STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ALAMEDA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0100001	ALAMEDA COUNTY SUPERINTENDENT	19851986	705	90,505.23	.00	90,505.23
		19861987	687	59,044.38	.00	59,044.38
		19871988	777	115,907.02	.00	115,907.02
		19881989	749	127,259.48	.00	127,259.48
		19891990	800	134,658.86	.00	134,658.86
		19901991	719	75,965.35	.00	75,965.35
		19911992	666	41,338.56	.00	41,338.56
		19921993	660	59,225.67	.00	59,225.67
		19931994	641	63,391.03	.00	63,391.03
		19941995	650	77,022.56	.00	77,022.56
		19951996	764	107,167.34	.00	107,167.34
		19961997	804	88,904.86	.00	88,904.86
		19971998	839	98,416.96	.00	98,416.96
		19981999	904	116,251.30	.00	116,251.30
		19992000	868	94,152.21	5,978.96	100,131.17
		20002001	820	97,737.20	14,940.51	112,677.71
		20012002	722	63,477.51	8,008.16	71,485.67
		20022003	685	70,146.70	7,835.90	77,982.60
		ENTITY TOTAL		1,580,572.22	36,763.53	1,617,335.75
A0161119	ALAMEDA CITY UNIFIED	19851986	9,024	1,158,467.19	.00	1,158,467.19
		19861987	9,142	831,609.88	.00	831,609.88
		19871988	9,468	1,340,429.44	.00	1,340,429.44
		19881989	9,475	1,675,337.33	.00	1,675,337.33
		19891990	9,613	1,533,254.14	.00	1,533,254.14
		19901991	9,687	1,209,332.09	.00	1,209,332.09
		19911992	9,642	691,310.33	.00	691,310.33
		19921993	10,167	959,953.03	.00	959,953.03
		19931994	10,436	1,085,437.50	.00	1,085,437.50
		19941995	10,800	1,301,401.19	.00	1,301,401.19
		19951996	11,001	1,374,159.56	.00	1,374,159.56
		19961997	11,684	1,304,575.41	.00	1,304,575.41
		19971998	11,037	1,176,589.36	.00	1,176,589.36
		19981999	11,206	1,367,492.19	.00	1,367,492.19
		19992000	11,817	1,434,583.30	88,538.11	1,523,121.41
		20002001	11,818	1,465,661.96	215,325.57	1,680,987.53
		20012002	11,668	1,347,211.64	175,855.11	1,523,066.75
		20022003	11,445	1,207,579.54	135,305.20	1,342,884.74
		ENTITY TOTAL		22,464,385.08	615,023.99	23,079,409.07

STATE CONTROLLERS OFFICE - ACCTING DIVISION
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ALAMEDA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0161127	ALBANY CITY UNIFIED	19851986	2,435	312,596.13	.00	312,596.13
		19861987	2,539	240,106.27	.00	240,106.27
		19871988	2,519	346,877.30	.00	346,877.30
		19881989	2,594	468,948.52	.00	468,948.52
		19891990	2,639	422,186.57	.00	422,186.57
		19901991	2,639	326,591.55	.00	326,591.55
		19911992	2,797	222,522.77	.00	222,522.77
		19921993	2,870	264,998.44	.00	264,998.44
		19931994	3,022	321,216.95	.00	321,216.95
		19941995	3,044	358,652.29	.00	358,652.29
		19951996	3,100	387,412.43	.00	387,412.43
		19961997	3,127	329,875.53	.00	329,875.53
		19971998	3,120	351,196.21	.00	351,196.21
		19981999	3,078	365,400.00	.00	365,400.00
		19992000	3,064	349,581.92	22,956.82	372,538.74
		20002001	3,072	381,956.07	55,972.26	437,928.33
		20012002	3,151	378,926.01	49,670.25	428,596.26
		20022003	3,243	364,106.80	41,226.93	405,333.73
		ENTITY TOTAL		6,193,151.76	169,826.26	6,362,978.02
A0161135	AMADOR VALLEY JOINT UNION HIGH	19851986	5,021	644,577.09	.00	644,577.09
		19861987	5,122	470,405.92	.00	470,405.92
		19871988	4,990	678,706.41	.00	678,706.41
		ENTITY TOTAL		1,793,689.42	.00	1,793,689.42
A0161143	BERKELEY UNIFIED	19851986	10,312	1,323,815.79	.00	1,323,815.79
		19861987	9,918	835,184.94	.00	835,184.94
		19871988	9,925	1,370,131.28	.00	1,370,131.28
		19881989	9,444	1,601,175.07	.00	1,601,175.07
		19891990	9,113	1,370,988.44	.00	1,370,988.44
		19901991	9,188	1,147,804.07	.00	1,147,804.07
		19911992	9,133	653,225.60	.00	653,225.60
		19921993	9,322	857,335.99	.00	857,335.99
		19931994	9,263	936,007.15	.00	936,007.15
		19941995	9,281	1,088,517.87	.00	1,088,517.87
		19951996	8,950	1,061,022.64	.00	1,061,022.64
		19961997	9,463	1,051,621.61	.00	1,051,621.61
		19971998	10,088	1,205,363.16	.00	1,205,363.16
		19981999	10,525	1,316,851.51	.00	1,316,851.51
		19992000	11,048	1,330,552.20	82,776.43	1,413,328.63
		20002001	10,963	1,359,363.52	199,747.36	1,559,110.88
		20012002	11,168	1,350,990.64	175,814.94	1,526,805.58
		20022003	11,062	1,191,806.00	134,156.17	1,325,962.17
		ENTITY TOTAL		21,051,757.48	592,494.90	21,644,252.38

ALAMEDA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0161150	CASTRO VALLEY UNIFIED	19851986	5,359	687,968.27	.00	687,968.27
		19861987	5,586	528,020.61	.00	528,020.61
		19871988	5,953	857,594.43	.00	857,594.43
		19881989	6,208	1,132,922.25	.00	1,132,922.25
		19891990	6,632	1,116,538.34	.00	1,116,538.34
		19901991	7,042	935,941.40	.00	935,941.40
		19911992	7,515	604,107.16	.00	604,107.16
		19921993	7,423	664,109.27	.00	664,109.27
		19931994	7,521	773,485.96	.00	773,485.96
		19941995	7,670	913,130.03	.00	913,130.03
		19951996	7,776	967,759.22	.00	967,759.22
		19961997	7,991	861,050.13	.00	861,050.13
		19971998	8,318	964,666.52	.00	964,666.52
		19981999	8,616	1,070,844.56	.00	1,070,844.56
		19992000	8,972	1,072,137.20	67,222.13	1,139,359.33
		20002001	9,040	1,129,547.42	164,710.03	1,294,257.45
		20012002	9,210	1,100,681.67	144,123.12	1,244,804.79
		20022003	9,392	1,040,911.23	117,585.55	1,158,496.78
		ENTITY TOTAL		16,421,415.67	493,640.83	16,915,056.50
A0161168	EMERY UNIFIED	19851986	501	64,316.49	.00	64,316.49
		19861987	511	46,920.56	.00	46,920.56
		19871988	493	66,601.58	.00	66,601.58
		19881989	486	84,897.10	.00	84,897.10
		19891990	491	77,947.46	.00	77,947.46
		19901991	505	64,662.20	.00	64,662.20
		19911992	562	47,956.93	.00	47,956.93
		19921993	560	50,364.21	.00	50,364.21
		19931994	576	61,214.12	.00	61,214.12
		19941995	589	70,287.35	.00	70,287.35
		19951996	647	86,259.39	.00	86,259.39
		19961997	683	75,774.71	.00	75,774.71
		19971998	716	84,326.32	.00	84,326.32
		19981999	890	127,159.75	.00	127,159.75
		19992000	954	117,194.90	7,147.78	124,342.68
		20002001	914	108,339.82	16,653.20	124,993.02
		20012002	947	115,049.87	15,096.55	130,146.42
		20022003	961	105,813.28	11,939.51	117,752.79
		ENTITY TOTAL		1,455,086.04	50,837.04	1,505,923.08

STATE CONTROLLERS OFFICE - ACCTING DIVISION
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ALAMEDA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0161176	FREMONT UNIFIED	19851986	26,593	3,413,909.37	.00	3,413,909.37
		19861987	27,489	2,570,036.10	.00	2,570,036.10
		19871988	28,060	3,931,943.56	.00	3,931,943.56
		19881989	28,397	5,064,471.57	.00	5,064,471.57
		19891990	28,645	4,539,657.26	.00	4,539,657.26
		19901991	28,817	3,604,123.04	.00	3,604,123.04
		19911992	29,768	2,274,379.43	.00	2,274,379.43
		19921993	30,613	2,833,020.82	.00	2,833,020.82
		19931994	30,932	3,172,037.03	.00	3,172,037.03
		19941995	31,121	3,663,104.50	.00	3,663,104.50
		19951996	31,390	3,889,729.43	.00	3,889,729.43
		19961997	31,784	3,368,345.95	.00	3,368,345.95
		19971998	32,399	3,721,072.89	.00	3,721,072.89
		19981999	32,737	3,977,082.24	.00	3,977,082.24
		19992000	34,078	4,071,957.90	254,518.05	4,326,475.95
		20002001	34,215	4,264,810.97	623,401.98	4,888,212.95
		20012002	34,138	3,991,089.21	521,355.22	4,512,444.43
		20022003	34,466	3,794,894.15	428,561.49	4,223,455.64
		ENTITY TOTAL		66,145,665.42	1,827,836.74	67,973,502.16
A0161192	HAYWARD UNIFIED	19851986	19,875	2,551,477.79	.00	2,551,477.79
		19861987	20,130	1,830,523.09	.00	1,830,523.09
		19871988	20,707	2,918,029.94	.00	2,918,029.94
		19881989	21,106	3,785,854.39	.00	3,785,854.39
		19891990	21,495	3,442,779.74	.00	3,442,779.74
		19901991	22,071	2,820,161.46	.00	2,820,161.46
		19911992	22,191	1,595,198.43	.00	1,595,198.43
		19921993	23,703	2,269,486.36	.00	2,269,486.36
		19931994	23,537	2,377,174.56	.00	2,377,174.56
		19941995	23,333	2,714,653.25	.00	2,714,653.25
		19951996	22,662	2,706,075.62	.00	2,706,075.62
		19961997	23,927	2,681,326.89	.00	2,681,326.89
		19971998	24,836	2,899,629.65	.00	2,899,629.65
		19981999	25,382	3,117,010.73	.00	3,117,010.73
		19992000	26,664	3,213,659.06	199,778.31	3,413,437.37
		20002001	27,752	3,577,729.04	505,645.23	4,083,374.27
		20012002	28,037	3,318,897.88	434,341.00	3,753,238.88
		20022003	28,415	3,151,704.08	356,473.22	3,508,177.30
		ENTITY TOTAL		50,971,371.96	1,496,237.76	52,467,609.72

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
ALAMEDA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A0161200	LIVERMORE VALLEY JOINT UNIFIED	19851986	10,520	1,350,518.04	.00	1,350,518.04
		19861987	10,430	919,937.43	.00	919,937.43
		19871988	10,521	1,464,730.17	.00	1,464,730.17
		19881989	10,521	1,859,193.48	.00	1,859,193.48
		19891990	10,559	1,663,845.15	.00	1,663,845.15
		19901991	10,629	1,325,146.35	.00	1,325,146.35
		19911992	10,756	793,955.50	.00	793,955.50
		19921993	10,894	995,592.39	.00	995,592.39
		19931994	11,080	1,143,804.92	.00	1,143,804.92
		19941995	11,289	1,343,067.18	.00	1,343,067.18
		19951996	11,541	1,447,477.89	.00	1,447,477.89
		19961997	11,947	1,297,894.06	.00	1,297,894.06
		19971998	12,598	1,491,547.14	.00	1,491,547.14
		19981999	13,174	1,651,242.37	.00	1,651,242.37
		19992000	13,881	1,677,834.89	104,002.50	1,781,837.39
		20002001	14,057	1,765,807.33	256,120.46	2,021,927.79
		20012002	14,492	1,756,750.78	230,071.78	1,986,822.56
		20022003	14,465	1,571,651.96	177,127.97	1,748,779.93
		ENTITY TOTAL		25,519,997.03	767,322.71	26,287,319.74
A0161218	MOUNTAIN HOUSE ELEMENTARY	19851986	27	3,466.14	.00	3,466.14
		19861987	25	1,975.96	.00	1,975.96
		19871988	30	4,609.58	.00	4,609.58
		19881989	39	8,158.46	.00	8,158.46
		19891990	34	4,442.31	.00	4,442.31
		19901991	36	4,769.38	.00	4,769.38
		19911992	28	996.14	.00	996.14
		19921993	34	3,533.69	.00	3,533.69
		19931994	31	2,873.06	.00	2,873.06
		19941995	28	2,973.08	.00	2,973.08
		19951996	30	3,919.25	.00	3,919.25
		19961997	42	5,870.04	.00	5,870.04
		19971998	49	6,282.15	.00	6,282.15
		19981999	40	3,771.83	.00	3,771.83
		19992000	51	7,190.82	382.11	7,572.93
		20002001	53	6,822.63	965.66	7,788.29
		20012002	54	6,449.18	844.76	7,293.94
		20022003	51	5,193.19	579.59	5,772.78
		ENTITY TOTAL		83,296.89	2,772.12	86,069.01

ALAMEDA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0161226	MURRAY ELEMENTARY	19851986	3,295	422,999.70	.00	422,999.70
		19861987	3,325	300,803.19	.00	300,803.19
		19871988	3,391	475,443.46	.00	475,443.46
		ENTITY TOTAL		1,199,246.35	.00	1,199,246.35
A0161234	NEWARK UNIFIED	19851986	6,726	863,458.58	.00	863,458.58
		19861987	6,690	592,854.65	.00	592,854.65
		19871988	6,833	959,077.93	.00	959,077.93
		19881989	6,928	1,237,635.94	.00	1,237,635.94
		19891990	6,981	1,105,019.06	.00	1,105,019.06
		19901991	7,098	897,893.33	.00	897,893.33
		19911992	7,212	536,061.89	.00	536,061.89
		19921993	7,213	652,233.57	.00	652,233.57
		19931994	7,337	757,191.10	.00	757,191.10
		19941995	7,417	876,577.18	.00	876,577.18
		19951996	7,518	941,506.75	.00	941,506.75
		19961997	7,767	841,864.34	.00	841,864.34
		19971998	7,909	907,483.79	.00	907,483.79
		19981999	7,977	969,825.26	.00	969,825.26
		19992000	8,170	961,981.78	61,213.20	1,023,194.98
		20002001	8,138	1,007,683.64	148,275.47	1,155,959.11
		20012002	7,948	903,461.35	117,982.87	1,021,444.22
		20022003	7,995	876,092.47	98,858.08	974,950.55
		ENTITY TOTAL		15,887,902.61	426,329.62	16,314,232.23
A0161242	NEW HAVEN UNIFIED	19851986	10,132	1,300,708.06	.00	1,300,708.06
		19861987	10,677	1,023,515.64	.00	1,023,515.64
		19871988	11,143	1,585,087.08	.00	1,585,087.08
		19881989	11,624	2,121,806.51	.00	2,121,806.51
		19891990	11,786	1,878,557.76	.00	1,878,557.76
		19901991	11,931	1,498,064.76	.00	1,498,064.76
		19911992	12,535	983,877.54	.00	983,877.54
		19921993	12,887	1,192,069.60	.00	1,192,069.60
		19931994	13,286	1,387,136.57	.00	1,387,136.57
		19941995	13,435	1,588,230.00	.00	1,588,230.00
		19951996	13,859	1,755,102.09	.00	1,755,102.09
		19961997	14,140	1,507,845.77	.00	1,507,845.77
		19971998	14,564	1,688,605.38	.00	1,688,605.38
		19981999	14,997	1,856,637.77	.00	1,856,637.77
		19992000	14,854	1,687,611.47	111,292.64	1,798,904.11
		20002001	14,702	1,804,400.66	267,872.45	2,072,273.11
		20012002	14,313	1,628,048.41	212,068.44	1,840,116.85
		20022003	14,268	1,548,046.79	174,431.75	1,722,478.54
		ENTITY TOTAL		28,035,351.86	765,665.28	28,801,017.14

ALAMEDA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0161259	OAKLAND UNIFIED	19851986	53,712	6,895,344.67	.00	6,895,344.67
		19861987	50,454	4,087,738.96	.00	4,087,738.96
		19871988	53,643	7,712,651.34	.00	7,712,651.34
		19881989	52,869	9,229,141.81	.00	9,229,141.81
		19891990	53,021	8,351,372.48	.00	8,351,372.48
		19901991	53,204	6,608,327.24	.00	6,608,327.24
		19911992	53,975	4,009,084.24	.00	4,009,084.24
		19921993	54,345	4,925,270.10	.00	4,925,270.10
		19931994	56,096	5,937,454.45	.00	5,937,454.45
		19941995	55,357	6,371,819.67	.00	6,371,819.67
		19951996	55,392	6,804,370.93	.00	6,804,370.93
		19961997	51,644	4,909,991.09	.00	4,909,991.09
		19971998	56,863	6,991,092.54	.00	6,991,092.54
		19981999	56,954	6,858,348.18	.00	6,858,348.18
		19992000	58,251	6,828,191.68	434,059.30	7,262,250.98
		20002001	57,088	7,061,166.69	1,040,151.17	8,101,317.86
		20012002	56,445	6,491,689.87	847,254.65	7,338,944.52
		20022003	56,271	6,105,703.40	687,989.25	6,793,692.65
		ENTITY TOTAL		116,178,759.34	3,009,454.37	119,188,213.71
A0161275	PIEDMONT CITY UNIFIED	19851986	2,113	271,258.99	.00	271,258.99
		19861987	2,143	195,240.12	.00	195,240.12
		19871988	2,200	309,751.70	.00	309,751.70
		19881989	2,235	399,878.79	.00	399,878.79
		19891990	2,335	384,306.15	.00	384,306.15
		19901991	2,400	307,060.76	.00	307,060.76
		19911992	2,417	176,928.18	.00	176,928.18
		19921993	2,475	228,254.81	.00	228,254.81
		19931994	2,589	273,690.80	.00	273,690.80
		19941995	2,647	313,244.60	.00	313,244.60
		19951996	2,705	339,114.30	.00	339,114.30
		19961997	2,795	302,998.73	.00	302,998.73
		19971998	2,844	326,100.08	.00	326,100.08
		19981999	2,849	343,283.39	.00	343,283.39
		19992000	2,992	360,504.19	22,417.36	382,921.55
		20002001	2,945	359,326.09	53,658.30	412,984.39
		20012002	2,936	342,651.30	44,775.80	387,427.10
		20022003	2,875	305,708.92	34,345.30	340,054.22
		ENTITY TOTAL		5,539,301.90	155,196.76	5,694,498.66

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
ALAMEDA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A0161283	PLEASANTON JOINT ELEMENTARY	19851986	4,011	514,917.09	.00	514,917.09
		19861987	4,193	397,836.47	.00	397,836.47
		19871988	4,143	568,946.68	.00	568,946.68
		ENTITY TOTAL		1,481,700.24	.00	1,481,700.24
A0161291	SAN LEANDRO UNIFIED	19851986	6,384	819,553.91	.00	819,553.91
		19861987	6,492	593,657.67	.00	593,657.67
		19871988	6,490	898,225.46	.00	898,225.46
		19881989	6,587	1,177,658.41	.00	1,177,658.41
		19891990	6,833	1,116,277.49	.00	1,116,277.49
		19901991	6,931	872,456.85	.00	872,456.85
		19911992	7,257	566,561.79	.00	566,561.79
		19921993	7,306	664,440.16	.00	664,440.16
		19931994	7,427	766,060.82	.00	766,060.82
		19941995	7,401	863,916.06	.00	863,916.06
		19951996	7,596	959,092.19	.00	959,092.19
		19961997	7,797	839,060.16	.00	839,060.16
		19971998	8,019	928,518.02	.00	928,518.02
		19981999	8,269	1,023,558.65	.00	1,023,558.65
		19992000	8,728	1,056,743.45	65,393.98	1,122,137.43
		20002001	8,974	1,143,631.75	163,507.50	1,307,139.25
		20012002	9,101	1,081,686.62	141,618.45	1,223,305.07
		20022003	9,270	1,029,526.32	116,393.21	1,145,919.53
		ENTITY TOTAL		16,400,625.78	486,913.14	16,887,538.92
A0161309	SAN LORENZO UNIFIED	19851986	8,059	1,034,584.11	.00	1,034,584.11
		19861987	8,383	790,269.99	.00	790,269.99
		19871988	8,532	1,194,691.57	.00	1,194,691.57
		19881989	8,689	1,562,360.58	.00	1,562,360.58
		19891990	8,724	1,375,337.06	.00	1,375,337.06
		19901991	8,932	1,137,369.61	.00	1,137,369.61
		19911992	9,344	728,499.74	.00	728,499.74
		19921993	9,708	905,879.31	.00	905,879.31
		19931994	9,987	1,038,942.74	.00	1,038,942.74
		19941995	10,283	1,234,131.55	.00	1,234,131.55
		19951996	10,523	1,321,002.03	.00	1,321,002.03
		19961997	10,635	1,124,641.12	.00	1,124,641.12
		19971998	11,078	1,297,536.77	.00	1,297,536.77
		19981999	11,508	1,433,972.44	.00	1,433,972.44
		19992000	11,596	1,340,247.06	86,882.29	1,427,129.35
		20002001	11,905	1,514,983.43	216,910.72	1,731,894.15
		20012002	11,997	1,416,490.23	185,315.76	1,601,805.99
		20022003	12,384	1,412,949.60	160,659.00	1,573,608.60
		ENTITY TOTAL		21,863,888.94	649,767.77	22,513,656.71

ALAMEDA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0161325	SUNOL GLEN ELEMENTARY	19851986	123	15,790.26	.00	15,790.26
		19861987	134	13,379.50	.00	13,379.50
		19871988	142	20,387.71	.00	20,387.71
		ENTITY TOTAL		49,557.47	.00	49,557.47
A0175093	DUBLIN JOINT UNIFIED	19881989	3,475	625,899.01	.00	625,899.01
		19891990	3,222	460,432.98	.00	460,432.98
		19901991	3,226	399,443.57	.00	399,443.57
		19911992	3,298	247,691.10	.00	247,691.10
		19921993	3,339	305,086.94	.00	305,086.94
		19931994	3,510	372,574.58	.00	372,574.58
		19941995	3,586	427,609.17	.00	427,609.17
		19951996	3,652	456,400.14	.00	456,400.14
		19961997	3,748	404,531.77	.00	404,531.77
		19971998	3,831	441,104.34	.00	441,104.34
		19981999	3,878	471,913.83	.00	471,913.83
		19992000	4,019	478,006.90	30,112.10	508,119.00
		20002001	4,033	502,594.35	73,481.81	576,076.16
		20012002	4,201	512,407.19	67,318.65	579,725.84
		20022003	4,397	501,469.57	56,890.27	558,359.84
		ENTITY TOTAL		6,607,165.44	227,802.83	6,834,968.27
A0175101	PLEASANTON UNIFIED	19881989	9,103	1,606,796.33	.00	1,606,796.33
		19891990	9,325	1,503,066.26	.00	1,503,066.26
		19901991	9,663	1,257,629.83	.00	1,257,629.83
		19911992	9,956	751,886.41	.00	751,886.41
		19921993	10,143	931,178.51	.00	931,178.51
		19931994	10,415	1,084,027.06	.00	1,084,027.06
		19941995	10,723	1,286,778.74	.00	1,286,778.74
		19951996	11,120	1,412,565.12	.00	1,412,565.12
		19961997	11,505	1,248,677.58	.00	1,248,677.58
		19971998	12,067	1,422,172.00	.00	1,422,172.00
		19981999	12,785	1,624,322.78	.00	1,624,322.78
		19992000	14,267	1,816,754.62	106,894.58	1,923,649.20
		20002001	13,714	1,543,038.56	249,870.95	1,792,909.51
		20012002	14,408	1,774,618.59	233,181.89	2,007,800.48
		20022003	14,716	1,639,117.59	185,386.51	1,824,504.10
		ENTITY TOTAL		20,902,629.98	775,333.93	21,677,963.91

ALAMEDA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0175119	SUNOL GLEN UNIFIED	19881989	172	34,616.93	.00	34,616.93
		19891990	179	29,341.74	.00	29,341.74
		19901991	187	25,097.75	.00	25,097.75
		19911992	202	16,531.91	.00	16,531.91
		19921993	205	18,767.93	.00	18,767.93
		19931994	200	19,864.69	.00	19,864.69
		19941995	204	24,292.86	.00	24,292.86
		19951996	206	25,645.54	.00	25,645.54
		19961997	210	22,423.90	.00	22,423.90
		19971998	206	22,806.48	.00	22,806.48
		19981999	204	24,308.06	.00	24,308.06
		19992000	197	21,731.29	1,476.00	23,207.29
		20002001	194	23,682.36	3,534.70	27,217.06
		20012002	179	20,222.28	2,541.79	22,764.07
		20022003	166	16,515.75	1,836.57	18,352.32
		ENTITY TOTAL		345,849.47	9,389.06	355,238.53
A0195014	OAKLAND CHARTER ACADEMY	20002001	170	21,027.14	3,097.42	24,124.56
		20012002	163	18,193.29	2,366.73	20,560.02
		20022003	170	19,347.58	2,194.79	21,542.37
		ENTITY TOTAL		58,568.01	7,658.94	66,226.95
A0195099	EAST BAY CONSERVATION CORPS	19992000	108	2,330.60	809.18	3,139.78
		20002001	100	21,763.18	1,822.01	23,585.19
		20012002	98	11,222.88	1,463.58	12,686.46
		20022003	206	35,368.33	4,197.69	39,566.02
		ENTITY TOTAL		70,684.99	8,292.46	78,977.45
A0195106	AMERICAN INDIAN PUBLIC CHARTER	19992000	55	1,186.87	412.08	1,598.95
		20002001	76	17,341.95	1,384.73	18,726.68
		20012002	47	1,845.55	190.93	2,036.48
		20022003	105	18,381.16	2,185.22	20,566.38
		ENTITY TOTAL		38,755.53	4,172.96	42,928.49
A0195107	NEW VILLAGE PUBLIC CHARTER	19992000	70	967.89	524.47	1,492.36
		20002001	69	15,133.85	1,257.18	16,391.03
		ENTITY TOTAL		16,101.74	1,781.65	17,883.39

ALAMEDA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0195145	WEST OAKLAND COMMUNITY SCHOOL	19992000	155	3,344.82	1,161.32	4,506.14
		20002001	48	7,391.33	874.56	8,265.89
		20012002	41	3,917.87	500.00	4,417.87
		20022003	36	3,320.44	364.59	3,685.03
		ENTITY TOTAL		17,974.46	2,900.47	20,874.93
A0195152	CIRCLE OF INDEPENDENT LEARNING	19992000	108	2,571.09	809.18	3,380.27
		20002001	129	28,977.36	2,350.39	31,327.75
		20012002	159	22,401.81	2,980.39	25,382.20
		20022003	161	17,768.60	2,007.03	19,775.63
		ENTITY TOTAL		71,718.86	8,146.99	79,865.85
A0195187	OAK TREE CHARTER SCHOOL	20002001	262	32,406.54	4,773.67	37,180.21
		ENTITY TOTAL		32,406.54	4,773.67	37,180.21
A0195218	ERNESTINE C REEMS ACADEMY	20002001	245	30,303.82	4,463.93	34,767.75
		20012002	271	34,994.04	4,620.65	39,614.69
		20022003	320	40,711.10	4,685.07	45,396.17
		ENTITY TOTAL		106,008.96	13,769.65	119,778.61
A0195220	DOLORES HUERTA LEARNING	20002001	155	19,171.79	2,824.12	21,995.91
		20012002	193	27,378.84	3,645.72	31,024.56
		20022003	197	21,927.74	2,479.79	24,407.53
		ENTITY TOTAL		68,478.37	8,949.63	77,428.00
A0195252	ASPIRE PUBLIC SCHOOLS	20012002	361	87,771.12	12,101.62	99,872.74
		20022003	392	46,393.50	5,290.58	51,684.08
		ENTITY TOTAL		134,164.62	17,392.20	151,556.82
A0195302	NORTH OAKLAND COMMUNITY	20012002	20	4,862.61	670.43	5,533.04
		20022003	34	5,379.17	633.69	6,012.86
		ENTITY TOTAL		10,241.78	1,304.12	11,545.90
A0195349	OAKLAND MILITARY INSTITUTE	20022003	152	34,760.85	4,214.94	38,975.79
		ENTITY TOTAL		34,760.85	4,214.94	38,975.79

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
ALAMEDA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A0195352	ARTHUR ANDERSON COMMUNITY	20022003	162	36,861.09	4,464.72	41,325.81
		ENTITY TOTAL		36,861.09	4,464.72	41,325.81
A0195386	UNIVERSITY PREPRATORY CHARTER	20022003	56	12,799.85	1,551.82	14,351.67
		ENTITY TOTAL		12,799.85	1,551.82	14,351.67
COUNTY TOTAL FOR FISCAL YEAR		19851986	184,927	23,740,232.90	.00	23,740,232.90
COUNTY TOTAL FOR FISCAL YEAR		19861987	184,070	16,329,061.33	.00	16,329,061.33
COUNTY TOTAL FOR FISCAL YEAR		19871988	189,960	26,819,823.64	.00	26,819,823.64
COUNTY TOTAL FOR FISCAL YEAR		19881989	190,701	33,804,011.96	.00	33,804,011.96
COUNTY TOTAL FOR FISCAL YEAR		19891990	192,427	30,510,009.25	.00	30,510,009.25
COUNTY TOTAL FOR FISCAL YEAR		19901991	194,905	24,517,840.59	.00	24,517,840.59
COUNTY TOTAL FOR FISCAL YEAR		19911992	199,254	14,942,113.65	.00	14,942,113.65
COUNTY TOTAL FOR FISCAL YEAR		19921993	203,867	18,780,800.80	.00	18,780,800.80
COUNTY TOTAL FOR FISCAL YEAR		19931994	207,886	21,573,585.09	.00	21,573,585.09
COUNTY TOTAL FOR FISCAL YEAR		19941995	208,858	24,519,409.13	.00	24,519,409.13
COUNTY TOTAL FOR FISCAL YEAR		19951996	210,432	26,045,781.86	.00	26,045,781.86
COUNTY TOTAL FOR FISCAL YEAR		19961997	211,693	22,267,273.65	.00	22,267,273.65
COUNTY TOTAL FOR FISCAL YEAR		19971998	221,381	26,024,509.76	.00	26,024,509.76
COUNTY TOTAL FOR FISCAL YEAR		19981999	225,973	27,719,276.84	.00	27,719,276.84
COUNTY TOTAL FOR FISCAL YEAR		19992000	234,967	27,931,018.11	1,756,758.88	29,687,776.99
COUNTY TOTAL FOR FISCAL YEAR		20002001	235,651	29,311,800.45	4,293,593.34	33,605,393.79
COUNTY TOTAL FOR FISCAL YEAR		20012002	236,468	27,813,388.24	3,635,779.24	31,449,167.48
COUNTY TOTAL FOR FISCAL YEAR		20022003	238,518	26,231,956.75	2,961,851.40	29,193,808.15
COUNTY GRAND TOTAL		ALL YEARS		448,881,894.00	12,647,982.86	461,529,876.86

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
ALPINE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A0200002	ALPINE COUNTY SUPERINTENDENT	19851986	48	6,162.04	.00	6,162.04
		19861987	42	2,980.71	.00	2,980.71
		19871988	33	3,850.82	.00	3,850.82
		19881989	44	9,323.54	.00	9,323.54
		19891990	53	9,925.52	.00	9,925.52
		19901991	45	4,287.01	.00	4,287.01
		19911992	44	3,052.55	.00	3,052.55
		19921993	52	5,314.44	.00	5,314.44
		19931994	60	6,838.65	.00	6,838.65
		19941995	72	9,651.51	.00	9,651.51
		19951996	77	10,043.84	.00	10,043.84
		19961997	75	7,584.48	.00	7,584.48
		19971998	78	9,122.20	.00	9,122.20
		19981999	73	8,203.49	.00	8,203.49
		19992000	65	6,475.17	487.00	6,962.17
		20002001	68	8,807.88	1,238.96	10,046.84
		20012002	62	6,502.97	839.66	7,342.63
		20022003	55	5,149.45	566.89	5,716.34
		ENTITY TOTAL		123,276.27	3,132.51	126,408.78
A0261333	ALPINE COUNTY UNIFIED	19851986	138	17,715.91	.00	17,715.91
		19861987	137	12,106.90	.00	12,106.90
		19871988	139	19,424.39	.00	19,424.39
		19881989	139	24,563.03	.00	24,563.03
		19891990	141	22,484.88	.00	22,484.88
		19901991	150	19,978.75	.00	19,978.75
		19911992	175	15,865.11	.00	15,865.11
		19921993	175	15,825.47	.00	15,825.47
		19931994	168	16,427.15	.00	16,427.15
		19941995	157	17,263.22	.00	17,263.22
		19951996	166	21,445.39	.00	21,445.39
		19961997	166	17,334.46	.00	17,334.46
		19971998	158	16,960.58	.00	16,960.58
		19981999	140	14,761.04	.00	14,761.04
		19992000	127	12,972.80	951.53	13,924.33
		20002001	124	15,001.77	2,259.29	17,261.06
		20012002	142	18,897.62	2,501.50	21,399.12
		20022003	159	19,348.05	2,214.32	21,562.37
		ENTITY TOTAL		318,376.52	7,926.64	326,303.16
COUNTY TOTAL FOR FISCAL YEAR		19851986	186	23,877.95	.00	23,877.95
COUNTY TOTAL FOR FISCAL YEAR		19861987	179	15,087.61	.00	15,087.61
COUNTY TOTAL FOR FISCAL YEAR		19871988	172	23,275.21	.00	23,275.21
COUNTY TOTAL FOR FISCAL YEAR		19881989	183	33,886.57	.00	33,886.57
COUNTY TOTAL FOR FISCAL YEAR		19891990	194	32,410.40	.00	32,410.40
COUNTY TOTAL FOR FISCAL YEAR		19901991	195	24,265.76	.00	24,265.76
COUNTY TOTAL FOR FISCAL YEAR		19911992	219	18,917.66	.00	18,917.66

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
ALPINE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		19921993	227	21,139.91	.00	21,139.91
COUNTY TOTAL FOR FISCAL YEAR		19931994	228	23,265.80	.00	23,265.80
COUNTY TOTAL FOR FISCAL YEAR		19941995	229	26,914.73	.00	26,914.73
COUNTY TOTAL FOR FISCAL YEAR		19951996	243	31,489.23	.00	31,489.23
COUNTY TOTAL FOR FISCAL YEAR		19961997	241	24,918.94	.00	24,918.94
COUNTY TOTAL FOR FISCAL YEAR		19971998	236	26,082.78	.00	26,082.78
COUNTY TOTAL FOR FISCAL YEAR		19981999	213	22,964.53	.00	22,964.53
COUNTY TOTAL FOR FISCAL YEAR		19992000	192	19,447.97	1,438.53	20,886.50
COUNTY TOTAL FOR FISCAL YEAR		20002001	192	23,809.65	3,498.25	27,307.90
COUNTY TOTAL FOR FISCAL YEAR		20012002	204	25,400.59	3,341.16	28,741.75
COUNTY TOTAL FOR FISCAL YEAR		20022003	214	24,497.50	2,781.21	27,278.71
COUNTY GRAND TOTAL		ALL YEARS		441,652.79	11,059.15	452,711.94

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
AMADOR COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A0300003	AMADOR COUNTY SUPERINTENDENT	19881989	82	14,649.12	.00	14,649.12
		19891990	102	19,582.99	.00	19,582.99
		19901991	101	12,326.33	.00	12,326.33
		19911992	121	11,318.43	.00	11,318.43
		19921993	252	32,810.67	.00	32,810.67
		19931994	326	39,982.93	.00	39,982.93
		19941995	313	35,325.25	.00	35,325.25
		19951996	210	13,785.75	.00	13,785.75
		19961997	130	3,680.35	.00	3,680.35
		19971998	136	15,988.35	.00	15,988.35
		19981999	254	44,185.85	.00	44,185.85
		19992000	226	22,491.07	1,693.29	24,184.36
		20002001	70	.00	1,275.40	1,275.40
		20012002	261	61,250.07	8,612.10	69,862.17
		20022003	260	28,187.83	3,175.80	31,363.63
		ENTITY TOTAL		355,564.99	14,756.59	370,321.58
A0373981	AMADOR COUNTY UNIFIED	19851986	3,505	449,958.71	.00	449,958.71
		19861987	3,655	345,680.26	.00	345,680.26
		19871988	3,679	511,474.76	.00	511,474.76
		19881989	3,737	668,538.33	.00	668,538.33
		19891990	3,819	613,978.53	.00	613,978.53
		19901991	4,004	524,490.37	.00	524,490.37
		19911992	4,217	332,254.08	.00	332,254.08
		19921993	4,319	398,376.43	.00	398,376.43
		19931994	4,422	458,974.16	.00	458,974.16
		19941995	4,453	524,821.31	.00	524,821.31
		19951996	4,544	569,116.05	.00	569,116.05
		19961997	4,684	506,557.08	.00	506,557.08
		19971998	4,719	536,099.60	.00	536,099.60
		19981999	4,702	563,638.88	.00	563,638.88
		19992000	4,722	543,827.03	35,379.28	579,206.31
		20002001	4,696	579,092.86	85,561.76	664,654.62
		20012002	4,588	523,602.70	68,258.10	591,860.80
		20022003	4,646	512,785.69	57,922.04	570,707.73
		ENTITY TOTAL		9,163,266.83	247,121.18	9,410,388.01
COUNTY TOTAL FOR FISCAL YEAR		19851986	3,505	449,958.71	.00	449,958.71
COUNTY TOTAL FOR FISCAL YEAR		19861987	3,655	345,680.26	.00	345,680.26
COUNTY TOTAL FOR FISCAL YEAR		19871988	3,679	511,474.76	.00	511,474.76
COUNTY TOTAL FOR FISCAL YEAR		19881989	3,819	683,187.45	.00	683,187.45
COUNTY TOTAL FOR FISCAL YEAR		19891990	3,921	633,561.52	.00	633,561.52
COUNTY TOTAL FOR FISCAL YEAR		19901991	4,105	536,816.70	.00	536,816.70
COUNTY TOTAL FOR FISCAL YEAR		19911992	4,338	343,572.51	.00	343,572.51
COUNTY TOTAL FOR FISCAL YEAR		19921993	4,571	431,187.10	.00	431,187.10
COUNTY TOTAL FOR FISCAL YEAR		19931994	4,748	498,957.09	.00	498,957.09
COUNTY TOTAL FOR FISCAL YEAR		19941995	4,766	560,146.56	.00	560,146.56

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
AMADOR COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		19951996	4,754	582,901.80	.00	582,901.80
COUNTY TOTAL FOR FISCAL YEAR		19961997	4,814	510,237.43	.00	510,237.43
COUNTY TOTAL FOR FISCAL YEAR		19971998	4,855	552,087.95	.00	552,087.95
COUNTY TOTAL FOR FISCAL YEAR		19981999	4,956	607,824.73	.00	607,824.73
COUNTY TOTAL FOR FISCAL YEAR		19992000	4,948	566,318.10	37,072.57	603,390.67
COUNTY TOTAL FOR FISCAL YEAR		20002001	4,766	579,092.86	86,837.16	665,930.02
COUNTY TOTAL FOR FISCAL YEAR		20012002	4,849	584,852.77	76,870.20	661,722.97
COUNTY TOTAL FOR FISCAL YEAR		20022003	4,906	540,973.52	61,097.84	602,071.36
COUNTY GRAND TOTAL		ALL YEARS		9,518,831.82	261,877.77	9,780,709.59

BUTTE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0400004	BUTTE COUNTY SUPERINTENDENT	19851986	1,004	128,889.74	.00	128,889.74
		19861987	1,107	112,087.62	.00	112,087.62
		19871988	1,185	171,290.17	.00	171,290.17
		19881989	1,271	236,705.91	.00	236,705.91
		19891990	1,143	156,503.80	.00	156,503.80
		19901991	1,166	147,812.00	.00	147,812.00
		19911992	1,246	100,364.49	.00	100,364.49
		19921993	1,336	127,701.61	.00	127,701.61
		19931994	1,334	135,399.27	.00	135,399.27
		19941995	1,405	171,733.17	.00	171,733.17
		19951996	1,431	178,852.06	.00	178,852.06
		19961997	1,300	104,374.68	.00	104,374.68
		19971998	1,542	200,037.74	.00	200,037.74
		19981999	1,661	215,335.89	.00	215,335.89
		19992000	1,722	204,880.75	12,901.97	217,782.72
		20002001	1,551	170,944.58	28,259.43	199,204.01
		20012002	1,464	159,758.63	20,778.18	180,536.81
		20022003	1,596	188,362.71	21,451.27	209,813.98
		ENTITY TOTAL		2,911,034.82	83,390.85	2,994,425.67
A0461382	BANGOR UNION ELEMENTARY	19851986	104	13,351.11	.00	13,351.11
		19861987	101	8,635.05	.00	8,635.05
		19871988	99	13,521.81	.00	13,521.81
		19881989	108	20,351.65	.00	20,351.65
		19891990	112	18,291.19	.00	18,291.19
		19901991	126	17,809.34	.00	17,809.34
		19911992	137	11,318.48	.00	11,318.48
		19921993	140	12,889.87	.00	12,889.87
		19931994	154	16,947.92	.00	16,947.92
		19941995	155	18,250.27	.00	18,250.27
		19951996	167	21,918.22	.00	21,918.22
		19961997	167	17,438.92	.00	17,438.92
		19971998	159	17,073.35	.00	17,073.35
		19981999	164	20,305.14	.00	20,305.14
		19992000	141	13,356.44	1,056.43	14,412.87
		20002001	132	15,243.16	2,405.05	17,648.21
		20012002	139	17,043.44	2,247.63	19,291.07
		20022003	135	14,218.94	1,595.18	15,814.12
		ENTITY TOTAL		287,964.30	7,304.29	295,268.59

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
BUTTE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A0461408	BIGGS UNIFIED	19851986	638	81,904.03	.00	81,904.03
		19861987	640	57,414.39	.00	57,414.39
		19871988	632	86,756.74	.00	86,756.74
		19881989	634	112,317.28	.00	112,317.28
		19891990	682	115,604.76	.00	115,604.76
		19901991	718	94,502.61	.00	94,502.61
		19911992	752	58,737.52	.00	58,737.52
		19921993	799	75,850.30	.00	75,850.30
		19931994	820	85,286.38	.00	85,286.38
		19941995	822	96,449.16	.00	96,449.16
		19951996	818	100,036.44	.00	100,036.44
		19961997	819	85,879.16	.00	85,879.16
		19971998	793	86,530.57	.00	86,530.57
		19981999	805	98,219.61	.00	98,219.61
		19992000	775	85,190.46	5,806.63	90,997.09
		20002001	830	109,808.18	15,122.71	124,930.89
		20012002	840	100,312.54	13,084.82	113,397.36
		20022003	853	94,798.78	10,724.96	105,523.74
		ENTITY TOTAL		1,625,598.91	44,739.12	1,670,338.03
A0461424	CHICO UNIFIED	19851986	8,633	1,108,272.07	.00	1,108,272.07
		19861987	8,896	828,254.48	.00	828,254.48
		19871988	9,492	1,368,414.43	.00	1,368,414.43
		19881989	10,067	1,859,895.07	.00	1,859,895.07
		19891990	10,687	1,787,922.21	.00	1,787,922.21
		19901991	11,161	1,455,349.46	.00	1,455,349.46
		19911992	11,734	921,982.96	.00	921,982.96
		19921993	12,129	1,127,060.93	.00	1,127,060.93
		19931994	12,635	1,331,022.83	.00	1,331,022.83
		19941995	12,983	1,555,559.00	.00	1,555,559.00
		19951996	13,177	1,641,615.69	.00	1,641,615.69
		19961997	13,512	1,462,614.80	.00	1,462,614.80
		19971998	13,565	1,535,911.67	.00	1,535,911.67
		19981999	13,651	1,652,012.11	.00	1,652,012.11
		19992000	13,866	1,613,170.76	102,863.65	1,716,034.41
		20002001	13,540	1,642,295.99	246,700.65	1,888,996.64
		20012002	13,369	1,543,969.82	201,523.82	1,745,493.64
		20022003	13,411	1,465,164.15	165,257.49	1,630,421.64
		ENTITY TOTAL		25,900,488.43	716,345.61	26,616,834.04

BUTTE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0461432	DURHAM UNIFIED	19851986	838	107,579.27	.00	107,579.27
		19861987	844	76,146.91	.00	76,146.91
		19871988	874	123,727.76	.00	123,727.76
		19881989	933	173,176.86	.00	173,176.86
		19891990	1,005	170,582.34	.00	170,582.34
		19901991	1,058	139,245.63	.00	139,245.63
		19911992	1,102	85,326.89	.00	85,326.89
		19921993	1,178	112,591.04	.00	112,591.04
		19931994	1,154	115,068.27	.00	115,068.27
		19941995	1,182	141,246.60	.00	141,246.60
		19951996	1,237	158,399.41	.00	158,399.41
		19961997	1,257	135,125.58	.00	135,125.58
		19971998	1,302	151,844.06	.00	151,844.06
		19981999	1,312	158,975.53	.00	158,975.53
		19992000	1,359	161,552.21	10,182.22	171,734.43
		20002001	1,350	166,405.16	24,597.18	191,002.34
		20012002	1,360	160,508.47	20,999.01	181,507.48
		20022003	1,270	127,488.81	14,197.12	141,685.93
		ENTITY TOTAL		2,464,990.80	69,975.53	2,534,966.33
A0461440	FEATHER FALLS UNION ELEMENTARY	19851986	58	7,445.80	.00	7,445.80
		19861987	58	5,179.91	.00	5,179.91
		19871988	68	10,326.60	.00	10,326.60
		19881989	66	11,381.53	.00	11,381.53
		19891990	57	7,337.05	.00	7,337.05
		19901991	54	6,197.11	.00	6,197.11
		19911992	52	3,502.40	.00	3,502.40
		19921993	60	6,037.92	.00	6,037.92
		19931994	60	6,098.21	.00	6,098.21
		19941995	58	6,587.52	.00	6,587.52
		19951996	39	2,575.19	.00	2,575.19
		19961997	49	6,353.63	.00	6,353.63
		19971998	43	4,203.66	.00	4,203.66
		19981999	36	3,521.68	.00	3,521.68
		19992000	32	3,180.23	239.75	3,419.98
		20002001	41	6,210.30	747.02	6,957.32
		20012002	38	4,071.13	526.95	4,598.08
		20022003	54	7,796.28	910.10	8,706.38
		ENTITY TOTAL		108,006.15	2,423.82	110,429.97

BUTTE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0461457	GOLDEN FEATHER UNION	19851986	218	27,986.00	.00	27,986.00
		19861987	247	25,782.18	.00	25,782.18
		19871988	251	35,111.19	.00	35,111.19
		19881989	262	47,846.88	.00	47,846.88
		19891990	244	35,075.47	.00	35,075.47
		19901991	240	29,031.35	.00	29,031.35
		19911992	265	22,371.86	.00	22,371.86
		19921993	285	27,303.00	.00	27,303.00
		19931994	278	27,607.29	.00	27,607.29
		19941995	295	36,178.40	.00	36,178.40
		19951996	321	42,370.33	.00	42,370.33
		19961997	333	36,257.64	.00	36,257.64
		19971998	304	31,165.82	.00	31,165.82
		19981999	257	25,484.65	.00	25,484.65
		19992000	244	26,387.04	1,828.15	28,215.19
		20002001	227	26,023.15	4,135.97	30,159.12
		20012002	213	23,175.05	3,005.15	26,180.20
		20022003	191	18,159.32	2,004.31	20,163.63
		ENTITY TOTAL		543,316.62	10,973.58	554,290.20
A0461465	GRIDLEY UNION ELEMENTARY	19851986	1,157	148,531.29	.00	148,531.29
		19861987	1,195	111,602.35	.00	111,602.35
		19871988	1,222	171,627.23	.00	171,627.23
		19881989	1,261	228,323.71	.00	228,323.71
		19891990	1,260	197,556.87	.00	197,556.87
		19901991	1,342	178,979.72	.00	178,979.72
		19911992	1,380	104,654.52	.00	104,654.52
		19921993	1,398	127,800.11	.00	127,800.11
		19931994	1,391	140,729.85	.00	140,729.85
		19941995	1,392	163,087.05	.00	163,087.05
		19951996	1,371	165,997.26	.00	165,997.26
		19961997	1,396	149,911.55	.00	149,911.55
		19971998	1,398	157,916.72	.00	157,916.72
		ENTITY TOTAL		2,046,718.23	.00	2,046,718.23
A0461473	GRIDLEY UNION HIGH	19851986	526	67,525.89	.00	67,525.89
		19861987	531	48,064.85	.00	48,064.85
		19871988	566	81,548.14	.00	81,548.14
		19881989	592	108,273.27	.00	108,273.27
		19891990	643	110,020.39	.00	110,020.39
		19901991	637	80,079.92	.00	80,079.92
		19911992	669	52,479.77	.00	52,479.77
		19921993	615	51,608.38	.00	51,608.38
		19931994	634	66,196.71	.00	66,196.71
		19941995	650	77,734.98	.00	77,734.98
		19951996	669	84,003.94	.00	84,003.94
		19961997	626	62,136.42	.00	62,136.42
		19971998	621	69,512.64	.00	69,512.64

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
BUTTE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		959,185.30	.00	959,185.30

BUTTE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0461499	MANZANITA ELEMENTARY	19851986	149	19,128.04	.00	19,128.04
		19861987	153	14,177.75	.00	14,177.75
		19871988	163	23,477.42	.00	23,477.42
		19881989	162	28,486.67	.00	28,486.67
		19891990	175	29,786.06	.00	29,786.06
		19901991	174	21,350.76	.00	21,350.76
		19911992	173	12,378.94	.00	12,378.94
		19921993	177	16,312.35	.00	16,312.35
		19931994	200	22,456.25	.00	22,456.25
		19941995	198	22,979.71	.00	22,979.71
		19951996	211	27,440.90	.00	27,440.90
		19961997	244	29,561.24	.00	29,561.24
		19971998	239	26,421.20	.00	26,421.20
		19981999	242	29,456.71	.00	29,456.71
		19992000	242	27,745.63	1,813.16	29,558.79
		20002001	258	33,995.98	4,700.79	38,696.77
		20012002	252	28,519.84	3,732.83	32,252.67
		20022003	235	23,548.93	2,621.66	26,170.59
		ENTITY TOTAL		437,224.38	12,868.44	450,092.82
A0461507	OROVILLE CITY ELEMENTARY	19851986	2,378	305,278.69	.00	305,278.69
		19861987	2,403	217,818.55	.00	217,818.55
		19871988	2,506	356,312.94	.00	356,312.94
		19881989	2,655	490,143.18	.00	490,143.18
		19891990	2,814	470,018.96	.00	470,018.96
		19901991	2,967	391,190.20	.00	391,190.20
		19911992	3,066	235,006.49	.00	235,006.49
		19921993	3,199	299,464.91	.00	299,464.91
		19931994	3,305	345,722.76	.00	345,722.76
		19941995	3,422	412,579.47	.00	412,579.47
		19951996	3,603	463,693.21	.00	463,693.21
		19961997	3,695	397,228.32	.00	397,228.32
		19971998	3,587	392,986.12	.00	392,986.12
		19981999	3,453	399,880.12	.00	399,880.12
		19992000	3,317	363,686.75	24,852.41	388,539.16
		20002001	3,322	412,582.95	60,527.29	473,110.24
		20012002	3,329	390,687.15	51,082.80	441,769.95
		20022003	3,341	365,191.46	41,193.33	406,384.79
		ENTITY TOTAL		6,709,472.23	177,655.83	6,887,128.06

