.00	\$12,273.88
Charter Transitional R360					\$9,709.93
El Dorado COE Community Day School	6	\$198.40	\$800.67	\$116.55	\$3,688.06
El Dorado County Office of Education	290	\$9,590.04	\$41,744.74	\$6,020.77	\$2,105,404.40
El Dorado Union High	7,458	\$246,629.66	\$973,302.66	\$141,987.80	\$20,491,816.34
El Dorado Workforce Inv	0	\$0.00	\$0.00	\$0.00	\$251.56
Gold Oak Arts Charter School	67	\$2,215.62	\$8,941.04	\$1,301.66	\$75,502.87
Gold Oak Union Elementary	516	\$17,063.66	\$63,239.06	\$9,293.94	\$2,522,066.83
Gold Trail Union School District	546	\$18,055.74	\$72,349.91	\$10,539.99	\$1,986,205.40
Indian Diggings Elementary	23	\$746.36	\$2,556.09	\$379.11	\$101,215.56
Lake Tahoe Unified	3,977	\$131,515.97	\$512,763.99	\$74,894.88	\$16,102,634.30
Latrobe	177	\$5,853.23	\$22,722.31	\$3,320.23	\$532,687.93
Learning with a Purpose Louisiana Schnell					\$42,667.05 \$119,570.76
Mother Lode Union Elementary	1,330	\$43,981.95	\$170,558.66	\$24,924.96	\$5,201,088.23
Pioneer Union Elementary	398	\$13,161.51	\$51,316.38	\$7,495.31	\$1,800,587.26
Placerville Unified Elementary	1,205	\$39,848.31	\$163,757.05	\$23.800.26	\$4,153,503.43
Pollock Pines Elementary	691	\$22,850.77	\$86,952.69	\$12,730.53	\$3,070,286.29
Rescue Union Elementary	4,163	\$137,666.83	\$556,831.31	\$81,048.38	\$9,748,961.84
Rite of Passage School	272	\$8,994.80	\$37,067.96	\$5,386.02	\$297,773.26
SBC - Pacific Technology	144	\$4,761.95	\$14,903.13	\$5,235.91	\$14,903.13
SBC-Aspire Statewide Benefit Charter	1,130	\$37,368.12	\$239,199.97	\$33,620.29	\$399,543.34
Shenandoah High School	95	\$3,141.55	\$11,137.94	\$1,642.45	\$118,818.69
Silver Fork Elementary	15	\$496.03	\$1,745.09	\$257.54	\$65,600.63
Summary for K-12	30,429	\$1,006,246.46	<u>\$4,064,844.40</u>	<u>\$594,715.42</u>	\$90,000,632.79
Community Colleges					
Lake Tahoe	2,066	\$68,320.84	\$286,226.71	\$41,526.87	\$4,559,270.48
Summary for Community Colleges	2,066	\$68,320.84	\$286,226.71	\$41,526.87	\$4,559,270.48
Summary for El Dorado County	<u>32,495</u>	<u>\$1,074,567.30</u>	<u>\$4,351,071.11</u>	<u>\$636,242.29</u>	<u>\$94,559,903.27</u>
Fresno County					
<u>K-12</u>					
Alvina Elementary					\$268,275.93
Alvina Elementary School	206	\$6,812.24	\$29,030.12	\$4,205.35	\$279,628.88
American Union Elementary	347	\$11,474.98	\$46,306.76	\$6,741.53	\$1,225,399.04
Auberry Union Elementary					\$232,619.76
Big Creek Elementary	42	\$1,388.89	\$7,016.15	\$1,002.22	\$247,711.15
Big Picture High School	79	\$2,612.45	\$8,176.00	\$2,872.90	\$8,176.00
Burrel Union Elementary	97	\$3,207.70	\$11,661.47	\$1,715.19	\$423,025.39
Cantua Elementary			A	A 0.5	\$147,019.08
Carter G. Woodson Public	350	\$11,574.19	\$45,937.29	\$6,698.21	\$383,351.66
Caruthers Unified School District	1,389	\$45,933.02	\$177,375.89	\$25,918.83	\$2,322,713.75
Caruthers Union Elementary					\$1,182,333.03

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Caruthers Union High School					\$952,613.71
Center for Advanced Technology					\$1,290,974.73
Central Unified	14,720	\$486,777.77	\$1,987,341.35	\$289,014.99	\$30,268,635.48
Chawanakee Elementary					\$4,552.58
Clay Joint Elementary	240	\$7,936.58	\$33,695.70	\$4,882.85	\$622,813.23
Clovis Online Charter	44	\$1,455.03	\$4,553.71	\$1,599.82	\$4,553.71
Clovis Unified	39,624	\$1,310,331.69	\$5,323,581.77	\$774,542.24	\$101,144,608.45
Coalinga-Huron Joint Unified	4,177	\$138,129.80	\$553,182.48	\$80,592.28	\$12,583,239.32
Cornerstone Academy					\$54,453.57
Crescent View Charter High School					\$303,028.84
Crescent View South Charter	568	\$18,783.27	\$58,784.61	\$20,652.74	\$58,784.61
Crescent View West Charter					\$281,587.56
Dunlap Leadership Academy	37	\$1,223.55	\$3,829.26	\$1,345.31	\$3,829.26
Edison-Bethune Charter Academy	518	\$17,129.81	\$70,024.74	\$10,182.27	\$883,385.81
Firebaugh-Las Deltas Unified	2,346	\$77,580.20	\$305,876.30	\$44,624.38	\$7,059,297.51
Fowler Unified	2,300	\$76,059.01	\$313,861.23	\$45,598.92	\$6,640,987.94
Fresno Academy for Civic and Entrepreneurial Leadership	49	\$1,620.38	\$5,071.19	\$1,781.45	\$5,071.19
Fresno County Office of Education	4,486	\$148,348.16	\$587,732.47	\$85,708.97	\$11,964,243.02
Fresno Prep Academy					\$108,500.39
Fresno Unified	75,067	\$2,482,401.32	\$9,947,402.91	\$1,449,182.00	\$246,828,715.91
Friant Union Elementary					\$22,091.34
Gateway Charter Academy					\$82,489.69
Golden Hills Elementary					\$88,019.96
Golden Plains Unified	1,944	\$64,286.40	\$262,765.78	\$38,211.23	\$4,871,912.84
Hallmark Charter School	454	\$15,013.38	\$63,536.87	\$9,209.80	\$694,341.27
Helm Elementary					\$311,800.96
Hume Lake Charter School	46	\$1,521.17	\$6,651.84	\$961.40	\$31,343.38
Kerman Unified	4,478	\$148,083.61	\$607,720.85	\$88,336.57	\$11,890,573.62
Kings Canyon Joint Unified	10,241	\$338,661.08	\$1,361,519.41	\$198,285.61	\$28,083,944.10
Kingsburg Joint Union Elementary	2,429	\$80,324.94	\$339,544.33	\$49,222.68	\$6,416,622.77
Kingsburg Joint Union High	1,314	\$43,452.85	\$177,148.28	\$25,765.55	\$3,409,093.10
KIPP Academy Fresno					\$123,014.51
Laton Joint Unified	731	\$24,173.53	\$95,626.61	\$13,947.92	\$2,602,975.09
Mendota Unified	2,612	\$86,376.59	\$352,674.62	\$51,287.97	\$6,496,526.64
Mendota Union Elementary					\$533,219.52
Monroe Elementary	188	\$6,216.99	\$24,446.87	\$3,567.82	\$634,451.41
New Millenium Institute	263	\$8,697.18	\$33,217.19	\$4,880.94	\$342,549.58
One Step Up Charter Academy					\$89,023.64
Orange Center	318	\$10,515.97	\$41,666.91	\$6,076.52	\$1,068,791.38
Oro Loma Elementary					\$178,876.21
Pacific Union Elementary	360	\$11,904.88	\$45,732.14	\$6,689.31	\$1,363,431.05
Parlier Unified	3,342	\$110,517.07	\$440,854.39	\$64,251.30	\$9,676,015.04
Pine Ridge Elementary	93	\$3,075.42	\$14,078.71	\$2,026.93	\$362,996.28
Quail Lake Environmental	550	\$18,188.02	\$77,374.37	\$11,210.33	\$569,419.82
Raisen City Elementary	301	\$9,953.80	\$40,937.96	\$5,949.44	\$916,199.49
Renaissance Charter School					\$40,414.41
Riverdale Joint Unified	1,587	\$52,480.71	\$206,523.03	\$30,138.10	\$3,253,515.50
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	546	\$18,055.74	\$74,017.87	\$10,760.09	\$673,312.27
Sanger Unified	9,483	\$313,594.67	\$1,271,912.39	\$185,083.05	\$25,268,428.65
School of Unlimited Learning	227	\$7,506.68	\$39,943.85	\$5,584.30	\$337,206.15
Selma Unified	6,677	\$220,802.65	\$883,084.18	\$128,671.42	\$18,972,104.59
Sierra Charter School	711	\$23,512.15	\$91,417.96	\$13,356.16	\$368,929.21
Sierra Joint Union High					\$711,238.18
Sierra Unified	1,605	\$53,075.96	\$201,740.00	\$29,539.58	\$4,976,303.15
Sierra Union Elementary					\$253,578.62

Sunset Charter School 244 \$8,068.86 \$35,384.25 \$5,112.96 The Academy Traquillity Elementary	\$416,187.36 \$15,851.67 \$189,805.20 \$826,333.98 \$283,096.24 \$215,954.67
→ 1 m² (1 × 10 ²)	\$283,096.24
Tranquillity Union High	
University High School	\$215,954.67
University High School 438 \$14,484.27 \$62,299.81 \$9,017.46	
Valley Arts & Science Academy 283 \$9,358.56 \$40,588.75 \$5,870.66	\$138,344.76
Valley Preparatory Academy 248 \$8,201.13 \$36,431.27 \$5,258.39	\$161,418.26
W E B Dubois Charter School 379 \$12,533.20 \$51,603.60 \$7,498.71	\$435,491.41
Washington Colony Elementary 443 \$14,649.62 \$60,529.24 \$8,792.88 Washington Union High 1,165 \$38,525.54 \$153,800.11 \$22,413.56	\$1,451,728.17 \$3,630,161.01
West Fresno Elementary 968 \$32,010.92 \$139,956.30 \$20,228.69	\$2,559,041.06
West Fresno Performing Art	\$51,301.52
West Park Charter Academy 618 \$20,436.72 \$80,489.04 \$11,831.44	\$777,182.43
West Park Elementary 332 \$10,978.95 \$45,074.88 \$6,551.71	\$948,295.27
Westside Elementary 254 \$8,399.55 \$34,281.74 \$4,985.61	\$1,120,734.33
<u>Summary for K-12</u> <u>202,558</u> <u>\$6,698,418.80</u> <u>\$27,015,016.80</u> <u>\$3,949,438.54</u>	\$578,934,583.27
Community Colleges	# 20,000,004,00
State Center 32,119 \$1,062,147.78 \$4,544,272.04 \$658,061.79 West Hills 5,671 \$187,535.10 \$748,577.85 \$109,092.91	\$69,386,921.69
	\$10,797,909.76
<u>Summary for Community Colleges</u> 37,790 \$1,249,682.88 \$5,292,849.89 \$767,154.70	\$80,184,831.45
<u>Summary for Fresno County</u> <u>240,348</u> <u>\$7,948,101.68</u> <u>\$32,307,866.69</u> <u>\$4,716,593.24</u> <u>\$65</u>	<u>59,119,414.72</u>
K-12 Capay Joint Union Elementary 169 \$5,588.67 \$25,118.95 \$3,621.98 Glenn County Office of Education 649 \$21,461.86 \$88,802.70 \$12,792.40 Hamilton Unified 883 \$29,200.04 \$120,278.25 \$17,479.53 Hamilton Union Elementary Hamilton Union High	\$467,451.29 \$2,011,301.08 \$229,188.19 \$1,351,331.40 \$855,389.11
Lake Elementary 148 \$4,894.23 \$21,931.62 \$3,163.20	\$418,470.52
Orland Joint Unified 2,211 \$73,115.86 \$289,153.71 \$42,176.56	\$4,195,996.34
Orland Joint Union Elementary	\$2,089,129.27
Orland Joint Union High 143 \$4,728.88 \$19,724.71 \$2,862.86	\$858,522.97
Plaza Elementary 143 \$4,728.88 \$19,724.71 \$2,862.86 Princeton Joint Unified 221 \$7,308.27 \$27,695.95 \$4,056.55	\$443,723.87 \$777,749.41
Stony Creek Joint Unified 96 \$3,174.63 \$12,682.75 \$1,848.14	\$493,979.15
William Finch Charter School 111 \$3,657.99 \$12,759.92 \$1,885.59	\$133,703.59
Willows Unified 1,662 \$54,960.90 \$218,327.99 \$31,832.27	\$5,848,341.99
<u>Summary for K-12</u> 6.293 \$208.091.33 \$836,476.55 \$121,719.08	\$20,174,278.18
<u>Summary for Glenn County</u> 6,293 \$208,091.33 \$836,476.55 \$121,719.08 \$2	<u>20,174,278.18</u>
Humboldt County	
K-12 Alder Grove Charter School 250 \$8,267.28 \$37,211.42 \$5,365.00	\$141,375.40
Arcata Elementary 524 \$17,328.22 \$67,746.07 \$9,892.45	\$2,701,693.40
Big Lagoon Union Elementary 53 \$1,752.66 \$8,869.07 \$1,266.74	\$164,102.55
Blue Lake Union Elementary 150 \$4,960.36 \$19,375.80 \$2,829.54	\$765,056.21
Bridgeville Elementary 38 \$1,256.61 \$4,942.72 \$721.31	\$254,843.40
Coastal Grove Charter School 204 \$6,746.10 \$26,197.13 \$3,827.86	\$157,409.43
Cuddeback Union Elementary 121 \$4,001.35 \$15,249.13 \$2,232.24	\$427,316.11
Cutten Elementary 556 \$18,386.44 \$74,454.22 \$10,835.86	\$1,743,466.97

	<u>ADA</u>	4th Quarter	YTD Total	<u>Restricted</u> <u>Prop 20 (YTD)</u>	Cumulative Tot (1985 to Preser
Eureka City Elementary					\$4,338,008.89
Eureka City High					\$5,780,265.79
Eureka City Unified	5,006	\$165,544.12	\$647,131.98	\$94,496.92	\$10,030,486.93
Ferndale Elementary					\$467,422.6
Ferndale Unified	495	\$16,369.21	\$66,822.12	\$9,715.66	\$1,061,904.8
Ferndale Union High					\$203,574.7
Fieldbrook Elementary	116	\$3,836.01	\$15,608.36	\$2,270.56	\$436,177.9
Fortuna Union Elementary	699	\$23,115.32	\$93,024.23	\$13,546.34	\$2,375,936.0
Fortuna Union High	1,147	\$37,930.29	\$147,780.61	\$21,575.64	\$3,498,788.1
Freshwater Charter Middle	51	\$1,686.52	\$6,677.59	\$973.89	\$68,818.6
Freshwater Elementary	273	\$9,027.86	\$35,661.68	\$5,202.23	\$928,061.3
Fuente Nueva Charter	85	\$2,810.87	\$13,267.73	\$1,905.37	\$51,734.0
Garfield Elementary	60	\$1,984.14	\$8,006.91	\$1,165.67	\$163,706.1
Green Point Elementary	10	\$252.36	\$564.63	\$92.69	\$47,812.6
Humboldt County Office of Education	1,332	\$44,048.08	\$171,723.70	\$25,082.35	\$3,626,817.8
Hydesville Elementary	157	\$5,191.84	\$21,721.29	\$3,151.81	\$566,192.7
Jacoby Creek Elementary	430	\$14,219.72	\$61,232.20	\$8,862.03	\$1,289,332.3
Klamath-Trinity Joint Unified	960	\$31,746.37	\$123,526.84	\$18,061.11	\$3,606,822.
Kneeland Elementary	36	\$1,190.48	\$5,958.90	\$851.80	\$134,730.8
Loleta Union Elementary	109	\$3,604.53	\$13,776.06	\$2,016.04	\$513,850.
•	9	\$297.61	\$1,072.70	\$157.91	\$46,599.0
Maple Creek Elementary Mattole Unified	9 47	\$803.77		\$896.18	\$339,509.2
	47	φουσ.//	\$896.18	ф090.10	
Mattole Union Elementary	200	****	***** **** ***	\$10.050.10	\$129,296.4
Mattole Valley Charter School	926	\$30,622.02	\$125,621.69	\$18,258.49	\$1,453,603.5
McKinleyville Union Elementary	1,154	\$38,161.79	\$155,154.91	\$22,572.40	\$4,403,268.4
Northcoast Charter					\$180,986.4
Northcoast Preparatory & Performing Arts Academy	95	\$3,141.55	\$15,243.73	\$2,184.29	\$45,700.0
Northern Humboldt Union High	1,786	\$59,061.48	\$237,890.42	\$34,611.08	\$6,220,446.8
Orick Elementary	21	\$624.74	\$1,904.22	\$289.43	\$207,092.1
Pacific Union Elementary	474	\$15,674.76	\$61,586.84	\$8,988.77	\$1,810,998.6
Pacific View Charter School	183	\$6,051.64	\$23,656.27	\$3,456.55	\$297,517.9
Peninsula Union Elementary	34	\$1,124.34	\$6,076.88	\$863.73	\$272,955.3
Rio Dell Elementary	304	\$10,053.01	\$42,493.05	\$6,160.10	\$1,080,636.0
Rohnerville Elementary	656	\$21,693.34	\$84,206.56	\$12,304.56	\$1,912,143.3
Scotia Union Elementary	216	\$7,142.92	\$29,851.42	\$4,331.90	\$926,993.0
Six Rivers Charter High School	85	\$2,810.87	\$11,363.01	\$1,662.65	\$73,517.0
South Bay Union Elementary	401	\$13,260.71	\$53,128.09	\$7,739.84	\$1,684,855.
Southern Humboldt Joint Unified	749	\$24,768.78	\$98,541.95	\$14,365.36	\$3,919,195.
Trillium Charter School					\$27,043.
Trillium Charter School	40	\$1,322.76	\$6,107.76	\$878.71	\$19,612.9
Trinidad Union Elementary	154	\$5,092.64	\$20,812.69	\$3,028.60	\$583,430.
Union Street Charter	98	\$3,240.77	\$13,206.26	\$1,920.86	\$62,949.6
Summary for K-12	20,294	\$670,206.24	\$2,675,345.02	\$390,612.52	\$71,244,060.
ommunity Colleges			•		
Redwoods	5,732	\$189,552.32	\$797,761.15 \$797.761.15	\$115,688.01	\$16,932,519.3
Summary for Community Colleges	<u>5,732</u>	<u>\$189,552.32</u>	<u>\$/97,761.15</u>	<u>\$115,688.01</u>	<u>\$16,932,519.</u>
Summary for Humboldt County	<u> 26,026</u>	<u>\$859,758.56</u>	<u>\$3,473,106.17</u>	<u>\$506,300.53</u>	<u>\$88,176,580.2</u>

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Central Union High	4,575	\$151,291.31	\$607,963.14	\$88,544.77	\$12,588,048.41
El Centro Elementary	5,524	\$182,673.93	\$718,311.88	\$104,831.62	\$19,164,915.43
Heber Elementary	1,104	\$36,508.33	\$154,256.20	\$22,362.94	\$2,277,081.79
Holtville Unified	1,816	\$60,053.55	\$241,188.62	\$35,128.98	\$6,376,877.32
Imperial County Office of Education	627	\$20,734.34	\$77,503.88	\$11,362.98	\$1,892,236.23
Imperial Unified	3,695	\$122,190.47	\$489,629.84	\$71,329.53	\$7,961,404.46
Magnolia Union Elementary	114	\$3,769.87	\$14,443.31	\$2,113.19	\$336,840.68
McCabe Union Elementary	1,167	\$38,591.68	\$157,916.20	\$22,960.43	\$2,039,933.07
Meadows Union Elementary	498	\$16,468.43	\$66,714.22	\$9,709.04	\$1,625,898.05
Mulberry Elementary	90	\$2,976.22	\$13,421.75	\$1,934.78	\$256,674.98
San Pasqual Valley Unified	744	\$24,603.43	\$99,029.41	\$14,420.59	\$2,531,066.85
Seeley Union Elementary	418	\$13,822.89	\$56,294.85	\$8,188.63	\$1,614,667.94
Westmorland Union Elementary	389	\$12,863.89	\$54,477.73	\$7,896.16	\$1,388,067.98
Summary for K-12	<u>36,635</u>	<u>\$1,211,487.85</u>	<u>\$4,747,303.75</u>	<u>\$694,893.63</u>	\$108,386,755.67
Community Colleges	7.405	4007.000.47	4000 047 57	040450074	*
Imperial	7,195	\$237,932.47	\$920,647.57	\$134,569.74	\$16,140,891.43
Summary for Community Colleges	<u>7,195</u>	<u>\$237,932.47</u>	<u>\$920,647.57</u>	<u>\$134,569.74</u>	\$16,140,891.43
Summary for Imperial County	<u>43,830</u>	<u>\$1,449,420.32</u>	<u>\$5,667,951.32</u>	<u>\$829,463.37</u>	<u>\$124,527,647.10</u>
Inyo County <u>K-12</u> Big Pine Unified	178	\$5,886.29	\$23,250.60	\$3,396.09	\$851,094.75
Bishop Joint Union High					\$2,220,845.22
Bishop Unified	1,895	\$62,666.02	\$195,729.51	\$36,308.23	\$195,729.51
Bishop Union Elementary		\$0.005.40	*** *** ***	04.005.00	\$4,491,997.10
Death Valley Unified	62	\$2,025.18	\$6,990.75	\$1,035.20	\$250,936.01
	401	\$13,260.71	\$52,614.88	\$7,672.11	\$1,264,827.56
Inyo County Office of Education			A== === 00		
Lone Pine Unified	414	\$13,690.61	\$57,557.38	\$8,348.00	\$1,400,031.65
Lone Pine Unified Owens Valley Unified	414 41	\$13,690.61 \$1,180.30	\$3,418.49	\$525.63	\$364,708.47
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary	414 41 124	\$13,690.61 \$1,180.30 \$4,100.56	\$3,418.49 \$17,189.17	\$525.63 \$2,493.73	\$364,708.47 \$388,209.65
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School	414 41 124 616	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58	\$3,418.49 \$17,189.17 \$140,070.42	\$525.63 \$2,493.73 \$19,604.28	\$364,708.47 \$388,209.65 \$181,587.92
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary	414 41 124	\$13,690.61 \$1,180.30 \$4,100.56	\$3,418.49 \$17,189.17	\$525.63 \$2,493.73	\$364,708.47 \$388,209.65
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School	414 41 124 616	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58	\$3,418.49 \$17,189.17 \$140,070.42	\$525.63 \$2,493.73 \$19,604.28	\$364,708.47 \$388,209.65 \$181,587.92
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12	414 41 124 616 3.731	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25	\$3,418.49 \$17,189.17 \$140,070.42 \$496.821.20	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County	414 41 124 616 3.731	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25	\$3,418.49 \$17,189.17 \$140,070.42 \$496.821.20	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12	414 41 124 616 3.731 3,731	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25	\$3,418.49 \$17,189.17 \$140,070.42 \$496,821.20 \$496,821.20	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary	414 41 124 616 3.731 3.731	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25	\$3,418.49 \$17,189.17 \$140,070.42 \$496,821.20 \$496,821.20	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary	414 41 124 616 3.731 3.731 3,298 26,710	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$180,062.02 \$883,276.79	\$3,418.49 \$17,189.17 \$140,070.42 \$496.821.20 \$496,821.20 \$496,821.20	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary Beardsley Elementary	414 41 124 616 3.731 3.731 3.298 26,710 1,741	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$199,062.02 \$883,276.79 \$57,573.37	\$3,418.49 \$17,189.17 \$140,070.42 \$496.821.20 \$496,821.20 \$429,850.39 \$3,542,868.15 \$233,361.16	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19 \$33,959.73	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33 \$5,609,351.90
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary Beardsley Elementary Belridge Elementary	414 41 124 616 3.731 3.731 3.298 26,710 1,741 27	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$19,062.02 \$883,276.79 \$57,573.37 \$803.27	\$3,418.49 \$17,189.17 \$140,070.42 \$496,821.20 \$496,821.20 \$429,850.39 \$3,542,868.15 \$233,361.16 \$2,448.35	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19 \$33,959.73 \$372.15	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33 \$5,609,351.90 \$151,842.10
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary Belridge Elementary Blake Elementary Blake Elementary	3,298 26,710 1,741 27 9	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$19,062.02 \$883,276.79 \$57,573.37 \$803.27 \$297.61	\$3,418.49 \$17,189.17 \$140,070.42 \$496.821.20 \$496,821.20 \$429,850.39 \$3,542,868.15 \$233,361.16 \$2,448.35 \$1,457.59	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19 \$33,959.73 \$372.15 \$208.70	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33 \$5,609,351.90 \$151,842.10 \$37,605.09
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary Beardsley Elementary Belridge Elementary Blake Elementary Buttonwillow Union Elementary	3,298 26,710 1,741 27 9 389	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$19,062.02 \$883,276.79 \$57,573.37 \$803.27 \$297.61 \$12,863.89	\$3,418.49 \$17,189.17 \$140,070.42 \$496,821.20 \$496,821.20 \$429,850.39 \$3,542,868.15 \$233,361.16 \$2,448.35 \$1,457.59 \$51,783.34	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19 \$33,959.73 \$372.15 \$208.70 \$7,540.58	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33 \$5,609,351.90 \$151,842.10 \$37,605.09 \$1,260,346.93
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary Beelridge Elementary Blake Elementary Buttonwillow Union Elementary Caliente Union Elementary	3,298 26,710 1,741 27 9 389 78	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$123,180.25 \$109,062.02 \$883,276.79 \$57,573.37 \$803.27 \$297.61 \$12,863.89 \$2,371.41	\$3,418.49 \$17,189.17 \$140,070.42 \$496,821.20 \$496,821.20 \$429,850.39 \$3,542,868.15 \$233,361.16 \$2,448.35 \$1,457.59 \$51,783.34 \$7,457.99	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19 \$33,959.73 \$372.15 \$208.70 \$7,540.58 \$1,125.94	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33 \$5,609,351.90 \$151,842.10 \$37,605.09 \$1,260,346.93 \$334,586.12
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary Belridge Elementary Belridge Elementary Buttonwillow Union Elementary Caliente Union Elementary California Virtual Academy	3,298 26,710 1,741 27 9 389 78 507	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$19,062.02 \$883,276.79 \$57,573.37 \$803.27 \$297.61 \$12,863.89 \$2,371.41 \$8,095.55	\$3,418.49 \$17,189.17 \$140,070.42 \$496,821.20 \$496,821.20 \$429,850.39 \$3,542,868.15 \$233,361.16 \$2,448.35 \$1,457.59 \$51,783.34 \$7,457.99 \$36,383.28	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19 \$33,959.73 \$372.15 \$208.70 \$7,540.58 \$1,125.94 \$0.00	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33 \$5,609,351.90 \$151,842.10 \$37,605.09 \$1,260,346.93 \$334,586.12 \$821,770.13
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary Belridge Elementary Belridge Elementary Blake Elementary Buttonwillow Union Elementary Caliente Union Elementary California Virtual Academy Delano Joint Union High	3,298 26,710 1,741 27 9 389 78 507 5,206	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25	\$3,418.49 \$17,189.17 \$140,070.42 \$496,821.20 \$496,821.20 \$429,850.39 \$3,542,868.15 \$233,361.16 \$2,448.35 \$1,457.59 \$51,783.34 \$7,457.99 \$36,383.28 \$705,000.04	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19 \$33,959.73 \$372.15 \$208.70 \$7,540.58 \$1,125.94 \$0.00 \$102,497.14	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33 \$5,609,351.90 \$151,842.10 \$37,605.09 \$1,260,346.93 \$334,586.12 \$821,770.13 \$12,439,943.93
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary Beardsley Elementary Belridge Elementary Blake Elementary Buttonwillow Union Elementary Caliente Union Elementary Caliente Union Elementary Delano Joint Union High Delano Union Elementary	3,298 26,710 1,741 27 9 389 78 507 5,206 7,575	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$123,276.79 \$57,573.37 \$803.27 \$297.61 \$12,863.89 \$2,371.41 \$8,095.55 \$172,157.94 \$250,498.75	\$3,418.49 \$17,189.17 \$140,070.42 \$496,821.20 \$496,821.20 \$429,850.39 \$3,542,868.15 \$233,361.16 \$2,448.35 \$11,457.59 \$51,783.34 \$7,457.99 \$36,383.28 \$705,000.04 \$980,468.92	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19 \$33,959.73 \$372.15 \$208.70 \$7,540.58 \$1,125.94 \$0.00 \$102,497.14 \$143,154.74	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33 \$5,609,351.90 \$151,842.10 \$37,605.09 \$1,260,346.93 \$334,586.12 \$821,770.13 \$12,439,943.93 \$19,290,712.29
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary Beardsley Elementary Belridge Elementary Blake Elementary Buttonwillow Union Elementary California Virtual Academy Delano Joint Union High Delano Union Elementary Di Giorgio Elementary	3,298 26,710 1,741 27 9 389 78 507 5,206 7,575 216	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$123,180.25 \$109,062.02 \$883,276.79 \$57,573.37 \$803.27 \$297.61 \$12,863.89 \$2,371.41 \$8,095.55 \$172,157.94 \$250,498.75 \$7,142.92	\$3,418.49 \$17,189.17 \$140,070.42 \$496,821.20 \$496,821.20 \$429,850.39 \$3,542,868.15 \$233,361.16 \$2,448.35 \$1,457.59 \$51,783.34 \$7,457.99 \$36,383.28 \$705,000.04 \$980,468.92 \$29,081.57	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19 \$33,959.73 \$372.15 \$208.70 \$7,540.58 \$1,125.94 \$0.00 \$102,497.14 \$143,154.74 \$4,230.30	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33 \$5,609,351.90 \$151,842.10 \$37,605.09 \$1,260,346.93 \$334,586.12 \$821,770.13 \$12,439,943.93 \$19,290,712.29 \$628,778.35
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary Beardsley Elementary Belridge Elementary Buttonwillow Union Elementary Caliente Union Elementary California Virtual Academy Delano Joint Union High Delano Union Elementary Di Giorgio Elementary Edison Elementary Edison Elementary	414 41 124 616 3.731 3,731 3,731 3,731 3,298 26,710 1,741 27 9 389 78 507 5,206 7,575 216 1,140	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$883,276.79 \$57,573.37 \$803.27 \$297.61 \$12,863.89 \$2,371.41 \$8,095.55 \$172,157.94 \$250,498.75 \$7,142.92 \$37,698.81	\$3,418.49 \$17,189.17 \$140,070.42 \$496.821.20 \$496,821.20 \$496,821.20 \$429,850.39 \$3,542,868.15 \$233,361.16 \$2,448.35 \$1,457.59 \$51,783.34 \$7,457.99 \$36,383.28 \$705,000.04 \$980,468.92 \$29,081.57 \$154,569.64	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19 \$33,959.73 \$372.15 \$208.70 \$7,540.58 \$1,125.94 \$0.00 \$102,497.14 \$143,154.74 \$4,230.30 \$22,469.71	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33 \$5,609,351.90 \$151,842.10 \$37,605.09 \$1,260,346.93 \$334,586.12 \$821,770.13 \$12,439,943.93 \$19,290,712.29 \$628,778.35 \$2,754,874.04
Lone Pine Unified Owens Valley Unified Round Valley Joint Elementary YouthBuild Charter School Summary for K-12 Summary for Inyo County Kern County K-12 Arvin Union Elementary Bakersfield City Elementary Belridge Elementary Belridge Elementary Buttonwillow Union Elementary Caliente Union Elementary Caliento Union Elementary Delano Joint Union High Delano Union Elementary Di Giorgio Elementary Edison Elementary Edison Elementary Edison Elementary	414 41 124 616 3.731 3,731 3,731 3,731 3,298 26,710 1,741 27 9 389 78 507 5,206 7,575 216 1,140	\$13,690.61 \$1,180.30 \$4,100.56 \$20,370.58 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$123,180.25 \$883,276.79 \$57,573.37 \$803.27 \$297.61 \$12,863.89 \$2,371.41 \$8,095.55 \$172,157.94 \$250,498.75 \$7,142.92 \$37,698.81	\$3,418.49 \$17,189.17 \$140,070.42 \$496.821.20 \$496,821.20 \$496,821.20 \$429,850.39 \$3,542,868.15 \$233,361.16 \$2,448.35 \$1,457.59 \$51,783.34 \$7,457.99 \$36,383.28 \$705,000.04 \$980,468.92 \$29,081.57 \$154,569.64	\$525.63 \$2,493.73 \$19,604.28 \$79,383.27 \$79,383.27 \$79,383.27 \$62,719.17 \$516,079.19 \$33,959.73 \$372.15 \$208.70 \$7,540.58 \$1,125.94 \$0.00 \$102,497.14 \$143,154.74 \$4,230.30 \$22,469.71	\$364,708.47 \$388,209.65 \$181,587.92 \$11,609,967.84 \$11,609,967.84 \$11,609,967.84 \$11,609,967.84 \$8,220,860.81 \$82,731,904.33 \$5,609,351.90 \$151,842.10 \$37,605.09 \$1,260,346.93 \$334,586.12 \$821,770.13 \$12,439,943.93 \$19,290,712.29 \$628,778.35 \$2,754,874.04 \$3,410,961.15

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Tot (1985 to Preser
Fruitvale Elementary	3,244	\$107,276.28	\$429,700.95	\$62,601.35	\$7,492,860.57
General Shafter Elementary	187	\$6,183.92	\$24,698.31	\$3,599.17	\$597,439.38
Greenfield Union	8,407	\$278,012.27	\$1,120,366.29	\$163,128.62	\$20,413,068.62
Kern County Office of Education	4,062	\$134,326.85	\$518,205.87	\$75,767.46	\$10,004,750.04
Kern Union High	41,951	\$1,387,283.59	\$5,622,056.72	\$818,159.67	\$101,838,982.24
Kern Workforce 2000 Academy	437	\$14,451.20	\$55,237.84	\$8,083.68	\$552,257.62
Kernville Union Elementary	826	\$27,315.10	\$104,968.32	\$15,353.34	\$3,235,550.14
Lakeside Union Elementary	1,307	\$43,221.36	\$169,798.83	\$24,782.90	\$2,707,733.55
Lamont Elementary	2,721	\$89,981.12	\$372,994.29	\$54,167.57	\$8,172,014.45
Linns Valley-Poso Flat Union Elementary	20	\$661.38	\$2,925.54	\$422.41	\$226,921.90
Lost Hills Union Elementary	581	\$19,213.17	\$75,480.97	\$11,016.77	\$1,577,603.83
Maple Elementary	273	\$9,027.86	\$36,046.60	\$5,253.03	\$741,973.9
Maricopa Unified	299	\$9,887.66	\$37,335.09	\$5,470.33	\$1,333,027.2
McFarland Unified	3,341	\$110,484.00	\$453,936.44	\$65,975.95	\$8,923,314.7
McKittrick Elementary	127	\$4,199.77	\$16,563.07	\$2,416.54	\$205,010.5
Midway Elementary	64	\$2,116.42	\$7,514.25	\$1,107.92	\$395,448.1
Mojave Unified	2,791	\$92,295.96	\$363,474.77	\$53,038.44	\$8,258,324.8
Mountain Community Charter	2,131	ψυΖ,Ζυυ.υυ	ψουσ,τιτ.11	ψου,υου.ττ	\$8,578.3
Muroc Joint Unified	2,027	\$67,031.15	\$270,629.47	\$39,397.64	\$8,223,085.9
Norris	2,02 <i>1</i> 3,551	\$117,428.52	\$474,005.79		
				\$69,006.02	\$6,268,758.4
Nueva Vista Language Academy	219	\$7,242.13	\$22,665.18	\$7,962.85	\$22,665.1
Panama Union Elementary	40.450	A 544.000.50	A O 000 000 10	# 004.055.54	\$2,626,257.0
Panama-Buena Vista Union	16,453	\$544,086.59	\$2,206,286.18	\$321,055.51	\$37,921,534.8
Paramount Bard Academy	169	\$5,588.67	\$17,490.47	\$6,144.83	\$17,490.4
Pine Mountain Learning Center	83	\$2,744.73	\$10,947.91	\$1,595.56	\$70,385.1
Pond Union Elementary	250	\$8,267.28	\$36,313.24	\$5,246.46	\$570,302.4
Richland Elementary					\$1,035,945.9
Richland-Lerdo Union Elementary	3,194	\$105,622.84	\$436,757.25	\$63,441.74	\$7,320,299.7
Ridgecrest Charter School	260	\$8,597.96	\$42,266.76	\$6,050.31	\$304,183.5
Rio Bravo-Greeley Union Elementary	969	\$32,043.99	\$132,776.34	\$19,282.99	\$2,297,793.4
Rosedale Union Elementary	5,310	\$175,597.14	\$704,123.62	\$102,570.43	\$11,329,183.9
Semitropic Elementary	256	\$8,465.69	\$36,729.01	\$5,312.23	\$660,965.1
Sierra Sands Unified	5,381	\$177,945.05	\$705,643.54	\$102,900.01	\$19,649,462.3
South Fork Union	281	\$9,292.42	\$35,184.69	\$5,151.68	\$1,119,941.7
Southern Kern Unified	3,309	\$109,425.79	\$434,126.13	\$63,296.92	\$9,114,404.6
Standard Elementary	2,787	\$92,163.69	\$367,816.64	\$53,604.20	\$8,168,508.8
Taft City Elementary	2,075	\$68,618.46	\$275,880.24	\$40,177.78	\$6,811,806.4
Taft Union High	1,223	\$40,443.55	\$165,389.32	\$24,048.37	\$3,587,669.3
Tehachapi Unified	4,792	\$158,467.32	\$639,487.68	\$93,099.31	\$14,442,223.0
Valley Oak Charter School	1,041	\$34,424.97	\$156,113.37	\$22,493.58	\$1,015,176.4
Vineland Elementary	891	\$29,464.59	\$123,906.94	\$17,970.76	\$2,640,161.2
Wasco Union Elementary	3,210	\$106,151.94	\$434,016.78	\$63,109.12	\$8,797,962.5
Wasco Union High	1,858	\$61,442.46	\$249,872.86	\$36,351.34	\$4,637,880.2
Summary for K-12	180,492	\$5,959,747.09	\$24,011,922.14	\$3,499,165.59	\$478,463,131.
ommunity Colleges					
Kern	21,097	\$697,659.69	\$2,854,379.07	\$415,021.60	\$50,233,755.8
West Kern	2,643	\$87,401.73	\$319,079.22	\$47,185.39	\$4,768,926.1
Summary for Community Colleges	23,740	<u>\$785,061.42</u>	\$3,173,458.29	\$462,206.99	\$55,002,681.9
Summary for Kern County	204,232	<u>\$6,744,808.51</u>	<u>\$27,185,380.43</u>	<u>\$3,961,372.58</u>	<u>\$533,465,813.3</u>

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Tota (1985 to Present
Corcoran Joint Unified	3,232	\$106,879.46	\$425,405.59	\$62,012.68	\$10,178,479.35
Crossroads Charter School	170	\$5,052.08	\$15,372.86	\$2,337.60	\$183,828.80
Crossroads Trade Tech Charter	37	\$1,223.55	\$3,829.26	\$1,345.31	\$3,829.26
Delta View Joint Union Elementary					\$267,844.74
Hanford Elementary	5,520	\$182,541.66	\$742,797.27	\$108,055.73	\$15,938,183.47
Hanford Joint Union High	4,614	\$152,581.01	\$613,680.86	\$89,370.20	\$11,970,864.49
Island Union Elementary					\$456,712.96
Island Union Elementary School	271	\$8,961.73	\$35,523.11	\$5,180.33	\$342,456.09
Kaplan Academy of California - Central	95	\$3,141.55	\$9,831.91	\$3,454.18	\$9,831.91
Kings County Office of Education	1,067	\$35,284.77	\$131,868.98	\$19,341.25	\$2,913,611.31
Kings River-Hardwick Union	681	\$22,520.07	\$96,859.41	\$13,998.14	\$789,170.37
Kings River-Hardwick Union Elementary					\$812,566.25
Kit Carson Union	420	\$13,889.03	\$48,735.12	\$7,194.61	\$1,329,404.46
Lakeside Union Elementary	344	\$11,375.77	\$44,238.45	\$6,463.12	\$1,392,306.44
Lemoore Elementary University	237	\$7,837.38	\$32,525.55	\$4,722.97	\$184,549.77
Lemoore Middle College High School	155	\$5,125.71	\$16,041.55	\$5,635.79	\$16,041.55
Lemoore Union Elementary	3,123	\$103,274.92	\$418,685.88	\$60,927.86	\$8,813,366.79
Lemoore Union High	2,146	\$70,966.37	\$268,162.87	\$39,288.29	\$6,143,283.33
Mid Valley Alternative Charter	22	\$727.51	\$3,064.16	\$444.34	\$41,835.73
Pioneer Union Elementary					\$1,127,174.79
Pioneer Union Elementary School	1,620	\$53,572.00	\$208,745.66	\$30,491.37	\$2,121,741.73
Reef-Sunset Unified	2,590	\$85,649.07	\$349,738.71	\$50,860.55	\$7,346,328.14
Summary for K-12	29,924	\$988,991.14	\$3,962,613.85	<u>\$583,284.44</u>	\$81,960,048.63
		¢000 004 44	\$3,962,613.85	\$583,284.44	\$81,960,048.63
Summary for Kings County ke County	<u>29,924</u>	<u>\$988,991.14</u>	φο,σο <u>υ,στο.σο</u>		
ke County					
ke County -12 Kelseyville Unified	1,742	\$57,606.44	\$232,596.49	\$33,860.62	\$6,102,578.04
ke County -12 Kelseyville Unified Konocti Unified	1,742 2,989	\$57,606.44 \$98,843.65	\$232,596.49 \$395,543.13	\$33,860.62 \$57,630.24	\$9,671,493.65
ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter	1,742 2,989 84	\$57,606.44 \$98,843.65 \$2,777.80	\$232,596.49 \$395,543.13 \$9,926.62	\$33,860.62 \$57,630.24 \$1,462.63	\$9,671,493.65 \$71,381.32
ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education	1,742 2,989 84 459	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75	\$9,671,493.65 \$71,381.32 \$1,158,480.04
ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified	1,742 2,989 84 459 1,555	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87
ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary	1,742 2,989 84 459 1,555 248	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30
ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified	1,742 2,989 84 459 1,555 248 1,581	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52
ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary	1,742 2,989 84 459 1,555 248 1,581 493	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99
ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified	1,742 2,989 84 459 1,555 248 1,581	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52
ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary	1,742 2,989 84 459 1,555 248 1,581 493	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99
ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High	1,742 2,989 84 459 1,555 248 1,581 493 363	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County	1,742 2,989 84 459 1,555 248 1,581 493 363 <u>9,514</u>	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180,055.08	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12	1,742 2,989 84 459 1,555 248 1,581 493 363 <u>9,514</u>	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314,619.72	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$1,233,239.59	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180.055.08	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12 Big Valley Joint Unified	1,742 2,989 84 459 1,555 248 1,581 493 363 9,514	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314,619.72 \$314,619.72	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$1,233,239.59	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180,055.08	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57 \$31,230,024.57
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12 Big Valley Joint Unified Diamond Mountain Charter High	1,742 2,989 84 459 1,555 248 1,581 493 363 9,514 9,514	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314.619.72 \$314.619.72	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$1,233,239.59	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180,055.08 \$180,055.08	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57 \$31,230,024.57
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12 Big Valley Joint Unified Diamond Mountain Charter High Fort Sage Unified	1,742 2,989 84 459 1,555 248 1,581 493 363 9,514	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314,619.72 \$314,619.72	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$1,233,239.59	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180,055.08	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57 \$31,230,024.57 \$1,058,188.40 \$56,399.10 \$1,002,275.83
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12 Big Valley Joint Unified Diamond Mountain Charter High Fort Sage Unified Herlong Elementary	1,742 2,989 84 459 1,555 248 1,581 493 363 9,514 9,514	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314,619.72 \$314,619.72	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$1,233,239.59	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180,055.08 \$180,055.08	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57 \$31,230,024.57 \$1,058,188.40 \$56,399.10 \$1,002,275.83 \$49,849.84
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12 Big Valley Joint Unified Diamond Mountain Charter High Fort Sage Unified Herlong Elementary Janesville Union Elementary	1,742 2,989 84 459 1,555 248 1,581 493 363 9,514 225 67 197 408	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314,619.72 \$314,619.72 \$7,440.55 \$2,215.62 \$6,514.61 \$13,492.21	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$1,233,239.59 \$1,233,239.59	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180,055.08 \$180,055.08	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57 \$31,230,024.57 \$1,058,188.40 \$56,399.10 \$1,002,275.83 \$49,849.84 \$1,499,690.07
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12 Big Valley Joint Unified Diamond Mountain Charter High Fort Sage Unified Herlong Elementary Janesville Union Elementary Johnstonville Elementary	1,742 2,989 84 459 1,555 248 1,581 493 363 9,514 9,514 225 67 197 408 224	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314,619.72 \$314,619.72 \$7,440.55 \$2,215.62 \$6,514.61 \$13,492.21 \$7,407.48	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$1,233,239.59 \$1,233,239.59	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180,055.08 \$180,055.08	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57 \$31,230,024.57 \$1,058,188.40 \$56,399.10 \$1,002,275.83 \$49,849.84 \$1,499,690.07 \$781,625.01
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12 Big Valley Joint Unified Diamond Mountain Charter High Fort Sage Unified Herlong Elementary Janesville Union Elementary Johnstonville Elementary Lassen County Office of Education	1,742 2,989 84 459 1,555 248 1,581 493 363 9,514 9,514 225 67 197 408 224 238	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314,619.72 \$314,619.72 \$7,440.55 \$2,215.62 \$6,514.61 \$13,492.21 \$7,407.48 \$7,870.45	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$1,233,239.59 \$1,233,239.59 \$28,881.21 \$11,625.51 \$23,412.94 \$48,673.44 \$30,277.45 \$28,938.14	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180,055.08 \$180,055.08 \$4,224.56 \$1,651.61 \$3,480.15 \$7,164.67 \$4,402.66 \$4,251.36	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57 \$31,230,024.57 \$1,058,188.40 \$56,399.10 \$1,002,275.83 \$49,849.84 \$1,499,690.07 \$781,625.01 \$841,699.53
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12 Big Valley Joint Unified Diamond Mountain Charter High Fort Sage Unified Herlong Elementary Janesville Union Elementary Johnstonville Elementary Lassen County Office of Education Lassen Union High	1,742 2,989 84 459 1,555 248 1,581 493 363 9,514 9,514 225 67 197 408 224	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314,619.72 \$314,619.72 \$7,440.55 \$2,215.62 \$6,514.61 \$13,492.21 \$7,407.48	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$1,233,239.59 \$1,233,239.59	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180,055.08 \$180,055.08	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57 \$31,230,024.57 \$1,058,188.40 \$56,399.10 \$1,002,275.83 \$49,690.07 \$781,625.01 \$841,699.53 \$3,518,379.80
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12 Big Valley Joint Unified Diamond Mountain Charter High Fort Sage Unified Herlong Elementary Janesville Union Elementary Johnstonville Elementary Lassen County Office of Education Lassen Union High Long Valley Charter School	1,742 2,989 84 459 1,555 248 1,581 493 363 9,514 9,514 225 67 197 408 224 238	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314,619.72 \$314,619.72 \$7,440.55 \$2,215.62 \$6,514.61 \$13,492.21 \$7,407.48 \$7,870.45	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$1,233,239.59 \$1,233,239.59 \$28,881.21 \$11,625.51 \$23,412.94 \$48,673.44 \$30,277.45 \$28,938.14	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180,055.08 \$180,055.08 \$4,224.56 \$1,651.61 \$3,480.15 \$7,164.67 \$4,402.66 \$4,251.36	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57 \$31,230,024.57 \$1,058,188.40 \$56,399.10 \$1,002,275.83 \$49,849.84 \$1,499,690.07 \$781,625.01 \$841,699.53 \$3,518,379.80 \$293,152.47
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12 Big Valley Joint Unified Diamond Mountain Charter High Fort Sage Unified Herlong Elementary Janesville Union Elementary Johnstonville Elementary Lassen County Office of Education Lassen Union High Long Valley Charter School Long Valley Elementary	1,742 2,989 84 459 1,555 248 1,581 493 363 9,514 9,514 225 67 197 408 224 238 979	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314.619.72 \$314.619.72 \$314.619.72	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$11,233,239.59 \$28,881.21 \$11,625.51 \$23,412.94 \$48,673.44 \$30,277.45 \$28,938.14 \$124,102.97	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180.055.08 \$180,055.08 \$180,055.08	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57 \$31,230,024.57 \$31,230,024.57 \$1,058,188.40 \$56,399.10 \$1,002,275.83 \$49,849.84 \$1,499,690.07 \$781,625.01 \$841,699.53 \$3,518,379.80 \$293,152.47 \$25,469.10
Ke County -12 Kelseyville Unified Konocti Unified Lake County International Charter Lake County Office of Education Lakeport Unified Lucerne Elementary Middletown Unified Upper Lake Union Elementary Upper Lake Union High Summary for K-12 Summary for Lake County -12 Big Valley Joint Unified Diamond Mountain Charter High Fort Sage Unified Herlong Elementary Janesville Union Elementary Johnstonville Elementary Lassen County Office of Education Lassen Union High Long Valley Charter School	1,742 2,989 84 459 1,555 248 1,581 493 363 9,514 9,514 225 67 197 408 224 238	\$57,606.44 \$98,843.65 \$2,777.80 \$15,178.73 \$51,422.50 \$8,201.13 \$52,282.31 \$16,303.08 \$12,004.08 \$314,619.72 \$314,619.72 \$7,440.55 \$2,215.62 \$6,514.61 \$13,492.21 \$7,407.48 \$7,870.45	\$232,596.49 \$395,543.13 \$9,926.62 \$58,815.25 \$199,943.16 \$31,683.97 \$196,869.25 \$61,427.93 \$46,433.79 \$1,233,239.59 \$1,233,239.59 \$1,233,239.59 \$28,881.21 \$11,625.51 \$23,412.94 \$48,673.44 \$30,277.45 \$28,938.14	\$33,860.62 \$57,630.24 \$1,462.63 \$8,595.75 \$29,211.62 \$4,631.87 \$28,853.21 \$9,002.32 \$6,806.82 \$180,055.08 \$180,055.08 \$4,224.56 \$1,651.61 \$3,480.15 \$7,164.67 \$4,402.66 \$4,251.36	\$9,671,493.65 \$71,381.32 \$1,158,480.04 \$5,357,389.87 \$913,681.30 \$4,961,638.52 \$1,873,324.99 \$1,120,056.84 \$31,230,024.57 \$31,230,024.57 \$1,058,188.40 \$56,399.10 \$1,002,275.83 \$49,849.84 \$1,499,690.07 \$781,625.01 \$841,699.53 \$3,518,379.80 \$293,152.47

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Ravendale-Termo Elementary	8	\$264.55	\$1,195.91	\$172.35	\$63,817.70
Richmond Elementary	212	\$7,010.65	\$28,034.54	\$4,084.86	\$643,901.45
Shaffer Union	267	\$8,829.45	\$33,834.55	\$4,950.21	\$1,185,273.02
Soldier Bridge Charter	1	\$33.06	\$103.47	\$36.34	\$103.47
Susanville	1,115	\$36,872.08	\$137,376.43	\$20,155.28	\$4,163,121.17
Westwood Charter School	488	\$16,137.73	\$69,100.54	\$10,005.79	\$792,276.28
Westwood Unified	257	\$8,498.76	\$31,345.35	\$4,603.56	\$1,417,693.17
Summary for K-12	<u>4,910</u>	<u>\$162,369.36</u>	<u>\$625,687.02</u>	<u>\$95,292.76</u>	\$17,423,712.92
Community Colleges Lassen	1,782	\$58,929.20	\$259,736.46	\$37,510.65	\$7,251,908.05
Summary for Community Colleges	<u>1,782</u>	\$58,929.20	\$259,736.4 <u>6</u>	\$37,510.65	\$7,251,908.0 <u>5</u>
Summary for Lassen County	6,692	<u>\$221,298.56</u>	<u>\$885,423.48</u>	<u>\$132,803.41</u>	\$24,675,620.97
Los Angeles County					
<u>K-12</u>					
ABC Unified	25,519	\$843,891.44	\$3,380,821.24	\$492,517.07	\$83,145,649.17
Academia Avance Charter					\$135,971.58
Academia Moderna	132	\$4,365.11	\$13,661.19	\$4,801.43	\$13,661.19
Academia Semillas del Pueblo	387	\$12,797.75	\$56,007.11	\$8,094.34	\$355,899.34
Academy of Recording Arts					\$31,451.72
Accelerated Elementary School	132	\$4,365.11	\$17,358.62	\$2,530.62	\$94,487.38
Accelerated School	748	\$24,735.71	\$91,608.27	\$13,448.50	\$953,889.32
Acton-Agua Dulce Unified	1,728	\$57,143.47	\$227,520.54	\$33,165.31	\$4,442,944.35
Alain Leroy Locke Charter High	1,087	\$29,162.13	\$74,490.95	\$11,805.38	\$486,492.23
Alhambra City Elementary					\$25,325,795.23
Alhambra City High					\$26,259,679.52
Alhambra Unified School District	21,216	\$701,594.92	\$2,804,053.76	\$408,596.32	\$20,647,955.91
Anahuacalmecac University Preparatory High School	70	\$2,314.83	\$12,677.34	\$1,800.18	\$23,751.23
Animo Film & Theater Arts Charter					\$73,084.97
Animo Inglewood Charter					\$468,819.34
Animo Jackie Robinson Charter	551	\$18,221.09	\$90,851.64	\$12,990.75	\$253,090.11
Animo Justice Charter High School					\$145,116.14
Animo Leadership High School	592	\$19,576.92	\$81,567.91	\$11,840.07	\$697,846.83
Animo Locke Ace Academy	121	\$4,001.35	\$12,522.75	\$4,401.31	\$12,522.75
Animo Locke Charter High #1	314	\$10,383.70	\$60,763.91	\$8,589.51	\$102,794.53
Animo Locke Charter High #2	292	\$9,656.18	\$55,646.83	\$7,874.22	\$96,419.04
Animo Locke Charter High #3	274	\$9,060.93	\$50,293.70	\$7,135.07	\$92,324.32
Animo Locke Tech Charter High	408	\$13,492.21	\$71,896.78	\$10,229.48	\$157,816.89
Animo Pat Brown Charter High	529	\$17,493.56	\$88,172.36	\$12,597.19	\$242,357.38
Animo Ralph Bunche Charter High	529	\$17,493.56	\$87,659.15	\$12,529.47	\$243,141.33
Animo South Los Angeles Charter	535	\$17,691.98	\$73,063.15	\$10,614.12	\$391,151.23
Animo Venice Charter High School	521	\$17,229.01	\$69,911.82	\$10,172.81	\$385,352.79
Animo Watts #2 Charter High School	384	\$12,698.54	\$65,101.39	\$9,289.09	\$152,028.09
Antelope Valley Desert Montessori					\$59,546.36
Antelope Valley Learning Academy	231	\$6,770.97	\$20,177.33	\$3,082.47	\$149,912.79
Antelope Valley Union High	24,713	\$817,237.71	\$3,306,394.01	\$481,243.57	\$56,621,730.26
Antonio Maria Lugo Academy	204	\$6,746.10	\$26,325.48	\$3,844.80	\$182,467.11
Arcadia Unified	9,933	\$328,475.78	\$1,305,918.40	\$190,388.35	\$29,905,939.18
Aspire Huntington Park Charter	204	\$6,746.10	\$29,276.46	\$4,234.24	\$76,592.39
Aveson Global Leadership Academy	195	\$6,448.47	\$31,283.04	\$4,482.69	\$85,274.74
Aveson School of Leaders	292	\$9,656.18	\$45,510.67	\$6,536.53	\$136,503.84
Azusa Unified	12,635	\$417,828.61	\$1,648,278.27	\$240,478.59	\$41,056,499.85
Baldwin Park Unified	20,503	\$678,016.62	\$2,681,447.20	\$391,120.52	\$66,959,598.53
Barack Obama School	253	\$8,366.48	\$26,183.97	\$9,199.23	\$26,183.97
Bassett Unified	7,103	\$234,890.11	\$920,559.30	\$134,390.96	\$24,225,882.90

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Bellflower Unified	15,631	\$516,903.76	\$1,928,863.81	\$284,053.76	\$45,161,777.44
Bert Corono Charter	361	\$11,937.95	\$46,763.69	\$6,827.25	\$271,901.79
Beverly Hills Unified	5,268	\$174,208.23	\$679,016.28	\$99,180.69	\$17,619,025.88
Birmingham Community Charter High School	2,540	\$83,995.61	\$262,874.89	\$92,391.69	\$262,874.89
Bonita Unified	10,323	\$341,372.75	\$1,375,028.17	\$200,217.35	\$33,255,055.85
Bright Star Secondary Charter	171	\$5,654.81	\$27,823.66	\$3,982.55	\$89,757.83
Burbank Unified	16,432	\$543,392.15	\$2,207,076.34	\$321,121.64	\$47,764,507.30
Cal Academy for Liberal Studies	292	\$9,656.18	\$43,329.45	\$6,248.67	\$381,443.16
California Academy for Liberal Studies	299	\$9,887.66	\$37,848.32	\$5,538.06	\$226,976.17
California Virtual Academy@Los Angeles	4,233	\$139,981.67	\$637,510.70	\$91,822.88	\$2,201,736.09
Camino Nuevo Charter Academy	994	\$32,870.71	\$132,776.56	\$19,328.41	\$1,104,144.11
Camino Nuevo Charter Middle					\$359,615.91
Camino Nuevo High School	425	\$14,054.37	\$58,255.47	\$8,460.11	\$320,131.73
Canyon Elementary (Charter)	390	\$12,896.96	\$57,433.94	\$8,288.11	\$559,779.23
Castaic Union	3,227	\$106,714.12	\$417,167.88	\$60,916.46	\$7,728,374.67
Celerity Dyad Charter School	407	\$13,459.13	\$73,046.33	\$10,379.37	\$155,155.19
Celerity Nascent Charter	544	\$17,989.61	\$67,592.31	\$9,908.48	\$412,901.74
Celerity Troika Charter School	211	\$6,977.58	\$42,527.94	\$5,995.75	\$82,957.98
Centennial College Preparatory	516	\$17,063.66	\$82,844.97	\$11,870.52	\$296,716.61
Center for Advanced Learning	252	\$8,333.41	\$36,965.08	\$5,336.12	\$119,394.44
Centinela Valley Union High	8,551	\$282,774.23	\$1,100,028.23	\$160,578.57	\$26,464,838.92
Central City Value School	331	\$10,945.87	\$48,405.64	\$6,989.44	\$253,632.63
Century Academy for Excellence	277	\$9,110.33	\$31,704.79	\$4,687.32	\$168,602.83
Century Community Charter School	423	\$13,988.24	\$58,116.88	\$8,438.20	\$318,778.11
Charter High School of Arts	473	\$15,641.70	\$64,147.80	\$9,324.93	\$264,303.40
Charter Oak Unified	7,495	\$247,853.21	\$977,875.27	\$142,667.14	\$24,081,252.28
Chime Charter Middle School	204	\$6,746.10	\$26,828.73	\$3,906.89	\$205,138.01
Chime Charter School	375	\$12,400.92	\$56,330.33	\$8,115.21	\$315,627.35
Citylife Downtown Charter School					\$54,333.52
Claremont Unified	8,170	\$270,174.88	\$1,102,477.52	\$160,341.60	\$23,697,707.19
CLAS Affirmation	293	\$9,490.40	\$32,428.63	\$4,811.91	\$297,910.44
Colegio New City	70	\$2,314.83	\$14,345.30	\$2,020.31	\$22,145.29
Colfax Avenue Elementary	564	\$18,650.99	\$79,371.03	\$11,499.27	\$213,265.11
College Ready Academy High #2	412	\$13,624.48	\$73,970.19	\$10,510.37	\$158,529.16
College Ready Academy High #4	448	\$14,814.97	\$72,102.46	\$10,329.30	\$218,200.75
College Ready Academy High #5	418	\$13,822.89	\$69,638.66	\$9,949.64	\$164,729.96
College Ready Academy High #6	452	\$14,947.24	\$75,074.08	\$10,728.72	\$216,756.37
College Ready Academy High #7	277	\$9,160.14	\$48,384.51	\$6,888.56	\$110,167.50
College Ready Middle Academy #3	275	\$9,094.01	\$58,125.50	\$8,170.45	\$85,306.96
College Ready Middle Academy #4	150	\$4,960.36	\$15,524.09	\$5,456.18	\$15,524.09
College Ready Middle Academy #5	123	\$4,067.50	\$12,729.76	\$4,474.06	\$12,729.76
Community Charter Early College	416	\$13,756.76	\$58,465.80	\$8,471.51	\$262,419.45
Community Charter Middle	318	\$10,515.97	\$42,436.75	\$6,178.11	\$450,869.83
Community Harvest Charter	289	\$9,556.97	\$38,823.34	\$5,648.57	\$330,427.64
Community Magnet Charter Elementary	470	\$15,542.48	\$66,313.56	\$9,605.29	\$234,263.16
Compton Unified	27,621	\$913,402.78	\$3,569,097.84	\$521,414.25	\$98,249,518.86
Constellation Community Charter	133	\$4,216.56	\$14,027.83	\$2,092.88	\$259,185.87
Cornerstone Prep Charter	241	\$7,969.65	\$31,006.44	\$4,529.76	\$275,182.60
Covina-Valley Unified	16,799	\$555,528.52	\$2,190,108.03	\$319,551.21	\$50,546,763.26
Crenshaw Arts-Tech Charter	227	\$7,506.68	\$28,753.22	\$4,206.96	\$225,530.76
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					\$370,411.04
Crenshaw/Dorsey: Coliseum Str					\$197,815.89
Crenshaw/Dorsey: Fifty-Fourth					\$257,748.94
Crenshaw/Dorsey: Fifty-Ninth					\$240,880.63
Crenshaw/Dorsey: Forty-Second					\$366,478.74

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Crenshaw/Dorsey: Hyde Park Cha					\$535,505.15
Crenshaw/Dorsey: Seventy-Fourth					\$482,008.39
Crenshaw/Dorsey: Sixth-Avenue					\$543,469.77
Crenshaw/Dorsey: Tom Bradley					\$363,839.08
Crenshaw/Dorsey: View Park					\$21,162.58
Crenshaw/Dorsey: Virginia Road					\$298,422.59
Crenshaw/Dorsey: Western Avenue					\$504,021.62
Crenshaw/Dorsey: Whitney Young					\$18,299.25
Crescendo Charter	224	\$7,407.48	\$39,387.17	\$5,604.88	\$142,866.14
Crescendo Charter Academy	175	\$5,787.09	\$28,229.15	\$4,043.32	\$101,181.11
Crescendo Charter Conservatory	188	\$6,216.99	\$36,635.89	\$5,176.41	\$87,779.77
Crescendo Charter Prep Central	295	\$9,755.39	\$63,873.84	\$8,965.38	\$103,214.86
Crescendo Charter Prep South	145	\$4,795.01	\$21,146.33	\$3,054.11	\$67,412.13
Crescendo Charter Prep West	208	\$6,878.37	\$26,859.22	\$3,922.51	\$94,262.96
Culver City Unified	7,396	\$244,579.37	\$998,408.18	\$145,197.02	\$20,786,091.85
Da Vinci Design	193	\$6,382.34	\$19,974.33	\$7,017.49	\$19,974.33
Da Vinci Science	263	\$8,697.18	\$27,218.92	\$9,562.71	\$27,218.92
Desert Sands Charter High	1,888	\$62,434.53	\$267,091.77	\$38,678.24	\$1,547,949.10
Design High School, The	1,000	402 , 10 1100	\$201,001	400,010.21	\$17,882.61
Discovery Charter Preparatory					\$183,138.93
Discovery Charter Preparatory	334	\$11,045.08	\$44,315.32	\$6,455.10	\$170,986.07
Downey Unified	26,130	\$864,096.69	\$3,502,419.77	\$509,687.48	\$69,525,342.98
Downtown Value School	450	\$14,881.10	\$62,746.46	\$9,098.21	\$384,453.94
Dr. Theo. T. Alexander Jr. Science Center School	609	\$20,139.10	\$83,579.93	\$12,136.47	\$594,716.86
Duarte Unified	4,038	\$133,533.19	\$510,511.59	\$74,708.46	\$14,398,331.18
East Whittier City Elementary	8,908	\$294,579.91	\$1,181,450.48	\$172,100.11	\$26,999,313.73
Eastside Union	3,217	\$106,383.42	\$433,539.56	\$63,058.87	\$7,337,756.81
Edison Language Academy Charter	3,217	\$100,303.42	φ433,339.30	φου,ουσ.στ	\$174,569.10
El Monte City	9,999	\$330,658.34	\$1,287,140.33	\$188,030.12	\$35,971,737.73
•		\$530,656.34	\$2,137,891.55		
El Monte Union High El Rancho Unified	16,086 11,836			\$311,343.21	\$48,282,425.47
		\$391,406.36	\$1,528,693.63	\$223,245.36	\$39,922,665.59
El Segundo Unified	3,505	\$115,907.33	\$469,406.74	\$68,315.49	\$9,001,058.53
Emerson Parkside Academy	640	\$21,164.24	\$85,022.40	\$12,383.16	\$846,989.50
Endeavor College Preparatory Charter School	118	\$3,902.15	\$12,212.27	\$4,292.18	\$12,212.27
Environmental Charter High	468	\$15,476.35	\$65,661.77	\$9,515.65	\$448,028.55
Environmental Science and Technology	131	\$4,332.05	\$13,557.70	\$4,765.06	\$13,557.70
Equitas Academy Charter	111	\$3,670.67	\$11,487.83	\$4,037.58	\$11,487.83
Excel Academy	304	\$10,053.01	\$41,723.22	\$6,058.51	\$149,895.62
Fenton Avenue Charter School	1,023	\$33,829.72	\$135,363.56	\$19,722.50	\$2,033,514.19
Fenton Primary Charter	463	\$15,311.00	\$61,401.93	\$8,944.39	\$178,685.10
Fernando Pullum Performing Arts	158	\$5,224.91	\$16,352.03	\$5,747.18	\$16,352.03
Frederick Douglas Academy	307	\$10,152.22	\$45,202.89	\$6,523.17	\$151,151.94
Frederick Douglas Academy High	332	\$10,978.95	\$50,463.69	\$7,262.86	\$155,011.31
Frederick Douglass Academy Elementary	105	\$3,472.25	\$15,295.18	\$2,209.26	\$39,204.77
Full Circle Learning Academy	141	\$4,662.74	\$24,205.12	\$3,450.51	\$56,550.36
Gabriella Charter	277	\$9,160.14	\$52,746.89	\$7,464.26	\$145,232.21
Garr Academy of Mathematics	271	\$8,961.73	\$38,217.55	\$5,535.94	\$155,222.09
Garvey Elementary	5,809	\$192,098.64	\$761,476.68	\$111,045.89	\$22,514,038.62
Gertz-Ressler Academy High School	506	\$16,732.98	\$69,321.46	\$10,067.65	\$401,616.81
Giraffe Charter					\$9,943.14
Glendale Unified	26,610	\$879,969.87	\$3,523,364.62	\$513,323.63	\$88,389,819.20
Glendora Unified	7,484	\$247,489.46	\$981,924.46	\$143,181.53	\$24,323,120.71
Global Education Academy	202	\$6,679.95	\$32,473.78	\$4,652.54	\$86,437.58
Goethe International Charter	169	\$5,588.67	\$17,490.47	\$6,147.30	\$17,490.47
Gorman Charter Middle School					\$31,870.46
Gorman Elementary	62	\$2,050.27	\$10,455.00	\$1,492.38	\$218,515.64
Gorman Learning Center	1,323	\$43,750.46	\$230,184.78	\$32,781.16	\$2,222,483.23
Granada Hills Charter High School	4,128	\$136,509.41	\$559,089.13	\$81,282.77	\$4,316,452.96
Hacienda La Puente Unified	33,249	\$1,099,515.91	\$4,355,245.58	\$635,082.16	\$109,510,136.75

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Hawthorne Elementary	8,478	\$280,360.18	\$1,126,120.30	\$164,016.97	\$25,806,321.40
Hawthorne Mathematics and Science Academy	611	\$20,205.23	\$85,771.42	\$12,429.31	\$475,392.23
Health Services Academy High School	134	\$4,431.26	\$13,868.19	\$4,874.19	\$13,868.19
Henry Hearns Charter School					\$64,012.55
Heritage College-Ready High	538	\$17,791.19	\$79,365.56	\$11,451.31	\$316,433.34
Hermosa Beach City Elementary	1,258	\$41,600.97	\$175,834.69	\$25,490.45	\$3,031,719.69
High Tech High School	325	\$10,747.46	\$45,937.01	\$6,652.76	\$270,858.27
Hughes-Elizabeth Lakes Union Elementary	329	\$10,879.74	\$40,687.10	\$5,962.86	\$1,341,260.61
Huntington Park College-Ready	531	\$17,559.71	\$71,374.62	\$10,384.03	\$329,847.50
ICEF Inglewood Elementary Charter Academy	190	\$6,283.12	\$19,663.84	\$6,901.99	\$19,663.84
ICEF Inglewood Middle Charter Academy	131	\$4,332.05	\$13,557.70	\$4,758.73	\$13,557.70
ICEF Vista	188	\$6,216.99	\$30,990.45	\$4,431.37	\$66,729.04
ICEF Vista Elementary Academy	287	\$9,490.84	\$42,020.67	\$6,066.89	\$106,954.25
Inglewood Unified	15,467	\$511,480.42	\$1,961,476.95	\$287,036.43	\$57,412,746.95
Ivy Academia Charter School	1,062	\$35,119.42	\$147,111.68	\$21,343.79	\$664,320.72
Ivy Bound Academy	206	\$6,812.24	\$33,135.93	\$4,747.21	\$87,333.02
James Jordan Middle	213	\$7,043.72	\$31,119.00	\$4,493.74	\$130,836.10
Jardin de la Enfancia	50	\$1,653.44	\$8,981.92	\$1,276.19	\$36,192.41
Kaplan Academy of Southern California	580	\$19,180.09	\$133,854.90	\$18,718.62	\$169,080.85
Keppel Union Elementary	2,802	\$92,659.73	\$367,123.96	\$53,540.04	\$9,057,082.51
KIPP Academy of Opportunity	351	\$11,607.26	\$48,765.17	\$7,073.24	\$298,892.93
KIPP Los Angeles College	368	\$12,169.43	\$55,011.24	\$7,928.40	\$295,634.89
KIPP Raices Academy	201	\$6,646.89	\$40,038.70	\$5,649.09	\$64,703.36
La Canada Unified	4,049	\$133,896.95	\$534,304.70	\$77,868.43	\$12,891,558.70
Lakeview Charter Academy	313	\$10,350.64	\$53,060.43	\$7,571.05	\$179,449.68
Lancaster Elementary	14,524	\$480,296.22	\$1,908,959.97	\$278,312.71	\$42,328,095.23
Larchmont Charter	447	\$14,781.90	\$69,531.21	\$9,988.15	\$244,513.97
Larchmont West Hollywood	123	\$4,067.50	\$24,754.06	\$3,490.25	\$39,351.48
Las Virgenes Unified	11,705	\$387,074.31	\$1,572,194.96	\$228,653.11	\$35,719,477.00
Lawndale Elementary	5,867	\$194,016.65	\$784,998.33	\$114,255.42	\$17,378,736.99
Learning Works!	248	\$8,201.13	\$41,306.88	\$5,901.82	\$87,371.29
Legacy Charter High School	73	\$2,414.04	\$7,555.04	\$2,655.32	\$7,555.04
Lennox Elementary	5,554	\$183,666.01	\$719,294.34	\$104,985.51	\$19,525,075.39
Lennox Mathematics, Science, & Tech. Academy	537	\$17,758.12	\$74,094.92	\$10,751.76	\$452,999.67
Lifeline Education Charter					\$202,464.65
Lifeline Education Charter School	299	\$9,887.66	\$44,776.80	\$6,452.41	\$137,549.80
Little Lake City Elementary	4,933	\$163,130.07	\$645,730.07	\$94,179.28	\$15,392,564.91
Long Beach Unified	87,646	\$2,898,378.06	\$11,523,830.78	\$1,680,035.64	\$272,683,005.75
Los Angeles Academy of Arts	366	\$12,103.30	\$55,257.60	\$7,957.29	\$185,928.30
Los Angeles County Office of Education	19,122	\$632,348.14	\$2,466,735.69	\$360,271.68	\$68,316,891.17
Los Angeles County Online High	407	\$13,459.13	\$65,732.93	\$9,414.21	\$163,598.88
Los Angeles Educational Achiev					\$85,160.66
Los Angeles International	167	\$5,522.54	\$22,029.34	\$3,210.61	\$110,074.28
Los Angeles Leadership Academy	390	\$12,896.96	\$51,146.94	\$7,458.41	\$381,148.17
Los Angeles Unified	693,094	\$22,920,024.30	\$90,105,272.64	\$13,148,857.35	\$2,305,895,819.53
Los Feliz Charter School	302	\$9,986.87	\$53,645.37	\$7,628.26	\$140,614.88
Los Nietos	2,044	\$67,593.32	\$273,411.31	\$39,795.63	\$6,937,038.38
Lou Dantzler Prep Charter High	271	\$8,961.73	\$48,866.88	\$6,941.32	\$101,668.42
Lou Dantzler Prep Charter Middle	316	\$10,449.84	\$56,668.39	\$8,052.64	\$118,574.81
Lou Dantzler Preparatory Charter Elementary	145	\$4,795.01	\$26,021.94	\$3,697.54	\$49,428.18
Lowell Joint Elementary	3,101	\$102,547.40 \$573.503.40	\$419,085.94	\$60,940.69	\$9,735,046.46
Lynwood Unified	17,315	\$572,592.19	\$2,282,570.98	\$332,688.88	\$54,798,529.22
Magnolia Science Academy	478	\$15,807.04	\$71,615.23	\$10,319.49	\$459,643.29
Magnolia Science Academy - 6	75	\$2,480.17	\$7,762.03	\$2,728.08	\$7,762.03
Magnolia Science Academy-2	218	\$7,209.07	\$36,533.60	\$5,217.40 \$3,504.44	\$85,011.40
Magnolia Science Academy-3	202	\$6,679.95	\$23,748.99	\$3,501.14	\$80,880.46
Magnolia Science Academy-4	96	\$3,174.63	\$17,045.14	\$2,423.86	\$32,900.96
Magnolia Science Academy-5	118	\$3,902.15	\$22,418.85	\$3,172.99	\$39,029.71
Manhattan Beach City Elementary					\$2,218,623.90

	<u>ADA</u>	4th Quarter	YTD Total	<u>Restricted</u> <u>Prop 20 (YTD)</u>	Cumulative Total (1985 to Present)
Manhattan Beach Unified	6,824	\$225,663.82	\$923,230.09	\$134,236.56	\$14,109,907.06
Marc and Eva Stern Math And Science Media Arts Academy-Centinela	524	\$17,328.22	\$81,731.39	\$11,738.10	\$254,804.76 \$117,492.54
Media Arts and Entertainment High School	126	\$4,166.70	\$13,040.23	\$4,583.19	\$13,040.23
Micro-Enterprise Charter Academy	86	\$2,843.94	\$15,967.30	\$2,263.44	\$28,800.96
Milagro Charter School	266	\$8,796.38	\$38,961.64	\$5,625.02	\$183,331.53
Mission View Public School	328	\$10,846.67	\$68,534.24	\$9,640.39	\$109,278.70
Monrovia Unified	6,886	\$227,714.11	\$913,156.20	\$133,019.72	\$22,019,272.70
Monsenor Oscar Romero Charter	226	\$7,473.62	\$40,423.89	\$5,745.34	\$84,205.12
Montague Charter Academy	1,103	\$36,475.26	\$142,446.97	\$20,802.65	\$1,745,465.67
Montebello Unified	38,344	\$1,268,003.19	\$5,064,047.97	\$737,940.01	\$125,725,741.93
Mountain View Elementary	8,350	\$276,127.34	\$1,066,697.99	\$155,942.42	\$30,114,980.20
Multicultural Learning Center	328	\$10,846.67	\$45,695.82	\$6,626.38	\$351,450.90
New Academy Canoga Park	444	\$14,682.69	\$58,609.79	\$8,541.37	\$344,177.97
New Academy of Science & Art	224	\$7,407.48	\$31,560.54	\$4,572.00	\$186,700.75
New City School	510	\$16,865.26	\$75,372.39	\$10,873.46	\$373,861.71
New Designs Charter School	562	\$18,584.85	\$73,458.62	\$10,715.38	\$406,533.25
New Designs Charter School Watts	213	\$7,043.72	\$22,044.21	\$7,747.79	\$22,044.21
New Heights Charter School	226	\$7,473.62	\$35,676.58	\$5,118.83	\$118,129.97
New Los Angeles Charter Academy	148	\$4,894.23	\$29,116.75	\$4,111.42	\$47,992.73
New Millennium Secondary School	277	\$9,160.14	\$54,286.59	\$7,667.46	\$90,025.18
New Village Charter High School	100	\$3,200.90	\$10,778.75	\$1,604.15	\$60,189.23
New West Charter Middle	337	\$11,144.29	\$46,640.24	\$6,767.36	\$332,267.26
Newhall Elementary	7,156	\$236,642.77	\$957,783.94	\$139,399.81	\$18,671,361.22
Nia Educational Charter School					\$105,118.37
North Valley Charter Academy	232	\$7,672.03	\$27,110.99	\$3,999.31	\$206,520.47
Norwalk-La Mirada Unified	23,508	\$777,389.40	\$3,088,876.83	\$450,348.52	\$76,425,401.88
Nueva Esperanza Charter Academy	110	\$3,637.60	\$11,384.33	\$4,001.18	\$11,384.33
Ocean Charter School	345	\$11,408.85	\$49,375.83	\$7,142.94	\$269,223.80
Odyssey Charter School	314	\$10,383.70	\$49,473.02	\$7,099.46	\$362,604.70
Open Magnet Charter School	422	\$13,955.17	\$63,372.27	\$9,129.93	\$601,612.91
Opportunities for Learning - Baldwin Park	2,182	\$68,208.23	\$222,798.83	\$33,366.99	\$2,364,615.82
Opportunities for Learning - Hacienda La Puente	4.000	PC2 22C 42	P0E0 070 7E	#2C 02C 4E	\$671,158.61
Opportunities for Learning - Santa Clarita	1,882	\$62,236.12	\$253,973.75	\$36,936.15	\$1,926,548.02
Opportunities for Learning Hermosa Beach	85 1 554	\$2,810.87	\$8,796.97	\$3,090.59	\$8,796.97
Opportunities for Learning-Bal Opportunities Unlimited Charter	1,554 132	\$51,389.43 \$4,365.11	\$333,247.60 \$16,845.40	\$46,802.09 \$2,462.89	\$501,143.37 \$94,180.21
Options for Youth - Burbank	1,031	\$34,094.27	\$134,634.87	\$19,640.88	\$1,622,442.92
Options for Youth - Hermosa Beach	157	\$5,191.84	\$16,248.54	\$5,708.54	\$16,248.54
Options for Youth - San Gabriel	1,216	\$40,212.06	\$206,282.84	\$29,432.42	\$980,333.35
Oscar de la Hoya Animo Charter	567	\$18,750.19	\$77,461.84	\$11,252.75	\$478,434.08
Our Community Charter	276	\$9,127.08	\$42,220.73	\$6,073.30	\$176,663.04
Pacific Learning Center	2.0	ψ0,121.00	Ψ12,220110	ψο,στο.σσ	\$145,989.61
Pacifica Community Charter					\$81,314.19
Pacifica Community Charter School					\$41,352.94
Pacoima Charter School	1,277	\$42,229.29	\$179,139.15	\$25,961.05	\$1,465,118.12
Palisades Kenter Canyon Charter	519	\$17,162.88	\$72,724.26	\$10,540.32	\$752,184.73
Palisades Marquez Charter School	605	\$20,006.82	\$79,325.27	\$11,567.72	\$1,050,675.33
Palisades Palisades Charter Elementary	480	\$15,873.18	\$70,214.18	\$10,138.24	\$676,874.68
Palisades: Charter High School	2,789	\$92,229.83	\$386,816.16	\$56,115.20	\$4,117,675.98
Palisades: Temescal Canyon					\$25,937.04
Palmdale Elementary	20,443	\$676,032.47	\$2,668,821.27	\$389,345.27	\$56,663,862.08
Palos Verdes Peninsula Unified	12,208	\$403,708.08	\$1,607,077.13	\$234,265.51	\$34,365,748.55
Para Los Ninos Charter Middle	146	\$4,828.08	\$31,159.33	\$4,377.35	\$45,001.71
Para Los Ninos Charter School	349	\$11,541.12	\$45,418.93	\$6,627.99	\$298,403.03
Paramount Unified	16,830	\$556,553.66	\$2,219,002.95	\$323,418.65	\$51,302,151.58
Pasadena Community Prep School					\$2,880.44
Pasadena Rosebud Academy	75	\$2,480.17	\$12,831.36	\$1,829.60	\$28,773.24
Pasadena Unified	18,967	\$627,222.42	\$2,461,970.96	\$359,365.61	\$70,406,616.51