BUTTE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0461515	OROVILLE UNION HIGH	19851986	2,366	303,738.17	.00	303,738.17
		19861987	2,378	213,916.95	.00	213,916.95
		19871988	2,471	350,554.47	.00	350,554.47
		19881989	2,382	408,403.03	.00	408,403.03
		19891990	2,340	359,718.76	.00	359,718.76
		19901991	2,275	270,873.61	.00	270,873.61
		19911992	2,331	175,722.93	.00	175,722.93
		19921993	2,603	256,077.54	.00	256,077.54
		19931994	2,616	267,086.84	.00	267,086.84
		19941995	2,618	306,737.74	.00	306,737.74
		19951996	2,645	325,468.83	.00	325,468.83
		19961997	2,666	282,151.99	.00	282,151.99
		19971998	2,730	314,857.65	.00	314,857.65
		19981999	2,878	363,292.25	.00	363,292.25
		19992000	3,085	375,570.96	22,170.11	397,741.07
		20002001	3,007	365,692.39	54,787.95	420,480.34
		20012002	3,124	380,672.92	49,956.94	430,629.86
		20022003	3,297	379,691.05	43,141.65	422,832.70
		ENTITY TOTAL		5,700,228.08	170,056.65	5,870,284.73
A0461523	PALERMO UNION ELEMENTARY	19851986	888	113,998.09	.00	113,998.09
		19861987	914	84,966.05	.00	84,966.05
		19871988	980	141,689.65	.00	141,689.65
		19881989	1,019	185,559.26	.00	185,559.26
		19891990	1,061	174,010.26	.00	174,010.26
		19901991	1,064	132,012.64	.00	132,012.64
		19911992	1,124	89,592.14	.00	89,592.14
		19921993	1,225	118,505.29	.00	118,505.29
		19931994	1,222	123,923.33	.00	123,923.33
		19941995	1,235	145,925.65	.00	145,925.65
		19951996	1,234	151,497.97	.00	151,497.97
		19961997	1,284	141,308.09	.00	141,308.09
		19971998	1,341	157,417.04	.00	157,417.04
		19981999	1,304	152,583.44	.00	152,583.44
		19992000	1,282	144,295.88	9,605.30	153,901.18
		20002001	1,296	162,466.95	23,613.29	186,080.24
		20012002	1,298	152,239.60	19,904.24	172,143.84
		20022003	1,294	140,405.87	15,820.89	156,226.76
		ENTITY TOTAL		2,512,397.20	68,943.72	2,581,340.92

BUTTE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0461531	PARADISE UNIFIED	19851986	3,817	490,012.11	.00	490,012.11
		19861987	3,957	371,367.75	.00	371,367.75
		19871988	3,965	549,604.15	.00	549,604.15
		19881989	4,122	750,506.59	.00	750,506.59
		19891990	4,276	698,561.60	.00	698,561.60
		19901991	4,453	578,720.84	.00	578,720.84
		19911992	4,623	356,080.52	.00	356,080.52
		19921993	4,851	456,125.36	.00	456,125.36
		19931994	4,982	522,424.81	.00	522,424.81
		19941995	5,140	617,907.85	.00	617,907.85
		19951996	5,233	653,798.52	.00	653,798.52
		19961997	5,359	575,196.32	.00	575,196.32
		19971998	5,440	622,391.65	.00	622,391.65
		19981999	5,524	674,185.42	.00	674,185.42
		19992000	5,417	603,794.56	38,675.95	642,470.51
		20002001	5,059	601,509.79	92,175.67	693,685.46
		20012002	4,882	549,211.41	71,493.45	620,704.86
		20022003	4,811	515,294.13	57,953.47	573,247.60
		ENTITY TOTAL		10,186,693.38	260,298.54	10,446,991.92
A0461549	THERMALITO UNION ELEMENTARY	19851986	985	126,450.58	.00	126,450.58
		19861987	997	90,581.42	.00	90,581.42
		19871988	1,073	155,477.04	.00	155,477.04
		19881989	1,105	199,771.32	.00	199,771.32
		19891990	1,235	217,040.14	.00	217,040.14
		19901991	1,356	186,930.75	.00	186,930.75
		19911992	1,435	113,900.24	.00	113,900.24
		19921993	1,411	125,762.54	.00	125,762.54
		19931994	1,411	143,410.47	.00	143,410.47
		19941995	1,439	171,245.56	.00	171,245.56
		19951996	1,444	177,999.44	.00	177,999.44
		19961997	1,488	160,826.14	.00	160,826.14
		19971998	1,552	181,973.55	.00	181,973.55
		19981999	1,560	188,576.36	.00	188,576.36
		19992000	1,529	171,742.79	11,455.93	183,198.72
		20002001	1,504	183,381.68	27,403.08	210,784.76
		20012002	1,505	176,351.82	23,054.45	199,406.27
		20022003	1,547	173,462.90	19,637.20	193,100.10
		ENTITY TOTAL		2,944,884.74	81,550.66	3,026,435.40

BUTTE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0473379	PIONEER UNION ELEMENTARY	19851986	131	16,817.27	.00	16,817.27
		19861987	121	9,522.59	.00	9,522.59
		19871988	122	16,979.72	.00	16,979.72
		19881989	128	23,463.68	.00	23,463.68
		19891990	134	22,101.05	.00	22,101.05
		19901991	135	16,848.50	.00	16,848.50
		19911992	176	17,993.69	.00	17,993.69
		19921993	174	15,582.05	.00	15,582.05
		19931994	188	20,403.61	.00	20,403.61
		19941995	176	19,386.06	.00	19,386.06
		19951996	168	19,707.92	.00	19,707.92
		19961997	144	11,837.02	.00	11,837.02
		19971998	154	18,450.14	.00	18,450.14
		19981999	158	19,467.88	.00	19,467.88
		19992000	178	22,850.87	1,333.65	24,184.52
		20002001	175	21,326.21	3,188.52	24,514.73
		20012002	158	16,356.52	2,108.63	18,465.15
		20022003	155	16,516.26	1,856.12	18,372.38
		ENTITY TOTAL		325,611.04	8,486.92	334,097.96
A0475507	GRIDLEY UNIFIED	19981999	2,026	244,515.89	.00	244,515.89
		19992000	2,057	237,010.18	15,411.94	252,422.12
		20002001	2,012	242,207.42	36,658.91	278,866.33
		20012002	2,013	235,604.39	30,815.09	266,419.48
		20022003	2,097	238,376.73	27,037.14	265,413.87
		ENTITY TOTAL		1,197,714.61	109,923.08	1,307,637.69
A0495067	HOMETECH CHARTER SCHOOL	19992000	40	659.22	299.69	958.91
		20002001	50	11,284.45	911.00	12,195.45
		20012002	57	7,557.23	1,000.01	8,557.24
		20022003	67	8,492.79	976.92	9,469.71
		ENTITY TOTAL		27,993.69	3,187.62	31,181.31
A0495079	PARADISE CHARTER MIDDLE SCHOOL	19992000	96	1,582.10	719.27	2,301.37
		20002001	99	21,845.72	1,803.79	23,649.51
		20012002	97	11,105.80	1,448.27	12,554.07
		20022003	101	11,475.64	1,301.51	12,777.15
		ENTITY TOTAL		46,009.26	5,272.84	51,282.10

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
BUTTE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A0495094	CHILDRENS COMMUNITY CHARTER	19992000	119	1,961.16	891.59	2,852.75
		20002001	128	28,396.64	2,332.17	30,728.81
		20012002	128	14,987.97	1,959.23	16,947.20
		20022003	160	21,254.14	2,458.43	23,712.57
		ENTITY TOTAL		66,599.91	7,641.42	74,241.33
A0495112	CHICO COUNTRY DAY SCHOOL	19992000	137	2,847.81	1,026.46	3,874.27
		20002001	211	48,562.75	3,844.44	52,407.19
		20012002	246	33,219.60	4,403.15	37,622.75
		20022003	274	33,186.73	3,795.88	36,982.61
		ENTITY TOTAL		117,816.89	13,069.93	130,886.82
A0495126	CHALLENGE CHARTER HIGH SCHOOL	19992000	126	3,413.22	944.04	4,357.26
		20002001	134	29,633.51	2,441.49	32,075.00
		20012002	132	15,204.06	1,983.99	17,188.05
		20022003	139	15,972.38	1,814.28	17,786.66
		ENTITY TOTAL		64,223.17	7,183.80	71,406.97
A0495155	PARADISE CHARTER NETWORK	20002001	88	10,463.10	1,603.37	12,066.47
		20012002	81	8,599.85	1,112.15	9,712.00
		20022003	86	9,962.36	1,132.83	11,095.19
		ENTITY TOTAL		29,025.31	3,848.35	32,873.66
A0495415	BLUE OAK CHARTER SCHOOL	20022003	18	4,100.64	496.81	4,597.45
		ENTITY TOTAL		4,100.64	496.81	4,597.45
COUNTY TOTAL FOR FISCAL YEAR		19851986	23,890	3,066,908.15	.00	3,066,908.15
COUNTY TOTAL FOR FISCAL YEAR		19861987	24,542	2,275,518.80	.00	2,275,518.80
COUNTY TOTAL FOR FISCAL YEAR		19871988	25,669	3,656,419.46	.00	3,656,419.46
COUNTY TOTAL FOR FISCAL YEAR		19881989	26,767	4,884,605.89	.00	4,884,605.89
COUNTY TOTAL FOR FISCAL YEAR		19891990	27,868	4,570,130.91	.00	4,570,130.91
COUNTY TOTAL FOR FISCAL YEAR		19901991	28,926	3,746,934.44	.00	3,746,934.44
COUNTY TOTAL FOR FISCAL YEAR		19911992	30,265	2,361,413.84	.00	2,361,413.84
COUNTY TOTAL FOR FISCAL YEAR		19921993	31,580	2,956,673.20	.00	2,956,673.20
COUNTY TOTAL FOR FISCAL YEAR		19931994	32,384	3,369,784.80	.00	3,369,784.80
COUNTY TOTAL FOR FISCAL YEAR		19941995	33,170	3,963,588.19	.00	3,963,588.19
COUNTY TOTAL FOR FISCAL YEAR		19951996	33,768	4,215,375.33	.00	4,215,375.33
COUNTY TOTAL FOR FISCAL YEAR		19961997	34,339	3,658,201.50	.00	3,658,201.50
COUNTY TOTAL FOR FISCAL YEAR		19971998	34,770	3,968,693.58	.00	3,968,693.58
COUNTY TOTAL FOR FISCAL YEAR		19981999	35,031	4,245,812.68	.00	4,245,812.68
COUNTY TOTAL FOR FISCAL YEAR		19992000	35,764	4,064,879.02	264,078.30	4,328,957.32
COUNTY TOTAL FOR FISCAL YEAR		20002001	35,014	4,310,280.06	637,959.77	4,948,239.83
COUNTY TOTAL FOR FISCAL YEAR		20012002	34,725	4,029,157.24	526,220.79	4,555,378.03
COUNTY TOTAL FOR FISCAL YEAR		20022003	35,132	3,872,921.00	437,378.55	4,310,299.55
COUNTY GRAND TOTAL		ALL YEARS		67,217,298.09	1,865,637.41	69,082,935.50

CALAVERAS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0500005	CALAVERAS COUNTY SUPERINTENDEN	19851986	410	52,634.24	.00	52,634.24
		19861987	443	43,800.22	.00	43,800.22
		19871988	474	68,447.24	.00	68,447.24
		19881989	466	81,222.10	.00	81,222.10
		19891990	502	85,212.67	.00	85,212.67
		19901991	509	64,040.21	.00	64,040.21
		19911992	508	36,598.64	.00	36,598.64
		19921993	773	90,176.93	.00	90,176.93
		19931994	773	78,565.74	.00	78,565.74
		19941995	797	95,945.79	.00	95,945.79
		19951996	796	97,683.38	.00	97,683.38
		19961997	803	84,718.83	.00	84,718.83
		19971998	788	87,272.85	.00	87,272.85
		19981999	406	4,706.09	.00	4,706.09
		19992000	469	61,466.80	3,513.95	64,980.75
		20002001	540	75,847.30	9,838.87	85,686.17
		20012002	594	76,364.63	10,076.04	86,440.67
		20022003	696	87,998.52	10,119.28	98,117.80
		ENTITY TOTAL		1,272,702.18	33,548.14	1,306,250.32
A0561556	BRET HARTE UNION HIGH	19851986	639	82,032.40	.00	82,032.40
		19861987	673	64,469.63	.00	64,469.63
		19871988	704	100,286.07	.00	100,286.07
		19881989	716	128,215.16	.00	128,215.16
		19891990	726	115,720.07	.00	115,720.07
		19901991	792	108,611.66	.00	108,611.66
		19911992	822	63,284.27	.00	63,284.27
		19921993	787	67,124.34	.00	67,124.34
		19931994	825	87,888.69	.00	87,888.69
		19941995	791	89,155.70	.00	89,155.70
		19951996	806	100,778.58	.00	100,778.58
		19961997	861	96,712.32	.00	96,712.32
		19971998	887	102,861.19	.00	102,861.19
		19981999	901	109,998.50	.00	109,998.50
		19992000	865	94,776.19	6,480.95	101,257.14
		20002001	883	111,751.70	16,088.38	127,840.08
		20012002	914	110,818.07	14,547.46	125,365.53
		20022003	907	97,541.31	10,970.22	108,511.53
		ENTITY TOTAL		1,732,025.85	48,087.01	1,780,112.86

CALAVERAS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0561564	CALAVERAS UNIFIED	19851986	2,486	319,143.32	.00	319,143.32
		19861987	2,567	239,654.28	.00	239,654.28
		19871988	2,652	374,753.14	.00	374,753.14
		19881989	2,904	548,641.50	.00	548,641.50
		19891990	3,136	533,594.75	.00	533,594.75
		19901991	3,224	412,593.94	.00	412,593.94
		19911992	3,416	271,644.73	.00	271,644.73
		19921993	3,446	313,921.56	.00	313,921.56
		19931994	3,461	353,155.63	.00	353,155.63
		19941995	3,572	429,531.93	.00	429,531.93
		19951996	3,683	465,458.52	.00	465,458.52
		19961997	3,769	404,213.62	.00	404,213.62
		19971998	3,874	448,327.03	.00	448,327.03
		19981999	3,841	458,220.89	.00	458,220.89
		19992000	3,840	440,139.36	28,770.95	468,910.31
		20002001	3,760	456,264.84	68,507.71	524,772.55
		20012002	3,697	424,948.30	55,440.03	480,388.33
		20022003	3,667	395,405.92	44,509.41	439,915.33
		ENTITY TOTAL		7,289,613.26	197,228.10	7,486,841.36
A0561572	MARK TWAIN UNION ELEMENTARY	19851986	347	44,546.54	.00	44,546.54
		19861987	346	30,772.46	.00	30,772.46
		19871988	383	56,398.22	.00	56,398.22
		19881989	419	79,109.41	.00	79,109.41
		19891990	437	71,795.88	.00	71,795.88
		19901991	622	106,399.66	.00	106,399.66
		19911992	695	59,628.88	.00	59,628.88
		19921993	728	68,358.64	.00	68,358.64
		19931994	741	76,516.58	.00	76,516.58
		19941995	793	98,142.19	.00	98,142.19
		19951996	770	92,126.83	.00	92,126.83
		19961997	754	76,757.25	.00	76,757.25
		19971998	755	85,275.42	.00	85,275.42
		19981999	768	93,884.45	.00	93,884.45
		19992000	771	88,762.69	5,776.66	94,539.35
		20002001	797	102,087.80	14,521.44	116,609.24
		20012002	773	87,486.07	11,394.56	98,880.63
		20022003	752	79,358.39	8,905.57	88,263.96
		ENTITY TOTAL		1,397,407.36	40,598.23	1,438,005.59

CALAVERAS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0561580	VALLECITO UNION ELEMENTARY	19851986	786	100,903.71	.00	100,903.71
		19861987	847	83,475.53	.00	83,475.53
		19871988	962	143,673.74	.00	143,673.74
		19881989	1,053	198,886.29	.00	198,886.29
		19891990	1,111	184,715.75	.00	184,715.75
		19901991	1,100	134,230.10	.00	134,230.10
		19911992	1,137	86,957.66	.00	86,957.66
		19921993	1,202	113,671.22	.00	113,671.22
		19931994	1,205	122,750.79	.00	122,750.79
		19941995	1,197	139,339.16	.00	139,339.16
		19951996	1,196	146,829.11	.00	146,829.11
		19961997	1,125	107,885.27	.00	107,885.27
		19971998	1,111	123,816.60	.00	123,816.60
		19981999	1,071	124,209.30	.00	124,209.30
		19992000	1,039	115,214.08	7,784.64	122,998.72
		20002001	1,055	132,831.02	19,222.24	152,053.26
		20012002	1,041	120,128.48	15,678.91	135,807.39
		20022003	1,009	106,021.48	11,890.00	117,911.48
		ENTITY TOTAL		2,285,539.29	54,575.79	2,340,115.08
COUNTY TOTAL FOR FISCAL YEAR		19851986	4,668	599,260.21	.00	599,260.21
COUNTY TOTAL FOR FISCAL YEAR		19861987	4,876	462,172.12	.00	462,172.12
COUNTY TOTAL FOR FISCAL YEAR		19871988	5,175	743,558.41	.00	743,558.41
COUNTY TOTAL FOR FISCAL YEAR		19881989	5,558	1,036,074.46	.00	1,036,074.46
COUNTY TOTAL FOR FISCAL YEAR		19891990	5,912	991,039.12	.00	991,039.12
COUNTY TOTAL FOR FISCAL YEAR		19901991	6,247	825,875.57	.00	825,875.57
COUNTY TOTAL FOR FISCAL YEAR		19911992	6,578	518,114.18	.00	518,114.18
COUNTY TOTAL FOR FISCAL YEAR		19921993	6,936	653,252.69	.00	653,252.69
COUNTY TOTAL FOR FISCAL YEAR		19931994	7,005	718,877.43	.00	718,877.43
COUNTY TOTAL FOR FISCAL YEAR		19941995	7,150	852,114.77	.00	852,114.77
COUNTY TOTAL FOR FISCAL YEAR		19951996	7,251	902,876.42	.00	902,876.42
COUNTY TOTAL FOR FISCAL YEAR		19961997	7,312	770,287.29	.00	770,287.29
COUNTY TOTAL FOR FISCAL YEAR		19971998	7,415	847,553.09	.00	847,553.09
COUNTY TOTAL FOR FISCAL YEAR		19981999	6,987	791,019.23	.00	791,019.23
COUNTY TOTAL FOR FISCAL YEAR		19992000	6,984	800,359.12	52,327.15	852,686.27
COUNTY TOTAL FOR FISCAL YEAR		20002001	7,035	878,782.66	128,178.64	1,006,961.30
COUNTY TOTAL FOR FISCAL YEAR		20012002	7,019	819,745.55	107,137.00	926,882.55
COUNTY TOTAL FOR FISCAL YEAR		20022003	7,031	766,325.62	86,394.48	852,720.10
COUNTY GRAND TOTAL		ALL YEARS		13,977,287.94	374,037.27	14,351,325.21

COLUSA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0600006	COLUSA COUNTY SUPERINTENDENT	19851986	115	14,763.25	.00	14,763.25
		19861987	112	9,617.43	.00	9,617.43
		19871988	106	14,125.47	.00	14,125.47
		19881989	115	21,588.63	.00	21,588.63
		19891990	124	21,067.74	.00	21,067.74
		19901991	126	16,071.53	.00	16,071.53
		19911992	145	12,925.00	.00	12,925.00
		19921993	130	10,608.51	.00	10,608.51
		19931994	142	15,543.16	.00	15,543.16
		19941995	146	16,300.30	.00	16,300.30
		19951996	138	16,021.99	.00	16,021.99
		19961997	144	15,779.25	.00	15,779.25
		19971998	136	14,478.86	.00	14,478.86
		19981999	179	26,499.54	.00	26,499.54
		19992000	184	21,706.58	1,378.60	23,085.18
		20002001	201	27,052.54	3,662.24	30,714.78
		20012002	195	21,960.97	2,867.89	24,828.86
		20022003	229	29,006.19	3,336.28	32,342.47
		ENTITY TOTAL		325,116.94	11,245.01	336,361.95
A0661598	COLUSA UNIFIED	19851986	1,145	146,990.78	.00	146,990.78
		19861987	1,219	118,367.32	.00	118,367.32
		19871988	1,259	177,936.56	.00	177,936.56
		19881989	1,309	238,532.18	.00	238,532.18
		19891990	1,361	227,873.09	.00	227,873.09
		19901991	1,383	174,478.57	.00	174,478.57
		19911992	1,463	116,053.10	.00	116,053.10
		19921993	1,489	136,392.75	.00	136,392.75
		19931994	1,542	161,853.58	.00	161,853.58
		19941995	1,552	182,182.42	.00	182,182.42
		19951996	1,556	191,643.61	.00	191,643.61
		19961997	1,598	172,065.43	.00	172,065.43
		19971998	1,565	172,981.41	.00	172,981.41
		19981999	1,584	192,734.12	.00	192,734.12
		19992000	1,582	181,134.27	11,853.03	192,987.30
		20002001	1,617	204,901.02	29,461.96	234,362.98
		20012002	1,546	170,570.26	22,272.15	192,842.41
		20022003	1,545	168,093.10	18,948.08	187,041.18
		ENTITY TOTAL		3,134,783.57	82,535.22	3,217,318.79

COLUSA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0661606	MAXWELL UNIFIED	19851986	269	34,533.19	.00	34,533.19
		19861987	285	27,507.03	.00	27,507.03
		19871988	329	49,562.41	.00	49,562.41
		19881989	360	67,979.65	.00	67,979.65
		19891990	373	60,858.80	.00	60,858.80
		19901991	372	45,827.97	.00	45,827.97
		19911992	368	26,091.43	.00	26,091.43
		19921993	387	36,450.48	.00	36,450.48
		19931994	397	41,275.62	.00	41,275.62
		19941995	411	49,547.57	.00	49,547.57
		19951996	384	44,030.15	.00	44,030.15
		19961997	402	44,205.09	.00	44,205.09
		19971998	420	49,318.77	.00	49,318.77
		19981999	438	54,766.44	.00	54,766.44
		19992000	426	47,375.73	3,191.77	50,567.50
		20002001	444	57,311.82	8,089.74	65,401.56
		20012002	462	56,252.08	7,392.05	63,644.13
		20022003	465	50,986.63	5,753.82	56,740.45
		ENTITY TOTAL		843,880.86	24,427.38	868,308.24
A0661614	PIERCE JOINT UNIFIED	19851986	792	101,673.97	.00	101,673.97
		19861987	812	75,086.28	.00	75,086.28
		19871988	864	124,353.00	.00	124,353.00
		19881989	903	165,060.58	.00	165,060.58
		19891990	934	152,114.36	.00	152,114.36
		19901991	965	124,592.10	.00	124,592.10
		19911992	986	73,984.38	.00	73,984.38
		19921993	1,000	91,502.39	.00	91,502.39
		19931994	997	101,054.88	.00	101,054.88
		19941995	959	108,419.28	.00	108,419.28
		19951996	1,025	134,963.98	.00	134,963.98
		19961997	1,063	115,703.50	.00	115,703.50
		19971998	1,069	121,235.23	.00	121,235.23
		19981999	1,105	137,079.26	.00	137,079.26
		19992000	1,132	133,083.39	8,481.43	141,564.82
		20002001	1,192	155,324.93	21,718.40	177,043.33
		20012002	1,224	147,358.62	19,318.23	166,676.85
		20022003	1,213	130,748.23	14,718.48	145,466.71
		ENTITY TOTAL		2,193,338.36	64,236.54	2,257,574.90

COLUSA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0661622	WILLIAMS UNIFIED	19851986	491	63,032.72	.00	63,032.72
		19861987	517	49,510.44	.00	49,510.44
		19871988	526	73,636.03	.00	73,636.03
		19881989	564	105,014.25	.00	105,014.25
		19891990	642	115,104.06	.00	115,104.06
		19901991	676	86,702.02	.00	86,702.02
		19911992	753	64,336.22	.00	64,336.22
		19921993	853	84,788.30	.00	84,788.30
		19931994	848	84,610.11	.00	84,610.11
		19941995	858	100,831.50	.00	100,831.50
		19951996	876	109,729.01	.00	109,729.01
		19961997	884	93,300.89	.00	93,300.89
		19971998	905	104,352.58	.00	104,352.58
		19981999	886	104,381.77	.00	104,381.77
		19992000	908	106,790.75	6,803.13	113,593.88
		20002001	888	107,617.70	16,179.48	123,797.18
		20012002	922	112,248.66	14,732.11	126,980.77
		20022003	930	102,212.90	11,538.57	113,751.47
		ENTITY TOTAL		1,668,199.91	49,253.29	1,717,453.20
COUNTY TOTAL FOR FISCAL YEAR		19851986	2,812	360,993.91	.00	360,993.91
COUNTY TOTAL FOR FISCAL YEAR		19861987	2,945	280,088.50	.00	280,088.50
COUNTY TOTAL FOR FISCAL YEAR		19871988	3,084	439,613.47	.00	439,613.47
COUNTY TOTAL FOR FISCAL YEAR		19881989	3,251	598,175.29	.00	598,175.29
COUNTY TOTAL FOR FISCAL YEAR		19891990	3,434	577,018.05	.00	577,018.05
COUNTY TOTAL FOR FISCAL YEAR		19901991	3,522	447,672.19	.00	447,672.19
COUNTY TOTAL FOR FISCAL YEAR		19911992	3,715	293,390.13	.00	293,390.13
COUNTY TOTAL FOR FISCAL YEAR		19921993	3,859	359,742.43	.00	359,742.43
COUNTY TOTAL FOR FISCAL YEAR		19931994	3,926	404,337.35	.00	404,337.35
COUNTY TOTAL FOR FISCAL YEAR		19941995	3,926	457,281.07	.00	457,281.07
COUNTY TOTAL FOR FISCAL YEAR		19951996	3,979	496,388.74	.00	496,388.74
COUNTY TOTAL FOR FISCAL YEAR		19961997	4,091	441,054.16	.00	441,054.16
COUNTY TOTAL FOR FISCAL YEAR		19971998	4,095	462,366.85	.00	462,366.85
COUNTY TOTAL FOR FISCAL YEAR		19981999	4,192	515,461.13	.00	515,461.13
COUNTY TOTAL FOR FISCAL YEAR		19992000	4,232	490,090.72	31,707.96	521,798.68
COUNTY TOTAL FOR FISCAL YEAR		20002001	4,342	552,208.01	79,111.82	631,319.83
COUNTY TOTAL FOR FISCAL YEAR		20012002	4,349	508,390.59	66,582.43	574,973.02
COUNTY TOTAL FOR FISCAL YEAR		20022003	4,382	481,047.05	54,295.23	535,342.28
COUNTY GRAND TOTAL		ALL YEARS		8,165,319.64	231,697.44	8,397,017.08

CONTRA COSTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0700007	CONTRA COSTA COUNTY SUPERINTEN	19851986	3,332	427,749.62	.00	427,749.62
		19861987	3,601	356,134.35	.00	356,134.35
		19871988	3,964	583,914.06	.00	583,914.06
		19881989	4,097	742,710.83	.00	742,710.83
		19891990	4,106	645,974.93	.00	645,974.93
		19901991	4,445	607,972.92	.00	607,972.92
		19911992	4,591	350,682.46	.00	350,682.46
		19921993	4,534	405,655.06	.00	405,655.06
		19931994	3,609	281,195.43	.00	281,195.43
		19941995	4,260	632,697.43	.00	632,697.43
		19951996	4,342	543,043.10	.00	543,043.10
		19961997	4,271	437,216.22	.00	437,216.22
		19971998	4,426	515,986.32	.00	515,986.32
		19981999	4,298	502,218.23	.00	502,218.23
		19992000	4,471	533,738.07	33,498.68	567,236.75
		20002001	4,530	572,001.89	82,537.21	654,539.10
		20012002	4,901	626,327.36	82,146.32	708,473.68
		20022003	4,963	547,655.14	61,856.67	609,511.81
		ENTITY TOTAL		9,312,873.42	260,038.88	9,572,912.30
A0761630	ACALANES UNION HIGH	19851986	5,784	742,528.16	.00	742,528.16
		19861987	5,735	505,895.81	.00	505,895.81
		19871988	5,467	732,314.65	.00	732,314.65
		19881989	5,180	874,977.20	.00	874,977.20
		19891990	4,825	693,771.55	.00	693,771.55
		19901991	4,432	485,212.58	.00	485,212.58
		19911992	4,421	318,214.06	.00	318,214.06
		19921993	4,515	416,856.38	.00	416,856.38
		19931994	4,546	464,913.18	.00	464,913.18
		19941995	4,595	543,002.31	.00	543,002.31
		19951996	4,820	618,454.33	.00	618,454.33
		19961997	4,831	505,836.24	.00	505,836.24
		19971998	5,126	607,278.05	.00	607,278.05
		19981999	5,296	656,694.70	.00	656,694.70
		19992000	5,680	698,124.80	42,557.03	740,681.83
		20002001	5,812	737,253.55	105,895.43	843,148.98
		20012002	5,913	704,997.69	92,340.09	797,337.78
		20022003	6,100	686,547.04	77,762.46	764,309.50
		ENTITY TOTAL		10,992,872.28	318,555.01	11,311,427.29

CONTRA COSTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0761648	ANTIOCH UNIFIED	19851986	9,737	1,249,999.45	.00	1,249,999.45
		19861987	10,119	952,755.95	.00	952,755.95
		19871988	10,567	1,503,707.48	.00	1,503,707.48
		19881989	11,100	2,036,527.88	.00	2,036,527.88
		19891990	11,794	1,974,869.07	.00	1,974,869.07
		19901991	12,418	1,637,308.67	.00	1,637,308.67
		19911992	12,967	1,009,278.23	.00	1,009,278.23
		19921993	13,585	1,275,665.03	.00	1,275,665.03
		19931994	13,938	1,449,295.38	.00	1,449,295.38
		19941995	14,199	1,689,082.94	.00	1,689,082.94
		19951996	14,560	1,831,018.95	.00	1,831,018.95
		19961997	15,187	1,663,448.76	.00	1,663,448.76
		19971998	16,212	1,939,308.32	.00	1,939,308.32
		19981999	17,110	2,161,903.09	.00	2,161,903.09
		19992000	18,109	2,196,454.06	135,156.05	2,331,610.11
		20002001	18,788	2,416,994.45	342,319.93	2,759,314.38
		20012002	19,546	2,383,971.05	312,970.20	2,696,941.25
		20022003	20,176	2,272,159.13	257,380.06	2,529,539.19
		ENTITY TOTAL		31,643,747.89	1,047,826.24	32,691,574.13
A0761655	BRENTWOOD UNION	19851986	1,263	162,139.18	.00	162,139.18
		19861987	1,342	129,994.17	.00	129,994.17
		19871988	1,522	227,131.63	.00	227,131.63
		19881989	1,613	297,845.35	.00	297,845.35
		19891990	1,685	277,296.74	.00	277,296.74
		19901991	1,829	246,078.57	.00	246,078.57
		19911992	1,938	154,121.59	.00	154,121.59
		19921993	2,101	202,466.39	.00	202,466.39
		19931994	2,233	239,471.35	.00	239,471.35
		19941995	2,282	271,810.00	.00	271,810.00
		19951996	2,418	312,951.51	.00	312,951.51
		19961997	2,713	319,791.42	.00	319,791.42
		19971998	2,907	348,840.89	.00	348,840.89
		19981999	3,190	416,418.91	.00	416,418.91
		19992000	3,531	446,486.48	26,455.79	472,942.27
		20002001	3,812	507,876.63	69,455.16	577,331.79
		20012002	4,295	563,838.24	74,542.61	638,380.85
		20022003	4,773	576,934.98	65,972.33	642,907.31
		ENTITY TOTAL		5,701,494.03	236,425.89	5,937,919.92

CONTRA COSTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0761663	BYRON UNION ELEMENTARY	19851986	356	45,701.93	.00	45,701.93
		19861987	385	38,106.79	.00	38,106.79
		19871988	418	60,877.89	.00	60,877.89
		19881989	503	100,849.86	.00	100,849.86
		19891990	583	105,786.01	.00	105,786.01
		19901991	617	81,697.78	.00	81,697.78
		19911992	693	59,869.85	.00	59,869.85
		19921993	757	73,352.78	.00	73,352.78
		19931994	798	84,901.45	.00	84,901.45
		19941995	843	103,284.16	.00	103,284.16
		19951996	870	110,041.76	.00	110,041.76
		19961997	886	94,499.24	.00	94,499.24
		19971998	952	114,506.35	.00	114,506.35
		19981999	1,051	137,861.85	.00	137,861.85
		19992000	1,109	134,232.97	8,309.11	142,542.08
		20002001	1,124	141,262.53	20,479.43	161,741.96
		20012002	1,129	132,829.21	17,372.11	150,201.32
		20022003	1,158	129,552.65	14,661.65	144,214.30
		ENTITY TOTAL		1,749,215.06	60,822.30	1,810,037.36
A0761671	CANYON ELEMENTARY	19851986	32	4,108.03	.00	4,108.03
		19861987	35	3,510.91	.00	3,510.91
		19871988	30	3,696.16	.00	3,696.16
		19881989	34	6,571.19	.00	6,571.19
		19891990	43	8,356.17	.00	8,356.17
		19901991	56	8,996.27	.00	8,996.27
		19911992	54	3,646.99	.00	3,646.99
		19921993	57	5,384.08	.00	5,384.08
		19931994	62	6,764.27	.00	6,764.27
		19941995	65	7,915.95	.00	7,915.95
		19951996	63	7,507.12	.00	7,507.12
		19961997	68	7,719.29	.00	7,719.29
		19971998	77	9,536.05	.00	9,536.05
		19981999	78	9,498.11	.00	9,498.11
		19992000	69	6,811.61	516.97	7,328.58
		20002001	76	10,300.35	1,384.73	11,685.08
		20012002	72	7,926.19	1,029.15	8,955.34
		20022003	62	5,552.10	606.44	6,158.54
		ENTITY TOTAL		123,800.84	3,537.29	127,338.13

CONTRA COSTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0761697	JOHN SWETT UNIFIED	19851986	1,669	214,259.93	.00	214,259.93
		19861987	1,789	175,178.66	.00	175,178.66
		19871988	1,893	271,546.92	.00	271,546.92
		19881989	1,971	359,278.77	.00	359,278.77
		19891990	1,963	306,630.04	.00	306,630.04
		19901991	2,019	258,525.18	.00	258,525.18
		19911992	2,017	146,649.45	.00	146,649.45
		19921993	2,051	188,075.82	.00	188,075.82
		19931994	2,029	204,558.09	.00	204,558.09
		19941995	2,070	246,358.18	.00	246,358.18
		19951996	2,084	257,784.79	.00	257,784.79
		19961997	2,117	225,148.70	.00	225,148.70
		19971998	2,166	250,219.85	.00	250,219.85
		19981999	2,153	257,587.26	.00	257,587.26
		19992000	2,009	210,926.78	15,052.30	225,979.08
		20002001	2,001	247,140.87	36,458.49	283,599.36
		20012002	1,946	221,042.11	28,791.70	249,833.81
		20022003	1,877	196,092.47	21,972.08	218,064.55
		ENTITY TOTAL		4,237,003.87	102,274.57	4,339,278.44
A0761705	KNIGHTSEN ELEMENTARY	19851986	232	29,783.27	.00	29,783.27
		19861987	242	22,896.49	.00	22,896.49
		19871988	254	36,257.23	.00	36,257.23
		19881989	242	38,938.83	.00	38,938.83
		19891990	247	39,655.81	.00	39,655.81
		19901991	247	30,534.70	.00	30,534.70
		19911992	257	19,865.66	.00	19,865.66
		19921993	275	26,245.69	.00	26,245.69
		19931994	296	32,028.35	.00	32,028.35
		19941995	300	35,533.20	.00	35,533.20
		19951996	321	41,889.24	.00	41,889.24
		19961997	321	33,520.31	.00	33,520.31
		19971998	311	34,004.05	.00	34,004.05
		19981999	333	42,598.09	.00	42,598.09
		19992000	366	45,993.26	2,742.23	48,735.49
		20002001	366	45,387.22	6,668.57	52,055.79
		20012002	354	39,942.00	5,200.11	45,142.11
		20022003	402	49,519.10	5,676.09	55,195.19
		ENTITY TOTAL		644,592.50	20,287.00	664,879.50

CONTRA COSTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0761713	LAFAYETTE ELEMENTARY	19851986	2,444	313,751.52	.00	313,751.52
		19861987	2,496	229,590.43	.00	229,590.43
		19871988	2,428	329,895.73	.00	329,895.73
		19881989	2,483	446,518.47	.00	446,518.47
		19891990	2,649	445,375.75	.00	445,375.75
		19901991	2,770	361,732.73	.00	361,732.73
		19911992	2,820	210,150.74	.00	210,150.74
		19921993	2,923	272,210.74	.00	272,210.74
		19931994	2,998	311,650.83	.00	311,650.83
		19941995	3,123	378,384.57	.00	378,384.57
		19951996	3,195	400,951.07	.00	400,951.07
		19961997	3,326	363,519.34	.00	363,519.34
		19971998	3,421	396,148.23	.00	396,148.23
		19981999	3,475	424,245.69	.00	424,245.69
		19992000	3,544	414,752.87	26,553.19	441,306.06
		20002001	3,598	452,939.61	65,556.05	518,495.66
		20012002	3,570	414,492.07	54,133.87	468,625.94
		20022003	3,506	374,050.04	42,043.92	416,093.96
		ENTITY TOTAL		6,540,360.43	188,287.03	6,728,647.46
A0761721	LIBERTY UNION HIGH	19851986	1,448	185,888.78	.00	185,888.78
		19861987	1,488	138,026.60	.00	138,026.60
		19871988	1,565	223,675.74	.00	223,675.74
		19881989	1,556	272,184.66	.00	272,184.66
		19891990	1,754	310,638.36	.00	310,638.36
		19901991	1,778	223,452.23	.00	223,452.23
		19911992	1,997	174,688.81	.00	174,688.81
		19921993	2,132	202,879.02	.00	202,879.02
		19931994	2,288	246,985.25	.00	246,985.25
		19941995	2,413	295,252.70	.00	295,252.70
		19951996	2,572	334,555.74	.00	334,555.74
		19961997	2,745	308,043.40	.00	308,043.40
		19971998	2,941	352,891.87	.00	352,891.87
		19981999	3,094	389,852.52	.00	389,852.52
		19992000	3,477	445,425.50	26,051.20	471,476.70
		20002001	3,729	493,955.82	67,942.89	561,898.71
		20012002	3,944	488,935.09	64,286.49	553,221.58
		20022003	4,259	502,060.18	57,234.49	559,294.67
		ENTITY TOTAL		5,589,392.27	215,515.07	5,804,907.34

CONTRA COSTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0761739	MARTINEZ UNIFIED	19851986	4,000	513,504.96	.00	513,504.96
		19861987	4,192	399,030.92	.00	399,030.92
		19871988	4,534	660,268.97	.00	660,268.97
		19881989	4,340	739,627.98	.00	739,627.98
		19891990	4,561	755,536.41	.00	755,536.41
		19901991	4,590	572,051.83	.00	572,051.83
		19911992	4,603	334,456.75	.00	334,456.75
		19921993	4,859	455,385.80	.00	455,385.80
		19931994	4,855	493,079.72	.00	493,079.72
		19941995	4,880	573,929.67	.00	573,929.67
		19951996	4,922	610,046.92	.00	610,046.92
		19961997	5,104	555,378.59	.00	555,378.59
		19971998	5,119	579,185.38	.00	579,185.38
		19981999	5,203	635,572.38	.00	635,572.38
		19992000	5,387	641,921.16	40,361.75	682,282.91
		20002001	5,403	672,259.96	98,443.39	770,703.35
		20012002	5,428	639,660.38	83,599.31	723,259.69
		20022003	5,542	620,626.84	70,309.29	690,936.13
		ENTITY TOTAL		10,451,524.62	292,713.74	10,744,238.36
A0761747	MORAGA ELEMENTARY	19851986	1,409	180,882.10	.00	180,882.10
		19861987	1,423	128,883.74	.00	128,883.74
		19871988	1,433	199,283.06	.00	199,283.06
		19881989	1,457	260,848.16	.00	260,848.16
		19891990	1,528	252,479.59	.00	252,479.59
		19901991	1,567	199,936.49	.00	199,936.49
		19911992	1,599	119,561.97	.00	119,561.97
		19921993	1,605	145,601.36	.00	145,601.36
		19931994	1,660	173,808.74	.00	173,808.74
		19941995	1,725	208,590.47	.00	208,590.47
		19951996	1,798	229,426.18	.00	229,426.18
		19961997	1,837	196,651.89	.00	196,651.89
		19971998	1,872	214,944.30	.00	214,944.30
		19981999	1,904	232,728.72	.00	232,728.72
		19992000	1,953	229,899.47	14,632.72	244,532.19
		20002001	1,940	238,950.79	35,347.06	274,297.85
		20012002	1,953	230,438.73	30,137.96	260,576.69
		20022003	1,930	207,374.35	23,333.58	230,707.93
		ENTITY TOTAL		3,650,290.11	103,451.32	3,753,741.43

CONTRA COSTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0761754	MT. DIABLO UNIFIED	19851986	31,777	4,079,411.81	.00	4,079,411.81
		19861987	32,226	2,935,707.94	.00	2,935,707.94
		19871988	32,637	4,555,469.26	.00	4,555,469.26
		19881989	32,982	5,876,893.25	.00	5,876,893.25
		19891990	33,144	5,230,332.63	.00	5,230,332.63
		19901991	33,770	4,274,569.94	.00	4,274,569.94
		19911992	34,310	2,549,933.10	.00	2,549,933.10
		19921993	34,703	3,168,181.08	.00	3,168,181.08
		19931994	35,271	3,638,468.62	.00	3,638,468.62
		19941995	35,260	4,127,004.42	.00	4,127,004.42
		19951996	35,662	4,428,895.20	.00	4,428,895.20
		19961997	36,572	3,931,689.81	.00	3,931,689.81
		19971998	37,096	4,241,105.31	.00	4,241,105.31
		19981999	37,183	4,482,788.38	.00	4,482,788.38
		19992000	37,729	4,391,922.05	282,682.12	4,674,604.17
		20002001	37,965	4,738,594.64	691,727.49	5,430,322.13
		20012002	38,289	4,525,645.03	592,064.01	5,117,709.04
		20022003	38,753	4,287,798.78	484,726.67	4,772,525.45
		ENTITY TOTAL		75,464,411.25	2,051,200.29	77,515,611.54
A0761762	OAKLEY UNION ELEMENTARY	19851986	1,274	163,551.31	.00	163,551.31
		19861987	1,414	144,255.37	.00	144,255.37
		19871988	1,673	254,997.94	.00	254,997.94
		19881989	1,809	338,814.61	.00	338,814.61
		19891990	2,084	376,184.34	.00	376,184.34
		19901991	2,500	375,405.71	.00	375,405.71
		19911992	2,827	246,411.80	.00	246,411.80
		19921993	2,983	281,939.95	.00	281,939.95
		19931994	3,147	335,032.31	.00	335,032.31
		19941995	3,412	426,470.70	.00	426,470.70
		19951996	3,695	486,998.00	.00	486,998.00
		19961997	3,844	419,837.67	.00	419,837.67
		19971998	4,075	484,586.28	.00	484,586.28
		19981999	4,131	503,386.89	.00	503,386.89
		19992000	4,107	467,941.91	30,771.43	498,713.34
		20002001	4,195	534,206.14	76,433.47	610,639.61
		20012002	4,147	479,532.40	62,601.29	542,133.69
		20022003	4,182	459,511.62	51,871.37	511,382.99
		ENTITY TOTAL		6,779,064.95	221,677.56	7,000,742.51

CONTRA COSTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0761770	ORINDA UNION ELEMENTARY	19851986	1,649	211,692.41	.00	211,692.41
		19861987	1,609	138,562.87	.00	138,562.87
		19871988	1,593	219,056.85	.00	219,056.85
		19881989	1,680	309,122.14	.00	309,122.14
		19891990	1,757	289,489.30	.00	289,489.30
		19901991	1,850	243,534.31	.00	243,534.31
		19911992	1,922	148,209.54	.00	148,209.54
		19921993	2,004	187,497.74	.00	187,497.74
		19931994	2,148	231,645.34	.00	231,645.34
		19941995	2,151	252,159.78	.00	252,159.78
		19951996	2,266	291,826.34	.00	291,826.34
		19961997	2,263	235,942.03	.00	235,942.03
		19971998	2,314	266,529.17	.00	266,529.17
		19981999	2,403	299,338.45	.00	299,338.45
		19992000	2,476	292,793.70	18,551.27	311,344.97
		20002001	2,491	310,782.63	45,386.36	356,168.99
		20012002	2,477	288,274.73	37,659.01	325,933.74
		20022003	2,484	271,285.90	30,597.12	301,883.02
		ENTITY TOTAL		4,487,743.23	132,193.76	4,619,936.99
A0761788	PITTSBURG UNIFIED	19851986	7,156	918,660.36	.00	918,660.36
		19861987	7,356	682,631.14	.00	682,631.14
		19871988	7,761	1,111,346.20	.00	1,111,346.20
		19881989	8,127	1,487,656.62	.00	1,487,656.62
		19891990	8,222	1,307,277.29	.00	1,307,277.29
		19901991	8,670	1,143,259.34	.00	1,143,259.34
		19911992	9,033	699,717.66	.00	699,717.66
		19921993	9,400	878,007.30	.00	878,007.30
		19931994	9,562	986,851.64	.00	986,851.64
		19941995	9,660	1,141,035.57	.00	1,141,035.57
		19951996	9,560	1,162,917.83	.00	1,162,917.83
		19961997	9,494	983,244.84	.00	983,244.84
		19971998	9,622	1,099,208.94	.00	1,099,208.94
		19981999	9,768	1,191,858.27	.00	1,191,858.27
		19992000	9,803	1,128,430.57	73,448.35	1,201,878.92
		20002001	9,857	1,235,666.32	179,595.88	1,415,262.20
		20012002	9,952	1,177,296.97	154,061.16	1,331,358.13
		20022003	10,240	1,150,380.97	130,282.97	1,280,663.94
		ENTITY TOTAL		19,485,447.83	537,388.36	20,022,836.19

CONTRA COSTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0761796	WEST CONTRA COSTA UNIFIED	19851986	27,089	3,477,583.99	.00	3,477,583.99
		19861987	27,498	2,508,320.65	.00	2,508,320.65
		19871988	27,891	3,896,838.17	.00	3,896,838.17
		19881989	28,504	5,123,294.10	.00	5,123,294.10
		19891990	29,616	4,846,415.60	.00	4,846,415.60
		19901991	30,788	3,993,012.46	.00	3,993,012.46
		19911992	31,598	2,391,963.74	.00	2,391,963.74
		19921993	31,204	2,795,282.70	.00	2,795,282.70
		19931994	31,137	3,167,410.46	.00	3,167,410.46
		19941995	31,278	3,687,230.73	.00	3,687,230.73
		19951996	31,685	3,940,437.99	.00	3,940,437.99
		19961997	32,033	3,388,078.97	.00	3,388,078.97
		19971998	32,515	3,719,818.03	.00	3,719,818.03
		19981999	32,969	4,018,285.59	.00	4,018,285.59
		19992000	33,751	3,965,120.09	252,877.21	4,217,997.30
		20002001	34,199	4,297,027.06	623,110.45	4,920,137.51
		20012002	34,275	4,022,966.14	526,014.42	4,548,980.56
		20022003	34,884	3,870,992.36	437,584.25	4,308,576.61
		ENTITY TOTAL		67,110,078.83	1,839,586.33	68,949,665.16
A0761804	SAN RAMON VALLEY UNIFIED	19851986	14,076	1,807,023.96	.00	1,807,023.96
		19861987	14,387	1,324,811.42	.00	1,324,811.42
		19871988	14,461	2,008,589.98	.00	2,008,589.98
		19881989	14,838	2,675,123.27	.00	2,675,123.27
		19891990	15,284	2,478,253.47	.00	2,478,253.47
		19901991	15,516	1,967,278.78	.00	1,967,278.78
		19911992	15,883	1,195,470.48	.00	1,195,470.48
		19921993	16,251	1,497,629.07	.00	1,497,629.07
		19931994	16,719	1,742,593.18	.00	1,742,593.18
		19941995	17,342	2,093,928.98	.00	2,093,928.98
		19951996	17,772	2,233,708.79	.00	2,233,708.79
		19961997	18,231	1,960,422.49	.00	1,960,422.49
		19971998	18,883	2,200,392.59	.00	2,200,392.59
		19981999	19,302	2,370,135.63	.00	2,370,135.63
		19992000	19,920	2,359,343.82	149,249.32	2,508,593.14
		20002001	20,329	2,572,144.83	370,397.16	2,942,541.99
		20012002	20,819	2,499,458.63	327,586.87	2,827,045.50
		20022003	21,227	2,359,988.68	266,848.94	2,626,837.62
		ENTITY TOTAL		37,346,298.05	1,114,082.29	38,460,380.34

CONTRA COSTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0761812	WALNUT CREEK ELEMENTARY	19851986	2,236	287,049.27	.00	287,049.27
		19861987	2,309	215,585.56	.00	215,585.56
		19871988	2,380	335,947.83	.00	335,947.83
		19881989	2,491	455,813.98	.00	455,813.98
		19891990	2,609	430,521.93	.00	430,521.93
		19901991	2,701	348,577.44	.00	348,577.44
		19911992	2,813	217,767.56	.00	217,767.56
		19921993	2,905	269,741.40	.00	269,741.40
		19931994	2,942	302,442.03	.00	302,442.03
		19941995	2,939	343,813.86	.00	343,813.86
		19951996	3,050	387,787.57	.00	387,787.57
		19961997	3,081	325,450.88	.00	325,450.88
		19971998	3,175	368,290.45	.00	368,290.45
		19981999	3,228	394,418.58	.00	394,418.58
		19992000	3,323	392,590.71	24,897.36	417,488.07
		20002001	3,344	417,312.86	60,928.13	478,240.99
		20012002	3,342	391,074.19	51,117.79	442,191.98
		20022003	3,349	365,463.39	41,214.25	406,677.64
		ENTITY TOTAL		6,249,649.49	178,157.53	6,427,807.02
A0795143	LEARNER CENTERED SCHOOL	19992000	70	1,794.19	524.47	2,318.66
		20002001	90	20,370.89	1,639.81	22,010.70
		20012002	119	17,591.91	2,349.90	19,941.81
		20022003	129	15,243.08	1,737.90	16,980.98
		ENTITY TOTAL		55,000.07	6,252.08	61,252.15
A0795305	EAGLE PEAK MONTESSORI SCHOOL	20022003	61	13,963.18	1,693.36	15,656.54
		ENTITY TOTAL		13,963.18	1,693.36	15,656.54
A0795324	HOME SMARTKIDS OF KNIGHTS	20012002	256	62,261.12	8,583.01	70,844.13
		20022003	384	57,144.50	6,691.62	63,836.12
		ENTITY TOTAL		119,405.62	15,274.63	134,680.25
A0795333	MANZANITA CHARTER MIDDLE	20012002	20	4,863.86	670.51	5,534.37
		20022003	72	14,069.40	1,687.43	15,756.83
		ENTITY TOTAL		18,933.26	2,357.94	21,291.20