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Pomona Unified	34,445	\$1,139,066.61	\$4,467,541.54	\$652,146.12	\$112,986,660.37
Port of Los Angeles High	711	\$23,512.15	\$112,203.50	\$16,099.25	\$356,050.95
Premier Education Charter					\$84,400.63
Progressive Education Entreprenurial Charter					\$26,426.46
Promise Academy Charter School					\$31,013.53
Puente Charter School	116	\$3,836.01	\$16,378.20	\$2,372.18	\$136,072.31
Redondo Beach City Elementary					\$3,891,562.12
Redondo Beach Unified	9,763	\$322,854.03	\$1,306,455.41	\$190,150.41	\$20,801,162.52
Renaissance Academy Charter School					\$93,338.67
Renaissance Arts Academy	319	\$10,549.05	\$45,392.92	\$6,570.07	\$283,390.09
Revere (Paul) Middle (Charter)	2,026	\$66,998.07	\$269,982.77	\$39,310.47	\$3,222,975.80
Richard Merkin Middle Academy	423	\$13,988.24	\$58,245.20	\$8,455.14	\$270,489.75
Rosemead Elementary	3,031	\$100,232.56	\$392,294.95	\$57,277.89	\$10,141,182.27
Rosie the Riveter Charter High	39	\$1,289.69	\$4,562.95	\$673.01	\$19,544.15
Rowland Unified	17,358	\$574,014.17	\$2,243,787.24	\$327,648.67	\$62,553,183.10
San Gabriel Elementary					\$2,825,595.59
San Gabriel Unified	5,529	\$182,839.28	\$737,025.10	\$107,290.85	\$12,434,602.26
San Jose-Edison Academy	1,213	\$40,112.86	\$166,107.72	\$24,125.02	\$1,815,771.03
San Marino Unified	3,300	\$109,128.16	\$441,793.12	\$64,298.90	\$9,964,176.54
Santa Clarita Valley International Charter School	423	\$13,988.24	\$94,299.05	\$13,213.18	\$126,505.69
Santa Monica Boulevard Community	888	\$29,365.39	\$117,604.59	\$17,133.60	\$1,306,050.63
Santa Monica-Malibu Unified	11,782	\$389,620.63	\$1,585,511.89	\$230,645.62	\$36,222,935.67
Santa Rosa Charter Academy	100	\$3,306.90	\$10,349.37	\$3,637.44	\$10,349.37
Saugus Union Elementary	10,405	\$344,084.42	\$1,363,517.50	\$198,847.25	\$26,580,821.24
School of Extended Educational	181	\$5,985.51	\$30,569.53	\$4,363.10	\$82,811.08
School of the Arts and Enterprise	408	\$13,492.21	\$55,345.33	\$8,045.17	\$380,714.78
Sequoia Charter School	46	\$1,521.17	\$5,625.39	\$825.94	\$28,562.53
Soledad Enrichment Action	1,281	\$42,361.56	\$168,253.76	\$24,531.76	\$1,358,581.09
Soledad-Agua Dulce Union Elementary					\$1,240,283.53
South Bay Union High	4.074	0444.044.40	0500 170 00	005 550 77	\$4,849,567.41
South Pasadena Unified	4,374	\$144,644.42	\$588,176.86	\$85,559.77	\$12,680,918.37
South Whittier Elementary	3,754	\$124,141.55	\$476,974.43	\$69,766.58	\$12,999,248.43
Southern California School	400	04400744	#50.000.00	00.000.04	\$53,378.97
Stella Middle Charter Academy	426	\$14,087.44	\$56,336.00	\$8,208.61	\$321,590.54
Sulphur Springs Union Elementary	5,824	\$192,594.67	\$769,637.08	\$112,150.07	\$15,204,403.09
Synergy Charter Academy	157	\$5,191.84	\$20,566.55	\$2,999.41	\$139,977.70
Synergy Kinetic Academy	236	\$7,804.31	\$50,226.56	\$7,057.17	\$72,877.76
Temple City Unified	5,803	\$191,900.23	\$780,050.13	\$113,486.13	\$17,213,035.56
The Guidance Charter School	237	\$7,837.38	\$33,936.90	\$4,909.22	\$210,818.40
Thurgood Marshall Charter High Thurgood Marshall Charter Middle	255	\$8,432.63	\$43,267.46	\$6,173.28	\$10,147.92 \$99,228.24
Today's Fresh Start Charter	200	Φ0,432.03	\$43,207.40	Φ0,173.20	\$454,231.28
Today's Fresh Start Charter-ing	124	\$4,100.56	\$12,833.23	\$4,504.45	\$12,833.23
Topanga Learn-Charter Elementary	330	\$10,912.80	\$45,192.86	\$6,563.64	\$475,374.41
Torrance Unified	29,212	\$966,015.79	\$3,849,290.29	\$561,059.01	\$87,234,248.58
Transitional Learning Center	74	\$2,447.11	\$10,516.73	\$1.522.33	\$60,720.29
Triumph Academy	259	\$8,564.90	\$35,846.33	\$5,201.18	\$124,324.26
Valle Lindo Elementary	1,152	\$38,095.64	\$152,450.17	\$22,211.79	\$3,856,889.37
Valley Community Charter	1,102	ψου,ουσ.υ-	φ102,400.11	ΨΖΖ,Σ11.70	\$121,429.40
Valor Academy Charter	119	\$3,935.22	\$12,315.77	\$4,328.57	\$12,315.77
Vaughn Next Century Learning	2,157	\$71,330.13	\$306,710.46	\$44,395.43	\$2,528,477.64
View Park Prep. Accelerated Charter (Elem.)	448	\$14,814.97	\$63,506.00	\$9,194.82	\$525,744.44
View Park Preparatory Accelerated High	393	\$12,996.16	\$54,370.00	\$7,889.20	\$322,238.13
View Park Preparatory Accelerated Middle School	330	\$10,912.80	\$45,192.86	\$6,563.64	\$307,488.26
Wallis Annenberg High School	403	\$13,326.86	\$53,266.69	\$7,761.77	\$291,489.59
Walnut Valley Unified	16,069	\$531,388.05	\$2,114,112.28	\$308,193.64	\$48,212,601.07
Watts Learning Center Charter	46	\$1,521.17	\$4,760.70	\$1,673.21	\$4,760.70
Watts Learning Charter	349	\$11,541.12	\$48,241.65	\$7,000.51	\$401,467.24
West Covina Unified	9,856	\$325,929.46	\$1,313,990.53	\$191,313.77	\$30,012,711.84
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	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Westside Union Elementary	8,711	\$288,065.29	\$1,142,202.16	\$166,562.60	\$20,017,457.30
Westwood Charter School	795	\$26,289.96	\$107,631.61	\$15,648.50	\$1,223,595.57
Whittier City	6,610	\$218,587.03	\$874,014.83	\$127,352.82	\$21,386,095.54
Whittier Union High	16,357	\$540,911.96	\$2,195,513.12	\$319,452.89	\$42,740,377.54
Wilders Preparatory Academy Charter	370	\$12,235.58	\$47,964.76	\$7,002.13	\$475,470.47
Wilders Preparatory Academy Charter Middle	192	\$6,349.27	\$27,290.16	\$3,950.30	\$72,348.93
William S. Hart Union High	23,752	\$785,458.27	\$3,172,375.72	\$461,811.21	\$52,733,896.49
Wilsona	1,525	\$50,430.43	\$187,214.91	\$27,477.37	\$5,998,006.34
Wisdom Academy for Young Scientists	237	\$7,837.38	\$37,914.37	\$5,434.14	\$128,469.69
Wiseburn Elementary	2,424	\$80,159.59	\$339,007.06	\$49,142.68	\$5,679,228.18
Summary for K-12	<u>1,789,905</u>	<u>\$59,178,483.93</u>	<u>\$235,472,237.94</u>	<u>\$34,454,960.36</u>	<u>\$5,500,261,190.33</u>
Community Colleges					
Antelope Valley	11,783	\$389,653.70	\$1,413,587.45	\$207,958.45	\$25,670,715.39
Cerritos	18,496	\$611,646.85	\$2,550,773.72	\$370,229.30	\$49,833,619.06
Citrus	11,900	\$392,727.58	\$1,372,233.29	\$202,713.46	\$32,352,536.62
Compton	5,568	\$184,128.98	\$786,154.85	\$113,864.85	\$14,350,010.94
El Camino	22,169	\$733,109.82	\$2,994,299.76	\$435,242.02	\$58,435,479.88
Glendale	20,056	\$663,234.71	\$2,735,987.49	\$397,506.16	\$44,963,817.97
Long Beach	22,014	\$727,984.09	\$2,880,779.20	\$420,171.56	\$61,041,426.08
Los Angeles	111,584	\$3,689,987.20	\$14,634,421.76	\$2,134,030.98	\$267,602,914.25
Mount San Antonio	31,797	\$1,051,499.52	\$4,026,185.56	\$589,104.53	\$76,172,853.53
Pasadena Area	25,111	\$830,399.23	\$3,261,096.27	\$475,988.63	\$67,891,570.18
Rio Hondo	14,979	\$495,342.68	\$1,963,511.05	\$286,669.43	\$36,672,374.32
Santa Clarita	17,250	\$570,442.70	\$2,293,968.00	\$334,154.88	\$26,959,699.41
Santa Monica	27,966	\$924,811.63	\$3,724,022.32	\$542,019.25	\$67,197,027.25
Summary for Community Colleges	340,673	\$11,264,968.69	\$44,637,020.72	\$6,509,653.50	\$829,144,044.88
Summary for Los Angeles County	<u>2,130,578</u>	<u>\$70,443,452.62</u>	\$280,109,258.66	\$40,964,613.86	\$6,329,405,235.21
Madera County K-12					
Alview-Dairyland Union Elementary	352	\$11,640.33	\$45,562.65	\$6,652.41	\$1,108,848.27
Bass Lake Joint Union Elementary	901	\$29,795.29	\$119,596.01	\$17,420.01	\$3,113,648.51
Chawanakee Joint					\$1,917,412.37
Chawanakee JUSD	774	\$25,595.51	\$104,315.97	\$15,172.77	\$956,173.92
Chowchilla Elementary	2,014	\$66,601.24	\$281,468.59	\$40,804.46	\$5,198,456.14
Chowchilla Union High	1,096	\$36,243.77	\$142,539.23	\$20,802.10	\$2,982,968.26
Coarsegold Union					\$2,277,742.13
Ezequiel Tafoya Alvarado Academy	349	\$11,541.12	\$54,272.02	\$7,796.34	\$232,155.50
Glacier High School Charter	108	\$3,571.45	\$16,850.26	\$2,419.93	\$80,150.24
Golden Valley Unified	1,931	\$63,856.50	\$255,765.44	\$37,261.60	\$2,458,466.76
Madera County Office of Education	518	\$17,129.81	\$66,688.77	\$9,742.01	\$1,513,765.20
Madera Independent Study Academy	99	\$3,273.83	\$19,498.40	\$2,753.07	\$32,079.23
Madera Unified	19,824	\$655,562.68	\$2,659,868.90	\$387,041.43	\$53,604,160.59
Minarets Joint Union High					\$75,070.19
Mountain Home School	229	\$7,572.82	\$33,767.43	\$4,872.33	\$310,360.70
North Fork Union Elementary					\$131,957.45
Oakhurst Union Elementary					\$209,625.82
Pioneer Technical Center	195	\$6,448.47	\$30,000.00	\$4,313.37	\$168,852.43
Raymond-Knowles Union Elementary	81	\$2,678.59	\$10,809.36	\$1,573.67	\$281,646.12
Sherman Thomas Charter High School	15	\$496.03	\$1,552.39	\$545.36	\$1,552.39
Sherman Thomas Charter School	213	\$7,043.72	\$30,220.88	\$4,375.21	\$219,759.55
Spring Valley Elementary					\$164,860.02
Wasuma Union Elementary					\$224,090.76
Yosemite Joint Union High					\$3,065,387.72
Yosemite Unified School District	2,158	\$71,363.20	\$259,370.82	\$38,149.80	\$1,552,890.05

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Summary for K-12	30,857	\$1,020,414.36	<u>\$4,132,147.12</u>	\$601,695.87	\$81,882,080.32
Summary for Madera County	<u>30,857</u>	<u>\$1,020,414.36</u>	<u>\$4,132,147.12</u>	<u>\$601,695.87</u>	<u>\$81,882,080.32</u>
Marin County					
<u>K-12</u>					
Bolinas-Stinson Union Elementary	101	\$3,339.97	\$13,606.60	\$1,979.15	\$545,379.22
Dixie Elementary	1,816	\$60,053.55	\$241,445.24	\$35,162.84	\$5,438,209.07
Fairfax Elementary					\$61,877.33
Kentfield Elementary	1,087	\$35,946.15	\$154,040.42	\$22,303.58	\$3,124,840.10
Laguna Joint Elementary	30	\$960.25	\$3,233.59	\$481.23	\$81,362.60
Lagunitas Elementary	283	\$9,358.56	\$37,637.72	\$5,481.20	\$1,101,022.33
Larkspur Elementary	1,273	\$42,097.01	\$174,371.25	\$25,324.56	\$3,035,701.89
Lincoln Elementary	16	\$529.10	\$2,391.76	\$344.70	\$46,715.56
Marin County Office of Education	1,359	\$44,940.96	\$176,979.93	\$25,818.59	\$4,826,645.95
Marin School of Arts	2,729	\$90,245.68	\$200 C42 22	¢ EC EO7 22	\$105,977.19 \$6,997,847.99
Mill Valley Elementary Nicasio	2,729	\$90,245.66 \$1,581.98	\$390,613.33 \$5,384.21	\$56,507.32 \$799.57	\$6,997,847.99 \$185,217.82
Novato Charter School	246	\$8,135.00	\$33,341.66	\$4,847.02	\$372,369.56
Novato Unified	7,703	\$254,731.60	\$1,021,414.27	\$148,790.90	\$25,132,932.57
Phoenix Academy	16	\$529.10	\$2,135.17	\$310.85	\$26,142.63
Reed Union Elementary	1,250	\$41,336.42	\$176,690.78	\$25,588.90	\$3,263,724.93
Ross Elementary	350	\$11,574.19	\$43,114.57	\$6,325.69	\$1,195,779.70
Ross Valley	1,996	\$66,006.00	\$271,624.75	\$39,472.66	\$5,430,686.48
San Anselmo Elementary	·	. ,			\$104,498.25
San Rafael City Elementary	3,962	\$131,019.93	\$547,842.55	\$79,496.96	\$10,482,483.28
San Rafael City High	2,137	\$70,668.75	\$283,384.26	\$41,280.72	\$6,377,387.69
Sausalito Elementary	167	\$5,522.54	\$23,055.77	\$3,346.07	\$810,496.62
Shoreline Unified	575	\$19,014.75	\$77,631.27	\$11,289.65	\$2,356,995.45
Tamalpais Union High	4,468	\$147,752.91	\$596,250.22	\$86,804.61	\$12,877,062.33
Union Joint Elementary	10	\$330.68	\$1,206.13	\$177.34	\$67,558.89
Willow Creek Academy	175	\$5,787.09	\$27,074.41	\$3,890.94	\$163,932.52
Summary for K-12	<u>31,798</u>	<u>\$1,051,462.17</u>	<u>\$4,304,469.86</u>	<u>\$625,825.05</u>	\$94,212,847.95
Community Colleges College of Marin	5,627	\$186,080.05	\$835,103.71	\$120,607.07	\$19,744,850.88
Summary for Community Colleges	<u>5,627</u>	\$186,080.0 <u>5</u>	\$835,103.71	\$120,607.07	\$19,744,850.88
Summary for Marin County	<u>37,425</u>	<u>\$1,237,542.22</u>	<u>\$5,139,573.57</u>	<u>\$746,432.12</u>	<u>\$113,957,698.83</u>
Marin and Operator					
Mariposa County					
<u>K-12</u>					
Mariposa County Office of Education	75	\$2,480.17	\$11,163.41	\$1,609.49	\$143,491.61
Mariposa County Unified	2,024	\$66,931.93	\$258,553.28	\$37,798.48	\$7,724,012.18
Summary for K-12	2,099	\$69,412.10	<u>\$269,716.69</u>	\$39,407.97	<u>\$7,867,503.79</u>
Summary for Mariposa County	<u>2,099</u>	<u>\$69,412.10</u>	<u>\$269,716.69</u>	<u>\$39,407.97</u>	<u>\$7,867,503.79</u>
Mendocino County					
K-12					
Accelerated Achievement	157	\$5,191.84	\$20,566.55	\$2,999.41	\$172,986.36
Anderson Valley Charter Network					\$2,560.71
Anderson Valley Unified	540	\$17,857.32	\$71,420.92	\$10,406.49	\$1,772,556.20

	<u>ADA</u>	4th Quarter	<u>YTD Total</u>	Restricted Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Arena Union Elementary	216	\$7,142.92	\$31,647.67	\$4,568.96	\$883,176.28
Black Oak Charter School					\$10,358.06
Eel River Charter School	53	\$1,752.66	\$7,457.69	\$1,080.48	\$80,899.51
Fort Bragg Unified	1,837	\$60,748.01	\$238,858.85	\$34,859.66	\$6,949,358.75
La Vida Charter School	57	\$1,780.47	\$5,810.27	\$870.32	\$48,114.38
La Vida Independent Study					\$55,984.33
Laytonville Unified	382	\$12,632.40	\$52,260.55	\$7,590.83	\$1,586,965.01
Leggett Valley Unified	114	\$3,594.84	\$11,877.20	\$1,774.54	\$383,464.77
Manchester Union Elementary	54	\$1,708.15	\$5,666.54	\$845.91	\$206,537.51
Mendocino County Office of Education	1,393	\$45,326.96	\$155,742.63	\$23,084.13	\$6,311,511.79
Mendocino Unified	497	\$16,435.35	\$62,218.33	\$9,113.88	\$2,562,371.33
Pacific Community Charter	92	\$3,042.35	\$12,662.19	\$1,838.16	\$123,109.13
Point Arena Joint Union High	163	\$5,390.26	\$21,367.23	\$3,115.97	\$555,557.15
Potter Valley Community Unified	248	\$8,201.13	\$32,710.41	\$4,767.34	\$1,159,327.24
Redwood Academy of Ukiah	148	\$4,894.23	\$21,931.62	\$3,163.20	\$200,813.40
River Oak Charter School	212	\$7,010.65	\$29,060.97	\$4,220.34	\$108,236.65
Round Valley Unified	278	\$9,193.21	\$32,164.45	\$4,780.09	\$1,196,712.62
Tree of Life Charter School	64	\$2,095.98	\$7,257.63	\$1,074.06	\$89,512.46
Ukiah Unified	6,130	\$202,713.83	\$829,718.34	\$120,634.97	\$21,333,639.90
Willits Charter School	130	\$4,298.98	\$19,144.64	\$2,762.71	\$145,382.30
Willits Unified	1,674	\$55,357.73	\$216,850.06	\$31,659.01	\$6,888,672.21
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Summary for K-12	<u>14,439</u>	<u>\$476,369.27</u>	<u>\$1,886,394.74</u>	<u>\$275,210.46</u>	<u>\$52,827,808.05</u>
Community Colleges Mendocino-Lake	3,012	\$99,604.25	\$380,654.68	\$55,709.36	\$7,615,405.22
			\$200 GE4 G0	\$55,709.36	\$7,615,405.22
	3.012	\$99.604.25	JJ0U.UJ4.U0		
Summary for Community Colleges Summary for Mendocino County	3,012 17,451	\$99.604.25 \$575,973.52	\$380.654.68 \$2,267,049.42	\$330,919.82	\$60,443,213.27
Summary for Community Colleges					
Summary for Community Colleges Summary for Mendocino County					
Summary for Community Colleges Summary for Mendocino County Verced County					
Summary for Community Colleges Summary for Mendocino County Verced County K-12 Atwater Elementary	<u>17,451</u> 4,443	\$575,973.52 \$146,926.19	\$2,267,049.42 \$578,928.65	\$330,919.82 \$84,473.25	\$60,443,213.27 \$14,407,970.48
Summary for Community Colleges Summary for Mendocino County Verced County K-12 Atwater Elementary Ballico-Cressey Elementary	<u>17,451</u>	<u>\$575,973.52</u>	<u>\$2,267,049.42</u>	\$330,919.82	\$60,443,213.27 \$14,407,970.48 \$1,021,875.56
Summary for Community Colleges Summary for Mendocino County Verced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary	4,443 310	\$575,973.52 \$146,926.19 \$10,251.42	\$2,267,049.42 \$578,928.65 \$41,625.74	\$330,919.82 \$84,473.25 \$6,056.54	\$60,443,213.27 \$14,407,970.48 \$1,021,875.56 \$1,156,395.58
Summary for Community Colleges Summary for Mendocino County Verced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified	<u>17,451</u> 4,443	\$575,973.52 \$146,926.19	\$2,267,049.42 \$578,928.65	\$330,919.82 \$84,473.25	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26
Summary for Community Colleges Summary for Mendocino County Serced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary	4,443 310	\$575,973.52 \$146,926.19 \$10,251.42	\$2,267,049.42 \$578,928.65 \$41,625.74	\$330,919.82 \$84,473.25 \$6,056.54	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15
Summary for Community Colleges Summary for Mendocino County Serced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High	4,443 310 2,698	\$575,973.52 \$146,926.19 \$10,251.42 \$89,220.54	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19	\$84,473.25 \$6,056.54 \$52,569.32	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22
Summary for Community Colleges Summary for Mendocino County Serced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified	4,443 310 2,698	\$575,973.52 \$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25
Summary for Community Colleges Summary for Mendocino County Serced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary	4,443 310 2,698 2,554 165	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06
Summary for Community Colleges Summary for Mendocino County Verced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter	4,443 310 2,698 2,554 165 506	\$575,973.52 \$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87
Summary for Community Colleges Summary for Mendocino County Verced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified	4,443 310 2,698 2,554 165 506 1,732	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74	\$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37
Summary for Community Colleges Summary for Mendocino County Verced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified	4,443 310 2,698 2,554 165 506 1,732 2,274	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22	\$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20
Summary for Community Colleges Summary for Mendocino County Verced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary	4,443 310 2,698 2,554 165 506 1,732 2,274 417	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82	\$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31
Summary for Community Colleges Summary for Mendocino County Serced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union High	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77	\$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58 \$68,043.80	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86
Summary for Community Colleges Summary for Mendocino County Serced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union High Livingston Union	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33	\$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58 \$68,043.80 \$331,605.66	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86 \$7,185,738.45
Summary for Community Colleges Summary for Mendocino County Ecrced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union High Livingston Union Los Banos Unified	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507 8,849	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33 \$292,628.83	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58 \$68,043.80 \$331,605.66 \$1,217,842.46	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74 \$176,795.61	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86 \$7,185,738.45 \$20,307,638.31
Summary for Community Colleges Summary for Mendocino County Erced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union High Livingston Union Los Banos Unified McSwain Union Elementary	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507 8,849 838	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33 \$292,628.83 \$27,711.93	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58 \$68,043.80 \$331,605.66 \$1,217,842.46 \$116,834.16	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74 \$176,795.61 \$16,941.07	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86 \$7,185,738.45 \$20,307,638.31 \$2,429,589.88
Summary for Community Colleges Summary for Mendocino County Verced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union High Livingston Union Los Banos Unified McSwain Union Elementary Merced City Elementary	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507 8,849 838 10,294	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33 \$292,628.83 \$27,711.93 \$340,413.75	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58 \$68,043.80 \$331,605.66 \$1,217,842.46 \$116,834.16 \$1,369,105.26	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74 \$176,795.61 \$16,941.07 \$199,383.01	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,70.86 \$7,185,738.45 \$20,307,638.31 \$2,429,589.88 \$34,410,337.35
Summary for Community Colleges Summary for Mendocino County Verced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union High Livingston Union Los Banos Unified McSwain Union Elementary Merced City Elementary Merced County Office of Education	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507 8,849 838 10,294 3,248	\$575,973.52 \$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33 \$292,628.83 \$27,711.93 \$340,413.75 \$107,408.56	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58 \$68,043.80 \$331,605.66 \$1,217,842.46 \$116,834.16 \$1,369,105.26 \$434,468.85	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74 \$176,795.61 \$16,941.07 \$199,383.01 \$63,237.85	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86 \$7,185,738.45 \$20,307,638.31 \$2,429,589.88 \$34,410,337.35 \$7,722,904.53
Summary for Community Colleges Summary for Mendocino County Verced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union High Livingston Union Los Banos Unified McSwain Union Elementary Merced City Elementary Merced County Office of Education Merced River Union Elementary	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507 8,849 838 10,294 3,248 188	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33 \$292,628.83 \$27,711.93 \$340,413.75 \$107,408.56 \$6,216.99	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58 \$68,043.80 \$331,605.66 \$1,217,842.46 \$116,834.16 \$1,369,105.26 \$434,468.85 \$24,960.08	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74 \$176,795.61 \$16,941.07 \$199,383.01 \$63,237.85 \$3,635.54	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86 \$7,185,738.45 \$20,307,638.31 \$2,429,589.88 \$34,410,337.35 \$7,722,904.53 \$783,199.21
Summary for Community Colleges Summary for Mendocino County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union High Livingston Union Los Banos Unified McSwain Union Elementary Merced City Elementary Merced County Office of Education Merced River Union Elementary Merced Scholars Charter School	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507 8,849 838 10,294 3,248 188 110	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33 \$292,628.83 \$27,711.93 \$340,413.75 \$107,408.56 \$6,216.99 \$3,637.60	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58 \$68,043.80 \$331,605.66 \$1,217,842.46 \$116,834.16 \$1,369,105.26 \$434,468.85 \$24,960.08 \$14,679.36	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74 \$176,795.61 \$16,941.07 \$199,383.01 \$63,237.85 \$3,635.54 \$2,137.07	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86 \$7,185,738.45 \$20,307,638.31 \$2,429,589.88 \$34,410,337.35 \$7,722,904.53 \$783,199.21 \$87,213.96
Summary for Community Colleges Summary for Mendocino County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union High Livingston Union Los Banos Unified McSwain Union Elementary Merced City Elementary Merced County Office of Education Merced River Union Elementary Merced Scholars Charter School Merced Union High	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507 8,849 838 10,294 3,248 188 110	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33 \$292,628.83 \$27,711.93 \$340,413.75 \$107,408.56 \$6,216.99 \$3,637.60 \$364,818.77	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58 \$68,043.80 \$331,605.66 \$1,217,842.46 \$11,6834.16 \$1,369,105.26 \$434,468.85 \$24,960.08 \$14,679.36 \$1,460,148.91	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74 \$176,795.61 \$16,941.07 \$199,383.01 \$63,237.85 \$3,635.54 \$2,137.07 \$212,738.84	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86 \$7,185,738.45 \$20,307,638.31 \$2,429,589.88 \$34,410,337.35 \$7,722,904.53 \$783,199.21 \$87,213.96 \$30,446,057.34
Summary for Community Colleges Summary for Mendocino County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union Elementary Le Grand Union Elementary Merced City Elementary Merced County Office of Education Merced River Union Elementary Merced Scholars Charter School Merced Union High Plainsburg Union Elementary	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507 8,849 838 10,294 3,248 188 110 11,032 123	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33 \$292,628.83 \$27,711.93 \$340,413.75 \$107,408.56 \$6,216.99 \$3,637.60 \$364,818.77 \$4,067.50	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$594,743.25 \$57,059.58 \$68,043.80 \$331,605.66 \$1,217,842.46 \$116,834.16 \$1,369,105.26 \$434,468.85 \$24,960.08 \$14,679.36 \$1,460,148.91 \$17,055.72	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74 \$176,795.61 \$16,941.07 \$199,383.01 \$63,237.85 \$3,635.54 \$2,137.07 \$212,738.84 \$2,474.30	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86 \$7,185,738.45 \$20,307,638.31 \$2,429,589.88 \$34,410,337.35 \$7,722,904.53 \$783,199.21 \$87,213.96 \$30,446,057.34 \$330,495.93
Summary for Community Colleges Summary for Mendocino County Erced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union Elementary Le Grand Union Elementary Le Grand Union Elementary Merced City Elementary Merced County Office of Education Merced River Union Elementary Merced Scholars Charter School Merced Union High Plainsburg Union Elementary Planada Elementary	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507 8,849 838 10,294 3,248 188 110 11,032 123 800	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33 \$292,628.83 \$27,711.93 \$340,413.75 \$107,408.56 \$6,216.99 \$3,637.60 \$364,818.77 \$4,067.50 \$26,455.30	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58 \$68,043.80 \$331,605.66 \$1,217,842.46 \$116,834.16 \$1,369,105.26 \$434,468.85 \$24,960.08 \$14,679.36 \$1,460,148.91 \$17,055.72 \$107,785.63	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74 \$176,795.61 \$16,941.07 \$199,383.01 \$63,237.85 \$3,635.54 \$2,137.07 \$212,738.84 \$2,474.30 \$15,677.90	\$14,407,970.48 \$1,021,875.56 \$1,156,995.58 \$4,847,832.26 \$1,483,864.15 \$892,488.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86 \$7,185,738.45 \$20,307,638.31 \$2,429,589.88 \$34,410,337.35 \$7,722,904.53 \$783,199.21 \$87,213.96 \$30,446,057.34 \$330,495.93 \$2,643,462.31
Summary for Community Colleges Summary for Mendocino County Erced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union Elementary Le Grand Union Elementary Merced City Elementary Merced City Elementary Merced County Office of Education Merced River Union Elementary Merced Scholars Charter School Merced Union High Plainsburg Union Elementary Planada Elementary Snelling-Merced Falls Union Elementary	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507 8,849 838 10,294 3,248 188 110 11,032 123 800 87	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33 \$292,628.83 \$27,711.93 \$340,413.75 \$107,408.56 \$6,216.99 \$3,637.60 \$364,818.77 \$4,067.50 \$26,455.30 \$2,877.00	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$57,059.58 \$68,043.80 \$331,605.66 \$1,217,842.46 \$116,834.16 \$1,369,105.26 \$434,468.85 \$24,960.08 \$14,679.36 \$1,460,148.91 \$17,055.72 \$107,785.63 \$11,994.94	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74 \$176,795.61 \$16,941.07 \$199,383.01 \$63,237.85 \$3,635.54 \$2,137.07 \$212,738.84 \$2,474.30 \$15,677.90 \$1,741.01	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86 \$7,185,738.45 \$20,307,638.31 \$2,429,589.88 \$34,410,337.35 \$7,722,904.53 \$783,199.21 \$87,213.96 \$30,446,057.34 \$330,495.93 \$2,643,462.31 \$302,034.12
Summary for Community Colleges Summary for Mendocino County Erced County K-12 Atwater Elementary Ballico-Cressey Elementary Delhi Elementary Delhi Unified Dos Palos Joint Union Elementary Dos Palos Joint Union High Dos Palos-Oro Loma Joint Unified El Nido Elementary Fremont Charter Gustine Unified Hilmar Unified Le Grand Union Elementary Le Grand Union Elementary Le Grand Union Elementary Le Grand Union Elementary Merced City Elementary Merced County Office of Education Merced River Union Elementary Merced Scholars Charter School Merced Union High Plainsburg Union Elementary Planada Elementary	4,443 310 2,698 2,554 165 506 1,732 2,274 417 532 2,507 8,849 838 10,294 3,248 188 110 11,032 123 800	\$146,926.19 \$10,251.42 \$89,220.54 \$84,458.58 \$5,456.39 \$16,732.98 \$57,275.74 \$75,199.22 \$13,789.82 \$17,592.77 \$82,904.33 \$292,628.83 \$27,711.93 \$340,413.75 \$107,408.56 \$6,216.99 \$3,637.60 \$364,818.77 \$4,067.50 \$26,455.30	\$2,267,049.42 \$578,928.65 \$41,625.74 \$361,200.19 \$333,100.62 \$20,351.08 \$62,136.37 \$225,488.25 \$294,743.25 \$57,059.58 \$68,043.80 \$331,605.66 \$1,217,842.46 \$116,834.16 \$1,369,105.26 \$434,468.85 \$24,960.08 \$14,679.36 \$1,460,148.91 \$17,055.72 \$107,785.63	\$84,473.25 \$6,056.54 \$52,569.32 \$48,586.42 \$2,985.50 \$9,119.43 \$32,904.39 \$43,030.84 \$8,287.76 \$9,946.26 \$48,316.74 \$176,795.61 \$16,941.07 \$199,383.01 \$63,237.85 \$3,635.54 \$2,137.07 \$212,738.84 \$2,474.30 \$15,677.90	\$14,407,970.48 \$1,021,875.56 \$1,156,395.58 \$4,847,832.26 \$1,483,864.15 \$892,498.22 \$6,097,797.25 \$572,206.06 \$835,077.87 \$4,911,782.37 \$7,069,276.20 \$1,321,961.31 \$1,712,170.86 \$7,185,738.45 \$20,307,638.31 \$2,429,589.88 \$34,410,337.35 \$7,722,904.53 \$7722,904.53 \$783,199.21 \$87,213.96 \$30,446,057.34 \$330,495.93 \$2,643,462.31

	<u>ADA</u>	4th Quarter	YTD Total	<u>Restricted</u> <u>Prop 20 (YTD)</u>	Cumulative Total (1985 to Present)
Summary for K-12	<u>58,013</u>	\$1,918,439.92	\$7,735,594.11	<u>\$1,126,253.71</u>	\$163,335,361.88
Community Colleges					
Merced	10,345	\$342,100.27	\$1,364,491.98	\$198,866.86	\$26,399,555.17
Summary for Community Colleges	<u>10,345</u>	\$342,100.27	\$1,364,491.98	<u>\$198,866.86</u>	\$26,399,555.17
Summary for Merced County	<u>68,358</u>	<u>\$2,260,540.19</u>	<u>\$9,100,086.09</u>	<u>\$1,325,120.57</u>	<u>\$189,734,917.05</u>
Modoc County					
<u>K-12</u>					
Modoc Charter School					\$481,283.82
Modoc County Office of Education	124	\$4,100.56	\$16,162.73	\$2,358.27	\$519,121.23
Modoc Joint Unified School District	876	\$28,968.56	\$114,335.18	\$16,680.32	\$3,436,525.78
Surprise Valley Joint Unified	137	\$4,527.48	\$15,844.72	\$2,339.93	\$706,129.77
Tulelake Basin Joint Unified	517	\$17,096.74	\$67,325.14	\$9,824.19	\$1,860,703.93
Summary for K-12	<u>1,654</u>	<u>\$54,693.34</u>	<u>\$213,667.77</u>	<u>\$31,202.71</u>	\$7,003,764.53
Summary for Modoc County	<u>1,654</u>	<u>\$54,693.34</u>	<u>\$213,667.77</u>	<u>\$31,202.71</u>	<u>\$7,003,764.53</u>
Mono County					_
•					
<u>K-12</u> Eastern Sierra Unified	478	\$15.807.04	\$66.611.31	\$9.659.12	¢4 020 607 22
Mammoth Olympic Academy	470	\$15,607.04	φου,στι.στ	\$9,009.12	\$1,830,607.32 \$21,862.43
Mammoth Unified	1,090	\$36,045.36	\$141,481.92	\$20,651.69	\$3,373,862.20
Mono County Office of Education	97	\$3,207.70	\$14,162.98	\$2,017.20	\$304,482.76
Sierra Charter School					\$471,643.63
Summit Charter School					\$10,571.17
Summary for K-12	<u>1,665</u>	<u>\$55,060.10</u>	\$222,256.21	<u>\$32,328.01</u>	\$6,013,029.51
Summary for Mono County	<u>1,665</u>	<u>\$55,060.10</u>	<u>\$222,256.21</u>	<u>\$32,328.01</u>	\$6,013,029.51
Mantagas County					
Monterey County					
<u>K-12</u>					
Alisal Union Elementary	7,610	\$251,656.16	\$1,034,792.91	\$150,387.53	\$20,751,628.31
Big Sur Charter School Bradley Union Elementary	37 56	\$1,223.55 \$1,851.86	\$7,888.61 \$9,141.07	\$1,108.28 \$1,308.08	\$11,411.31 \$112,996.50
Carmel Unified	2,546	\$84,194.03	\$337,451.67	\$49,159.07	\$8,492,149.94
Chualar Union Elementary	353	\$11,673.40	\$46,209.36	\$6,739.58	\$1,073,640.18
Cypress Grove Charter HS		. ,		. ,	\$80,752.40
Gonzales Unified	2,379	\$78,671.48	\$320,939.45	\$46,676.55	\$4,611,847.92
Gonzales Union Elementary					\$1,633,400.06
Gonzales Union High					\$1,875,643.42
Graves Elementary	39	\$1,289.69	\$6,102.63	\$876.22	\$132,917.66
Greenfield Union Elementary International School of Monterey	2,581 417	\$85,351.44 \$13,789.82	\$342,359.12 \$50,754.01	\$49,861.64 \$8,643.34	\$7,374,431.21 \$364,907.70
King City Arts Charter School	240	\$13,789.82 \$7,936.58	\$59,754.01 \$38,699.62	\$8,643.34 \$5,543.22	\$364,907.70 \$129,659.37
King City Joint Union High	2,198	\$72,685.96	\$273,503.12	\$40,117.81	\$6,306,697.76
King City Union Elementary	2,135	\$70,602.60	\$274,135.96	\$40,056.58	\$7,026,847.18
Lagunita Elementary	90	\$2,976.22	\$11,368.88	\$1,663.85	\$174,571.15
Learning for Life Charter	123	\$4,067.50	\$14,617.90	\$2,152.56	\$128,992.11
Liberty Family Academy					\$469,234.87
Mission Union Elementary	101	\$3,339.97	\$13,734.93	\$1,996.08	\$276,568.15
Monterey Bay Charter School	222	\$7,341.34	\$30,908.68	\$4,482.34	\$137,532.79

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Monterey County Home Charter	446	\$14,748.82	\$60,672.97	\$8,817.30	\$607,022.33
Monterey County Office of Education	1,259	\$41,634.04	\$157,491.24	\$23,071.45	\$2,878,674.38
Monterey Peninsula Unified	12,371	\$409,098.35	\$1,625,108.47	\$236,941.26	\$45,069,988.94
North Monterey County Unified	4,745	\$156,913.07	\$616,422.44	\$89,976.47	\$16,846,378.45
Oasis Charter Public School	175	\$5,787.09	\$29,897.14	\$4,263.46	\$149,899.02
Pacific Elementary					\$18,290.87
Pacific Grove Unified	2,870	\$94,908.43	\$396,214.16	\$57,502.62	\$10,252,030.70
Pacific Unified	11	\$270.80	\$569.76	\$95.16	\$89,962.80
Salinas City Elementary	7,921	\$261,940.67	\$1,075,269.12	\$156,294.19	\$26,358,885.32
Salinas Union High	16,397	\$542,234.72	\$2,205,228.34	\$320,814.15	\$45,191,179.38
San Antonio Union Elementary	198 112	\$6,547.68 \$3,703.73	\$26,936.08	\$3,914.47	\$691,798.08 \$391,036.73
San Ardo Union Elementary	57		\$14,561.32	\$2,125.12 \$938.04	
San Lucas Union Elementary	2,999	\$1,848.19 \$00.174.35	\$6,323.48		\$369,165.34
Santa Rita Union Elementary Soledad Unified	2,999 4,778	\$99,174.35	\$396,107.84	\$57,722.95	\$8,086,319.58
Soledad Union Elementary	4,778	\$158,004.35	\$657,891.74	\$95,502.69	\$7,057,096.52 \$2,432,296.90
Spreckels Union	974	\$32,209.33	\$137,805.97	\$19,955.82	\$2,581,039.19
Washington Union Elementary	993	\$32,837.65	\$136,492.34	\$19,816.97	\$2,925,628.67
·					
Summary for K-12	<u>77,433</u>	<u>\$2,560,512.87</u>	<u>\$10,364,600.33</u>	<u>\$1,508,524.85</u>	<u>\$233,162,523.19</u>
Community Colleges Hartnell	7.460	\$246.70F.00	POCO 244 26	\$4.44.0E4.04	¢40,222,470,00
Monterey Peninsula	7,463 8,053	\$246,795.00 \$266,305.80	\$968,344.36 \$981,072.31	\$141,351.21 \$144,189.30	\$19,222,170.99 \$23,889,172.84
	0,000	\$513,100.80			
,	15 516		<u>\$1,949,416.67</u>	<u>\$285,540.51</u>	\$43,111,343.83
Summary for Community Colleges	<u>15,516</u>	<u>φστο, του.ου</u>			
,	<u>15.516</u> <u>92,949</u>	\$3,073,613.67	<u>\$12,314,017.00</u>	<u>\$1,794,065.36</u>	<u>\$276,273,867.02</u>
Summary for Community Colleges Summary for Monterey County			\$12,314,017.00 \$115,084.20	\$1,794,065.36 \$16,726.50	\$276,273,867.02 \$2,642,831.66
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary	92,949 847 110	\$3,073,613.67 \$28,009.55 \$3,637.60	\$115,084.20 \$13,909.53	\$16,726.50 \$2,035.48	\$2,642,831.66 \$332,973.84
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education	92,949 847 110 978	\$3,073,613.67 \$28,009.55 \$3,637.60 \$32,341.61	\$115,084.20 \$13,909.53 \$131,282.93	\$16,726.50 \$2,035.48 \$19,102.24	\$2,642,831.66 \$332,973.84 \$3,061,907.53
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy	92,949 847 110 978 689	\$3,073,613.67 \$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified	92,949 847 110 978 689 16,351	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter	92,949 847 110 978 689 16,351 579	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union	92,949 847 110 978 689 16,351 579 63	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter	92,949 847 110 978 689 16,351 579 63 358	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School	92,949 847 110 978 689 16,351 579 63 358 509	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified	92,949 847 110 978 689 16,351 579 63 358 509 1,336	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$76,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23
Summary for Community Colleges Summary for Monterey County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12	92,949 847 110 978 689 16,351 579 63 358 509 1,336	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$76,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12 Community Colleges	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260 22,080	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87 \$2,972,087.07	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82 \$432,341.39	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23 \$63,316,048.07
Summary for Community Colleges Summary for Monterey County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12 Community Colleges Napa Valley	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260 22,080	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96 \$730.166.54	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87 \$2,972,087.07	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82 \$432,341.39	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23 \$63,316,048.07
Summary for Community Colleges Summary for Monterey County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12 Community Colleges Napa Valley Summary for Community Colleges	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260 22,080	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87 \$2,972,087.07	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82 \$432,341.39	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23 \$63,316,048.07 \$17,305,051.53
Summary for Community Colleges Summary for Monterey County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12 Community Colleges Napa Valley	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260 22,080	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96 \$730.166.54	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87 \$2,972,087.07	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82 \$432,341.39	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23 \$63,316,048.07
Summary for Community Colleges Summary for Monterey County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12 Community Colleges Napa Valley Summary for Community Colleges	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260 22,080 6,695	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96 \$730.166.54 \$221,397.90	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87 \$2,972.087.07	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82 \$432,341.39 \$132,593.90 \$132,593.90	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23 \$63,316,048.07 \$17,305,051.53
Summary for Community Colleges Summary for Monterey County Napa County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12 Community Colleges Napa Valley Summary for Community Colleges Summary for Napa County	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260 22,080 6,695	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96 \$730.166.54 \$221,397.90	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87 \$2,972.087.07	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82 \$432,341.39 \$132,593.90 \$132,593.90	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23 \$63,316,048.07 \$17,305,051.53
Summary for Community Colleges Summary for Monterey County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12 Community Colleges Napa Valley Summary for Community Colleges Summary for Napa County K-12	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260 22,080 6,695	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96 \$730,166.54 \$221,397.90 \$221,397.90	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87 \$2,972,087.07 \$912,558.75 \$912,558.75	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82 \$432,341.39 \$132,593.90 \$132,593.90 \$564,935.29	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23 \$63,316,048.07 \$17,305,051.53 \$17,305,051.53
Summary for Community Colleges Summary for Monterey County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12 Community Colleges Napa Valley Summary for Community Colleges Summary for Napa County K-12 Bitney College Preparatory High	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260 22,080 6,695 6,695	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96 \$730.166.54 \$221,397.90	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87 \$2,972.087.07	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82 \$432,341.39 \$132,593.90 \$132,593.90	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23 \$63,316,048.07 \$17,305,051.53
Summary for Community Colleges Summary for Monterey County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12 Community Colleges Napa Valley Summary for Community Colleges Summary for Napa County K-12 Bitney College Preparatory High Bitney Springs Charter	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260 22,080 6,695 6,695 28,775	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96 \$730.166.54 \$221,397.90 \$221,397.90 \$951,564.44	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87 \$2,972,087.07 \$912,558.75 \$912,558.75 \$31,884,645.82	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82 \$432,341.39 \$132,593.90 \$132,593.90 \$564,935.29	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23 \$63,316,048.07 \$17,305,051.53 \$17,305,051.53 \$80,621,099.60
Summary for Community Colleges Summary for Monterey County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12 Community Colleges Napa Valley Summary for Community Colleges Summary for Napa County K-12 Bitney College Preparatory High	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260 22,080 6,695 6,695	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96 \$730.166.54 \$221,397.90 \$221,397.90 \$951,564.44	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87 \$2,972,087.07 \$912,558.75 \$912,558.75	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82 \$432,341.39 \$132,593.90 \$132,593.90 \$132.593.90 \$1432.593.90	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23 \$63,316,048.07 \$17,305,051.53 \$17,305.051.53 \$80,621,099.60 \$28,753.30 \$127,518.06 \$483,204.14
Summary for Community Colleges Summary for Monterey County K-12 Calistoga Joint Unified Howell Mountain Elementary Napa County Office of Education Napa Valley Language Academy Napa Valley Unified Phillips-Edison Charter Pope Valley Union River School Charter Shearer Charter School St. Helena Unified Stone Bridge Summary for K-12 Community Colleges Napa Valley Summary for Community Colleges Summary for Napa County K-12 Bitney College Preparatory High Bitney Springs Charter Chicago Park Elementary	92,949 847 110 978 689 16,351 579 63 358 509 1,336 260 22,080 6,695 6,695 28,775	\$28,009.55 \$3,637.60 \$32,341.61 \$22,784.63 \$540,713.54 \$19,147.02 \$2,083.34 \$11,838.75 \$16,832.18 \$44,180.36 \$8,597.96 \$730.166.54 \$221,397.90 \$221,397.90 \$951,564.44	\$115,084.20 \$13,909.53 \$131,282.93 \$98,105.04 \$2,199,859.56 \$78,934.96 \$8,150.63 \$49,699.29 \$61,125.29 \$180,340.77 \$35,594.87 \$2,972,087.07 \$912,558.75 \$912,558.75 \$3,884,645.82	\$16,726.50 \$2,035.48 \$19,102.24 \$14,198.71 \$320,022.08 \$11,468.96 \$1,190.10 \$7,209.23 \$8,991.44 \$26,226.83 \$5,169.82 \$432,341.39 \$132,593.90 \$132,593.90 \$132.593.90	\$2,642,831.66 \$332,973.84 \$3,061,907.53 \$1,003,375.56 \$48,826,819.87 \$915,645.88 \$222,835.51 \$398,221.39 \$986,354.95 \$4,726,594.65 \$198,487.23 \$63,316,048.07 \$17,305,051.53 \$17,305,051.53 \$80,621,099.60

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative To (1985 to Prese
Golden Valley Charter					\$142,358.4
Grass Valley Charter School	303	\$10,019.94	\$43,642.67	\$6,310.01	\$362,268.0
Grass Valley Elementary	1,378	\$45,569.27	\$180,813.40	\$26,365.50	\$6,075,012.9
Los Angeles Conservation Corps	244	\$8,068.86	\$33,459.65	\$4,858.97	\$147,219.2
Maria Montessori Charter Academy					\$163,614.7
Muir Charter School	1,285	\$42,493.84	\$197,784.64	\$28,436.25	\$1,288,021.4
Napa Valley Charter School					\$151,602.2
Nevada City	1,083	\$35,813.87	\$131,951.31	\$19,381.19	\$4,832,253.2
Nevada City Charter School	57	\$1,884.93	\$8,376.39	\$1,208.97	\$94,320.8
Nevada City Early Learning Center					\$3,378.
Nevada City School of the Arts					\$232,873.3
Nevada City School of the Arts	266	\$8,796.38	\$37,293.65	\$5,404.90	\$131,448.
Nevada County Academy					\$1,106.8
Nevada County Office of Education	155	\$5,125.71	\$18,888.28	\$2,774.28	\$566,002.9
Nevada Joint Union High	3,770	\$124,670.66	\$489,759.02	\$71,482.85	\$12,597,264.
Oak Tree Community School					\$22,617.
Pleasant Ridge Charter					\$46,677.
Pleasant Ridge Union Elementary	1,584	\$52,381.51	\$200,605.55	\$29,351.72	\$6,450,590.
Pleasant Valley Elementary	531	\$17,559.71	\$67,653.79	\$9,893.00	\$2,214,719.
Ready Springs Union	205	\$6,779.17	\$24,021.06	\$3,542.49	\$1,237,782.
River Oak Charter					\$198,820.
San Juan Ridge Union Elementary					\$67,482.
Sierra Montessori					\$37,347.
Sierra Montessori Academy	75	\$2,480.17	\$10,906.78	\$1,575.62	\$40,393.
The Village School					\$57,801.
Twin Ridges Elementary	97	\$3,207.70	\$13,586.06	\$1,969.18	\$817,074.
Twin Ridges Home Study Charter					\$175,629.
Twin Ridges Home Study Charter	141	\$4,662.74	\$18,687.97	\$2,722.41	\$73,829.
Union Hill Elementary	673	\$22,255.52	\$84,037.38	\$12,313.11	\$1,951,318.
Union Hill School District Charter	76	\$2,513.24	\$11,296.83	\$1,628.90	\$108,204.
Vantage Point Charter	66	\$2,182.55	\$8,550.97	\$1,248.37	\$139,720.
Woodlands Charter School		 ,	4 -,	¥ · ,= · · · ·	\$42,220.
Yuba River Charter School					\$250,308.
	250	\$8,267.28	\$35,030.19	\$5,077.14	\$125,671.
		ψο,201.20		\$254,986.27	\$42,529,932
		\$437,306.11	\$1,750,102.30	\$254,900.27	
Summary for K-12	13,224	\$437,306.11 \$437,306.11	\$1,750,102.30 \$1,750,102.30		
Summary for K-12		\$437,306.11 \$437,306.11	\$1,750,102.30 \$1,750,102.30	\$254,986.27	
Summary for K-12 Summary for Nevada County ange County	13,224				
Summary for K-12 Summary for Nevada County ange County	13,224				<u>\$42,529,932.</u>
Summary for K-12 Summary for Nevada County ange County 12 Albor Charter School	13.224 13,224	<u>\$437,306.11</u>	<u>\$1,750,102.30</u>	<u>\$254,986.27</u>	\$42,529,932. \$502,722.
Summary for K-12 Summary for Nevada County ange County 12 Albor Charter School Anaheim Elementary	13.224 13.224 19,446	\$437,306.11 \$643,062.53	\$1,750,102.30 \$2,600,566.94	<u>\$254,986.27</u> \$378,526.44	\$42,529,932. \$502,722. \$59,606,150.
Summary for K-12 Summary for Nevada County ange County 12 Albor Charter School Anaheim Elementary Anaheim Union High	13,224 13,224 19,446 36,924	\$437,306.11 \$643,062.53 \$1,221,045.01	\$1,750,102.30 \$2,600,566.94 \$4,922,867.86	\$254,986.27 \$378,526.44 \$716,761.12	\$42,529,932. \$502,722. \$59,606,150. \$98,692,347.
Summary for K-12 Summary for Nevada County ange County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified	13,224 13,224 19,446 36,924 6,192	\$437,306.11 \$643,062.53 \$1,221,045.01 \$204,764.12	\$1,750,102.30 \$2,600,566.94 \$4,922,867.86 \$825,033.30	\$254,986.27 \$378,526.44 \$716,761.12 \$120,129.31	\$502,722. \$59,606,150. \$98,692,347. \$19,027,296.
Summary for K-12 Summary for Nevada County ange County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary	13,224 13,224 19,446 36,924	\$437,306.11 \$643,062.53 \$1,221,045.01	\$1,750,102.30 \$2,600,566.94 \$4,922,867.86	\$254,986.27 \$378,526.44 \$716,761.12	\$502,722. \$59,606,150. \$98,692,347. \$19,027,296. \$17,105,010.
Summary for K-12 Summary for Nevada County ange County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary California Charter Academy	13,224 13,224 19,446 36,924 6,192 5,382	\$643,062.53 \$1,221,045.01 \$204,764.12 \$177,978.12	\$2,600,566.94 \$4,922,867.86 \$825,033.30 \$691,021.85	\$254,986.27 \$378,526.44 \$716,761.12 \$120,129.31 \$100,972.18	\$502,722. \$59,606,150. \$98,692,347. \$19,027,296. \$17,105,010. \$377,916.
Summary for K-12 Summary for Nevada County ange County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary California Charter Academy Capistrano Connections Academy	13,224 13,224 19,446 36,924 6,192 5,382 1,016	\$643,062.53 \$1,221,045.01 \$204,764.12 \$177,978.12 \$33,598.24	\$2,600,566.94 \$4,922,867.86 \$825,033.30 \$691,021.85 \$166,634.15	\$254,986.27 \$378,526.44 \$716,761.12 \$120,129.31 \$100,972.18 \$23,836.60	\$502,722. \$59,606,150. \$98,692,347. \$19,027,296. \$17,105,010. \$377,916. \$591,468.
Yuba River Charter School Summary for K-12 Summary for Nevada County ange County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary California Charter Academy Capistrano Connections Academy Capistrano Unified	13,224 13,224 19,446 36,924 6,192 5,382 1,016 53,140	\$643,062.53 \$1,221,045.01 \$204,764.12 \$177,978.12 \$33,598.24 \$1,757,294.23	\$2,600,566.94 \$4,922,867.86 \$825,033.30 \$691,021.85 \$166,634.15 \$7,025,907.25	\$254,986.27 \$378,526.44 \$716,761.12 \$120,129.31 \$100,972.18 \$23,836.60 \$1,023,749.70	\$502,722. \$59,606,150. \$98,692,347. \$19,027,296. \$17,105,010. \$377,916. \$591,468.
Summary for K-12 Summary for Nevada County ange County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary California Charter Academy Capistrano Connections Academy Capistrano Unified Centralia Elementary	13,224 13,224 19,446 36,924 6,192 5,382 1,016 53,140 4,618	\$643,062.53 \$1,221,045.01 \$204,764.12 \$177,978.12 \$33,598.24 \$1,757,294.23 \$152,713.29	\$2,600,566.94 \$4,922,867.86 \$825,033.30 \$691,021.85 \$166,634.15 \$7,025,907.25 \$591,119.67	\$254,986.27 \$378,526.44 \$716,761.12 \$120,129.31 \$100,972.18 \$23,836.60 \$1,023,749.70 \$86,400.04	\$502,722. \$59,606,150. \$98,692,347. \$19,027,296. \$17,105,010. \$377,916. \$591,468. \$132,136,528.
Summary for K-12 Summary for Nevada County ange County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary California Charter Academy Capistrano Connections Academy Capistrano Unified Centralia Elementary Cypress Elementary	13,224 13,224 19,446 36,924 6,192 5,382 1,016 53,140 4,618 4,086	\$643,062.53 \$1,221,045.01 \$204,764.12 \$177,978.12 \$33,598.24 \$1,757,294.23 \$152,713.29 \$135,120.51	\$2,600,566.94 \$4,922,867.86 \$825,033.30 \$691,021.85 \$166,634.15 \$7,025,907.25 \$591,119.67 \$534,751.63	\$378,526.44 \$716,761.12 \$120,129.31 \$100,972.18 \$23,836.60 \$1,023,749.70 \$86,400.04 \$77,994.63	\$502,722. \$59,606,150. \$98,692,347. \$19,027,296. \$17,105,010. \$377,916. \$591,468. \$132,136,528. \$15,723,888. \$13,863,123.
Summary for K-12 Summary for Nevada County ange County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary California Charter Academy Capistrano Connections Academy Capistrano Unified Centralia Elementary Cypress Elementary Edward B. Cole Academy	13,224 13,224 19,446 36,924 6,192 5,382 1,016 53,140 4,618 4,086 338	\$643,062.53 \$1,221,045.01 \$204,764.12 \$177,978.12 \$33,598.24 \$1,757,294.23 \$152,713.29 \$135,120.51 \$11,177.36	\$2,600,566.94 \$4,922,867.86 \$825,033.30 \$691,021.85 \$166,634.15 \$7,025,907.25 \$591,119.67 \$534,751.63 \$46,388.77	\$378,526.44 \$716,761.12 \$120,129.31 \$100,972.18 \$23,836.60 \$1,023,749.70 \$86,400.04 \$77,994.63 \$6,735.99	\$502,722. \$59,606,150. \$98,692,347. \$19,027,296. \$17,105,010. \$377,916. \$591,468. \$132,136,528. \$15,723,888. \$13,863,123. \$289,163.
Summary for K-12 Summary for Nevada County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary California Charter Academy Capistrano Connections Academy Capistrano Unified Centralia Elementary Cypress Elementary Edward B. Cole Academy El Rancho Charter School	13,224 13,224 19,446 36,924 6,192 5,382 1,016 53,140 4,618 4,086 338 1,172	\$643,062.53 \$1,221,045.01 \$204,764.12 \$177,978.12 \$33,598.24 \$1,757,294.23 \$152,713.29 \$135,120.51 \$11,177.36 \$38,757.02	\$2,600,566.94 \$4,922,867.86 \$825,033.30 \$691,021.85 \$166,634.15 \$7,025,907.25 \$591,119.67 \$534,751.63 \$46,388.77 \$159,994.76	\$378,526.44 \$716,761.12 \$120,129.31 \$100,972.18 \$23,836.60 \$1,023,749.70 \$86,400.04 \$77,994.63 \$6,735.99 \$23,243.80	\$502,722. \$59,606,150. \$98,692,347. \$19,027,296. \$17,105,010. \$377,916. \$591,468. \$132,136,528. \$13,863,123. \$289,163. \$13,52,257.
Summary for K-12 Summary for Nevada County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary California Charter Academy Capistrano Connections Academy Capistrano Unified Centralia Elementary Cypress Elementary Edward B. Cole Academy El Rancho Charter School El Sol Santa Ana Science	13,224 13,224 19,446 36,924 6,192 5,382 1,016 53,140 4,618 4,086 338 1,172 545	\$643,062.53 \$1,221,045.01 \$204,764.12 \$177,978.12 \$33,598.24 \$1,757,294.23 \$152,713.29 \$135,120.51 \$11,177.36 \$38,757.02 \$18,022.67	\$2,600,566.94 \$4,922,867.86 \$825,033.30 \$691,021.85 \$166,634.15 \$7,025,907.25 \$591,119.67 \$534,751.63 \$46,388.77 \$159,994.76 \$81,197.83	\$378,526.44 \$716,761.12 \$120,129.31 \$100,972.18 \$23,836.60 \$1,023,749.70 \$86,400.04 \$77,994.63 \$6,735.99 \$23,243.80 \$11,705.84	\$502,722 \$59,606,150 \$98,692,347 \$19,027,296 \$17,105,010 \$377,916 \$591,468 \$132,136,528 \$15,723,888 \$13,863,123 \$289,163 \$1,352,257 \$448,937
Summary for K-12 Summary for Nevada County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary California Charter Academy Capistrano Connections Academy Capistrano Unified Centralia Elementary Cypress Elementary Edward B. Cole Academy El Rancho Charter School El Sol Santa Ana Science Fountain Valley Elementary	13,224 13,224 19,446 36,924 6,192 5,382 1,016 53,140 4,618 4,086 338 1,172 545 6,327	\$643,062.53 \$1,221,045.01 \$204,764.12 \$177,978.12 \$33,598.24 \$1,757,294.23 \$152,713.29 \$135,120.51 \$11,177.36 \$38,757.02 \$18,022.67 \$209,228.45	\$2,600,566.94 \$4,922,867.86 \$825,033.30 \$691,021.85 \$166,634.15 \$7,025,907.25 \$591,119.67 \$534,751.63 \$46,388.77 \$159,994.76 \$81,197.83 \$855,494.56	\$254,986.27 \$378,526.44 \$716,761.12 \$120,129.31 \$100,972.18 \$23,836.60 \$1,023,749.70 \$86,400.04 \$77,994.63 \$6,735.99 \$23,243.80 \$11,705.84 \$124,394.55	\$502,722.3 \$59,606,150.4 \$98,692,347.8 \$19,027,296.2 \$17,105,010.3 \$377,916.6 \$591,468.6 \$132,136,528.3 \$15,723,888.3 \$13,863,123.3 \$289,163.3 \$289,163.4 \$1,352,257.0 \$448,937.6
Summary for K-12 Summary for Nevada County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary California Charter Academy Capistrano Connections Academy Capistrano Unified Centralia Elementary Cypress Elementary Edward B. Cole Academy El Rancho Charter School El Sol Santa Ana Science Fountain Valley Elementary Fullerton Elementary	13,224 13,224 19,446 36,924 6,192 5,382 1,016 53,140 4,618 4,086 338 1,172 545 6,327 13,810	\$437,306.11 \$643,062.53 \$1,221,045.01 \$204,764.12 \$177,978.12 \$33,598.24 \$1,757,294.23 \$152,713.29 \$135,120.51 \$11,177.36 \$38,757.02 \$18,022.67 \$209,228.45 \$456,684.85	\$2,600,566.94 \$4,922,867.86 \$825,033.30 \$691,021.85 \$166,634.15 \$7,025,907.25 \$591,119.67 \$534,751.63 \$46,388.77 \$159,994.76 \$81,197.83 \$855,494.56 \$1,858,071.13	\$254,986.27 \$378,526.44 \$716,761.12 \$120,129.31 \$100,972.18 \$23,836.60 \$1,023,749.70 \$86,400.04 \$77,994.63 \$6,735.99 \$23,243.80 \$11,705.84 \$124,394.55 \$270,299.76	\$502,722.3 \$59,606,150.4 \$98,692,347.8 \$19,027,296.2 \$17,105,010.3 \$377,916.6 \$591,468.6 \$132,136,528.3 \$13,863,123.3 \$289,163.3 \$1,352,257.6 \$448,937.6 \$20,062,701.2 \$39,833,681.3
Summary for K-12 Summary for Nevada County 12 Albor Charter School Anaheim Elementary Anaheim Union High Brea-Olinda Unified Buena Park Elementary California Charter Academy Capistrano Connections Academy Capistrano Unified Centralia Elementary Cypress Elementary Edward B. Cole Academy El Rancho Charter School El Sol Santa Ana Science Fountain Valley Elementary	13,224 13,224 19,446 36,924 6,192 5,382 1,016 53,140 4,618 4,086 338 1,172 545 6,327	\$643,062.53 \$1,221,045.01 \$204,764.12 \$177,978.12 \$33,598.24 \$1,757,294.23 \$152,713.29 \$135,120.51 \$11,177.36 \$38,757.02 \$18,022.67 \$209,228.45	\$2,600,566.94 \$4,922,867.86 \$825,033.30 \$691,021.85 \$166,634.15 \$7,025,907.25 \$591,119.67 \$534,751.63 \$46,388.77 \$159,994.76 \$81,197.83 \$855,494.56	\$254,986.27 \$378,526.44 \$716,761.12 \$120,129.31 \$100,972.18 \$23,836.60 \$1,023,749.70 \$86,400.04 \$77,994.63 \$6,735.99 \$23,243.80 \$11,705.84 \$124,394.55	\$502,722.3 \$59,606,150.4 \$98,692,347.8 \$19,027,296.2 \$17,105,010.3 \$377,916.6 \$591,468.6 \$132,136,528.3 \$15,723,888.3 \$13,863,123.3 \$289,163.3 \$289,163.4 \$1,352,257.0 \$448,937.6

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	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Gates Charter Language School	871	\$28,803.21	\$118,286.97	\$17,192.77	\$1,354,594.64
Huntington Beach City Elementary	6,915	\$228,673.11	\$939,223.11	\$136,512.49	\$20,498,801.62
Huntington Beach Union High	20,040	\$662,705.61	\$2,688,303.85	\$391,184.26	\$57,696,097.01
Irvine Unified	28,134	\$930,367.24	\$3,804,365.88	\$553,176.24	\$77,685,165.71
Journey School	239	\$7,903.52	\$35,615.17	\$5,134.35	\$247,083.38
La Habra City Elementary	5,591	\$184,889.57	\$733,154.61	\$106,912.16	\$17,872,366.40
Laguna Beach Unified	2,963	\$97,983.86	\$391,175.36	\$57,006.60	\$8,532,821.99
Los Alamitos Unified	9,854	\$325,863.32	\$1,324,116.41	\$192,646.45	\$27,005,989.05
Magnolia Elementary	6,366	\$210,518.15	\$845,943.94	\$123,205.00	\$19,070,562.32
Newport-Mesa Unified	23,098	\$763,831.04	\$3,103,447.74	\$451,526.59	\$66,959,357.72
Nova Academy	212	\$7,010.65	\$40,736.80	\$5,761.19	\$86,130.22
Ocean View Elementary	9,687	\$320,340.77	\$1,300,547.36	\$189,232.63	\$30,512,942.78
Opportunities for Learning	101	\$3,339.97	\$13,606.60	\$1,979.15	\$98,818.75
Orange County Charter School					\$228,857.77
Orange County Educational Arts	533	\$17,625.84	\$71,513.22	\$10,405.96	\$414,301.23
Orange County High School	1,397	\$46,197.59	\$191,817.10	\$27,852.18	\$1,804,678.36
Orange County Office of Education	14,815	\$489,919.34	\$1,921,836.13	\$280,523.34	\$37,068,544.23
Orange Unified	28,107	\$929,474.38	\$3,746,232.82	\$545,455.32	\$88,906,536.65
Placentia-Yorba Linda Unified	26,828	\$887,178.95	\$3,553,477.98	\$517,691.58	\$79,583,598.09
Saddleback Valley Unified	34,036	\$1,125,541.32	\$4,466,884.01	\$651,331.44	\$103,371,668.83
Santa Ana Unified	54,248	\$1,793,934.83	\$7,168,774.77	\$1,044,621.25	\$164,031,848.75
Santiago Middle School	1,003	\$33,168.34	\$128,075.57	\$18,724.37	\$1,716,672.98
Savanna Elementary	2,456	\$81,217.81	\$326,339.41	\$47,529.07	\$7,334,738.50
Tustin Unified	23,169	\$766,178.95	\$3,188,233.10	\$462,842.62	\$52,772,310.04
Westminster Elementary	9,897	\$327,285.29	\$1,304,193.55	\$190,095.33	\$29,987,283.76
Yorba Linda Elementary	2,221	** ,	* 1,00 1,100 10	*****	\$950,065.30
Summary for K-12	532,981	<u>\$17,625,224.26</u>	<u>\$70,972,035.75</u>	\$10,334,480.84	\$1,518,675,800.40
Community Colleges					
Coast	37,885	\$1,252,824.45	\$4,893,275.61	\$714,536.75	\$106,459,574.93
North Orange County	39,672	\$1,311,919.02	\$5,323,186.93	\$774,577.34	\$102,464,135.27
Rancho Santiago	31,147	\$1,030,004.57	\$3,654,605.12	\$538,885.91	\$85,201,674.29
South Orange County	27,298	\$902,721.44	\$3,730,083.46	\$541,439.03	\$66,244,085.35
Summary for Community Colleges	136,002	\$4,497,469.48	\$17,601,151.12	<u>\$2,569,439.03</u>	\$360,369,469.84
Summary for Orange County	<u>668,983</u>	<u>\$22,122,693.74</u>	<u>\$88,573,186.87</u>	<u>\$12,903,919.87</u>	<u>\$1,879,045,270.24</u>
lacer County					
K-12 Ackerman Elementary	488	\$16,137.73	\$62,685.27	\$9,159.15	\$1,095,215.05
Alta-Dutch Flat Union School	119	\$3,935.22	\$15,495.51	\$2,261.13	\$563,907.10
Auburn Union Elementary	2,124	\$70,238.85	\$283,958.93	\$41,332.96	\$8,383,936.57
Bowman Charter	2,124	Ψ10,230.03	Ψ203,330.33	Ψ+1,332.30	\$62,720.55
Carlin C. Coppin Elementary					\$267,784.36
Colfax Elementary	383	\$40.00E 40	\$50.983.30	\$7.424.08	\$1,497,998.42
•		\$12,665.48	* /	* /	
Core Placer Charter	230	\$7,605.90	\$23,803.62	\$8,362.85	\$23,803.62
Creekside Cooperative Charter	71	\$2,347.90	\$7,348.05	\$2,581.56	\$7,348.05
Creekside Oaks Charter Elementary	7.000	****	0070 400 00	**** *** *** ***	\$352,492.28
Dry Creek Joint Elementary	7,323	\$242,165.32	\$972,499.90	\$141,645.27	\$14,329,511.89
Emigrant Gap Elementary				*	\$24,102.27
Eureka Union Elementary	3,540	\$117,064.76	\$443,925.67	\$65,016.32	\$10,182,707.45
Foresthill Union Elementary	485	\$16,038.53	\$59,077.30	\$8,677.57	\$2,122,817.47
Horizon Instructional Systems	3,064	\$101,323.84	\$391,181.61	\$57,190.91	\$5,126,936.89
Lincoln High School				A	\$480,848.33
Loomis Basin Charter School	262	\$8,664.11	\$44,714.85	\$6,377.03	\$91,515.77
Loomis Union Elementary	2,272	\$75,133.08	\$299,988.50	\$43,717.25	\$6,058,478.63
Maria Montessori Charter Academy	244	\$8,068.86	\$34,357.80	\$4,977.49	\$92,229.30

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Newcastle Charter	187	\$6,183.92	\$27,649.34	\$3,988.62	\$123,059.35
Newcastle Elementary	205	\$6,779.17	\$27,870.49	\$4,050.50	\$918,443.59
Ophir Elementary					\$601,896.93
Penryn Elementary	4.040	#50.055.40	\$000.004.04	# 00 004 40	\$757,270.79
Placer County Office of Education	1,810	\$59,855.13	\$229,861.91	\$33,621.12	\$4,796,873.03
Placer Hills Union Florentery	1.064	\$2E 10E EE	¢121 E06 07	¢10,200,02	\$439,170.48 \$4.376.870.05
Placer Hills Union Elementary Placer Union High	1,064 5,367	\$35,185.55 \$177,482.08	\$131,596.97 \$724,175.86	\$19,299.92 \$105,320.27	\$4,376,879.95 \$16,445,607.28
Prosser Creek Charter School	3,307	\$177,402.00	\$724,173.00	φ105,320.21	\$327,523.85
Rocklin Academy	398	\$13,161.51	\$53,497.60	\$7,783.17	\$387,731.39
Rocklin Academy at Meyers School	161	\$5,324.12	\$27,900.55	\$3,974.55	\$58,567.91
Rocklin Elementary	101	ψο,οΣ-1.12	Ψ21,000.00	ψο,σ1 4.00	\$357,656.56
Rocklin Unified	10,599	\$350,499.83	\$1,444,064.82	\$209,829.59	\$20,410,120.49
Roseville City Elementary	9,636	\$318,654.25	\$1,320,305.67	\$191,749.65	\$20,779,255.71
Roseville Joint Union High	10,025	\$331,518.14	\$1,386,326.03	\$201,166.97	\$21,107,781.21
Sheridan Charter School	-,-	, , , ,	, ,,.	* - ,	\$100,648.91
Tahoe-Truckee Joint Unified	3,825	\$126,489.46	\$488,373.91	\$71,399.96	\$13,389,345.54
Western Placer Unified	6,461	\$213,659.72	\$872,093.68	\$126,828.59	\$11,951,046.08
Western Sierra Collegiate Academy	152	\$5,026.50	\$15,731.08	\$5,526.79	\$15,731.08
Summary for K-12	<u>70,495</u>	\$2,331,208.96	\$9,439,468.22	\$1,383,263.27	\$168,108,964.13
Community Colleges					
Sierra Joint Community College	15,880	\$525,137.98	\$2,078,241.07	\$303,116.32	\$35,810,570.53
Summary for Community Colleges	<u>15,880</u>	\$525,137.98	\$2,078,241.07	\$303,116.32	\$35,810,570.53
Summary for Placer County	<u>86,375</u>	<u>\$2,856,346.94</u>	<u>\$11,517,709.29</u>	<u>\$1,686,379.59</u>	<u>\$203,919,534.66</u>
K-12 Plumas Charter School Plumas County Office of Education Plumas Unified	192 309 2,099	\$6,349.27 \$10,218.36 \$69,412.12	\$25,365.57 \$40,594.20 \$263,173.13	\$3,696.31 \$5,918.60 \$38,544.42	\$287,871.88 \$889,006.13 \$10,178,405.54
Summary for K-12	2,600	<u>\$85,979.75</u>	\$329,132.90	<u>\$48,159.33</u>	<u>\$11,355,283.55</u>
Community Colleges					
Feather River	1,797	\$55,838.98	\$178,069.28	\$27,145.26	\$3,586,132.34
Summary for Community Colleges	<u>1,797</u>	<u>\$55,838.98</u>	<u>\$178,069.28</u>	<u>\$27,145.26</u>	\$3,586,132.34
Summary for Plumas County	<u>4,397</u>	<u>\$141,818.73</u>	<u>\$507,202.18</u>	<u>\$75,304.59</u>	<u>\$14,941,415.89</u>
Riverside County K-12					
Alvord Unified	19,744	\$652,917.14	\$2,626,477.73	\$382,487.28	\$54,334,300.31
Banning Unified	4,520	\$149,472.52	\$593,339.86	\$86,527.99	\$14,383,200.21
Beaumont Unified	8,405	\$277,946.13	\$1,146,017.14	\$166,510.15	\$14,973,615.50
California Military Institute	515	\$17,030.60	\$84,122.88	\$12,037.35	\$319,945.44
Choice 2000 On-Line School	207	\$6,845.30	\$32,129.53	\$4,622.69	\$360,046.71
Coachella Valley Unified	18,598	\$615,019.90	\$2,523,810.75	\$366,508.01	\$42,220,755.28
Corona-Norco Unified	53,671	\$1,774,853.94	\$7,257,032.41	\$1,055,220.46	\$114,336,370.35
Desert Center Unified	19	\$628.30	\$2,535.48	\$369.11	\$176,980.39
Desert Sands Unified	26,928	\$890,485.86	\$3,621,774.76	\$526,735.01	\$67,481,325.67
Elsinore Union High					\$1,987,518.14
Gateway to College Early High	180	\$5,952.44	\$23,892.47	\$3,480.10	\$132,419.55
George Washington Charter Elementary	736	\$24,338.88	\$100,143.03	\$14,553.04	\$1,146,760.11
Hemet Academy for Applied Academics & Tech	196	\$6,481.54	\$29,748.53	\$4,282.00	\$82,444.06
Hemet Unified	21,962	\$726,264.50	\$2,832,012.17	\$413,641.27	\$54,230,231.98

<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD	<u>Cumulative Total</u> (1985 to Present)
				\$6,122.24
				\$101,317.78
20,528	\$678,843.35	\$2,739,515.26	\$398,805.43	\$57,778,245.13
21,948	\$725,801.53	\$2,947,031.51	\$428,795.03	\$46,461,513.86
				\$2,399,192.18
				\$57,019.36
8,857	\$292,893.39	\$1,205,181.32	\$175,139.23	\$15,710,467.23
100	\$3,306.90	\$10,349.37	\$3,635.99	\$10,349.37
90	\$2,976.22	\$11,497.17	\$1,680.79	\$119,976.18
35,832	\$1,184,933.51	\$4,822,418.49	\$701,514.41	\$99,362,569.01
				\$301,066.30
•				\$37,114,086.67
				\$313,976.14
				\$4,039,431.81
				\$483,270.39
				\$60,041,116.97
3,469	\$114,716.85	\$457,289.17	\$66,650.94	\$11,779,350.84
5,682	\$187,898.86	\$755,178.01	\$109,983.92	\$13,651,697.68
9,599	\$317,430.68	\$1,308,947.80	\$190,181.38	\$19,119,319.82
				\$130,888.81
3,942	\$130,358.55	\$628,572.23	\$90,114.60	\$2,105,934.53
10,577	\$349,772.31	\$1,423,187.39	\$206,820.25	\$27,060,726.89
44,355	\$1,466,781.81	\$5,862,429.60	\$854,197.31	\$123,053,686.36
2,940	\$97,223.27	\$414,793.61	\$60,081.74	\$4,879,033.55
8,847	\$292,562.70	\$1,214,866.19	\$176,392.71	\$18,129,238.05
580	\$19,180.09	\$93,438.61	\$13,384.84	\$531,702.93
617	\$20,403.65	\$104,534.89	\$14,916.45	\$312,558.54
251	\$8,300.35	\$25,976.99	\$9,126.37	\$25,976.99
691	\$22,850.77	\$109,021.28	\$15,642.95	\$639,403.68
				\$1,097,258.72
437	\$14,451.20	\$62,166.34	\$8,998.03	\$432,526.38
28,998	\$958,938.99	\$3,901,791.61	\$567,585.91	\$51,993,544.64
				\$1,769,537.48
19,362	\$640,284.73	\$2,615,916.48	\$380,399.52	\$31,793,476.03
432,216	<u>\$14,293,012.15</u>	<u>\$58,144,786.26</u>	<u>\$8,465,154.91</u>	\$998,971,496.24
9,379	\$310,155.48	\$1,288,442.13	\$187,075.55	\$21,622,319.66
13,193	\$436,281.18	\$1,942,017.21	\$280,257.28	\$20,439,961.08
1,955	\$64,650.16	\$258,711.59	\$37,694.00	\$3,883,039.88
31,696	\$1,048,159.53	\$4,209,740.41	\$613,460.73	\$62,983,304.27
56,223	\$1,859,246.35	\$7,698,911.34	<u>\$1,118,487.56</u>	\$108,928,624.89
<u>488,439</u>	<u>\$16,152,258.50</u>	<u>\$65,843,697.60</u>	<u>\$9,583,642.47</u>	\$1,107,900,121.13
	21,948 8,857 100 90 35,832 21,985 348 1,638 1,256 23,606 3,469 5,682 9,599 3,942 10,577 44,355 2,940 8,847 580 617 251 691 437 28,998 19,362 432,216 9,379 13,193 1,955 31,696 56,223	21,948 \$725,801.53 8,857 \$292,893.39 100 \$3,306.90 90 \$2,976.22 35,832 \$1,184,933.51 21,985 \$727,025.09 348 \$11,508.05 1,638 \$54,167.24 1,256 \$41,534.84 23,606 \$780,630.17 3,469 \$114,716.85 5,682 \$187,898.86 9,599 \$317,430.68 3,942 \$130,358.55 10,577 \$349,772.31 44,355 \$1,466,781.81 2,940 \$97,223.27 8,847 \$292,562.70 580 \$19,180.09 617 \$20,403.65 251 \$8,300.35 691 \$22,850.77 437 \$14,451.20 28,998 \$958,938.99 19,362 \$640,284.73 432,216 \$14,293,012.15 9,379 \$310,155.48 13,193 \$436,281.18 1,955 \$64,650.16	21,948 \$725,801.53 \$2,947,031.51 8,857 \$292,893.39 \$1,205,181.32 100 \$3,306.90 \$10,349.37 90 \$2,976.22 \$11,497.17 35,832 \$1,184,933.51 \$4,822,418.49 21,985 \$727,025.09 \$3,005,856.38 348 \$11,508.05 \$47,979.90 1,638 \$54,167.24 \$225,646.69 1,256 \$41,534.84 \$167,996.85 23,606 \$780,630.17 \$3,110,166.38 3,469 \$114,716.85 \$457,289.17 5,682 \$187,898.86 \$755,178.01 9,599 \$317,430.68 \$1,308,947.80 3,942 \$130,358.55 \$628,572.23 10,577 \$349,772.31 \$1,423,187.39 44,355 \$1,466,781.81 \$5,862,429.60 2,940 \$97,223.27 \$414,793.61 8,847 \$292,562.70 \$1,214,866.19 580 \$19,180.09 \$93,438.61 617 \$20,403.65 \$104,534.89 251 <td< td=""><td>21,948 \$725,801.53 \$2,947,031.51 \$428,795.03 8,857 \$292,893.39 \$1,205,181.32 \$175,139.23 100 \$3,306.90 \$10,349.37 \$3,635.99 90 \$2,976.22 \$11,497.17 \$1,680.79 35,832 \$1,184,933.51 \$4,822,418.49 \$701,514.41 21,985 \$727,025.09 \$3,005,856.38 \$436,625.41 348 \$11,508.05 \$47,979.90 \$6,964.15 1,638 \$54,167.24 \$225,646.69 \$32,754.50 1,256 \$41,534.84 \$167,996.85 \$24,452.45 23,606 \$780,630.17 \$3,110,166.38 \$453,336.14 3,469 \$114,716.85 \$457,289.17 \$66,650.94 5,682 \$187,898.86 \$755,178.01 \$109,983.92 9,599 \$317,430.68 \$1,308,947.80 \$190,181.38 3,942 \$130,358.55 \$628,572.23 \$90,114.60 10,577 \$349,772.31 \$1,423,187.39 \$206,820.25 44,355 \$1,466,781.81 \$5,862,429.60 \$854,197</td></td<>	21,948 \$725,801.53 \$2,947,031.51 \$428,795.03 8,857 \$292,893.39 \$1,205,181.32 \$175,139.23 100 \$3,306.90 \$10,349.37 \$3,635.99 90 \$2,976.22 \$11,497.17 \$1,680.79 35,832 \$1,184,933.51 \$4,822,418.49 \$701,514.41 21,985 \$727,025.09 \$3,005,856.38 \$436,625.41 348 \$11,508.05 \$47,979.90 \$6,964.15 1,638 \$54,167.24 \$225,646.69 \$32,754.50 1,256 \$41,534.84 \$167,996.85 \$24,452.45 23,606 \$780,630.17 \$3,110,166.38 \$453,336.14 3,469 \$114,716.85 \$457,289.17 \$66,650.94 5,682 \$187,898.86 \$755,178.01 \$109,983.92 9,599 \$317,430.68 \$1,308,947.80 \$190,181.38 3,942 \$130,358.55 \$628,572.23 \$90,114.60 10,577 \$349,772.31 \$1,423,187.39 \$206,820.25 44,355 \$1,466,781.81 \$5,862,429.60 \$854,197