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
CONTRA COSTA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A0795361	ALTERNATIVE EDUCATION LEARNING	20022003	47	10,742.85	1,302.41	12,045.26
		ENTITY TOTAL		10,742.85	1,302.41	12,045.26
COUNTY TOTAL FOR FISCAL YEAR		19851986	116,963	15,015,270.04	.00	15,015,270.04
COUNTY TOTAL FOR FISCAL YEAR		19861987	119,646	11,029,879.77	.00	11,029,879.77
COUNTY TOTAL FOR FISCAL YEAR		19871988	122,471	17,214,815.75	.00	17,214,815.75
COUNTY TOTAL FOR FISCAL YEAR		19881989	125,007	22,443,597.15	.00	22,443,597.15
COUNTY TOTAL FOR FISCAL YEAR		19891990	128,454	20,774,844.99	.00	20,774,844.99
COUNTY TOTAL FOR FISCAL YEAR		19901991	132,563	17,059,137.93	.00	17,059,137.93
COUNTY TOTAL FOR FISCAL YEAR		19911992	136,343	10,350,660.44	.00	10,350,660.44
COUNTY TOTAL FOR FISCAL YEAR		19921993	138,844	12,748,057.39	.00	12,748,057.39
COUNTY TOTAL FOR FISCAL YEAR		19931994	140,238	14,393,095.62	.00	14,393,095.62
COUNTY TOTAL FOR FISCAL YEAR		19941995	142,797	17,057,485.62	.00	17,057,485.62
COUNTY TOTAL FOR FISCAL YEAR		19951996	145,655	18,230,242.43	.00	18,230,242.43
COUNTY TOTAL FOR FISCAL YEAR		19961997	148,924	15,955,440.09	.00	15,955,440.09
COUNTY TOTAL FOR FISCAL YEAR		19971998	153,210	17,742,780.43	.00	17,742,780.43
COUNTY TOTAL FOR FISCAL YEAR		19981999	156,169	19,127,391.34	.00	19,127,391.34
COUNTY TOTAL FOR FISCAL YEAR		19992000	160,884	19,004,704.07	1,204,888.55	20,209,592.62
COUNTY TOTAL FOR FISCAL YEAR		20002001	163,649	20,662,429.04	2,981,707.09	23,644,136.13
COUNTY TOTAL FOR FISCAL YEAR		20012002	166,747	19,923,365.10	2,609,257.89	22,532,622.99
COUNTY TOTAL FOR FISCAL YEAR		20022003	170,560	19,044,708.73	2,155,047.35	21,199,756.08
COUNTY GRAND TOTAL		ALL YEARS		307,777,905.93	8,950,900.88	316,728,806.81

DEL NORTE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0800008	DEL NORTE COUNTY SUPERINTENDEN	19851986	110	14,121.37	.00	14,121.37
		19861987	118	11,565.43	.00	11,565.43
		19871988	102	12,658.31	.00	12,658.31
		19881989	112	21,199.24	.00	21,199.24
		19891990	87	9,186.24	.00	9,186.24
		19901991	97	13,586.28	.00	13,586.28
		19911992	165	20,668.52	.00	20,668.52
		19921993	161	14,253.43	.00	14,253.43
		19931994	169	17,917.15	.00	17,917.15
		19941995	158	17,380.27	.00	17,380.27
		19951996	193	27,795.84	.00	27,795.84
		19961997	201	21,978.81	.00	21,978.81
		19971998	195	21,349.99	.00	21,349.99
		19981999	262	39,256.27	.00	39,256.27
		19992000	266	30,985.84	1,992.98	32,978.82
		20002001	312	44,445.63	5,684.68	50,130.31
		20012002	415	61,469.91	8,221.52	69,691.43
		20022003	410	44,063.15	4,958.74	49,021.89
		ENTITY TOTAL		443,881.68	20,857.92	464,739.60
A0861820	DEL NORTE COUNTY UNIFIED	19851986	3,197	410,418.83	.00	410,418.83
		19861987	3,322	312,731.00	.00	312,731.00
		19871988	3,494	499,384.09	.00	499,384.09
		19881989	3,667	672,354.30	.00	672,354.30
		19891990	3,823	627,828.30	.00	627,828.30
		19901991	4,015	526,966.68	.00	526,966.68
		19911992	4,517	391,085.95	.00	391,085.95
		19921993	4,626	426,674.37	.00	426,674.37
		19931994	4,719	488,234.94	.00	488,234.94
		19941995	4,759	561,288.66	.00	561,288.66
		19951996	4,892	616,568.05	.00	616,568.05
		19961997	4,994	534,112.88	.00	534,112.88
		19971998	5,029	571,069.06	.00	571,069.06
		19981999	4,733	535,135.69	.00	535,135.69
		19992000	4,793	556,853.18	35,911.24	592,764.42
		20002001	4,596	541,842.46	83,739.74	625,582.20
		20012002	4,333	474,077.95	61,523.00	535,600.95
		20022003	4,125	424,190.82	47,415.94	471,606.76
		ENTITY TOTAL		9,170,817.21	228,589.92	9,399,407.13

DEL NORTE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0895358	CASTLE ROCK SCHOOL	20022003	356	81,390.44	9,868.25	91,258.69
		ENTITY TOTAL		81,390.44	9,868.25	91,258.69
COUNTY TOTAL FOR FISCAL YEAR		19851986	3,307	424,540.20	.00	424,540.20
COUNTY TOTAL FOR FISCAL YEAR		19861987	3,440	324,296.43	.00	324,296.43
COUNTY TOTAL FOR FISCAL YEAR		19871988	3,596	512,042.40	.00	512,042.40
COUNTY TOTAL FOR FISCAL YEAR		19881989	3,779	693,553.54	.00	693,553.54
COUNTY TOTAL FOR FISCAL YEAR		19891990	3,910	637,014.54	.00	637,014.54
COUNTY TOTAL FOR FISCAL YEAR		19901991	4,112	540,552.96	.00	540,552.96
COUNTY TOTAL FOR FISCAL YEAR		19911992	4,682	411,754.47	.00	411,754.47
COUNTY TOTAL FOR FISCAL YEAR		19921993	4,787	440,927.80	.00	440,927.80
COUNTY TOTAL FOR FISCAL YEAR		19931994	4,888	506,152.09	.00	506,152.09
COUNTY TOTAL FOR FISCAL YEAR		19941995	4,917	578,668.93	.00	578,668.93
COUNTY TOTAL FOR FISCAL YEAR		19951996	5,085	644,363.89	.00	644,363.89
COUNTY TOTAL FOR FISCAL YEAR		19961997	5,195	556,091.69	.00	556,091.69
COUNTY TOTAL FOR FISCAL YEAR		19971998	5,224	592,419.05	.00	592,419.05
COUNTY TOTAL FOR FISCAL YEAR		19981999	4,995	574,391.96	.00	574,391.96
COUNTY TOTAL FOR FISCAL YEAR		19992000	5,059	587,839.02	37,904.22	625,743.24
COUNTY TOTAL FOR FISCAL YEAR		20002001	4,908	586,288.09	89,424.42	675,712.51
COUNTY TOTAL FOR FISCAL YEAR		20012002	4,748	535,547.86	69,744.52	605,292.38
COUNTY TOTAL FOR FISCAL YEAR		20022003	4,891	549,644.41	62,242.93	611,887.34
COUNTY GRAND TOTAL		ALL YEARS		9,696,089.33	259,316.09	9,955,405.42

EL DORADO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0900009	EL DORADO COUNTY SUPERINTENDE	19851986	253	32,479.17	.00	32,479.17
		19861987	268	25,860.41	.00	25,860.41
		19871988	300	44,451.82	.00	44,451.82
		19881989	327	61,496.12	.00	61,496.12
		19891990	577	134,941.81	.00	134,941.81
		19901991	692	103,888.59	.00	103,888.59
		19911992	825	76,738.81	.00	76,738.81
		19921993	1,047	111,665.46	.00	111,665.46
		19931994	1,110	118,648.61	.00	118,648.61
		19941995	1,258	162,357.72	.00	162,357.72
		19951996	1,071	109,772.77	.00	109,772.77
		19961997	1,099	118,225.94	.00	118,225.94
		19971998	1,199	146,035.08	.00	146,035.08
		19981999	1,274	161,808.71	.00	161,808.71
		19992000	1,153	117,413.26	8,638.77	126,052.03
		20002001	939	89,671.54	17,108.70	106,780.24
		20012002	903	101,194.67	13,165.74	114,360.41
		20022003	719	56,263.01	5,985.47	62,248.48
		ENTITY TOTAL		1,772,913.50	44,898.68	1,817,812.18
A0961838	BUCKEYE UNION ELEMENTARY	19851986	1,552	199,239.92	.00	199,239.92
		19861987	1,714	173,872.30	.00	173,872.30
		19871988	1,835	265,070.84	.00	265,070.84
		19881989	2,079	401,727.62	.00	401,727.62
		19891990	2,303	401,440.16	.00	401,440.16
		19901991	2,574	361,603.15	.00	361,603.15
		19911992	2,800	231,479.10	.00	231,479.10
		19921993	2,930	274,909.35	.00	274,909.35
		19931994	3,088	328,480.35	.00	328,480.35
		19941995	3,162	377,760.66	.00	377,760.66
		19951996	3,302	422,030.25	.00	422,030.25
		19961997	3,397	366,480.82	.00	366,480.82
		19971998	3,552	417,394.96	.00	417,394.96
		19981999	3,639	447,785.64	.00	447,785.64
		19992000	3,773	448,947.61	28,268.96	477,216.57
		20002001	3,875	493,295.17	70,603.03	563,898.20
		20012002	4,007	485,843.03	63,738.36	549,581.39
		20022003	4,124	463,021.65	52,426.84	515,448.49
		ENTITY TOTAL		6,560,382.58	215,037.19	6,775,419.77

EL DORADO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0961846	CAMINO UNION ELEMENTARY	19851986	459	58,924.68	.00	58,924.68
		19861987	460	41,210.42	.00	41,210.42
		19871988	519	77,234.21	.00	77,234.21
		19881989	533	96,158.24	.00	96,158.24
		19891990	546	88,008.18	.00	88,008.18
		19901991	584	78,256.21	.00	78,256.21
		19911992	589	43,225.88	.00	43,225.88
		19921993	559	48,256.01	.00	48,256.01
		19931994	547	54,782.52	.00	54,782.52
		19941995	554	65,578.67	.00	65,578.67
		19951996	542	65,192.59	.00	65,192.59
		19961997	553	59,107.39	.00	59,107.39
		19971998	566	65,249.17	.00	65,249.17
		19981999	576	70,442.22	.00	70,442.22
		19992000	541	57,637.57	4,053.40	61,690.97
		20002001	548	68,832.58	9,984.63	78,817.21
		20012002	583	73,488.28	9,614.13	83,102.41
		20022003	592	64,792.23	7,296.94	72,089.17
		ENTITY TOTAL		1,176,377.05	30,949.10	1,207,326.15
A0961853	EL DORADO UNION HIGH	19851986	4,152	533,018.14	.00	533,018.14
		19861987	4,283	399,327.08	.00	399,327.08
		19871988	4,242	583,473.28	.00	583,473.28
		19881989	4,408	801,957.01	.00	801,957.01
		19891990	4,373	680,014.28	.00	680,014.28
		19901991	4,645	618,665.04	.00	618,665.04
		19911992	4,922	391,449.25	.00	391,449.25
		19921993	5,015	460,628.08	.00	460,628.08
		19931994	5,364	577,485.46	.00	577,485.46
		19941995	5,521	662,416.28	.00	662,416.28
		19951996	5,763	736,298.62	.00	736,298.62
		19961997	6,007	657,458.43	.00	657,458.43
		19971998	6,212	722,726.48	.00	722,726.48
		19981999	6,396	790,630.94	.00	790,630.94
		19992000	6,573	775,224.00	49,247.78	824,471.78
		20002001	6,713	856,303.22	122,311.77	978,614.99
		20012002	6,808	811,810.47	106,110.73	917,921.20
		20022003	7,081	803,658.13	91,132.57	894,790.70
		ENTITY TOTAL		11,862,544.19	368,802.85	12,231,347.04

EL DORADO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0961879	GOLD OAK UNION ELEMENTARY	19851986	628	80,620.27	.00	80,620.27
		19861987	665	64,140.28	.00	64,140.28
		19871988	734	107,910.00	.00	107,910.00
		19881989	779	143,992.70	.00	143,992.70
		19891990	800	129,298.54	.00	129,298.54
		19901991	882	122,113.49	.00	122,113.49
		19911992	954	78,225.42	.00	78,225.42
		19921993	981	90,778.75	.00	90,778.75
		19931994	1,018	106,891.49	.00	106,891.49
		19941995	1,069	130,356.49	.00	130,356.49
		19951996	1,021	119,844.96	.00	119,844.96
		19961997	955	91,562.34	.00	91,562.34
		19971998	947	105,963.54	.00	105,963.54
		19981999	917	106,839.94	.00	106,839.94
		19992000	854	90,217.00	6,398.54	96,615.54
		20002001	820	97,433.62	14,940.51	112,374.13
		20012002	751	79,234.11	10,237.83	89,471.94
		20022003	750	81,536.94	9,190.12	90,727.06
		ENTITY TOTAL		1,826,959.88	40,767.00	1,867,726.88
A0961887	GOLD TRAIL UNION SCHOOL DIST.	19851986	483	62,005.71	.00	62,005.71
		19861987	524	52,061.23	.00	52,061.23
		19871988	529	73,685.96	.00	73,685.96
		19881989	549	100,364.30	.00	100,364.30
		19891990	579	97,057.15	.00	97,057.15
		19901991	613	81,731.64	.00	81,731.64
		19911992	635	48,736.43	.00	48,736.43
		19921993	669	63,099.69	.00	63,099.69
		19931994	687	71,490.92	.00	71,490.92
		19941995	679	78,688.00	.00	78,688.00
		19951996	667	80,550.63	.00	80,550.63
		19961997	658	67,598.26	.00	67,598.26
		19971998	687	80,623.70	.00	80,623.70
		19981999	699	85,468.90	.00	85,468.90
		19992000	662	71,493.44	4,959.99	76,453.43
		20002001	659	81,346.50	12,007.07	93,353.57
		20012002	658	76,921.36	10,053.42	86,974.78
		20022003	649	69,581.96	7,826.80	77,408.76
		ENTITY TOTAL		1,342,505.78	34,847.28	1,377,353.06

EL DORADO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0961895	INDIAN DIGGINGS ELEMENTARY	19851986	20	2,567.51	.00	2,567.51
		19861987	21	2,003.84	.00	2,003.84
		19871988	18	2,217.67	.00	2,217.67
		19881989	24	5,085.56	.00	5,085.56
		19891990	27	4,773.19	.00	4,773.19
		19901991	32	4,753.39	.00	4,753.39
		19911992	37	3,317.58	.00	3,317.58
		19921993	37	3,345.93	.00	3,345.93
		19931994	32	2,789.60	.00	2,789.60
		19941995	30	3,309.05	.00	3,309.05
		19951996	31	3,925.43	.00	3,925.43
		19961997	32	3,465.23	.00	3,465.23
		19971998	34	4,050.99	.00	4,050.99
		19981999	29	2,910.73	.00	2,910.73
		19992000	26	2,614.48	194.80	2,809.28
		20002001	28	3,722.41	510.16	4,232.57
		20012002	36	5,224.41	696.81	5,921.22
		20022003	36	3,919.49	441.85	4,361.34
		ENTITY TOTAL		63,996.49	1,843.62	65,840.11
A0961903	LAKE TAHOE UNIFIED	19851986	4,001	513,633.33	.00	513,633.33
		19861987	4,214	403,691.62	.00	403,691.62
		19871988	4,280	598,507.35	.00	598,507.35
		19881989	4,511	829,663.01	.00	829,663.01
		19891990	4,767	793,840.71	.00	793,840.71
		19901991	4,873	620,726.95	.00	620,726.95
		19911992	5,079	393,675.00	.00	393,675.00
		19921993	5,196	478,832.26	.00	478,832.26
		19931994	5,301	549,986.22	.00	549,986.22
		19941995	5,413	645,191.16	.00	645,191.16
		19951996	5,574	703,730.19	.00	703,730.19
		19961997	5,735	618,789.03	.00	618,789.03
		19971998	5,816	664,806.23	.00	664,806.23
		19981999	5,778	690,644.69	.00	690,644.69
		19992000	5,725	649,905.65	42,894.19	692,799.84
		20002001	5,687	700,484.38	103,617.91	804,102.29
		20012002	5,577	639,155.91	83,359.78	722,515.69
		20022003	5,374	560,775.63	62,823.61	623,599.24
		ENTITY TOTAL		11,056,039.32	292,695.49	11,348,734.81

EL DORADO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0961911	LATROBE	19851986	83	10,655.21	.00	10,655.21
		19861987	85	7,847.97	.00	7,847.97
		19871988	98	14,753.54	.00	14,753.54
		19881989	103	18,905.12	.00	18,905.12
		19891990	121	22,205.04	.00	22,205.04
		19901991	135	18,921.93	.00	18,921.93
		19911992	143	11,366.68	.00	11,366.68
		19921993	147	13,599.41	.00	13,599.41
		19931994	145	14,552.29	.00	14,552.29
		19941995	142	16,321.06	.00	16,321.06
		19951996	149	19,123.39	.00	19,123.39
		19961997	150	15,787.37	.00	15,787.37
		19971998	159	18,906.33	.00	18,906.33
		19981999	155	18,182.79	.00	18,182.79
		19992000	148	16,113.38	1,108.88	17,222.26
		20002001	176	25,328.48	3,206.74	28,535.22
		20012002	182	22,067.78	2,895.09	24,962.87
		20022003	199	23,703.11	2,705.30	26,408.41
		ENTITY TOTAL		308,340.88	9,916.01	318,256.89
A0961929	MOTHER LODE UNION ELEMENTARY	19851986	1,158	148,659.66	.00	148,659.66
		19861987	1,299	134,113.24	.00	134,113.24
		19871988	1,418	207,163.02	.00	207,163.02
		19881989	1,526	284,864.04	.00	284,864.04
		19891990	1,646	279,752.83	.00	279,752.83
		19901991	1,709	221,318.74	.00	221,318.74
		19911992	1,797	141,228.67	.00	141,228.67
		19921993	1,833	168,514.80	.00	168,514.80
		19931994	1,827	185,136.32	.00	185,136.32
		19941995	1,817	212,469.04	.00	212,469.04
		19951996	1,853	231,867.38	.00	231,867.38
		19961997	1,785	178,219.13	.00	178,219.13
		19971998	1,721	187,236.47	.00	187,236.47
		19981999	1,683	198,057.74	.00	198,057.74
		19992000	1,666	188,932.79	12,482.39	201,415.18
		20002001	1,653	203,360.25	30,117.88	233,478.13
		20012002	1,612	183,583.28	23,926.92	207,510.20
		20022003	1,637	181,224.86	20,479.13	201,703.99
		ENTITY TOTAL		3,535,702.26	87,006.32	3,622,708.58

EL DORADO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0961945	PIONEER UNION ELEMENTARY	19851986	444	56,999.03	.00	56,999.03
		19861987	462	43,571.45	.00	43,571.45
		19871988	514	75,902.64	.00	75,902.64
		19881989	554	103,528.61	.00	103,528.61
		19891990	588	98,351.58	.00	98,351.58
		19901991	653	91,092.51	.00	91,092.51
		19911992	702	57,050.46	.00	57,050.46
		19921993	726	67,489.24	.00	67,489.24
		19931994	725	73,594.61	.00	73,594.61
		19941995	729	85,763.61	.00	85,763.61
		19951996	732	90,286.69	.00	90,286.69
		19961997	735	77,123.19	.00	77,123.19
		19971998	662	65,963.76	.00	65,963.76
		19981999	633	72,793.17	.00	72,793.17
		19992000	570	57,656.02	4,270.68	61,926.70
		20002001	564	69,190.31	10,276.15	79,466.46
		20012002	543	60,934.29	7,928.83	68,863.12
		20022003	514	52,487.47	5,860.67	58,348.14
		ENTITY TOTAL		1,299,778.64	28,336.33	1,328,114.97
A0961952	PLACERVILLE UNIFIED ELEMENTARY	19851986	1,071	137,490.94	.00	137,490.94
		19861987	1,107	103,486.42	.00	103,486.42
		19871988	1,194	173,231.79	.00	173,231.79
		19881989	1,298	244,010.59	.00	244,010.59
		19891990	1,362	225,178.01	.00	225,178.01
		19901991	1,458	195,552.85	.00	195,552.85
		19911992	1,431	99,987.80	.00	99,987.80
		19921993	1,495	140,091.12	.00	140,091.12
		19931994	1,529	158,550.59	.00	158,550.59
		19941995	1,473	166,770.20	.00	166,770.20
		19951996	1,499	187,206.78	.00	187,206.78
		19961997	1,475	151,057.99	.00	151,057.99
		19971998	1,416	153,370.09	.00	153,370.09
		19981999	1,345	153,587.38	.00	153,587.38
		19992000	1,334	143,302.35	6,518.41	149,820.76
		20002001	843	56,806.37	15,359.57	72,165.94
		20012002	1,282	148,337.34	19,357.09	167,694.43
		20022003	1,323	148,954.91	16,872.36	165,827.27
		ENTITY TOTAL		2,786,973.52	58,107.43	2,845,080.95

EL DORADO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0961960	POLLOCK PINES ELEMENTARY	19851986	737	94,613.28	.00	94,613.28
		19861987	823	84,541.52	.00	84,541.52
		19871988	869	124,497.08	.00	124,497.08
		19881989	943	177,055.23	.00	177,055.23
		19891990	983	161,412.14	.00	161,412.14
		19901991	1,105	156,061.06	.00	156,061.06
		19911992	1,219	102,782.19	.00	102,782.19
		19921993	1,224	111,070.49	.00	111,070.49
		19931994	1,215	122,656.51	.00	122,656.51
		19941995	1,169	132,193.42	.00	132,193.42
		19951996	1,155	140,275.15	.00	140,275.15
		19961997	1,121	112,854.76	.00	112,854.76
		19971998	1,112	125,912.00	.00	125,912.00
		19981999	1,075	125,037.06	.00	125,037.06
		19992000	1,044	115,909.51	7,822.10	123,731.61
		20002001	973	111,778.05	17,728.19	129,506.24
		20012002	983	116,364.20	15,228.46	131,592.66
		20022003	918	92,159.93	10,263.02	102,422.95
		ENTITY TOTAL		2,207,173.58	51,041.77	2,258,215.35
A0961978	RESCUE UNION ELEMENTARY	19851986	1,264	162,267.56	.00	162,267.56
		19861987	1,303	121,376.08	.00	121,376.08
		19871988	1,425	208,406.04	.00	208,406.04
		19881989	1,539	288,005.78	.00	288,005.78
		19891990	1,735	307,299.27	.00	307,299.27
		19901991	2,002	290,077.08	.00	290,077.08
		19911992	2,207	185,907.66	.00	185,907.66
		19921993	2,404	232,468.21	.00	232,468.21
		19931994	2,537	270,164.20	.00	270,164.20
		19941995	2,645	320,686.77	.00	320,686.77
		19951996	2,754	351,084.22	.00	351,084.22
		19961997	2,810	300,359.77	.00	300,359.77
		19971998	2,887	333,969.70	.00	333,969.70
		19981999	2,948	361,661.63	.00	361,661.63
		19992000	3,018	354,568.37	22,612.17	377,180.54
		20002001	3,075	388,458.30	56,026.92	444,485.22
		20012002	3,189	387,790.14	50,889.66	438,679.80
		20022003	3,345	382,880.25	43,468.08	426,348.33
		ENTITY TOTAL		5,247,431.03	172,996.83	5,420,427.86

EL DORADO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A0961986	SILVER FORK ELEMENTARY	19851986	8	1,027.00	.00	1,027.00
		19861987	9	932.14	.00	932.14
		19871988	14	2,394.70	.00	2,394.70
		19881989	20	4,378.71	.00	4,378.71
		19891990	28	5,823.51	.00	5,823.51
		19901991	30	4,027.65	.00	4,027.65
		19911992	37	3,574.63	.00	3,574.63
		19921993	29	2,010.46	.00	2,010.46
		19931994	29	2,947.48	.00	2,947.48
		19941995	23	2,082.35	.00	2,082.35
		19951996	26	3,544.41	.00	3,544.41
		19961997	34	4,539.91	.00	4,539.91
		19971998	26	2,070.32	.00	2,070.32
		19981999	23	2,420.06	.00	2,420.06
		19992000	20	1,926.57	149.84	2,076.41
		20002001	17	1,732.79	309.74	2,042.53
		20012002	9	44.77	.00	44.77
		20022003	13	1,894.61	213.33	2,107.94
		ENTITY TOTAL		47,372.07	672.91	48,044.98
A0973783	BLACK OAK MINE UNIFIED	19851986	1,454	186,659.04	.00	186,659.04
		19861987	1,493	138,344.77	.00	138,344.77
		19871988	1,614	234,856.92	.00	234,856.92
		19881989	1,734	323,309.20	.00	323,309.20
		19891990	1,838	309,384.48	.00	309,384.48
		19901991	1,975	266,004.91	.00	266,004.91
		19911992	2,101	168,090.95	.00	168,090.95
		19921993	2,207	207,691.41	.00	207,691.41
		19931994	2,219	226,718.58	.00	226,718.58
		19941995	2,233	262,880.44	.00	262,880.44
		19951996	2,223	271,858.74	.00	271,858.74
		19961997	2,198	226,433.33	.00	226,433.33
		19971998	2,164	240,443.64	.00	240,443.64
		19981999	2,150	257,005.78	.00	257,005.78
		19992000	2,091	232,529.44	15,666.68	248,196.12
		20002001	2,040	246,597.63	37,169.07	283,766.70
		20012002	2,063	244,695.80	32,011.43	276,707.23
		20022003	2,068	225,753.98	25,460.17	251,214.15
		ENTITY TOTAL		4,269,259.04	110,307.35	4,379,566.39

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
EL DORADO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A0995005	CHARTER COMMUNITY SCHOOL	20022003	241	55,087.00	6,678.65	61,765.65
		ENTITY TOTAL		55,087.00	6,678.65	61,765.65
A0995006	LOUISIANA SCHNELL SCHOOL	19992000	464	8,299.03	3,476.49	11,775.52
		20002001	454	99,523.30	8,271.94	107,795.24
		ENTITY TOTAL		107,822.33	11,748.43	119,570.76
A0995300	LEARNING WITH A PURPOSE	20012002	47	11,430.22	1,575.73	13,005.95
		20022003	60	8,090.11	937.37	9,027.48
		ENTITY TOTAL		19,520.33	2,513.10	22,033.43
COUNTY TOTAL FOR FISCAL YEAR		19851986	17,767	2,280,860.45	.00	2,280,860.45
COUNTY TOTAL FOR FISCAL YEAR		19861987	18,730	1,796,380.77	.00	1,796,380.77
COUNTY TOTAL FOR FISCAL YEAR		19871988	19,603	2,793,756.86	.00	2,793,756.86
COUNTY TOTAL FOR FISCAL YEAR		19881989	20,927	3,884,501.84	.00	3,884,501.84
COUNTY TOTAL FOR FISCAL YEAR		19891990	22,273	3,738,780.88	.00	3,738,780.88
COUNTY TOTAL FOR FISCAL YEAR		19901991	23,962	3,234,795.19	.00	3,234,795.19
COUNTY TOTAL FOR FISCAL YEAR		19911992	25,478	2,036,836.51	.00	2,036,836.51
COUNTY TOTAL FOR FISCAL YEAR		19921993	26,499	2,474,450.67	.00	2,474,450.67
COUNTY TOTAL FOR FISCAL YEAR		19931994	27,373	2,864,875.75	.00	2,864,875.75
COUNTY TOTAL FOR FISCAL YEAR		19941995	27,917	3,324,824.92	.00	3,324,824.92
COUNTY TOTAL FOR FISCAL YEAR		19951996	28,362	3,536,592.20	.00	3,536,592.20
COUNTY TOTAL FOR FISCAL YEAR		19961997	28,744	3,049,062.89	.00	3,049,062.89
COUNTY TOTAL FOR FISCAL YEAR		19971998	29,160	3,334,722.46	.00	3,334,722.46
COUNTY TOTAL FOR FISCAL YEAR		19981999	29,320	3,545,277.38	.00	3,545,277.38
COUNTY TOTAL FOR FISCAL YEAR		19992000	29,662	3,332,690.47	218,764.07	3,551,454.54
COUNTY TOTAL FOR FISCAL YEAR		20002001	29,064	3,593,864.90	529,549.98	4,123,414.88
COUNTY TOTAL FOR FISCAL YEAR		20012002	29,233	3,448,120.06	450,790.01	3,898,910.07
COUNTY TOTAL FOR FISCAL YEAR		20022003	29,643	3,275,785.27	370,062.28	3,645,847.55
COUNTY GRAND TOTAL		ALL YEARS		55,546,179.47	1,569,166.34	57,115,345.81

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1000010	FRESNO COUNTY SUPERINTENDENT	19851986	2,297	294,880.21	.00	294,880.21
		19861987	2,476	244,108.05	.00	244,108.05
		19871988	2,583	367,337.37	.00	367,337.37
		19881989	2,587	457,718.51	.00	457,718.51
		19891990	2,622	417,731.95	.00	417,731.95
		19901991	2,761	363,491.04	.00	363,491.04
		19911992	3,015	250,621.71	.00	250,621.71
		19921993	3,032	275,488.42	.00	275,488.42
		19931994	2,925	287,386.12	.00	287,386.12
		19941995	3,193	400,949.09	.00	400,949.09
		19951996	3,210	396,377.86	.00	396,377.86
		19961997	3,337	364,173.27	.00	364,173.27
		19971998	3,579	429,821.14	.00	429,821.14
		19981999	3,716	462,824.35	.00	462,824.35
		19992000	3,739	431,491.09	28,014.21	459,505.30
		20002001	3,848	568,018.36	72,654.63	640,672.99
		20012002	3,932	464,140.77	61,268.04	525,408.81
		20022003	4,093	464,918.33	52,726.43	517,644.76
		ENTITY TOTAL		6,941,477.64	214,663.31	7,156,140.95
A1061994	ALVINA ELEMENTARY	19851986	113	14,506.50	.00	14,506.50
		19861987	104	8,132.71	.00	8,132.71
		19871988	106	14,856.21	.00	14,856.21
		19881989	126	25,080.68	.00	25,080.68
		19891990	125	19,437.94	.00	19,437.94
		19901991	118	13,470.93	.00	13,470.93
		19911992	129	10,740.10	.00	10,740.10
		19921993	124	10,830.97	.00	10,830.97
		19931994	142	16,098.49	.00	16,098.49
		19941995	141	16,315.07	.00	16,315.07
		19951996	157	21,156.21	.00	21,156.21
		19961997	166	18,447.64	.00	18,447.64
		19971998	156	16,519.32	.00	16,519.32
		19981999	162	20,180.10	.00	20,180.10
		19992000	166	19,520.72	1,243.74	20,764.46
		20002001	159	18,841.60	2,897.00	21,738.60
		ENTITY TOTAL		264,135.19	4,140.74	268,275.93
A1062000	AMERICAN UNION ELEMENTARY	19851986	385	49,424.84	.00	49,424.84
		19861987	369	30,900.93	.00	30,900.93
		19871988	375	52,459.14	.00	52,459.14
		19881989	369	64,362.46	.00	64,362.46
		19891990	366	56,901.40	.00	56,901.40
		19901991	378	48,643.16	.00	48,643.16
		19911992	381	27,930.93	.00	27,930.93
		19921993	389	35,789.82	.00	35,789.82
		19931994	380	37,789.22	.00	37,789.22
		19941995	418	52,809.74	.00	52,809.74

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
FRESNO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19951996	408	48,962.04	.00	48,962.04
		19961997	430	47,623.70	.00	47,623.70
		19971998	428	48,064.77	.00	48,064.77
		19981999	425	50,776.58	.00	50,776.58
		19992000	410	45,174.86	3,071.89	48,246.75
		20002001	413	51,590.96	7,524.91	59,115.87
		20012002	379	40,089.91	5,181.60	45,271.51
		20022003	359	36,690.08	4,097.28	40,787.36
		ENTITY TOTAL		825,984.54	19,875.68	845,860.22

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1062018	AUBERRY UNION ELEMENTARY	19851986	399	51,222.10	.00	51,222.10
		19861987	408	37,593.38	.00	37,593.38
		19871988	415	58,087.67	.00	58,087.67
		19881989	454	85,716.61	.00	85,716.61
		ENTITY TOTAL		232,619.76	.00	232,619.76
A1062026	BIG CREEK ELEMENTARY	19851986	110	14,121.37	.00	14,121.37
		19861987	94	6,341.00	.00	6,341.00
		19871988	94	13,012.34	.00	13,012.34
		19881989	91	15,658.58	.00	15,658.58
		19891990	87	12,938.45	.00	12,938.45
		19901991	107	16,417.46	.00	16,417.46
		19911992	112	8,739.92	.00	8,739.92
		19921993	119	11,296.85	.00	11,296.85
		19931994	125	13,260.00	.00	13,260.00
		19941995	126	14,669.87	.00	14,669.87
		19951996	115	12,846.15	.00	12,846.15
		19961997	119	12,921.28	.00	12,921.28
		19971998	92	7,466.83	.00	7,466.83
		19981999	99	12,717.37	.00	12,717.37
		19992000	98	11,568.34	734.25	12,302.59
		20002001	75	6,423.17	1,366.51	7,789.68
		20012002	76	9,025.22	1,181.49	10,206.71
		20022003	57	3,929.41	405.94	4,335.35
		ENTITY TOTAL		203,353.61	3,688.19	207,041.80
A1062042	BURREL UNION ELEMENTARY	19851986	120	15,405.13	.00	15,405.13
		19861987	139	14,853.06	.00	14,853.06
		19871988	139	16,967.53	.00	16,967.53
		19881989	143	25,832.85	.00	25,832.85
		19891990	148	24,119.45	.00	24,119.45
		19901991	163	22,366.71	.00	22,366.71
		19911992	168	12,788.60	.00	12,788.60
		19921993	200	20,534.37	.00	20,534.37
		19931994	144	6,551.85	.00	6,551.85
		19941995	112	11,705.51	.00	11,705.51
		19951996	115	14,888.16	.00	14,888.16
		19961997	118	12,693.15	.00	12,693.15
		19971998	116	12,869.69	.00	12,869.69
		19981999	125	16,181.08	.00	16,181.08
		19992000	140	17,883.38	1,048.94	18,932.32
		20002001	137	16,613.85	2,496.15	19,110.00
		20012002	130	14,339.18	1,862.27	16,201.45
		20022003	131	14,382.53	1,623.36	16,005.89
		ENTITY TOTAL		290,976.08	7,030.72	298,006.80

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1062059	CANTUA ELEMENTARY	19851986	307	39,411.49	.00	39,411.49
		19861987	324	31,118.44	.00	31,118.44
		19871988	293	37,728.21	.00	37,728.21
		19881989	252	38,760.94	.00	38,760.94
		ENTITY TOTAL		147,019.08	.00	147,019.08
A1062067	CARUTHERS UNION ELEMENTARY	19851986	582	74,714.96	.00	74,714.96
		19861987	606	57,202.16	.00	57,202.16
		19871988	638	91,241.06	.00	91,241.06
		19881989	657	118,774.32	.00	118,774.32
		19891990	674	108,255.21	.00	108,255.21
		19901991	707	92,488.14	.00	92,488.14
		19911992	714	52,520.17	.00	52,520.17
		19921993	695	61,396.20	.00	61,396.20
		19931994	695	70,638.03	.00	70,638.03
		19941995	697	81,813.27	.00	81,813.27
		19951996	714	89,708.33	.00	89,708.33
		19961997	806	95,545.36	.00	95,545.36
		19971998	821	94,230.02	.00	94,230.02
		19981999	800	93,805.80	.00	93,805.80
		ENTITY TOTAL		1,182,333.03	.00	1,182,333.03
A1062075	CARUTHERS UNION HIGH SCHOOL	19851986	411	52,762.62	.00	52,762.62
		19861987	439	42,801.08	.00	42,801.08
		19871988	546	85,356.27	.00	85,356.27
		19881989	546	96,485.09	.00	96,485.09
		19891990	606	105,821.95	.00	105,821.95
		19901991	671	93,317.73	.00	93,317.73
		19911992	617	37,667.49	.00	37,667.49
		19921993	710	71,321.09	.00	71,321.09
		19931994	700	70,220.64	.00	70,220.64
		19941995	527	46,408.12	.00	46,408.12
		19951996	478	53,012.94	.00	53,012.94
		19961997	530	61,776.71	.00	61,776.71
		19971998	587	72,362.21	.00	72,362.21
		19981999	556	63,299.77	.00	63,299.77
		ENTITY TOTAL		952,613.71	.00	952,613.71

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1062091	CHAWANAKEE ELEMENTARY	19851986	20	2,567.51	.00	2,567.51
		19861987	11	232.59	.00	232.59
		19871988	12	1,752.48	.00	1,752.48
		ENTITY TOTAL		4,552.58	.00	4,552.58
A1062109	CLAY JOINT ELEMENTARY	19851986	88	11,297.09	.00	11,297.09
		19861987	91	8,512.22	.00	8,512.22
		19871988	107	16,273.44	.00	16,273.44
		19881989	127	25,257.39	.00	25,257.39
		19891990	124	18,923.64	.00	18,923.64
		19901991	140	19,859.04	.00	19,859.04
		19911992	143	10,724.09	.00	10,724.09
		19921993	150	14,100.20	.00	14,100.20
		19931994	154	16,022.37	.00	16,022.37
		19941995	163	20,001.13	.00	20,001.13
		19951996	175	22,901.15	.00	22,901.15
		19961997	190	21,695.95	.00	21,695.95
		19971998	202	24,080.38	.00	24,080.38
		19981999	208	25,713.44	.00	25,713.44
		19992000	225	27,873.08	1,685.79	29,558.87
		20002001	214	25,161.69	3,899.10	29,060.79
		20012002	222	27,003.79	3,543.82	30,547.61
		20022003	230	25,999.91	2,946.68	28,946.59
		ENTITY TOTAL		361,400.00	12,075.39	373,475.39
A1062117	CLOVIS UNIFIED	19851986	16,162	2,074,816.80	.00	2,074,816.80
		19861987	16,935	1,611,680.20	.00	1,611,680.20
		19871988	17,980	2,584,418.11	.00	2,584,418.11
		19881989	19,235	3,567,962.80	.00	3,567,962.80
		19891990	20,671	3,500,541.09	.00	3,500,541.09
		19901991	22,777	3,147,767.86	.00	3,147,767.86
		19911992	24,770	2,046,954.86	.00	2,046,954.86
		19921993	26,127	2,466,267.09	.00	2,466,267.09
		19931994	27,241	2,871,590.72	.00	2,871,590.72
		19941995	28,508	3,465,663.36	.00	3,465,663.36
		19951996	29,883	3,830,836.71	.00	3,830,836.71
		19961997	30,738	3,315,557.53	.00	3,315,557.53
		19971998	31,624	3,662,868.78	.00	3,662,868.78
		19981999	32,033	3,900,495.54	.00	3,900,495.54
		19992000	32,934	3,885,985.42	246,755.89	4,132,741.31
		20002001	33,564	4,241,050.74	611,540.67	4,852,591.41
		20012002	33,516	3,918,335.79	512,129.68	4,430,465.47
		20022003	34,379	3,846,437.46	435,310.75	4,281,748.21
		ENTITY TOTAL		57,939,230.86	1,805,736.99	59,744,967.85

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1062125	COALINGA/HURON JOINT UNIFIED	19851986	2,592	332,751.20	.00	332,751.20
		19861987	2,831	283,515.25	.00	283,515.25
		19871988	2,952	419,696.74	.00	419,696.74
		19881989	3,061	556,258.65	.00	556,258.65
		19891990	3,361	581,054.67	.00	581,054.67
		19901991	3,331	408,938.34	.00	408,938.34
		19911992	3,757	326,062.97	.00	326,062.97
		19921993	3,823	350,768.32	.00	350,768.32
		19931994	3,926	406,851.26	.00	406,851.26
		19941995	3,742	419,414.29	.00	419,414.29
		19951996	3,781	468,588.90	.00	468,588.90
		19961997	3,926	423,503.97	.00	423,503.97
		19971998	3,929	443,533.51	.00	443,533.51
		19981999	3,874	459,648.83	.00	459,648.83
		19992000	3,949	461,919.59	29,587.63	491,507.22
		20002001	3,989	499,675.61	72,680.12	572,355.73
		20012002	4,023	475,355.60	62,197.50	537,553.10
		20022003	4,084	451,956.97	51,070.33	503,027.30
		ENTITY TOTAL		7,769,494.67	215,535.58	7,985,030.25
A1062158	FOWLER UNIFIED	19851986	1,439	184,733.40	.00	184,733.40
		19861987	1,500	141,794.19	.00	141,794.19
		19871988	1,495	204,347.73	.00	204,347.73
		19881989	1,609	300,375.67	.00	300,375.67
		19891990	1,668	272,306.11	.00	272,306.11
		19901991	1,750	229,417.64	.00	229,417.64
		19911992	1,937	164,073.92	.00	164,073.92
		19921993	2,069	197,200.97	.00	197,200.97
		19931994	2,155	226,988.54	.00	226,988.54
		19941995	2,197	261,607.29	.00	261,607.29
		19951996	2,049	234,075.01	.00	234,075.01
		19961997	2,100	225,715.64	.00	225,715.64
		19971998	2,092	235,485.93	.00	235,485.93
		19981999	2,085	250,731.28	.00	250,731.28
		19992000	2,051	230,997.09	15,366.98	246,364.07
		20002001	2,090	264,057.64	38,080.08	302,137.72
		20012002	2,070	239,745.43	31,312.43	271,057.86
		20022003	2,076	226,744.81	25,573.83	252,318.64
		ENTITY TOTAL		4,090,398.29	110,333.32	4,200,731.61

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1062166	FRESNO UNIFIED	19851986	56,330	7,231,433.68	.00	7,231,433.68
		19861987	58,819	5,572,585.76	.00	5,572,585.76
		19871988	61,924	8,855,736.05	.00	8,855,736.05
		19881989	65,488	12,074,176.06	.00	12,074,176.06
		19891990	68,508	11,290,767.98	.00	11,290,767.98
		19901991	72,339	9,553,741.28	.00	9,553,741.28
		19911992	75,774	5,919,750.68	.00	5,919,750.68
		19921993	77,226	7,041,155.79	.00	7,041,155.79
		19931994	76,543	7,716,421.93	.00	7,716,421.93
		19941995	76,641	8,978,752.91	.00	8,978,752.91
		19951996	77,620	9,716,759.25	.00	9,716,759.25
		19961997	78,542	8,347,154.52	.00	8,347,154.52
		19971998	78,580	8,878,523.20	.00	8,878,523.20
		19981999	78,532	9,441,057.20	.00	9,441,057.20
		19992000	78,949	9,109,969.99	590,448.92	9,700,418.91
		20002001	79,176	9,915,887.51	1,442,597.55	11,358,485.06
		20012002	78,832	9,193,903.04	1,200,800.83	10,394,703.87
		20022003	81,595	9,226,785.06	1,046,596.22	10,273,381.28
		ENTITY TOTAL		158,064,561.89	4,280,443.52	162,345,005.41
A1062174	WEST FRESNO ELEMENTARY	19851986	507	65,086.73	.00	65,086.73
		19861987	503	44,408.83	.00	44,408.83
		19871988	505	70,089.62	.00	70,089.62
		19881989	499	87,335.09	.00	87,335.09
		19891990	484	73,275.38	.00	73,275.38
		19901991	464	49,767.99	.00	49,767.99
		19911992	581	57,041.84	.00	57,041.84
		19921993	621	59,218.00	.00	59,218.00
		19931994	662	71,078.80	.00	71,078.80
		19941995	587	61,097.33	.00	61,097.33
		19951996	637	84,915.06	.00	84,915.06
		19961997	851	115,334.12	.00	115,334.12
		19971998	932	113,867.57	.00	113,867.57
		19981999	895	103,384.86	.00	103,384.86
		19992000	963	118,715.34	7,215.21	125,930.55
		20002001	1,001	134,836.38	18,238.35	153,074.73
		20012002	1,028	123,309.66	16,196.56	139,506.22
		20022003	991	103,462.66	11,591.78	115,054.44
		ENTITY TOTAL		1,536,225.26	53,241.90	1,589,467.16

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
FRESNO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A1062182	FRIANT UNION ELEMENTARY	19851986	74	9,499.83	.00	9,499.83
		19861987	72	6,173.46	.00	6,173.46
		19871988	55	6,418.05	.00	6,418.05
		ENTITY TOTAL		22,091.34	.00	22,091.34
A1062190	HELM ELEMENTARY	19851986	69	8,857.95	.00	8,857.95
		19861987	67	5,726.92	.00	5,726.92
		19871988	52	6,067.98	.00	6,067.98
		19881989	59	11,411.25	.00	11,411.25
		19891990	901	140,324.52	.00	140,324.52
		19901991	1,000	139,412.34	.00	139,412.34
		ENTITY TOTAL		311,800.96	.00	311,800.96
A1062240	KINGSBURG JOINT UNION ELEMENTA	19851986	1,249	160,341.91	.00	160,341.91
		19861987	1,297	121,995.62	.00	121,995.62
		19871988	1,344	190,342.51	.00	190,342.51
		19881989	1,426	263,533.37	.00	263,533.37
		19891990	1,514	253,320.04	.00	253,320.04
		19901991	1,614	215,475.91	.00	215,475.91
		19911992	1,720	137,975.14	.00	137,975.14
		19921993	1,744	159,548.37	.00	159,548.37
		19931994	1,780	184,246.69	.00	184,246.69
		19941995	1,779	208,196.29	.00	208,196.29
		19951996	1,832	231,270.40	.00	231,270.40
		19961997	1,816	187,656.24	.00	187,656.24
		19971998	1,898	222,944.85	.00	222,944.85
		19981999	1,993	250,712.77	.00	250,712.77
		19992000	2,090	205,235.65	666.82	205,902.47
		ENTITY TOTAL		2,992,795.76	666.82	2,993,462.58
A1062257	KINGSBURG JOINT UNION HIGH	19851986	736	94,484.89	.00	94,484.89
		19861987	743	67,255.10	.00	67,255.10
		19871988	752	104,921.13	.00	104,921.13
		19881989	821	154,792.54	.00	154,792.54
		19891990	808	123,923.90	.00	123,923.90
		19901991	852	112,520.10	.00	112,520.10
		19911992	887	68,626.22	.00	68,626.22
		19921993	888	80,503.83	.00	80,503.83
		19931994	906	93,600.80	.00	93,600.80
		19941995	928	110,710.96	.00	110,710.96
		19951996	970	124,078.06	.00	124,078.06
		19961997	1,032	115,434.76	.00	115,434.76
		19971998	1,015	112,663.89	.00	112,663.89
		19981999	996	117,613.65	.00	117,613.65
		19992000	1,046	126,032.75	7,837.08	133,869.83
		20002001	1,048	130,330.65	19,094.70	149,425.35
		20012002	1,081	131,433.14	17,192.77	148,625.91
		20022003	1,082	117,923.27	13,296.07	131,219.34

STATE CONTROLLERS OFFICE - ACCTING DIVISION
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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
FRESNO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		1,986,849.64	57,420.62	2,044,270.26

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1062265	KINGS CANYON JOINT UNIFIED	19851986	5,774	741,244.41	.00	741,244.41
		19861987	6,023	569,872.87	.00	569,872.87
		19871988	6,407	921,994.28	.00	921,994.28
		19881989	6,629	1,202,495.60	.00	1,202,495.60
		19891990	6,875	1,122,868.69	.00	1,122,868.69
		19901991	7,274	962,867.31	.00	962,867.31
		19911992	7,552	581,720.56	.00	581,720.56
		19921993	7,891	739,404.30	.00	739,404.30
		19931994	8,041	831,150.36	.00	831,150.36
		19941995	8,155	966,447.71	.00	966,447.71
		19951996	8,257	1,026,390.36	.00	1,026,390.36
		19961997	8,546	928,158.62	.00	928,158.62
		19971998	8,560	967,118.57	.00	967,118.57
		19981999	8,629	1,045,952.51	.00	1,045,952.51
		19992000	8,738	1,015,138.36	65,468.90	1,080,607.26
		20002001	8,857	1,113,830.13	161,375.75	1,275,205.88
		20012002	8,922	1,052,444.89	137,718.70	1,190,163.59
		20022003	8,984	985,567.74	111,229.05	1,096,796.79
		ENTITY TOTAL		16,774,667.27	475,792.40	17,250,459.67
A1062281	LATON JOINT UNIFIED	19851986	648	83,187.80	.00	83,187.80
		19861987	682	65,273.39	.00	65,273.39
		19871988	682	94,408.97	.00	94,408.97
		19881989	671	117,025.92	.00	117,025.92
		19891990	787	144,232.73	.00	144,232.73
		19901991	837	113,031.63	.00	113,031.63
		19911992	888	70,754.85	.00	70,754.85
		19921993	930	87,314.33	.00	87,314.33
		19931994	989	105,905.85	.00	105,905.85
		19941995	914	99,384.83	.00	99,384.83
		19951996	879	103,914.76	.00	103,914.76
		19961997	895	95,439.06	.00	95,439.06
		19971998	854	91,914.60	.00	91,914.60
		19981999	865	105,426.61	.00	105,426.61
		19992000	842	93,727.09	6,308.63	100,035.72
		20002001	771	86,728.26	14,047.72	100,775.98
		20012002	1,099	170,056.97	22,798.69	192,855.66
		20022003	781	5,094.60	.00	5,094.60
		ENTITY TOTAL		1,732,822.25	43,155.04	1,775,977.29

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1062315	MENDOTA UNION ELEMENTARY	19851986	1,426	183,064.51	.00	183,064.51
		19861987	1,467	136,279.49	.00	136,279.49
		19871988	1,514	213,875.52	.00	213,875.52
		ENTITY TOTAL		533,219.52	.00	533,219.52
A1062323	MONROE ELEMENTARY	19851986	145	18,614.54	.00	18,614.54
		19861987	149	13,820.50	.00	13,820.50
		19871988	145	19,706.90	.00	19,706.90
		19881989	141	24,353.47	.00	24,353.47
		19891990	179	34,880.70	.00	34,880.70
		19901991	188	24,676.41	.00	24,676.41
		19911992	168	9,575.56	.00	9,575.56
		19921993	209	22,658.37	.00	22,658.37
		19931994	205	20,465.44	.00	20,465.44
		19941995	184	19,406.82	.00	19,406.82
		19951996	202	26,918.42	.00	26,918.42
		19961997	208	22,462.43	.00	22,462.43
		19971998	201	21,919.00	.00	21,919.00
		19981999	215	27,479.69	.00	27,479.69
		19992000	208	22,992.45	1,558.42	24,550.87
		20002001	209	26,042.90	3,808.00	29,850.90
		20012002	216	26,175.10	3,433.75	29,608.85
		20022003	220	24,431.89	2,762.13	27,194.02
		ENTITY TOTAL		406,580.59	11,562.30	418,142.89
A1062331	ORANGE CENTER ELEMENTARY	19851986	248	31,837.30	.00	31,837.30
		19861987	259	24,543.10	.00	24,543.10
		19871988	261	36,060.10	.00	36,060.10
		19881989	266	47,709.27	.00	47,709.27
		19891990	288	49,127.57	.00	49,127.57
		19901991	308	41,265.56	.00	41,265.56
		19911992	317	24,074.99	.00	24,074.99
		19921993	339	32,339.30	.00	32,339.30
		19931994	310	28,823.45	.00	28,823.45
		19941995	335	41,768.48	.00	41,768.48
		19951996	333	40,680.51	.00	40,680.51
		19961997	347	37,966.93	.00	37,966.93
		19971998	327	34,730.71	.00	34,730.71
		19981999	354	45,701.83	.00	45,701.83
		19992000	375	45,559.36	2,809.66	48,369.02
		20002001	373	46,005.06	6,796.11	52,801.17
		20012002	378	44,891.98	5,876.94	50,768.92
		20022003	367	38,639.40	4,334.58	42,973.98
		ENTITY TOTAL		691,724.90	19,817.29	711,542.19