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Choices Charter School	262	\$8,664.11	\$32,525.81	\$4,768.43	\$403,601.35
Community Collaborative Charter	831	\$27,480.45	\$116,413.24	\$16,872.81	\$562,173.68
Creative Connections Arts Academy	360	\$11,904.88	\$50,736.03	\$7,349.67	\$229,033.34
Del Paso Heights Elementary					\$5,460,951.49
Delta Elementary Charter School	171	\$5,654.81	\$28,850.10	\$4,118.01	\$73,325.39
Deterding Charter Elementary					\$280,400.43
Elk Grove Charter School	316	\$10,449.84	\$43,452.90	\$6,308.58	\$350,137.64
Elk Grove Unified	62,512	\$2,067,218.23	\$8,359,886.75	\$1,216,832.97	\$139,927,745.36
Elverta Joint Elementary	278	\$9,193.21	\$35,302.52	\$5,163.94	\$1,211,000.95
Folsom Cordova K-8 Community	116	\$3,836.01	\$14,068.69	\$2,067.38	\$90,643.44
Folsom-Cordova Unified	19,539	\$646,137.97	\$2,618,238.25	\$381,027.49	\$50,295,576.25
Fr. Keith B. Kenny					\$272,584.09
Futures High School	284	\$9,391.63	\$43,416.63	\$6,245.66	\$289,015.51
Galt Joint Union Elementary	4,098	\$135,517.33	\$532,888.76	\$77,770.58	\$10,630,930.60
Galt Joint Union High	2,334	\$77,183.37	\$306,337.77	\$44,667.80	\$5,690,367.77
Genesis High School					\$185,965.98
George Washington Carver School	173	\$5,720.96	\$21,675.31	\$3,174.79	\$164,942.59
Global Youth Charter High School	99	\$3,273.83	\$15,136.01	\$2,177.35	\$61,000.13
Golden Valley Charter School	298	\$9,854.59	\$44,386.77	\$6,399.10	\$141,178.48
Grant Community Outreach	1,039	\$34,358.83	\$151,612.38	\$21,895.94	\$839,330.35
Grant Joint Union High					\$36,145,620.30
Heritage Peak Charter	1,127	\$37,268.91	\$206,209.97	\$29,261.10	\$617,171.53
Higher Learning Academy	138	\$4,563.53	\$22,008.51	\$3,155.18	\$55,289.67
Language Academy of Sacramento	338	\$11,177.36	\$47,543.53	\$6,888.40	\$283,622.86
Natomas Charter School	1,213	\$40,112.86	\$168,930.43	\$24,497.53	\$1,728,578.75
Natomas Pacific Pathways Prep	310	\$10,251.42	\$53,301.58	\$7,597.41	\$139,834.57
Natomas Pacific Pathways Prep Middle School	315	\$10,416.77	\$32,600.61	\$11,453.41	\$32,600.61
Natomas Unified	10,166	\$336,180.89	\$1,312,378.78	\$191,664.21	\$15,941,579.92
Natomas Union Elementary	.,	,,	* /- /	* - /	\$1,560,950.78
New Technology High School	313	\$10,350.64	\$42,411.03	\$6,165.64	\$340,364.69
North Sacramento Elementary		. ,	. ,	. ,	\$14,063,970.58
Northern California Poly Tech					\$8,421.58
Options for Youth - San Juan	926	\$30,622.02	\$135,762.82	\$19,598.99	\$839,344.87
Rio Linda Union Elementary		*****	,, .	* -/	\$27,591,611.07
River Delta Joint Unified	2,021	\$66,832.73	\$262,387.04	\$38,298.97	\$7,269,351.96
Robla Elementary	1,979	\$65,443.82	\$270,254.28	\$39,260.93	\$6,284,098.25
Sacramento Charter High School	913	\$30,192.12	\$122,352.13	\$17,805.54	\$1,200,751.51
Sacramento City Unified	49,689	\$1,643,172.61	\$6,616,065.32	\$963,397.43	\$170,213,047.04
Sacramento County Office of Education	5,889	\$194,744.17	\$764,513.90	\$111,618.00	\$17,321,906.69
Sacramento Valley Technical High	0,000	Ψ.σ.,,	ψι σ ι,σ ισισσ	\$111,010.00	\$45,342.45
San Juan Unified	43,500	\$1,438,507.69	\$5,701,884.89	\$831,513.07	\$155,193,148.52
SAVA-Sacramento Academic & Vocational Acad	723	\$23,908.98	\$92,506.14	\$13,521.58	\$351,535.89
Smythe Academy of Arts and Science	997	\$32,969.93	\$134,075.10	\$19,505.24	\$636,980.83
Sol Aureus College Preparatory	77	\$2,546.32	\$9,762.32	\$1,428.23	\$102,407.70
St. Hope Public School 7	371	\$12,268.64	\$50,536.01	\$7,343.27	\$328,138.97
The Met Sacramento	222	\$7,341.34	\$37,195.66	\$5,312.04	\$144,197.04
Twin Rivers Unified	27,231	\$900,505.81	\$3,584,039.57	\$522,459.11	\$10,423,888.74
Visions in Education Charter	3,199	\$105,788.17	\$455,387.26	\$65,909.43	\$5,028,503.16
Visual Performing Art	3,199	φ105,706.17	ψ433,307.20	\$00,909.40	\$209,796.94
Westlake Charter	225	\$10.747.46	\$46.4E0.20	¢6 720 40	
Westside Charter Westside Charter School	325 437	\$10,747.46 \$14.451.20	\$46,450.20 \$61,130.80	\$6,720.48 \$8,862.57	\$196,206.69 \$535,662,23
	437	\$14,451.20	\$61,139.89	\$8,862.57	\$535,662.23
Summary for K-12	<u>252,908</u>	<u>\$8,363,450.21</u>	<u>\$33,667,969.36</u>	<u>\$4,909,261.86</u>	<u>\$712,024,281.36</u>
Community Colleges Los Rios	60,791	\$2,010,306.24	\$8,237,208.04	\$1,197,507.76	\$131,072,835.87
Summary for Community Colleges	60,791	\$2,010,306.24	\$8,237,208.04	\$1,197,507.76	<u>\$131,072,835.87</u>

	<u>ADA</u>	4th Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	Cumulative To (1985 to Prese
Summary for Sacramento County	<u>313,699</u>	<u>\$10,373,756.45</u>	<u>\$41,905,177.40</u>	<u>\$6,106,769.62</u>	<u>\$843,097,117.2</u>
n Bonito County					
n Benito County					
<u>-12</u>					
Aromas/San Juan Unified	1,281	\$42,361.56	\$172,616.13	\$25,107.46	\$3,160,082.8
Bitterwater-Tully Union Elementary	30	\$992.06	\$4,260.02	\$616.68	\$95,875.9
Cienega Union Elementary	37	\$1,223.55	\$6,092.33	\$871.22	\$112,184.0
Hollister Elementary	5,582	\$184,591.94	\$729,130.83	\$106,364.78	\$16,488,082.6
Jefferson Elementary	21	\$694.44	\$2,545.76	\$374.09	\$48,192.5
North County Joint Union Elementary	746	\$24,669.57	\$107,379.57	\$15,526.22	\$1,829,241.6
Panoche Elementary	10	\$303.14	\$949.52	\$143.47	\$36,855.7
San Benito County Office of Education	167	\$5,522.54	\$20,233.05	\$2,973.55	\$520,006.9
San Benito High	3,013	\$99,637.31	\$401,830.21	\$58,505.72	\$7,984,886.3
San Juan Union Elementary					\$455,649.5
Southside Elementary	253	\$8,366.48	\$35,430.55	\$5,135.43	\$549,186.8
Tres Pinos Union Elementary	143	\$4,728.88	\$19,724.71	\$2,862.86	\$350,116.4
Willow Grove Union Elementary	20	\$589.38	\$1,770.81	\$270.03	\$102,376.4
Summary for K-12	<u>11,303</u>	<u>\$373,680.85</u>	\$1,501,963.49	<u>\$218,751.51</u>	\$31,732,737.
Summary for San Benito County	<u>11,303</u>	<u>\$373,680.85</u>	<u>\$1,501,963.49</u>	<u>\$218,751.51</u>	\$31,732,737.
<u>-12</u>	1,326	\$43,849.68	\$221,860.40	¢24 600 04	¢4 400 070
Academy for Academic Excellence					
Academy of Careers and Exploration				\$31,688.04 \$2,873.20	
Academy of Careers and Exploration	120	\$3,968.28	\$20,119.62	\$2,873.20	\$42,261.7
Academy of Careers and Exploration Adelanto Charter Academy	120 26	\$3,968.28 \$859.79	\$20,119.62 \$2,690.83	\$2,873.20 \$945.34	\$42,261.7 \$2,690.8
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary	120 26 8,242	\$3,968.28 \$859.79 \$272,555.87	\$20,119.62 \$2,690.83 \$1,105,661.89	\$2,873.20 \$945.34 \$160,888.29	\$42,261. \$2,690. \$15,535,245.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary	120 26 8,242 6,523	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38	\$42,261. \$2,690.6 \$15,535,245. \$23,428,536.6
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter	120 26 8,242	\$3,968.28 \$859.79 \$272,555.87	\$20,119.62 \$2,690.83 \$1,105,661.89	\$2,873.20 \$945.34 \$160,888.29	\$42,261.` \$2,690.6 \$15,535,245.` \$23,428,536. \$27,322.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary	120 26 8,242 6,523 264	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified	120 26 8,242 6,523 264	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,453.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School	120 26 8,242 6,523 264 13,582 338	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,453. \$348,946.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified	120 26 8,242 6,523 264 13,582 338 220	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,453. \$348,946.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified	120 26 8,242 6,523 264 13,582 338 220 6,148	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,653. \$348,946. \$648,352. \$21,677,203.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Bearstow Unified Bear Valley Unified	120 26 8,242 6,523 264 13,582 338 220	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$66,891. \$37,743,453. \$348,946. \$648,352. \$21,677,203.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified California Charter Academy	120 26 8,242 6,523 264 13,582 338 220 6,148	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$66,891. \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Bearstow Unified Bear Valley Unified California Charter Academy California Charter Academy Affiliates	120 26 8,242 6,523 264 13,582 338 220 6,148	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Bearstow Unified Bear Valley Unified California Charter Academy California Charter Academy Oro Grande	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996. \$794,498.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Bearstow Unified Bear Valley Unified California Charter Academy California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed	120 26 8,242 6,523 264 13,582 338 220 6,148	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,453. \$348,946. \$643,352. \$21,677,203. \$9,952,485. \$791,996. \$794,498. \$1,247,874.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Bearstow Unified Bear Valley Unified California Charter Academy California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996. \$794,498. \$1,247,874. \$200,387. \$4,857.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified Bear Valley Unified California Charter Academy California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996. \$794,498. \$1,247,874. \$200,387. \$4,857.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified Bear Valley Unified California Charter Academy California Charter Academy Affiliates California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996. \$794,498. \$1,247,874. \$200,387. \$4,857. \$15,388,088.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified Bear Valley Unified California Charter Academy California Charter Academy California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High Charter 101 Elementary School	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34 \$161,741.17 \$922,959.76	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35 \$653,084.09 \$3,735,468.35	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58 \$9,985.10 \$95,073.50 \$543,676.83	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$66,891. \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996. \$794,498. \$1,247,874. \$200,387. \$4,857. \$15,388,088. \$67,185,947.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified California Charter Academy California Charter Academy Affiliates California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High Charter 101 Elementary School Chino Valley Unified	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837 439 4,891 27,910	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34 \$161,741.17 \$922,959.76 \$1,096,837.31	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35 \$653,084.09 \$3,735,468.35 \$4,354,771.13	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58 \$9,985.10 \$95,073.50 \$543,676.83 \$634,958.94	\$42,261. \$2,690.4 \$15,535,245. \$23,428,536. \$27,322. \$660,891.4 \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996. \$794,498. \$1,247,874.4 \$200,387. \$4,857.5 \$15,388,088. \$67,185,947. \$198,528.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified California Charter Academy California Charter Academy Affiliates California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High Charter 101 Elementary School Chino Valley Unified	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837 439 4,891 27,910 33,168 23,936	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34 \$161,741.17 \$922,959.76 \$1,096,837.31 \$791,542.99	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35 \$653,084.09 \$3,735,468.35 \$4,354,771.13 \$3,134,707.11	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58 \$9,985.10 \$95,073.50 \$543,676.83 \$634,958.94 \$457,176.49	\$42,261. \$2,690.1 \$15,535,245. \$23,428,536. \$27,322. \$660,891.1 \$37,743,453. \$348,946.1 \$648,352.1 \$21,677,203.1 \$9,952,485.1 \$791,996.1 \$794,498.1 \$1,247,874.1 \$200,387.1 \$15,388,088. \$67,185,947.1 \$198,528.1
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified California Charter Academy California Charter Academy Affiliates California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High Charter 101 Elementary School Chino Valley Unified Colton Joint Unified Crosswalk Hesperia Experiential Learning Pathways	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837 439 4,891 27,910 33,168 23,936 80	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34 \$161,741.17 \$922,959.76 \$1,096,837.31 \$791,542.99 \$0.00	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35 \$653,084.09 \$3,735,468.35 \$4,354,771.13 \$3,134,707.11 \$0.00	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58 \$9,985.10 \$95,073.50 \$543,676.83 \$634,958.94 \$457,176.49 \$0.00	\$42,261. \$2,690.4 \$15,535,245. \$23,428,536. \$27,322. \$660,891.4 \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996. \$794,498. \$1,247,874. \$200,387. \$15,388,088. \$67,185,447. \$198,528. \$94,817,151. \$65,695,906. \$187,168.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified Bear Valley Unified California Charter Academy California Charter Academy Affiliates California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High Charter 101 Elementary School Chino Valley Unified Colton Joint Unified Crosswalk Hesperia Experiential Learning Pathways Cucamonga Elementary	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837 439 4,891 27,910 33,168 23,936	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34 \$161,741.17 \$922,959.76 \$1,096,837.31 \$791,542.99	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35 \$653,084.09 \$3,735,468.35 \$4,354,771.13 \$3,134,707.11	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58 \$9,985.10 \$95,073.50 \$543,676.83 \$634,958.94 \$457,176.49	\$42,261. \$2,690.1 \$15,535,245. \$23,428,536.1 \$27,322 \$660,891.1 \$37,743,453.1 \$348,946.1 \$648,352.1 \$791,996.1 \$794,498.1 \$11,247,874.1 \$200,387 \$4,857.3 \$15,388,088. \$67,185,947.1 \$198,528.1 \$94,817,151.1 \$65,695,906. \$187,168.1 \$7,943,209.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified Bear Valley Unified California Charter Academy California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High Charter 101 Elementary School Chino Valley Unified Crosswalk Hesperia Experiential Learning Pathways Cucamonga Elementary Eagle Summit Academy	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837 439 4,891 27,910 33,168 23,936 80 2,694	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34 \$161,741.17 \$922,959.76 \$1,096,837.31 \$791,542.99 \$0.00 \$89,088.26	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35 \$653,084.09 \$3,735,468.35 \$4,354,771.13 \$3,134,707.11 \$0.00 \$350,145.34	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58 \$9,985.10 \$95,073.50 \$543,676.83 \$634,958.94 \$457,176.49 \$0.00 \$51,103.13	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996. \$794,498. \$1,247,874. \$200,387. \$4,857. \$15,388,088. \$67,185,947. \$198,528. \$94,817,151. \$65,695,906. \$187,168.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified Bear Valley Unified California Charter Academy California Charter Academy Affiliates California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High Charter 101 Elementary School Chino Valley Unified Colton Joint Unified Crosswalk Hesperia Experiential Learning Pathways Cucamonga Elementary	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837 439 4,891 27,910 33,168 23,936 80 2,694	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34 \$161,741.17 \$922,959.76 \$1,096,837.31 \$791,542.99 \$0.00	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35 \$653,084.09 \$3,735,468.35 \$4,354,771.13 \$3,134,707.11 \$0.00	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58 \$9,985.10 \$95,073.50 \$543,676.83 \$634,958.94 \$457,176.49 \$0.00	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$660,891. \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996. \$794,498. \$1,247,874. \$200,387. \$4,857. \$15,388,088. \$67,185,947. \$198,528. \$94,817,151. \$65,695,906. \$187,168. \$7,943,209. \$86,696.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Bear Valley Unified Bear Valley Unified Bear Valley Unified California Charter Academy California Charter Academy Affiliates California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High Charter 101 Elementary School Chino Valley Unified Cotton Joint Unified Crosswalk Hesperia Experiential Learning Pathways Cucamonga Elementary Eagle Summit Academy Encore High School for the Performing & Visual Arts	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837 439 4,891 27,910 33,168 23,936 80 2,694 591 12,835	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34 \$161,741.17 \$922,959.76 \$1,096,837.31 \$791,542.99 \$0.00 \$89,088.26 \$19,543.85	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35 \$653,084.09 \$3,735,468.35 \$4,354,771.13 \$3,134,707.11 \$0.00 \$350,145.34	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58 \$9,985.10 \$95,073.50 \$543,676.83 \$634,958.94 \$457,176.49 \$0.00 \$51,103.13	\$42,261. \$2,690.1 \$15,535,245. \$23,428,536. \$27,322. \$660,891.3 \$37,743,453.1 \$348,946.3 \$648,352. \$21,677,203. \$9,952,485.1 \$791,996.1 \$794,498.1 \$200,387. \$4,857.3 \$15,388,088. \$67,185,947.3 \$198,528.3 \$94,817,151. \$65,695,906.3 \$187,168.3 \$7,943,209.3 \$66,696.3 \$219,064.3
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified Bear Valley Unified California Charter Academy California Charter Academy Affiliates California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High Charter 101 Elementary School Chino Valley Unified Colton Joint Unified Crosswalk Hesperia Experiential Learning Pathways Cucamonga Elementary Eagle Summit Academy Encore High School for the Performing & Visual Arts Etiwanda Elementary	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837 439 4,891 27,910 33,168 23,936 80 2,694	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34 \$161,741.17 \$922,959.76 \$1,096,837.31 \$791,542.99 \$0.00 \$89,088.26 \$19,543.85 \$424,442.43	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35 \$653,084.09 \$3,735,468.35 \$4,354,771.13 \$3,134,707.11 \$0.00 \$350,145.34 \$86,463.21 \$1,729,754.60	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58 \$9,985.10 \$95,073.50 \$543,676.83 \$634,958.94 \$457,176.49 \$0.00 \$51,103.13	\$42,261. \$2,690.1 \$15,535,245. \$23,428,536. \$27,322. \$66,891.3 \$37,743,453.1 \$348,946. \$648,352. \$21,677,203. \$9,952,485.1 \$791,996.1 \$1,247,874.1 \$200,387. \$4,857.3 \$15,388,088. \$67,185,947. \$198,528.1 \$94,817,151. \$65,695,906. \$187,168. \$7,943,209. \$86,696. \$219,064.1 \$23,801,503.1 \$1,787,540.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified Bear Valley Unified California Charter Academy California Charter Academy Affiliates California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High Charter 101 Elementary School Chino Valley Unified Crosswalk Hesperia Experiential Learning Pathways Cucamonga Elementary Eagle Summit Academy Encore High School for the Performing & Visual Arts Etiwanda Elementary Excelsior Education Center	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837 439 4,891 27,910 33,168 23,936 80 2,694 591 12,835 1,206	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34 \$161,741.17 \$922,959.76 \$1,096,837.31 \$791,542.99 \$0.00 \$89,088.26 \$19,543.85 \$424,442.43 \$39,881.38	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35 \$653,084.09 \$3,735,468.35 \$4,354,771.13 \$3,134,707.11 \$0.00 \$350,145.34 \$86,463.21 \$1,729,754.60 \$180,057.04	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58 \$9,985.10 \$95,073.50 \$543,676.83 \$634,958.94 \$457,176.49 \$0.00 \$51,103.13 \$12,495.09 \$251,594.44 \$25,953.21	\$42,261. \$2,690. \$15,535,245. \$23,428,536. \$27,322. \$66,891. \$37,743,453. \$348,946. \$648,352. \$21,677,203. \$9,952,485. \$791,996. \$794,498. \$1,247,874. \$200,387. \$4,857. \$15,388,088. \$67,185,947. \$198,528. \$94,817,151. \$65,695,906. \$187,168. \$7,943,209. \$86,696. \$219,064. \$23,801,503. \$1,787,540.
Academy of Careers and Exploration Adelanto Charter Academy Adelanto Elementary Alta Loma Elementary Alta Vista Public Charter Apple Valley Elementary Apple Valley Unified Asa Charter School Baker Valley Unified Barstow Unified Bear Valley Unified Bear Valley Unified California Charter Academy California Charter Academy Affiliates California Charter Academy Oro Grande Casa Ramona Acad for Tech, Community, & Ed Center for Excellence Central Elementary Chaffey Joint Union High Charter 101 Elementary School Chino Valley Unified Cotton Joint Unified Crosswalk Hesperia Experiential Learning Pathways Cucamonga Elementary Eagle Summit Academy Encore High School for the Performing & Visual Arts Etiwanda Elementary Excelsior Education Center Fontana Unified	120 26 8,242 6,523 264 13,582 338 220 6,148 2,837 439 4,891 27,910 33,168 23,936 80 2,694 591 12,835 1,206 41,472	\$3,968.28 \$859.79 \$272,555.87 \$215,710.01 \$8,730.24 \$449,145.08 \$10,372.04 \$7,275.20 \$203,309.08 \$93,817.15 \$14,517.34 \$161,741.17 \$922,959.76 \$1,096,837.31 \$791,542.99 \$0.00 \$89,088.26 \$19,543.85 \$424,442.43 \$39,881.38 \$1,371,443.47	\$20,119.62 \$2,690.83 \$1,105,661.89 \$852,535.12 \$27,322.41 \$1,749,901.43 \$33,045.00 \$30,390.17 \$781,054.77 \$355,499.84 \$69,618.35 \$653,084.09 \$3,735,468.35 \$4,354,771.13 \$3,134,707.11 \$0.00 \$350,145.34 \$86,463.21 \$1,729,754.60 \$180,057.04 \$5,541,839.82	\$2,873.20 \$945.34 \$160,888.29 \$124,364.38 \$9,599.05 \$255,614.62 \$4,975.01 \$4,412.44 \$114,245.49 \$52,069.58 \$9,985.10 \$95,073.50 \$543,676.83 \$634,958.94 \$457,176.49 \$0.00 \$51,103.13 \$12,495.09 \$251,594.44 \$25,953.21 \$806,703.20	\$1,469,079.9 \$42,261.7 \$2,690.8 \$15,535,245.5 \$23,428,536.8 \$27,322.4 \$660,891.9 \$37,743,453.9 \$48,946.3 \$48,946.3 \$9,952,485.0 \$791,996.9 \$794,498.0 \$1,247,874.8 \$200,387.4 \$4,857.9 \$15,388,088.9 \$67,185,947.3 \$198,528.9 \$94,817,151.7 \$65,695,906.3 \$187,168.9 \$7,943,209.9 \$86,696.9 \$219,064.2 \$23,801,503.0 \$1,787,540.7 \$107,597,213.3 \$211,282.9

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	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Hesperia Elementary					\$856,590.79
Hesperia Unified	21,064	\$696,568.41	\$2,840,095.69	\$413,076.65	\$47,801,810.20
High Desert Academy of Applied Arts & Sciences	115	\$3,223.87	\$8,931.34	\$1,387.60	\$141,087.99
Inland Leaders Charter School	318	\$10,515.97	\$50,904.90	\$7,295.66	\$139,977.28
Las Banderas Academy					\$77,623.01
Laverne Elementary Preparatory	209	\$6,911.44	\$33,407.93	\$4,788.54	\$75,175.95
Lucerne Valley Career Academy					\$22,331.67
Lucerne Valley Unified	1,007	\$33,300.61	\$126,684.79	\$18,548.09	\$3,040,828.90
Lucerne Valley Union Elementary					\$103,835.75
Mirus Secondary School	157	\$5,191.84	\$27,623.36	\$3,930.70	\$57,562.33
Mojave River Academy	1,061	\$35,086.35	\$197,017.43	\$27,928.05	\$467,288.27
Morongo Unified	9,164	\$303,045.61	\$1,199,318.64	\$174,923.29	\$29,521,860.54
Mount Baldy Joint Elementary	107	\$3,538.39	\$14,150.72	\$2,061.86	\$289,651.24
Mountain View Elementary	2,902	\$95,966.64	\$378,929.16	\$55,279.64	\$9,025,792.47
Mountain View Montessori	158	\$5,224.91	\$25,062.38	\$3,594.53	\$139,369.49
Needles Unified	973	\$32,176.26	\$125,873.35	\$18,381.41	\$4,138,913.94
New Visions Middle School	107	\$3,538.39	\$11,073.85	\$3,890.51	\$11,073.85
Norton Space and Aeronautics Academy	327	\$10,813.60	\$59,547.70	\$8,452.61	\$110,743.86
Nova Meridian Academy					\$17,500.79
Oasis Charter Academy					\$45,099.65
Ontario-Montclair	23,070	\$762,905.11	\$3,063,272.38	\$446,173.76	\$74,920,895.50
Options for Youth - San Bernardino	185	\$6,117.79	\$19,146.39	\$6,726.60	\$19,146.39
Options for Youth - Upland	1,831	\$60,549.59	\$272,059.15	\$39,230.23	\$1,936,224.52
Options for Youth - Victor Valley	1,603	\$53,009.83	\$242,146.02	\$34,868.37	\$1,755,516.54
Oro Grande Elementary	97	\$3,207.70	\$11,404.86	\$1,681.34	\$413,785.80
PAL Academy	217	\$7,176.00	\$27,931.98	\$4,080.42	\$247,215.75
Pathways to College	193	\$6,382.34	\$36,148.38	\$5,121.14	\$92,863.38
Public Safety Charter	353	\$11,673.40	\$57,500.27	\$8,229.65	\$185,302.04
Redlands Unified	22,755	\$752,488.33	\$3,036,504.32	\$442,068.90	\$63,044,035.87
Rialto Unified	26,848	\$887,840.33	\$3,573,729.79	\$520,402.74	\$77,859,536.90
Rim of the World Unified	4,464	\$147,620.64	\$562,485.24	\$82,341.37	\$17,308,454.56
Riverside Preparatory School	1,037	\$34,292.69	\$168,538.46	\$24,126.07	\$422,328.51
San Bernardino City Unified	53,341	\$1,763,941.12	\$7,004,113.97	\$1,021,243.07	\$157,589,692.89
San Bernardino County Office of Education	7,463	\$246,795.00	\$933,873.41	\$137,044.32	\$20,838,466.05
Sedona Charter Academy	39	\$0.00	\$0.00	\$0.00	\$137,547.36
Silver Valley Unified	2,524	\$83,466.50	\$335,207.01	\$48,844.50	\$7,987,094.41
Sixth Street Prep School	234	\$7,738.17	\$32,125.17	\$4,664.69	\$314,813.40
Sky Mountain Charter School	1,444	\$47,751.83	\$247,743.48	\$35,318.21	\$574,832.53
Snowline Joint Unified	8,490	\$280,757.01	\$1,102,958.71	\$160,982.12	\$20,300,055.78
Soar Charter Academy	210	\$6,944.51	\$37,262.25	\$5,299.02	\$71,984.89
Summit Leadership Academy-High Desert	193	\$6,382.34	\$29,348.20	\$4,223.72	\$156,734.65
Trona Joint Unified	293	\$9,689.24	\$35,123.04	\$5,167.50	\$1,623,751.23
Upland Elementary					\$1,293,267.11
Upland Unified	12,280	\$406,089.06	\$1,626,565.02	\$236,968.15	\$36,261,602.93
Victor Elementary	11,079	\$366,373.02	\$1,470,526.84	\$214,193.83	\$26,215,185.02
Victor Valley Union High	10,334	\$341,736.51	\$1,404,851.64	\$204,173.16	\$23,893,761.17
Yucaipa-Calimesa Joint Unified	10,156	\$335,850.20	\$1,333,239.74	\$194,399.12	\$28,447,589.92
Yucca Mesa Charter School					\$139,709.86
Summary for K-12	427,960	\$14,146,950.00	\$56,875,347.40	<u>\$8,295,588.25</u>	\$1,161,657,207.93
Community Colleges					
Barstow	2,974	\$98,347.62	\$429,980.23	\$62,147.69	\$5,970,363.94
Chaffey	15,354	\$507,743.60	\$2,049,232.94	\$298,332.51	\$37,038,979.22
Copper Mountain	1,636	\$54,101.11	\$221,016.99	\$32,139.90	\$2,181,436.55
San Bernardino Victor Valley	15,972 10,238	\$528,180.33 \$338 561 87	\$2,203,299.01 \$1,362,915,18	\$319,787.44 \$198.464.38	\$40,968,040.71 \$22,112,000,83
Victor Valley Summary for Community Colleges	10,238 <u>46,174</u>	\$338,561.87 \$1,526,934.53	\$1,362,915.18 \$6,266,444.35	\$198,464.38 \$910,871.92	\$22,112,090.83 \$108,270,911.25

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Summary for San Bernardino County	<u>474,134</u>	<u>\$15,673,884.53</u>	<u>\$63,141,791.75</u>	<u>\$9,206,460.17</u>	<u>\$1,269,928,119.18</u>
San Diego County					
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K-12 Albert Einstein Academy	463	\$15,311.00	\$63,069.92	\$9,164.50	\$365,250.30
Albert Einstein Academy Charter	264	\$8,730.24	\$37,539.98	\$5,433.78	\$146,096.83
All Tribes American Indian	204	ψ0,7 00.24	ψον,000.00	ψο, 400.70	\$56,484.82
All Tribes Charter School	50	\$1,653.44	\$6,929.02	\$1,005.26	\$19,006.73
Alpine Union Elementary	2,066	\$68,320.84	\$272,113.08	\$39,664.28	\$6,598,087.19
Arroyo Paseo Charter High School	137	\$4,530.46	\$19,180.62	\$2,780.16	\$62,016.29
Arroyo Vista Charter School	847	\$28,009.55	\$112,004.86	\$16,320.12	\$1,022,021.65
Audeo Charter School	297	\$9,821.52	\$42,200.46	\$6,108.79	\$252,008.04
Banks (Vivian) Charter (Elementary)	111	\$3,670.67	\$14,812.82	\$2,156.52	\$192,772.37
Barona Indian Charter School	91	\$3,009.28	\$11,887.20	\$1,734.06	\$102,878.22
Bayshore Prep Charter	159	\$4,967.52	\$16,214.45	\$2,428.68	\$155,059.05
Bonsall Charter Academy					\$54,163.08
Bonsall Union Elementary	1,846	\$61,045.63	\$254,943.34	\$36,998.70	\$4,504,888.70
Borrego Springs Unified	472	\$15,608.63	\$63,017.71	\$9,186.96	\$1,367,674.41
Cajon Valley Union Elementary	15,788	\$522,095.61	\$2,082,772.11	\$303,547.14	\$55,572,393.02
California Virtual Academy	2,219	\$73,380.42	\$332,433.87	\$47,902.83	\$1,388,857.90
Cardiff Elementary	745	\$24,636.50	\$99,804.38	\$14,524.71	\$2,684,846.88
Carlsbad Unified	10,870	\$359,461.57	\$1,466,115.90	\$213,232.01	\$27,204,102.12
Charter School of San Diego	1,459	\$48,247.87	\$188,928.33	\$27,583.58	\$1,994,670.95
Children's Conservation Academy					\$17,767.65
Chula Vista Elementary	23,350	\$772,164.47	\$3,180,444.89	\$462,145.77	\$63,928,186.45
Chula Vista Learning Community	700	\$23,148.39	\$105,731.63	\$15,225.16	\$886,523.26
Classical Academy	841	\$27,811.13	\$108,381.41	\$15,831.02	\$1,001,056.57
Classical Academy High School	268	\$8,862.52	\$41,024.80	\$5,900.95	\$133,466.36
Clear View Charter School					\$737,664.33
Coastal Academy	649	\$21,461.86	\$91,484.03	\$13,252.25	\$592,595.64
Coronado Unified	3,170	\$104,829.17	\$430,475.10	\$62,569.06	\$8,672,845.33
Cortez Hill Academy Charter					\$180,470.56
Darnell E-Charter School	530	\$17,526.64	\$71,497.77	\$10,398.45	\$840,908.38
Dehesa Charter School	997	\$32,969.93	\$169,615.77	\$24,195.57	\$858,399.92
Dehesa Elementary	172	\$5,687.88	\$23,851.80	\$3,460.19	\$557,312.27
Del Mar Union	4,255	\$140,709.19	\$557,176.22	\$81,261.04	\$7,814,175.40
Diego Hills Charter	237	\$7,837.38	\$24,528.08	\$8,617.41	\$24,528.08
Discovery Charter School	749	\$24,768.78	\$96,617.32	\$14,111.36	\$1,312,428.68
Eagles Peak Charter School					\$2,533,136.18
Ecademy California	17	\$562.16	\$1,759.37	\$618.10	\$1,759.37
Eje Elementary Academy Charter	340	\$11,243.50	\$52,814.37	\$7,587.63	\$195,276.60
EJE Middle Academy	67	\$2,215.62	\$6,934.07	\$2,436.10	\$6,934.07
Encinitas Union Elementary	5,513	\$182,310.17	\$724,285.23	\$105,599.94	\$16,759,377.57
Escondido Charter High School	891	\$29,464.59	\$119,672.86	\$17,411.99	\$1,450,578.75
Escondido Union Elementary	18,033	\$596,335.84	\$2,386,214.00	\$347,671.11	\$54,183,145.54
Escondido Union High	8,978	\$296,894.75	\$1,183,093.61	\$172,444.14	\$25,358,234.38
Explorer Elementary Charter	340	\$11,243.50	\$47,297.23	\$6,859.53	\$400,441.11
Fallbrook Union Elementary	5,686	\$188,031.14	\$764,179.99	\$111,179.19	\$18,098,096.48
Fallbrook Union High	2,918	\$96,495.75	\$380,294.54	\$55,488.89	\$8,354,906.59
Fanno Academy Charter	4.00=	#0.4.000.00	P404 400 40	¢40,000,00	\$17,165.35
Feaster-Edison Charter School	1,037	\$34,292.69	\$134,409.16	\$19,622.00	\$1,740,025.99
Gompers Charter Middle	000	67 070 4F	#04.004.50	#0.050.50	\$481,747.93
Gompers Preparatory Academy	238	\$7,870.45	\$24,631.56 \$54,631.77	\$8,652.56	\$24,631.56
Greater San Diego Academy	417	\$13,789.82	\$54,621.77	\$7,966.04	\$628,819.55 \$77.343.434.70
Grossmont Union High	24,227	\$801,166.10	\$3,197,785.55	\$466,027.50	\$77,342,434.70
Guajome Park Academy	1,505	\$49,769.05	\$205,331.45	\$29,831.88	\$3,108,462.74
Harriet Tubman Village Charter	259	\$8,564.90	\$35,204.79	\$5,116.51	\$433,576.05

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	<u>ADA</u>	4th Quarter	YTD Total	<u>Restricted</u> <u>Prop 20 (YTD)</u>	<u>Cumulative Total</u> (1985 to Present)
Health Sciences High School	433	\$14,318.92	\$73,693.28	\$10,511.98	\$174,679.98
Helix High School	2,255	\$74,570.90	\$300,414.32	\$43,742.57	\$3,602,083.48
Heritage K-8 Charter School	500	\$16,534.56	\$76,090.76	\$10,950.09	\$379,848.72
High Tech High Charter School	541	\$17,890.39	\$72,580.81	\$10,561.36	\$661,364.73
High Tech High International	383	\$12,665.48	\$50,726.03	\$7,390.15	\$323,088.44
High Tech High Media Arts	393	\$12,996.16	\$52,958.63	\$7,702.94	\$263,821.67
High Tech Middle	332	\$10,978.95	\$45,331.48	\$6,585.57	\$372,606.66
High Tech Middle Media Arts	335	\$11,078.15	\$45,988.44	\$6,677.72	\$261,074.90
Holly Drive Leadership Academy	148	\$4,894.23	\$20,520.26	\$2,976.94	\$232,780.31
Iftin Charter School	236	\$7,804.31	\$35,728.00	\$5,143.78	\$126,100.81
Innovations Academy	175	\$5,787.09	\$25,406.43	\$3,670.80	\$65,406.18
Integrity Charter School	224	\$7,407.48	\$34,511.52	\$4,961.44	\$174,885.96
Jamul-Dulzura Union Elementary	890	\$29,431.53	\$111,327.89	\$16,308.89	\$3,518,289.13
Jola Community	000	420,101.00	ψ111,021.00	ψ.ο,οσο.οσ	\$602.23
Juan Bautista de Anza Charter School	96	\$3,174.63	\$23,213.74	\$3,242.25	\$26,484.69
Julian Charter School	2,183	\$72,189.93	\$316,338.76	\$45,713.31	\$2,373,568.77
Julian Union Elementary	368	\$12,169.43	\$48,339.37	\$7,047.91	\$1,496,133.96
Julian Union High	174	\$5,754.02	\$22,193.63	\$3,245.01	\$739,109.90
Kaplan Academy of Cal - San Diego	214	\$7,076.79	\$22,147.71	\$7,781.08	\$22,147.71
Keiller Leadership Academy	454	\$15,013.38	\$54,170.51	\$7,973.70	\$393,632.18
King/Chavez Academy of Excellence Charter	293	\$9,689.24	\$41,281.71	\$5,980.26	\$390,655.96
King/Chavez Academy King/Chavez Arts Academy	154	\$5,092.64	\$23,373.84	\$3,364.43	\$123,730.35
-				\$2,878.38	
King/Chavez Athletics Academy	156 346	\$5,158.78 \$14,444.02	\$19,663.29 \$47,841,31	\$6,942.22	\$123,284.60 \$173,844.86
King/Chavez Preparatory Academy		\$11,441.92	\$47,841.31		\$172,844.86
King/Chavez Primary Academy	345	\$11,408.85	\$46,039.89	\$6,702.68	\$265,308.39
King-Chavez Community High School	194	\$6,415.40	\$20,077.82	\$7,052.93	\$20,077.82
KIPP Adelante College Preparatory Academy	354	\$11,706.47	\$48,652.30	\$7,063.79	\$297,121.95
Kwachiiyao	40.000	£440,000,00	C4 000 400 04	CO 44 007 00	\$91,677.65
La Mesa-Spring Valley Elementary	12,606	\$416,869.60	\$1,660,189.84	\$241,997.89	\$44,036,045.08
Lakeside Union Elementary	4,165	\$137,732.97	\$565,676.52	\$82,212.90	\$14,475,593.49
Learning Choice Academy Charter	628	\$20,767.41	\$85,858.84	\$12,471.74	\$510,966.45
Lemon Grove Elementary	3,876	\$128,175.99	\$516,221.97	\$75,167.76	\$13,397,352.11
Leonardo Da Vinci Health Science Charter School	148	\$4,894.23	\$15,317.10	\$5,381.28	\$15,317.10
Liberty Charter School	389	\$12,863.89	\$68,719.65	\$9,775.67	\$133,632.37
Literacy First Charter School	713	\$23,578.29	\$98,356.74	\$14,275.50	\$734,238.86
MAAC Community Charter School	253	\$8,366.48	\$37,335.24	\$5,378.13	\$293,148.15
Magnolia Science Academy	323	\$10,681.32	\$50,160.82	\$7,206.54	\$183,848.99
McGill School of Success	128	\$4,232.84	\$16,439.92	\$2,402.13	\$205,156.24
Memorial Academy Charter School					\$1,209,062.55
Memorial Academy of Learning					\$638,904.44
Morro Hills Charter Academy					\$15,341.17
Mountain Empire Applied					\$18,530.09
Mountain Empire Unified	1,618	\$53,505.86	\$220,926.71	\$32,095.26	\$5,609,143.98
Mountain Peak Charter	503	\$16,633.76	\$52,057.48	\$18,289.20	\$52,057.48
Mueller Charter School	1,009	\$33,366.76	\$136,831.26	\$19,890.78	\$1,502,192.18
Museum School	159	\$5,257.98	\$23,271.26	\$3,359.97	\$146,902.34
National Elementary	5,816	\$192,330.12	\$789,098.38	\$114,703.86	\$19,855,468.24
National University Academy	674	\$22,288.59	\$133,696.85	\$18,868.52	\$218,103.09
North County Trade Tech High School	73	\$2,414.04	\$13,975.82	\$1,977.01	\$24,040.33
Nubia Leadership Academy	301	\$9,953.80	\$38,756.76	\$5,661.58	\$557,258.19
Oceanside City Elementary	19,923	\$658,836.52	\$2,606,997.78	\$380,241.69	\$61,090,627.34
O'Farrell Community School	824	\$27,248.97	\$100,723.95	\$14,789.57	\$2,008,248.24
Pacific View Charter School	419	\$13,855.96	\$57,839.70	\$8,394.34	\$496,907.26
Pauma Elementary					\$607,654.61
Poway Unified	34,403	\$1,137,677.70	\$4,621,188.81	\$672,357.56	\$96,010,480.47
Preuss School UCSD	830	\$27,447.38	\$119,230.84	\$17,242.85	\$1,056,440.39
Promise Charter School	196	\$6,481.54	\$26,925.83	\$3,909.49	\$217,900.32
Rainbow Advanced Institute for Learning	150	\$4,960.36	\$23,225.00	\$3,337.53	\$107,208.97
Ramona City Unified	6,380	\$210,981.12	\$818,045.28	\$119,548.62	\$20,836,639.62