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1062349	ORO LOMA ELEMENTARY	19851986	199	25,546.86	.00	25,546.86
		19861987	191	16,030.95	.00	16,030.95
		19871988	186	25,291.16	.00	25,291.16
		19881989	178	30,328.88	.00	30,328.88
		19891990	182	29,276.47	.00	29,276.47
		19901991	183	22,782.35	.00	22,782.35
		19911992	175	11,623.91	.00	11,623.91
		19921993	188	17,995.63	.00	17,995.63
		ENTITY TOTAL		178,876.21	.00	178,876.21
A1062356	PACIFIC UNION ELEMENTARY	19851986	368	47,242.43	.00	47,242.43
		19861987	343	27,423.52	.00	27,423.52
		19871988	382	56,442.48	.00	56,442.48
		19881989	384	68,139.13	.00	68,139.13
		19891990	403	66,638.82	.00	66,638.82
		19901991	426	56,331.46	.00	56,331.46
		19911992	425	30,597.94	.00	30,597.94
		19921993	419	37,431.70	.00	37,431.70
		19931994	436	45,887.37	.00	45,887.37
		19941995	436	51,049.96	.00	51,049.96
		19951996	466	60,754.53	.00	60,754.53
		19961997	474	50,486.79	.00	50,486.79
		19971998	490	56,999.46	.00	56,999.46
		19981999	490	58,942.02	.00	58,942.02
		19992000	461	49,312.00	3,454.01	52,766.01
		20002001	445	53,182.21	8,107.96	61,290.17
		20012002	423	46,755.63	6,073.74	52,829.37
		20022003	432	48,112.61	5,441.51	53,554.12
		ENTITY TOTAL		911,730.06	23,077.22	934,807.28
A1062364	PARLIER UNIFIED	19851986	1,667	214,003.18	.00	214,003.18
		19861987	1,613	137,122.84	.00	137,122.84
		19871988	1,874	283,257.64	.00	283,257.64
		19881989	2,087	398,778.18	.00	398,778.18
		19891990	2,595	500,923.12	.00	500,923.12
		19901991	2,674	342,109.53	.00	342,109.53
		19911992	3,007	260,196.46	.00	260,196.46
		19921993	3,082	284,322.93	.00	284,322.93
		19931994	3,199	336,116.07	.00	336,116.07
		19941995	2,560	234,711.45	.00	234,711.45
		19951996	2,586	320,760.41	.00	320,760.41
		19961997	2,625	278,938.56	.00	278,938.56
		19971998	2,752	324,132.11	.00	324,132.11
		19981999	2,823	347,780.69	.00	347,780.69
		19992000	2,962	356,576.04	22,192.59	378,768.63
		20002001	3,069	393,969.55	55,917.59	449,887.14
		20012002	3,175	384,680.00	50,499.49	435,179.49
		20022003	3,283	370,132.02	41,929.05	412,061.07

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
FRESNO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		5,768,510.78	170,538.72	5,939,049.50

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1062372	PINE RIDGE ELEMENTARY	19851986	84	10,783.59	.00	10,783.59
		19861987	110	13,161.74	.00	13,161.74
		19871988	118	17,065.42	.00	17,065.42
		19881989	126	23,391.72	.00	23,391.72
		19891990	135	22,794.03	.00	22,794.03
		19901991	136	16,972.12	.00	16,972.12
		19911992	137	10,033.28	.00	10,033.28
		19921993	134	11,888.26	.00	11,888.26
		19931994	139	14,590.37	.00	14,590.37
		19941995	131	14,524.23	.00	14,524.23
		19951996	115	12,262.87	.00	12,262.87
		19961997	110	10,868.26	.00	10,868.26
		19971998	113	13,070.39	.00	13,070.39
		19981999	134	18,544.90	.00	18,544.90
		19992000	120	12,048.08	899.09	12,947.17
		20002001	122	15,379.23	2,222.85	17,602.08
		20012002	114	12,339.58	1,599.13	13,938.71
		20022003	118	13,943.61	1,600.54	15,544.15
		ENTITY TOTAL		263,661.68	6,321.61	269,983.29
A1062380	RAISEN CITY ELEMENTARY	19851986	298	38,256.10	.00	38,256.10
		19861987	301	27,267.07	.00	27,267.07
		19871988	296	40,518.42	.00	40,518.42
		19881989	289	50,084.71	.00	50,084.71
		19891990	278	41,661.92	.00	41,661.92
		19901991	270	32,102.03	.00	32,102.03
		19911992	288	24,062.65	.00	24,062.65
		19921993	281	24,875.66	.00	24,875.66
		19931994	290	30,307.83	.00	30,307.83
		19941995	286	33,079.84	.00	33,079.84
		19951996	290	36,097.28	.00	36,097.28
		19961997	284	28,914.49	.00	28,914.49
		19971998	274	29,830.29	.00	29,830.29
		19981999	268	31,544.47	.00	31,544.47
		19992000	269	30,963.39	2,015.46	32,978.85
		20002001	269	33,358.36	4,901.21	38,259.57
		20012002	281	34,416.83	4,519.76	38,936.59
		20022003	254	22,568.23	2,429.22	24,997.45
		ENTITY TOTAL		589,909.57	13,865.65	603,775.22

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1062398	RIVERDALE JOINT UNION ELEMENTA	19851986	592	75,998.72	.00	75,998.72
		19861987	580	50,258.60	.00	50,258.60
		19871988	597	84,195.27	.00	84,195.27
		19881989	636	117,878.31	.00	117,878.31
		19891990	680	114,576.19	.00	114,576.19
		19901991	709	92,273.56	.00	92,273.56
		19911992	743	58,086.84	.00	58,086.84
		19921993	757	69,527.59	.00	69,527.59
		19931994	795	84,318.89	.00	84,318.89
		19941995	816	97,680.28	.00	97,680.28
		19951996	831	103,850.13	.00	103,850.13
		ENTITY TOTAL		948,644.38	.00	948,644.38
A1062406	RIVERDALE JOINT UNION HIGH	19851986	418	53,661.25	.00	53,661.25
		19861987	418	37,331.09	.00	37,331.09
		19871988	539	85,792.39	.00	85,792.39
		19881989	537	94,613.16	.00	94,613.16
		19891990	684	133,607.57	.00	133,607.57
		19901991	666	79,461.54	.00	79,461.54
		19911992	662	47,346.94	.00	47,346.94
		19921993	681	63,037.27	.00	63,037.27
		19931994	683	69,752.26	.00	69,752.26
		19941995	697	83,034.54	.00	83,034.54
		19951996	714	89,708.33	.00	89,708.33
		ENTITY TOTAL		837,346.34	.00	837,346.34
A1062414	SANGER UNIFIED	19851986	5,767	740,345.77	.00	740,345.77
		19861987	5,934	551,397.53	.00	551,397.53
		19871988	6,279	900,712.94	.00	900,712.94
		19881989	6,553	1,196,562.28	.00	1,196,562.28
		19891990	6,645	1,059,674.26	.00	1,059,674.26
		19901991	6,907	895,647.13	.00	895,647.13
		19911992	7,378	593,945.33	.00	593,945.33
		19921993	7,470	682,560.58	.00	682,560.58
		19931994	7,669	797,876.41	.00	797,876.41
		19941995	7,679	900,130.08	.00	900,130.08
		19951996	7,577	919,044.41	.00	919,044.41
		19961997	7,771	835,479.33	.00	835,479.33
		19971998	7,775	877,488.59	.00	877,488.59
		19981999	7,818	945,393.74	.00	945,393.74
		19992000	7,772	885,452.19	58,231.21	943,683.40
		20002001	7,782	985,636.63	141,789.10	1,127,425.73
		20012002	7,172	762,667.41	98,650.41	861,317.82
		20022003	7,326	816,074.75	92,300.49	908,375.24
		ENTITY TOTAL		15,346,089.36	390,971.21	15,737,060.57

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
FRESNO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A1062422	SAN JOAQUIN ELEMENTARY	19851986	582	74,714.96	.00	74,714.96
		19861987	570	49,365.51	.00	49,365.51
		19871988	593	84,189.63	.00	84,189.63
		19881989	596	105,742.94	.00	105,742.94
		ENTITY TOTAL		314,013.04	.00	314,013.04
A1062430	SELMA UNIFIED	19851986	3,821	490,525.61	.00	490,525.61
		19861987	3,925	363,888.33	.00	363,888.33
		19871988	4,314	632,717.88	.00	632,717.88
		19881989	4,835	927,734.31	.00	927,734.31
		19891990	5,066	838,100.90	.00	838,100.90
		19901991	4,986	604,325.77	.00	604,325.77
		19911992	5,449	453,455.01	.00	453,455.01
		19921993	5,601	517,885.98	.00	517,885.98
		19931994	5,951	637,239.20	.00	637,239.20
		19941995	5,376	570,942.29	.00	570,942.29
		19951996	5,343	652,614.73	.00	652,614.73
		19961997	5,568	609,265.98	.00	609,265.98
		19971998	5,563	623,024.44	.00	623,024.44
		19981999	5,517	658,324.80	.00	658,324.80
		19992000	5,776	693,862.90	43,276.31	737,139.21
		20002001	5,822	727,734.52	106,077.63	833,812.15
		20012002	5,865	692,176.99	90,556.02	782,733.01
		20022003	5,997	668,743.04	75,648.13	744,391.17
		ENTITY TOTAL		11,362,562.68	315,558.09	11,678,120.77
A1062448	SIERRA UNION ELEMENTARY	19851986	441	56,613.90	.00	56,613.90
		19861987	444	40,038.24	.00	40,038.24
		19871988	446	61,922.26	.00	61,922.26
		19881989	497	95,004.22	.00	95,004.22
		ENTITY TOTAL		253,578.62	.00	253,578.62
A1062455	SIERRA JOINT UNION HIGH	19851986	833	106,937.39	.00	106,937.39
		19861987	866	81,577.87	.00	81,577.87
		19871988	860	117,869.65	.00	117,869.65
		19881989	791	130,068.17	.00	130,068.17
		19891990	746	109,031.55	.00	109,031.55
		19901991	757	95,336.52	.00	95,336.52
		19911992	764	56,135.01	.00	56,135.01
		19931994	40	4,068.26	.00	4,068.26
		19941995	43	5,342.59	.00	5,342.59
		19951996	40	4,871.17	.00	4,871.17
		ENTITY TOTAL		711,238.18	.00	711,238.18

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
FRESNO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A1062497	TRANQUILLITY ELEMENTARY	19851986	229	29,398.15	.00	29,398.15
		19861987	236	21,975.49	.00	21,975.49
		19871988	221	29,222.79	.00	29,222.79
		19881989	233	42,862.96	.00	42,862.96
		19891990	237	38,462.93	.00	38,462.93
		19901991	232	27,882.88	.00	27,882.88
		ENTITY TOTAL		189,805.20	.00	189,805.20
A1062505	TRANQUILLITY UNION HIGH	19851986	858	110,146.80	.00	110,146.80
		19861987	913	88,599.66	.00	88,599.66
		19871988	1,069	161,220.04	.00	161,220.04
		19881989	1,156	216,524.71	.00	216,524.71
		19891990	1,198	195,648.87	.00	195,648.87
		19901991	786	54,193.90	.00	54,193.90
		ENTITY TOTAL		826,333.98	.00	826,333.98
A1062513	WASHINGTON COLONY ELEMENTARY	19851986	357	45,830.31	.00	45,830.31
		19861987	370	34,713.14	.00	34,713.14
		19871988	377	52,827.33	.00	52,827.33
		19881989	384	68,842.85	.00	68,842.85
		19891990	424	73,686.62	.00	73,686.62
		19901991	441	56,700.50	.00	56,700.50
		19911992	457	35,096.34	.00	35,096.34
		19921993	441	38,656.15	.00	38,656.15
		19931994	483	52,978.21	.00	52,978.21
		19941995	488	57,647.39	.00	57,647.39
		19951996	490	60,436.83	.00	60,436.83
		19961997	467	45,921.57	.00	45,921.57
		19971998	475	54,444.81	.00	54,444.81
		19981999	453	51,949.66	.00	51,949.66
		19992000	441	49,095.51	3,304.16	52,399.67
		20002001	451	57,059.83	8,217.28	65,277.11
		20012002	440	50,133.66	6,534.39	56,668.05
		20022003	469	54,537.30	6,204.77	60,742.07
		ENTITY TOTAL		940,558.01	24,260.60	964,818.61
A1062521	WASHINGTON UNION HIGH	19851986	933	119,775.02	.00	119,775.02
		19861987	931	82,889.77	.00	82,889.77
		19871988	950	133,243.61	.00	133,243.61
		19881989	878	145,019.94	.00	145,019.94
		19891990	1,031	189,135.37	.00	189,135.37
		19901991	889	90,245.84	.00	90,245.84
		19911992	856	58,573.17	.00	58,573.17
		19921993	847	75,906.79	.00	75,906.79
		19931994	1,084	132,110.75	.00	132,110.75
		19941995	1,028	114,666.42	.00	114,666.42
		19951996	1,031	127,023.14	.00	127,023.14
		19961997	1,048	111,539.70	.00	111,539.70

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
FRESNO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19971998	1,195	150,651.46	.00	150,651.46
		19981999	1,268	160,961.04	.00	160,961.04
		19992000	1,349	164,558.70	10,107.29	174,665.99
		20002001	1,301	155,330.41	23,704.39	179,034.80
		20012002	1,287	148,933.47	19,444.31	168,377.78
		20022003	1,193	118,626.12	13,190.17	131,816.29
		ENTITY TOTAL		2,279,190.72	66,446.16	2,345,636.88

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1062539	WEST PARK ELEMENTARY	19851986	310	39,796.63	.00	39,796.63
		19861987	301	25,726.54	.00	25,726.54
		19871988	295	40,288.66	.00	40,288.66
		19881989	298	53,349.65	.00	53,349.65
		19891990	311	51,128.95	.00	51,128.95
		19901991	282	30,588.34	.00	30,588.34
		19911992	301	24,203.45	.00	24,203.45
		19921993	309	29,052.58	.00	29,052.58
		19931994	322	33,930.47	.00	33,930.47
		19941995	312	35,421.03	.00	35,421.03
		19951996	337	44,628.32	.00	44,628.32
		19961997	318	30,857.02	.00	30,857.02
		19971998	345	41,828.82	.00	41,828.82
		19981999	336	39,587.81	.00	39,587.81
		19992000	307	31,008.48	1,640.84	32,649.32
		20002001	194	12,470.81	3,534.70	16,005.51
		20012002	189	21,499.99	2,801.81	24,301.80
		20022003	179	19,771.50	2,259.37	22,030.87
		ENTITY TOTAL		605,139.05	10,236.72	615,375.77
A1062547	WESTSIDE ELEMENTARY	19851986	341	43,776.29	.00	43,776.29
		19861987	356	33,719.56	.00	33,719.56
		19871988	369	53,152.36	.00	53,152.36
		19881989	384	69,968.82	.00	69,968.82
		19891990	411	69,323.68	.00	69,323.68
		19901991	384	43,164.58	.00	43,164.58
		19911992	406	32,180.29	.00	32,180.29
		19921993	417	38,551.40	.00	38,551.40
		19931994	427	44,324.73	.00	44,324.73
		19941995	418	47,471.96	.00	47,471.96
		19951996	404	47,799.57	.00	47,799.57
		19961997	397	40,590.77	.00	40,590.77
		19971998	400	45,445.37	.00	45,445.37
		19981999	361	38,919.02	.00	38,919.02
		19992000	363	41,862.77	2,719.75	44,582.52
		20002001	362	44,766.07	6,595.68	51,361.75
		20012002	343	37,766.53	4,903.90	42,670.43
		20022003	344	37,573.00	4,237.73	41,810.73
		ENTITY TOTAL		810,356.77	18,457.06	828,813.83

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1073809	FIREBAUGH-LAS DELTAS UNIFIED	19851986	1,332	170,997.14	.00	170,997.14
		19861987	1,345	121,789.27	.00	121,789.27
		19871988	1,547	232,601.93	.00	232,601.93
		19881989	1,724	329,564.63	.00	329,564.63
		19891990	1,655	247,395.41	.00	247,395.41
		19901991	1,729	225,545.62	.00	225,545.62
		19911992	1,832	145,686.90	.00	145,686.90
		19921993	1,929	181,987.27	.00	181,987.27
		19931994	1,996	209,069.62	.00	209,069.62
		19941995	1,966	226,955.37	.00	226,955.37
		19951996	2,076	267,796.61	.00	267,796.61
		19961997	2,139	231,619.95	.00	231,619.95
		19971998	2,273	270,853.35	.00	270,853.35
		19981999	2,295	278,606.78	.00	278,606.78
		19992000	2,339	273,544.18	17,524.80	291,068.98
		20002001	2,412	308,242.14	43,946.97	352,189.11
		20012002	2,437	288,510.11	37,757.42	326,267.53
		20022003	2,528	286,140.88	32,435.48	318,576.36
		ENTITY TOTAL		4,296,907.16	131,664.67	4,428,571.83
A1073965	CENTRAL UNIFIED	19851986	3,153	404,770.27	.00	404,770.27
		19861987	3,311	315,985.04	.00	315,985.04
		19871988	3,735	555,764.12	.00	555,764.12
		19881989	3,966	733,265.62	.00	733,265.62
		19891990	4,276	726,435.11	.00	726,435.11
		19901991	4,640	633,424.94	.00	633,424.94
		19911992	5,126	463,978.15	.00	463,978.15
		19921993	5,599	542,262.83	.00	542,262.83
		19931994	6,059	660,851.70	.00	660,851.70
		19941995	6,489	810,749.11	.00	810,749.11
		19951996	7,275	987,473.16	.00	987,473.16
		19961997	7,907	904,666.18	.00	904,666.18
		19971998	8,699	1,058,263.25	.00	1,058,263.25
		19981999	9,161	1,155,349.05	.00	1,155,349.05
		19992000	9,751	1,190,033.17	73,058.74	1,263,091.91
		20002001	9,803	1,222,164.49	178,612.00	1,400,776.49
		20012002	10,175	1,238,347.33	162,522.04	1,400,869.37
		20022003	10,615	1,208,433.87	137,090.48	1,345,524.35
		ENTITY TOTAL		14,812,217.39	551,283.26	15,363,500.65

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1073999	KERMAN UNIFIED	19851986	2,239	287,434.39	.00	287,434.39
		19861987	2,475	251,336.18	.00	251,336.18
		19871988	2,766	409,477.18	.00	409,477.18
		19881989	2,913	535,453.55	.00	535,453.55
		19891990	3,447	636,361.16	.00	636,361.16
		19901991	3,520	446,793.73	.00	446,793.73
		19911992	3,779	306,499.70	.00	306,499.70
		19921993	3,816	347,916.69	.00	347,916.69
		19931994	3,970	417,828.75	.00	417,828.75
		19941995	3,270	311,635.33	.00	311,635.33
		19951996	3,215	390,841.25	.00	390,841.25
		19961997	3,325	360,933.35	.00	360,933.35
		19971998	3,445	401,551.07	.00	401,551.07
		19981999	3,463	418,643.24	.00	418,643.24
		19992000	3,489	403,194.70	26,141.10	429,335.80
		20002001	3,524	441,385.96	64,207.76	505,593.72
		20012002	3,484	402,908.41	52,598.87	455,507.28
		20022003	3,569	401,970.27	45,589.99	447,560.26
		ENTITY TOTAL		7,172,164.91	188,537.72	7,360,702.63
A1075127	MENDOTA UNIFIED	19881989	1,517	268,495.27	.00	268,495.27
		19891990	1,951	383,721.80	.00	383,721.80
		19901991	2,199	373,216.37	.00	373,216.37
		19911992	2,378	194,929.00	.00	194,929.00
		19921993	1,892	133,915.28	.00	133,915.28
		19931994	2,157	243,759.34	.00	243,759.34
		19941995	2,249	272,691.93	.00	272,691.93
		19951996	2,084	236,800.88	.00	236,800.88
		19961997	2,031	205,531.22	.00	205,531.22
		19971998	2,012	224,914.64	.00	224,914.64
		19981999	1,987	236,127.70	.00	236,127.70
		19992000	1,995	229,706.80	14,947.41	244,654.21
		20002001	1,977	242,913.58	36,021.21	278,934.79
		20012002	1,984	233,196.38	30,495.59	263,691.97
		20022003	2,043	229,502.08	25,987.94	255,490.02
		ENTITY TOTAL		3,709,422.27	107,452.15	3,816,874.42
A1075226	GOLDEN HILLS ELEMENTARY	19911992	1,150	88,019.96	.00	88,019.96
		ENTITY TOTAL		88,019.96	.00	88,019.96

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1075234	GOLDEN PLAINS UNIFIED	19911992	2,025	147,302.35	.00	147,302.35
		19921993	2,423	253,914.66	.00	253,914.66
		19931994	2,205	203,933.42	.00	203,933.42
		19941995	1,872	185,297.42	.00	185,297.42
		19951996	1,944	247,349.91	.00	247,349.91
		19961997	2,011	218,284.97	.00	218,284.97
		19971998	2,055	236,558.01	.00	236,558.01
		19981999	1,983	230,216.75	.00	230,216.75
		19992000	2,037	240,140.94	15,262.09	255,403.03
		20002001	2,085	264,921.10	37,988.98	302,910.08
		20012002	2,052	235,998.03	30,800.01	266,798.04
		20022003	2,004	211,448.49	23,710.90	235,159.39
		ENTITY TOTAL		2,675,366.05	107,761.98	2,783,128.03
A1075275	SIERRA UNIFIED	19921993	2,115	206,474.64	.00	206,474.64
		19931994	2,129	218,351.36	.00	218,351.36
		19941995	2,211	270,921.84	.00	270,921.84
		19951996	2,301	293,210.12	.00	293,210.12
		19961997	2,366	255,108.38	.00	255,108.38
		19971998	2,366	266,896.14	.00	266,896.14
		19981999	2,364	284,134.14	.00	284,134.14
		19992000	2,353	268,431.19	17,629.70	286,060.89
		20002001	2,287	275,470.45	41,669.45	317,139.90
		20012002	2,232	254,418.08	33,162.01	287,580.09
		20022003	2,192	233,862.92	26,286.63	260,149.55
		ENTITY TOTAL		2,827,279.26	118,747.79	2,946,027.05
A1075408	RIVERDALE JT. UNIFIED	19961997	1,560	165,568.69	.00	165,568.69
		19971998	1,642	194,066.77	.00	194,066.77
		19981999	1,678	206,846.15	.00	206,846.15
		19992000	1,736	206,119.41	13,006.86	219,126.27
		20002001	1,766	222,752.83	32,176.76	254,929.59
		20012002	1,814	218,461.89	28,640.60	247,102.49
		20022003	1,762	185,608.62	20,823.31	206,431.93
		ENTITY TOTAL		1,399,424.36	94,647.53	1,494,071.89
A1075598	CARUTHERS UNIFIED SCHOOL DIST.	19992000	1,397	165,176.06	10,466.93	175,642.99
		20002001	1,400	173,987.67	25,508.19	199,495.86
		20012002	1,345	151,015.30	19,615.10	170,630.40
		20022003	1,400	159,015.72	18,033.83	177,049.55
		ENTITY TOTAL		649,194.75	73,624.05	722,818.80

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1095044	WEST PARK CHARTER ACADEMY	19992000	88	647.21	659.33	1,306.54
		20002001	420	102,078.17	7,652.45	109,730.62
		20012002	838	150,847.44	20,443.67	171,291.11
		20022003	745	69,969.62	7,706.82	77,676.44
		ENTITY TOTAL		323,542.44	36,462.27	360,004.71
A1095149	SCHOOL OF UNLIMITED LEARNING	19992000	143	2,812.49	1,071.41	3,883.90
		20002001	139	30,450.81	2,532.59	32,983.40
		20012002	147	18,221.77	2,395.81	20,617.58
		20022003	160	18,977.69	2,164.78	21,142.47
		ENTITY TOTAL		70,462.76	8,164.59	78,627.35
A1095163	NEW MILLENIUM INSTITUTE	20002001	79	9,893.81	1,439.39	11,333.20
		20012002	112	17,285.16	2,316.17	19,601.33
		20022003	111	11,965.37	1,346.97	13,312.34
		ENTITY TOTAL		39,144.34	5,102.53	44,246.87
A1095184	GATEWAY CHARTER ACADEMY	20012002	298	72,497.16	9,992.53	82,489.69
		ENTITY TOTAL		72,497.16	9,992.53	82,489.69
A1095194	SUNSET CHARTER SCHOOL	20002001	287	35,943.44	5,229.17	41,172.61
		20012002	303	37,522.18	4,931.03	42,453.21
		20022003	339	41,222.17	4,717.33	45,939.50
		ENTITY TOTAL		114,687.79	14,877.53	129,565.32
A1095195	EDISON-BETHUNE CHARTER ACADEMY	20002001	667	99,452.38	9,609.28	109,061.66
		20012002	631	68,244.84	8,930.64	77,175.48
		20022003	607	63,211.97	7,079.44	70,291.41
		ENTITY TOTAL		230,909.19	25,619.36	256,528.55
A1095196	FRESNO PREP ACADEMY	20002001	55	6,888.10	1,002.10	7,890.20
		20012002	56	6,687.99	875.67	7,563.66
		20022003	57	6,325.70	715.07	7,040.77
		ENTITY TOTAL		19,901.79	2,592.84	22,494.63

FRESNO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1095198	UNIVERSITY HIGH SCHOOL	20012002	93	22,617.24	3,117.96	25,735.20
		20022003	181	30,250.14	3,581.72	33,831.86
		ENTITY TOTAL		52,867.38	6,699.68	59,567.06
A1095257	SANGER HALLMARK CHARTER SCHOOL	20002001	158	20,011.63	2,878.78	22,890.41
		20012002	346	64,211.70	8,720.77	72,932.47
		20022003	434	57,795.70	6,687.08	64,482.78
		ENTITY TOTAL		142,019.03	18,286.63	160,305.66
A1095258	QUAIL LAKE ENVIRONMENTAL	20012002	208	50,578.79	6,973.13	57,551.92
		20022003	204	21,731.36	2,442.08	24,173.44
		ENTITY TOTAL		72,310.15	9,415.21	81,725.36
A1095270	W E B DUBOIS CHARTER SCHOOL	20002001	52	7,004.47	947.44	7,951.91
		20012002	229	49,030.44	6,723.35	55,753.79
		20022003	262	32,479.30	3,725.86	36,205.16
		ENTITY TOTAL		88,514.21	11,396.65	99,910.86
A1095280	CENTER FOR ADVANCED RESEARCH	20012002	999	243,035.93	33,498.49	276,534.42
		20022003	867	78,579.69	8,601.48	87,181.17
		ENTITY TOTAL		321,615.62	42,099.97	363,715.59
A1095283	SANGER ACADEMY CHARTER SCHOOL	20012002	289	70,275.34	9,688.63	79,963.97
		20022003	324	39,469.21	4,517.76	43,986.97
		ENTITY TOTAL		109,744.55	14,206.39	123,950.94
A1095311	CORNERSTONE ACADEMY	20012002	52	12,650.47	1,743.65	14,394.12
		20022003	68	9,320.56	1,081.92	10,402.48
		ENTITY TOTAL		21,971.03	2,825.57	24,796.60
A1095318	RENAISSANCE CHARTER SCHOOL	20012002	146	35,518.74	4,895.67	40,414.41
		20022003	62	.00	.00	.00
		ENTITY TOTAL		35,518.74	4,895.67	40,414.41

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
FRESNO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A1095378	CARTER G. WOODSON PUBLIC	20022003	64	14,666.25	1,779.05	16,445.30
		ENTITY TOTAL		14,666.25	1,779.05	16,445.30
A1095988	ALVINA ELEMENTARY SCHOOL	20012002	179	23,482.37	3,104.27	26,586.64
		20022003	210	26,578.10	3,056.70	29,634.80
		ENTITY TOTAL		50,060.47	6,160.97	56,221.44
A1095999	KINGSBURG JOINT UNION ELEMENTA	19992000	2,001	49,148.74	14,992.36	64,141.10
		20002001	2,036	242,811.67	37,096.19	279,907.86
		20012002	2,098	253,482.31	33,242.77	286,725.08
		20022003	2,108	230,708.09	26,028.42	256,736.51
		ENTITY TOTAL		776,150.81	111,359.74	887,510.55
COUNTY TOTAL FOR FISCAL YEAR		19851986	117,053	15,026,823.53	.00	15,026,823.53
COUNTY TOTAL FOR FISCAL YEAR		19861987	121,941	11,518,318.24	.00	11,518,318.24
COUNTY TOTAL FOR FISCAL YEAR		19871988	129,189	18,540,928.57	.00	18,540,928.57
COUNTY TOTAL FOR FISCAL YEAR		19881989	136,219	25,062,751.13	.00	25,062,751.13
COUNTY TOTAL FOR FISCAL YEAR		19891990	143,151	23,878,338.10	.00	23,878,338.10
COUNTY TOTAL FOR FISCAL YEAR		19901991	150,595	19,888,035.29	.00	19,888,035.29
COUNTY TOTAL FOR FISCAL YEAR		19911992	160,968	12,860,297.28	.00	12,860,297.28
COUNTY TOTAL FOR FISCAL YEAR		19921993	165,687	15,295,300.48	.00	15,295,300.48
COUNTY TOTAL FOR FISCAL YEAR		19931994	168,057	17,312,385.57	.00	17,312,385.57
COUNTY TOTAL FOR FISCAL YEAR		19941995	167,674	19,601,075.13	.00	19,601,075.13
COUNTY TOTAL FOR FISCAL YEAR		19951996	170,934	21,451,603.93	.00	21,451,603.93
COUNTY TOTAL FOR FISCAL YEAR		19961997	175,098	18,833,836.09	.00	18,833,836.09
COUNTY TOTAL FOR FISCAL YEAR		19971998	177,867	20,361,003.94	.00	20,361,003.94
COUNTY TOTAL FOR FISCAL YEAR		19981999	178,961	21,655,575.22	.00	21,655,575.22
COUNTY TOTAL FOR FISCAL YEAR		19992000	184,072	21,213,479.51	1,362,424.40	22,575,903.91
COUNTY TOTAL FOR FISCAL YEAR		20002001	184,888	23,330,354.83	3,368,684.45	26,699,039.28
COUNTY TOTAL FOR FISCAL YEAR		20012002	187,740	22,340,665.96	2,925,463.88	25,266,129.84
COUNTY TOTAL FOR FISCAL YEAR		20022003	191,940	21,412,280.07	2,423,996.45	23,836,276.52
COUNTY GRAND TOTAL		ALL YEARS		349,583,052.87	10,080,569.18	359,663,622.05

GLENN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1100011	GLENN COUNTY SUPERINTENDENT	19851986	295	37,870.98	.00	37,870.98
		19861987	335	35,053.49	.00	35,053.49
		19871988	418	65,445.05	.00	65,445.05
		19881989	440	80,849.94	.00	80,849.94
		19891990	427	64,687.56	.00	64,687.56
		19901991	355	32,402.27	.00	32,402.27
		19911992	449	44,542.57	.00	44,542.57
		19921993	466	43,441.55	.00	43,441.55
		19931994	441	42,508.25	.00	42,508.25
		19941995	495	66,596.11	.00	66,596.11
		19951996	491	59,859.76	.00	59,859.76
		19961997	200	.00	.00	.00
		19971998	618	99,675.09	.00	99,675.09
		19981999	662	84,715.07	.00	84,715.07
		19992000	699	84,660.79	5,237.21	89,898.00
		20002001	859	124,752.81	15,651.09	140,403.90
		20012002	854	99,482.62	12,988.14	112,470.76
		20022003	895	102,356.11	11,619.03	113,975.14
		ENTITY TOTAL		1,168,900.02	45,495.47	1,214,395.49
A1162554	CAPAY JOINT UNION ELEMENTARY	19851986	120	15,405.13	.00	15,405.13
		19861987	125	11,805.47	.00	11,805.47
		19871988	126	17,533.45	.00	17,533.45
		19881989	134	24,805.44	.00	24,805.44
		19891990	149	26,063.13	.00	26,063.13
		19901991	135	14,456.06	.00	14,456.06
		19911992	151	12,973.25	.00	12,973.25
		19921993	154	14,155.92	.00	14,155.92
		19931994	145	13,904.40	.00	13,904.40
		19941995	145	16,977.64	.00	16,977.64
		19951996	164	22,366.23	.00	22,366.23
		19961997	162	16,669.39	.00	16,669.39
		19971998	151	15,847.47	.00	15,847.47
		19981999	151	18,163.75	.00	18,163.75
		19992000	148	16,601.95	1,108.88	17,710.83
		20002001	144	17,356.80	2,623.69	19,980.49
		20012002	142	16,374.99	2,137.06	18,512.05
		20022003	129	12,487.34	1,382.42	13,869.76
		ENTITY TOTAL		303,947.81	7,252.05	311,199.86

GLENN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1162570	HAMILTON UNION ELEMENTARY	19851986	351	45,060.05	.00	45,060.05
		19861987	374	36,354.13	.00	36,354.13
		19871988	384	54,070.38	.00	54,070.38
		19881989	415	77,698.86	.00	77,698.86
		19891990	431	70,496.90	.00	70,496.90
		19901991	427	52,148.72	.00	52,148.72
		19911992	446	34,686.63	.00	34,686.63
		19921993	472	44,548.38	.00	44,548.38
		19931994	488	51,079.96	.00	51,079.96
		19941995	460	51,010.48	.00	51,010.48
		19951996	465	57,715.21	.00	57,715.21
		19961997	451	45,363.92	.00	45,363.92
		19971998	458	52,419.32	.00	52,419.32
		19981999	458	55,092.74	.00	55,092.74
		19992000	462	53,798.51	3,461.50	57,260.01
		20002001	442	52,309.80	8,053.30	60,363.10
		20012002	437	50,539.18	6,597.80	57,136.98
		20022003	446	49,636.87	5,613.35	55,250.22
		ENTITY TOTAL		934,030.04	23,725.95	957,755.99
A1162588	HAMILTON UNION HIGH	19851986	167	21,438.82	.00	21,438.82
		19861987	180	17,744.45	.00	17,744.45
		19871988	170	22,619.59	.00	22,619.59
		19881989	191	36,707.75	.00	36,707.75
		19891990	177	25,275.64	.00	25,275.64
		19901991	206	30,091.53	.00	30,091.53
		19911992	213	16,299.02	.00	16,299.02
		19921993	219	20,263.49	.00	20,263.49
		19931994	240	26,336.63	.00	26,336.63
		19941995	252	30,727.21	.00	30,727.21
		19951996	257	32,261.60	.00	32,261.60
		19961997	258	27,065.23	.00	27,065.23
		19971998	252	27,779.88	.00	27,779.88
		19981999	264	33,142.83	.00	33,142.83
		19992000	272	32,276.01	2,037.94	34,313.95
		20002001	282	36,221.52	5,138.07	41,359.59
		20012002	307	38,985.51	5,147.11	44,132.62
		20022003	350	43,258.49	4,960.52	48,219.01
		ENTITY TOTAL		518,495.20	17,283.64	535,778.84

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
GLENN COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A1162596	LAKE ELEMENTARY	19851986	108	13,864.62	.00	13,864.62
		19861987	108	9,645.33	.00	9,645.33
		19871988	108	14,950.39	.00	14,950.39
		19881989	111	20,037.30	.00	20,037.30
		19891990	119	20,104.40	.00	20,104.40
		19901991	119	14,711.06	.00	14,711.06
		19911992	128	10,410.76	.00	10,410.76
		19921993	130	11,909.07	.00	11,909.07
		19931994	123	11,853.49	.00	11,853.49
		19941995	130	15,933.68	.00	15,933.68
		19951996	122	14,056.17	.00	14,056.17
		19961997	127	13,880.34	.00	13,880.34
		19971998	121	13,002.43	.00	13,002.43
		19981999	127	15,969.96	.00	15,969.96
		19992000	132	15,744.71	989.00	16,733.71
		20002001	129	15,621.75	2,350.39	17,972.14
		20012002	128	14,861.83	1,941.01	16,802.84
		20022003	137	15,994.28	1,820.65	17,814.93
		ENTITY TOTAL		262,551.57	7,101.05	269,652.62
A1162612	ORLAND JOINT UNION ELEMENTARY	19851986	1,249	160,341.91	.00	160,341.91
		19861987	1,270	116,118.12	.00	116,118.12
		19871988	1,265	174,656.71	.00	174,656.71
		19881989	1,316	239,731.85	.00	239,731.85
		19891990	1,374	225,989.15	.00	225,989.15
		19901991	1,492	203,264.90	.00	203,264.90
		19911992	1,512	111,884.43	.00	111,884.43
		19921993	1,540	141,406.37	.00	141,406.37
		19931994	1,559	160,211.37	.00	160,211.37
		19941995	1,555	181,663.43	.00	181,663.43
		19951996	1,625	207,820.68	.00	207,820.68
		19961997	1,609	166,040.35	.00	166,040.35
		ENTITY TOTAL		2,089,129.27	.00	2,089,129.27
A1162620	ORLAND JOINT UNION HIGH	19851986	569	73,046.07	.00	73,046.07
		19861987	581	53,428.91	.00	53,428.91
		19871988	580	80,197.82	.00	80,197.82
		19881989	548	92,334.63	.00	92,334.63
		19891990	543	84,321.19	.00	84,321.19
		19901991	562	72,506.15	.00	72,506.15
		19911992	597	47,659.88	.00	47,659.88
		19921993	619	57,660.09	.00	57,660.09
		19931994	639	66,797.43	.00	66,797.43
		19941995	639	74,818.67	.00	74,818.67
		19951996	651	81,384.59	.00	81,384.59
		19961997	679	74,367.54	.00	74,367.54
		ENTITY TOTAL		858,522.97	.00	858,522.97

GLENN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1162638	PLAZA ELEMENTARY	19851986	115	14,763.25	.00	14,763.25
		19861987	117	10,705.85	.00	10,705.85
		19871988	124	17,804.65	.00	17,804.65
		19881989	118	20,007.61	.00	20,007.61
		19891990	126	21,202.93	.00	21,202.93
		19901991	132	17,275.09	.00	17,275.09
		19911992	126	8,338.35	.00	8,338.35
		19921993	129	11,895.16	.00	11,895.16
		19931994	129	13,111.20	.00	13,111.20
		19941995	136	16,636.25	.00	16,636.25
		19951996	140	17,667.62	.00	17,667.62
		19961997	135	13,478.90	.00	13,478.90
		19971998	135	15,228.63	.00	15,228.63
		19981999	134	16,003.28	.00	16,003.28
		19992000	145	17,968.05	1,086.40	19,054.45
		20002001	145	17,981.25	2,641.91	20,623.16
		20012002	145	16,978.54	2,219.42	19,197.96
		20022003	142	15,100.89	1,696.56	16,797.45
		ENTITY TOTAL		282,147.50	7,644.29	289,791.79
A1162646	PRINCETON JOINT UNIFIED	19851986	180	23,107.71	.00	23,107.71
		19861987	194	19,123.17	.00	19,123.17
		19871988	197	27,544.61	.00	27,544.61
		19881989	226	44,018.68	.00	44,018.68
		19891990	242	40,836.56	.00	40,836.56
		19901991	237	28,501.00	.00	28,501.00
		19911992	250	19,745.16	.00	19,745.16
		19921993	250	22,607.81	.00	22,607.81
		19931994	281	31,429.37	.00	31,429.37
		19941995	278	32,244.89	.00	32,244.89
		19951996	272	32,719.13	.00	32,719.13
		19961997	372	51,214.55	.00	51,214.55
		19971998	307	27,622.64	.00	27,622.64
		19981999	286	31,976.81	.00	31,976.81
		19992000	292	33,983.75	2,187.79	36,171.54
		20002001	245	24,502.11	4,463.93	28,966.04
		20012002	241	27,714.99	3,615.96	31,330.95
		20022003	231	23,952.12	2,680.75	26,632.87
		ENTITY TOTAL		542,845.06	12,948.43	555,793.49

GLENN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1162653	STONY CREEK JOINT UNIFIED	19851986	127	16,303.77	.00	16,303.77
		19861987	136	13,301.37	.00	13,301.37
		19871988	151	22,272.98	.00	22,272.98
		19881989	159	29,312.28	.00	29,312.28
		19891990	166	27,301.61	.00	27,301.61
		19901991	175	23,069.32	.00	23,069.32
		19911992	176	12,852.87	.00	12,852.87
		19921993	182	16,917.52	.00	16,917.52
		19931994	176	17,332.85	.00	17,332.85
		19941995	180	21,482.76	.00	21,482.76
		19951996	208	28,822.17	.00	28,822.17
		19961997	206	21,264.11	.00	21,264.11
		19971998	210	24,120.24	.00	24,120.24
		19981999	213	25,968.31	.00	25,968.31
		19992000	213	24,420.74	1,595.88	26,016.62
		20002001	162	13,828.14	2,951.66	16,779.80
		20012002	162	19,084.59	2,487.16	21,571.75
		20022003	149	14,664.86	1,627.90	16,292.76
		ENTITY TOTAL		372,320.49	8,662.60	380,983.09
A1162661	WILLOWS UNIFIED	19851986	1,531	196,544.01	.00	196,544.01
		19861987	1,494	128,677.49	.00	128,677.49
		19871988	1,543	218,072.67	.00	218,072.67
		19881989	1,543	272,667.58	.00	272,667.58
		19891990	1,647	277,050.94	.00	277,050.94
		19901991	1,746	231,634.57	.00	231,634.57
		19911992	1,841	145,154.81	.00	145,154.81
		19921993	1,951	184,846.98	.00	184,846.98
		19931994	2,007	209,987.71	.00	209,987.71
		19941995	2,037	241,559.67	.00	241,559.67
		19951996	2,034	249,556.18	.00	249,556.18
		19961997	1,992	202,819.20	.00	202,819.20
		19971998	2,040	235,537.75	.00	235,537.75
		19981999	1,971	229,119.86	.00	229,119.86
		19992000	1,934	217,898.43	14,490.37	232,388.80
		20002001	1,906	232,857.89	34,727.58	267,585.47
		20012002	1,842	207,729.23	27,035.82	234,765.05
		20022003	1,746	178,594.74	19,946.85	198,541.59
		ENTITY TOTAL		3,860,309.71	96,200.62	3,956,510.33

GLENN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1175481	ORLAND JT. UNIFIED	19971998	2,274	255,008.58	.00	255,008.58
		19981999	2,273	273,331.57	.00	273,331.57
		19992000	2,331	274,337.03	17,464.86	291,801.89
		20002001	2,302	281,482.76	41,942.75	323,425.51
		20012002	2,341	279,034.98	36,543.11	315,578.09
		20022003	2,334	253,030.32	28,503.48	281,533.80
		ENTITY TOTAL		1,616,225.24	124,454.20	1,740,679.44
COUNTY TOTAL FOR FISCAL YEAR		19851986	4,812	617,746.32	.00	617,746.32
COUNTY TOTAL FOR FISCAL YEAR		19861987	4,914	451,957.78	.00	451,957.78
COUNTY TOTAL FOR FISCAL YEAR		19871988	5,066	715,168.30	.00	715,168.30
COUNTY TOTAL FOR FISCAL YEAR		19881989	5,201	938,171.92	.00	938,171.92
COUNTY TOTAL FOR FISCAL YEAR		19891990	5,401	883,330.01	.00	883,330.01
COUNTY TOTAL FOR FISCAL YEAR		19901991	5,586	720,060.67	.00	720,060.67
COUNTY TOTAL FOR FISCAL YEAR		19911992	5,889	464,547.73	.00	464,547.73
COUNTY TOTAL FOR FISCAL YEAR		19921993	6,112	569,652.34	.00	569,652.34
COUNTY TOTAL FOR FISCAL YEAR		19931994	6,228	644,552.66	.00	644,552.66
COUNTY TOTAL FOR FISCAL YEAR		19941995	6,307	749,650.79	.00	749,650.79
COUNTY TOTAL FOR FISCAL YEAR		19951996	6,429	804,229.34	.00	804,229.34
COUNTY TOTAL FOR FISCAL YEAR		19961997	6,191	632,163.53	.00	632,163.53
COUNTY TOTAL FOR FISCAL YEAR		19971998	6,566	766,242.03	.00	766,242.03
COUNTY TOTAL FOR FISCAL YEAR		19981999	6,539	783,484.18	.00	783,484.18
COUNTY TOTAL FOR FISCAL YEAR		19992000	6,628	771,689.97	49,659.83	821,349.80
COUNTY TOTAL FOR FISCAL YEAR		20002001	6,616	816,914.83	120,544.37	937,459.20
COUNTY TOTAL FOR FISCAL YEAR		20012002	6,599	770,786.46	100,712.59	871,499.05
COUNTY TOTAL FOR FISCAL YEAR		20022003	6,559	709,076.02	79,851.51	788,927.53
COUNTY GRAND TOTAL		ALL YEARS		12,809,424.88	350,768.30	13,160,193.18

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1200012	HUMBOLDT COUNTY SUPERINTENDENT	19851986	743	95,383.53	.00	95,383.53
		19861987	760	70,057.09	.00	70,057.09
		19871988	803	115,213.08	.00	115,213.08
		19881989	929	181,810.98	.00	181,810.98
		19891990	956	154,990.97	.00	154,990.97
		19901991	921	108,449.91	.00	108,449.91
		19911992	952	72,811.50	.00	72,811.50
		19921993	933	82,918.87	.00	82,918.87
		19931994	1,010	109,780.63	.00	109,780.63
		19941995	950	105,588.64	.00	105,588.64
		19951996	1,013	131,811.05	.00	131,811.05
		19961997	1,010	105,097.88	.00	105,097.88
		19971998	1,013	114,594.70	.00	114,594.70
		19981999	1,141	152,038.21	.00	152,038.21
		19992000	1,188	141,946.84	8,901.01	150,847.85
		20002001	1,220	155,294.19	22,228.56	177,522.75
		20012002	1,225	144,070.17	18,841.52	162,911.69
		20022003	1,263	142,803.40	16,197.96	159,001.36
		ENTITY TOTAL		2,184,661.64	66,169.05	2,250,830.69
A1262679	ARCATA ELEMENTARY	19851986	807	103,599.61	.00	103,599.61
		19861987	860	83,609.54	.00	83,609.54
		19871988	883	124,334.20	.00	124,334.20
		19881989	905	163,021.32	.00	163,021.32
		19891990	937	152,763.82	.00	152,763.82
		19901991	934	114,984.76	.00	114,984.76
		19911992	909	62,505.49	.00	62,505.49
		19921993	982	94,388.36	.00	94,388.36
		19931994	985	100,390.55	.00	100,390.55
		19941995	989	116,206.28	.00	116,206.28
		19951996	976	118,194.68	.00	118,194.68
		19961997	1,039	116,289.44	.00	116,289.44
		19971998	986	105,510.99	.00	105,510.99
		19981999	941	107,993.96	.00	107,993.96
		19992000	955	111,202.15	7,155.27	118,357.42
		20002001	915	108,463.83	16,671.42	125,135.25
		20012002	886	100,086.99	13,033.09	113,120.08
		20022003	837	85,258.01	9,516.10	94,774.11
		ENTITY TOTAL		1,968,803.98	46,375.88	2,015,179.86

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262687	NORTHERN HUMBOLDT UNION HIGH	19851986	1,629	209,124.88	.00	209,124.88
		19861987	1,628	145,266.40	.00	145,266.40
		19871988	1,577	213,644.99	.00	213,644.99
		19881989	1,587	281,850.35	.00	281,850.35
		19891990	1,590	250,059.45	.00	250,059.45
		19901991	1,610	202,221.86	.00	202,221.86
		19911992	1,698	134,071.19	.00	134,071.19
		19921993	1,793	169,411.25	.00	169,411.25
		19931994	1,831	189,615.33	.00	189,615.33
		19941995	1,877	224,454.05	.00	224,454.05
		19951996	1,931	243,550.63	.00	243,550.63
		19961997	2,018	221,489.68	.00	221,489.68
		19971998	2,051	234,920.74	.00	234,920.74
		19981999	2,145	268,881.29	.00	268,881.29
		19992000	2,195	257,767.27	16,445.89	274,213.16
		20002001	2,281	292,789.05	41,560.13	334,349.18
		20012002	2,300	270,095.16	35,445.72	305,540.88
		20022003	2,161	218,255.91	24,321.79	242,577.70
		ENTITY TOTAL		4,027,469.48	117,773.53	4,145,243.01
A1262695	BIG LAGOON UNION ELEMENTARY	19851986	55	7,060.68	.00	7,060.68
		19861987	56	5,129.64	.00	5,129.64
		19871988	76	12,347.48	.00	12,347.48
		19881989	60	8,350.79	.00	8,350.79
		19891990	68	12,100.84	.00	12,100.84
		19901991	74	10,105.01	.00	10,105.01
		19911992	65	3,542.62	.00	3,542.62
		19921993	81	8,549.01	.00	8,549.01
		19931994	83	8,620.97	.00	8,620.97
		19941995	79	8,842.78	.00	8,842.78
		19951996	71	7,790.09	.00	7,790.09
		19961997	72	7,642.26	.00	7,642.26
		19971998	56	4,591.89	.00	4,591.89
		19981999	52	5,792.95	.00	5,792.95
		19992000	47	4,777.86	352.14	5,130.00
		20002001	35	2,838.98	637.70	3,476.68
		20012002	26	1,909.84	234.00	2,143.84
		20022003	18	1,001.21	97.28	1,098.49
		ENTITY TOTAL		120,994.90	1,321.12	122,316.02

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262703	BLUE LAKE UNION ELEMENTARY	19851986	270	34,661.57	.00	34,661.57
		19861987	254	20,630.40	.00	20,630.40
		19871988	284	42,054.30	.00	42,054.30
		19881989	291	52,408.57	.00	52,408.57
		19891990	303	49,694.76	.00	49,694.76
		19901991	323	43,119.91	.00	43,119.91
		19911992	350	30,783.98	.00	30,783.98
		19921993	341	30,148.53	.00	30,148.53
		19931994	313	29,220.93	.00	29,220.93
		19941995	309	35,772.83	.00	35,772.83
		19951996	301	36,048.90	.00	36,048.90
		19961997	282	27,097.70	.00	27,097.70
		19971998	258	26,515.94	.00	26,515.94
		19981999	237	26,292.77	.00	26,292.77
		19992000	227	24,804.40	1,700.78	26,505.18
		20002001	206	22,918.54	3,753.34	26,671.88
		20012002	211	25,337.35	3,320.77	28,658.12
		20022003	195	19,313.70	2,146.15	21,459.85
		ENTITY TOTAL		576,825.08	10,921.04	587,746.12
A1262729	BRIDGEVILLE ELEMENTARY	19851986	90	11,553.85	.00	11,553.85
		19861987	95	9,126.19	.00	9,126.19
		19871988	100	14,299.66	.00	14,299.66
		19881989	118	23,385.50	.00	23,385.50
		19891990	118	18,379.28	.00	18,379.28
		19901991	109	12,039.33	.00	12,039.33
		19911992	113	8,683.71	.00	8,683.71
		19921993	119	11,220.34	.00	11,220.34
		19931994	122	12,677.40	.00	12,677.40
		19941995	105	10,564.05	.00	10,564.05
		19951996	98	11,224.05	.00	11,224.05
		19961997	94	9,321.14	.00	9,321.14
		19971998	90	9,721.15	.00	9,721.15
		19981999	82	8,939.50	.00	8,939.50
		19992000	84	9,874.99	629.36	10,504.35
		20002001	84	10,416.71	1,530.49	11,947.20
		20012002	69	6,187.45	782.79	6,970.24
		20022003	56	4,539.42	486.43	5,025.85
		ENTITY TOTAL		202,153.72	3,429.07	205,582.79

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262737	CUDDEBACK UNION ELEMENTARY	19851986	83	10,655.21	.00	10,655.21
		19861987	83	7,412.61	.00	7,412.61
		19871988	104	17,072.94	.00	17,072.94
		19881989	116	22,187.58	.00	22,187.58
		19891990	129	22,567.11	.00	22,567.11
		19901991	139	18,778.44	.00	18,778.44
		19911992	129	8,041.14	.00	8,041.14
		19921993	131	11,875.20	.00	11,875.20
		19931994	130	13,120.30	.00	13,120.30
		19941995	148	19,160.77	.00	19,160.77
		19951996	145	17,465.34	.00	17,465.34
		19961997	164	19,591.50	.00	19,591.50
		19971998	157	16,955.59	.00	16,955.59
		19981999	152	17,706.40	.00	17,706.40
		19992000	151	17,190.19	1,131.35	18,321.54
		20002001	135	14,739.46	2,459.71	17,199.17
		20012002	133	15,321.13	1,999.31	17,320.44
		20022003	134	14,709.15	1,660.17	16,369.32
		ENTITY TOTAL		284,550.06	7,250.54	291,800.60
A1262745	CUTTEN ELEMENTARY	19851986	407	52,249.12	.00	52,249.12
		19861987	430	41,355.43	.00	41,355.43
		19871988	459	66,188.12	.00	66,188.12
		19881989	508	96,666.56	.00	96,666.56
		19891990	526	85,762.91	.00	85,762.91
		19901991	567	76,633.12	.00	76,633.12
		19911992	566	40,791.92	.00	40,791.92
		19921993	579	53,354.29	.00	53,354.29
		19931994	589	60,790.02	.00	60,790.02
		19941995	576	66,119.16	.00	66,119.16
		19951996	555	65,739.90	.00	65,739.90
		19961997	568	60,805.30	.00	60,805.30
		19971998	538	57,454.33	.00	57,454.33
		19981999	527	62,121.91	.00	62,121.91
		19992000	515	57,579.70	3,858.60	61,438.30
		20002001	508	62,120.73	9,255.82	71,376.55
		20012002	514	60,942.80	7,976.86	68,919.66
		20022003	488	50,016.18	5,587.90	55,604.08
		ENTITY TOTAL		1,116,691.50	26,679.18	1,143,370.68