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	<u>ADA</u>	4th Quarter	YTD Total	<u>Restricted</u> <u>Prop 20 (YTD</u>)	<u>Cumulative Total</u> (1985 to Present)
Rancho Santa Fe Elementary	696	\$23,016.12	\$84,540.63	\$12,421.32	\$2,171,204.15
River Valley High Charter School	234	\$7,738.17	\$34,434.67	\$4,969.48	\$281,996.14
San Diego City Unified	115,793	\$3,829,175.21	\$15,414,185.43	\$2,244,667.54	\$397,027,697.50
San Diego Cooperative Charter	377	\$12,467.06	\$50,566.87	\$7,358.24	\$406,018.33
San Diego County Office of Education	15,767	\$521,401.16	\$2,122,181.90	\$308,709.94	\$42,029,823.76
San Diego Neighborhood Homeschool	19	\$628.30	\$1,966.35	\$690.81	\$1,966.35
San Dieguito Union High	12,961	\$428,609.15	\$1,741,313.62	\$253,350.96	\$32,216,482.91
San Marcos Unified	18,094	\$598,353.05	\$2,470,311.32	\$358,880.31	\$39,637,227.22
San Pasqual Union	566	\$18,717.12	\$74,890.57	\$10,911.62	\$1,288,973.66
San Ysidro Elementary	4,912	\$162,435.62	\$667,305.70	\$96,988.48	\$13,882,838.96
Santee Elementary	6,486	\$214,486.45	\$863,369.17	\$125,722.63	\$24,342,548.37
Santee Explorer Academy					\$14,112.75
SBC-High Tech High Learning	1,170	\$38,690.89	\$233,375.32	\$32,924.25	\$414,344.43
School of Business and Technology					\$63,777.66
Sia Tech	1,783	\$58,962.27	\$234,603.63	\$34,199.98	\$1,722,074.53
Sojourner Truth Learning					\$109,585.03
Solana Beach Elementary	2,870	\$94,908.43	\$389,029.05	\$56,554.39	\$7,448,707.24
South Bay Charter School					\$1,850,835.48
South Bay Union Elementary	7,624	\$252,119.14	\$978,153.85	\$142,938.26	\$27,533,641.39
Southern California Connection					\$23,323.12
Spencer Valley Elementary	31	\$995.66	\$3,367.04	\$500.67	\$103,120.92
Steele Canyon High School	2,065	\$68,287.76	\$278,266.61	\$40,474.54	\$1,057,024.54
Sun Valley Charter School					\$76,536.31
Sweetwater Union High	47,593	\$1,573,859.69	\$6,323,208.47	\$920,858.88	\$125,720,315.28
The New School					\$39,515.34
Tip Academy					\$41,472.54
Urban Discovery Academy Charter	193	\$6,382.34	\$37,688.03	\$5,324.33	\$62,845.08
Vallecitos Elementary	214	\$7,076.79	\$27,146.72	\$3,971.34	\$700,414.60
Valley Center Union Elementary					\$4,064,534.73
Valley Center-Pauma Unified	4,316	\$142,726.41	\$567,171.63	\$82,660.69	\$6,735,017.25
Vista Literacy Academy Charter					\$78,165.98
Vista Unified	23,508	\$777,389.40	\$3,064,385.34	\$447,122.86	\$72,467,799.29
Warner Unified	194	\$6,415.40	\$24,349.40	\$3,565.86	\$531,834.44
Warner Union Elementary					\$298,882.14
Xara Garden	39	\$1,289.69	\$4,036.26	\$1,418.41	\$4,036.26
Summon for K 12	E20 4E6				
Summary for K-12	<u>520,456</u>	<u>\$17,210,712.51</u>	<u>\$69,568,854.08</u>	<u>\$10,161,548.76</u>	<u>\$1,509,825,873.75</u>
Community Colleges	24.000	₱ 707 400 0€	\$2.0E4.470.0E	\$440.C74.40	\$50.640.046.00
Grossmont-Cuyamaca	21,999	\$727,488.06	\$3,051,476.85	\$442,671.40	\$52,619,216.28
Mira-Costa	11,105	\$367,232.82	\$1,656,832.07	\$238,827.89	\$23,675,416.36
Palomar	21,590	\$713,962.78	\$2,927,755.28	\$425,663.48	\$53,172,090.62
San Diego	43,682	\$1,444,526.28	\$5,626,084.30	\$821,835.94	\$132,121,859.29
Southwestern	16,326	\$539,886.81	\$2,165,986.55	\$315,506.42	\$41,111,735.64
Summary for Community Colleges	<u>114,702</u>	<u>\$3,793,096.75</u>	<u>\$15,428,135.05</u>	<u>\$2,244,505.13</u>	\$302,700,318.19
Summary for San Diego County	<u>635,158</u>	<u>\$21,003,809.26</u>	<u>\$84,996,989.13</u>	<u>\$12,406,053.89</u>	<u>\$1,812,526,191.94</u>
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San Francisco County					
<u>K-12</u>		.		A-	
City Arts & Technology High School	350	\$11,574.19	\$48,631.71	\$7,053.79	\$265,101.02
Creative Arts Charter School	245	\$8,101.93	\$34,362.95	\$4,979.99	\$317,095.76
Cross Cultural Environment		A	.		\$37,704.29
Edison Charter Academy	449	\$14,848.04	\$59,790.29	\$8,706.26	\$708,996.44
Five Keys Charter School	229	\$7,572.82	\$33,767.43	\$4,872.33	\$234,897.87
Gateway High School	449	\$14,848.04	\$59,020.43	\$8,604.66	\$644,103.44
KIPP Bayview Academy	233	\$7,705.10	\$31,735.11	\$4,611.39	\$214,113.32
KIPP San Francisco Bay Academy	329	\$10,879.74	\$47,368.94	\$6,848.99	\$247,877.62

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Leadership High School	253	\$8,366.48	\$35,687.14	\$5,169.28	\$500,699.56
Life Learning Academy	54	\$1,785.72	\$7,462.85	\$1,082.97	\$74,777.43
Metropolitan Arts & Technology High School	192	\$6,349.27	\$24,082.53	\$3,526.99	\$158,170.44
San Francisco County Office of Education	2,797	\$92,494.38	\$369,536.02	\$53,849.27	\$11,308,533.32
San Francisco Unified	50,904	\$1,683,351.63	\$6,843,128.61	\$995,570.45	\$181,083,511.16
SF Sheriff's Dept Five Keys Adult School	138	\$4,563.53	\$23,548.16	\$3,358.37	\$48,206.35
SF Sheriff's Dept Five Keys Charter School	167	\$5,522.54	\$34,346.66	\$4,836.13	\$52,714.48
The Jump Academy	50 700	04.077.000.44	*	04 440 070 07	\$34,535.47
Summary for K-12	<u>56,789</u>	<u>\$1,877,963.41</u>	<u>\$7,652,468.83</u>	<u>\$1,113,070.87</u>	<u>\$195,931,037.97</u>
Community Colleges					
San Francisco	36,438	\$1,204,973.41	\$4,441,773.15	\$652,381.27	\$115,385,996.25
Summary for Community Colleges	<u>36,438</u>	<u>\$1,204,973.41</u>	<u>\$4,441,773.15</u>	<u>\$652,381.27</u>	<u>\$115,385,996.25</u>
Summary for San Francisco County	<u>93,227</u>	<u>\$3,082,936.82</u>	<u>\$12,094,241.98</u>	<u>\$1,765,452.14</u>	<u>\$311,317,034.22</u>
San Joaquin County					
<u>K-12</u>					
Aspire Benjamin Holt College Preparatory Academy	573	\$18,948.60	\$80,572.04	\$11,674.12	\$525,311.92
Aspire Langston Hughes Academy	273	\$9,027.86	\$45,412.91	\$6,489.11	\$96,489.22
Aspire Public Schools-River Oaks	357	\$11,805.68	\$48,026.21	\$6,986.62	\$480,220.32
Aspire University Public School	355	\$11,739.53	\$47,374.36	\$6,896.95	\$539,562.97
Banta Elementary	292	\$9,656.18	\$38,453.85	\$5,605.24	\$880,666.43
California Virtual Academy at San Joaquin	356	\$11,772.60	\$57,515.65	\$8,237.11	\$145,575.26
Delta Charter High School	479	\$15,840.11	\$72,775.15	\$10,474.39	\$372,766.19
Delta Island Union Elementary					\$313,785.98
Discovery Charter School	365	\$12,070.23	\$49,222.08	\$7,158.96	\$411,537.18
Dr. Lewis D. Stallworth Sr. Charter School	126	\$4,070.38	\$13,863.50	\$2,058.47	\$51,353.00
Escalon Unified	2,964	\$98,016.93	\$379,889.62	\$55,519.03	\$9,183,079.01
Heritage Family Academy					\$581,867.04
Holt Union Elementary					\$393,598.55
Institute for Language Development					\$136,657.36
Institute of Business, Management, and Law	297	\$9,821.52	\$38,992.81	\$5,685.47	\$277,190.05
Jefferson Elementary	2,537	\$83,896.41	\$348,183.05	\$50,558.95	\$4,073,769.38
Joe Serna Jr. Charter School	287	\$9,490.84	\$37,016.77	\$5,406.54	\$364,427.69
Kaplan Academy of Cal-North Central	108	\$3,571.45	\$11,177.33	\$3,926.86	\$11,177.33
Lammersville Charter School					\$12,971.78
Lammersville Elementary	1,845	\$61,012.56	\$255,836.34	\$37,114.73	\$1,960,116.13
Lincoln Unified	8,668	\$286,643.31	\$1,182,910.49	\$171,856.79	\$27,096,349.48
Linden Unified	2,440	\$80,688.69	\$316,505.88	\$46,202.27	\$7,351,259.40
Lodi Unified	29,526	\$976,399.50	\$3,907,241.45	\$569,281.64	\$84,290,132.02
Manteca Unified	23,705	\$783,904.02	\$3,132,634.86	\$456,433.60	\$60,087,491.02
Millennium Charter School	369	\$12,202.50	\$54,118.25	\$7,812.37	\$228,026.62
New Hope Charter School					\$283,081.89
New Hope Elementary	213	\$7,043.72	\$29,194.44	\$4,239.76	\$683,107.71
New Jerusalem Charter School		•	•		\$165,148.04
New Jerusalem Elementary	24	\$0.00	\$0.00	\$0.00	\$640,874.11
New Jerusalem School	237	\$7,837.38	\$32,140.62	\$4,672.19	\$90,767.13
Oak View Union Elementary	427	\$14,120.51	\$60,190.34	\$8,719.08	\$1,086,251.77
Primary Charter School	321	\$10,615.19	\$48,482.58	\$6,981.44	\$207,824.10
Ripon Unified	3,079	\$101,819.88	\$421,641.49	\$61,170.93	\$8,089,559.41
Rosa Parks Academy	346	\$11,441.92	\$45,403.49	\$6,620.51	\$264,436.05
San Joaquin County Career and	126	\$4,166.70	\$22,203.38	\$3,159.08	\$47,378.88
San Joaquin County Office of Education	4,826	\$159,591.68	\$660,078.10	\$95,884.92	\$13,196,934.79
Stockton Alternative High School	65	\$2,149.49	\$6,727.10	\$2,363.33	\$6,727.10
Stockton City Unified	37,271	\$1,232,520.00	\$4,947,103.20	\$720,587.68	\$114,314,929.77
Stockton Unified Early College	124	\$4,100.56	\$12,833.23	\$4,508.54	\$12,833.23

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Stockton Virtual Academy Charter Tracy Elementary					\$1,014.10 \$7,790,808.14
Tracy Joint Unified Tracy Joint Union High	16,679	\$551,560.22	\$2,226,438.34	\$324,125.58	\$28,418,850.85 \$3,940,341.10
Venture Academy	922	\$30,489.74	\$143,697.19	\$20,638.82	\$857,158.16
Summary for K-12	140,582	\$4,648,035.89	\$18,773,856.10	\$2,739,051.08	<u>\$379,963,407.66</u>
Community Colleges					
San Joaquin Delta	17,424	\$576,196.73	\$2,184,681.81	\$320,286.37	\$46,492,231.64
Summary for Community Colleges	<u>17,424</u>	<u>\$576,196.73</u>	<u>\$2,184,681.81</u>	<u>\$320,286.37</u>	<u>\$46,492,231.64</u>
Summary for San Joaquin County	<u>158,006</u>	<u>\$5,224,232.62</u>	<u>\$20,958,537.91</u>	<u>\$3,059,337.45</u>	<u>\$426,455,639.30</u>
San Luis Obispo County					
<u>K-12</u>					
Atascadero Unified	4,971	\$164,386.69	\$653,752.18	\$95,307.00	\$17,890,680.53
Bellevue-Santa Fe Charter School	147	\$4,861.16	\$19,873.60	\$2,889.78	\$237,639.63
Cambria Union Elementary	246	P7 440 00	#24.647.67	\$4.500.00	\$778,126.98
Cayucos Elementary Coast Joint Union High	216	\$7,142.92	\$31,647.67	\$4,568.96	\$835,881.98 \$442,385.25
Coast Unified	788	\$26,058.47	\$104,387.94	\$15,207.70	\$1,676,407.84
Grizzly Challenge Charter School	187	\$6,183.92	\$25,211.53	\$3,666.90	\$254,383.36
Lucia Mar Unified	11,088	\$366,670.64	\$1,469,931.56	\$214,131.61	\$33,350,482.17
Paso Robles Joint Unified	6,853	\$226,622.83	\$908,367.53	\$132,327.83	\$12,332,840.27
Paso Robles Joint Union High					\$2,106,001.98
Paso Robles Union Elementary					\$4,900,073.29
Phillips Elementary					\$30,428.14
Pleasant Valley Joint Union Elementary	119	\$3,935.22	\$14,340.75	\$2,108.74	\$344,716.26
San Luis Coastal Unified	7,928	\$262,172.15	\$1,066,452.03	\$155,143.31	\$27,399,037.29
San Luis Obispo County Office of Education	515	\$17,003.83	\$58,887.30	\$8,780.53	\$1,533,492.09
San Miguel Joint Union Elementary	538	\$17,791.19	\$70,255.88	\$10,249.11	\$1,402,915.95
Shandon Joint Unified	310	\$10,251.42	\$39,059.62	\$5,717.88	\$1,106,197.22
Templeton Unified	2,437	\$80,589.49	\$318,025.15	\$46,395.15	\$6,499,381.56
Summary for K-12	<u>36,097</u>	<u>\$1,193,669.93</u>	<u>\$4,780,192.74</u>	<u>\$696,494.50</u>	<u>\$113,121,071.79</u>
Community Colleges San Luis Obispo	9,808	\$324,342.14	\$1,259,687.22	\$184,042.80	\$23,554,508.57
Summary for Community Colleges	9,808	<u>\$324,342.14</u>	\$1,259,687.22	<u>\$184,042.80</u>	\$23,554,508.57
Summary for San Luis Obispo County	<u>45,905</u>	<u>\$1,518,012.07</u>	<u>\$6,039,879.96</u>	<u>\$880,537.30</u>	<u>\$136,675,580.36</u>
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San Mateo County K-12					
Arundel School	408	\$13,492.21	\$55,601.94	\$8,079.03	\$539,725.33
Aspire East Palo Alto Phoenix Academy	57	\$1,884.93	\$11,840.63	\$1,666.15	\$17,879.32
Aurora High		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	• ,	\$34,669.85
Bayshore Elementary	422	\$13,955.17	\$53,749.69	\$7,860.03	\$1,393,373.56
Belmont-Redwood Shores Elementary	2,996	\$99,075.15	\$429,575.25	\$62,132.06	\$7,462,975.58
Brisbane Elementary	585	\$19,345.44	\$76,784.58	\$11,196.08	\$1,874,287.26
Brittan Acres School	426	\$14,087.44	\$58,645.48	\$8,513.39	\$563,607.04
Burlingame Elementary	2,674	\$88,426.88	\$369,288.32	\$53,593.12	\$7,180,468.89
Cabrillo Unified	3,394	\$112,236.66	\$453,439.18	\$66,006.60	\$11,232,953.26
California Virtual Academy@San Mateo	901	\$29,795.29	\$140,253.21	\$20,146.16	\$463,843.80
California virutualacademy@san	400	6440074	ΦE7.40Ε.60	#0.040.00	\$32,780.65
East Palo Alto Charter School East Palo Alto High School	426	\$14,087.44	\$57,105.82	\$8,310.20	\$629,753.04 \$84.146.02
Last Faiu Aitu Fiigh Schiuul					\$84,146.92

		,		Doctriotod	Cumulativa Total
	<u>ADA</u>	4th Quarter	YTD Total	<u>Restricted</u> <u>Prop 20 (YTD</u>)	<u>Cumulative Total</u> (1985 to Present)
Edison-Brentwood Elementary School	574	\$18,981.68	\$87,505.67	\$12,590.97	\$1,449,884.45
Everest Public High	104	\$3,439.18	\$10,763.36	\$3,781.48	\$10,763.36
Garfield Charter School					\$936,217.73
Heather School	346	\$11,441.92	\$47,969.63	\$6,959.17	\$462,381.41
High Tech High Bayshore					\$53,906.89
Hillsborough City Elementary	1,521	\$50,298.15	\$206,825.12	\$30,058.06	\$4,240,624.12
Jefferson Elementary	5,992	\$198,150.30	\$790,645.17	\$115,227.74	\$22,367,352.92
Jefferson Union High	5,664	\$187,303.61	\$754,305.66	\$109,831.79	\$18,705,238.02
Kaplan Academy of Cal-San Francisco	81	\$2,678.59	\$8,383.00	\$2,945.15	\$8,383.00
La Honda-Pescadero Unified	352	\$11,640.33	\$44,792.79	\$6,550.81	\$1,289,662.51
Las Lomitas Elementary	1,255	\$41,501.76	\$174,022.08	\$25,245.78	\$3,033,754.14
Menlo Park City Elementary	2,546	\$84,194.03	\$352,720.06	\$51,174.06	\$6,208,791.12
Millbrae Elementary	2,195	\$72,586.76	\$295,358.40	\$42,966.32	\$6,937,543.10
Pacifica School District	3,147	\$104,068.58	\$420,862.21	\$61,258.67	\$11,708,542.72
Phoenix Academy					\$33,450.33
Portola Valley Elementary	732	\$24,206.60	\$96,401.58	\$14,052.01	\$2,105,676.47
Ravenswood City Elementary	2,797	\$92,494.38	\$339,512.49	\$49,887.04	\$11,765,055.68
Redwood City Elementary	9,002	\$297,688.41	\$1,294,719.62	\$187,221.26	\$26,366,845.42
San Bruno Park Elementary	2,636	\$87,170.25	\$347,665.81	\$50,670.55	\$8,576,183.41
San Carlos Charter Learning	293	\$9,689.24	\$44,104.43	\$6,352.77	\$409,550.86
San Carlos Elementary	652	\$21,561.07	\$88,548.38	\$12,870.28	\$4,716,225.40
San Carlos High School					\$19,199.31
San Mateo County Office of Education	2,273	\$75,166.15	\$292,162.93	\$42,740.40	\$7,952,708.53
San Mateo Union High	10,839	\$358,436.43	\$1,432,468.67	\$208,735.23	\$33,360,924.78
San Mateo-Foster City	10,705	\$354,005.16	\$1,460,904.87	\$212,244.55	\$32,045,266.60
Sequoia Union High	9,207	\$304,467.59	\$1,238,159.81	\$180,127.29	\$25,392,578.00
South San Francisco Unified	9,976	\$329,897.76	\$1,325,898.64	\$193,103.30	\$33,085,765.20
Stanford New School	532	\$17,592.77	\$70,994.85	\$10,335.71	\$384,875.94
Summit Preparatory Charter High	406	\$13,426.06	\$54,180.27	\$7,887.79	\$262,449.62
Tierra Linda Middle School	608	\$20,106.03	\$84,088.00	\$12,201.71	\$721,698.37
White Oaks Elementary	387	\$12,797.75	\$53,697.62	\$7,789.57	\$553,394.27
Woodside Elementary	441	\$14,583.48	\$56,541.49	\$8,262.98	\$1,344,997.15
Summary for K-12	97,552	\$3,225,960.63	<u>\$13,180,486.71</u>	<u>\$1,920,575.26</u>	\$298,020,355.33
Community Colleges					
San Mateo	23,307	\$770,742.49	\$3,246,250.78	\$470,730.49	\$60,781,249.32
Summary for Community Colleges	23,307	\$770,742.49	\$3,246,250.78	<u>\$470,730.49</u>	\$60,781,249.32
Summary for Community Colleges Summary for San Mateo County	23,307 120,859	\$770,742.49 \$3,996,703.12	\$3.246.250.78 \$16,426,737.49	\$470,730.49 \$2,391,305.75	\$60,781,249.32 \$358,801,604.65
Summary for San Mateo County					
Summary for San Mateo County Canta Barbara County					
Summary for San Mateo County Santa Barbara County K-12	<u>120,859</u>	<u>\$3,996,703.12</u>	<u>\$16,426,737.49</u>	<u>\$2,391,305.75</u>	<u>\$358,801,604.65</u>
Summary for San Mateo County Santa Barbara County K-12 Ballard Elementary	<u>120,859</u>	\$3,996,703.12 \$3,836.01	\$16,426,737.49 \$16,121.59	\$2,391,305.75 \$2,338.31	\$358,801,604.65 \$343,537.69
Summary for San Mateo County Santa Barbara County K-12 Ballard Elementary Blochman Union Elementary	120,859	\$3,996,703.12 \$3,836.01 \$3,306.90	\$16,426,737.49 \$16,121.59 \$15,012.83	\$2,391,305.75 \$2,338.31 \$2,162.92	\$358,801,604.65 \$343,537.69 \$364,026.30
Summary for San Mateo County Santa Barbara County K-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Camino Real Community Partnership Academy	116 100 732	\$3,996,703.12 \$3,836.01 \$3,306.90 \$24,206.60	\$16,426,737.49 \$16,121.59 \$15,012.83 \$97,812.97	\$2,391,305.75 \$2,338.31 \$2,162.92 \$14,238.27	\$358,801,604.65 \$343,537.69 \$364,026.30 \$1,907,196.72 \$24,909.74
Summary for San Mateo County Santa Barbara County K-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary	120,859	\$3,996,703.12 \$3,836.01 \$3,306.90	\$16,426,737.49 \$16,121.59 \$15,012.83	\$2,391,305.75 \$2,338.31 \$2,162.92	\$358,801,604.65 \$343,537.69 \$364,026.30 \$1,907,196.72
Summary for San Mateo County Santa Barbara County K-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Camino Real Community Partnership Academy Carpinteria Unified	116 100 732	\$3,996,703.12 \$3,836.01 \$3,306.90 \$24,206.60	\$16,426,737.49 \$16,121.59 \$15,012.83 \$97,812.97	\$2,391,305.75 \$2,338.31 \$2,162.92 \$14,238.27	\$358,801,604.65 \$343,537.69 \$364,026.30 \$1,907,196.72 \$24,909.74 \$8,849,614.27
Summary for San Mateo County Santa Barbara County K-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Camino Real Community Partnership Academy Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual	116 100 732 2,322	\$3,836.01 \$3,306.90 \$24,206.60 \$76,786.54 \$8,366.48	\$16,426,737.49 \$16,121.59 \$15,012.83 \$97,812.97 \$296,653.14 \$33,762.59	\$2,391,305.75 \$2,338.31 \$2,162.92 \$14,238.27 \$43,367.92 \$4,915.30	\$358,801,604.65 \$343,537.69 \$364,026.30 \$1,907,196.72 \$24,909.74 \$8,849,614.27 \$72,578.91 \$242,686.69
Summary for San Mateo County Eanta Barbara County K-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Camino Real Community Partnership Academy Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary	116 100 732 2,322 253	\$3,836.01 \$3,306.90 \$24,206.60 \$76,786.54 \$8,366.48 \$5,754.02	\$16,426,737.49 \$16,121.59 \$15,012.83 \$97,812.97 \$296,653.14 \$33,762.59 \$21,038.89	\$2,391,305.75 \$2,338.31 \$2,162.92 \$14,238.27 \$43,367.92 \$4,915.30 \$3,092.63	\$358,801,604.65 \$343,537.69 \$364,026.30 \$1,907,196.72 \$24,909.74 \$8,849,614.27 \$72,578.91 \$242,686.69 \$632,032.99
Summary for San Mateo County K-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Camino Real Community Partnership Academy Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary	116 100 732 2,322 253 174 219	\$3,836.01 \$3,836.90 \$24,206.60 \$76,786.54 \$8,366.48 \$5,754.02 \$7,242.13	\$16,426,737.49 \$16,121.59 \$15,012.83 \$97,812.97 \$296,653.14 \$33,762.59 \$21,038.89 \$29,353.60	\$2,391,305.75 \$2,338.31 \$2,162.92 \$14,238.27 \$43,367.92 \$4,915.30 \$3,092.63 \$4,271.68	\$358,801,604.65 \$343,537.69 \$364,026.30 \$1,907,196.72 \$24,909.74 \$8,849,614.27 \$72,578.91 \$242,686.69 \$632,032.99 \$1,614,863.34
Summary for San Mateo County K-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Camino Real Community Partnership Academy Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified	116 100 732 2,322 253 174	\$3,836.01 \$3,306.90 \$24,206.60 \$76,786.54 \$8,366.48 \$5,754.02	\$16,426,737.49 \$16,121.59 \$15,012.83 \$97,812.97 \$296,653.14 \$33,762.59 \$21,038.89	\$2,391,305.75 \$2,338.31 \$2,162.92 \$14,238.27 \$43,367.92 \$4,915.30 \$3,092.63	\$358,801,604.65 \$343,537.69 \$364,026.30 \$1,907,196.72 \$24,909.74 \$8,849,614.27 \$77,578.91 \$242,686.69 \$632,032.99 \$1,614,863.34 \$951,529.03
Summary for San Mateo County K-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Camino Real Community Partnership Academy Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary	116 100 732 2,322 253 174 219 275	\$3,836.01 \$3,306.90 \$24,206.60 \$76,786.54 \$8,366.48 \$5,754.02 \$7,242.13 \$9,094.01	\$16,426,737.49 \$16,121.59 \$15,012.83 \$97,812.97 \$296,653.14 \$33,762.59 \$21,038.89 \$29,353.60 \$32,632.42	\$2,391,305.75 \$2,338.31 \$2,162.92 \$14,238.27 \$43,367.92 \$4,915.30 \$3,092.63 \$4,271.68 \$4,823.41	\$358,801,604.65 \$343,537.69 \$364,026.30 \$1,907,196.72 \$24,909.74 \$8,849,614.27 \$772,578.91 \$242,686.69 \$632,032.99 \$1,614,863.34 \$951,529.03 \$25,418.48
Summary for San Mateo County K-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Camino Real Community Partnership Academy Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary Family Partnership Home Study	116 100 732 2,322 253 174 219 275 390	\$3,996,703.12 \$3,836.01 \$3,306.90 \$24,206.60 \$76,786.54 \$8,366.48 \$5,754.02 \$7,242.13 \$9,094.01 \$12,896.96	\$16,426,737.49 \$16,121.59 \$15,012.83 \$97,812.97 \$296,653.14 \$33,762.59 \$21,038.89 \$29,353.60 \$32,632.42 \$50,248.80	\$2,391,305.75 \$2,338.31 \$2,162.92 \$14,238.27 \$43,367.92 \$4,915.30 \$3,092.63 \$4,271.68 \$4,823.41 \$7,339.88	\$358,801,604.65 \$343,537.69 \$364,026.30 \$1,907,196.72 \$24,909.74 \$8,849,614.27 \$72,578.91 \$242,686.69 \$632,032.99 \$1,614,863.34 \$951,529.03 \$25,418.48 \$233,957.40
Summary for San Mateo County K-12 Ballard Elementary Blochman Union Elementary Buellton Union Elementary Camino Real Community Partnership Academy Carpinteria Unified Casmalia Elementary Cesar Estrada Chavez Dual Cold Spring Elementary College Elementary Cuyama Joint Unified Cuyama Joint Union Elementary	116 100 732 2,322 253 174 219 275	\$3,836.01 \$3,306.90 \$24,206.60 \$76,786.54 \$8,366.48 \$5,754.02 \$7,242.13 \$9,094.01	\$16,426,737.49 \$16,121.59 \$15,012.83 \$97,812.97 \$296,653.14 \$33,762.59 \$21,038.89 \$29,353.60 \$32,632.42	\$2,391,305.75 \$2,338.31 \$2,162.92 \$14,238.27 \$43,367.92 \$4,915.30 \$3,092.63 \$4,271.68 \$4,823.41	\$358,801,604.65 \$343,537.69 \$364,026.30 \$1,907,196.72 \$24,909.74 \$8,849,614.27 \$72,578.91 \$242,686.69 \$632,032.99 \$1,614,863.34 \$951,529.03 \$25,418.48

	<u>ADA</u>	4th Quarter	<u>YTD Total</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u>	Cumulative Tota (1985 to Present
Lompoc Unified	9,726	\$321,630.47	\$1,261,614.71	\$184,165.51	\$34,434,631.82
Los Alamos Elementary	222	\$7,341.34	\$29,753.94	\$4,329.94	\$653,736.08
Los Olivos Elementary	249	\$8,234.21	\$33,613.68	\$4,888.37	\$844,256.26
Manzanita Public Charter School	320	\$10,582.12	\$52,583.15	\$7,520.79	\$113,725.36
Montecito Union Elementary	407	\$13,459.13	\$53,287.27	\$7,771.75	\$1,379,020.92
Olive Grove Home Study Charter	512	\$16,931.39	\$73,971.32	\$10,692.21	\$462,944.28
Orcutt Academy	382	\$12,632.40	\$72,789.44	\$10,300.05	\$126,131.76
Orcutt Union Elementary	4,351	\$143,883.83	\$565,368.33	\$82,516.57	\$14,334,233.69
Peabody Charter School	775	\$25,628.57	\$106,887.19	\$15,513.91	\$1,161,952.06
Santa Barbara County Office of Education	2,358	\$77,977.02	\$310,823.57	\$45,303.40	\$6,923,623.92
Santa Barbara Elementary	4,500	\$148,811.14	\$593,335.51	\$86,478.11	\$16,434,080.56
Santa Barbara Elementary Charter	216	\$7,142.92	\$29,979.72	\$4,348.84	\$336,585.30
Santa Barbara Middle Charter	71	\$2,347.90	\$9,859.74	\$1,430.18	\$101,133.57
Santa Barbara Secondary	9,535	\$315,314.26	\$1,273,847.82	\$185,432.93	\$28,751,193.61
Santa Maria Elementary					\$2,363,663.55
Santa Maria Joint Union High	7,642	\$252,714.37	\$1,014,033.76	\$147,701.73	\$18,451,392.98
Santa Maria-Bonita Union Elementary	13,810	\$456,684.85	\$1,903,234.73	\$276,260.02	\$32,225,780.05
Santa Ynez Valley Charter	190	\$6,283.12	\$25,996.79	\$3,775.98	\$224,236.52
Santa Ynez Valley Union High	1,049	\$34,689.52	\$133,306.18	\$19,493.92	\$3,194,532.56
Solvang Elementary	574	\$18,981.68	\$74,033.60	\$10,813.07	\$1,882,880.66
Vista del Mar Union Elementary	87	\$2,877.00	\$11,353.41	\$1,656.36	\$310,183.61
Summary for K-12	<u>67.355</u>	\$2,227,371.74	\$9,001,950.10	\$1,310,366.81	\$199,821,155.99
mmunity Colleges					
<u> </u>	10,091	\$333,700.71	\$1,329,056.24	\$193,728.92	\$27,037,421.80
Alan Hancock		\$620,410.17	\$2,565,095.57	\$372,600.80	\$44,748,165.87
	18,761	φυ2υ,410.17			
Santa Barbara	18,761 <u>28,852</u>	\$954,110.88	\$3,894,151.81	\$566,329.72	\$71,785,587.67
Summary for Santa Barbara County				\$566,329.72 \$1,876,696.53	\$71,785,587.67 \$271,606,743.66
	28,852	<u>\$954,110.88</u>	<u>\$3,894,151.81</u>		
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County 12	28,852	<u>\$954,110.88</u>	<u>\$3,894,151.81</u>		
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County 12	<u>28.852</u> <u>96,207</u>	\$954,110.88 \$3,181,482.62	\$3.894,151.81 \$12,896,101.91	<u>\$1,876,696.53</u>	\$271,606,743.66
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County 12 Ace Charter School	<u>28.852</u> <u>96,207</u>	\$954,110.88 \$3,181,482.62	\$3.894,151.81 \$12,896,101.91	<u>\$1,876,696.53</u>	\$271,606,743.66 \$66,544.32
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County Ace Charter School Advent Academy Alum Rock Union Elementary	28.852 96,207 209	\$954,110.88 \$3,181,482.62 \$6,911.44	\$3.894,151.81 \$12,896,101.91 \$42,389.32	\$1,876,696.53 \$5,973.83	\$271,606,743.66 \$66,544.32 \$8,775.87
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County Ace Charter School Advent Academy	28.852 96,207 209 12,944	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97	\$3.894,151.81 \$12.896,101.91 \$42,389.32 \$1,669,113.43	\$1,876,696.53 \$5,973.83 \$243,789.58	\$271,606,743.66 \$66,544.32 \$8,775.87 \$48,133,666.40
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary	28.852 96.207 209 12,944 8,501	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77	\$3.894,151.81 \$12,896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09	\$271,606,743.66 \$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County 12 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Bullis Charter School	28.852 96.207 209 12,944 8,501 662	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76	\$3.894,151.81 \$12.896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73	\$271,606,743.66 \$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary	28.852 96.207 209 12,944 8,501 662	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76	\$3.894,151.81 \$12.896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73	\$271,606,743.66 \$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County L2 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary	28.852 96,207 209 12,944 8,501 662 346 752	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98	\$3,894,151.81 \$12,896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary	28.852 96,207 209 12,944 8,501 662 346 752 680	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00	\$3.894,151.81 \$12.896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Ita Clara County Ace Charter School Advent Academy Alum Rock Union Elementary Blackford Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union High	28.852 96.207 209 12,944 8,501 662 346 752 680 9,519	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16	\$3.894,151.81 \$12,896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Ita Clara County Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union High Capri Elementary	28.852 96.207 209 12,944 8,501 662 346 752 680 9,519 630	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55	\$3.894,151.81 \$12.896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County L2 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Blackford Elementary California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union High Capri Elementary Castlemont Elementary Castlemont Elementary Castlemont Elementary	28.852 96.207 209 12,944 8,501 662 346 752 680 9,519 630 749	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78	\$3,894,151.81 \$12,896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County 12 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union Elementary Capri Elementary Castlemont Elementary Castlemont Elementary Castlemont Elementary Charter School of Morgan Hill	28.852 96.207 209 12,944 8,501 662 346 752 680 9,519 630 749 532	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77	\$3,894,151.81 \$12,896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County I2 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union High Capri Elementary Castlemont Elementary Castlemont Elementary Charter School of Morgan Hill Cupertino Union Elementary	28.852 96.207 209 12,944 8,501 662 346 752 680 9,519 630 749 532 18,428	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77 \$609,398.15	\$3,894,151.81 \$12,896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17 \$2,508,339.74	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09 \$364,505.74	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40 \$48,600,811.54
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County 12 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union Elementary Castlemont Elementary Castlemont Elementary Charter School of Morgan Hill Cupertino Union Elementary Discovery Charter School	28.852 96.207 209 12,944 8,501 662 346 752 680 9,519 630 749 532 18,428 543	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77 \$609,398.15 \$17,956.54	\$3.894,151.81 \$12.896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17 \$2,508,339.74 \$81,315.90	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09 \$364,505.74 \$11,717.79	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40 \$48,600,811.54
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County 12 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union Elementary Carpbell Union Elementary Castlemont Elementary Castlemont Elementary Castlemont Elementary Coarpbell Union High Capri Elementary Charter School of Morgan Hill Cupertino Union Elementary Discovery Charter School Downtown College Prep Alviso	28.852 96,207 209 12,944 8,501 662 346 752 680 9,519 630 749 532 18,428 543 124	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77 \$609,398.15 \$17,956.54 \$4,100.56	\$3.894,151.81 \$12.896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17 \$2,508,339.74 \$81,315.90 \$21,294.96	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09 \$364,505.74 \$11,717.79 \$3,035.58	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40 \$48,600,811.54 \$297,159.50 \$43,185.40
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County 12 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union High Capri Elementary Castlemont Elementary Charter School of Morgan Hill Cupertino Union Elementary Discovery Charter School Downtown College Prep Alviso Downtown College Preparatory	28.852 96.207 209 12.944 8.501 662 346 752 680 9.519 630 749 532 18.428 543 124 397	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77 \$609,398.15 \$17,956.54 \$4,100.56 \$13,128.44	\$3.894,151.81 \$12.896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17 \$2,508,339.74 \$81,315.90 \$21,294.96 \$51,696.17	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09 \$364,505.74 \$11,717.79 \$3,035.58 \$7,543.61	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40 \$48,600,811.54 \$297,159.50 \$43,185.40 \$490,410.97
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County Inta Clara County I2 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union High Capri Elementary Castlemont Elementary Charter School of Morgan Hill Cupertino Union Elementary Discovery Charter School Downtown College Prep Alviso Downtown College Preparatory East Side Union High	28.852 96.207 209 12,944 8,501 662 346 752 680 9,519 630 749 532 18,428 543 124 397 28,668	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77 \$609,398.15 \$17,956.54 \$4,100.56 \$13,128.44 \$948,026.17	\$3.894,151.81 \$12.896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17 \$2,508,339.74 \$81,315.90 \$21,294.96 \$51,696.17 \$3,836,099.55	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09 \$364,505.74 \$11,717.79 \$3,035.58 \$7,543.61 \$558,329.93	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40 \$48,600,811.54 \$297,159.50 \$43,185.40 \$490,410.97 \$88,349,165.26
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County 12 Ace Charter School Advent Academy Alum Rock Union Elementary Blackford Elementary Blackford Elementary Blulis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union High Capri Elementary Castlemont Elementary Charter School of Morgan Hill Cupertino Union Elementary Discovery Charter School Downtown College Prep Alviso Downtown College Preparatory East Side Union High Escuela Popular/Center for Training & Careers	28.852 96.207 209 12,944 8,501 662 346 752 680 9,519 630 749 532 18,428 543 124 397 28,668 678	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77 \$609,398.15 \$17,956.54 \$4,100.56 \$13,128.44 \$948,026.17 \$22,420.87	\$3.894,151.81 \$12.896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17 \$2,508,339.74 \$81,315.90 \$21,294.96 \$51,696.17 \$3,836,099.55 \$98,946.57	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09 \$364,505.74 \$11,717.79 \$3,035.58 \$7,543.61 \$558,329.93 \$14,289.76	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40 \$48,600,811.54 \$297,159.50 \$43,185.40 \$490,410.97 \$88,349,165.26
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County 12 Ace Charter School Advent Academy Alum Rock Union Elementary Blackford Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union Elementary Cappell Union High Capri Elementary Charter School Of Morgan Hill Cupertino Union Elementary Discovery Charter School Downtown College Prep Alviso Downtown College Preparatory East Side Union High Escuela Popular/Center for Training & Careers Escuela Populare Accelerated Family Learning	28.852 96.207 209 12,944 8,501 662 346 752 680 9,519 630 749 532 18,428 543 124 397 28,668 678 302	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77 \$609,398.15 \$17,956.54 \$4,100.56 \$13,128.44 \$948,026.17 \$22,420.87 \$9,986.87	\$3,894,151.81 \$12,896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17 \$2,508,339.74 \$81,315.90 \$21,294.96 \$51,696.17 \$3,836,099.55 \$98,946.57 \$40,814.78	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09 \$364,505.74 \$11,717.79 \$3,035.58 \$7,543.61 \$558,329.93 \$14,289.76 \$5,934.99	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40 \$48,600,811.54 \$297,159.50 \$43,185.40 \$490,410.97 \$88,349,165.26 \$542,398.44 \$401,864.21
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County 12 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union High Capri Elementary Charter School of Morgan Hill Cupertino Union Elementary Discovery Charter School Downtown College Prep Alviso Downtown College Preparatory East Side Union High Escuela Popular/Center for Training & Careers Escuela Populare Accelerated Family Learning Evergreen Elementary	28,852 209 12,944 8,501 662 346 752 680 9,519 630 749 532 18,428 543 124 397 28,668 678 302 13,525	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77 \$609,398.15 \$17,956.54 \$4,100.56 \$13,128.44 \$948,026.17 \$22,420.87 \$9,986.87 \$447,260.14	\$3,894,151.81 \$12,896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17 \$2,508,339.74 \$81,315.90 \$21,294.96 \$51,696.17 \$3,836,099.55 \$98,946.57 \$40,814.78 \$1,799,765.81	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09 \$364,505.74 \$11,717.79 \$3,035.58 \$7,543.61 \$558,329.93 \$14,289.76 \$5,934.99 \$262,087.38	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40 \$48,600,811.54 \$297,159.50 \$43,185.40 \$490,410.97 \$88,349,165.26 \$542,398.44 \$401,864.21 \$37,603,192.61
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County 12 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union Elementary Capri Elementary Castlemont Elementary Charter School of Morgan Hill Cupertino Union Elementary Discovery Charter School Downtown College Prep Alviso Downtown College Preparatory East Side Union High Escuela Popular/Center for Training & Careers Escuela Populare Accelerated Family Learning Evergreen Elementary Fammarte Elementary School	28,852 209 12,944 8,501 662 346 752 680 9,519 630 749 532 18,428 543 124 397 28,668 678 302 13,525 506	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77 \$609,398.15 \$17,956.54 \$4,100.56 \$13,128.44 \$948,026.17 \$22,420.87 \$9,986.87 \$447,260.14 \$16,732.98	\$3,894,151.81 \$12,896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17 \$2,508,339.74 \$81,315.90 \$21,294.96 \$51,696.17 \$3,836,099.55 \$98,946.57 \$40,814.78 \$1,799,765.81 \$68,808.27	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09 \$364,505.74 \$11,717.79 \$3,035.58 \$7,543.61 \$558,329.93 \$14,289.76 \$5,934.99 \$262,087.38 \$9,999.93	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$266,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40 \$48,600,811.54 \$297,159.50 \$43,185.40 \$490,410.97 \$88,349,165.26 \$542,398.44 \$401,864.21 \$37,603,192.61 \$468,255.00
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County 12 Ace Charter School Advent Academy Alum Rock Union Elementary Blackford Elementary Blulis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union Elementary Capri Elementary Castlemont Elementary Castlemont Elementary Castlemont Elementary Castlemont Elementary Castlemont College Preparatory East Side Union High Everyrea Charter School Downtown College Preparatory East Side Union High Escuela Popular/Center for Training & Careers Escuela Populare Accelerated Family Learning Evergreen Elementary Fammarte Elementary School Farnham Elementary School	28.852 96,207 209 12,944 8,501 662 346 752 680 9,519 630 749 532 18,428 543 124 397 28,668 678 302 13,525 506 490	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77 \$609,398.15 \$17,956.54 \$4,100.56 \$13,128.44 \$948,026.17 \$22,420.87 \$9,986.87 \$447,260.14 \$16,732.98 \$16,203.87	\$3.894,151.81 \$12.896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17 \$2,508,339.74 \$81,315.90 \$21,294.96 \$51,696.17 \$3,836,099.55 \$98,946.57 \$40,814.78 \$1,799,765.81 \$68,808.27 \$66,159.81	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09 \$364,505.74 \$11,717.79 \$3,035.58 \$7,543.61 \$558,329.93 \$14,289.76 \$5,934.99 \$262,087.38 \$9,999.93 \$9,621.33	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40 \$48,600,811.54 \$297,159.50 \$43,185.40 \$490,410.97 \$88,349,165.26 \$542,398.44 \$401,864.21 \$37,603,192.61 \$468,255.00 \$481,268.72
Santa Barbara Summary for Community Colleges Summary for Santa Barbara County 12 Ace Charter School Advent Academy Alum Rock Union Elementary Berryessa Union Elementary Blackford Elementary Bullis Charter School California Youth Outreach Cambrian Elementary Campbell Union Elementary Campbell Union Elementary Capri Elementary Castlemont Elementary Charter School of Morgan Hill Cupertino Union Elementary Discovery Charter School Downtown College Prep Alviso Downtown College Preparatory East Side Union High Escuela Popular/Center for Training & Careers Escuela Populare Accelerated Family Learning Evergreen Elementary Fammarte Elementary School	28,852 209 12,944 8,501 662 346 752 680 9,519 630 749 532 18,428 543 124 397 28,668 678 302 13,525 506	\$954,110.88 \$3,181,482.62 \$6,911.44 \$428,046.97 \$281,120.77 \$21,891.76 \$11,441.92 \$24,867.98 \$0.00 \$314,785.16 \$20,833.55 \$24,768.78 \$17,592.77 \$609,398.15 \$17,956.54 \$4,100.56 \$13,128.44 \$948,026.17 \$22,420.87 \$9,986.87 \$447,260.14 \$16,732.98	\$3,894,151.81 \$12,896,101.91 \$42,389.32 \$1,669,113.43 \$1,138,171.01 \$93,347.12 \$48,097.91 \$105,485.86 \$0.00 \$1,262,859.55 \$85,869.13 \$103,417.55 \$74,074.17 \$2,508,339.74 \$81,315.90 \$21,294.96 \$51,696.17 \$3,836,099.55 \$98,946.57 \$40,814.78 \$1,799,765.81 \$68,808.27	\$1,876,696.53 \$5,973.83 \$243,789.58 \$165,649.09 \$13,521.73 \$6,976.09 \$15,287.20 \$0.00 \$183,953.75 \$12,476.74 \$15,008.79 \$10,742.09 \$364,505.74 \$11,717.79 \$3,035.58 \$7,543.61 \$558,329.93 \$14,289.76 \$5,934.99 \$262,087.38 \$9,999.93	\$66,544.32 \$8,775.87 \$48,133,666.40 \$27,916,903.18 \$250,103.17 \$268,018.04 \$7,968.72 \$6,324,911.51 \$19,523,266.77 \$27,788,567.97 \$319,419.46 \$376,015.41 \$553,128.40 \$48,600,811.54 \$297,159.50 \$43,185.40 \$490,410.97 \$88,349,165.26 \$542,398.44 \$401,864.21 \$37,603,192.61 \$468,255.00