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262752	EUREKA CITY ELEMENTARY	19851986	2,329	298,988.26	.00	298,988.26
		19861987	2,528	251,319.61	.00	251,319.61
		19871988	2,646	377,063.23	.00	377,063.23
		19881989	2,730	494,248.15	.00	494,248.15
		19891990	2,941	499,240.61	.00	499,240.61
		19901991	2,948	359,567.17	.00	359,567.17
		19911992	2,995	222,571.88	.00	222,571.88
		19921993	2,970	266,668.54	.00	266,668.54
		19931994	2,901	288,463.93	.00	288,463.93
		19941995	2,798	317,127.47	.00	317,127.47
		19951996	2,761	334,912.25	.00	334,912.25
		19961997	2,814	300,174.75	.00	300,174.75
		19971998	2,874	327,663.04	.00	327,663.04
		ENTITY TOTAL		4,338,008.89	.00	4,338,008.89
A1262760	EUREKA CITY HIGH	19851986	3,550	455,735.64	.00	455,735.64
		19861987	3,656	340,121.01	.00	340,121.01
		19871988	3,700	516,208.65	.00	516,208.65
		19881989	3,609	624,947.93	.00	624,947.93
		19891990	3,596	562,008.20	.00	562,008.20
		19901991	3,794	500,603.12	.00	500,603.12
		19911992	3,889	293,374.97	.00	293,374.97
		19921993	3,839	343,216.47	.00	343,216.47
		19931994	3,846	392,066.28	.00	392,066.28
		19941995	3,767	433,027.43	.00	433,027.43
		19951996	3,787	467,620.58	.00	467,620.58
		19961997	3,840	407,314.49	.00	407,314.49
		19971998	3,887	444,021.02	.00	444,021.02
		ENTITY TOTAL		5,780,265.79	.00	5,780,265.79
A1262778	FERNDALE ELEMENTARY	19851986	362	46,472.18	.00	46,472.18
		19861987	362	32,329.79	.00	32,329.79
		19871988	368	51,237.44	.00	51,237.44
		19881989	381	69,157.17	.00	69,157.17
		19891990	380	59,455.85	.00	59,455.85
		19901991	418	57,734.90	.00	57,734.90
		19911992	417	30,019.58	.00	30,019.58
		19921993	411	36,708.24	.00	36,708.24
		19931994	405	40,607.81	.00	40,607.81
		19941995	388	43,699.71	.00	43,699.71
		ENTITY TOTAL		467,422.67	.00	467,422.67

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262786	FERNDALE UNION HIGH	19851986	142	18,229.41	.00	18,229.41
		19861987	160	16,600.16	.00	16,600.16
		19871988	152	20,310.52	.00	20,310.52
		19881989	152	26,860.30	.00	26,860.30
		19891990	156	25,196.21	.00	25,196.21
		19901991	164	21,550.00	.00	21,550.00
		19911992	162	11,455.15	.00	11,455.15
		19921993	184	18,322.44	.00	18,322.44
		19931994	191	20,060.61	.00	20,060.61
		19941995	203	24,989.93	.00	24,989.93
		ENTITY TOTAL		203,574.73	.00	203,574.73
A1262794	FIELDBROOK ELEMENTARY	19851986	134	17,202.40	.00	17,202.40
		19861987	143	13,926.52	.00	13,926.52
		19871988	158	23,242.00	.00	23,242.00
		19881989	182	35,539.59	.00	35,539.59
		19891990	175	26,212.53	.00	26,212.53
		19901991	174	21,350.76	.00	21,350.76
		19911992	184	14,587.96	.00	14,587.96
		19921993	185	16,806.26	.00	16,806.26
		19931994	189	19,579.69	.00	19,579.69
		19941995	175	19,065.44	.00	19,065.44
		19951996	158	17,429.38	.00	17,429.38
		19961997	141	12,621.19	.00	12,621.19
		19971998	117	10,610.44	.00	10,610.44
		19981999	125	15,960.44	.00	15,960.44
		19992000	125	14,331.40	936.55	15,267.95
		20002001	109	11,515.24	1,985.99	13,501.23
		20012002	101	10,817.34	1,400.17	12,217.51
		20022003	98	10,310.35	1,156.49	11,466.84
		ENTITY TOTAL		311,108.93	5,479.20	316,588.13
A1262802	FORTUNA UNION ELEMENTARY	19851986	604	77,539.23	.00	77,539.23
		19861987	634	60,473.09	.00	60,473.09
		19871988	666	95,117.06	.00	95,117.06
		19881989	674	120,230.28	.00	120,230.28
		19891990	683	108,793.29	.00	108,793.29
		19901991	686	85,283.38	.00	85,283.38
		19911992	709	54,214.96	.00	54,214.96
		19921993	700	62,862.02	.00	62,862.02
		19931994	678	66,948.35	.00	66,948.35
		19941995	698	83,762.23	.00	83,762.23
		19951996	740	95,921.44	.00	95,921.44
		19961997	727	74,424.67	.00	74,424.67
		19971998	778	93,261.01	.00	93,261.01
		19981999	791	96,440.91	.00	96,440.91
		19992000	788	90,319.87	5,904.03	96,223.90
		20002001	768	92,736.63	13,993.06	106,729.69

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
HUMBOLDT COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		20012002	754	84,213.57	11,135.42	95,348.99
		20022003	770	85,751.29	9,698.37	95,449.66
		ENTITY TOTAL		1,528,293.28	40,730.88	1,569,024.16

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262810	FORTUNA UNION HIGH	19851986	852	109,376.54	.00	109,376.54
		19861987	874	80,880.18	.00	80,880.18
		19871988	877	121,676.78	.00	121,676.78
		19881989	903	163,230.88	.00	163,230.88
		19891990	871	130,970.98	.00	130,970.98
		19901991	853	105,572.84	.00	105,572.84
		19911992	842	59,460.84	.00	59,460.84
		19921993	895	84,990.77	.00	84,990.77
		19931994	934	98,539.04	.00	98,539.04
		19941995	939	109,991.58	.00	109,991.58
		19951996	1,018	134,291.86	.00	134,291.86
		19961997	1,086	121,815.86	.00	121,815.86
		19971998	1,150	136,746.33	.00	136,746.33
		19981999	1,184	146,351.11	.00	146,351.11
		19992000	1,203	140,246.46	9,013.40	149,259.86
		20002001	1,220	153,417.58	22,228.56	175,646.14
		20012002	1,197	137,144.41	17,895.19	155,039.60
		20022003	1,183	127,122.52	14,303.90	141,426.42
		ENTITY TOTAL		2,161,826.56	63,441.05	2,225,267.61
A1262828	FRESHWATER ELEMENTARY	19851986	289	37,100.71	.00	37,100.71
		19861987	290	26,027.93	.00	26,027.93
		19871988	293	40,833.88	.00	40,833.88
		19881989	310	57,173.56	.00	57,173.56
		19891990	326	54,018.94	.00	54,018.94
		19901991	335	42,848.92	.00	42,848.92
		19911992	334	24,018.87	.00	24,018.87
		19921993	339	31,038.73	.00	31,038.73
		19931994	331	32,901.53	.00	32,901.53
		19941995	297	31,314.64	.00	31,314.64
		19951996	294	35,772.14	.00	35,772.14
		19961997	286	28,875.99	.00	28,875.99
		19971998	258	26,084.62	.00	26,084.62
		19981999	267	33,157.11	.00	33,157.11
		19992000	249	26,349.50	1,865.61	28,215.11
		20002001	258	35,045.96	4,700.79	39,746.75
		20012002	268	32,642.81	4,284.39	36,927.20
		20022003	257	26,663.05	2,984.44	29,647.49
		ENTITY TOTAL		621,868.89	13,835.23	635,704.12

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262836	GARFIELD ELEMENTARY	19851986	31	3,979.66	.00	3,979.66
		19861987	28	2,115.48	.00	2,115.48
		19871988	32	4,795.09	.00	4,795.09
		19881989	38	7,559.56	.00	7,559.56
		19891990	41	6,970.24	.00	6,970.24
		19901991	43	5,634.70	.00	5,634.70
		19911992	33	1,100.58	.00	1,100.58
		19921993	34	3,275.50	.00	3,275.50
		19931994	38	4,232.42	.00	4,232.42
		19941995	43	5,543.57	.00	5,543.57
		19951996	52	7,438.84	.00	7,438.84
		19961997	49	4,745.74	.00	4,745.74
		19971998	54	6,630.55	.00	6,630.55
		19981999	53	6,259.78	.00	6,259.78
		19992000	54	6,313.28	404.59	6,717.87
		20002001	61	8,440.26	1,111.42	9,551.68
		20012002	61	7,142.65	933.68	8,076.33
		20022003	58	5,955.31	665.50	6,620.81
		ENTITY TOTAL		98,133.21	3,115.19	101,248.40
A1262851	GREEN POINT ELEMENTARY	19851986	11	1,412.12	.00	1,412.12
		19861987	14	1,635.42	.00	1,635.42
		19871988	18	2,857.09	.00	2,857.09
		19881989	16	2,545.88	.00	2,545.88
		19891990	13	1,504.09	.00	1,504.09
		19901991	18	3,198.77	.00	3,198.77
		19911992	18	1,301.33	.00	1,301.33
		19921993	22	2,295.49	.00	2,295.49
		19931994	20	1,847.59	.00	1,847.59
		19941995	20	2,341.73	.00	2,341.73
		19951996	18	2,080.43	.00	2,080.43
		19961997	14	967.15	.00	967.15
		19971998	12	1,138.01	.00	1,138.01
		19981999	19	2,989.07	.00	2,989.07
		19992000	14	994.36	104.89	1,099.25
		20002001	13	1,486.97	236.86	1,723.83
		20012002	15	2,008.64	266.01	2,274.65
		20022003	14	1,404.41	156.38	1,560.79
		ENTITY TOTAL		34,008.55	764.14	34,772.69

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262885	HYDESVILLE ELEMENTARY	19851986	159	20,411.81	.00	20,411.81
		19861987	172	17,029.98	.00	17,029.98
		19871988	179	25,418.28	.00	25,418.28
		19881989	191	35,441.06	.00	35,441.06
		19891990	206	35,008.31	.00	35,008.31
		19901991	194	22,068.76	.00	22,068.76
		19911992	220	19,247.00	.00	19,247.00
		19921993	222	20,228.76	.00	20,228.76
		19931994	199	18,097.05	.00	18,097.05
		19941995	206	24,832.34	.00	24,832.34
		19951996	189	21,238.17	.00	21,238.17
		19961997	182	18,602.83	.00	18,602.83
		19971998	163	16,338.56	.00	16,338.56
		19981999	162	19,371.39	.00	19,371.39
		19992000	163	18,810.32	1,221.26	20,031.58
		20002001	164	20,462.51	2,988.10	23,450.61
		20012002	162	18,716.86	2,443.18	21,160.04
		20022003	164	18,095.20	2,043.87	20,139.07
		ENTITY TOTAL		389,419.19	8,696.41	398,115.60
A1262893	JACOBY CREEK ELEMENTARY	19851986	308	39,539.87	.00	39,539.87
		19861987	320	30,119.33	.00	30,119.33
		19871988	344	49,811.99	.00	49,811.99
		19881989	335	58,021.03	.00	58,021.03
		19891990	359	60,627.16	.00	60,627.16
		19901991	366	46,362.23	.00	46,362.23
		19911992	406	34,493.68	.00	34,493.68
		19921993	401	35,756.11	.00	35,756.11
		19931994	397	39,979.83	.00	39,979.83
		19941995	378	42,325.27	.00	42,325.27
		19951996	399	51,472.68	.00	51,472.68
		19961997	389	39,384.34	.00	39,384.34
		19971998	407	47,852.32	.00	47,852.32
		19981999	409	49,429.58	.00	49,429.58
		19992000	391	42,630.04	2,929.54	45,559.58
		20002001	413	53,967.95	7,524.91	61,492.86
		20012002	406	46,657.02	6,086.87	52,743.89
		20022003	397	42,145.28	4,733.70	46,878.98
		ENTITY TOTAL		810,575.71	21,275.02	831,850.73

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262901	KLAMATH-TRINITY JOINT UNIFIED	19851986	1,008	129,403.24	.00	129,403.24
		19861987	1,052	99,601.44	.00	99,601.44
		19871988	1,112	159,414.30	.00	159,414.30
		19881989	1,133	203,171.04	.00	203,171.04
		19891990	1,181	193,914.33	.00	193,914.33
		19901991	1,206	153,075.88	.00	153,075.88
		19911992	1,219	89,801.56	.00	89,801.56
		19921993	1,242	115,069.82	.00	115,069.82
		19931994	1,266	130,894.39	.00	130,894.39
		19941995	1,309	155,887.21	.00	155,887.21
		19951996	1,308	160,692.14	.00	160,692.14
		19961997	1,333	142,290.27	.00	142,290.27
		19971998	1,241	126,101.63	.00	126,101.63
		19981999	1,248	150,930.42	.00	150,930.42
		19992000	1,177	126,158.55	8,818.59	134,977.14
		20002001	1,128	132,798.30	20,552.31	153,350.61
		20012002	1,048	112,623.41	14,583.40	127,206.81
		20022003	1,030	109,738.46	12,327.99	122,066.45
		ENTITY TOTAL		2,491,566.39	56,282.29	2,547,848.68
A1262919	KNEELAND ELEMENTARY	19851986	29	3,722.90	.00	3,722.90
		19861987	36	4,113.73	.00	4,113.73
		19871988	32	4,064.33	.00	4,064.33
		19881989	29	4,702.42	.00	4,702.42
		19891990	34	6,229.05	.00	6,229.05
		19901991	45	7,317.44	.00	7,317.44
		19911992	50	4,257.45	.00	4,257.45
		19921993	46	3,853.81	.00	3,853.81
		19931994	50	5,452.08	.00	5,452.08
		19941995	59	7,824.06	.00	7,824.06
		19951996	64	8,446.57	.00	8,446.57
		19961997	59	5,542.63	.00	5,542.63
		19971998	55	6,013.54	.00	6,013.54
		19981999	50	5,541.93	.00	5,541.93
		19992000	50	5,732.54	374.62	6,107.16
		20002001	49	5,951.30	892.78	6,844.08
		20012002	33	1,845.94	213.55	2,059.49
		20022003	43	5,879.78	682.34	6,562.12
		ENTITY TOTAL		96,491.50	2,163.29	98,654.79

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262927	LOLETA UNION ELEMENTARY	19851986	154	19,769.92	.00	19,769.92
		19861987	159	14,841.97	.00	14,841.97
		19871988	160	22,240.06	.00	22,240.06
		19881989	151	25,416.87	.00	25,416.87
		19891990	147	22,354.39	.00	22,354.39
		19901991	140	16,190.66	.00	16,190.66
		19911992	164	14,941.28	.00	14,941.28
		19921993	163	14,539.48	.00	14,539.48
		19931994	184	20,644.95	.00	20,644.95
		19941995	167	17,823.45	.00	17,823.45
		19951996	164	19,799.76	.00	19,799.76
		19961997	162	16,669.39	.00	16,669.39
		19971998	168	19,598.11	.00	19,598.11
		19981999	176	22,095.21	.00	22,095.21
		19992000	161	16,626.63	1,206.28	17,832.91
		20002001	156	24,771.51	2,842.34	27,613.85
		20012002	172	22,159.54	2,924.34	25,083.88
		20022003	186	21,928.27	2,499.36	24,427.63
		ENTITY TOTAL		352,411.45	9,472.32	361,883.77
A1262935	MAPLE CREEK ELEMENTARY	19851986	14	1,797.25	.00	1,797.25
		19861987	12	814.94	.00	814.94
		19871988	14	2,120.66	.00	2,120.66
		19881989	20	4,378.71	.00	4,378.71
		19891990	14	1,637.73	.00	1,637.73
		19901991	12	1,164.47	.00	1,164.47
		19911992	15	1,470.00	.00	1,470.00
		19921993	14	1,189.51	.00	1,189.51
		19931994	14	1,422.90	.00	1,422.90
		19941995	12	1,201.49	.00	1,201.49
		19951996	10	995.30	.00	995.30
		19961997	14	1,956.65	.00	1,956.65
		19971998	14	1,579.26	.00	1,579.26
		19981999	17	2,391.46	.00	2,391.46
		19992000	22	3,246.74	164.83	3,411.57
		20002001	22	2,728.13	400.84	3,128.97
		20012002	16	1,116.67	135.56	1,252.23
		20022003	16	1,742.02	196.37	1,938.39
		ENTITY TOTAL		32,953.89	897.60	33,851.49

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262943	MATTOLE UNION ELEMENTARY	19851986	68	8,729.57	.00	8,729.57
		19861987	83	9,338.25	.00	9,338.25
		19871988	84	11,719.42	.00	11,719.42
		19881989	99	19,605.72	.00	19,605.72
		19891990	106	17,885.59	.00	17,885.59
		19901991	109	13,953.28	.00	13,953.28
		19911992	121	10,290.27	.00	10,290.27
		19921993	129	12,277.65	.00	12,277.65
		19931994	128	12,917.01	.00	12,917.01
		19941995	117	12,579.69	.00	12,579.69
		ENTITY TOTAL		129,296.45	.00	129,296.45
A1262950	MCKINLEYVILLE UNION ELEMENTARY	19851986	1,133	145,450.27	.00	145,450.27
		19861987	1,187	112,941.90	.00	112,941.90
		19871988	1,236	175,574.78	.00	175,574.78
		19881989	1,311	242,226.22	.00	242,226.22
		19891990	1,366	224,197.63	.00	224,197.63
		19901991	1,445	191,234.34	.00	191,234.34
		19911992	1,487	112,904.44	.00	112,904.44
		19921993	1,511	138,477.86	.00	138,477.86
		19931994	1,567	164,449.05	.00	164,449.05
		19941995	1,592	188,947.02	.00	188,947.02
		19951996	1,555	186,737.77	.00	186,737.77
		19961997	1,499	149,606.21	.00	149,606.21
		19971998	1,519	173,506.91	.00	173,506.91
		19981999	1,481	173,759.17	.00	173,759.17
		19992000	1,419	155,117.25	10,631.76	165,749.01
		20002001	1,383	167,000.40	25,198.44	192,198.84
		20012002	1,384	162,183.49	21,202.38	183,385.87
		20022003	1,372	147,939.65	16,654.62	164,594.27
		ENTITY TOTAL		3,012,254.36	73,687.20	3,085,941.56
A1262968	ORICK ELEMENTARY	19851986	67	8,601.20	.00	8,601.20
		19861987	82	9,248.94	.00	9,248.94
		19871988	80	10,891.65	.00	10,891.65
		19881989	74	12,232.23	.00	12,232.23
		19891990	80	13,626.67	.00	13,626.67
		19901991	90	12,720.95	.00	12,720.95
		19911992	97	7,912.48	.00	7,912.48
		19921993	96	8,604.89	.00	8,604.89
		19931994	90	8,592.01	.00	8,592.01
		19941995	73	6,724.82	.00	6,724.82
		19951996	78	10,166.68	.00	10,166.68
		19961997	67	5,635.90	.00	5,635.90
		19971998	64	6,896.03	.00	6,896.03
		19981999	69	8,877.60	.00	8,877.60
		19992000	73	8,858.13	546.94	9,405.07
		20002001	65	7,178.90	1,184.30	8,363.20

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
HUMBOLDT COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		20012002	60	6,394.92	827.25	7,222.17
		20022003	56	5,617.75	625.54	6,243.29
		ENTITY TOTAL		158,781.75	3,184.03	161,965.78

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1262976	PACIFIC UNION ELEMENTARY	19851986	451	57,897.67	.00	57,897.67
		19861987	515	54,210.11	.00	54,210.11
		19871988	504	68,763.71	.00	68,763.71
		19881989	549	103,348.81	.00	103,348.81
		19891990	587	98,909.32	.00	98,909.32
		19901991	603	77,096.17	.00	77,096.17
		19911992	639	50,824.91	.00	50,824.91
		19921993	621	54,780.77	.00	54,780.77
		19931994	640	66,806.53	.00	66,806.53
		19941995	636	74,060.34	.00	74,060.34
		19951996	658	83,411.23	.00	83,411.23
		19961997	641	64,833.58	.00	64,833.58
		19971998	639	71,866.61	.00	71,866.61
		19981999	630	74,742.80	.00	74,742.80
		19992000	601	65,363.24	4,502.95	69,866.19
		20002001	606	75,298.13	11,041.40	86,339.53
		20012002	608	71,445.11	9,342.76	80,787.87
		20022003	584	60,707.83	6,797.15	67,504.98
		ENTITY TOTAL		1,274,366.87	31,684.26	1,306,051.13
A1262984	PENINSULA UNION ELEMENTARY	19851986	88	11,297.09	.00	11,297.09
		19861987	96	9,600.64	.00	9,600.64
		19871988	104	15,127.42	.00	15,127.42
		19881989	96	15,838.39	.00	15,838.39
		19891990	84	11,038.23	.00	11,038.23
		19901991	104	16,046.60	.00	16,046.60
		19911992	103	7,318.10	.00	7,318.10
		19921993	111	10,774.21	.00	10,774.21
		19931994	108	10,699.15	.00	10,699.15
		19941995	107	12,426.53	.00	12,426.53
		19951996	108	13,386.01	.00	13,386.01
		19961997	130	16,296.26	.00	16,296.26
		19971998	124	13,461.14	.00	13,461.14
		19981999	125	15,151.75	.00	15,151.75
		19992000	122	13,507.33	914.07	14,421.40
		20002001	105	10,894.11	1,913.11	12,807.22
		20012002	89	8,403.18	1,070.70	9,473.88
		20022003	98	11,748.10	1,341.97	13,090.07
		ENTITY TOTAL		223,014.24	5,239.85	228,254.09

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1263008	RIO DELL ELEMENTARY	19851986	369	47,370.82	.00	47,370.82
		19861987	370	33,172.63	.00	33,172.63
		19871988	366	50,299.83	.00	50,299.83
		19881989	388	71,660.86	.00	71,660.86
		19891990	375	56,527.07	.00	56,527.07
		19901991	386	49,472.64	.00	49,472.64
		19911992	380	26,701.95	.00	26,701.95
		19921993	404	38,370.34	.00	38,370.34
		19931994	394	39,119.59	.00	39,119.59
		19941995	366	40,004.29	.00	40,004.29
		19951996	331	36,585.08	.00	36,585.08
		19961997	325	33,311.75	.00	33,311.75
		19971998	346	41,174.40	.00	41,174.40
		19981999	354	43,506.79	.00	43,506.79
		19992000	328	34,429.82	2,457.51	36,887.33
		20002001	330	41,173.09	6,012.64	47,185.73
		20012002	302	31,830.53	4,112.31	35,942.84
		20022003	305	33,566.52	3,789.96	37,356.48
		ENTITY TOTAL		748,278.00	16,372.42	764,650.42
A1263016	ROHNERVILLE ELEMENTARY	19851986	377	48,397.83	.00	48,397.83
		19861987	407	40,199.95	.00	40,199.95
		19871988	445	65,072.19	.00	65,072.19
		19881989	465	84,986.29	.00	84,986.29
		19891990	503	85,726.99	.00	85,726.99
		19901991	538	72,091.09	.00	72,091.09
		19911992	573	45,924.75	.00	45,924.75
		19921993	568	50,982.48	.00	50,982.48
		19931994	593	62,584.90	.00	62,584.90
		19941995	588	68,338.37	.00	68,338.37
		19951996	595	73,920.88	.00	73,920.88
		19961997	595	62,132.71	.00	62,132.71
		19971998	563	60,058.77	.00	60,058.77
		19981999	580	71,732.05	.00	71,732.05
		19992000	606	72,654.60	4,540.41	77,195.01
		20002001	618	78,138.71	11,260.04	89,398.75
		20012002	578	62,634.73	8,118.23	70,752.96
		20022003	584	64,302.27	7,260.84	71,563.11
		ENTITY TOTAL		1,169,879.56	31,179.52	1,201,059.08

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1263024	SCOTIA UNION ELEMENTARY	19851986	243	31,195.41	.00	31,195.41
		19861987	221	16,912.95	.00	16,912.95
		19871988	203	26,457.01	.00	26,457.01
		19881989	226	43,174.19	.00	43,174.19
		19891990	232	37,480.46	.00	37,480.46
		19901991	247	32,927.14	.00	32,927.14
		19911992	269	22,275.47	.00	22,275.47
		19921993	283	26,663.11	.00	26,663.11
		19931994	332	38,278.85	.00	38,278.85
		19941995	347	42,155.79	.00	42,155.79
		19951996	374	49,101.04	.00	49,101.04
		19961997	379	40,195.34	.00	40,195.34
		19971998	372	41,208.63	.00	41,208.63
		19981999	357	41,210.53	.00	41,210.53
		19992000	369	43,772.11	2,764.70	46,536.81
		20002001	351	41,275.19	6,395.26	47,670.45
		20012002	356	42,315.91	5,540.21	47,856.12
		20022003	340	35,100.70	3,925.91	39,026.61
		ENTITY TOTAL		651,699.83	18,626.08	670,325.91
A1263032	SOUTH BAY UNION ELEMENTARY	19851986	527	67,654.27	.00	67,654.27
		19861987	530	47,718.78	.00	47,718.78
		19871988	545	76,814.28	.00	76,814.28
		19881989	579	107,101.97	.00	107,101.97
		19891990	591	94,891.49	.00	94,891.49
		19901991	605	77,024.42	.00	77,024.42
		19911992	618	46,350.68	.00	46,350.68
		19921993	633	58,390.58	.00	58,390.58
		19931994	608	59,481.67	.00	59,481.67
		19941995	636	77,224.57	.00	77,224.57
		19951996	594	67,673.01	.00	67,673.01
		19961997	594	62,028.24	.00	62,028.24
		19971998	572	61,550.81	.00	61,550.81
		19981999	567	67,626.69	.00	67,626.69
		19992000	565	64,533.75	4,233.22	68,766.97
		20002001	556	67,942.11	10,130.39	78,072.50
		20012002	532	58,920.20	7,683.12	66,603.32
		20022003	562	64,659.14	7,343.65	72,002.79
		ENTITY TOTAL		1,227,586.66	29,390.38	1,256,977.04

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1263040	SOUTHERN HUMBOLDT JOINT UNIFIE	19851986	1,330	170,740.39	.00	170,740.39
		19861987	1,315	115,515.47	.00	115,515.47
		19871988	1,420	207,045.46	.00	207,045.46
		19881989	1,424	252,201.75	.00	252,201.75
		19891990	1,406	217,570.34	.00	217,570.34
		19901991	1,442	183,652.97	.00	183,652.97
		19911992	1,542	124,335.04	.00	124,335.04
		19921993	1,545	139,324.36	.00	139,324.36
		19931994	1,546	157,224.08	.00	157,224.08
		19941995	1,517	174,669.87	.00	174,669.87
		19951996	1,538	191,415.21	.00	191,415.21
		19961997	1,555	164,483.04	.00	164,483.04
		19971998	1,487	160,408.85	.00	160,408.85
		19981999	1,428	164,957.76	.00	164,957.76
		19992000	1,382	152,943.16	10,354.54	163,297.70
		20002001	1,300	150,595.22	23,686.17	174,281.39
		20012002	1,221	132,198.54	17,196.95	149,395.49
		20022003	1,157	118,671.25	13,266.20	131,937.45
		ENTITY TOTAL		2,977,952.76	64,503.86	3,042,456.62
A1263057	TRINIDAD UNION ELEMENTARY	19851986	226	29,013.01	.00	29,013.01
		19861987	225	19,966.10	.00	19,966.10
		19871988	208	27,240.51	.00	27,240.51
		19881989	238	46,279.97	.00	46,279.97
		19891990	252	42,048.55	.00	42,048.55
		19901991	252	31,152.80	.00	31,152.80
		19911992	251	18,172.76	.00	18,172.76
		19921993	277	27,162.87	.00	27,162.87
		19931994	255	23,881.29	.00	23,881.29
		19941995	255	29,857.22	.00	29,857.22
		19951996	236	26,779.49	.00	26,779.49
		19961997	235	24,068.59	.00	24,068.59
		19971998	206	19,990.63	.00	19,990.63
		19981999	177	17,941.00	.00	17,941.00
		19992000	154	14,846.91	1,153.83	16,000.74
		20002001	131	13,844.43	2,386.83	16,231.26
		20012002	119	12,420.52	1,602.80	14,023.32
		20022003	113	11,584.04	1,294.22	12,878.26
		ENTITY TOTAL		436,250.69	6,437.68	442,688.37

HUMBOLDT COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1275374	FERNDALE UNIFIED	19951996	584	71,097.81	.00	71,097.81
		19961997	600	64,657.93	.00	64,657.93
		19971998	626	73,419.14	.00	73,419.14
		19981999	580	64,453.81	.00	64,453.81
		19992000	558	61,288.24	4,180.77	65,469.01
		20002001	550	67,204.01	10,021.07	77,225.08
		20012002	516	56,016.27	7,271.05	63,287.32
		20022003	497	51,834.72	5,806.56	57,641.28
		ENTITY TOTAL		509,971.93	27,279.45	537,251.38
A1275382	MATTOLE UNIFIED	19951996	141	20,155.62	.00	20,155.62
		19961997	143	15,185.93	.00	15,185.93
		19971998	144	16,351.71	.00	16,351.71
		19981999	131	14,256.06	.00	14,256.06
		19992000	1,286	260,073.68	1,198.78	261,272.46
		20002001	136	.00	2,477.93	2,477.93
		20012002	86	.00	397.71	397.71
		20022003	75	.00	750.53	750.53
		ENTITY TOTAL		326,023.00	4,824.95	330,847.95
A1275515	EUREKA CITY SCHOOLS	19981999	6,748	810,214.00	.00	810,214.00
		19992000	6,695	761,117.57	50,161.86	811,279.43
		20002001	6,650	818,790.84	121,163.91	939,954.75
		20012002	6,444	728,567.29	94,881.15	823,448.44
		20022003	6,351	680,203.37	76,497.52	756,700.89
		ENTITY TOTAL		3,798,893.07	342,704.44	4,141,597.51
A1295159	MATTOLE VALLEY CHARTER SCHOOL	19992000	1,126	144,801.11	8,436.48	153,237.59
		20002001	242	29,524.95	4,409.27	33,934.22
		20012002	566	104,370.75	14,386.78	118,757.53
		20022003	676	86,779.52	9,997.45	96,776.97
		ENTITY TOTAL		365,476.33	37,229.98	402,706.31
A1295173	FRESHWATER CHARTER MIDDLE	20002001	17	2,309.20	309.74	2,618.94
		20012002	37	6,854.59	930.73	7,785.32
		20022003	46	6,086.59	703.70	6,790.29
		ENTITY TOTAL		15,250.38	1,944.17	17,194.55

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
HUMBOLDT COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A1295277	PACIFIC VIEW CHARTER SCHOOL	20002001	67	10,639.01	1,220.74	11,859.75
		20012002	181	35,571.53	4,847.69	40,419.22
		20022003	314	50,122.30	5,909.70	56,032.00
		ENTITY TOTAL		96,332.84	11,978.13	108,310.97
A1295323	BIG LAGOON CHARTER SCHOOL	20012002	38	9,241.91	1,274.02	10,515.93
		20022003	149	29,521.86	3,544.44	33,066.30
		ENTITY TOTAL		38,763.77	4,818.46	43,582.23
COUNTY TOTAL FOR FISCAL YEAR		19851986	18,939	2,431,317.12	.00	2,431,317.12
COUNTY TOTAL FOR FISCAL YEAR		19861987	19,637	1,843,363.60	.00	1,843,363.60
COUNTY TOTAL FOR FISCAL YEAR		19871988	20,232	2,856,572.39	.00	2,856,572.39
COUNTY TOTAL FOR FISCAL YEAR		19881989	20,817	3,760,962.48	.00	3,760,962.48
COUNTY TOTAL FOR FISCAL YEAR		19891990	21,332	3,440,363.39	.00	3,440,363.39
COUNTY TOTAL FOR FISCAL YEAR		19901991	21,894	2,793,228.74	.00	2,793,228.74
COUNTY TOTAL FOR FISCAL YEAR		19911992	22,519	1,710,559.49	.00	1,710,559.49
COUNTY TOTAL FOR FISCAL YEAR		19921993	22,804	2,084,496.92	.00	2,084,496.92
COUNTY TOTAL FOR FISCAL YEAR		19931994	22,967	2,349,988.71	.00	2,349,988.71
COUNTY TOTAL FOR FISCAL YEAR		19941995	22,726	2,634,454.62	.00	2,634,454.62
COUNTY TOTAL FOR FISCAL YEAR		19951996	22,844	2,820,366.01	.00	2,820,366.01
COUNTY TOTAL FOR FISCAL YEAR		19961997	23,106	2,445,156.33	.00	2,445,156.33
COUNTY TOTAL FOR FISCAL YEAR		19971998	22,989	2,573,797.40	.00	2,573,797.40
COUNTY TOTAL FOR FISCAL YEAR		19981999	23,005	2,769,115.41	.00	2,769,115.41
COUNTY TOTAL FOR FISCAL YEAR		19992000	25,043	2,970,209.99	179,196.41	3,149,406.40
COUNTY TOTAL FOR FISCAL YEAR		20002001	22,852	2,794,712.13	416,366.37	3,211,078.50
COUNTY TOTAL FOR FISCAL YEAR		20012002	22,714	2,630,409.22	344,621.66	2,975,030.88
COUNTY TOTAL FOR FISCAL YEAR		20022003	22,647	2,451,078.53	276,972.45	2,728,050.98
COUNTY GRAND TOTAL		ALL YEARS		47,360,152.48	1,217,156.89	48,577,309.37

IMPERIAL COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1300013	IMPERIAL COUNTY SUPERINTENDENT	19851986	291	37,357.47	.00	37,357.47
		19861987	355	39,920.69	.00	39,920.69
		19871988	383	55,576.14	.00	55,576.14
		19881989	366	62,284.12	.00	62,284.12
		19891990	360	55,423.76	.00	55,423.76
		19901991	344	39,974.14	.00	39,974.14
		19911992	351	26,276.08	.00	26,276.08
		19921993	351	31,741.41	.00	31,741.41
		19931994	394	44,025.05	.00	44,025.05
		19941995	523	74,365.02	.00	74,365.02
		19951996	616	86,533.60	.00	86,533.60
		19961997	602	61,132.06	.00	61,132.06
		19971998	667	82,249.15	.00	82,249.15
		19981999	750	99,806.16	.00	99,806.16
		19992000	706	75,569.42	5,289.65	80,859.07
		20002001	724	92,034.29	13,191.37	105,225.66
		20012002	656	68,120.89	8,794.40	76,915.29
		20022003	653	70,736.36	7,968.65	78,705.01
		ENTITY TOTAL		1,103,125.81	35,244.07	1,138,369.88
A1363073	BRAWLEY ELEMENTARY	19851986	2,959	379,865.29	.00	379,865.29
		19861987	3,057	285,598.01	.00	285,598.01
		19871988	3,124	438,574.06	.00	438,574.06
		19881989	3,314	612,367.41	.00	612,367.41
		19891990	3,492	579,814.36	.00	579,814.36
		19901991	3,643	474,439.89	.00	474,439.89
		19911992	3,724	279,646.55	.00	279,646.55
		19921993	3,778	345,780.88	.00	345,780.88
		19931994	3,866	401,075.41	.00	401,075.41
		19941995	3,823	443,248.08	.00	443,248.08
		19951996	3,724	445,078.05	.00	445,078.05
		19961997	3,689	380,893.71	.00	380,893.71
		19971998	3,673	412,606.88	.00	412,606.88
		19981999	3,645	435,221.71	.00	435,221.71
		19992000	3,719	435,427.62	27,864.37	463,291.99
		20002001	3,774	474,890.27	68,762.79	543,653.06
		20012002	3,773	441,667.59	57,733.10	499,400.69
		20022003	3,741	403,346.50	45,404.85	448,751.35
		ENTITY TOTAL		7,669,542.27	199,765.11	7,869,307.38

IMPERIAL COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1363081	BRAWLEY UNION HIGH	19851986	1,595	204,760.09	.00	204,760.09
		19861987	1,596	142,665.27	.00	142,665.27
		19871988	1,606	223,610.41	.00	223,610.41
		19881989	1,638	293,959.14	.00	293,959.14
		19891990	1,625	252,693.28	.00	252,693.28
		19901991	1,690	217,879.98	.00	217,879.98
		19911992	1,694	122,986.25	.00	122,986.25
		19921993	1,827	175,393.08	.00	175,393.08
		19931994	1,911	202,003.90	.00	202,003.90
		19941995	1,868	214,342.66	.00	214,342.66
		19951996	1,899	236,935.84	.00	236,935.84
		19961997	1,885	192,213.04	.00	192,213.04
		19971998	1,860	207,121.37	.00	207,121.37
		19981999	1,889	230,577.80	.00	230,577.80
		19992000	1,937	227,942.91	14,512.84	242,455.75
		20002001	1,875	224,759.97	34,162.75	258,922.72
		20012002	1,814	204,828.99	26,661.91	231,490.90
		20022003	1,892	215,338.35	24,428.22	239,766.57
		ENTITY TOTAL		3,790,012.33	99,765.72	3,889,778.05
A1363099	CALEXICO UNIFIED	19851986	5,177	664,603.79	.00	664,603.79
		19861987	5,523	537,670.94	.00	537,670.94
		19871988	5,993	872,539.98	.00	872,539.98
		19881989	6,260	1,143,800.25	.00	1,143,800.25
		19891990	6,720	1,136,503.21	.00	1,136,503.21
		19901991	6,418	745,240.58	.00	745,240.58
		19911992	6,500	480,473.31	.00	480,473.31
		19921993	6,791	636,257.61	.00	636,257.61
		19931994	7,026	735,855.55	.00	735,855.55
		19941995	7,157	851,324.86	.00	851,324.86
		19951996	7,264	904,867.10	.00	904,867.10
		19961997	7,251	748,509.56	.00	748,509.56
		19971998	7,428	856,998.44	.00	856,998.44
		19981999	7,555	923,461.79	.00	923,461.79
		19992000	7,795	923,023.35	58,403.54	981,426.89
		20002001	7,981	1,012,984.54	145,414.91	1,158,399.45
		20012002	8,079	958,359.24	125,446.77	1,083,806.01
		20022003	8,700	1,021,623.33	116,383.05	1,138,006.38
		ENTITY TOTAL		15,154,097.43	445,648.27	15,599,745.70

IMPERIAL COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1363107	CALIPATRIA UNIFIED	19851986	1,175	150,842.07	.00	150,842.07
		19861987	1,144	98,189.63	.00	98,189.63
		19871988	1,182	167,094.85	.00	167,094.85
		19881989	1,195	213,001.25	.00	213,001.25
		19891990	1,207	191,562.23	.00	191,562.23
		19901991	1,232	156,290.06	.00	156,290.06
		19911992	1,268	96,300.14	.00	96,300.14
		19921993	1,350	128,355.61	.00	128,355.61
		19931994	1,483	163,038.29	.00	163,038.29
		19941995	1,501	177,579.69	.00	177,579.69
		19951996	1,523	189,688.90	.00	189,688.90
		19961997	1,470	146,369.79	.00	146,369.79
		19971998	1,477	167,367.41	.00	167,367.41
		19981999	1,458	173,187.57	.00	173,187.57
		19992000	1,419	157,926.62	10,631.76	168,558.38
		20002001	1,352	159,277.82	24,633.62	183,911.44
		20012002	1,303	146,969.60	19,089.08	166,058.68
		20022003	1,390	172,374.40	19,959.95	192,334.35
		ENTITY TOTAL		2,855,415.93	74,314.41	2,929,730.34
A1363115	CENTRAL UNION HIGH	19851986	2,508	321,967.60	.00	321,967.60
		19861987	2,653	255,550.91	.00	255,550.91
		19871988	2,686	374,836.23	.00	374,836.23
		19881989	2,801	511,870.06	.00	511,870.06
		19891990	2,935	484,263.38	.00	484,263.38
		19901991	3,254	453,145.97	.00	453,145.97
		19911992	3,329	250,317.89	.00	250,317.89
		19921993	3,660	356,177.18	.00	356,177.18
		19931994	3,537	348,107.38	.00	348,107.38
		19941995	3,454	386,360.11	.00	386,360.11
		19951996	3,660	469,831.50	.00	469,831.50
		19961997	3,797	413,677.16	.00	413,677.16
		19971998	3,815	432,291.09	.00	432,291.09
		19981999	3,716	435,559.84	.00	435,559.84
		19992000	3,810	448,303.81	28,546.18	476,849.99
		20002001	3,983	514,140.46	72,570.80	586,711.26
		20012002	4,061	485,124.04	63,565.87	548,689.91
		20022003	4,024	433,312.40	48,765.00	482,077.40
		ENTITY TOTAL		7,374,837.01	213,447.85	7,588,284.86

IMPERIAL COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1363123	EL CENTRO ELEMENTARY	19851986	4,580	587,963.17	.00	587,963.17
		19861987	4,623	418,394.97	.00	418,394.97
		19871988	4,782	676,493.96	.00	676,493.96
		19881989	5,082	940,277.42	.00	940,277.42
		19891990	5,423	911,976.22	.00	911,976.22
		19901991	5,576	713,720.84	.00	713,720.84
		19911992	5,977	483,659.89	.00	483,659.89
		19921993	6,231	582,909.73	.00	582,909.73
		19931994	6,314	649,421.17	.00	649,421.17
		19941995	6,395	757,015.89	.00	757,015.89
		19951996	6,415	790,508.19	.00	790,508.19
		19961997	6,364	658,250.82	.00	658,250.82
		19971998	6,238	690,090.84	.00	690,090.84
		19981999	6,098	717,353.62	.00	717,353.62
		19992000	6,216	727,086.78	46,572.98	773,659.76
		20002001	6,248	778,810.80	113,839.41	892,650.21
		20012002	6,202	720,411.74	94,092.54	814,504.28
		20022003	6,251	686,452.86	77,482.90	763,935.76
		ENTITY TOTAL		12,490,798.91	331,987.83	12,822,786.74
A1363131	HEBER ELEMENTARY	19851986	502	64,444.86	.00	64,444.86
		19861987	459	35,472.57	.00	35,472.57
		19871988	487	69,972.80	.00	69,972.80
		19881989	509	93,043.10	.00	93,043.10
		19891990	510	80,214.48	.00	80,214.48
		19901991	540	71,540.89	.00	71,540.89
		19911992	544	39,843.96	.00	39,843.96
		19921993	542	48,860.79	.00	48,860.79
		19931994	531	52,951.35	.00	52,951.35
		19941995	556	67,644.72	.00	67,644.72
		19951996	586	75,498.23	.00	75,498.23
		19961997	620	68,948.62	.00	68,948.62
		19971998	616	69,056.45	.00	69,056.45
		19981999	623	75,749.26	.00	75,749.26
		19992000	662	80,662.94	4,959.99	85,622.93
		20002001	672	84,584.99	12,243.93	96,828.92
		20012002	702	85,983.57	11,291.80	97,275.37
		20022003	735	83,977.47	9,531.51	93,508.98
		ENTITY TOTAL		1,248,451.05	38,027.23	1,286,478.28

IMPERIAL COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1363149	HOLTVILLE UNIFIED	19851986	1,785	229,151.57	.00	229,151.57
		19861987	1,794	161,375.44	.00	161,375.44
		19871988	1,747	237,543.39	.00	237,543.39
		19881989	1,791	322,685.11	.00	322,685.11
		19891990	1,891	314,627.89	.00	314,627.89
		19901991	1,880	230,655.51	.00	230,655.51
		19911992	1,906	141,140.81	.00	141,140.81
		19921993	1,999	187,887.12	.00	187,887.12
		19931994	2,033	209,775.87	.00	209,775.87
		19941995	2,069	245,917.08	.00	245,917.08
		19951996	2,075	253,701.74	.00	253,701.74
		19961997	2,064	214,172.03	.00	214,172.03
		19971998	2,045	228,998.06	.00	228,998.06
		19981999	2,073	252,595.62	.00	252,595.62
		19992000	2,044	230,805.24	15,314.53	246,119.77
		20002001	2,088	265,627.04	38,043.64	303,670.68
		20012002	2,060	236,988.14	30,975.94	267,964.08
		20022003	1,995	209,419.05	23,482.24	232,901.29
		ENTITY TOTAL		4,173,066.71	107,816.35	4,280,883.06
A1363164	IMPERIAL UNIFIED	19851986	1,234	158,416.26	.00	158,416.26
		19861987	1,232	109,771.73	.00	109,771.73
		19871988	1,259	176,749.12	.00	176,749.12
		19881989	1,280	229,147.81	.00	229,147.81
		19891990	1,358	227,051.76	.00	227,051.76
		19901991	1,513	211,762.29	.00	211,762.29
		19911992	1,651	137,099.26	.00	137,099.26
		19921993	1,618	144,166.26	.00	144,166.26
		19931994	1,770	193,966.79	.00	193,966.79
		19941995	1,882	231,756.37	.00	231,756.37
		19951996	2,007	261,171.03	.00	261,171.03
		19961997	2,242	263,186.27	.00	263,186.27
		19971998	2,291	263,719.02	.00	263,719.02
		19981999	2,353	290,204.71	.00	290,204.71
		19992000	2,456	294,165.12	18,401.42	312,566.54
		20002001	2,545	326,737.00	46,370.24	373,107.24
		20012002	2,608	313,441.59	41,074.80	354,516.39
		20022003	2,647	292,866.68	33,092.39	325,959.07
		ENTITY TOTAL		4,125,379.07	138,938.85	4,264,317.92

IMPERIAL COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1363172	MAGNOLIA UNION ELEMENTARY	19851986	56	7,189.06	.00	7,189.06
		19861987	60	5,872.01	.00	5,872.01
		19871988	64	9,224.83	.00	9,224.83
		19881989	83	17,341.32	.00	17,341.32
		19891990	89	15,039.05	.00	15,039.05
		19901991	93	12,134.83	.00	12,134.83
		19911992	101	8,330.22	.00	8,330.22
		19921993	106	9,968.24	.00	9,968.24
		19931994	104	10,385.13	.00	10,385.13
		19941995	114	14,365.63	.00	14,365.63
		19951996	108	12,569.39	.00	12,569.39
		19961997	108	11,277.84	.00	11,277.84
		19971998	97	9,756.00	.00	9,756.00
		19981999	111	14,969.53	.00	14,969.53
		19992000	109	12,252.68	816.67	13,069.35
		20002001	96	10,278.43	1,749.13	12,027.56
		20012002	83	8,079.02	1,033.54	9,112.56
		20022003	97	12,238.35	1,406.96	13,645.31
		ENTITY TOTAL		201,271.56	5,006.30	206,277.86
A1363180	MCCABE UNION ELEMENTARY	19851986	300	38,512.86	.00	38,512.86
		19861987	327	32,670.13	.00	32,670.13
		19871988	362	53,308.51	.00	53,308.51
		19881989	360	63,335.00	.00	63,335.00
		19891990	349	52,804.15	.00	52,804.15
		19901991	412	60,980.59	.00	60,980.59
		19911992	459	39,225.08	.00	39,225.08
		19921993	473	43,845.08	.00	43,845.08
		19931994	513	55,842.22	.00	55,842.22
		19941995	532	64,224.00	.00	64,224.00
		19951996	529	64,645.27	.00	64,645.27
		19961997	537	57,065.54	.00	57,065.54
		19971998	532	59,473.01	.00	59,473.01
		19981999	534	64,465.83	.00	64,465.83
		19992000	538	62,171.05	4,030.93	66,201.98
		20002001	511	59,990.63	9,310.48	69,301.11
		20012002	496	56,186.35	7,318.66	63,505.01
		20022003	516	58,576.14	6,642.56	65,218.70
		ENTITY TOTAL		987,321.44	27,302.63	1,014,624.07

IMPERIAL COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1363198	MEADOWS UNION ELEMENTARY	19851986	470	60,336.82	.00	60,336.82
		19861987	478	43,716.61	.00	43,716.61
		19871988	468	63,871.60	.00	63,871.60
		19881989	450	76,987.24	.00	76,987.24
		19891990	490	84,044.20	.00	84,044.20
		19901991	515	67,652.83	.00	67,652.83
		19911992	499	34,020.15	.00	34,020.15
		19921993	532	50,634.08	.00	50,634.08
		19931994	531	53,876.93	.00	53,876.93
		19941995	517	59,109.27	.00	59,109.27
		19951996	524	65,197.48	.00	65,197.48
		19961997	513	52,209.34	.00	52,209.34
		19971998	497	54,338.83	.00	54,338.83
		19981999	491	58,369.12	.00	58,369.12
		19992000	506	59,845.82	3,791.17	63,636.99
		20002001	497	60,506.41	9,055.40	69,561.81
		20012002	486	55,519.97	7,238.49	62,758.46
		20022003	492	54,285.71	6,131.62	60,417.33
		ENTITY TOTAL		1,054,522.41	26,216.68	1,080,739.09
A1363206	MULBERRY ELEMENTARY	19851986	55	7,060.68	.00	7,060.68
		19861987	73	8,830.29	.00	8,830.29
		19871988	73	10,105.32	.00	10,105.32
		19881989	56	7,687.78	.00	7,687.78
		19891990	56	8,788.22	.00	8,788.22
		19901991	79	13,434.52	.00	13,434.52
		19911992	79	5,711.49	.00	5,711.49
		19921993	81	7,477.95	.00	7,477.95
		19931994	75	7,067.42	.00	7,067.42
		19941995	88	11,626.68	.00	11,626.68
		19951996	84	9,853.97	.00	9,853.97
		19961997	85	8,999.76	.00	8,999.76
		19971998	83	9,147.12	.00	9,147.12
		19981999	74	7,861.67	.00	7,861.67
		19992000	87	11,562.57	651.84	12,214.41
		20002001	82	9,543.16	1,494.05	11,037.21
		20012002	75	7,899.06	1,020.41	8,919.47
		20022003	90	11,596.00	1,336.51	12,932.51
		ENTITY TOTAL		164,253.66	4,502.81	168,756.47

IMPERIAL COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1363214	SAN PASQUAL VALLEY UNIFIED	19851986	654	83,958.04	.00	83,958.04
		19861987	652	57,972.60	.00	57,972.60
		19871988	688	98,527.91	.00	98,527.91
		19881989	687	121,260.82	.00	121,260.82
		19891990	708	114,860.71	.00	114,860.71
		19901991	702	85,825.87	.00	85,825.87
		19911992	763	63,002.85	.00	63,002.85
		19921993	782	72,170.88	.00	72,170.88
		19931994	795	83,269.45	.00	83,269.45
		19941995	866	108,623.18	.00	108,623.18
		19951996	850	102,568.18	.00	102,568.18
		19961997	874	94,235.65	.00	94,235.65
		19971998	893	102,662.96	.00	102,662.96
		19981999	848	96,807.03	.00	96,807.03
		19992000	880	105,711.32	6,593.34	112,304.66
		20002001	863	104,892.84	15,723.97	120,616.81
		20012002	896	107,808.12	14,233.12	122,041.24
		20022003	774	57,558.12	5,843.42	63,401.54
		ENTITY TOTAL		1,661,716.53	42,393.85	1,704,110.38
A1363222	SEELEY UNION ELEMENTARY	19851986	417	53,532.88	.00	53,532.88
		19861987	431	40,289.35	.00	40,289.35
		19871988	406	53,918.81	.00	53,918.81
		19881989	442	83,173.83	.00	83,173.83
		19891990	475	80,439.48	.00	80,439.48
		19901991	497	64,949.15	.00	64,949.15
		19911992	501	36,735.17	.00	36,735.17
		19921993	498	44,805.28	.00	44,805.28
		19931994	472	45,566.42	.00	45,566.42
		19941995	491	59,423.44	.00	59,423.44
		19951996	468	54,817.37	.00	54,817.37
		19961997	468	48,870.76	.00	48,870.76
		19971998	479	55,219.50	.00	55,219.50
		19981999	503	63,278.42	.00	63,278.42
		19992000	522	62,168.83	3,911.05	66,079.88
		20002001	542	69,714.88	9,875.31	79,590.19
		20012002	541	63,221.42	8,262.57	71,483.99
		20022003	580	67,820.65	7,721.76	75,542.41
		ENTITY TOTAL		1,047,945.64	29,770.69	1,077,716.33