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	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	<u>Cumulative Total</u> (1985 to Present)
Fremont Union High	11,549	\$381,915.51	\$1,533,889.39	\$223,409.66	\$32,123,661.05
Gilroy Unified	10,866	\$359,329.29	\$1,502,084.61	\$217,943.44	\$29,319,796.95
KIPP Heartwood Academy	371	\$12,268.64	\$50,279.41	\$7,309.41	\$260,618.80
KIPP San Jose Collegiate School	159	\$5,257.98	\$30,456.37	\$4,308.20	\$52,346.76
Lakeside Joint Elementary	85	\$2,810.87	\$11,343.13	\$1,651.38	\$394,363.15
Latino College Preparatory	423	\$13,988.24	\$61,709.45	\$8,912.32	\$431,253.91
Leadership Public Schools-Campbell			. ,	. ,	\$24,883.92
Leadership Public Schools-San Jose	291	\$9,623.11	\$42,297.89	\$6,110.74	\$202,315.54
Loma Prieta Joint Union Elementary	403	\$13,326.86	\$52,378.47	\$7,648.88	\$1,925,591.37
Los Altos Elementary	4,396	\$145,371.94	\$593,313.80	\$86,286.30	\$11,948,285.41
Los Gatos Union Elementary	2,964	\$98,016.93	\$407,988.54	\$59,227.26	\$8,179,083.76
Los Gatos-Saratoga High	3,490	\$115,411.30	\$464,582.31	\$67,651.58	\$10,014,284.72
Luther Burbank Elementary	568	\$18,783.27	\$75,670.69	\$11,018.19	\$1,357,797.19
Lynnhaven Elemenary	566	\$18,717.12	\$75,917.05	\$11,047.09	\$290,920.44
MACSA Academia Calmecac		* ,	***************************************	***,*******	\$159,894.97
MACSA El Portal Leadership					\$135,285.11
Marshall Lane Elementary	581	\$19,213.17	\$79,073.51	\$11,490.87	\$222,242.37
Milpitas Unified	13,593	\$449,508.84	\$1,809,097.00	\$263,442.36	\$37,845,930.84
Monroe Middle	875	\$28,935.49	\$112,020.53	\$16,373.04	\$458,870.52
Montebello Elementary		*== ,*******	* · · =,•=•·••	****	\$106,420.98
Moreland Elementary	4,153	\$137,336.14	\$563,965.03	\$81,971.66	\$13,346,705.25
Morgan Hill Unified	9,274	\$306,683.21	\$1,229,892.99	\$179,151.53	\$28,920,699.50
Mount Pleasant Elementary	2,789	\$92,229.83	\$349,864.14	\$51,238.63	\$8,980,825.90
Mountain View-Los Altos	5,230	\$172,951.61	\$699,093.11	\$101,761.20	\$14,524,624.00
Mountain View-Whisman School	4,727	\$156,317.83	\$655,833.13	\$95,138.35	\$11,446,920.10
Oak Grove Elementary	11,694	\$386,710.54	\$1,540,665.53	\$224,567.34	\$38,692,598.94
Orchard Elementary	865	\$28,604.80	\$117,229.66	\$17,042.34	\$1,989,148.20
Palo Alto City Unified	12,355	\$408,569.25	\$1,674,423.84	\$243,420.36	\$32,677,440.94
Pathfinder High	12,000	ψ 100,000.20	ψ1,01 1,120.01	ΨΣ 10, 120.00	\$17,169.43
Price Middle School	1,017	\$33,631.31	\$136,102.56	\$19,809.13	\$1,073,763.31
Rocketship Mateo Sheedy Elementary	456	\$15,079.52	\$77,275.83	\$11,026.55	\$180,940.26
Rocketship Si Se Puede Academy	422	\$13,955.17	\$43,674.47	\$15,343.96	\$43,674.47
Rolling Hills Middle	906	\$29,960.64	\$115,387.67	\$16,873.72	\$486,136.04
Rosemary Elementary	462	\$15,277.93	\$63,449.69	\$9,212.81	\$176,173.13
San Jose Conservation Corps Charter	231	\$7,638.96	\$34,419.24	\$4,961.99	\$193,128.11
San Jose Unified	34,514	\$1,141,348.37	\$4,657,408.82	\$677,330.57	\$108,720,686.86
Santa Clara County Office of Education	4,184	\$138,361.28	\$551,424.12	\$80,372.93	\$14,168,951.54
Santa Clara Unified	17,313	\$572,526.06	\$2,338,117.02	\$340,015.68	\$50,967,185.41
Saratoga Union Elementary	2,295	\$75,893.68	\$305,367.36	\$44,468.90	\$6,874,768.89
Sartorette Charter Elementary	492	\$16,270.01	\$66,170.11	\$9,626.33	\$574,842.86
Sherman Oaks Community Charter	489	\$16,170.80	\$65,641.44	\$9,551.12	\$704,791.88
Silicon Valley Essential	100	ψ10,110.00	φοσ,σ	ψ0,001.12	\$10,507.92
Sunnyvale Elementary	6,392	\$211,377.95	\$873,278.47	\$126,859.59	\$19,043,117.41
Union Elementary	4,788	\$158,335.05	\$659,482.84	\$95,730.82	\$15,070,713.03
University Preparatory Academy	320	\$10,582.12	\$45,654.68	\$6,606.44	\$144,778.38
Village School	262	\$8,664.11	\$35,861.77	\$5,208.70	\$156,650.97
Voices College-Bound Language	206	\$6,812.24	\$35,188.80	\$5,018.12	\$85,604.43
Walter L. Bachrodt Elementary	567	\$18,750.19	\$80,027.96	\$11,591.41	\$214,138.77
Whisman Elementary	001	ψ.ο,σοσ	400,027.00	Ψ11,001111	\$3,375,618.44
Summary for K-12	<u>287,399</u>	\$9,481,550.89	\$38,542,414.99	\$5,616,121.07	\$849,587,256.98
Community Colleges					
Foothill-De Anza	37,275	\$1,232,652.28	\$4,788,546.20	\$700,009.71	\$103,113,587.63
Gavilan	5,912	\$195,504.76	\$813,841.93	\$118,143.70	\$13,353,221.38
San Jose-Evergreen	15,937	\$527,022.92	\$2,147,690.98	\$312,385.24	\$43,760,782.18
West Valley-Mission	17,914	\$592,400.61	\$2,344,672.47	\$341,972.65	\$50,936,147.08
Summary for Community Colleges	77,038	\$2,547,580.57	\$10,094,751.58	\$1,472,511.30	\$211,163,738.27

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Summary for Santa Clara County	<u>364,437</u>	<u>\$12,029,131.46</u>	<u>\$48,637,166.57</u>	<u>\$7,088,632.37</u>	<u>\$1,060,750,995.25</u>
Santa Cruz County					
K-12					
Academic/Vocational Charter	64	\$2,116.42	\$8,540.69	\$1,243.38	\$77,916.10
Alianza Charter School	620	\$20,502.86	\$86,715.82	\$12,570.29	\$975,139.56
Bonny Doon Union Elementary	117	\$3,869.08	\$15,741.83	\$2,290.02	\$631,938.77
Ceiba College Preparatory Academy	210	\$6,944.51	\$36,364.13	\$5,180.50	\$72,848.20
Cypress Charter High School	131	\$4,332.05	\$18,764.83	\$2,714.39	\$109,148.48
Delta Charter School	109	\$3,604.53	\$16,085.55	\$2,320.83	\$107,766.68
Happy Valley Elementary	127	\$4,199.77	\$16,819.66	\$2,450.40	\$455,875.21
Linscott Charter School	257	\$8,498.76	\$37,760.62	\$5,450.18	\$347,392.04
Live Oak Elementary	1,828	\$60,450.38	\$233,936.94	\$34,193.76	\$6,224,946.42
Mountain Elementary	130	\$4,093.45	\$13,499.19	\$2,017.67	\$500,342.03
Ocean Grove Charter	1,234	\$40,807.31	\$199,831.82	\$28,613.76	\$681,776.06
Pacific Coast Charter School	266	\$8,796.38	\$35,625.71	\$5,184.79	\$362,506.15
Pacific Collegiate Charter	477	\$15,773.97	\$70,455.34	\$10,164.61	\$556,505.47
Pacific Elementary	102	\$3,373.05	\$14,125.00	\$2,049.39	\$267,551.69
Pajaro Valley Joint Unified	18,762	\$620,443.24	\$2,481,188.85	\$361,529.39	\$58,338,394.11
San Lorenzo Valley Unified	2,229	\$73,711.11	\$278,231.89	\$40,776.55	\$11,217,847.51
Santa Cruz City Elementary	2,609	\$86,277.38	\$357,149.88	\$51,873.11	\$9,526,848.00
Santa Cruz City High	4,850	\$160,385.33	\$639,272.80	\$93,176.31	\$18,291,583.73
Santa Cruz County Office of Education	2,624	\$86,773.42	\$364,531.39	\$52,926.42	\$6,631,071.51
Scotts Valley Unified	2,580	\$85,318.38	\$340,449.27	\$49,616.43	\$4,865,347.36 \$1,921,726.13
Scotts Valley Union Elementary SLVUSD Charter	342	\$11,309.64	\$45,511.22	\$6,627.45	\$812,986.87
Sojourn Middle School	342	\$11,309.04	φ45,511.22	Φ0,027.45	\$17,867.85
Soquel Elementary	1,827	\$60,417.31	\$251,637.99	\$36,527.97	\$6,819,736.80
Tierra Pacifica Charter	142	\$4,695.81	\$19,976.16	\$2,894.24	\$133,919.18
Watsonville Charter School	314	\$10,383.70	\$44,212.47	\$6,405.20	\$296,831.74
Summary for K-12	41,951	\$1,387,077.84	\$5,626,429.0 <u>5</u>	\$818,797.04	\$130,245,813.65
Community Colleges					
Cabrillo	13,046	\$431,420.02	\$1,655,781.02	\$242,215.41	\$32,209,883.79
Summary for Community Colleges	13,046	\$431,420.02	\$1,655,781.02	\$242,215.41	\$32,209,883.79
Summary for Santa Cruz County	<u>54,997</u>	<u>\$1,818,497.86</u>	<u>\$7,282,210.07</u>	<u>\$1,061,012.45</u>	<u>\$162,455,697.44</u>
Shasta County					
<u>K-12</u>					
Academy of Personalized Learning	367	\$12,136.36	\$37,982.29	\$13,344.15	\$37,982.29
Acorn to Oaks Charter School	307	\$12,130.30	Ψ57,902.29	φ13,344.13	\$17,276.20
Acorns to Oaks					\$12,073.34
Anderson New Technology	189	\$6,250.06	\$24,323.69	\$3,553.36	\$208,676.80
Anderson Union High	2,115	\$69,941.22	\$283,526.84	\$41,203.33	\$7,581,165.26
Arts Charter School	_,	¥***,****==	*	*,======	\$6,201.47
Bass Elementary					\$184,286.75
Bella Vista Elementary	409	\$13,525.27	\$51,624.60	\$7,553.80	\$1,473,308.29
Black Butte Union Elementary	220	\$7,275.20	\$26,536.02	\$3,901.65	\$1,238,477.29
Buckeye Elementary					\$744,606.08
Canyon Union Elementary					\$112,570.70
		£40.407.50	\$177,960.08	\$26,023.46	\$5,409,562.57
Cascade Union Elementary	1,397	\$46,197.59	\$177,960.06	Ψ20,020.40	**,,
Cascade Union Elementary Castle Rock Union Elementary	1,397 67	\$2,215.62	\$8,171.19	\$1,200.06	\$202,443.73

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Tota (1985 to Present
Columbia Elementary	987	\$32,639.23	\$127,993.31	\$18,684.44	\$2,571,438.65
Cottonwood Union Elementary	1,012	\$33,465.96	\$121,065.06	\$17,815.56	\$3,612,023.26
Enterprise Elementary	3,404	\$112,567.36	\$458,879.48	\$66,742.72	\$11,263,417.42
Evergreen Charter School					\$47,306.36
Fall River Joint Unified	1,149	\$37,996.44	\$149,483.72	\$21,814.85	\$5,062,418.17
French Gulch-Whiskeytown Union	18	\$569.37	\$1,888.80	\$281.96	\$128,297.97
Gateway Unified	2,819	\$93,221.91	\$373,756.48	\$54,446.19	\$8,466,883.23
Grant Elementary	609	\$20,139.10	\$79,089.24	\$11,543.84	\$1,613,120.58
Happy Valley Union Elementary	511	\$16,898.33	\$62,162.06	\$9,131.91	\$2,274,746.73
Igo, Ono, Platina Union Elementary	88	\$2,910.07	\$11,358.54	\$1,658.86	\$398,897.48
Indian Springs Elementary	16	\$529.10	\$2,263.48	\$327.77	\$110,532.12
Junction Elementary	300	\$9,920.74	\$35,672.29	\$5,252.70	\$1,588,827.95
Lubeles Academy Charter					\$15,303.19
Millville Elementary	249	\$8,234.21	\$34,768.44	\$5,040.77	\$644,576.03
Monarch Learning Center	123	\$4,067.50	\$17,055.72	\$2,474.30	\$179,691.11
Mountain Union Elementary	75	\$2,480.17	\$11,035.10	\$1,592.55	\$402,600.47
North Cow Creek Elementary	276	\$9,127.08	\$33,111.06	\$4,871.10	\$919,699.50
North Woods Discovery School	205	\$6,779.17	\$27,485.32	\$3,999.67	\$266,754.45
Oak Run Elementary	21	\$438.49	\$492.89	\$103.18	\$237,316.53
Pacheco Union Elementary	613	\$20,271.38	\$80,521.16	\$11,740.07	\$2,516,992.72
Pathway.Com Charter School					\$13,070.34
Redding Elementary	3,125	\$103,341.06	\$405,613.93	\$59,208.53	\$10,882,066.14
Redding School of the Arts					\$339,583.76
Redding School of the Arts II	480	\$15,873.18	\$107,422.82	\$15,048.69	\$157,483.08
Rocky Point Charter School	121	\$4,001.35	\$19,611.55	\$2,807.96	\$55,378.80
Shasta County Office of Education	488	\$5,199.36	\$5,199.36	\$1,570.53	\$2,699,263.00
Shasta Lake Union Elementary		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*-,	* /	\$1,362,953.05
Shasta Secondary Home School	267	\$8,829.45	\$38,325.23	\$5,542.85	\$342,982.08
Shasta Trades Academy		*-,-	*****	****	\$8,113.44
Shasta Union Elementary	170	\$5,621.74	\$29,229.88	\$4,166.32	\$693,200.84
Shasta Union High	5,463	\$180,656.72	\$708,246.50	\$103,392.50	\$17,686,497.25
Stellar Charter School	133	\$4,398.18	\$21,854.48	\$3,125.77	\$154,148.53
Stellar Secondary Charter	84	\$2,777.80	\$12,877.66	\$1,852.08	\$75,083.02
University Preparatory School	779	\$25,760.85	\$130,139.27	\$18,481.62	\$524,032.70
Whitmore Union Elementary	20	\$521.64	\$1,257.56	\$202.29	\$166,333.42
Wonder to Wisdom Academy	20	ψ021.04	ψ1,207.00	Ψ202.23	\$8,744.46
Summary for K-12	<u>28,493</u>	<u>\$930,878.82</u>	\$3,736,713.95	<u>\$552,398.31</u>	\$94,876,906.94
ommunity Colleges					
Shasta-Tehama-Trinity	8,545	\$282,575.81	\$1,197,546.24	\$173,564.83	\$23,008,327.49
Summary for Community Colleges	<u>8,545</u>	<u>\$282,575.81</u>	<u>\$1,197,546.24</u>	<u>\$173,564.83</u>	\$23,008,327.49
Summary for Shasta County	<u>37,038</u>	<u>\$1,213,454.63</u>	\$4,934,260.19	\$725,963.14	\$117,885,234.43

Siskiyou County

<u>K-12</u>

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Big Springs Union Elementary	77	\$2,319.08	\$7,196.22	\$1,089.58	\$549,876.49
Bogus Elementary	7	\$196.96	\$549.21	\$85.19	\$51,623.56
Butte Valley Unified	324	\$10,714.39	\$41,569.49	\$6,074.56	\$1,221,641.54
Butteville Union Elementary	151	\$4,993.43	\$20,022.46	\$2,916.69	\$360,595.01
Challenge Home School					\$7,634.60
Delphic Elementary	58	\$1,918.00	\$7,996.62	\$1,160.68	\$129,039.56
Dunsmuir Elementary	152	\$4,906.02	\$16,691.67	\$2,478.95	\$899,306.86
Dunsmuir Joint Union High	103	\$3,406.12	\$12,975.38	\$1,899.50	\$459,445.18
Etna Academy of the Arts					\$18,843.80
Etna Union Elementary					\$829,504.94
Etna Union High					\$1,224,418.98
Fall Creek Elementary					\$1,906.86
Forks of Salmon Elementary	11	\$363.75	\$1,724.52	\$247.56	\$68,104.69
Fort Jones Union Elementary					\$408,926.78
Gazelle Union Elementary	55	\$1,818.79	\$7,467.97	\$1,085.47	\$178,610.94
Golden Eagle Charter School	311	\$10,284.49	\$42,272.48	\$6,143.72	\$119,020.43
Golden Eagle Charter School					\$149,843.51
Grenada Elementary	165	\$5,456.39	\$24,841.78	\$3,578.13	\$452,824.71
Happy Camp Union Elementary	105	\$3,472.25	\$13,242.28	\$1,938.35	\$636,765.92
Hornbrook Elementary	41	\$1,355.83	\$5,728.00	\$830.41	\$199,257.99
Junction Elementary	20	\$661.38	\$2,797.25	\$405.48	\$106,310.46
Klamath River Union Elementary	19	\$628.30	\$2,663.77	\$386.04	\$135,962.09
Little Shasta Elementary	28	\$925.93	\$3,993.17	\$577.85	\$72,833.60
McCloud Union Elementary	80	\$2,645.52	\$10,547.60	\$1,537.32	\$527,062.95
Montague Elementary	147	\$4,861.16	\$20,643.39	\$2,991.36	\$821,268.94
Mount Shasta Union Elementary	598	\$19,775.33	\$77,236.36	\$11,279.32	\$2,626,184.47
Options for Youth - Mount Shasta					\$95,411.04
Quartz Valley Elementary					\$146,782.37
Sawyers Bar Elementary					\$36,436.39
Scott Valley Unified School District	736	\$24,338.88	\$99,244.89	\$14,434.51	\$369,802.45
Seiad Elementary	29	\$958.99	\$3,613.34	\$529.53	\$146,862.65
Siskiyou County Office of Education	148	\$4,894.23	\$18,082.44	\$2,655.22	\$803,013.98
Siskiyou Union High	751	\$24,834.91	\$97,782.37	\$14,268.75	\$2,675,633.06
Weed Union Elementary	304	\$10,053.01	\$37,617.45	\$5,516.67	\$1,482,920.79
Willow Creek Elementary	48	\$1,587.31	\$7,175.36	\$1,034.12	\$157,674.46
Yreka Union Elementary	962	\$31,812.50	\$123,502.31	\$18,046.34	\$3,663,657.90
Yreka Union High	759	\$25,099.47	\$96,668.80	\$14,136.34	\$2,796,019.46
Summary for K-12	6,189	\$204,282.42	<u>\$803,846.58</u>	\$117,327.64	\$24,631,029.41
Community Colleges					
Siskiyou	2,765	\$91,436.17	\$360,774.97	\$52,634.91	\$7,588,503.84
Summary for Community Colleges	<u>2,765</u>	<u>\$91,436.17</u>	<u>\$360,774.97</u>	<u>\$52,634.91</u>	\$7,588,503.84
Summary for Siskiyou County	<u>8,954</u>	<u>\$295,718.59</u>	<u>\$1,164,621.55</u>	<u>\$169,962.55</u>	<u>\$32,219,533.25</u>
Solano County K-12					
Benecia Unified	5,041	\$166,701.53	\$671,818.38	\$97,818.38	\$15,938,668.94
Dixon Montessori Charter	3,041	\$100,701.55	φ0/1,010.30	ψ91,010.30	\$56,454.03
	4.040	¢122.074.04	¢E2E 012 22	¢70 011 20	
Dixon Unified	4,018 416	\$132,871.81 \$13,756.76	\$535,813.22 \$55,001,56	\$78,011.20 \$8,014.35	\$11,290,299.26 \$828.301.27
Elise P. Buckingham Charter School		\$13,756.76 \$747.064.00	\$55,001.56 \$2,044,435,48	\$8,014.35 \$420,620,58	\$828,301.27
Fairfield-Suisun Unified	22,591	\$747,064.99	\$2,944,435.48	\$429,620.58 \$10,307,30	\$69,769,006.46
Fairmont Charter School	507	\$16,766.04	\$71,122.87	\$10,307.20	\$254,038.72
Mare Island Technology MIT	379	\$12,533.20	\$53,276.56	\$7,721.65	\$534,090.51
MIT Academy	275	\$9,094.01	\$38,243.10	\$5,548.72	\$326,825.60
Solano County Office of Education	1,716	\$56,746.64	\$228,100.35	\$33,220.03	\$5,200,361.63
Travis Unified	5,244	\$173,414.57	\$688,130.85	\$100,339.95	\$14,718,948.22

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Vacaville Unified	12,131	\$401,161.76	\$1,588,718.33	\$231,702.82	\$42,144,863.70
Vallejo Charter School	354	\$11,706.47	\$58,788.46	\$8,401.47	\$151,723.26
Vallejo City Unified	16,121	\$533,107.64	\$2,067,419.90	\$302,126.09	\$60,925,888.92
Summary for K-12	68,793	\$2,274,925.42	\$9,000,869.06	\$1,312,832.44	\$222,139,470.52
<u>Community Colleges</u> Solano	9,693	\$320,539.19	\$1,304,184.29	\$189,952.81	\$24,701,898.93
Summary for Community Colleges	9,693	\$320,539.19	\$1,304,184.29	<u>\$189,952.81</u>	\$24,701,898.93
Summary for Solano County	<u>78,486</u>	<u>\$2,595,464.61</u>	<u>\$10,305,053.35</u>	<u>\$1,502,785.25</u>	<u>\$246,841,369.45</u>
Sonoma County					
K-12					
Abraxis Charter	46	\$1,521.17	\$7,165.06	\$1,029.13	\$31,539.47
Alexander Valley Union Elementary	132	\$4,365.11	\$17,102.03	\$2,496.77	\$388,539.68
Arts & Ethics Academy Charter					\$24,447.09
Bellevue Union Elementary	1,759	\$58,168.61	\$239,612.41	\$34,817.40	\$4,769,991.19
Bennett Valley Union Elementary	960	\$31,746.37	\$129,522.43	\$18,837.21	\$3,063,717.00
Cali Calmecac	978	\$32,341.61	\$131,026.34	\$19,068.37	\$1,490,102.49
California Virtual Academy@Son	972	\$32,143.20	\$152,037.60	\$21,830.35	\$600,357.02
Cinnabar Elementary	194	\$6,415.40	\$23,707.92	\$3,481.20	\$843,813.14
Cloverdale Unified	1,498	\$49,537.57	\$202,601.05	\$29,458.84	\$4,754,568.40
Cotati-Rohnert Park Unified	6,160	\$203,705.91	\$786,376.99	\$114,969.66	\$23,489,346.64
Country Charter School Dunham Elementary	400	PC 040 F7	#24.024.00	#2 502.02	\$2,559.42
Forestville Academy	182 356	\$6,018.57 \$11,772.60	\$24,031.08 \$51,613.58	\$3,502.03 \$7,458.21	\$464,536.35 \$225,194.40
Forestville Union Elementary	74	\$1,772.60	\$3,091.63	\$0.00	\$1,885,337.30
Fort Ross Charter School		ψ1,101100	φο,σοσο	ψ0.00	\$132,966.16
Fort Ross Elementary	40	\$1,322.76	\$3,160.17	\$743.25	\$216,334.76
Geyserville Unified	250	\$8,267.28	\$32,720.71	\$4,772.37	\$1,071,799.56
Gravenstein Union Elementary	620	\$20,502.86	\$88,408.64	\$12,804.51	\$1,993,045.57
Guerneville Elementary	295	\$9,755.39	\$38,341.00	\$5,595.80	\$1,495,678.06
Harmony Union Elementary	84	\$2,777.80	\$10,183.24	\$1,496.49	\$1,356,046.61
Healdsburg Unified	2,072	\$68,519.26	\$260,981.36	\$38,206.12	\$4,984,850.35
Healdsburg Union Elementary					\$1,727,434.72
Healdsburg Union High					\$2,177,673.65
Horicon Elementary	69	\$2,137.50	\$6,898.46	\$1,035.74	\$283,050.44
Insight School of California-North Bay	206	\$6,812.24	\$36,600.17	\$5,204.38	\$70,647.35
Kashia Elementary	10	\$330.68	\$1,462.76	\$211.21	\$38,701.09
Kenwood Elementary Kid Street Learning Center Charter	149 45	\$4,927.29 \$1,488.11	\$19,498.94	\$2,843.96 \$1,094.39	\$550,426.13
Liberty Elementary	202	\$6,679.95	\$7,673.17 \$27,726.48	\$4,026.05	\$48,293.67 \$586,062.41
Live Oak Charter School	231	\$7,638.96	\$31,724.82	\$4,606.41	\$207,029.65
Mark West Charter School	126	\$4,166.70	\$16,173.01	\$2,363.26	\$109,592.41
Mark West Union Elementary	1,325	\$43,816.60	\$179,642.61	\$26,114.68	\$4,315,282.93
Mary Collins School @ Cherry Valley	366	\$12,103.30	\$51,921.66	\$7,517.05	\$400,452.86
Monte Rio Union Elementary	95	\$3,141.55	\$11,779.48	\$1,727.12	\$510,953.70
Montgomery Elementary	39	\$1,289.69	\$4,691.25	\$689.95	\$263,957.12
Northwest Prep at Piner-Olivet	130	\$4,298.98	\$19,657.85	\$2,830.43	\$105,703.46
Oak Grove Elementary/Willowside Middle Charter	748	\$24,735.71	\$103,150.81	\$14,969.61	\$548,444.36
Oak Grove Union Elementary	78	\$0.00	\$0.00	\$0.00	\$1,406,258.26
Old Adobe Union Elementary	1,767	\$58,433.17	\$226,319.73	\$33,082.02	\$6,593,537.43
Orchard View Charter School	201	\$6,646.89	\$27,208.15	\$3,955.83	\$277,994.37
Pathways Charter School	566	\$18,717.12	\$73,607.53	\$10,742.29	\$783,175.89
Petaluma Charter School		A CT	00-1	A40	\$51,253.66
Petaluma City Elementary	2,099	\$69,412.12	\$281,264.26	\$40,931.93	\$7,385,184.60
Petaluma Joint Union High	5,671	\$187,535.10	\$736,260.53	\$107,467.38	\$17,040,592.18

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Tota (1985 to Present
Piner-Olivet Charter School	206	\$6,812.24	\$27,362.17	\$3,985.23	\$272,398.12
Piner-Olivet Union Elementary	1,331	\$44,015.02	\$169,152.45	\$24,741.20	\$4,540,910.59
Pivot Online Charter	5	\$165.33	\$517.44	\$180.93	\$517.44
Reach	47	\$1,554.24	\$4,864.20	\$1,708.90	\$4,864.20
Rincon Valley Charter	162	\$5,357.19	\$21,362.08	\$3,113.46	\$138,947.14
Rincon Valley Union Elementary	2,365	\$74,618.21	\$246,709.34	\$36,854.90	\$8,740,873.38
River Montessori Elementary Charter	89	\$2,943.14	\$9,210.94	\$3,236.06	\$9,210.94
Roseland Accelerated Middle					\$16,147.75
Roseland Charter School	641	\$21,197.31	\$93,880.67	\$13,554.00	\$487,047.24
Roseland Elementary	1,527	\$50,496.57	\$213,399.54	\$30,936.60	\$3,767,845.69
Russian River Charter School					\$78,717.33
Salmon Creek Middle School	154	\$5,092.64	\$21,577.55	\$3,127.37	\$79,156.61
Santa Rosa Accelerated Charter	131	\$4,332.05	\$17,866.67	\$2,595.85	\$103,192.15
Santa Rosa Charter School	201	\$6,646.89	\$27,849.68	\$4,040.50	\$264,146.16
Santa Rosa Charter School for the Arts	269	\$8,895.59	\$39,746.92	\$5,734.11	\$123,333.84
Santa Rosa Elementary	4,383	\$144,942.04	\$588,756.24	\$85,661.22	\$14,950,913.29
Santa Rosa High	11,273	\$372,788.43	\$1,488,209.33	\$216,881.99	\$36,761,137.30
Sebastopol Independent Charter	261	\$8,631.03	\$35,471.69	\$5,155.37	\$374,592.38
Sebastopol Union Elementary	760	\$24,902.66	\$86,281.38	\$12,767.31	\$3,789,451.09
Sonoma Charter (Elementary)	231	\$7,638.96	\$30,698.40	\$4,470.95	\$369,360.26
Sonoma County Office of Education	2,515	\$83,168.88	\$334,246.78	\$48,638.70	\$7,567,895.39
Sonoma Valley Unified	4,356	\$144,049.18	\$568,601.68	\$82,952.36	\$15,287,990.16
Spring Creek Matanzas Charter	557	\$18,419.50	\$57,646.17	\$20,252.56	\$57,646.17
Sunridge Charter School	190	\$6,283.12	\$23,302.36	\$3,420.40	\$223,744.90
Twin Hills Middle School	242	\$8,002.72	\$34,989.03	\$5,057.14	\$119,776.92
Twin Hills Union Elementary	378	\$12,500.13	\$54,164.54	\$7,834.85	\$2,393,803.25
Two Rock Union	186	\$6,150.85	\$24,831.41	\$3,619.24	\$569,245.89
Village Charter School	62	\$2,050.27	\$9,033.70	\$1,300.49	\$30,401.74
Waugh Elementary	936	\$30,952.70	\$124,651.66	\$18,150.80	\$1,862,312.16
West Side Union Elementary	168	\$5,555.61	\$22,932.59	\$3,331.63	\$463,707.22
West Sonoma Charter School					\$78,877.59
West Sonoma County Union High	2,247	\$74,306.35	\$292,803.12	\$42,723.57	\$7,636,855.93
Wilmar Union Elementary	206	\$6,812.24	\$24,282.82	\$3,578.85	\$723,761.94
Windsor Unified	4,350	\$143,850.76	\$586,020.39	\$85,240.20	\$8,177,776.89
Windsor Union Elementary	,	* -,	******	****	\$1,299,726.83
Woodland Star Charter School	194	\$6,415.40	\$24,349.40	\$3,565.86	\$171,800.24
Wright Charter	417	\$13,789.82	\$43,157.00	\$15,162.15	\$43,157.00
Wright Elementary	1,071	\$31,897.88	\$97,377.24	\$14,796.61	\$4,079,956.75
Summary for K-12	72,906	\$2,399,609.68	\$9,510,251.49	\$1,410,352.7 <u>6</u>	\$224,427,672.87
ommunity Colleges					
Sonoma County	21,515	\$711,482.59	\$2,861,325.99	\$416,719.40	\$58,947,131.36
Summary for Community Colleges	<u>21,515</u>	<u>\$711,482.59</u>	\$2,861,325.99	\$416,719.40	\$58,947,131.36
			\$12,371,577.48		