IMPERIAL COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1363230	WESTMORLAND UNION ELEMENTARY	19851986	377	48,397.83	.00	48,397.83
		19861987	378	33,887.10	.00	33,887.10
		19871988	415	60,827.96	.00	60,827.96
		19881989	421	75,240.49	.00	75,240.49
		19891990	426	67,746.78	.00	67,746.78
		19901991	451	59,741.04	.00	59,741.04
		19911992	496	41,643.02	.00	41,643.02
		19921993	508	46,857.16	.00	46,857.16
		19931994	490	48,136.35	.00	48,136.35
		19941995	500	59,561.28	.00	59,561.28
		19951996	487	58,318.37	.00	58,318.37
		19961997	476	48,345.60	.00	48,345.60
		19971998	453	48,620.67	.00	48,620.67
		19981999	437	50,718.18	.00	50,718.18
		19992000	428	47,971.46	3,206.76	51,178.22
		20002001	422	51,581.07	7,688.89	59,269.96
		20012002	405	45,278.62	5,889.33	51,167.95
		20022003	410	45,238.07	5,109.67	50,347.74
		ENTITY TOTAL		938,111.05	21,894.65	960,005.70
COUNTY TOTAL FOR FISCAL YEAR		19851986	24,135	3,098,360.34	.00	3,098,360.34
COUNTY TOTAL FOR FISCAL YEAR		19861987	24,835	2,307,848.25	.00	2,307,848.25
COUNTY TOTAL FOR FISCAL YEAR		19871988	25,725	3,642,775.88	.00	3,642,775.88
COUNTY TOTAL FOR FISCAL YEAR		19881989	26,735	4,867,462.15	.00	4,867,462.15
COUNTY TOTAL FOR FISCAL YEAR		19891990	28,114	4,657,853.16	.00	4,657,853.16
COUNTY TOTAL FOR FISCAL YEAR		19901991	28,839	3,679,368.98	.00	3,679,368.98
COUNTY TOTAL FOR FISCAL YEAR		19911992	29,842	2,286,412.12	.00	2,286,412.12
COUNTY TOTAL FOR FISCAL YEAR		19921993	31,127	2,913,288.34	.00	2,913,288.34
COUNTY TOTAL FOR FISCAL YEAR		19931994	31,845	3,304,364.68	.00	3,304,364.68
COUNTY TOTAL FOR FISCAL YEAR		19941995	32,336	3,826,487.96	.00	3,826,487.96
COUNTY TOTAL FOR FISCAL YEAR		19951996	32,819	4,081,784.21	.00	4,081,784.21
COUNTY TOTAL FOR FISCAL YEAR		19961997	33,045	3,468,357.55	.00	3,468,357.55
COUNTY TOTAL FOR FISCAL YEAR		19971998	33,144	3,749,716.80	.00	3,749,716.80
COUNTY TOTAL FOR FISCAL YEAR		19981999	33,158	3,990,187.86	.00	3,990,187.86
COUNTY TOTAL FOR FISCAL YEAR		19992000	33,834	3,962,597.54	253,499.02	4,216,096.56
COUNTY TOTAL FOR FISCAL YEAR		20002001	34,255	4,300,354.60	624,130.69	4,924,485.29
COUNTY TOTAL FOR FISCAL YEAR		20012002	34,240	4,005,887.95	523,722.33	4,529,610.28
COUNTY TOTAL FOR FISCAL YEAR		20022003	34,987	3,896,760.44	440,691.26	4,337,451.70
COUNTY GRAND TOTAL		ALL YEARS		66,039,868.81	1,842,043.30	67,881,912.11

INYO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1400014	INYO COUNTY SUPERINTENDENT	19851986	193	24,776.59	.00	24,776.59
		19861987	215	22,025.66	.00	22,025.66
		19871988	258	38,758.20	.00	38,758.20
		19881989	262	46,861.66	.00	46,861.66
		19891990	243	34,739.84	.00	34,739.84
		19901991	256	33,896.85	.00	33,896.85
		19911992	259	19,110.64	.00	19,110.64
		19921993	350	38,612.80	.00	38,612.80
		19931994	346	34,796.32	.00	34,796.32
		19941995	370	44,932.92	.00	44,932.92
		19951996	329	35,639.39	.00	35,639.39
		19961997	357	40,742.82	.00	40,742.82
		19971998	389	47,331.32	.00	47,331.32
		19981999	542	98,847.77	.00	98,847.77
		19992000	534	60,246.66	4,000.96	64,247.62
		20002001	510	60,241.92	9,292.26	69,534.18
		20012002	502	57,887.31	7,545.60	65,432.91
		20022003	493	52,597.36	5,912.03	58,509.39
		ENTITY TOTAL		792,046.03	26,750.85	818,796.88
A1463248	BIG PINE UNIFIED	19851986	345	44,289.79	.00	44,289.79
		19861987	341	29,940.78	.00	29,940.78
		19871988	347	48,583.11	.00	48,583.11
		19881989	337	58,144.68	.00	58,144.68
		19891990	308	43,153.72	.00	43,153.72
		19901991	315	40,057.48	.00	40,057.48
		19911992	313	22,372.09	.00	22,372.09
		19921993	311	27,971.14	.00	27,971.14
		19931994	308	31,026.65	.00	31,026.65
		19941995	322	39,126.87	.00	39,126.87
		19951996	335	42,676.07	.00	42,676.07
		19961997	328	33,385.48	.00	33,385.48
		19971998	300	30,822.44	.00	30,822.44
		19981999	277	30,663.14	.00	30,663.14
		19992000	257	27,022.44	1,925.55	28,947.99
		20002001	246	29,129.96	4,482.15	33,612.11
		20012002	244	28,318.53	3,698.32	32,016.85
		20022003	231	23,592.67	2,634.39	26,227.06
		ENTITY TOTAL		630,277.04	12,740.41	643,017.45

INYO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1463255	BISHOP UNION ELEMENTARY	19851986	1,272	163,294.56	.00	163,294.56
		19861987	1,302	120,131.39	.00	120,131.39
		19871988	1,333	187,358.28	.00	187,358.28
		19881989	1,398	256,192.74	.00	256,192.74
		19891990	1,451	237,179.60	.00	237,179.60
		19901991	1,544	205,705.89	.00	205,705.89
		19911992	1,584	119,660.27	.00	119,660.27
		19921993	1,554	138,235.19	.00	138,235.19
		19931994	1,589	164,741.38	.00	164,741.38
		19941995	1,586	185,394.91	.00	185,394.91
		19951996	1,550	186,240.12	.00	186,240.12
		19961997	1,513	153,418.17	.00	153,418.17
		19971998	1,557	180,381.22	.00	180,381.22
		19981999	1,526	179,980.93	.00	179,980.93
		19992000	1,501	169,038.12	11,246.14	180,284.26
		20002001	1,476	179,909.40	26,892.92	206,802.32
		20012002	1,461	169,412.50	22,104.48	191,516.98
		20022003	1,486	164,784.62	18,625.73	183,410.35
		ENTITY TOTAL		3,161,059.29	78,869.27	3,239,928.56
A1463263	BISHOP JOINT UNION HIGH	19851986	668	85,755.32	.00	85,755.32
		19861987	660	57,916.80	.00	57,916.80
		19871988	652	89,525.34	.00	89,525.34
		19881989	624	106,327.74	.00	106,327.74
		19891990	627	98,932.99	.00	98,932.99
		19901991	605	71,282.59	.00	71,282.59
		19911992	577	38,117.10	.00	38,117.10
		19921993	576	52,011.94	.00	52,011.94
		19931994	607	64,563.15	.00	64,563.15
		19941995	669	84,641.10	.00	84,641.10
		19951996	709	91,777.16	.00	91,777.16
		19961997	719	76,318.19	.00	76,318.19
		19971998	725	82,430.37	.00	82,430.37
		19981999	764	96,407.00	.00	96,407.00
		19992000	775	90,198.49	5,806.63	96,005.12
		20002001	767	94,113.93	13,974.84	108,088.77
		20012002	795	96,620.98	12,678.84	109,299.82
		20022003	780	83,125.83	9,341.97	92,467.80
		ENTITY TOTAL		1,460,066.02	41,802.28	1,501,868.30

INYO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1463271	DEATH VALLEY UNIFIED	19851986	163	20,925.32	.00	20,925.32
		19861987	135	8,462.12	.00	8,462.12
		19871988	126	16,620.04	.00	16,620.04
		19881989	114	18,456.26	.00	18,456.26
		19891990	95	11,513.76	.00	11,513.76
		19901991	95	11,744.08	.00	11,744.08
		19911992	85	4,860.07	.00	4,860.07
		19921993	64	4,459.61	.00	4,459.61
		19931994	55	4,757.05	.00	4,757.05
		19941995	62	7,971.75	.00	7,971.75
		19951996	55	5,940.92	.00	5,940.92
		19961997	36	1,409.25	.00	1,409.25
		19971998	34	3,619.70	.00	3,619.70
		19981999	45	6,683.81	.00	6,683.81
		19992000	68	10,605.65	509.48	11,115.13
		20002001	77	10,674.59	1,402.95	12,077.54
		20012002	78	9,259.42	1,212.11	10,471.53
		20022003	79	8,720.96	985.10	9,706.06
		ENTITY TOTAL		166,684.36	4,109.64	170,794.00
A1463289	LONE PINE UNIFIED	19851986	386	49,553.21	.00	49,553.21
		19861987	388	34,908.57	.00	34,908.57
		19871988	381	52,102.26	.00	52,102.26
		19881989	430	82,882.98	.00	82,882.98
		19891990	445	72,515.30	.00	72,515.30
		19901991	437	52,746.97	.00	52,746.97
		19911992	449	34,003.85	.00	34,003.85
		19921993	448	40,436.73	.00	40,436.73
		19931994	445	44,951.00	.00	44,951.00
		19941995	478	59,326.10	.00	59,326.10
		19951996	491	61,842.94	.00	61,842.94
		19961997	487	50,360.08	.00	50,360.08
		19971998	493	56,259.67	.00	56,259.67
		19981999	456	50,577.62	.00	50,577.62
		19992000	436	47,545.06	3,266.70	50,811.76
		20002001	417	49,334.64	7,597.79	56,932.43
		20012002	425	50,773.74	6,651.02	57,424.76
		20022003	421	45,357.39	5,105.58	50,462.97
		ENTITY TOTAL		935,478.11	22,621.09	958,099.20

INYO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1463297	OWENS VALLEY UNIFIED	19851986	128	16,432.15	.00	16,432.15
		19861987	138	13,608.35	.00	13,608.35
		19871988	140	19,562.81	.00	19,562.81
		19881989	122	19,025.48	.00	19,025.48
		19891990	131	22,166.27	.00	22,166.27
		19901991	119	12,797.09	.00	12,797.09
		19911992	134	11,615.67	.00	11,615.67
		19921993	152	15,122.61	.00	15,122.61
		19931994	139	12,924.37	.00	12,924.37
		19941995	140	16,493.96	.00	16,493.96
		19951996	160	21,991.44	.00	21,991.44
		19961997	134	10,777.05	.00	10,777.05
		19971998	141	16,660.20	.00	16,660.20
		19981999	144	17,668.30	.00	17,668.30
		19992000	133	13,905.00	996.49	14,901.49
		20002001	124	14,251.13	2,259.29	16,510.42
		20012002	125	14,647.32	1,923.98	16,571.30
		20022003	120	12,465.99	1,395.60	13,861.59
		ENTITY TOTAL		282,115.19	6,575.36	288,690.55
A1463305	ROUND VALLEY JOINT ELEMENTARY	19851986	160	20,540.19	.00	20,540.19
		19861987	134	8,629.57	.00	8,629.57
		19871988	129	17,400.68	.00	17,400.68
		19881989	107	15,811.80	.00	15,811.80
		19891990	111	18,134.26	.00	18,134.26
		19901991	105	12,023.37	.00	12,023.37
		19911992	113	9,197.77	.00	9,197.77
		19921993	125	12,221.93	.00	12,221.93
		19931994	113	10,374.36	.00	10,374.36
		19941995	128	16,513.69	.00	16,513.69
		19951996	124	14,768.53	.00	14,768.53
		19961997	126	13,404.85	.00	13,404.85
		19971998	129	14,875.26	.00	14,875.26
		19981999	114	11,980.10	.00	11,980.10
		19992000	112	12,596.64	839.15	13,435.79
		20002001	114	14,387.18	2,077.09	16,464.27
		20012002	119	14,564.75	1,912.58	16,477.33
		20022003	121	13,413.58	1,516.06	14,929.64
		ENTITY TOTAL		250,838.51	6,344.88	257,183.39
COUNTY TOTAL FOR FISCAL YEAR		19851986	3,315	425,567.13	.00	425,567.13
COUNTY TOTAL FOR FISCAL YEAR		19861987	3,313	295,623.24	.00	295,623.24
COUNTY TOTAL FOR FISCAL YEAR		19871988	3,366	469,910.72	.00	469,910.72
COUNTY TOTAL FOR FISCAL YEAR		19881989	3,394	603,703.34	.00	603,703.34
COUNTY TOTAL FOR FISCAL YEAR		19891990	3,411	538,335.74	.00	538,335.74
COUNTY TOTAL FOR FISCAL YEAR		19901991	3,476	440,254.32	.00	440,254.32
COUNTY TOTAL FOR FISCAL YEAR		19911992	3,514	258,937.46	.00	258,937.46

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
INYO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		19921993	3,580	329,071.95	.00	329,071.95
COUNTY TOTAL FOR FISCAL YEAR		19931994	3,602	368,134.28	.00	368,134.28
COUNTY TOTAL FOR FISCAL YEAR		19941995	3,755	454,401.30	.00	454,401.30
COUNTY TOTAL FOR FISCAL YEAR		19951996	3,753	460,876.57	.00	460,876.57
COUNTY TOTAL FOR FISCAL YEAR		19961997	3,700	379,815.89	.00	379,815.89
COUNTY TOTAL FOR FISCAL YEAR		19971998	3,768	432,380.18	.00	432,380.18
COUNTY TOTAL FOR FISCAL YEAR		19981999	3,868	492,808.67	.00	492,808.67
COUNTY TOTAL FOR FISCAL YEAR		19992000	3,816	431,158.06	28,591.10	459,749.16
COUNTY TOTAL FOR FISCAL YEAR		20002001	3,731	452,042.75	67,979.29	520,022.04
COUNTY TOTAL FOR FISCAL YEAR		20012002	3,749	441,484.55	57,726.93	499,211.48
COUNTY TOTAL FOR FISCAL YEAR		20022003	3,731	404,058.40	45,516.46	449,574.86
COUNTY GRAND TOTAL		ALL YEARS		7,678,564.55	199,813.78	7,878,378.33

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1500015	KERN COUNTY SUPERINTENDENT	19851986	2,361	303,096.29	.00	303,096.29
		19861987	1,713	69,798.23	.00	69,798.23
		19871988	1,814	260,336.95	.00	260,336.95
		19881989	2,015	384,365.93	.00	384,365.93
		19891990	2,133	355,821.85	.00	355,821.85
		19901991	2,215	286,902.05	.00	286,902.05
		19911992	2,303	177,811.27	.00	177,811.27
		19921993	2,322	211,808.11	.00	211,808.11
		19931994	2,282	228,234.46	.00	228,234.46
		19941995	2,506	316,217.13	.00	316,217.13
		19951996	2,018	192,544.42	.00	192,544.42
		19961997	2,807	402,986.69	.00	402,986.69
		19971998	2,892	335,997.73	.00	335,997.73
		19981999	2,973	367,610.02	.00	367,610.02
		19992000	3,261	409,056.79	24,432.83	433,489.62
		20002001	3,265	405,389.35	59,488.74	464,878.09
		20012002	3,303	391,437.36	51,242.20	442,679.56
		20022003	3,396	380,917.63	43,125.49	424,043.12
		ENTITY TOTAL		5,480,332.26	178,289.26	5,658,621.52
A1563313	ARVIN UNION ELEMENTARY	19851986	1,467	188,327.93	.00	188,327.93
		19861987	1,531	144,947.90	.00	144,947.90
		19871988	1,590	225,492.32	.00	225,492.32
		19881989	1,644	298,115.83	.00	298,115.83
		19891990	1,711	280,483.65	.00	280,483.65
		19901991	1,793	234,733.40	.00	234,733.40
		19911992	1,870	145,092.67	.00	145,092.67
		19921993	1,900	174,114.67	.00	174,114.67
		19931994	1,997	211,947.94	.00	211,947.94
		19941995	2,153	267,964.93	.00	267,964.93
		19951996	2,313	302,850.53	.00	302,850.53
		19961997	2,431	268,451.33	.00	268,451.33
		19971998	2,473	283,494.74	.00	283,494.74
		19981999	2,500	303,843.84	.00	303,843.84
		19992000	2,514	289,943.77	18,835.98	308,779.75
		20002001	2,580	328,199.88	47,007.95	375,207.83
		20012002	2,661	321,802.42	42,206.52	364,008.94
		20022003	2,734	306,412.62	34,685.74	341,098.36
		ENTITY TOTAL		4,576,220.37	142,736.19	4,718,956.56

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563321	BAKERSFIELD CITY ELEMENTARY	19851986	18,692	2,399,608.69	.00	2,399,608.69
		19861987	19,361	1,814,992.36	.00	1,814,992.36
		19871988	19,913	2,806,970.27	.00	2,806,970.27
		19881989	20,649	3,752,528.26	.00	3,752,528.26
		19891990	21,694	3,591,221.08	.00	3,591,221.08
		19901991	22,844	3,007,447.78	.00	3,007,447.78
		19911992	23,986	1,880,902.07	.00	1,880,902.07
		19921993	25,083	2,352,214.39	.00	2,352,214.39
		19931994	25,396	2,610,155.45	.00	2,610,155.45
		19941995	25,566	3,010,751.61	.00	3,010,751.61
		19951996	25,396	3,100,432.34	.00	3,100,432.34
		19961997	25,595	2,697,363.61	.00	2,697,363.61
		19971998	26,119	3,002,847.02	.00	3,002,847.02
		19981999	26,329	3,191,372.25	.00	3,191,372.25
		19992000	26,189	2,985,505.94	196,219.41	3,181,725.35
		20002001	26,654	3,363,506.91	485,639.52	3,849,146.43
		20012002	26,716	3,136,090.01	410,057.60	3,546,147.61
		20022003	27,270	3,035,417.42	343,278.07	3,378,695.49
		ENTITY TOTAL		51,739,327.46	1,435,194.60	53,174,522.06
A1563339	BEARDSLEY ELEMENTARY	19851986	1,649	211,692.41	.00	211,692.41
		19861987	1,618	140,522.03	.00	140,522.03
		19871988	1,657	232,940.23	.00	232,940.23
		19881989	1,656	292,495.34	.00	292,495.34
		19891990	1,722	282,031.22	.00	282,031.22
		19901991	1,794	233,262.09	.00	233,262.09
		19911992	1,833	137,533.86	.00	137,533.86
		19921993	1,875	172,771.94	.00	172,771.94
		19931994	1,849	185,521.22	.00	185,521.22
		19941995	1,792	204,019.24	.00	204,019.24
		19951996	1,694	196,699.79	.00	196,699.79
		19961997	1,649	166,630.46	.00	166,630.46
		19971998	1,609	177,190.07	.00	177,190.07
		19981999	1,623	196,847.77	.00	196,847.77
		19992000	1,604	181,580.10	12,017.86	193,597.96
		20002001	1,604	198,910.21	29,225.09	228,135.30
		20012002	1,576	181,007.62	23,612.79	204,620.41
		20022003	1,621	181,879.13	20,591.87	202,471.00
		ENTITY TOTAL		3,573,534.73	85,447.61	3,658,982.34

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KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563347	BELRIDGE ELEMENTARY	19851986	63	8,087.69	.00	8,087.69
		19861987	59	4,755.69	.00	4,755.69
		19871988	70	10,694.84	.00	10,694.84
		19881989	63	10,147.63	.00	10,147.63
		19891990	65	10,557.99	.00	10,557.99
		19901991	63	7,469.19	.00	7,469.19
		19911992	56	3,149.00	.00	3,149.00
		19921993	55	4,897.19	.00	4,897.19
		19931994	59	6,366.82	.00	6,366.82
		19941995	61	7,345.83	.00	7,345.83
		19951996	64	8,213.26	.00	8,213.26
		19961997	53	4,173.96	.00	4,173.96
		19971998	50	5,316.78	.00	5,316.78
		19981999	43	4,363.74	.00	4,363.74
		19992000	54	7,534.75	404.59	7,939.34
		20002001	63	8,938.47	1,147.86	10,086.33
		20012002	60	6,647.21	863.71	7,510.92
		20022003	37	1,272.63	98.66	1,371.29
		ENTITY TOTAL		119,932.67	2,514.82	122,447.49
A1563354	BLAKE ELEMENTARY	19851986	9	1,155.37	.00	1,155.37
		19861987	10	1,021.45	.00	1,021.45
		19871988	11	1,614.04	.00	1,614.04
		19881989	12	2,261.28	.00	2,261.28
		19891990	13	2,218.79	.00	2,218.79
		19901991	10	757.71	.00	757.71
		19911992	9	522.13	.00	522.13
		19921993	6	418.12	.00	418.12
		19931994	14	2,163.35	.00	2,163.35
		19941995	15	1,858.05	.00	1,858.05
		19951996	11	884.87	.00	884.87
		19961997	7	236.19	.00	236.19
		19971998	11	1,672.13	.00	1,672.13
		19981999	10	1,087.35	.00	1,087.35
		19992000	9	909.68	67.43	977.11
		20002001	8	866.93	145.76	1,012.69
		20012002	14	2,396.07	323.61	2,719.68
		20022003	13	1,295.53	144.09	1,439.62
		ENTITY TOTAL		23,339.04	680.89	24,019.93

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KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563362	PANAMA-BUENA VISTA UNION	19851986	26	3,337.77	.00	3,337.77
		19861987	30	3,192.75	.00	3,192.75
		19871988	28	3,693.32	.00	3,693.32
		19881989	8,301	1,559,361.75	.00	1,559,361.75
		19891990	8,869	1,493,326.88	.00	1,493,326.88
		19901991	9,465	1,265,144.38	.00	1,265,144.38
		19911992	10,019	795,550.64	.00	795,550.64
		19921993	10,556	995,675.93	.00	995,675.93
		19931994	10,836	1,127,259.38	.00	1,127,259.38
		19941995	11,171	1,342,074.01	.00	1,342,074.01
		19951996	11,192	1,377,548.10	.00	1,377,548.10
		19961997	11,589	1,259,280.99	.00	1,259,280.99
		19971998	11,964	1,390,029.63	.00	1,390,029.63
		19981999	12,093	1,469,568.23	.00	1,469,568.23
		19992000	12,274	1,429,340.46	91,962.16	1,521,302.62
		20002001	12,539	1,588,100.36	228,462.29	1,816,562.65
		20012002	12,792	1,529,771.35	200,410.65	1,730,182.00
		20022003	13,170	1,479,182.75	167,492.62	1,646,675.37
		ENTITY TOTAL		20,111,438.68	688,327.72	20,799,766.40
A1563370	BUTTONWILLOW UNION ELEMENTARY	19851986	357	45,830.31	.00	45,830.31
		19861987	342	28,617.95	.00	28,617.95
		19871988	376	55,155.20	.00	55,155.20
		19881989	360	61,364.56	.00	61,364.56
		19891990	366	58,509.51	.00	58,509.51
		19901991	399	54,588.60	.00	54,588.60
		19911992	414	31,859.03	.00	31,859.03
		19921993	412	37,104.69	.00	37,104.69
		19931994	411	41,680.42	.00	41,680.42
		19941995	385	42,432.49	.00	42,432.49
		19951996	401	51,135.11	.00	51,135.11
		19961997	373	35,487.22	.00	35,487.22
		19971998	397	47,371.18	.00	47,371.18
		19981999	412	51,292.30	.00	51,292.30
		19992000	402	44,868.40	3,011.95	47,880.35
		20002001	385	45,616.59	7,014.75	52,631.34
		20012002	374	42,405.49	5,524.15	47,929.64
		20022003	378	41,634.24	4,701.44	46,335.68
		ENTITY TOTAL		816,953.29	20,252.29	837,205.58

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563388	CALIENTE UNION ELEMENTARY	19851986	71	9,114.70	.00	9,114.70
		19861987	90	10,476.91	.00	10,476.91
		19871988	87	11,769.32	.00	11,769.32
		19881989	93	17,189.71	.00	17,189.71
		19891990	93	14,594.74	.00	14,594.74
		19901991	96	12,346.19	.00	12,346.19
		19911992	93	6,338.10	.00	6,338.10
		19921993	92	8,243.17	.00	8,243.17
		19931994	102	11,292.55	.00	11,292.55
		19941995	115	14,788.05	.00	14,788.05
		19951996	115	14,129.36	.00	14,129.36
		19961997	126	14,518.03	.00	14,518.03
		19971998	120	12,889.62	.00	12,889.62
		19981999	112	12,548.22	.00	12,548.22
		19992000	102	10,472.96	764.22	11,237.18
		20002001	107	13,894.43	1,949.55	15,843.98
		20012002	106	12,285.74	1,604.26	13,890.00
		20022003	117	14,056.38	1,606.08	15,662.46
		ENTITY TOTAL		220,948.18	5,924.11	226,872.29
A1563404	DELANO UNION ELEMENTARY	19851986	3,182	408,493.18	.00	408,493.18
		19861987	3,333	317,051.19	.00	317,051.19
		19871988	3,507	501,366.36	.00	501,366.36
		19881989	3,649	664,810.31	.00	664,810.31
		19891990	3,862	644,133.22	.00	644,133.22
		19901991	3,935	498,097.00	.00	498,097.00
		19911992	4,187	335,097.49	.00	335,097.49
		19921993	4,414	416,530.34	.00	416,530.34
		19931994	4,613	487,272.30	.00	487,272.30
		19941995	4,857	593,524.50	.00	593,524.50
		19951996	5,016	634,836.34	.00	634,836.34
		19961997	5,212	568,503.89	.00	568,503.89
		19971998	5,621	678,174.70	.00	678,174.70
		19981999	5,853	730,858.87	.00	730,858.87
		19992000	6,206	754,644.87	46,498.05	801,142.92
		20002001	6,375	811,699.50	116,153.37	927,852.87
		20012002	6,586	797,791.56	104,653.31	902,444.87
		20022003	6,884	785,204.98	89,100.97	874,305.95
		ENTITY TOTAL		10,628,090.60	356,405.70	10,984,496.30

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563412	DELANO JOINT UNION HIGH	19851986	2,158	277,035.91	.00	277,035.91
		19861987	2,234	209,272.53	.00	209,272.53
		19871988	2,376	341,879.49	.00	341,879.49
		19881989	2,556	477,011.77	.00	477,011.77
		19891990	2,590	412,531.42	.00	412,531.42
		19901991	2,696	350,192.26	.00	350,192.26
		19911992	2,712	198,127.50	.00	198,127.50
		19921993	2,765	258,075.45	.00	258,075.45
		19931994	2,853	299,455.46	.00	299,455.46
		19941995	2,968	359,957.74	.00	359,957.74
		19951996	3,042	386,882.97	.00	386,882.97
		19961997	3,225	359,404.08	.00	359,404.08
		19971998	3,480	420,055.13	.00	420,055.13
		19981999	3,737	479,213.76	.00	479,213.76
		19992000	3,782	439,108.35	28,336.39	467,444.74
		20002001	3,953	511,600.18	72,024.20	583,624.38
		20012002	4,067	490,598.29	64,328.77	554,927.06
		20022003	4,206	474,585.38	53,773.34	528,358.72
		ENTITY TOTAL		6,744,987.67	218,462.70	6,963,450.37
A1563420	DI GIORGIO ELEMENTARY	19851986	104	13,351.11	.00	13,351.11
		19861987	93	6,893.56	.00	6,893.56
		19871988	119	18,848.04	.00	18,848.04
		19881989	138	27,060.49	.00	27,060.49
		19891990	144	23,670.39	.00	23,670.39
		19901991	145	18,084.69	.00	18,084.69
		19911992	145	10,483.11	.00	10,483.11
		19921993	149	13,780.28	.00	13,780.28
		19931994	165	18,251.07	.00	18,251.07
		19941995	178	22,164.50	.00	22,164.50
		19951996	186	23,786.00	.00	23,786.00
		19961997	198	22,160.28	.00	22,160.28
		19971998	197	22,114.74	.00	22,114.74
		19981999	214	27,705.94	.00	27,705.94
		19992000	228	27,850.57	1,708.27	29,558.84
		20002001	225	27,526.63	4,099.53	31,626.16
		20012002	218	24,643.43	3,209.25	27,852.68
		20022003	229	26,250.48	2,980.77	29,231.25
		ENTITY TOTAL		374,625.31	11,997.82	386,623.13

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563438	EDISON ELEMENTARY	19851986	514	65,985.37	.00	65,985.37
		19861987	512	45,469.36	.00	45,469.36
		19871988	555	80,756.16	.00	80,756.16
		19881989	602	112,996.05	.00	112,996.05
		19891990	637	106,219.97	.00	106,219.97
		19901991	705	97,999.38	.00	97,999.38
		19911992	713	52,576.35	.00	52,576.35
		19921993	715	64,811.43	.00	64,811.43
		19931994	716	72,864.97	.00	72,864.97
		19941995	728	86,460.66	.00	86,460.66
		19951996	751	94,954.28	.00	94,954.28
		19961997	746	77,282.38	.00	77,282.38
		19971998	749	84,814.24	.00	84,814.24
		19981999	767	94,341.77	.00	94,341.77
		19992000	802	96,225.61	6,008.93	102,234.54
		20002001	822	104,437.37	14,976.95	119,414.32
		20012002	812	93,818.58	12,246.62	106,065.20
		20022003	807	87,263.58	9,827.94	97,091.52
		ENTITY TOTAL		1,519,277.51	43,060.44	1,562,337.95
A1563446	ELK HILLS ELEMENTARY	19851986	69	8,857.95	.00	8,857.95
		19861987	74	7,250.71	.00	7,250.71
		19871988	78	11,162.86	.00	11,162.86
		19881989	101	21,085.12	.00	21,085.12
		19891990	108	18,199.45	.00	18,199.45
		19901991	97	10,236.89	.00	10,236.89
		19911992	97	7,012.86	.00	7,012.86
		19921993	96	8,604.89	.00	8,604.89
		19931994	74	5,484.93	.00	5,484.93
		19941995	72	8,226.68	.00	8,226.68
		19951996	69	8,127.67	.00	8,127.67
		19961997	68	6,977.18	.00	6,977.18
		19971998	69	7,891.33	.00	7,891.33
		19981999	62	6,649.25	.00	6,649.25
		19992000	73	9,713.16	546.94	10,260.10
		20002001	76	9,680.74	1,384.73	11,065.47
		20012002	77	9,142.31	1,196.80	10,339.11
		20022003	69	6,553.90	723.25	7,277.15
		ENTITY TOTAL		170,857.88	3,851.72	174,709.60

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563453	EL TEJON UNION ELEMENTARY	19851986	864	110,917.06	.00	110,917.06
		19861987	914	88,047.08	.00	88,047.08
		19871988	918	127,443.73	.00	127,443.73
		19881989	931	166,349.12	.00	166,349.12
		ENTITY TOTAL		492,756.99	.00	492,756.99
A1563461	FAIRFAX ELEMENTARY	19851986	941	120,802.02	.00	120,802.02
		19861987	958	87,740.25	.00	87,740.25
		19871988	995	141,117.15	.00	141,117.15
		19881989	1,063	197,416.24	.00	197,416.24
		19891990	1,059	165,477.28	.00	165,477.28
		19901991	1,130	151,017.38	.00	151,017.38
		19911992	1,173	90,331.53	.00	90,331.53
		19921993	1,224	114,589.65	.00	114,589.65
		19931994	1,188	118,008.34	.00	118,008.34
		19941995	1,177	136,692.10	.00	136,692.10
		19951996	1,213	153,234.15	.00	153,234.15
		19961997	1,268	139,213.21	.00	139,213.21
		19971998	1,173	122,076.97	.00	122,076.97
		19981999	1,160	138,034.35	.00	138,034.35
		19992000	1,176	136,784.44	8,811.10	145,595.54
		20002001	1,188	148,823.77	21,645.52	170,469.29
		20012002	1,236	150,781.86	19,793.45	170,575.31
		20022003	1,370	165,214.82	18,886.64	184,101.46
		ENTITY TOTAL		2,477,355.51	69,136.71	2,546,492.22
A1563479	FRUITVALE ELEMENTARY	19851986	664	85,241.81	.00	85,241.81
		19861987	713	69,967.62	.00	69,967.62
		19871988	762	109,959.18	.00	109,959.18
		19881989	794	144,635.61	.00	144,635.61
		19891990	853	144,405.74	.00	144,405.74
		19901991	936	128,948.55	.00	128,948.55
		19911992	1,100	100,604.81	.00	100,604.81
		19921993	1,303	133,362.31	.00	133,362.31
		19931994	1,520	174,573.59	.00	174,573.59
		19941995	1,734	224,808.14	.00	224,808.14
		19951996	1,947	264,065.00	.00	264,065.00
		19961997	2,092	236,390.88	.00	236,390.88
		19971998	2,323	286,591.37	.00	286,591.37
		19981999	2,545	331,784.79	.00	331,784.79
		19992000	2,600	304,811.84	19,480.33	324,292.17
		20002001	2,826	384,682.32	51,490.10	436,172.42
		20012002	2,870	341,608.09	44,731.35	386,339.44
		20022003	2,941	328,710.25	37,195.59	365,905.84
		ENTITY TOTAL		3,795,151.90	152,897.37	3,948,049.27

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563487	GENERAL SHAFTER ELEMENTARY	19851986	118	15,148.38	.00	15,148.38
		19861987	111	9,014.62	.00	9,014.62
		19871988	111	15,365.67	.00	15,365.67
		19881989	85	11,361.14	.00	11,361.14
		19891990	96	17,030.98	.00	17,030.98
		19901991	100	13,000.18	.00	13,000.18
		19911992	116	10,442.86	.00	10,442.86
		19921993	130	12,827.10	.00	12,827.10
		19931994	136	14,378.00	.00	14,378.00
		19941995	143	17,455.82	.00	17,455.82
		19951996	143	17,569.60	.00	17,569.60
		19961997	224	33,409.64	.00	33,409.64
		19971998	215	23,282.61	.00	23,282.61
		19981999	228	28,927.94	.00	28,927.94
		19992000	226	25,666.91	1,693.29	27,360.20
		20002001	231	29,271.52	4,208.85	33,480.37
		20012002	216	23,400.21	3,032.85	26,433.06
		20022003	208	21,687.60	2,429.36	24,116.96
		ENTITY TOTAL		339,240.78	11,364.35	350,605.13
A1563503	GREENFIELD UNION	19851986	3,130	401,817.62	.00	401,817.62
		19861987	3,457	350,719.69	.00	350,719.69
		19871988	3,639	520,369.82	.00	520,369.82
		19881989	4,001	757,977.35	.00	757,977.35
		19891990	4,196	693,332.70	.00	693,332.70
		19901991	4,451	590,914.21	.00	590,914.21
		19911992	4,742	380,234.98	.00	380,234.98
		19921993	4,968	466,552.83	.00	466,552.83
		19931994	5,068	524,354.31	.00	524,354.31
		19941995	5,169	615,502.42	.00	615,502.42
		19951996	5,336	675,086.21	.00	675,086.21
		19961997	5,511	597,129.46	.00	597,129.46
		19971998	5,668	656,305.57	.00	656,305.57
		19981999	5,875	730,617.04	.00	730,617.04
		19992000	6,138	735,855.31	45,988.57	781,843.88
		20002001	6,242	787,074.41	113,730.09	900,804.50
		20012002	6,512	796,568.40	104,595.76	901,164.16
		20022003	6,814	778,062.94	88,303.58	866,366.52
		ENTITY TOTAL		11,058,475.27	352,618.00	11,411,093.27

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563529	KERN UNION HIGH	19851986	17,872	2,294,340.18	.00	2,294,340.18
		19861987	19,488	1,947,906.88	.00	1,947,906.88
		19871988	21,747	3,216,646.83	.00	3,216,646.83
		19881989	21,951	3,914,675.13	.00	3,914,675.13
		19891990	22,542	3,643,181.21	.00	3,643,181.21
		19901991	23,125	2,951,751.96	.00	2,951,751.96
		19911992	24,342	1,916,279.10	.00	1,916,279.10
		19921993	25,147	2,335,662.90	.00	2,335,662.90
		19931994	26,072	2,735,506.59	.00	2,735,506.59
		19941995	25,816	2,996,668.94	.00	2,996,668.94
		19951996	26,985	3,451,868.45	.00	3,451,868.45
		19961997	27,612	2,960,925.65	.00	2,960,925.65
		19971998	28,599	3,332,524.19	.00	3,332,524.19
		19981999	29,694	3,698,389.51	.00	3,698,389.51
		19992000	30,892	3,678,503.96	228,399.42	3,906,903.38
		20002001	31,690	4,041,671.21	577,396.13	4,619,067.34
		20012002	32,345	3,865,733.72	506,744.98	4,372,478.70
		20022003	33,507	3,787,322.35	429,229.01	4,216,551.36
		ENTITY TOTAL		56,769,558.76	1,741,769.54	58,511,328.30
A1563545	KERNVILLE UNION ELEMENTARY	19851986	883	113,356.20	.00	113,356.20
		19861987	880	78,206.64	.00	78,206.64
		19871988	922	131,468.51	.00	131,468.51
		19881989	937	167,067.68	.00	167,067.68
		19891990	980	161,477.41	.00	161,477.41
		19901991	1,023	133,323.89	.00	133,323.89
		19911992	1,066	82,595.67	.00	82,595.67
		19921993	1,104	102,743.34	.00	102,743.34
		19931994	1,166	124,247.78	.00	124,247.78
		19941995	1,172	137,836.75	.00	137,836.75
		19951996	1,180	145,913.22	.00	145,913.22
		19961997	1,185	124,361.68	.00	124,361.68
		19971998	1,156	127,275.52	.00	127,275.52
		19981999	1,102	126,320.92	.00	126,320.92
		19992000	1,089	123,267.46	8,159.26	131,426.72
		20002001	1,031	120,596.95	18,784.96	139,381.91
		20012002	992	111,006.67	14,458.28	125,464.95
		20022003	976	104,345.64	11,732.25	116,077.89
		ENTITY TOTAL		2,215,411.93	53,134.75	2,268,546.68

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563552	LAKESIDE UNION ELEMENTARY	19851986	177	22,722.58	.00	22,722.58
		19861987	201	21,032.08	.00	21,032.08
		19871988	206	28,973.19	.00	28,973.19
		19881989	224	42,117.03	.00	42,117.03
		19891990	251	44,214.41	.00	44,214.41
		19901991	303	45,751.29	.00	45,751.29
		19911992	391	39,578.22	.00	39,578.22
		19921993	437	43,037.65	.00	43,037.65
		19931994	439	44,803.93	.00	44,803.93
		19941995	492	63,000.69	.00	63,000.69
		19951996	519	66,916.38	.00	66,916.38
		19961997	540	58,986.71	.00	58,986.71
		19971998	600	74,152.14	.00	74,152.14
		19981999	668	88,209.49	.00	88,209.49
		19992000	794	106,423.79	5,948.99	112,372.78
		20002001	880	119,886.91	16,033.72	135,920.63
		20012002	983	128,094.46	16,923.12	145,017.58
		20022003	1,103	134,467.61	15,393.08	149,860.69
		ENTITY TOTAL		1,172,368.56	54,298.91	1,226,667.47
A1563560	LAMONT ELEMENTARY	19851986	1,766	226,712.43	.00	226,712.43
		19861987	1,796	164,249.95	.00	164,249.95
		19871988	1,860	263,325.03	.00	263,325.03
		19881989	1,922	348,367.90	.00	348,367.90
		19891990	2,074	352,637.82	.00	352,637.82
		19901991	2,148	277,343.37	.00	277,343.37
		19911992	2,267	179,192.71	.00	179,192.71
		19921993	2,369	222,035.26	.00	222,035.26
		19931994	2,475	261,363.67	.00	261,363.67
		19941995	2,565	309,487.95	.00	309,487.95
		19951996	2,592	321,614.25	.00	321,614.25
		19961997	2,628	278,880.77	.00	278,880.77
		19971998	2,652	301,746.02	.00	301,746.02
		19981999	2,663	321,602.66	.00	321,602.66
		19992000	2,594	288,977.64	19,435.37	308,413.01
		20002001	2,627	329,899.79	47,864.29	377,764.08
		20012002	2,626	307,361.36	40,176.58	347,537.94
		20022003	2,649	291,167.42	32,869.65	324,037.07
		ENTITY TOTAL		5,045,966.00	140,345.89	5,186,311.89

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563578	RICHLAND SCHOOL DISTRICT	19851986	106	13,607.87	.00	13,607.87
		19861987	63	106.25	.00	106.25
		19871988	43	4,125.56	.00	4,125.56
		19881989	57	12,043.05	.00	12,043.05
		19891990	2,111	339,862.00	.00	339,862.00
		19901991	2,131	266,629.03	.00	266,629.03
		19911992	2,271	182,180.87	.00	182,180.87
		19921993	2,310	211,880.04	.00	211,880.04
		19931994	2,412	254,590.31	.00	254,590.31
		19941995	2,387	276,942.76	.00	276,942.76
		19951996	2,363	287,528.75	.00	287,528.75
		19961997	2,348	243,333.89	.00	243,333.89
		19971998	2,332	261,335.65	.00	261,335.65
		19981999	2,360	287,118.80	.00	287,118.80
		19992000	2,427	286,442.90	18,184.14	304,627.04
		20002001	2,435	302,962.41	44,366.03	347,328.44
		20012002	2,510	303,364.54	39,785.90	343,150.44
		20022003	2,645	304,151.16	34,551.60	338,702.76
		ENTITY TOTAL		3,838,205.84	136,887.67	3,975,093.51
A1563586	LINNS VALLEY-POSO FLAT UNION E	19851986	87	11,168.72	.00	11,168.72
		19861987	95	9,511.32	.00	9,511.32
		19871988	98	13,840.10	.00	13,840.10
		19881989	94	16,047.98	.00	16,047.98
		19891990	113	21,128.28	.00	21,128.28
		19901991	106	11,987.47	.00	11,987.47
		19911992	96	5,655.33	.00	5,655.33
		19921993	116	12,020.11	.00	12,020.11
		19931994	116	11,789.94	.00	11,789.94
		19941995	110	12,268.93	.00	12,268.93
		19951996	104	12,077.90	.00	12,077.90
		19961997	88	7,210.38	.00	7,210.38
		19971998	83	8,823.67	.00	8,823.67
		19981999	82	9,748.21	.00	9,748.21
		19992000	70	6,559.82	524.47	7,084.29
		20002001	68	8,182.33	1,238.96	9,421.29
		20012002	74	9,421.69	1,242.02	10,663.71
		20022003	63	5,541.18	603.24	6,144.42
		ENTITY TOTAL		192,983.36	3,608.69	196,592.05

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KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563594	LOST HILLS UNION ELEMENTARY	19851986	325	41,722.26	.00	41,722.26
		19861987	331	30,331.46	.00	30,331.46
		19871988	339	47,658.37	.00	47,658.37
		19881989	335	58,635.71	.00	58,635.71
		19891990	386	69,688.62	.00	69,688.62
		19901991	423	58,193.54	.00	58,193.54
		19911992	431	32,188.41	.00	32,188.41
		19921993	420	37,139.61	.00	37,139.61
		19931994	404	39,580.63	.00	39,580.63
		19941995	426	52,118.06	.00	52,118.06
		19951996	452	58,567.78	.00	58,567.78
		19961997	477	52,902.72	.00	52,902.72
		19971998	463	50,719.10	.00	50,719.10
		19981999	471	57,580.70	.00	57,580.70
		19992000	488	58,026.40	3,656.30	61,682.70
		20002001	476	57,526.90	8,672.78	66,199.68
		20012002	515	65,222.29	8,593.48	73,815.77
		20022003	538	61,330.83	6,958.97	68,289.80
		ENTITY TOTAL		929,133.39	27,881.53	957,014.92
A1563610	MAPLE ELEMENTARY	19851986	139	17,844.28	.00	17,844.28
		19861987	125	9,366.32	.00	9,366.32
		19871988	122	16,614.35	.00	16,614.35
		19881989	130	24,098.59	.00	24,098.59
		19891990	150	27,113.47	.00	27,113.47
		19901991	167	23,356.31	.00	23,356.31
		19911992	188	16,290.86	.00	16,290.86
		19921993	200	19,004.33	.00	19,004.33
		19931994	210	22,269.40	.00	22,269.40
		19941995	216	25,901.42	.00	25,901.42
		19951996	217	26,778.22	.00	26,778.22
		19961997	229	25,397.46	.00	25,397.46
		19971998	252	30,906.67	.00	30,906.67
		19981999	249	29,605.58	.00	29,605.58
		19992000	232	24,522.59	1,738.24	26,260.83
		20002001	245	32,008.48	4,463.93	36,472.41
		20012002	248	29,417.56	3,850.66	33,268.22
		20022003	258	29,288.06	3,321.27	32,609.33
		ENTITY TOTAL		429,783.95	13,374.10	443,158.05

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563628	MARICOPA UNIFIED	19851986	423	54,303.14	.00	54,303.14
		19861987	474	48,879.55	.00	48,879.55
		19871988	487	68,602.67	.00	68,602.67
		19881989	464	78,757.46	.00	78,757.46
		19891990	460	71,474.45	.00	71,474.45
		19901991	481	62,811.71	.00	62,811.71
		19911992	482	34,975.95	.00	34,975.95
		19921993	480	43,254.04	.00	43,254.04
		19931994	491	50,922.10	.00	50,922.10
		19941995	493	57,927.50	.00	57,927.50
		19951996	474	56,021.19	.00	56,021.19
		19961997	403	33,301.48	.00	33,301.48
		19971998	397	44,136.55	.00	44,136.55
		19981999	406	49,877.40	.00	49,877.40
		19992000	423	50,574.05	3,169.30	53,743.35
		20002001	414	50,213.66	7,543.13	57,756.79
		20012002	390	42,639.27	5,532.17	48,171.44
		20022003	377	39,488.52	4,426.42	43,914.94
		ENTITY TOTAL		938,160.69	20,671.02	958,831.71
A1563651	MCKITTRICK ELEMENTARY	19851986	40	5,135.03	.00	5,135.03
		19861987	46	4,878.44	.00	4,878.44
		19871988	47	6,597.52	.00	6,597.52
		19881989	42	6,718.18	.00	6,718.18
		19891990	42	6,591.17	.00	6,591.17
		19901991	39	4,342.76	.00	4,342.76
		19911992	40	3,020.39	.00	3,020.39
		19921993	39	3,450.30	.00	3,450.30
		19931994	36	3,381.28	.00	3,381.28
		19941995	49	7,060.25	.00	7,060.25
		19951996	46	5,301.77	.00	5,301.77
		19961997	46	4,803.51	.00	4,803.51
		19971998	54	6,954.02	.00	6,954.02
		19981999	55	6,731.41	.00	6,731.41
		19992000	54	6,068.99	404.59	6,473.58
		20002001	53	6,447.31	965.66	7,412.97
		20012002	53	6,205.95	811.23	7,017.18
		20022003	52	5,541.70	622.79	6,164.49
		ENTITY TOTAL		99,229.98	2,804.27	102,034.25

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KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563669	MIDWAY ELEMENTARY	19851986	190	24,391.47	.00	24,391.47
		19861987	179	14,574.11	.00	14,574.11
		19871988	157	19,723.88	.00	19,723.88
		19881989	175	33,458.12	.00	33,458.12
		19891990	183	30,148.11	.00	30,148.11
		19901991	162	16,677.40	.00	16,677.40
		19911992	167	12,716.29	.00	12,716.29
		19921993	162	14,267.35	.00	14,267.35
		19931994	149	13,940.71	.00	13,940.71
		19941995	151	17,883.69	.00	17,883.69
		19951996	142	16,396.81	.00	16,396.81
		19961997	154	17,565.63	.00	17,565.63
		19971998	144	15,165.67	.00	15,165.67
		19981999	135	15,199.33	.00	15,199.33
		19992000	116	10,978.74	869.12	11,847.86
		20002001	112	13,388.52	2,040.65	15,429.17
		20012002	104	11,168.65	1,446.08	12,614.73
		20022003	100	10,408.30	1,165.59	11,573.89
		ENTITY TOTAL		308,052.78	5,521.44	313,574.22
A1563677	MOJAVE UNIFIED	19851986	1,386	177,929.45	.00	177,929.45
		19861987	1,417	130,530.28	.00	130,530.28
		19871988	1,501	215,455.66	.00	215,455.66
		19881989	1,604	297,943.88	.00	297,943.88
		19891990	1,843	331,931.14	.00	331,931.14
		19901991	2,097	299,747.76	.00	299,747.76
		19911992	2,515	235,550.33	.00	235,550.33
		19921993	2,777	271,171.87	.00	271,171.87
		19931994	2,815	289,626.58	.00	289,626.58
		19941995	2,889	345,795.87	.00	345,795.87
		19951996	2,933	365,494.18	.00	365,494.18
		19961997	2,972	315,173.93	.00	315,173.93
		19971998	2,739	274,708.01	.00	274,708.01
		19981999	2,581	292,214.71	.00	292,214.71
		19992000	2,605	301,598.53	19,517.79	321,116.32
		20002001	2,539	306,601.47	46,260.92	352,862.39
		20012002	2,494	286,239.74	37,346.81	323,586.55
		20022003	2,512	275,652.40	31,110.83	306,763.23
		ENTITY TOTAL		5,013,365.79	134,236.35	5,147,602.14

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KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563685	MUROC JOINT UNIFIED	19851986	2,822	362,277.74	.00	362,277.74
		19861987	2,831	253,988.71	.00	253,988.71
		19871988	2,916	411,424.89	.00	411,424.89
		19881989	2,925	518,151.13	.00	518,151.13
		19891990	2,992	481,514.79	.00	481,514.79
		19901991	3,025	379,220.87	.00	379,220.87
		19911992	2,980	209,663.46	.00	209,663.46
		19921993	2,911	257,966.90	.00	257,966.90
		19931994	2,813	276,835.72	.00	276,835.72
		19941995	2,846	336,588.52	.00	336,588.52
		19951996	2,710	317,097.05	.00	317,097.05
		19961997	2,533	242,615.39	.00	242,615.39
		19971998	2,585	297,207.10	.00	297,207.10
		19981999	2,492	289,018.23	.00	289,018.23
		19992000	2,423	269,372.24	18,154.17	287,526.41
		20002001	2,491	317,413.27	45,386.36	362,799.63
		20012002	2,481	289,247.62	37,793.13	327,040.75
		20022003	2,389	249,081.08	27,900.95	276,982.03
		ENTITY TOTAL		5,758,684.71	129,234.61	5,887,919.32
A1563693	NORRIS	19851986	922	118,362.88	.00	118,362.88
		19861987	972	93,226.98	.00	93,226.98
		19871988	1,101	164,194.28	.00	164,194.28
		19881989	1,198	225,087.01	.00	225,087.01
		19891990	1,242	202,772.51	.00	202,772.51
		19901991	1,289	166,845.43	.00	166,845.43
		19911992	1,339	103,232.55	.00	103,232.55
		19921993	1,324	118,459.24	.00	118,459.24
		19931994	1,253	120,780.27	.00	120,780.27
		19941995	1,234	142,551.90	.00	142,551.90
		19951996	1,253	156,165.56	.00	156,165.56
		19961997	1,283	137,687.43	.00	137,687.43
		19971998	1,300	148,479.19	.00	148,479.19
		19981999	1,280	151,660.42	.00	151,660.42
		19992000	1,367	167,355.30	10,242.16	177,597.46
		20002001	1,451	190,445.76	26,437.41	216,883.17
		20012002	1,571	199,089.68	26,233.13	225,322.81
		20022003	1,677	195,284.86	22,222.03	217,506.89
		ENTITY TOTAL		2,801,681.25	85,134.73	2,886,815.98

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563701	PANAMA UNION ELEMENTARY	19851986	6,500	834,445.56	.00	834,445.56
		19861987	6,936	675,418.21	.00	675,418.21
		19871988	7,616	1,116,393.31	.00	1,116,393.31
		ENTITY TOTAL		2,626,257.08	.00	2,626,257.08
A1563719	POND UNION ELEMENTARY	19851986	95	12,195.73	.00	12,195.73
		19861987	106	10,878.85	.00	10,878.85
		19871988	104	14,214.00	.00	14,214.00
		19881989	116	22,187.58	.00	22,187.58
		19891990	111	16,526.15	.00	16,526.15
		19901991	113	14,288.30	.00	14,288.30
		19911992	116	8,772.06	.00	8,772.06
		19921993	129	12,660.17	.00	12,660.17
		19931994	165	20,102.19	.00	20,102.19
		19941995	173	21,070.21	.00	21,070.21
		19951996	178	22,453.12	.00	22,453.12
		19961997	190	21,324.90	.00	21,324.90
		19971998	157	14,152.22	.00	14,152.22
		19981999	158	19,121.30	.00	19,121.30
		19992000	143	14,562.91	1,071.41	15,634.32
		20002001	181	27,199.62	3,297.84	30,497.46
		20012002	182	21,437.10	2,803.98	24,241.08
		20022003	166	16,156.33	1,790.20	17,946.53
		ENTITY TOTAL		309,302.74	8,963.43	318,266.17
A1563735	RICHLAND ELEMENTARY	19851986	1,830	234,928.51	.00	234,928.51
		19861987	1,859	169,748.04	.00	169,748.04
		19871988	1,845	254,123.80	.00	254,123.80
		19881989	2,006	377,145.64	.00	377,145.64
		ENTITY TOTAL		1,035,945.99	.00	1,035,945.99
A1563750	ROSEDALE UNION ELEMENTARY	19851986	1,063	136,463.93	.00	136,463.93
		19861987	1,146	113,003.14	.00	113,003.14
		19871988	1,260	184,834.41	.00	184,834.41
		19881989	1,450	282,975.08	.00	282,975.08
		19891990	1,624	285,948.86	.00	285,948.86
		19901991	1,757	238,417.25	.00	238,417.25
		19911992	1,987	173,215.23	.00	173,215.23
		19921993	2,245	222,756.37	.00	222,756.37
		19931994	2,381	254,586.41	.00	254,586.41
		19941995	2,666	344,948.42	.00	344,948.42
		19951996	2,964	398,933.97	.00	398,933.97
		19961997	3,162	354,680.64	.00	354,680.64
		19971998	3,286	384,046.41	.00	384,046.41
		19981999	3,391	420,033.25	.00	420,033.25
		19992000	3,552	426,907.62	26,613.13	453,520.75
		20002001	3,749	489,555.16	68,307.29	557,862.45
		20012002	3,809	453,577.03	59,395.68	512,972.71

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
KERN COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		20022003	3,963	449,925.78	51,022.59	500,948.37
		ENTITY TOTAL		5,614,808.96	205,338.69	5,820,147.65

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563768	SEMITROPIC ELEMENTARY	19851986	122	15,661.89	.00	15,661.89
		19861987	108	7,848.06	.00	7,848.06
		19871988	114	16,329.01	.00	16,329.01
		19881989	124	23,319.81	.00	23,319.81
		19891990	127	20,466.52	.00	20,466.52
		19901991	138	18,814.28	.00	18,814.28
		19911992	120	6,362.32	.00	6,362.32
		19921993	136	13,522.70	.00	13,522.70
		19931994	161	18,677.52	.00	18,677.52
		19941995	168	20,383.01	.00	20,383.01
		19951996	155	17,527.42	.00	17,527.42
		19961997	187	23,485.34	.00	23,485.34
		19971998	212	26,610.11	.00	26,610.11
		19981999	231	29,981.95	.00	29,981.95
		19992000	245	29,799.66	1,835.64	31,635.30
		20002001	258	33,620.63	4,700.79	38,321.42
		20012002	252	28,750.74	3,747.89	32,498.63
		20022003	252	27,436.66	3,093.07	30,529.73
		ENTITY TOTAL		378,597.63	13,377.39	391,975.02
A1563776	SOUTHERN KERN UNIFIED	19851986	1,057	135,693.67	.00	135,693.67
		19861987	1,165	117,909.43	.00	117,909.43
		19871988	1,271	185,626.40	.00	185,626.40
		19881989	1,412	269,363.42	.00	269,363.42
		19891990	1,487	246,760.07	.00	246,760.07
		19901991	1,770	263,948.62	.00	263,948.62
		19911992	2,030	180,179.63	.00	180,179.63
		19921993	2,416	248,012.61	.00	248,012.61
		19931994	2,740	308,474.79	.00	308,474.79
		19941995	3,008	379,472.83	.00	379,472.83
		19951996	3,138	400,713.93	.00	400,713.93
		19961997	3,272	358,251.48	.00	358,251.48
		19971998	3,286	372,186.07	.00	372,186.07
		19981999	3,242	384,896.45	.00	384,896.45
		19992000	3,193	360,096.80	23,923.34	384,020.14
		20002001	3,263	413,398.37	59,452.30	472,850.67
		20012002	3,150	354,591.59	46,156.28	400,747.87
		20022003	3,120	336,097.71	37,831.61	373,929.32
		ENTITY TOTAL		5,315,673.87	167,363.53	5,483,037.40

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563784	SOUTH FORK UNION	19851986	232	29,783.27	.00	29,783.27
		19861987	255	25,726.38	.00	25,726.38
		19871988	274	39,665.21	.00	39,665.21
		19881989	268	46,514.49	.00	46,514.49
		19891990	282	46,756.53	.00	46,756.53
		19901991	289	36,843.31	.00	36,843.31
		19911992	340	31,135.73	.00	31,135.73
		19921993	360	34,085.36	.00	34,085.36
		19931994	395	43,386.20	.00	43,386.20
		19941995	379	42,747.71	.00	42,747.71
		19951996	385	48,002.71	.00	48,002.71
		19961997	384	39,975.39	.00	39,975.39
		19971998	378	41,993.27	.00	41,993.27
		19981999	375	44,762.10	.00	44,762.10
		19992000	389	46,309.44	2,914.55	49,223.99
		20002001	385	47,242.97	7,014.75	54,257.72
		20012002	380	43,864.82	5,725.32	49,590.14
		20022003	389	43,430.96	4,913.73	48,344.69
		ENTITY TOTAL		732,225.85	20,568.35	752,794.20
A1563792	STANDARD ELEMENTARY	19851986	1,796	230,563.72	.00	230,563.72
		19861987	1,805	162,357.84	.00	162,357.84
		19871988	1,905	272,842.69	.00	272,842.69
		19881989	2,035	377,907.18	.00	377,907.18
		19891990	2,165	362,987.82	.00	362,987.82
		19901991	2,213	281,231.95	.00	281,231.95
		19911992	2,366	190,719.91	.00	190,719.91
		19921993	2,496	235,662.14	.00	235,662.14
		19931994	2,476	249,803.26	.00	249,803.26
		19941995	2,424	278,527.18	.00	278,527.18
		19951996	2,484	312,194.60	.00	312,194.60
		19961997	2,499	262,812.58	.00	262,812.58
		19971998	2,497	281,457.92	.00	281,457.92
		19981999	2,547	312,154.61	.00	312,154.61
		19992000	2,548	292,253.98	19,090.72	311,344.70
		20002001	2,583	324,693.61	47,062.61	371,756.22
		20012002	2,563	297,587.97	38,866.05	336,454.02
		20022003	2,542	274,245.89	30,876.25	305,122.14
		ENTITY TOTAL		5,000,004.85	135,895.63	5,135,900.48

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563800	TAFT CITY ELEMENTARY	19851986	1,991	255,597.08	.00	255,597.08
		19861987	1,993	178,249.28	.00	178,249.28
		19871988	1,989	274,971.09	.00	274,971.09
		19881989	2,063	374,973.33	.00	374,973.33
		19891990	2,085	331,136.14	.00	331,136.14
		19901991	2,145	274,739.58	.00	274,739.58
		19911992	2,231	172,348.80	.00	172,348.80
		19921993	2,229	201,418.48	.00	201,418.48
		19931994	2,174	215,869.28	.00	215,869.28
		19941995	2,123	243,385.70	.00	243,385.70
		19951996	2,054	244,314.07	.00	244,314.07
		19961997	2,048	213,119.64	.00	213,119.64
		19971998	2,083	238,746.14	.00	238,746.14
		19981999	2,078	249,384.66	.00	249,384.66
		19992000	2,053	232,325.69	15,381.97	247,707.66
		20002001	2,049	253,593.72	37,333.06	290,926.78
		20012002	2,067	244,302.61	31,966.46	276,269.07
		20022003	2,080	228,019.01	25,731.12	253,750.13
		ENTITY TOTAL		4,426,494.30	110,412.61	4,536,906.91
A1563818	TAFT UNION HIGH	19851986	1,032	132,484.27	.00	132,484.27
		19861987	1,032	92,166.70	.00	92,166.70
		19871988	991	133,438.66	.00	133,438.66
		19881989	1,057	196,074.46	.00	196,074.46
		19891990	1,001	147,084.00	.00	147,084.00
		19901991	982	118,366.70	.00	118,366.70
		19911992	1,028	80,233.91	.00	80,233.91
		19921993	1,120	108,321.45	.00	108,321.45
		19931994	1,092	108,396.55	.00	108,396.55
		19941995	1,079	125,014.00	.00	125,014.00
		19951996	1,043	123,947.87	.00	123,947.87
		19961997	1,041	108,458.73	.00	108,458.73
		19971998	1,078	125,592.95	.00	125,592.95
		19981999	1,065	126,606.80	.00	126,606.80
		19992000	1,057	120,209.34	7,919.50	128,128.84
		20002001	1,067	133,568.48	19,440.88	153,009.36
		20012002	1,052	121,290.35	15,829.08	137,119.43
		20022003	1,089	122,998.74	13,938.38	136,937.12
		ENTITY TOTAL		2,224,253.96	57,127.84	2,281,381.80

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563826	TEHACHAPI UNIFIED	19851986	2,106	270,360.35	.00	270,360.35
		19861987	2,371	245,770.97	.00	245,770.97
		19871988	2,747	414,611.20	.00	414,611.20
		19881989	3,073	588,921.14	.00	588,921.14
		19891990	3,316	563,808.13	.00	563,808.13
		19901991	3,764	536,768.23	.00	536,768.23
		19911992	4,277	375,148.26	.00	375,148.26
		19921993	4,508	425,212.59	.00	425,212.59
		19931994	4,670	489,641.05	.00	489,641.05
		19941995	4,756	565,618.88	.00	565,618.88
		19951996	4,848	606,379.04	.00	606,379.04
		19961997	4,835	503,285.51	.00	503,285.51
		19971998	4,825	543,204.92	.00	543,204.92
		19981999	4,838	583,464.16	.00	583,464.16
		19992000	4,877	563,918.79	36,540.61	600,459.40
		20002001	4,853	597,739.83	88,422.32	686,162.15
		20012002	4,886	575,819.33	75,358.64	651,177.97
		20022003	4,869	525,857.50	59,174.68	585,032.18
		ENTITY TOTAL		8,975,529.88	259,496.25	9,235,026.13
A1563834	VINELAND ELEMENTARY	19851986	612	78,566.24	.00	78,566.24
		19861987	602	52,480.16	.00	52,480.16
		19871988	625	88,619.35	.00	88,619.35
		19881989	648	117,746.92	.00	117,746.92
		19891990	678	111,760.85	.00	111,760.85
		19901991	684	85,514.61	.00	85,514.61
		19911992	704	53,467.95	.00	53,467.95
		19921993	734	68,671.71	.00	68,671.71
		19931994	774	82,369.62	.00	82,369.62
		19941995	805	97,410.06	.00	97,410.06
		19951996	837	106,570.51	.00	106,570.51
		19961997	839	87,859.65	.00	87,859.65
		19971998	861	99,496.99	.00	99,496.99
		19981999	844	99,560.64	.00	99,560.64
		19992000	887	106,948.14	6,645.79	113,593.93
		20002001	869	105,511.75	15,833.29	121,345.04
		20012002	863	100,294.86	13,100.14	113,395.00
		20022003	875	96,704.00	10,925.31	107,629.31
		ENTITY TOTAL		1,639,554.01	46,504.53	1,686,058.54

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1563842	WASCO UNION ELEMENTARY	19851986	1,892	242,887.84	.00	242,887.84
		19861987	2,019	196,618.31	.00	196,618.31
		19871988	2,109	300,168.94	.00	300,168.94
		19881989	2,254	418,718.43	.00	418,718.43
		19891990	2,328	378,562.02	.00	378,562.02
		19901991	2,371	299,966.83	.00	299,966.83
		19911992	2,398	176,839.78	.00	176,839.78
		19921993	2,500	233,881.78	.00	233,881.78
		19931994	2,493	252,734.32	.00	252,734.32
		19941995	2,476	288,177.70	.00	288,177.70
		19951996	2,496	309,002.64	.00	309,002.64
		19961997	2,496	260,644.05	.00	260,644.05
		19971998	2,494	281,119.51	.00	281,119.51
		19981999	2,504	302,361.05	.00	302,361.05
		19992000	2,526	292,296.74	18,925.89	311,222.63
		20002001	2,633	341,212.74	47,973.62	389,186.36
		20012002	2,702	325,089.70	42,615.39	367,705.09
		20022003	2,766	308,818.27	34,939.42	343,757.69
		ENTITY TOTAL		5,209,100.65	144,454.32	5,353,554.97
A1563859	WASCO UNION HIGH	19851986	843	108,221.15	.00	108,221.15
		19861987	854	77,681.87	.00	77,681.87
		19871988	912	131,293.01	.00	131,293.01
		19881989	907	159,574.62	.00	159,574.62
		19891990	1,022	180,933.26	.00	180,933.26
		19901991	1,109	150,973.21	.00	150,973.21
		19911992	1,239	106,902.85	.00	106,902.85
		19921993	1,268	116,761.24	.00	116,761.24
		19931994	1,273	129,847.29	.00	129,847.29
		19941995	1,286	151,897.11	.00	151,897.11
		19951996	1,279	156,429.14	.00	156,429.14
		19961997	1,404	162,072.94	.00	162,072.94
		19971998	1,492	177,793.00	.00	177,793.00
		19981999	1,504	182,302.23	.00	182,302.23
		19992000	1,499	171,251.74	11,231.16	182,482.90
		20002001	1,449	173,433.51	26,400.97	199,834.48
		20012002	1,393	156,047.84	20,301.47	176,349.31
		20022003	1,450	164,699.15	18,678.46	183,377.61
		ENTITY TOTAL		2,658,115.16	76,612.06	2,734,727.22

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1573544	RIO BRAVO-GREELEY UNION ELEM.	19851986	352	45,188.42	.00	45,188.42
		19861987	377	36,878.81	.00	36,878.81
		19871988	414	60,689.53	.00	60,689.53
		19881989	445	83,000.24	.00	83,000.24
		19891990	453	72,520.04	.00	72,520.04
		19901991	465	59,398.30	.00	59,398.30
		19911992	530	46,671.60	.00	46,671.60
		19921993	560	52,936.65	.00	52,936.65
		19931994	564	57,693.76	.00	57,693.76
		19941995	606	75,229.17	.00	75,229.17
		19951996	617	77,090.53	.00	77,090.53
		19961997	684	79,713.42	.00	79,713.42
		19971998	714	83,777.26	.00	83,777.26
		19981999	756	95,791.24	.00	95,791.24
		19992000	790	94,841.29	5,919.02	100,760.31
		20002001	771	93,233.81	14,047.72	107,281.53
		20012002	764	88,576.47	11,566.58	100,143.05
		20022003	757	81,580.19	9,183.32	90,763.51
		ENTITY TOTAL		1,284,810.73	40,716.64	1,325,527.37
A1573742	SIERRA SANDS UNIFIED	19851986	5,406	694,001.95	.00	694,001.95
		19861987	5,543	512,626.48	.00	512,626.48
		19871988	5,780	821,771.50	.00	821,771.50
		19881989	6,082	1,117,271.52	.00	1,117,271.52
		19891990	6,357	1,046,758.98	.00	1,046,758.98
		19901991	6,738	893,734.87	.00	893,734.87
		19911992	6,763	492,161.89	.00	492,161.89
		19921993	6,858	627,321.76	.00	627,321.76
		19931994	6,899	704,991.73	.00	704,991.73
		19941995	6,959	820,915.89	.00	820,915.89
		19951996	6,832	824,593.98	.00	824,593.98
		19961997	6,693	681,722.22	.00	681,722.22
		19971998	6,456	702,834.42	.00	702,834.42
		19981999	6,251	728,248.65	.00	728,248.65
		19992000	5,934	641,620.91	44,460.11	686,081.02
		20002001	5,702	678,073.92	103,891.22	781,965.14
		20012002	5,703	667,910.33	87,311.03	755,221.36
		20022003	5,619	601,708.10	67,670.03	669,378.13
		ENTITY TOTAL		13,258,269.10	303,332.39	13,561,601.49

KERN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1573908	MCFARLAND UNIFIED	19851986	1,966	252,387.68	.00	252,387.68
		19861987	1,979	178,411.09	.00	178,411.09
		19871988	2,071	295,091.28	.00	295,091.28
		19881989	2,074	366,924.21	.00	366,924.21
		19891990	2,208	370,450.63	.00	370,450.63
		19901991	2,324	305,799.71	.00	305,799.71
		19911992	2,518	206,978.51	.00	206,978.51
		19921993	2,428	212,557.65	.00	212,557.65
		19931994	2,464	253,766.74	.00	253,766.74
		19941995	2,529	302,728.54	.00	302,728.54
		19951996	2,483	299,706.01	.00	299,706.01
		19961997	2,571	279,360.22	.00	279,360.22
		19971998	2,672	312,304.34	.00	312,304.34
		19981999	2,659	318,348.82	.00	318,348.82
		19992000	2,657	304,384.58	19,907.40	324,291.98
		20002001	2,758	354,413.79	50,251.13	404,664.92
		20012002	2,723	306,695.56	40,537.40	347,232.96
		20022003	2,829	320,709.65	36,361.83	357,071.48
		ENTITY TOTAL		5,241,019.01	147,057.76	5,388,076.77
A1575168	EL TEJON UNIFIED	19891990	1,024	177,316.26	.00	177,316.26
		19901991	1,068	139,046.41	.00	139,046.41
		19911992	1,124	88,459.67	.00	88,459.67
		19921993	1,211	116,168.21	.00	116,168.21
		19931994	1,210	122,888.75	.00	122,888.75
		19941995	1,187	136,641.73	.00	136,641.73
		19951996	1,169	141,528.61	.00	141,528.61
		19961997	1,332	159,254.41	.00	159,254.41
		19971998	1,362	156,874.76	.00	156,874.76
		19981999	1,342	159,118.41	.00	159,118.41
		19992000	1,311	146,521.43	9,822.58	156,344.01
		20002001	1,320	164,817.62	24,050.58	188,868.20
		20012002	1,349	161,617.80	21,176.94	182,794.74
		20022003	1,342	141,558.19	15,884.53	157,442.72
		ENTITY TOTAL		2,011,812.26	70,934.63	2,082,746.89
A1595071	KERN WORKFORCE 2000 ACADEMY	19992000	408	9,641.02	3,056.91	12,697.93
		20002001	340	72,703.84	6,194.84	78,898.68
		20012002	371	47,351.75	6,243.59	53,595.34
		20022003		.00	.00	.00
		ENTITY TOTAL		129,696.61	15,495.34	145,191.95

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
KERN COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A1595332	VALLEY OAK CHARTER SCHOOL	20022003	308	70,403.48	8,535.67	78,939.15
		ENTITY TOTAL		70,403.48	8,535.67	78,939.15
A1595339	MOUNTAIN COMMUNITY CHARTER	20012002	31	7,539.08	1,039.30	8,578.38
		ENTITY TOTAL		7,539.08	1,039.30	8,578.38
A1595350	RIDGECREST CHARTER SCHOOL	20022003	201	45,966.68	5,573.73	51,540.41
		ENTITY TOTAL		45,966.68	5,573.73	51,540.41
COUNTY TOTAL FOR FISCAL YEAR		19851986	92,472	11,871,207.06	.00	11,871,207.06
COUNTY TOTAL FOR FISCAL YEAR		19861987	96,201	9,070,314.47	.00	9,070,314.47
COUNTY TOTAL FOR FISCAL YEAR		19871988	102,179	14,690,269.18	.00	14,690,269.18
COUNTY TOTAL FOR FISCAL YEAR		19881989	106,785	19,524,320.41	.00	19,524,320.41
COUNTY TOTAL FOR FISCAL YEAR		19891990	111,848	18,457,278.51	.00	18,457,278.51
COUNTY TOTAL FOR FISCAL YEAR		19901991	117,323	15,376,976.88	.00	15,376,976.88
COUNTY TOTAL FOR FISCAL YEAR		19911992	123,914	9,806,388.50	.00	9,806,388.50
COUNTY TOTAL FOR FISCAL YEAR		19921993	129,059	12,068,426.30	.00	12,068,426.30
COUNTY TOTAL FOR FISCAL YEAR		19931994	132,061	13,702,132.93	.00	13,702,132.93
COUNTY TOTAL FOR FISCAL YEAR		19941995	134,260	15,948,445.27	.00	15,948,445.27
COUNTY TOTAL FOR FISCAL YEAR		19951996	135,839	16,880,109.66	.00	16,880,109.66
COUNTY TOTAL FOR FISCAL YEAR		19961997	139,309	14,988,767.23	.00	14,988,767.23
COUNTY TOTAL FOR FISCAL YEAR		19971998	142,339	16,374,439.35	.00	16,374,439.35
COUNTY TOTAL FOR FISCAL YEAR		19981999	144,559	17,646,081.12	.00	17,646,081.12
COUNTY TOTAL FOR FISCAL YEAR		19992000	147,283	17,122,436.40	1,100,451.35	18,222,887.75
COUNTY TOTAL FOR FISCAL YEAR		20002001	149,885	18,969,477.91	2,730,924.99	21,700,402.90
COUNTY TOTAL FOR FISCAL YEAR		20012002	151,822	18,008,754.13	2,358,312.44	20,367,066.57
COUNTY TOTAL FOR FISCAL YEAR		20022003	155,727	17,464,989.66	1,977,177.11	19,442,166.77
COUNTY GRAND TOTAL		ALL YEARS		277,970,814.97	8,166,865.89	286,137,680.86

KINGS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1600016	KINGS COUNTY SUPERINTENDENT	19851986	479	61,492.20	.00	61,492.20
		19861987	604	69,989.54	.00	69,989.54
		19871988	660	96,478.76	.00	96,478.76
		19881989	683	123,931.86	.00	123,931.86
		19891990	668	102,151.06	.00	102,151.06
		19901991	751	106,078.44	.00	106,078.44
		19911992	705	45,057.83	.00	45,057.83
		19921993	748	68,943.27	.00	68,943.27
		19931994	766	79,520.29	.00	79,520.29
		19941995	685	71,776.38	.00	71,776.38
		19951996	714	91,108.24	.00	91,108.24
		19961997	778	89,042.41	.00	89,042.41
		19971998	809	93,037.78	.00	93,037.78
		19981999	822	101,010.68	.00	101,010.68
		19992000	964	127,868.90	7,222.70	135,091.60
		20002001	906	105,095.83	16,507.44	121,603.27
		20012002	954	118,569.70	15,529.72	134,099.42
		20022003	1,015	117,817.48	13,401.05	131,218.53
		ENTITY TOTAL		1,668,970.65	52,660.91	1,721,631.56
A1663875	ARMONA UNION ELEMENTARY	19851986	822	105,525.26	.00	105,525.26
		19861987	880	86,037.58	.00	86,037.58
		19871988	875	120,669.17	.00	120,669.17
		19881989	918	168,274.25	.00	168,274.25
		19891990	949	154,468.34	.00	154,468.34
		19901991	932	112,504.58	.00	112,504.58
		19911992	946	70,192.83	.00	70,192.83
		19921993	940	84,546.44	.00	84,546.44
		19931994	997	106,608.24	.00	106,608.24
		19941995	946	105,574.12	.00	105,574.12
		19951996	938	114,313.52	.00	114,313.52
		19961997	934	97,037.93	.00	97,037.93
		19971998	967	112,640.32	.00	112,640.32
		19981999	918	104,765.19	.00	104,765.19
		19992000	923	106,434.03	6,915.51	113,349.54
		20002001	939	118,445.96	17,108.70	135,554.66
		20012002	931	108,004.97	14,104.55	122,109.52
		20022003	969	110,053.49	12,480.94	122,534.43
		ENTITY TOTAL		1,986,096.22	50,609.70	2,036,705.92

KINGS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1663883	CENTRAL UNION ELEMENTARY	19851986	1,783	228,894.83	.00	228,894.83
		19861987	1,759	154,013.21	.00	154,013.21
		19871988	1,729	236,604.47	.00	236,604.47
		19881989	1,774	319,821.76	.00	319,821.76
		19891990	1,825	295,515.16	.00	295,515.16
		19901991	1,857	234,670.49	.00	234,670.49
		19911992	1,891	141,084.51	.00	141,084.51
		19921993	1,946	180,187.13	.00	180,187.13
		19931994	2,017	211,574.24	.00	211,574.24
		19941995	2,032	239,447.65	.00	239,447.65
		19951996	1,949	229,780.12	.00	229,780.12
		19961997	1,922	197,364.72	.00	197,364.72
		19971998	1,804	190,776.95	.00	190,776.95
		19981999	1,796	215,116.32	.00	215,116.32
		19992000	1,749	194,784.42	13,104.27	207,888.69
		20002001	1,792	227,603.41	32,650.48	260,253.89
		20012002	1,790	209,345.07	27,362.12	236,707.19
		20022003	1,905	221,186.85	25,159.66	246,346.51
		ENTITY TOTAL		3,927,771.31	98,276.53	4,026,047.84
A1663891	CORCORAN JOINT UNIFIED	19851986	2,290	293,981.57	.00	293,981.57
		19861987	2,334	214,095.39	.00	214,095.39
		19871988	2,434	346,072.01	.00	346,072.01
		19881989	2,510	454,245.36	.00	454,245.36
		19891990	2,907	527,138.70	.00	527,138.70
		19901991	2,874	350,027.23	.00	350,027.23
		19911992	3,011	235,295.51	.00	235,295.51
		19921993	3,124	289,909.31	.00	289,909.31
		19931994	3,192	331,092.52	.00	331,092.52
		19941995	3,255	387,622.72	.00	387,622.72
		19951996	3,290	408,306.82	.00	408,306.82
		19961997	3,310	348,003.62	.00	348,003.62
		19971998	3,292	369,412.60	.00	369,412.60
		19981999	3,235	382,552.58	.00	382,552.58
		19992000	3,257	376,106.97	24,402.86	400,509.83
		20002001	3,242	399,325.86	59,069.68	458,395.54
		20012002	3,253	382,177.12	49,984.86	432,161.98
		20022003	3,214	345,253.70	38,846.26	384,099.96
		ENTITY TOTAL		6,440,619.59	172,303.66	6,612,923.25

KINGS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1663909	DELTA VIEW JOINT UNION ELEMENT	19851986	102	13,094.37	.00	13,094.37
		19861987	112	11,286.31	.00	11,286.31
		19871988	92	10,908.64	.00	10,908.64
		19881989	80	12,448.03	.00	12,448.03
		19891990	79	12,219.01	.00	12,219.01
		19901991	83	10,898.60	.00	10,898.60
		19911992	81	5,599.05	.00	5,599.05
		19921993	87	8,326.52	.00	8,326.52
		19931994	91	9,619.21	.00	9,619.21
		19941995	80	8,247.46	.00	8,247.46
		19951996	80	9,829.13	.00	9,829.13
		19961997	84	9,266.39	.00	9,266.39
		19971998	85	9,696.19	.00	9,696.19
		19981999	80	9,045.56	.00	9,045.56
		19992000	96	12,960.88	719.27	13,680.15
		ENTITY TOTAL		153,445.35	719.27	154,164.62
A1663917	HANFORD ELEMENTARY	19851986	3,345	429,418.52	.00	429,418.52
		19861987	3,471	326,166.39	.00	326,166.39
		19871988	3,703	533,796.48	.00	533,796.48
		19881989	3,930	726,429.98	.00	726,429.98
		19891990	4,120	680,512.40	.00	680,512.40
		19901991	4,225	539,051.33	.00	539,051.33
		19911992	4,555	371,727.62	.00	371,727.62
		19921993	4,717	438,958.33	.00	438,958.33
		19931994	4,775	490,687.19	.00	490,687.19
		19941995	4,842	573,754.67	.00	573,754.67
		19951996	4,772	578,142.86	.00	578,142.86
		19961997	4,804	505,614.17	.00	505,614.17
		19971998	4,918	565,501.88	.00	565,501.88
		19981999	4,942	597,245.07	.00	597,245.07
		19992000	4,983	576,316.16	37,334.80	613,650.96
		20002001	4,936	606,227.77	89,934.59	696,162.36
		20012002	5,008	595,485.71	77,966.82	673,452.53
		20022003	5,134	574,064.44	64,962.81	639,027.25
		ENTITY TOTAL		9,709,100.97	270,199.02	9,979,299.99
A1663925	HANFORD JOINT UNION HIGH	19851986	2,477	317,987.94	.00	317,987.94
		19861987	2,561	239,503.54	.00	239,503.54
		19871988	2,663	377,955.04	.00	377,955.04
		19881989	2,722	489,315.78	.00	489,315.78
		19891990	2,848	469,458.36	.00	469,458.36
		19901991	2,855	354,058.19	.00	354,058.19
		19911992	3,012	239,175.00	.00	239,175.00
		19921993	3,109	288,696.26	.00	288,696.26
		19931994	3,101	314,437.36	.00	314,437.36
		19941995	3,135	370,528.48	.00	370,528.48
		19951996	3,278	419,533.70	.00	419,533.70

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
KINGS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19961997	3,376	364,658.95	.00	364,658.95
		19971998	3,491	406,201.01	.00	406,201.01
		19981999	3,576	439,976.32	.00	439,976.32
		19992000	3,724	445,039.77	27,901.83	472,941.60
		20002001	3,793	478,402.03	69,108.97	547,511.00
		20012002	3,916	473,128.69	62,121.25	535,249.94
		20022003	3,965	437,439.60	49,406.19	486,845.79
		ENTITY TOTAL		6,925,496.02	208,538.24	7,134,034.26

KINGS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1663933	ISLAND UNION ELEMENTARY	19851986	196	25,161.73	.00	25,161.73
		19861987	205	19,463.68	.00	19,463.68
		19871988	226	33,203.25	.00	33,203.25
		19881989	218	37,397.36	.00	37,397.36
		19891990	223	35,889.41	.00	35,889.41
		19901991	224	27,850.89	.00	27,850.89
		19911992	222	15,792.99	.00	15,792.99
		19921993	237	22,579.77	.00	22,579.77
		19931994	260	28,554.52	.00	28,554.52
		19941995	258	30,004.95	.00	30,004.95
		19951996	250	29,782.80	.00	29,782.80
		19961997	240	23,825.05	.00	23,825.05
		19971998	250	29,279.38	.00	29,279.38
		19981999	260	32,430.62	.00	32,430.62
		19992000	253	28,151.75	1,895.58	30,047.33
		20002001	251	30,875.98	4,573.25	35,449.23
		ENTITY TOTAL		450,244.13	6,468.83	456,712.96
A1663941	KINGS RIVER-HARDWICK UNION ELE	19851986	196	25,161.73	.00	25,161.73
		19861987	200	18,375.26	.00	18,375.26
		19871988	219	32,051.57	.00	32,051.57
		19881989	257	50,763.48	.00	50,763.48
		19891990	269	44,359.06	.00	44,359.06
		19901991	294	40,332.32	.00	40,332.32
		19911992	284	19,247.29	.00	19,247.29
		19921993	289	26,517.17	.00	26,517.17
		19931994	307	32,868.70	.00	32,868.70
		19941995	366	48,858.36	.00	48,858.36
		19951996	432	60,776.81	.00	60,776.81
		19961997	476	55,148.30	.00	55,148.30
		19971998	541	68,035.75	.00	68,035.75
		19981999	525	61,303.71	.00	61,303.71
		19992000	578	72,742.31	4,330.62	77,072.93
		20002001	568	69,185.94	10,349.03	79,534.97
		20012002	557	63,833.60	8,325.24	72,158.84
		ENTITY TOTAL		789,561.36	23,004.89	812,566.25
A1663958	KIT CARSON UNION	19851986	346	44,418.17	.00	44,418.17
		19861987	349	31,553.89	.00	31,553.89
		19871988	367	52,574.16	.00	52,574.16
		19881989	400	75,329.66	.00	75,329.66
		19891990	393	60,423.89	.00	60,423.89
		19901991	417	55,378.36	.00	55,378.36
		19911992	392	25,127.64	.00	25,127.64
		19921993	402	37,118.43	.00	37,118.43
		19931994	408	42,023.41	.00	42,023.41
		19941995	419	50,178.96	.00	50,178.96
		19951996	409	49,084.95	.00	49,084.95

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
KINGS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19961997	427	46,815.66	.00	46,815.66
		19971998	428	48,388.23	.00	48,388.23
		19981999	456	58,086.92	.00	58,086.92
		19992000	410	39,230.05	2,929.54	42,159.59
		20002001	373	42,183.21	6,796.11	48,979.32
		20012002	393	48,540.35	6,379.86	54,920.21
		20022003	392	42,559.45	4,796.00	47,355.45
		ENTITY TOTAL		849,015.39	20,901.51	869,916.90

KINGS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1663966	LAKESIDE UNION ELEMENTARY	19851986	310	39,796.63	.00	39,796.63
		19861987	319	29,644.86	.00	29,644.86
		19871988	368	56,049.61	.00	56,049.61
		19881989	410	78,363.48	.00	78,363.48
		19891990	431	71,390.31	.00	71,390.31
		19901991	443	56,678.62	.00	56,678.62
		19911992	475	38,454.02	.00	38,454.02
		19921993	493	45,959.71	.00	45,959.71
		19931994	499	51,272.39	.00	51,272.39
		19941995	516	62,147.07	.00	62,147.07
		19951996	518	63,877.04	.00	63,877.04
		19961997	511	52,495.22	.00	52,495.22
		19971998	507	56,760.70	.00	56,760.70
		19981999	502	59,807.84	.00	59,807.84
		19992000	497	56,371.01	3,723.74	60,094.75
		20002001	444	48,429.28	8,089.74	56,519.02
		20012002	449	53,205.61	6,963.71	60,169.32
		20022003	431	44,768.73	5,011.93	49,780.66
		ENTITY TOTAL		965,472.13	23,789.12	989,261.25
A1663974	LEMOORE UNION ELEMENTARY	19851986	1,606	206,172.23	.00	206,172.23
		19861987	1,685	160,627.12	.00	160,627.12
		19871988	1,793	258,069.34	.00	258,069.34
		19881989	1,891	347,956.71	.00	347,956.71
		19891990	1,949	316,225.59	.00	316,225.59
		19901991	2,109	286,238.67	.00	286,238.67
		19911992	2,275	185,811.58	.00	185,811.58
		19921993	2,372	221,924.03	.00	221,924.03
		19931994	2,367	240,113.12	.00	240,113.12
		19941995	2,379	279,771.61	.00	279,771.61
		19951996	2,578	339,959.26	.00	339,959.26
		19961997	2,691	294,983.32	.00	294,983.32
		19971998	2,734	313,044.64	.00	313,044.64
		19981999	2,833	352,218.34	.00	352,218.34
		19992000	2,937	349,434.61	22,005.28	371,439.89
		20002001	2,985	376,171.51	54,387.10	430,558.61
		20012002	3,029	360,225.98	47,165.09	407,391.07
		20022003	3,096	345,106.72	39,036.24	384,142.96
		ENTITY TOTAL		5,234,054.38	162,593.71	5,396,648.09

KINGS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1663982	LEMOORE UNION HIGH	19851986	1,289	165,476.96	.00	165,476.96
		19861987	1,272	111,418.45	.00	111,418.45
		19871988	1,260	173,325.15	.00	173,325.15
		19881989	1,367	256,626.00	.00	256,626.00
		19891990	1,460	246,016.62	.00	246,016.62
		19901991	1,426	170,862.58	.00	170,862.58
		19911992	1,481	114,141.44	.00	114,141.44
		19921993	1,550	145,571.67	.00	145,571.67
		19931994	1,636	174,238.68	.00	174,238.68
		19941995	1,693	204,029.49	.00	204,029.49
		19951996	1,738	218,787.90	.00	218,787.90
		19961997	1,807	197,229.73	.00	197,229.73
		19971998	1,851	213,545.79	.00	213,545.79
		19981999	1,924	239,871.17	.00	239,871.17
		19992000	2,018	242,848.45	15,119.73	257,968.18
		20002001	2,070	263,084.67	37,715.68	300,800.35
		20012002	2,078	244,329.29	31,952.61	276,281.90
		20022003	2,153	243,148.64	27,549.25	270,697.89
		ENTITY TOTAL		3,624,552.68	112,337.27	3,736,889.95
A1663990	PIONEER UNION ELEMENTARY	19851986	255	32,735.92	.00	32,735.92
		19861987	247	21,032.26	.00	21,032.26
		19871988	281	42,004.37	.00	42,004.37
		19881989	324	63,306.98	.00	63,306.98
		19891990	361	63,263.81	.00	63,263.81
		19901991	446	68,692.60	.00	68,692.60
		19911992	520	47,105.31	.00	47,105.31
		19921993	633	65,887.96	.00	65,887.96
		19931994	689	75,211.33	.00	75,211.33
		19941995	771	98,619.42	.00	98,619.42
		19951996	892	123,710.59	.00	123,710.59
		19961997	917	98,849.57	.00	98,849.57
		19971998	973	115,797.02	.00	115,797.02
		19981999	967	115,837.29	.00	115,837.29
		19992000	981	94,805.68	314.68	95,120.36
		ENTITY TOTAL		1,126,860.11	314.68	1,127,174.79
A1673932	REEF-SUNSET UNIFIED	19851986	1,521	195,260.24	.00	195,260.24
		19861987	1,533	138,450.97	.00	138,450.97
		19871988	1,588	224,850.08	.00	224,850.08
		19881989	1,664	304,568.46	.00	304,568.46
		19891990	1,781	300,402.76	.00	300,402.76
		19901991	1,842	237,441.50	.00	237,441.50
		19911992	1,974	159,680.30	.00	159,680.30
		19921993	2,058	192,534.02	.00	192,534.02
		19931994	2,139	224,899.60	.00	224,899.60
		19941995	2,172	257,671.73	.00	257,671.73
		19951996	2,230	280,753.73	.00	280,753.73

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
KINGS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19961997	2,251	237,657.35	.00	237,657.35
		19971998	2,339	273,338.70	.00	273,338.70
		19981999	2,389	293,464.09	.00	293,464.09
		19992000	2,418	280,769.44	18,116.71	298,886.15
		20002001	2,370	287,895.89	43,181.72	331,077.61
		20012002	2,379	279,469.68	36,563.03	316,032.71
		20022003	2,409	267,356.88	30,248.93	297,605.81
		ENTITY TOTAL		4,436,465.42	128,110.39	4,564,575.81

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
KINGS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A1695088	MID VALLEY ALTERNATIVE CHARTER	19992000	19	.00	142.35	142.35
		20002001	21	4,673.03	382.62	5,055.65
		20012002	33	5,377.65	723.77	6,101.42
		20022003	37	4,507.62	515.95	5,023.57
		ENTITY TOTAL		14,558.30	1,764.69	16,322.99
A1695996	KINGS RIVER-HARDWICK UNION	20022003	604	71,392.17	8,140.00	79,532.17
		ENTITY TOTAL		71,392.17	8,140.00	79,532.17
A1695997	ISLAND UNION ELEMENTARY SCHOOL	20012002	235	25,498.84	3,305.45	28,804.29
		20022003	256	30,388.27	3,466.75	33,855.02
		ENTITY TOTAL		55,887.11	6,772.20	62,659.31
A1695998	DELTA VIEW JOINT UNION ELEMENT	20002001	103	13,648.60	1,876.67	15,525.27
		20012002	92	9,385.11	1,207.74	10,592.85
		20022003	87	8,873.09	990.56	9,863.65
		ENTITY TOTAL		31,906.80	4,074.97	35,981.77
A1695999	PIONEER UNION ELEMENTARY SCHOO	19992000	939	19,377.43	7,035.39	26,412.82
		20002001	1,045	137,596.01	19,040.04	156,636.05
		20012002	1,089	133,064.62	17,470.53	150,535.15
		20022003	1,108	122,910.70	13,893.37	136,804.07
		ENTITY TOTAL		412,948.76	57,439.33	470,388.09
COUNTY TOTAL FOR FISCAL YEAR		19851986	17,017	2,184,578.30	.00	2,184,578.30
COUNTY TOTAL FOR FISCAL YEAR		19861987	17,531	1,631,658.45	.00	1,631,658.45
COUNTY TOTAL FOR FISCAL YEAR		19871988	18,258	2,594,612.10	.00	2,594,612.10
COUNTY TOTAL FOR FISCAL YEAR		19881989	19,148	3,508,779.15	.00	3,508,779.15
COUNTY TOTAL FOR FISCAL YEAR		19891990	20,263	3,379,434.48	.00	3,379,434.48
COUNTY TOTAL FOR FISCAL YEAR		19901991	20,778	2,650,764.40	.00	2,650,764.40
COUNTY TOTAL FOR FISCAL YEAR		19911992	21,824	1,713,492.92	.00	1,713,492.92
COUNTY TOTAL FOR FISCAL YEAR		19921993	22,705	2,117,660.02	.00	2,117,660.02
COUNTY TOTAL FOR FISCAL YEAR		19931994	23,244	2,412,720.80	.00	2,412,720.80
COUNTY TOTAL FOR FISCAL YEAR		19941995	23,549	2,788,233.07	.00	2,788,233.07
COUNTY TOTAL FOR FISCAL YEAR		19951996	24,068	3,017,747.47	.00	3,017,747.47
COUNTY TOTAL FOR FISCAL YEAR		19961997	24,528	2,617,992.39	.00	2,617,992.39
COUNTY TOTAL FOR FISCAL YEAR		19971998	24,989	2,865,456.94	.00	2,865,456.94
COUNTY TOTAL FOR FISCAL YEAR		19981999	25,225	3,062,731.70	.00	3,062,731.70
COUNTY TOTAL FOR FISCAL YEAR		19992000	26,746	3,023,241.86	193,214.86	3,216,456.72
COUNTY TOTAL FOR FISCAL YEAR		20002001	25,838	3,208,844.98	470,771.82	3,679,616.80
COUNTY TOTAL FOR FISCAL YEAR		20012002	26,186	3,109,641.99	407,126.35	3,516,768.34
COUNTY TOTAL FOR FISCAL YEAR		20022003	26,775	2,986,827.83	337,905.89	3,324,733.72
COUNTY GRAND TOTAL		ALL YEARS		48,874,418.85	1,409,018.92	50,283,437.77

LAKE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1700017	LAKE COUNTY SUPERINTENDENT	19851986	234	30,040.03	.00	30,040.03
		19861987	178	8,707.88	.00	8,707.88
		19871988	214	35,818.13	.00	35,818.13
		19881989	215	38,668.11	.00	38,668.11
		19891990	226	37,432.26	.00	37,432.26
		19901991	217	25,214.45	.00	25,214.45
		19911992	208	13,881.17	.00	13,881.17
		19921993	209	18,976.65	.00	18,976.65
		19931994	251	29,398.34	.00	29,398.34
		19941995	262	31,796.28	.00	31,796.28
		19951996	280	36,501.84	.00	36,501.84
		19961997	259	24,448.60	.00	24,448.60
		19971998	286	35,173.31	.00	35,173.31
		19981999	307	39,355.05	.00	39,355.05
		19992000	334	41,591.52	2,502.47	44,093.99
		20002001	357	46,433.49	6,504.58	52,938.07
		20012002	386	53,589.46	6,745.36	60,334.82
		20022003	439	54,146.58	6,207.49	60,354.07
		ENTITY TOTAL		601,173.15	21,959.90	623,133.05
A1764014	KELSEYVILLE UNIFIED	19851986	1,363	174,976.80	.00	174,976.80
		19861987	1,441	138,707.38	.00	138,707.38
		19871988	1,500	213,033.63	.00	213,033.63
		19881989	1,612	300,624.32	.00	300,624.32
		19891990	1,711	287,172.76	.00	287,172.76
		19901991	1,817	240,823.76	.00	240,823.76
		19911992	1,877	143,413.91	.00	143,413.91
		19921993	1,967	184,763.81	.00	184,763.81
		19931994	2,080	221,939.12	.00	221,939.12
		19941995	2,132	254,921.92	.00	254,921.92
		19951996	2,130	261,467.83	.00	261,467.83
		19961997	2,158	228,811.67	.00	228,811.67
		19971998	2,149	241,447.11	.00	241,447.11
		19981999	2,067	239,165.82	.00	239,165.82
		19992000	2,020	225,854.95	15,134.72	240,989.67
		20002001	1,935	228,369.63	35,255.96	263,625.59
		20012002	1,896	215,820.11	28,227.60	244,047.71
		20022003	1,941	217,706.63	24,664.17	242,370.80
		ENTITY TOTAL		4,019,021.16	103,282.45	4,122,303.61

LAKE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1764022	KONOCTI UNIFIED	19851986	2,465	316,447.42	.00	316,447.42
		19861987	2,481	223,629.26	.00	223,629.26
		19871988	2,589	368,259.30	.00	368,259.30
		19881989	2,619	467,032.72	.00	467,032.72
		19891990	2,666	426,781.11	.00	426,781.11
		19901991	2,691	336,655.04	.00	336,655.04
		19911992	3,000	270,519.56	.00	270,519.56
		19921993	3,060	281,310.17	.00	281,310.17
		19931994	3,088	315,704.29	.00	315,704.29
		19941995	3,118	368,130.90	.00	368,130.90
		19951996	3,127	385,246.87	.00	385,246.87
		19961997	3,104	321,289.50	.00	321,289.50
		19971998	3,025	332,716.61	.00	332,716.61
		19981999	2,936	342,889.02	.00	342,889.02
		19992000	2,939	337,440.68	22,020.27	359,460.95
		20002001	2,934	363,216.47	53,457.88	416,674.35
		20012002	3,092	381,981.90	50,206.71	432,188.61
		20022003	3,158	350,503.06	39,601.06	390,104.12
		ENTITY TOTAL		6,189,753.88	165,285.92	6,355,039.80
A1764030	LAKEPORT UNIFIED	19851986	1,337	171,639.02	.00	171,639.02
		19861987	1,282	107,433.24	.00	107,433.24
		19871988	1,339	190,563.77	.00	190,563.77
		19881989	1,386	251,538.75	.00	251,538.75
		19891990	1,425	230,736.67	.00	230,736.67
		19901991	1,487	193,715.06	.00	193,715.06
		19911992	1,549	119,957.31	.00	119,957.31
		19921993	1,651	157,229.86	.00	157,229.86
		19931994	1,707	178,678.32	.00	178,678.32
		19941995	1,718	202,275.20	.00	202,275.20
		19951996	1,679	201,739.65	.00	201,739.65
		19961997	1,730	186,962.68	.00	186,962.68
		19971998	1,778	205,742.34	.00	205,742.34
		19981999	1,765	210,809.69	.00	210,809.69
		19992000	1,740	196,439.79	13,036.83	209,476.62
		20002001	1,761	221,006.84	32,085.66	253,092.50
		20012002	1,805	216,557.18	28,407.37	244,964.55
		20022003	1,876	212,757.60	24,123.62	236,881.22
		ENTITY TOTAL		3,455,782.97	97,653.48	3,553,436.45

LAKE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1764048	LUCERNE ELEMENTARY	19851986	212	27,215.75	.00	27,215.75
		19861987	217	20,021.87	.00	20,021.87
		19871988	220	30,728.53	.00	30,728.53
		19881989	236	43,956.09	.00	43,956.09
		19891990	257	44,083.94	.00	44,083.94
		19901991	275	36,867.04	.00	36,867.04
		19911992	300	24,902.30	.00	24,902.30
		19921993	324	31,135.83	.00	31,135.83
		19931994	327	33,513.08	.00	33,513.08
		19941995	335	40,038.35	.00	40,038.35
		19951996	320	37,566.73	.00	37,566.73
		19961997	323	34,100.19	.00	34,100.19
		19971998	288	28,714.03	.00	28,714.03
		19981999	293	35,822.53	.00	35,822.53
		19992000	290	32,882.47	2,172.80	35,055.27
		20002001	279	33,222.28	5,083.41	38,305.69
		20012002	283	33,641.96	4,404.63	38,046.59
		20022003	282	30,583.10	3,445.83	34,028.93
		ENTITY TOTAL		598,996.07	15,106.67	614,102.74
A1764055	MIDDLETOWN UNIFIED	19851986	857	110,018.43	.00	110,018.43
		19861987	978	102,877.55	.00	102,877.55
		19871988	1,042	150,089.59	.00	150,089.59
		19881989	1,124	210,166.17	.00	210,166.17
		19891990	1,170	193,218.50	.00	193,218.50
		19901991	1,214	157,095.27	.00	157,095.27
		19911992	1,280	101,023.36	.00	101,023.36
		19921993	1,361	129,273.86	.00	129,273.86
		19931994	1,443	154,252.41	.00	154,252.41
		19941995	1,531	188,216.26	.00	188,216.26
		19951996	1,533	188,584.43	.00	188,584.43
		19961997	1,547	163,276.59	.00	163,276.59
		19971998	1,557	176,715.27	.00	176,715.27
		19981999	1,611	200,025.39	.00	200,025.39
		19992000	1,587	179,929.67	11,890.49	191,820.16
		20002001	1,596	199,044.06	29,079.33	228,123.39
		20012002	1,650	199,899.92	26,232.13	226,132.05
		20022003	1,713	193,928.93	21,981.22	215,910.15
		ENTITY TOTAL		2,997,635.66	89,183.17	3,086,818.83

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
LAKE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A1764063	UPPER LAKE UNION ELEMENTARY	19851986	508	65,215.12	.00	65,215.12
		19861987	478	38,838.31	.00	38,838.31
		19871988	506	72,602.97	.00	72,602.97
		19881989	538	99,575.25	.00	99,575.25
		19891990	547	87,450.39	.00	87,450.39
		19901991	569	73,849.98	.00	73,849.98
		19911992	601	47,563.55	.00	47,563.55
		19921993	612	56,185.50	.00	56,185.50
		19931994	604	60,648.57	.00	60,648.57
		19941995	640	78,599.52	.00	78,599.52
		19951996	574	62,824.75	.00	62,824.75
		19961997	589	63,361.42	.00	63,361.42
		19971998	603	69,530.76	.00	69,530.76
		19981999	601	72,063.11	.00	72,063.11
		19992000	593	67,011.09	4,443.01	71,454.10
		20002001	611	78,021.29	11,132.50	89,153.79
		20012002	628	75,678.95	9,922.24	85,601.19
		20022003	621	66,773.09	7,514.02	74,287.11
		ENTITY TOTAL		1,235,793.62	33,011.77	1,268,805.39
A1764071	UPPER LAKE UNION HIGH	19851986	302	38,769.60	.00	38,769.60
		19861987	292	24,794.41	.00	24,794.41
		19871988	285	38,812.99	.00	38,812.99
		19881989	295	53,003.51	.00	53,003.51
		19891990	269	36,181.54	.00	36,181.54
		19901991	260	30,706.33	.00	30,706.33
		19911992	277	22,211.29	.00	22,211.29
		19921993	316	31,559.94	.00	31,559.94
		19931994	336	36,001.27	.00	36,001.27
		19941995	338	39,778.97	.00	39,778.97
		19951996	359	46,864.73	.00	46,864.73
		19961997	349	35,207.34	.00	35,207.34
		19971998	355	40,692.59	.00	40,692.59
		19981999	345	40,344.72	.00	40,344.72
		19992000	344	39,317.94	2,577.39	41,895.33
		20002001	319	36,431.12	5,812.22	42,243.34
		20012002	303	33,461.20	4,346.30	37,807.50
		20022003	355	48,460.13	5,685.11	54,145.24
		ENTITY TOTAL		672,599.62	18,421.02	691,020.64
COUNTY TOTAL FOR FISCAL YEAR		19851986	7,278	934,322.17	.00	934,322.17
COUNTY TOTAL FOR FISCAL YEAR		19861987	7,347	665,009.90	.00	665,009.90
COUNTY TOTAL FOR FISCAL YEAR		19871988	7,695	1,099,908.91	.00	1,099,908.91
COUNTY TOTAL FOR FISCAL YEAR		19881989	8,025	1,464,564.92	.00	1,464,564.92
COUNTY TOTAL FOR FISCAL YEAR		19891990	8,271	1,343,057.17	.00	1,343,057.17
COUNTY TOTAL FOR FISCAL YEAR		19901991	8,530	1,094,926.93	.00	1,094,926.93
COUNTY TOTAL FOR FISCAL YEAR		19911992	9,092	743,472.45	.00	743,472.45