Deniar Unifier Academy		<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present)
Empire Union Elementary	Denair Charter Academy	269	\$8,895.59	\$41,158.29	\$5,920.38	\$244,704.64
South Ruth Primer Study Charter	Denair Unified	1,242	\$41,071.86	\$154,067.83	\$22,588.77	\$3,973,244.51
Gratton Charter 73 \$2,41,04 \$7,55,504 \$2,854,26 \$7,55,504 \$3,000 \$0.0 \$3,000 \$3	Empire Union Elementary	3,020	\$99,868.80	\$374,660.48	\$54,930.66	\$11,650,866.28
Grayson Chares School S0.00 S0.0	Gold Rush Home Study Charter					\$189,652.53
Grand Name School 225 \$7.44.055 \$2.84.53.47 \$3.897.21 \$3.89.03.45 \$3.890.72	Gratton Charter	73	\$2,414.04	\$7,555.04	\$2,654.26	\$7,555.04
Second Color	Gratton Elementary	53	\$0.00	\$0.00	\$0.00	\$332,924.52
Hart-Rassom Academic Churier Hart-Rassom Lowine Elementary Hickman Community Charter Hickman Community Charter Hickman Community Charter Hickman Community Charter Hickman Elementary Hickman Elementary Hickman Elementary Highson Unified 2.183 \$72,189.93 \$72,189.93 \$28,907.92 \$289,007.92 \$42,226.19 \$3,593,229.93 Highson Unified Highso	Grayson Charter School	225	\$7,440.55	\$26,433.47	\$3,897.21	\$361,603.62
Harkmanco Munico Elementary Harkman Community Chariner 1,113 336,805.94 \$151,804.65 \$22,003.66 \$322,003.66 \$344,007.85 Harkman Elementary Hughano Unified 2,183 \$72,189.93 \$72,899.97,82 \$42,225.19 \$34,002.75 Harkman Elementary Hughano Unified Hughano Hughano Unified Hughano Unified Hughano Unified Hughano Unified Hughano Unified Hughano Hugh	Great Valley Academy	519	\$17,162.88	\$89,699.48	\$12,741.62	\$184,559.03
Hekman Community Chiefer Hekman Community Chiefer Hekman Elementary Helphon Unified 2,183 \$72,189.93 \$289,907.82 \$42,226.19 \$3,593,229.93 Helphon Unified Hughson Union Elementary Finderpendence Charter Hughson Union Elementary Hughson Union High Hughson	Hart-Ransom Academic Charter	273	\$9,027.86	\$35,918.32	\$5,236.11	\$448,079.52
Hekman Community Chinter Hekman Community Chinter Hekman Elmentary Holyson Union High Independence Charter 18 \$5595.23 \$1,882.87 \$565.46 \$182.87 \$77.703.73 Independence Charter 18 \$5595.23 \$1,882.87 \$565.46 \$182.87 \$77.703.73 Independence Charter Holyson Union High Independence Charter 18 \$5595.23 \$1,882.87 \$565.46 \$44.703.73 \$1,820.702 \$2,831.25 \$2,931.25	Hart-Ransom Union Elementary	716	\$23,677.50	\$97,469.11	\$14,161.67	\$2,140,069.54
Hughroun Unified	Hickman Community Charter	1,113	\$36,805.94	\$151,864.66	\$22,063.66	\$1,623,095.75
Hughnon Unified Hughnon Union Elementary \$3,590,229 st \$3,	Hickman Elementary					
Hughson Union Elementary Hughson Union Figh Hughson Union Elementary Fight Hughson Union Figh Hughson Union Elementary Hughson Union Elementary Hughson Union Hugh Hughson Union Elementary Hughson Union Elementary Hughson Union Elementary Hughson Union Hugh Hugh	Hughson Unified	2,183	\$72,189.93	\$289,907.82	\$42,225.19	
Hughon Union High	Hughson Union Elementary					
Independence Charter 18 \$595.23 \$1,86.27 \$64.46 \$43,775 \$5,874.04 \$44,977.95 \$6,990 Union Elementary 760 \$25,132.54 \$99,373.30 \$14,497.23 \$23,383.67.72 \$1,801.05 \$1,8						
Keyes to Learning Charter School 264 \$8.73.0.24 \$40.87.5.97 \$5.87.0.4 \$43.977.95 Keyes Union Elementary 760 \$25.13.25.4 \$89.93.73.30 \$14.497.23 \$3.33.96.72 Knights Ferry Elementary 135 \$4.464.33 \$17.502.34 \$2,555.03 \$377.201.48 La Grange Charter Academry 15 \$23.95.1 \$568.36 \$0.00 \$60.599.55 Modesto City Fligh 11,568 \$80.79.46.50 \$1.92.04.81.44 \$27.94.40.58 \$41,356.99.98 Newman-Crows Landing Unified 2,730 \$90.278.75 \$372.912.29 \$54,173.11 \$6.026.89.28 Oakdald John Unified 5,295 \$175.101.10 \$712.899.53 \$13,374.38 \$33.935.571 Oakdale Union Elementary 76 \$3.472.25 \$14.910.24 \$2,158.47 \$62.781.54 Paradisc Enhantary 76 \$3.2513.24 \$9.115.64 \$1.341.04 \$43.965.845.72 Paradisc Enhantary 76 \$3.2513.24 \$9.115.64 \$1.341.04 \$43.80.22.11 Paradisc Enhantary 76 \$3.2513.24		18	\$595.23	\$1,862.87	\$654.46	
Keyes Union Elementary 750 \$25,132.54 \$99,373.30 \$14,497.23 \$23,336.72 \$214.82 Knights Ferry Elementary 135 \$4,464.33 \$17,502.34 \$2,555.03 \$377.201.82 La Grange Elementary 15 \$239.51 \$568.36 \$0.00 \$66,569.55 Modesto City High 11,548 \$500,706.01 \$1,974,488.516 \$228,137.44 \$54,566,938.98 Newman-Crows Landing Unified 2,730 \$90,278.75 \$322,72,912.29 \$41,736.13 \$66,899.58 Oakdale Charter School 69 \$2,281.76 \$9.464.77 \$1,374.38 \$133,036.27 Oakdale Joint Unified 5.25 \$175,101.10 \$712,899.53 \$13,743.38 \$133,036.27 Oakdale Joint Unified 5.25 \$175,101.10 \$712,899.53 \$13,743.38 \$133,036.27 Paradisc Charter School 105 \$3,472.25 \$14,910.24 \$2,158.47 \$2,578.13 Paradisc Elementary 76 \$2,513.24 \$9,116.24 \$1,917.23 \$12,666.64 Riverbank Language Academy 347 \$11,474.98 </td <td>•</td> <td>264</td> <td></td> <td></td> <td></td> <td></td>	•	264				
Kinghts Ferry Elementary 155 \$4,464.33 \$17,502.34 \$2,555.03 \$377,201.48 \$12.66 argne Elementary 15 \$239.51 \$5,682.36 \$0,00 \$86,959.55 \$6,000 \$68,959.55 \$6,000 \$68,959.55 \$6,000 \$68,959.55 \$6,000 \$68,959.55 \$6,000 \$68,959.55 \$6,000 \$6,000 \$68,959.55 \$6,000	-					
La Grange Charter Academy La Grange Chementary 15						
La Grange Elementary			4 1, 10 1100	***,***	*- ,	
Modesto City Elementary		15	\$239.51	\$568.36	\$0.00	
Molesto City High	•					* *
Newman-Crows Landing Unified 2,730 \$90,278.75 \$372,912.29 \$54,173.11 \$6,626,880.28 \$0.84dale Charter School 69 \$2,281.76 \$9,464.57 \$1,374.38 \$193,955.71 \$0.84dale Charter School 5,295 \$75,101.10 \$712,899.53 \$103,701.33 \$8,623,006.28 \$0.84dale Joint Unified \$5,295 \$75,101.10 \$712,899.53 \$103,701.33 \$8,623,006.28 \$0.84dale Joint Union High \$8,230.134.85 \$1.844.910.24 \$2,158.47 \$8,259.485.57 \$2.781.54						
Oakdale Joint Unified 69 \$2.281.76 \$9.464.57 \$1.374.38 \$13.93.56.71 Oakdale Joint Unified 5.295 \$175,101.10 \$712,899.53 \$103,701.33 \$8,623,008.28 Oakdale Joint Union Elementary ************************************						
Oakdale Joint Unified 5,295 \$175,101.10 \$712,899.53 \$103,701.33 \$8,623,008.28 Oakdale Joint Union High \$3,230,134.85 \$3,230,134.85 \$3,230,134.85 \$3,230,134.85 \$3,230,134.85 \$3,230,134.85 \$3,230,134.85 \$3,230,134.85 \$3,230,134.85 \$3,230,134.85 \$3,230,134.85 \$3,230,134.85 \$3,251,542 \$11,910.24 \$2,158.47 \$62,781.54 \$2,158.47 \$62,781.54 \$3,115.54 \$1,341.04 \$43,362,271 \$3,362,271 \$2,590,125.86 \$107,232.25 \$12,167,619.44 \$1,781.74 \$1,779.13.85 \$3,600,125.86 \$107,232.25 \$12,167,619.44 \$1,781.74 \$1,779.13.80 \$3,250,125.86 \$107,232.25 \$12,167,619.44 \$1,781.74 \$1,779.13.80 \$3,254.20.72 \$7,791.35 \$156,066.66 \$1,781.74 \$1,779.13.80 \$3,254.20.72 \$47,400.67 \$5,071,370.80 \$3,160.85 \$1,787.22 \$2,314.08 \$295,105.10 \$3,167 \$3,143.14 \$4,411.26 \$1,381.35 \$2,671.08 \$2,561.05 \$3,147.27 \$3,141.74.34 \$5,000.74.68 \$34,296.02 \$11,275,272.75 \$3,147.86 \$1,177.86.8	•					
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Roberts Ferry Union Elementary 121 \$4,001.35 \$15,787.22 \$2,314.08 \$295,105.10						
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52.87 \$35,161.74 \$818,533.40
53.78 \$35,712.25 \$5,249,229.07
32.38 \$13,195.22 \$1,949,996.98
16.42 \$5,783.84 \$223,373.62
71.32 \$4,660.94 \$225,106.02
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60.18 \$426,157.66 \$54,321,265.53
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29.66 \$11,440.82 \$1,807,773.59
37.76 \$1,180.64 \$265,178.19
03.25 \$36,288.78 \$5,887,020.58
05.37 \$21,147.18 \$2,839,245.43
47.18 \$1,901.78 \$23,008.45
62.76 \$211.21 \$85,345.66
17.74 \$1,690.77 \$81,386.35
74.61 \$18,568.77 \$2,674,592.20
48.97 \$905.10 \$92,895.27
95.00 \$7,778.71 \$1,492,809.20
74.72 \$1,789.33 \$133,000.20
29.85 \$5,877.79 \$1,075,119.32
28.74 \$11,291.63 \$1,981,162.39
53.83 \$432.94 \$205,244.65
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07.17 \$352.18 \$145,876.13
46.98 \$40,184.56 \$7,234,580.21
71.89 \$34,465.58 \$6,041,579.42
26.88 \$2,802.61 \$482,993.59
82.72 \$5,283.36 \$602,617.08
09.44 \$1,163.70 \$102,930.96
50.92 \$12,002.96 \$1,560,667.77
<u>\$216,913.31</u> <u>\$34,865,906.91</u>

Summary for Tehama County	<u>ADA</u> <u>11,280</u>	4th Quarter \$372,922.51	<u>YTD Total</u> <u>\$1,488,367.87</u>	<u>Restricted</u> <u>Prop 20 (YTD)</u> <u>\$216,913.31</u>	Cumulative Total (1985 to Present \$34,865,906.91
•					
<u><-12</u>					
Burnt Ranch Elementary	98	\$3,240.77	\$13,077.96	\$1,903.94	\$295,508.0
Coffee Creek Elementary	11	\$363.75	\$1,596.23	\$230.63	\$59,876.9
Cox Bar Elementary	14	\$462.96	\$2,638.09	\$373.58	\$90,471.4
Douglas City Elementary	118	\$3,902.15	\$14,977.12	\$2,190.90	\$430,319.4
Hayfork Valley Union Elementary					\$79,455.0
Hyampom Elementary					\$7,401.2
Junction City Elementary	81	\$2,678.59	\$10,552.72	\$1,539.79	\$236,427.1
Lewiston Elementary	70	\$2,314.83	\$10,624.46	\$1,529.27	\$432,150.1
Mountain Valley Unified	392	\$12,963.09	\$49,489.24	\$7,243.28	\$1,667,311.1
Southern Trinity Joint Unified	123	\$4,067.50	\$14,874.53	\$2,186.44	\$591,534.0
Trinity Alps Unified	820	\$27,116.69	\$100,190.16	\$14,711.86	\$314,475.6
Trinity Center Elementary	15	\$446.25	\$1,360.17	\$206.74	\$109,191.2
Trinity County Office of Education	74	\$2,447.11	\$10,516.73	\$1,522.33	\$274,358.3
Trinity Union High					\$1,572,974.3
Weaverville Elementary					\$1,329,830.1
Summary for K-12	<u>1,816</u>	\$60,003.69	<u>\$229,897.41</u>	<u>\$33,638.76</u>	\$7,491,284.
Summary for Trinity County	<u>1,816</u>	<u>\$60,003.69</u>	<u>\$229,897.41</u>	\$33,638.76	<u>\$7,491,284.</u> 4
ulare County					
<u>-12</u>					
•	78	\$2,574.59	\$8,997.64	\$1,329.12	\$256,211.9
4-12 Allensworth Elementary Alpaugh Achievement Academy Charter	1	\$5.12	\$5.12	\$2.49	\$1,630.1
4-12 Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified	1 316	\$5.12 \$10,449.84	\$5.12 \$41,656.65	\$2.49 \$6,071.53	\$1,630.1 \$913,460.4
4-12 Allensworth Elementary Alpaugh Achievement Academy Charter	1 316 504	\$5.12	\$5.12	\$2.49	\$1,630.1 \$913,460.4
4-12 Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified	1 316 504 189	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06	\$5.12 \$41,656.65	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08	\$1,630.1 \$913,460.4 \$1,515,150.7
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary	1 316 504 189 2,872	\$5.12 \$10,449.84 \$16,666.84	\$5.12 \$41,656.65 \$68,156.41	\$2.49 \$6,071.53 \$9,910.27	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary	1 316 504 189 2,872 249	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections	1 316 504 189 2,872 249 152	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy	1 316 504 189 2,872 249 152 97	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy	1 316 504 189 2,872 249 152	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School	1 316 504 189 2,872 249 152 97	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary	1 316 504 189 2,872 249 152 97 77	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary	1 316 504 189 2,872 249 152 97 77	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutler-Orosi Joint Unified	1 316 504 189 2,872 249 152 97 77	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary	1 316 504 189 2,872 249 152 97 77	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutler-Orosi Joint Unified	1 316 504 189 2,872 249 152 97 77	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.1 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Button Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutter-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified	1 316 504 189 2,872 249 152 97 77 45 206 4,302	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.6 \$131,471.0 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutler-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary	1 316 504 189 2,872 249 152 97 77 45 206 4,302	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.6 \$131,471.6 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Culler-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary Earlimart Elementary	1 316 504 189 2,872 249 152 97 77 45 206 4,302	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44 \$207,674.21 \$6,018.57 \$66,270.55	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79 \$838,958.02 \$23,902.77 \$264,224.17	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6 \$12,460,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4 \$5,709,339.2
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutler-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary Earlimart Elementary Eleanor Roosevelt Community	1 316 504 189 2,872 249 152 97 77 45 206 4,302	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44 \$207,674.21 \$6,018.57 \$66,270.55 \$7,440.55	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79 \$838,958.02 \$23,902.77 \$264,224.17 \$32,078.88	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78 \$122,126.83 \$3,485.10 \$38,510.55 \$4,642.24	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4 \$5,709,339.2 \$221,928.1
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Button Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutler-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary Earlimart Elementary Eleanor Roosevelt Community Exeter Union Elementary	1 316 504 189 2,872 249 152 97 77 45 206 4,302	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44 \$207,674.21 \$6,018.57 \$66,270.55 \$7,440.55 \$66,039.07	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376.850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79 \$838,958.02 \$23,902.77 \$264,224.17 \$32,078.88 \$267,909.05	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78 \$122,126.83 \$3,485.10 \$38,510.55 \$4,642.24 \$38,984.12	\$256,211.9 \$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4 \$5,709,339.2 \$221,928.1
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutter-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary Earlimart Elementary Eleanor Roosevelt Community Exeter Union High	1 316 504 189 2,872 249 152 97 77 45 206 4,302	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44 \$207,674.21 \$6,018.57 \$66,270.55 \$7,440.55	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79 \$838,958.02 \$23,902.77 \$264,224.17 \$32,078.88	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78 \$122,126.83 \$3,485.10 \$38,510.55 \$4,642.24	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4 \$5,709,339.2 \$221,928.1 \$5,946,655.4 \$3,955,267.4
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutler-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary Earlimart Elementary Eleanor Roosevelt Community Exeter Union High Farmersville Elementary	1 316 504 189 2,872 249 152 97 77 45 206 4,302 6,280 182 2,004 225 1,997 1,191	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44 \$207,674.21 \$6,018.57 \$66,270.55 \$7,440.55 \$66,039.07 \$39,385.34	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376.850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79 \$838,958.02 \$23,902.77 \$264,224.17 \$32,078.88 \$267,909.05 \$156,756.56	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78 \$122,126.83 \$3,485.10 \$38,510.55 \$4,642.24 \$38,984.12 \$22,850.96	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$66,225.5 \$24,606.0 \$131,471.0 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4 \$5,709,339.2 \$221,928.1 \$5,946,655.4 \$3,955,267.4 \$1,290,026.5
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Button Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Collembine Elementary Cutter-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary Earlimart Elementary Eleanor Roosevelt Community Exeter Union High Farmersville Elementary Esteren Union High Farmersville Elementary	1 316 504 189 2,872 249 152 97 77 45 206 4,302 6,280 182 2,004 225 1,997 1,191	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44 \$207,674.21 \$6,018.57 \$66,270.55 \$7,440.55 \$66,039.07 \$39,385.34	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79 \$838,958.02 \$23,902.77 \$264,224.17 \$32,078.88 \$267,909.05 \$156,756.56	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78 \$122,126.83 \$3,485.10 \$38,510.55 \$4,642.24 \$38,984.12 \$22,850.96	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4 \$5,709,339.2 \$221,928.1 \$5,946,655.4 \$3,955,267.4 \$1,290,026.5 \$4,953,598.7
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutler-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary Earlimart Elementary Eleanor Roosevelt Community Exeter Union High Farmersville Elementary Farmersville Elementary Farmersville Unified Harmony Magnet Academy	1 316 504 189 2,872 249 152 97 77 45 206 4,302 6,280 182 2,004 225 1,997 1,191	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44 \$207,674.21 \$6,018.57 \$66,270.55 \$7,440.55 \$66,039.07 \$39,385.34 \$86,145.10 \$9,523.91	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79 \$838,958.02 \$23,902.77 \$264,224.17 \$32,078.88 \$267,909.05 \$156,756.56	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78 \$122,126.83 \$3,485.10 \$38,510.55 \$4,642.24 \$38,984.12 \$22,850.96 \$50,745.58 \$8,050.50	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4 \$5,709,339.2 \$221,928.1 \$5,946,655.4 \$1,290,026.5 \$4,953,598.7 \$93,006.7
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutler-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary Earlimart Elementary Eleanor Roosevelt Community Exeter Union Elementary Exeter Union High Farmersville Elementary Farmersville Elementary Farmersville Unified Harmony Magnet Academy Hope Elementary	1 316 504 189 2,872 249 152 97 77 45 206 4,302 6,280 182 2,004 225 1,997 1,191 2,605 288 136	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44 \$207,674.21 \$6,018.57 \$66,270.55 \$7,440.55 \$66,039.07 \$39,385.34 \$86,145.10 \$9,523.91 \$4,497.40	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79 \$838,958.02 \$23,902.77 \$264,224.17 \$32,078.88 \$267,909.05 \$156,756.56 \$348,661.11 \$57,037.62 \$18,020.72	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78 \$122,126.83 \$3,485.10 \$38,510.55 \$4,642.24 \$38,984.12 \$22,850.96 \$50,745.58 \$8,050.50 \$2,625.26	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4 \$5,709,339.2 \$221,928.1 \$5,946,655.4 \$3,955,267.4 \$1,290,026.5 \$4,953,598.7 \$93,006.7 \$349,795.6
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutler-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary Earlimart Elementary Earlimart Elementary Exeter Union Elementary Exeter Union High Farmersville Elementary Farmersville Elementary Farmersville Unified Harmony Magnet Academy Hope Elementary	1 316 504 189 2,872 249 152 97 77 45 206 4,302 6,280 182 2,004 225 1,997 1,191 2,605 288 136 20	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44 \$207,674.21 \$6,018.57 \$66,270.55 \$7,440.55 \$66,039.07 \$39,385.34 \$86,145.10 \$9,523.91 \$4,497.40 \$640.17	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79 \$838,958.02 \$23,902.77 \$264,224.17 \$32,078.88 \$267,909.05 \$156,756.56 \$348,661.11 \$57,037.62 \$18,020.72 \$2,155.72	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78 \$122,126.83 \$3,485.10 \$38,510.55 \$4,642.24 \$38,984.12 \$22,850.96 \$50,745.58 \$8,050.50 \$2,625.26 \$320.82	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4 \$5,709,339.2 \$221,928.1 \$5,946,655.4 \$3,955,267.4 \$1,290,026.5 \$4,953,598.7 \$93,006.7 \$349,795.6 \$107,406.8
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Culter-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary Earlimart Elementary Earlimart Elementary Exeter Union Elementary Exeter Union High Farmersville Elementary Exeter Union High Farmersville Unified Harmony Magnet Academy Hope Elementary Hot Springs Elementary Kings River Union Elementary	1 316 504 189 2,872 249 152 97 77 45 206 4,302 6,280 182 2,004 225 1,997 1,191 2,605 288 136 20 510	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44 \$207,674.21 \$6,018.57 \$66,270.55 \$7,440.55 \$66,039.07 \$39,385.34 \$86,145.10 \$9,523.91 \$4,497.40 \$640.17 \$16,865.26	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79 \$838,958.02 \$23,902.77 \$264,224.17 \$32,078.88 \$267,909.05 \$156,756.56	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78 \$122,126.83 \$3,485.10 \$38,510.55 \$4,642.24 \$38,984.12 \$22,850.96 \$50,745.58 \$6,050.50 \$2,625.26 \$320.82 \$10,077.63	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4 \$5,709,339.2 \$221,928.1 \$5,946,655.4 \$3,955,267.4 \$1,290,026.5 \$4,953,598.7 \$33,006.7 \$349,795.6 \$1107,406.8 \$11631,829.8
Allensworth Elementary Alpaugh Achievement Academy Charter Alpaugh Unified Alta Vista Elementary Buena Vista Elementary Burton Elementary Butterfield Charter High School Central California Connections Charter Alternatives Academy Charter Home School Academy Charter Home School Academy Charter Oak School Citrus South Tule Elementary Columbine Elementary Cutler-Orosi Joint Unified Dinuba Elementary Dinuba Joint Union High Dinuba Unified Ducor Union Elementary Earlimart Elementary Earlimart Elementary Exeter Union Elementary Exeter Union High Farmersville Elementary Farmersville Elementary Farmersville Unified Harmony Magnet Academy Hope Elementary	1 316 504 189 2,872 249 152 97 77 45 206 4,302 6,280 182 2,004 225 1,997 1,191 2,605 288 136 20	\$5.12 \$10,449.84 \$16,666.84 \$6,250.06 \$94,974.57 \$8,234.21 \$5,026.50 \$3,207.70 \$2,546.32 \$1,488.11 \$6,812.24 \$142,263.44 \$207,674.21 \$6,018.57 \$66,270.55 \$7,440.55 \$66,039.07 \$39,385.34 \$86,145.10 \$9,523.91 \$4,497.40 \$640.17	\$5.12 \$41,656.65 \$68,156.41 \$24,836.90 \$376,850.28 \$35,281.66 \$27,982.56 \$13,072.82 \$11,301.99 \$6,005.18 \$27,875.37 \$581,282.79 \$838,958.02 \$23,902.77 \$264,224.17 \$32,078.88 \$267,909.05 \$156,756.56 \$348,661.11 \$57,037.62 \$18,020.72 \$2,155.72	\$2.49 \$6,071.53 \$9,910.27 \$3,621.08 \$54,950.78 \$5,108.51 \$3,969.00 \$1,901.46 \$1,631.41 \$874.25 \$4,052.96 \$84,527.78 \$122,126.83 \$3,485.10 \$38,510.55 \$4,642.24 \$38,984.12 \$22,850.96 \$50,745.58 \$8,050.50 \$2,625.26 \$320.82	\$1,630.1 \$913,460.4 \$1,515,150.7 \$498,032.2 \$7,347,543.7 \$116,056.2 \$63,500.6 \$121,377.4 \$86,225.5 \$24,606.0 \$131,471.0 \$577,454.6 \$12,469,094.7 \$4,367,823.3 \$2,183,019.3 \$10,138,804.1 \$682,178.4 \$5,709,339.2 \$221,928.1 \$5,946,655.4 \$3,955,267.4 \$1,290,026.5 \$4,953,598.7

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Tota (1985 to Presen
Lindsay Unified	4,165	\$137,732.97	\$562,230.46	\$81,764.55	\$11,248,035.92
Monson-Sultana Joint Union Elementary	422	\$13,955.17	\$53,492.74	\$7,826.12	\$1,298,154.94
Oak Valley Union Elementary	425	\$14,054.37	\$52,353.39	\$7,681.20	\$1,174,872.62
Outside Creek Elementary	122	\$4,034.43	\$14,227.85	\$2,099.28	\$418,080.16
Palo Verde Union Elementary	579	\$19,147.02	\$78,293.40	\$11,384.30	\$1,550,383.79
Pixley Union Elementary	1,000	\$33,069.13	\$144,354.99	\$20,867.35	\$2,755,201.13
Pleasant View Elementary	551	\$18,221.09	\$75,454.96	\$10,958.85	\$1,564,055.64
Porterville Elementary		¥10,==1100	***,*******	***,******	\$9,392,938.79
Porterville Unified	14,263	\$471,665.17	\$1,900,175.83	\$276,679.31	\$24,120,020.78
Porterville Union High	,	*,====	* 1,000,11000		\$7,378,468.41
Richgrove Elementary	722	\$23.875.91	\$96,606.78	\$14,060.92	\$1,951,827.96
Richgrove Elementary School		 ,	***,******	***,*****	\$165,009.40
Rockford Elementary	344	\$11,375.77	\$44,879.96	\$6,547.78	\$971,961.14
Saucelito Elementary	83	\$2,744.73	\$10,691.28	\$1,561.71	\$313,328.19
Sequoia Union Elementary	362	\$11,971.02	\$51,259.51	\$7,422.38	\$1,075,605.09
Springville Union Elementary	356	\$11,772.60	\$46,476.40	\$6,778.08	\$1,260,197.53
Stone Corral Elementary	137	\$4,530.46	\$19,693.83	\$2,847.89	\$445,362.74
Strathmore Union Elementary	798	\$26,389.17	\$109,186.70	\$2,847.69 \$15,859.16	\$2,352,161.94
Strathmore Union Elementary Strathmore Union High	130	ΨΖΟ,303.17	ψ103,100.70	ψ10,005.10	\$1,030,784.52
	874	\$28 0U3 43	\$120 721 57	¢19 707 26	
Summit Charter Academy Sundale Union Elementary	729	\$28,902.42 \$24,107.40	\$129,721.57 \$99,080.60	\$18,707.26 \$14,400.11	\$520,387.45 \$1,733,463.87
	414		\$56,659.22		
Sunnyside Union Elementary		\$13,690.61		\$8,229.46	\$1,468,035.56
Terra Bella Union Elementary	917	\$30,324.39	\$121,602.87	\$17,713.93	\$2,677,776.44
Three Rivers Union Elementary	154	\$5,092.64	\$19,396.35	\$2,839.52	\$715,309.41
Tipton Elementary	609	\$20,139.10	\$80,757.21	\$11,763.95	\$1,642,564.28
Traver Joint Elementary	193	\$6,382.34	\$23,831.05	\$3,495.60	\$771,207.60
Tulare City Elementary	9,166	\$303,111.76	\$1,239,873.50	\$180,278.96	\$23,948,865.32
Tulare County Office of Education	1,111	\$36,739.81	\$133,763.64	\$19,671.23	\$3,768,099.71
Tulare Joint Union High	6,564	\$217,065.84	\$887,635.20	\$129,066.74	\$17,493,880.08
University Preparatory High School	74	\$2,447.11	\$7,658.54	\$2,690.63	\$7,658.54
Visalia Charter Independent Study	391	\$12,930.03	\$57,054.13	\$8,239.80	\$260,073.39
Visalia Unified	28,439	\$940,453.33	\$3,782,198.02	\$550,804.82	\$82,351,627.25
Waukena Joint Union Elementary	268	\$8,862.52	\$40,768.20	\$5,867.08	\$721,197.60
Woodlake Union Elementary	1,566	\$51,786.27	\$211,547.28	\$30,763.01	\$4,960,657.22
Woodlake Union High	841	\$27,811.13	\$109,151.26	\$15,932.62	\$2,599,422.54
Woodville Elementary	565	\$18,684.05	\$71,421.18	\$10,451.94	\$2,034,770.86
Summary for K-12	102,280	\$3,382,257.44	\$13,704,295.80	\$1,995,921.72	\$285,047,293.2
Community Colleges	40.005	*****	A. 5.4.4 7 0.00	****	405.047.000.00
Sequoias	10,885	\$359,957.60	\$1,514,179.36	\$219,602.23	\$25,017,039.00
Summary for Community Colleges	<u>10,885</u>	<u>\$359,957.60</u>	<u>\$1,514,179.36</u>	<u>\$219,602.23</u>	<u>\$25,017,039.0</u>
Summary for Tulare County	<u>113,165</u>	<u>\$3,742,215.04</u>	<u>\$15,218,475.16</u>	<u>\$2,215,523.95</u>	<u>\$310,064,332.2</u>
iolumne County					
G-12					
Belleview Elementary	118	\$3,902.15	\$14,463.87	\$2,123.16	\$686,708.77
Big Oak Flat-Groveland	449	\$14,848.04	\$54,124.95	\$7,949.94	\$1,478,206.15
Big Oak Flat-Groveland Union	440	Ψ1-1,0-10.0-1	ψο-1,12-1.50	ψ1,040.04	\$244,843.0
California Virtual Academy	194	\$6,415.40	\$27,557.04	\$3,989.17	\$162,859.8
Chinese Camp Elementary	134	φυ,+13.+0	φ21,001.04	ψυ,συσ. ι τ	\$76,145.5°
Columbia Union	577	¢10,000,00	\$7E 222 00	\$10 000 0c	\$1,765,043.8°
		\$19,080.89	\$75,332.08	\$10,989.86	
Connections Visual and Performing Arts Academy	193	\$6,382.34	\$27,808.50	\$4,020.51	\$151,216.39
Curtis Creek Elementary	548	\$18,121.88	\$64,918.47	\$9,562.88	\$2,555,744.4
Gold Rush Charter School	271	\$8,961.73	\$40,398.72	\$5,823.77	\$159,377.2
Jamestown Elementary	430	\$14,219.72	\$53,148.95	\$7,795.27	\$1,548,892.78
Sonora Elementary	735	\$24,305.81	\$94,364.14	\$13,788.58	\$2,665,730.12

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Tota (1985 to Presen
Sonora Union High	1,334	\$44,114.23	\$165,190.38	\$24,223.77	\$4,948,724.10
Soulsbyville Elementary	532	\$17,592.77	\$72,149.60	\$10,488.11	\$2,035,744.12
Summerville Elementary	375	\$12,400.92	\$50,941.50	\$7,404.03	\$1,472,250.79
Summerville Union High	514	\$16,997.53	\$66,668.16	\$9,732.02	\$2,069,142.54
Summit Preparatory High					\$62,260.99
Tuolumne County Office of Education	116	\$3,836.01	\$14,325.33	\$2,101.26	\$207,258.47
Twain Harte-Long Barn Union Elementary	315	\$10,302.99	\$35,621.15	\$5,273.21	\$2,002,033.91
Summary for K-12	<u>6,701</u>	\$221,482.41	\$857,012.84	<u>\$125,265.54</u>	\$24,292,183.02
Summary for Tuolumne County	<u>6,701</u>	<u>\$221,482.41</u>	<u>\$857,012.84</u>	<u>\$125,265.54</u>	<u>\$24,292,183.02</u>
entura County					
K-12					
Briggs Elementary	514	\$16,997.53	\$73,340.06	\$10,612.52	\$1,320,756.22
Camarillo Academy of Progressive Education	500	\$16,534.56	\$77,887.08	\$11,187.16	\$227,922.82
Conejo Valley Unified	22,378	\$740,021.26	\$2,924,607.32	\$426,616.86	\$67,943,763.14
Fillmore Unified	3,793	\$125,431.25	\$506,172.09	\$73,690.66	\$11,623,251.92
Golden Valley Charter School	605	\$20,006.82	\$83,815.97	\$12,160.35	\$637,667.36
Golden Valley Virtual Charter	30	\$992.06	\$3,104.80	\$1,090.77	\$3,104.80
Hueneme Elementary	8,075	\$267,033.31	\$1,085,042.59	\$157,863.78	\$25,778,396.50
Meadow Arts and Technology Elementary School	316	\$10,449.84	\$32,704.10	\$11,489.79	\$32,704.10
Mesa Union Elementary	600	\$19,841.48	\$81,994.12	\$11,910.86	\$1,539,478.99
Moorpark Unified	7,324	\$242,198.39	\$970,708.77	\$141,410.72	\$21,125,368.0
Mupu Elementary	137	\$4,530.46	\$19,950.46	\$2,881.76	\$386,509.4
Oak Park Unified	3,856	\$127,514.60	\$563,198.68	\$81,103.81	\$9,444,603.5
Ocean View Elementary Ojai Unified	2,545	\$84,160.96	\$347,197.77	\$50,443.46 \$55,593.17	\$7,933,782.10 \$11,559,588.10
•	2,953	\$97,653.17	\$380,602.87	\$306,254.00	
Oxnard Elementary Oxnard Union High	15,674 17,301	\$518,325.73 \$572,129.23	\$2,104,590.12 \$2,310,078.83	\$336,235.27	\$46,219,413.20 \$48,431,983.70
Pleasant Valley Elementary	6,509	\$215,247.04	\$844,883.14	\$123,324.79	\$21,825,030.32
Rio Elementary	4,426	\$146,364.02	\$606,811.89	\$88,122.17	\$10,766,814.70
Santa Clara Elementary	56	\$1,851.86	\$7,601.41	\$1,104.89	\$126,402.13
Santa Paula Elementary	3,671	\$121,396.81	\$480,909.93	\$70,135.16	\$11,679,346.28
Santa Paula Union High	1,552	\$51,323.30	\$203,263.70	\$29,644.38	\$4,736,853.01
Simi Valley Unified	23,070	\$762,905.11	\$3,029,912.91	\$441,771.28	\$73,418,932.74
Somis Academy	211	\$6,977.58	\$30,595.49	\$4,421.01	\$212,555.33
Somis Union Elementary	320	\$10,582.12	\$42,062.13	\$6,132.32	\$1,256,022.39
University Charter Middle School	199	\$6,580.75	\$29,122.41	\$4,204.82	\$114,595.50
University Preparation School	444	\$14,682.69	\$58,609.79	\$8,541.37	\$506,533.65
Valley Oak Charter	64	\$2,116.42	\$8,284.09	\$1,209.52	\$73,103.82
Ventura Charter School of Arts	281	\$9,292.42	\$39,295.42	\$5,696.34	\$173,300.68
Ventura County Office of Education	2,310	\$76,389.71	\$307,498.69	\$44,777.41	\$5,908,263.96
Ventura Unified	19,193	\$634,696.05	\$2,574,759.29	\$374,660.97	\$58,220,623.63
Vista Real Charter High	700	\$23,148.39	\$106,886.38	\$15,377.56	\$409,779.87
Summary for K-12	149,607	<u>\$4,947,374.92</u>	<u>\$19,935,492.30</u>	<u>\$2,909,668.93</u>	\$443,636,452.3
Community Colleges	29,634	¢070 070 00	¢2 020 224 04	¢=72 000 05	\$73,420,723.91
Ventura	29,034	\$979,970.96	\$3,939,231.84	\$573,699.65	\$73,420,723.91
Summary for Community Colleges	29,634	\$979,970.96	\$3,939,231.84	\$573,699.65	\$73,420,723.9
Summary for Ventura County	<u>179,241</u>	<u>\$5,927,345.88</u>	<u>\$23,874,724.14</u>	<u>\$3,483,368.58</u>	<u>\$517,057,176.2</u>
olo County					
K-12 Da Vinci Charter Academy	450	\$14,881.10	\$46,572.31	\$16,362.02	\$46,572.31

	<u>ADA</u>	4th Quarter	YTD Total	Restricted Prop 20 (YTD)	Cumulative Total (1985 to Present
Davis Joint Unified	8,249	\$272,787.35	\$1,038,723.17	\$152,067.06	\$24,614,321.30
Esparto Unified	1,051	\$34,755.65	\$139,228.43	\$20,283.42	\$2,808,952.97
Washington Unified	7,232	\$239,156.03	\$986,182.55	\$143,134.25	\$19,282,327.29
West Sacramento Early College Prep	184	\$6,084.71	\$26,864.07	\$3,879.52	\$80,228.57
Winters Joint Unified	1,663	\$54,993.97	\$217,306.69	\$31,699.30	\$5,662,219.18
Woodland Joint Unified	10,955	\$362,272.44	\$1,454,492.37	\$211,852.46	\$31,529,397.46
Yolo County Office of Education	739	\$24,438.08	\$95,667.75	\$13,967.88	\$2,009,767.03
Summary for K-12	30,523	\$1,009,369.33	\$4,005,037.34	<u>\$593,245.91</u>	\$86,033,786.11
Summary for Yolo County	<u>30,523</u>	<u>\$1,009,369.33</u>	<u>\$4,005,037.34</u>	<u>\$593,245.91</u>	<u>\$86,033,786.11</u>
Yuba County					
K-12					
Academy for Career Education	38	\$1,256.61	\$4,814.39	\$704.38	\$63,182.37
California Montessori Project					\$590,581.00
Camptonville Academy	286	\$7,278.43	\$16,611.00	\$2,711.71	\$1,138,498.11
Camptonville Elementary	45	\$769.57	\$772.66	\$772.66	\$374,661.89
Marysville Charter Academy	316	\$10,449.84	\$44,222.77	\$6,410.19	\$356,137.17
Marysville Joint Unified	9,580	\$316,802.38	\$1,249,712.92	\$182,446.40	\$31,659,350.22
New Day Charter School	99	\$3,273.83	\$13,724.66	\$1,991.10	\$37,651.64
Plumas Elementary	1,065	\$35,218.63	\$155,851.89	\$22,502.67	\$1,014,282.67
Plumas Lake Charter School	,		,	. ,	\$61,368.88
Wheatland Charter Academy	108	\$3,416.32	\$11,333.12	\$1,691.83	\$165,808.75
Wheatland Elementary	1,123	\$37,136.64	\$137,930.81	\$20,243.00	\$5,094,550.65
Wheatland Union High	716	\$23,677.50	\$94,266.43	\$13,741.16	\$1,967,238.42
Yuba County Career Preparatory	344	\$11,375.77	\$50,782.01	\$7,326.67	\$529,626.93
Yuba County Office of Education	277	\$9,160.14	\$37,216.97	\$5,412.61	\$935,894.78
Yuba Environmental Science Charter Academy	100	\$3,306.90	\$13,986.40	\$2,027.45	\$37,913.38
Summary for K-12	14,097	\$463,122.56	<u>\$1,831,226.03</u>	<u>\$267,981.83</u>	<u>\$44,026,746.86</u>
Community Colleges					
Yuba	8,609	\$284,692.24	\$1,158,100.65	\$168,475.43	\$23,259,059.90
Summary for Community Colleges	8,609	\$284,692.24	<u>\$1,158,100.65</u>	<u>\$168,475.43</u>	\$23,259,059.90
Summary for Yuba County	<u>22,706</u>	<u>\$747,814.80</u>	<u>\$2,989,326.68</u>	<u>\$436,457.26</u>	<u>\$67,285,806.76</u>
Statewide					
Other Colleges					
California Maritime Academy					\$514,957.68
California State University	354,812	\$5,665,486.75	\$38,497,953.07		\$897,973,285.91
CDCR, Div of Juvenile Justice	975	\$15,568.38	\$111,318.39		\$13,157,948.38
Department of Developmental Services	2,881	\$46,002.57	\$277,930.97		\$16,859,407.83
Department of Education - State Special Schools	901	\$14,386.78	\$102,510.12		\$2,770,896.57
Department of Mental Health	1,125	\$0.00	\$0.00		\$7,350,063.37
Hastings College of Law	1,336	\$21,332.67	\$157,343.75		\$3,906,059.85
University of California	232,613	\$3,714,265.21	\$27,000,323.93		\$535,590,264.90
Summary for Other Colleges	594,643	\$9,477,042.36	\$66,147,380.23		\$1,478,122,884.49
Summary for Statewide	594,643	\$9,477,042.36	\$66,147,380.23		\$1,478,122,884.49

Grand Total

<u>8,536,023</u> <u>\$271,999,998.19</u> <u>\(\frac{1}{1}\),121,551,239.30</u> <u>\$154,035,827.14</u> <u>\$24,018,713,471.82</u>