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
LAKE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		19921993	9,500	890,435.62	.00	890,435.62
COUNTY TOTAL FOR FISCAL YEAR		19931994	9,836	1,030,135.40	.00	1,030,135.40
COUNTY TOTAL FOR FISCAL YEAR		19941995	10,074	1,203,757.40	.00	1,203,757.40
COUNTY TOTAL FOR FISCAL YEAR		19951996	10,002	1,220,796.83	.00	1,220,796.83
COUNTY TOTAL FOR FISCAL YEAR		19961997	10,059	1,057,457.99	.00	1,057,457.99
COUNTY TOTAL FOR FISCAL YEAR		19971998	10,041	1,130,732.02	.00	1,130,732.02
COUNTY TOTAL FOR FISCAL YEAR		19981999	9,925	1,180,475.33	.00	1,180,475.33
COUNTY TOTAL FOR FISCAL YEAR		19992000	9,847	1,120,468.11	73,777.98	1,194,246.09
COUNTY TOTAL FOR FISCAL YEAR		20002001	9,792	1,205,745.18	178,411.54	1,384,156.72
COUNTY TOTAL FOR FISCAL YEAR		20012002	10,043	1,210,630.68	158,492.34	1,369,123.02
COUNTY TOTAL FOR FISCAL YEAR		20022003	10,385	1,174,859.12	133,222.52	1,308,081.64
COUNTY GRAND TOTAL		ALL YEARS		19,770,756.13	543,904.38	20,314,660.51

LASSEN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1800018	LASSEN COUNTY SUPERINTENDENT	19851986	87	11,168.72	.00	11,168.72
		19861987	102	11,035.11	.00	11,035.11
		19871988	73	8,518.51	.00	8,518.51
		19881989	94	19,566.62	.00	19,566.62
		19891990	225	58,716.52	.00	58,716.52
		19901991	243	32,911.10	.00	32,911.10
		19911992	255	19,978.14	.00	19,978.14
		19921993	277	26,732.53	.00	26,732.53
		19931994	268	26,405.83	.00	26,405.83
		19941995	269	31,598.18	.00	31,598.18
		19951996	282	36,164.29	.00	36,164.29
		19961997	278	28,535.30	.00	28,535.30
		19971998	280	31,800.98	.00	31,800.98
		19981999	278	33,209.50	.00	33,209.50
		19992000	279	32,109.87	2,090.38	34,200.25
		20002001	295	38,584.28	5,374.94	43,959.22
		20012002	305	36,974.80	4,850.68	41,825.48
		20022003	323	39,298.07	4,531.90	43,829.97
		ENTITY TOTAL		523,308.35	16,847.90	540,156.25
A1864089	BIG VALLEY JOINT UNIFIED	19851986	341	43,776.29	.00	43,776.29
		19861987	379	38,726.33	.00	38,726.33
		19871988	390	54,992.29	.00	54,992.29
		19881989	360	59,394.14	.00	59,394.14
		19891990	355	54,817.82	.00	54,817.82
		19901991	361	45,584.61	.00	45,584.61
		19911992	364	26,701.87	.00	26,701.87
		19921993	374	34,586.36	.00	34,586.36
		19931994	370	37,235.61	.00	37,235.61
		19941995	369	43,103.37	.00	43,103.37
		19951996	384	48,929.73	.00	48,929.73
		19961997	384	40,099.10	.00	40,099.10
		19971998	389	44,420.17	.00	44,420.17
		19981999	372	42,783.83	.00	42,783.83
		19992000	360	39,808.73	2,697.27	42,506.00
		20002001	330	37,169.67	6,012.64	43,182.31
		20012002	330	38,640.83	5,051.12	43,691.95
		20022003	323	34,328.14	3,856.33	38,184.47
		ENTITY TOTAL		765,098.89	17,617.36	782,716.25

LASSEN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1864097	HERLONG ELEMENTARY	19851986	219	28,114.38	.00	28,114.38
		19861987	229	21,735.46	.00	21,735.46
		ENTITY TOTAL		49,849.84	.00	49,849.84
A1864105	JANESVILLE UNION ELEMENTARY	19851986	354	45,445.18	.00	45,445.18
		19861987	372	35,533.64	.00	35,533.64
		19871988	401	58,159.20	.00	58,159.20
		19881989	435	81,655.33	.00	81,655.33
		19891990	459	76,320.45	.00	76,320.45
		19901991	441	51,646.51	.00	51,646.51
		19911992	460	35,698.78	.00	35,698.78
		19921993	490	46,606.47	.00	46,606.47
		19931994	457	43,393.96	.00	43,393.96
		19941995	433	48,256.21	.00	48,256.21
		19951996	464	61,136.43	.00	61,136.43
		19961997	508	58,489.91	.00	58,489.91
		19971998	531	62,379.18	.00	62,379.18
		19981999	505	57,742.67	.00	57,742.67
		19992000	522	61,924.53	3,911.05	65,835.58
		20002001	503	59,999.43	9,164.72	69,164.15
		20012002	487	55,006.39	7,162.69	62,169.08
		20022003	481	51,650.29	5,811.10	57,461.39
		ENTITY TOTAL		991,044.56	26,049.56	1,017,094.12
A1864113	JOHNSTONVILLE ELEMENTARY	19851986	183	23,492.84	.00	23,492.84
		19861987	181	15,908.12	.00	15,908.12
		19871988	186	26,204.59	.00	26,204.59
		19881989	220	43,662.15	.00	43,662.15
		19891990	235	39,559.38	.00	39,559.38
		19901991	256	34,996.68	.00	34,996.68
		19911992	268	20,917.99	.00	20,917.99
		19921993	266	23,901.72	.00	23,901.72
		19931994	265	26,841.38	.00	26,841.38
		19941995	257	29,277.18	.00	29,277.18
		19951996	256	31,336.62	.00	31,336.62
		19961997	259	27,417.05	.00	27,417.05
		19971998	264	30,319.54	.00	30,319.54
		19981999	256	29,869.94	.00	29,869.94
		19992000	242	26,035.57	1,813.16	27,848.73
		20002001	228	26,522.51	4,154.19	30,676.70
		20012002	244	30,588.91	4,026.31	34,615.22
		20022003	250	27,937.79	3,161.25	31,099.04
		ENTITY TOTAL		514,789.96	13,154.91	527,944.87

LASSEN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1864139	LASSEN UNION HIGH	19851986	1,160	148,916.42	.00	148,916.42
		19861987	1,194	110,999.53	.00	110,999.53
		19871988	1,181	162,297.89	.00	162,297.89
		19881989	1,035	162,348.59	.00	162,348.59
		19891990	941	130,878.35	.00	130,878.35
		19901991	961	121,990.93	.00	121,990.93
		19911992	992	75,703.39	.00	75,703.39
		19921993	992	88,464.74	.00	88,464.74
		19931994	1,006	103,543.09	.00	103,543.09
		19941995	1,012	117,254.37	.00	117,254.37
		19951996	1,036	129,985.04	.00	129,985.04
		19961997	1,101	123,011.14	.00	123,011.14
		19971998	1,134	131,478.74	.00	131,478.74
		19981999	1,124	134,050.49	.00	134,050.49
		19992000	1,206	148,285.68	9,035.87	157,321.55
		20002001	1,217	152,294.95	22,173.90	174,468.85
		20012002	1,209	140,556.94	18,359.75	158,916.69
		20022003	1,146	117,223.23	13,092.41	130,315.64
		ENTITY TOTAL		2,299,283.51	62,661.93	2,361,945.44
A1864154	LONG VALLEY ELEMENTARY	19851986	116	14,891.62	.00	14,891.62
		19861987	117	10,577.48	.00	10,577.48
		ENTITY TOTAL		25,469.10	.00	25,469.10
A1864162	RAVENDALE-TERMO ELEMENTARY	19851986	13	1,668.88	.00	1,668.88
		19861987	13	1,160.98	.00	1,160.98
		19871988	25	4,556.83	.00	4,556.83
		19881989	34	7,274.94	.00	7,274.94
		19891990	37	6,342.53	.00	6,342.53
		19901991	28	2,025.95	.00	2,025.95
		19911992	34	3,229.20	.00	3,229.20
		19921993	31	2,573.84	.00	2,573.84
		19931994	34	3,733.31	.00	3,733.31
		19941995	28	2,667.78	.00	2,667.78
		19951996	32	4,398.27	.00	4,398.27
		19961997	24	1,516.69	.00	1,516.69
		19971998	33	4,692.94	.00	4,692.94
		19981999	30	2,736.60	.00	2,736.60
		19992000	13	.00	97.40	97.40
		20002001	5	.00	91.10	91.10
		20012002	11	1,077.89	277.68	1,355.57
		20022003	16	2,341.07	273.66	2,614.73
		ENTITY TOTAL		51,997.70	739.84	52,737.54

LASSEN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1864170	RICHMOND ELEMENTARY	19851986	143	18,357.79	.00	18,357.79
		19861987	140	12,118.08	.00	12,118.08
		19871988	151	21,907.63	.00	21,907.63
		19881989	151	26,683.58	.00	26,683.58
		19891990	169	29,737.82	.00	29,737.82
		19901991	181	24,289.56	.00	24,289.56
		19911992	174	11,680.10	.00	11,680.10
		19921993	173	15,568.13	.00	15,568.13
		19931994	173	17,583.26	.00	17,583.26
		19941995	181	22,006.89	.00	22,006.89
		19951996	214	30,142.67	.00	30,142.67
		19961997	214	22,346.85	.00	22,346.85
		19971998	211	23,478.31	.00	23,478.31
		19981999	190	20,428.98	.00	20,428.98
		19992000	199	23,914.93	1,490.99	25,405.92
		20002001	201	25,175.96	3,662.24	28,838.20
		20012002	210	25,724.79	3,378.34	29,103.13
		20022003	209	22,635.19	2,549.84	25,185.03
		ENTITY TOTAL		393,780.52	11,081.41	404,861.93
A1864188	SHAFFER UNION	19851986	341	43,776.29	.00	43,776.29
		19861987	345	31,325.02	.00	31,325.02
		19871988	358	50,745.26	.00	50,745.26
		19881989	354	61,993.24	.00	61,993.24
		19891990	350	54,211.83	.00	54,211.83
		19901991	381	52,044.41	.00	52,044.41
		19911992	408	32,967.47	.00	32,967.47
		19921993	393	34,391.96	.00	34,391.96
		19931994	390	39,360.92	.00	39,360.92
		19941995	423	52,886.30	.00	52,886.30
		19951996	411	49,097.37	.00	49,097.37
		19961997	401	40,637.41	.00	40,637.41
		19971998	415	48,323.47	.00	48,323.47
		19981999	404	47,326.27	.00	47,326.27
		19992000	410	47,739.95	3,071.89	50,811.84
		20002001	405	49,598.04	7,379.15	56,977.19
		20012002	384	42,315.12	5,495.00	47,810.12
		20022003	363	37,005.74	4,130.92	41,136.66
		ENTITY TOTAL		815,746.07	20,076.96	835,823.03

LASSEN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1864196	SUSANVILLE	19851986	934	119,903.40	.00	119,903.40
		19861987	1,005	98,870.07	.00	98,870.07
		19871988	1,066	153,137.89	.00	153,137.89
		19881989	1,170	221,391.34	.00	221,391.34
		19891990	1,218	199,720.81	.00	199,720.81
		19901991	1,253	160,481.07	.00	160,481.07
		19911992	1,329	105,851.15	.00	105,851.15
		19921993	1,384	129,364.69	.00	129,364.69
		19931994	1,360	136,005.59	.00	136,005.59
		19941995	1,353	157,706.53	.00	157,706.53
		19951996	1,324	160,822.37	.00	160,822.37
		19961997	1,392	153,769.79	.00	153,769.79
		19971998	1,442	168,055.55	.00	168,055.55
		19981999	1,425	169,449.06	.00	169,449.06
		19992000	1,411	160,063.07	10,571.82	170,634.89
		20002001	1,391	169,994.19	25,344.21	195,338.40
		20012002	1,360	155,337.06	20,251.89	175,588.95
		20022003	1,378	152,187.34	17,191.95	169,379.29
		ENTITY TOTAL		2,772,110.97	73,359.87	2,845,470.84
A1864204	WESTWOOD UNIFIED	19851986	456	58,539.55	.00	58,539.55
		19861987	437	36,588.79	.00	36,588.79
		19871988	510	77,267.15	.00	77,267.15
		19881989	470	74,754.26	.00	74,754.26
		19891990	471	74,094.09	.00	74,094.09
		19901991	489	63,146.09	.00	63,146.09
		19911992	506	38,767.46	.00	38,767.46
		19921993	510	46,425.99	.00	46,425.99
		19931994	514	52,611.85	.00	52,611.85
		19941995	537	65,216.53	.00	65,216.53
		19951996	531	64,541.02	.00	64,541.02
		19961997	503	49,062.42	.00	49,062.42
		19971998	529	62,477.07	.00	62,477.07
		19981999	494	55,379.71	.00	55,379.71
		19992000	494	56,978.79	3,701.26	60,680.05
		20002001	490	59,906.30	8,927.86	68,834.16
		20012002	456	49,106.13	6,360.20	55,466.33
		20022003	447	47,595.18	5,348.37	52,943.55
		ENTITY TOTAL		1,032,458.38	24,337.69	1,056,796.07

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

LASSEN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1875036	FORT SAGE UNIFIED	19871988	347	48,126.38	.00	48,126.38
		19881989	477	102,232.82	.00	102,232.82
		19891990	470	71,258.71	.00	71,258.71
		19901991	463	56,120.66	.00	56,120.66
		19911992	478	36,486.05	.00	36,486.05
		19921993	503	47,399.54	.00	47,399.54
		19931994	470	44,715.25	.00	44,715.25
		19941995	493	60,064.69	.00	60,064.69
		19951996	495	61,051.16	.00	61,051.16
		19961997	481	48,496.65	.00	48,496.65
		19971998	434	43,889.65	.00	43,889.65
		19981999	438	53,149.05	.00	53,149.05
		19992000	389	38,614.17	2,914.55	41,528.72
		20002001	352	39,022.17	6,413.48	45,435.65
		20012002	222	9,602.23	1,029.47	10,631.70
		20022003	203	19,825.27	2,197.96	22,023.23
		ENTITY TOTAL		780,054.45	12,555.46	792,609.91
A1895320	LONG VALLEY CHARTER SCHOOL	20012002	180	43,775.87	6,034.82	49,810.69
		20022003	207	25,772.24	2,958.05	28,730.29
		ENTITY TOTAL		69,548.11	8,992.87	78,540.98
A1895399	WESTWOOD CHARTER SCHOOL	20022003	56	12,800.49	1,551.92	14,352.41
		ENTITY TOTAL		12,800.49	1,551.92	14,352.41
COUNTY TOTAL FOR FISCAL YEAR		19851986	4,347	558,051.36	.00	558,051.36
COUNTY TOTAL FOR FISCAL YEAR		19861987	4,514	424,578.61	.00	424,578.61
COUNTY TOTAL FOR FISCAL YEAR		19871988	4,688	665,913.62	.00	665,913.62
COUNTY TOTAL FOR FISCAL YEAR		19881989	4,800	860,957.01	.00	860,957.01
COUNTY TOTAL FOR FISCAL YEAR		19891990	4,930	795,658.31	.00	795,658.31
COUNTY TOTAL FOR FISCAL YEAR		19901991	5,057	645,237.57	.00	645,237.57
COUNTY TOTAL FOR FISCAL YEAR		19911992	5,268	407,981.60	.00	407,981.60
COUNTY TOTAL FOR FISCAL YEAR		19921993	5,393	496,015.97	.00	496,015.97
COUNTY TOTAL FOR FISCAL YEAR		19931994	5,307	531,430.05	.00	531,430.05
COUNTY TOTAL FOR FISCAL YEAR		19941995	5,355	630,038.03	.00	630,038.03
COUNTY TOTAL FOR FISCAL YEAR		19951996	5,429	677,604.97	.00	677,604.97
COUNTY TOTAL FOR FISCAL YEAR		19961997	5,545	593,382.31	.00	593,382.31
COUNTY TOTAL FOR FISCAL YEAR		19971998	5,662	651,315.60	.00	651,315.60
COUNTY TOTAL FOR FISCAL YEAR		19981999	5,516	646,126.10	.00	646,126.10
COUNTY TOTAL FOR FISCAL YEAR		19992000	5,525	635,475.29	41,395.64	676,870.93
COUNTY TOTAL FOR FISCAL YEAR		20002001	5,417	658,267.50	98,698.43	756,965.93
COUNTY TOTAL FOR FISCAL YEAR		20012002	5,398	628,706.96	82,277.95	710,984.91
COUNTY TOTAL FOR FISCAL YEAR		20022003	5,402	590,600.04	66,655.66	657,255.70
COUNTY GRAND TOTAL		ALL YEARS		11,097,340.90	289,027.68	11,386,368.58

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1900019	LOS ANGELES COUNTY SUPERINTEND	19851986	17,518	2,248,894.99	.00	2,248,894.99
		19861987	19,546	2,005,977.79	.00	2,005,977.79
		19871988	19,477	2,710,610.86	.00	2,710,610.86
		19881989	19,385	3,441,292.14	.00	3,441,292.14
		19891990	18,771	2,845,657.88	.00	2,845,657.88
		19901991	17,743	2,029,470.02	.00	2,029,470.02
		19911992	18,390	1,412,706.58	.00	1,412,706.58
		19921993	19,287	1,812,773.47	.00	1,812,773.47
		19931994	19,688	2,038,153.59	.00	2,038,153.59
		19941995	20,788	2,548,359.14	.00	2,548,359.14
		19951996	22,372	2,933,507.90	.00	2,933,507.90
		19961997	23,095	2,501,113.09	.00	2,501,113.09
		19971998	23,641	2,725,688.76	.00	2,725,688.76
		19981999	23,723	2,863,634.86	.00	2,863,634.86
		19992000	24,127	2,815,883.90	180,770.00	2,996,653.90
		20002001	23,852	2,950,942.05	434,586.70	3,385,528.75
		20012002	23,700	2,771,271.60	360,993.11	3,132,264.71
		20022003	23,202	2,466,466.31	277,087.29	2,743,553.60
		ENTITY TOTAL		45,122,404.93	1,253,437.10	46,375,842.03
A1964212	ABC UNIFIED	19851986	24,564	3,153,433.98	.00	3,153,433.98
		19861987	24,546	2,189,864.27	.00	2,189,864.27
		19871988	24,715	3,436,724.82	.00	3,436,724.82
		19881989	23,878	4,101,739.43	.00	4,101,739.43
		19891990	23,695	3,699,013.78	.00	3,699,013.78
		19901991	24,056	3,031,436.45	.00	3,031,436.45
		19911992	24,825	1,893,621.40	.00	1,893,621.40
		19921993	24,776	2,236,778.63	.00	2,236,778.63
		19931994	24,364	2,438,162.49	.00	2,438,162.49
		19941995	24,352	2,850,085.48	.00	2,850,085.48
		19951996	24,492	3,010,605.52	.00	3,010,605.52
		19961997	25,064	2,732,298.33	.00	2,732,298.33
		19971998	25,398	2,901,028.69	.00	2,901,028.69
		19981999	25,621	3,108,970.08	.00	3,108,970.08
		19992000	26,217	3,078,616.70	196,429.20	3,275,045.90
		20002001	26,812	3,399,364.15	488,518.30	3,887,882.45
		20012002	26,685	3,108,505.69	406,131.59	3,514,637.28
		20022003	26,939	2,963,435.26	334,578.56	3,298,013.82
		ENTITY TOTAL		53,333,685.15	1,425,657.65	54,759,342.80

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964220	ALHAMBRA CITY ELEMENTARY	19851986	10,063	1,291,850.10	.00	1,291,850.10
		19861987	10,174	922,877.99	.00	922,877.99
		19871988	10,215	1,417,803.50	.00	1,417,803.50
		19881989	10,147	1,783,532.26	.00	1,783,532.26
		19891990	10,189	1,606,494.63	.00	1,606,494.63
		19901991	10,340	1,302,338.59	.00	1,302,338.59
		19911992	10,623	804,389.19	.00	804,389.19
		19921993	10,691	972,003.91	.00	972,003.91
		19931994	10,698	1,087,965.63	.00	1,087,965.63
		19941995	10,710	1,255,224.79	.00	1,255,224.79
		19951996	11,007	1,387,015.69	.00	1,387,015.69
		19961997	11,297	1,215,554.65	.00	1,215,554.65
		19971998	11,462	1,310,759.14	.00	1,310,759.14
		19981999	11,391	1,362,019.21	.00	1,362,019.21
		19992000	11,662	1,370,167.04	87,376.79	1,457,543.83
		20002001	11,742	1,466,120.66	213,940.84	1,680,061.50
		20012002	11,829	1,396,072.42	182,645.63	1,578,718.05
		20022003	11,696	1,257,474.80	141,502.56	1,398,977.36
		ENTITY TOTAL		23,209,664.20	625,465.82	23,835,130.02
A1964238	ALHAMBRA CITY HIGH	19851986	11,816	1,516,893.65	.00	1,516,893.65
		19861987	11,649	1,018,919.96	.00	1,018,919.96
		19871988	11,786	1,644,045.41	.00	1,644,045.41
		19881989	11,563	2,011,941.64	.00	2,011,941.64
		19891990	11,740	1,874,019.02	.00	1,874,019.02
		19901991	11,982	1,519,840.51	.00	1,519,840.51
		19911992	12,973	1,072,392.99	.00	1,072,392.99
		19921993	13,203	1,211,436.75	.00	1,211,436.75
		19931994	12,708	1,241,108.02	.00	1,241,108.02
		19941995	11,466	1,216,121.87	.00	1,216,121.87
		19951996	11,063	1,308,147.73	.00	1,308,147.73
		19961997	10,702	1,072,902.66	.00	1,072,902.66
		19971998	10,517	1,166,421.14	.00	1,166,421.14
		19981999	10,299	1,213,680.13	.00	1,213,680.13
		19992000	10,467	1,220,577.39	78,423.32	1,299,000.71
		20002001	10,821	1,386,187.61	197,160.10	1,583,347.71
		20012002	10,987	1,307,444.10	171,197.13	1,478,641.23
		20022003	11,104	1,196,934.30	134,286.91	1,331,221.21
		ENTITY TOTAL		24,199,014.88	581,067.46	24,780,082.34

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964246	ANTELOPE VALLEY HIGH	19851986	7,838	1,006,212.97	.00	1,006,212.97
		19861987	8,369	815,593.54	.00	815,593.54
		19871988	8,674	1,228,598.10	.00	1,228,598.10
		19881989	9,219	1,723,180.58	.00	1,723,180.58
		19891990	9,551	1,558,187.53	.00	1,558,187.53
		19901991	10,309	1,395,319.85	.00	1,395,319.85
		19911992	11,475	983,026.60	.00	983,026.60
		19921993	12,580	1,222,163.17	.00	1,222,163.17
		19931994	13,140	1,387,347.77	.00	1,387,347.77
		19941995	13,187	1,548,811.74	.00	1,548,811.74
		19951996	13,911	1,793,626.69	.00	1,793,626.69
		19961997	14,757	1,645,633.26	.00	1,645,633.26
		19971998	15,565	1,842,926.36	.00	1,842,926.36
		19981999	16,439	2,078,415.95	.00	2,078,415.95
		19992000	17,196	2,064,011.82	128,839.93	2,192,851.75
		20002001	17,745	2,269,220.76	323,316.32	2,592,537.08
		20012002	19,103	2,423,483.78	318,146.82	2,741,630.60
		20022003	19,647	2,204,259.87	249,557.82	2,453,817.69
		ENTITY TOTAL		29,190,020.34	1,019,860.89	30,209,881.23
A1964261	ARCADIA UNIFIED	19851986	7,452	956,659.74	.00	956,659.74
		19861987	7,341	641,366.50	.00	641,366.50
		19871988	7,424	1,035,282.89	.00	1,035,282.89
		19881989	7,547	1,350,961.93	.00	1,350,961.93
		19891990	7,491	1,165,579.16	.00	1,165,579.16
		19901991	7,749	999,099.12	.00	999,099.12
		19911992	8,007	612,045.57	.00	612,045.57
		19921993	8,158	749,291.07	.00	749,291.07
		19931994	8,350	866,443.64	.00	866,443.64
		19941995	8,587	1,029,547.24	.00	1,029,547.24
		19951996	8,669	1,074,677.34	.00	1,074,677.34
		19961997	8,909	960,004.17	.00	960,004.17
		19971998	9,100	1,047,117.55	.00	1,047,117.55
		19981999	9,216	1,121,992.44	.00	1,121,992.44
		19992000	9,592	1,145,664.05	71,867.44	1,217,531.49
		20002001	9,778	1,237,258.69	178,156.49	1,415,415.18
		20012002	9,915	1,178,262.08	154,260.16	1,332,522.24
		20022003	10,010	1,101,228.11	124,332.34	1,225,560.45
		ENTITY TOTAL		18,272,481.29	528,616.43	18,801,097.72

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964279	AZUSA UNIFIED	19851986	10,102	1,296,856.78	.00	1,296,856.78
		19861987	10,376	961,843.72	.00	961,843.72
		19871988	10,677	1,505,507.23	.00	1,505,507.23
		19881989	10,847	1,940,728.70	.00	1,940,728.70
		19891990	11,132	1,797,900.81	.00	1,797,900.81
		19901991	11,581	1,503,283.47	.00	1,503,283.47
		19911992	12,071	935,680.01	.00	935,680.01
		19921993	12,605	1,180,615.95	.00	1,180,615.95
		19931994	12,502	1,261,138.49	.00	1,261,138.49
		19941995	12,393	1,439,968.21	.00	1,439,968.21
		19951996	12,423	1,528,924.27	.00	1,528,924.27
		19961997	12,684	1,356,804.83	.00	1,356,804.83
		19971998	12,692	1,432,581.11	.00	1,432,581.11
		19981999	12,920	1,580,485.14	.00	1,580,485.14
		19992000	13,287	1,568,201.79	99,552.00	1,667,753.79
		20002001	13,264	1,641,976.20	241,671.89	1,883,648.09
		20012002	13,391	1,585,980.47	207,411.20	1,793,391.67
		20022003	13,813	1,557,300.13	176,480.62	1,733,780.75
		ENTITY TOTAL		26,075,777.31	725,115.71	26,800,893.02
A1964287	BALDWIN PARK UNIFIED	19851986	16,452	2,112,045.91	.00	2,112,045.91
		19861987	16,951	1,577,934.06	.00	1,577,934.06
		19871988	17,502	2,473,125.17	.00	2,473,125.17
		19881989	18,063	3,270,918.76	.00	3,270,918.76
		19891990	19,503	3,317,958.07	.00	3,317,958.07
		19901991	20,677	2,774,029.99	.00	2,774,029.99
		19911992	20,889	1,537,471.67	.00	1,537,471.67
		19921993	21,139	1,930,754.41	.00	1,930,754.41
		19931994	20,904	2,102,879.19	.00	2,102,879.19
		19941995	20,159	2,284,540.86	.00	2,284,540.86
		19951996	19,744	2,373,333.68	.00	2,373,333.68
		19961997	20,135	2,150,952.34	.00	2,150,952.34
		19971998	19,933	2,226,998.77	.00	2,226,998.77
		19981999	20,146	2,447,966.69	.00	2,447,966.69
		19992000	20,776	2,456,564.16	155,662.85	2,612,227.01
		20002001	21,104	2,658,237.28	384,517.76	3,042,755.04
		20012002	21,522	2,572,809.30	337,042.88	2,909,852.18
		20022003	21,981	2,448,302.13	276,909.16	2,725,211.29
		ENTITY TOTAL		42,716,822.44	1,154,132.65	43,870,955.09

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964295	BASSETT UNIFIED	19851986	6,129	786,817.97	.00	786,817.97
		19861987	5,651	443,320.45	.00	443,320.45
		19871988	5,907	852,584.67	.00	852,584.67
		19881989	6,180	1,130,507.73	.00	1,130,507.73
		19891990	6,617	1,116,507.15	.00	1,116,507.15
		19901991	7,085	950,507.86	.00	950,507.86
		19911992	7,399	575,285.78	.00	575,285.78
		19921993	7,443	676,322.44	.00	676,322.44
		19931994	7,395	747,166.44	.00	747,166.44
		19941995	7,366	859,512.73	.00	859,512.73
		19951996	7,529	944,061.19	.00	944,061.19
		19961997	7,623	807,655.91	.00	807,655.91
		19971998	7,766	891,460.51	.00	891,460.51
		19981999	7,597	894,317.83	.00	894,317.83
		19992000	7,836	927,601.90	58,710.73	986,312.63
		20002001	8,085	1,036,027.67	147,309.80	1,183,337.47
		20012002	8,153	963,355.67	126,040.33	1,089,396.00
		20022003	8,261	909,647.05	102,668.21	1,012,315.26
		ENTITY TOTAL		15,512,660.95	434,729.07	15,947,390.02
A1964303	BELLFLOWER UNIFIED	19851986	9,636	1,237,033.45	.00	1,237,033.45
		19861987	9,731	881,260.14	.00	881,260.14
		19871988	9,933	1,393,472.64	.00	1,393,472.64
		19881989	9,914	1,749,254.78	.00	1,749,254.78
		19891990	10,148	1,634,366.24	.00	1,634,366.24
		19901991	10,428	1,333,792.25	.00	1,333,792.25
		19911992	10,720	812,558.76	.00	812,558.76
		19921993	11,046	1,023,844.99	.00	1,023,844.99
		19931994	11,346	1,180,945.60	.00	1,180,945.60
		19941995	11,664	1,399,084.51	.00	1,399,084.51
		19951996	12,435	1,617,966.18	.00	1,617,966.18
		19961997	13,381	1,514,313.41	.00	1,514,313.41
		19971998	13,874	1,618,209.73	.00	1,618,209.73
		19981999	14,226	1,751,909.11	.00	1,751,909.11
		19992000	15,124	1,843,676.79	113,315.60	1,956,992.39
		20002001	15,787	2,040,673.51	287,641.30	2,328,314.81
		20012002	15,937	1,885,154.25	246,680.16	2,131,834.41
		20022003	16,319	1,822,511.61	206,205.66	2,028,717.27
		ENTITY TOTAL		26,740,027.95	853,842.72	27,593,870.67

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964311	BEVERLY HILLS UNIFIED	19851986	5,422	696,055.97	.00	696,055.97
		19861987	5,307	459,198.77	.00	459,198.77
		19871988	5,239	719,021.37	.00	719,021.37
		19881989	5,149	897,226.13	.00	897,226.13
		19891990	5,052	775,493.82	.00	775,493.82
		19901991	4,974	602,456.82	.00	602,456.82
		19911992	5,066	378,083.73	.00	378,083.73
		19921993	5,098	463,467.17	.00	463,467.17
		19931994	5,047	508,243.98	.00	508,243.98
		19941995	5,273	640,400.88	.00	640,400.88
		19951996	5,349	666,067.58	.00	666,067.58
		19961997	5,480	578,951.58	.00	578,951.58
		19971998	5,528	628,760.36	.00	628,760.36
		19981999	5,533	666,141.35	.00	666,141.35
		19992000	5,695	672,727.79	42,669.42	715,397.21
		20002001	5,652	695,518.57	102,980.21	798,498.78
		20012002	5,681	668,750.47	87,477.01	756,227.48
		20022003	5,628	606,402.24	68,259.62	674,661.86
		ENTITY TOTAL		11,322,968.58	301,386.26	11,624,354.84
A1964329	BONITA UNIFIED	19851986	8,872	1,138,954.00	.00	1,138,954.00
		19861987	9,120	846,334.01	.00	846,334.01
		19871988	9,389	1,324,286.93	.00	1,324,286.93
		19881989	9,377	1,655,345.31	.00	1,655,345.31
		19891990	9,575	1,538,011.28	.00	1,538,011.28
		19901991	9,689	1,215,959.17	.00	1,215,959.17
		19911992	9,857	736,393.60	.00	736,393.60
		19921993	9,966	909,577.81	.00	909,577.81
		19931994	10,088	1,039,213.98	.00	1,039,213.98
		19941995	9,965	1,156,566.34	.00	1,156,566.34
		19951996	10,120	1,261,469.58	.00	1,261,469.58
		19961997	10,167	1,067,499.13	.00	1,067,499.13
		19971998	10,274	1,170,493.38	.00	1,170,493.38
		19981999	10,307	1,241,643.03	.00	1,241,643.03
		19992000	10,486	1,226,031.74	78,565.68	1,304,597.42
		20002001	10,656	1,346,997.27	194,153.77	1,541,151.04
		20012002	10,699	1,258,206.95	164,547.54	1,422,754.49
		20022003	10,646	1,152,370.27	129,796.99	1,282,167.26
		ENTITY TOTAL		21,285,353.78	567,063.98	21,852,417.76

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964337	BURBANK UNIFIED	19851986	11,721	1,504,697.91	.00	1,504,697.91
		19861987	11,768	1,057,020.22	.00	1,057,020.22
		19871988	11,830	1,643,285.57	.00	1,643,285.57
		19881989	11,701	2,049,825.20	.00	2,049,825.20
		19891990	12,017	1,942,325.45	.00	1,942,325.45
		19901991	12,147	1,522,374.77	.00	1,522,374.77
		19911992	12,784	1,006,275.44	.00	1,006,275.44
		19921993	13,185	1,223,015.47	.00	1,223,015.47
		19931994	13,358	1,373,685.61	.00	1,373,685.61
		19941995	13,517	1,598,848.80	.00	1,598,848.80
		19951996	13,751	1,716,806.19	.00	1,716,806.19
		19961997	14,234	1,546,121.28	.00	1,546,121.28
		19971998	14,570	1,679,793.94	.00	1,679,793.94
		19981999	14,787	1,803,795.47	.00	1,803,795.47
		19992000	15,700	1,907,131.02	114,791.61	2,021,922.63
		20002001	15,622	1,922,922.57	284,634.97	2,207,557.54
		20012002	15,874	1,891,220.07	247,612.16	2,138,832.23
		20022003	16,092	1,778,147.24	200,884.66	1,979,031.90
		ENTITY TOTAL		29,167,292.22	847,923.40	30,015,215.62
A1964345	CASTAIC UNION	19851986	457	58,667.92	.00	58,667.92
		19861987	637	79,997.45	.00	79,997.45
		19871988	842	135,283.06	.00	135,283.06
		19881989	1,007	200,638.57	.00	200,638.57
		19891990	1,205	224,482.17	.00	224,482.17
		19901991	1,321	181,806.49	.00	181,806.49
		19911992	1,421	112,340.49	.00	112,340.49
		19921993	1,486	139,353.74	.00	139,353.74
		19931994	1,579	169,093.25	.00	169,093.25
		19941995	1,633	196,698.95	.00	196,698.95
		19951996	1,715	223,446.54	.00	223,446.54
		19961997	1,792	196,652.83	.00	196,652.83
		19971998	1,925	231,489.47	.00	231,489.47
		19981999	2,080	268,109.63	.00	268,109.63
		19992000	2,298	290,097.16	17,217.61	307,314.77
		20002001	2,450	322,837.86	44,639.33	367,477.19
		20012002	2,788	369,089.20	48,833.55	417,922.75
		20022003	3,165	389,761.63	44,674.50	434,436.13
		ENTITY TOTAL		3,789,846.41	155,364.99	3,945,211.40

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964352	CENTINELA VALLEY UNION HIGH	19851986	7,179	921,613.02	.00	921,613.02
		19861987	7,236	653,556.27	.00	653,556.27
		19871988	7,327	1,022,206.94	.00	1,022,206.94
		19881989	7,261	1,273,821.09	.00	1,273,821.09
		19891990	8,025	1,395,895.98	.00	1,395,895.98
		19901991	7,598	889,670.05	.00	889,670.05
		19911992	8,068	643,547.57	.00	643,547.57
		19921993	7,492	633,321.22	.00	633,321.22
		19931994	7,268	717,968.64	.00	717,968.64
		19941995	7,257	849,691.16	.00	849,691.16
		19951996	7,255	889,001.64	.00	889,001.64
		19961997	7,224	757,364.12	.00	757,364.12
		19971998	7,294	830,345.69	.00	830,345.69
		19981999	7,210	857,585.48	.00	857,585.48
		19992000	7,719	947,167.50	57,834.11	1,005,001.61
		20002001	8,089	1,038,432.02	147,382.68	1,185,814.70
		20012002	8,323	995,655.88	131,110.28	1,126,766.16
		20022003	8,717	996,646.56	113,137.43	1,109,783.99
		ENTITY TOTAL		16,313,490.83	449,464.50	16,762,955.33
A1964378	CHARTER OAK UNIFIED	19851986	6,049	776,547.87	.00	776,547.87
		19861987	6,001	529,780.33	.00	529,780.33
		19871988	6,260	890,227.23	.00	890,227.23
		19881989	6,325	1,125,520.44	.00	1,125,520.44
		19891990	6,370	1,007,703.59	.00	1,007,703.59
		19901991	6,462	813,521.00	.00	813,521.00
		19911992	6,558	486,465.88	.00	486,465.88
		19921993	6,698	616,295.42	.00	616,295.42
		19931994	6,903	720,726.23	.00	720,726.23
		19941995	7,025	834,953.39	.00	834,953.39
		19951996	6,954	846,116.29	.00	846,116.29
		19961997	7,280	800,533.30	.00	800,533.30
		19971998	7,411	850,120.94	.00	850,120.94
		19981999	7,740	969,052.01	.00	969,052.01
		19992000	7,890	922,921.96	59,115.32	982,037.28
		20002001	7,868	972,949.44	143,356.03	1,116,305.47
		20012002	7,849	916,670.33	119,794.31	1,036,464.64
		20022003	8,109	914,024.77	103,549.44	1,017,574.21
		ENTITY TOTAL		14,994,130.42	425,815.10	15,419,945.52

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964394	CLAREMONT UNIFIED	19851986	5,854	751,514.50	.00	751,514.50
		19861987	6,160	589,425.63	.00	589,425.63
		19871988	6,203	862,606.61	.00	862,606.61
		19881989	6,291	1,124,173.79	.00	1,124,173.79
		19891990	6,442	1,037,942.42	.00	1,037,942.42
		19901991	6,713	873,099.85	.00	873,099.85
		19911992	6,855	513,850.27	.00	513,850.27
		19921993	6,864	621,409.37	.00	621,409.37
		19931994	6,937	711,815.74	.00	711,815.74
		19941995	6,835	790,002.56	.00	790,002.56
		19951996	6,888	852,472.78	.00	852,472.78
		19961997	7,051	756,459.28	.00	756,459.28
		19971998	7,054	796,048.50	.00	796,048.50
		19981999	7,205	884,133.02	.00	884,133.02
		19992000	7,264	840,034.76	54,425.05	894,459.81
		20002001	7,249	897,063.70	132,077.77	1,029,141.47
		20012002	7,462	900,617.75	118,098.25	1,018,716.00
		20022003	7,619	848,334.74	95,943.15	944,277.89
		ENTITY TOTAL		14,651,005.27	400,544.22	15,051,549.49
A1964436	COVINA-VALLEY UNIFIED	19851986	12,153	1,560,156.45	.00	1,560,156.45
		19861987	12,208	1,097,343.11	.00	1,097,343.11
		19871988	12,664	1,794,725.11	.00	1,794,725.11
		19881989	12,546	2,200,428.52	.00	2,200,428.52
		19891990	12,841	2,067,886.02	.00	2,067,886.02
		19901991	13,397	1,744,847.58	.00	1,744,847.58
		19911992	13,922	1,074,001.19	.00	1,074,001.19
		19921993	14,237	1,311,569.91	.00	1,311,569.91
		19931994	14,247	1,448,954.72	.00	1,448,954.72
		19941995	14,234	1,665,295.71	.00	1,665,295.71
		19951996	14,548	1,837,654.35	.00	1,837,654.35
		19961997	14,718	1,557,949.29	.00	1,557,949.29
		19971998	15,218	1,770,574.13	.00	1,770,574.13
		19981999	15,507	1,898,722.14	.00	1,898,722.14
		19992000	15,847	1,858,411.53	118,732.63	1,977,144.16
		20002001	16,233	2,061,327.03	295,767.48	2,357,094.51
		20012002	16,544	1,976,652.68	258,912.49	2,235,565.17
		20022003	16,967	1,897,975.46	214,793.00	2,112,768.46
		ENTITY TOTAL		30,824,474.93	888,205.60	31,712,680.53

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964444	CULVER CITY UNIFIED	19851986	5,096	654,205.31	.00	654,205.31
		19861987	5,160	469,049.73	.00	469,049.73
		19871988	5,085	697,063.80	.00	697,063.80
		19881989	5,031	881,440.90	.00	881,440.90
		19891990	5,167	835,172.74	.00	835,172.74
		19901991	5,096	618,655.21	.00	618,655.21
		19911992	5,094	364,471.32	.00	364,471.32
		19921993	5,197	477,727.35	.00	477,727.35
		19931994	5,282	544,716.42	.00	544,716.42
		19941995	5,516	669,667.17	.00	669,667.17
		19951996	5,852	758,199.38	.00	758,199.38
		19961997	6,126	673,595.54	.00	673,595.54
		19971998	6,235	715,090.45	.00	715,090.45
		19981999	6,431	796,122.32	.00	796,122.32
		19992000	6,525	759,582.50	48,888.14	808,470.64
		20002001	6,782	873,180.46	123,568.96	996,749.42
		20012002	6,946	834,017.01	109,307.21	943,324.22
		20022003	7,080	786,895.04	88,971.93	875,866.97
		ENTITY TOTAL		12,408,852.65	370,736.24	12,779,588.89
A1964451	DOWNEY UNIFIED	19851986	14,258	1,830,388.44	.00	1,830,388.44
		19861987	14,436	1,312,113.51	.00	1,312,113.51
		19871988	14,974	2,121,987.66	.00	2,121,987.66
		19881989	15,111	2,689,586.69	.00	2,689,586.69
		19891990	15,638	2,547,864.19	.00	2,547,864.19
		19901991	16,346	2,133,653.07	.00	2,133,653.07
		19911992	16,902	1,293,432.29	.00	1,293,432.29
		19921993	17,517	1,630,514.34	.00	1,630,514.34
		19931994	18,056	1,885,053.97	.00	1,885,053.97
		19941995	18,530	2,218,788.89	.00	2,218,788.89
		19951996	19,087	2,410,090.98	.00	2,410,090.98
		19961997	19,963	2,201,203.20	.00	2,201,203.20
		19971998	20,718	2,420,419.61	.00	2,420,419.61
		19981999	21,227	2,612,196.16	.00	2,612,196.16
		19992000	22,645	2,769,487.00	169,666.21	2,939,153.21
		20002001	23,017	2,900,851.74	419,372.88	3,320,224.62
		20012002	23,326	2,770,297.59	362,669.53	3,132,967.12
		20022003	24,061	2,707,721.74	306,687.91	3,014,409.65
		ENTITY TOTAL		40,455,651.07	1,258,396.53	41,714,047.60

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964469	DUARTE UNIFIED	19851986	4,084	524,288.55	.00	524,288.55
		19861987	4,222	394,777.88	.00	394,777.88
		19871988	4,279	597,546.82	.00	597,546.82
		19881989	4,217	736,381.82	.00	736,381.82
		19891990	4,314	694,340.51	.00	694,340.51
		19901991	4,353	548,046.68	.00	548,046.68
		19911992	4,445	333,186.90	.00	333,186.90
		19921993	4,438	400,798.82	.00	400,798.82
		19931994	4,419	447,377.43	.00	447,377.43
		19941995	4,438	521,474.05	.00	521,474.05
		19951996	4,481	555,571.60	.00	555,571.60
		19961997	4,558	485,491.55	.00	485,491.55
		19971998	4,468	494,307.93	.00	494,307.93
		19981999	4,430	528,493.96	.00	528,493.96
		19992000	4,415	504,353.88	33,079.10	537,432.98
		20002001	4,530	576,147.40	82,537.21	658,684.61
		20012002	4,554	535,578.20	70,097.85	605,676.05
		20022003	4,643	516,173.36	58,364.35	574,537.71
		ENTITY TOTAL		9,394,337.34	244,078.51	9,638,415.85
A1964477	EASTSIDE UNION	19851986	689	88,451.21	.00	88,451.21
		19861987	760	76,989.41	.00	76,989.41
		19871988	890	135,076.96	.00	135,076.96
		19881989	997	191,242.34	.00	191,242.34
		19891990	1,165	213,538.44	.00	213,538.44
		19901991	1,393	208,570.76	.00	208,570.76
		19911992	1,580	138,263.66	.00	138,263.66
		19921993	1,816	182,278.24	.00	182,278.24
		19931994	2,042	228,461.34	.00	228,461.34
		19941995	2,114	254,849.74	.00	254,849.74
		19951996	2,110	258,777.23	.00	258,777.23
		19961997	2,172	234,478.93	.00	234,478.93
		19971998	2,242	260,215.25	.00	260,215.25
		19981999	2,295	282,188.14	.00	282,188.14
		19992000	2,327	269,906.93	17,434.89	287,341.82
		20002001	2,272	274,867.28	41,396.15	316,263.43
		20012002	2,445	308,114.38	40,576.76	348,691.14
		20022003	2,477	273,519.15	30,897.58	304,416.73
		ENTITY TOTAL		3,879,789.39	130,305.38	4,010,094.77

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964485	EAST WHITTIER CITY ELEMENTARY	19851986	6,167	791,696.27	.00	791,696.27
		19861987	6,179	553,379.89	.00	553,379.89
		19871988	6,490	926,815.89	.00	926,815.89
		19881989	6,639	1,194,166.28	.00	1,194,166.28
		19891990	6,948	1,150,161.20	.00	1,150,161.20
		19901991	7,169	921,496.87	.00	921,496.87
		19911992	7,415	567,703.12	.00	567,703.12
		19921993	7,643	708,236.78	.00	708,236.78
		19931994	7,627	773,708.11	.00	773,708.11
		19941995	7,854	942,704.65	.00	942,704.65
		19951996	7,993	998,270.50	.00	998,270.50
		19961997	8,193	880,288.66	.00	880,288.66
		19971998	8,460	983,116.91	.00	983,116.91
		19981999	8,655	1,063,636.50	.00	1,063,636.50
		19992000	8,772	1,020,013.67	65,723.65	1,085,737.32
		20002001	8,951	1,132,397.39	163,088.44	1,295,485.83
		20012002	9,135	1,092,857.34	143,177.54	1,236,034.88
		20022003	9,302	1,032,770.74	116,755.09	1,149,525.83
		ENTITY TOTAL		16,733,420.77	488,744.72	17,222,165.49
A1964501	EL MONTE CITY	19851986	10,008	1,284,789.40	.00	1,284,789.40
		19861987	10,378	974,346.44	.00	974,346.44
		19871988	10,445	1,452,017.27	.00	1,452,017.27
		19881989	10,388	1,827,668.18	.00	1,827,668.18
		19891990	10,565	1,689,622.77	.00	1,689,622.77
		19901991	10,711	1,348,637.82	.00	1,348,637.82
		19911992	10,908	813,941.18	.00	813,941.18
		19921993	11,042	1,008,794.56	.00	1,008,794.56
		19931994	10,952	1,104,803.63	.00	1,104,803.63
		19941995	10,964	1,284,964.96	.00	1,284,964.96
		19951996	11,004	1,356,666.08	.00	1,356,666.08
		19961997	11,148	1,181,937.28	.00	1,181,937.28
		19971998	11,267	1,283,802.40	.00	1,283,802.40
		19981999	11,462	1,401,290.12	.00	1,401,290.12
		19992000	11,697	1,369,782.55	87,639.02	1,457,421.57
		20002001	11,774	1,469,713.63	214,523.89	1,684,237.52
		20012002	11,846	1,396,171.05	182,632.50	1,578,803.55
		20022003	12,133	1,355,622.37	153,394.00	1,509,016.37
		ENTITY TOTAL		23,604,571.69	638,189.41	24,242,761.10

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964519	EL MONTE UNION HIGH	19851986	11,392	1,462,462.12	.00	1,462,462.12
		19861987	11,765	1,098,602.96	.00	1,098,602.96
		19871988	12,051	1,694,339.39	.00	1,694,339.39
		19881989	12,821	2,374,096.19	.00	2,374,096.19
		19891990	13,968	2,396,981.79	.00	2,396,981.79
		19901991	14,254	1,804,205.97	.00	1,804,205.97
		19911992	14,529	1,085,755.55	.00	1,085,755.55
		19921993	15,148	1,433,371.01	.00	1,433,371.01
		19931994	14,917	1,494,745.83	.00	1,494,745.83
		19941995	14,338	1,619,870.42	.00	1,619,870.42
		19951996	14,292	1,767,576.93	.00	1,767,576.93
		19961997	14,231	1,478,523.08	.00	1,478,523.08
		19971998	14,370	1,635,992.15	.00	1,635,992.15
		19981999	14,305	1,713,237.00	.00	1,713,237.00
		19992000	14,571	1,703,077.36	109,172.28	1,812,249.64
		20002001	14,758	1,860,311.34	268,892.77	2,129,204.11
		20012002	15,089	1,807,996.13	236,953.34	2,044,949.47
		20022003	15,038	1,631,162.17	183,790.09	1,814,952.26
		ENTITY TOTAL		30,062,307.39	798,808.48	30,861,115.87
A1964527	EL RANCHO UNIFIED	19851986	10,891	1,398,145.63	.00	1,398,145.63
		19861987	11,027	1,002,267.85	.00	1,002,267.85
		19871988	11,211	1,568,741.50	.00	1,568,741.50
		19881989	11,245	1,991,918.83	.00	1,991,918.83
		19891990	11,653	1,901,640.08	.00	1,901,640.08
		19901991	11,592	1,423,300.81	.00	1,423,300.81
		19911992	11,514	822,410.28	.00	822,410.28
		19921993	11,571	1,050,617.63	.00	1,050,617.63
		19931994	11,514	1,164,978.22	.00	1,164,978.22
		19941995	11,533	1,352,392.38	.00	1,352,392.38
		19951996	11,650	1,445,019.12	.00	1,445,019.12
		19961997	12,066	1,311,441.59	.00	1,311,441.59
		19971998	12,347	1,423,098.68	.00	1,423,098.68
		19981999	12,547	1,532,382.24	.00	1,532,382.24
		19992000	12,575	1,445,162.03	94,217.38	1,539,379.41
		20002001	12,950	1,652,829.70	235,950.77	1,888,780.47
		20012002	13,118	1,557,568.97	203,874.26	1,761,443.23
		20022003	13,312	1,472,597.27	166,391.65	1,638,988.92
		ENTITY TOTAL		25,516,512.81	700,434.06	26,216,946.87

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964535	EL SEGUNDO UNIFIED	19851986	1,932	248,022.88	.00	248,022.88
		19861987	1,955	177,551.44	.00	177,551.44
		19871988	1,920	262,587.80	.00	262,587.80
		19881989	1,899	332,354.52	.00	332,354.52
		19891990	1,948	314,460.59	.00	314,460.59
		19901991	1,964	245,346.15	.00	245,346.15
		19911992	2,028	154,844.90	.00	154,844.90
		19921993	2,134	201,089.92	.00	201,089.92
		19931994	2,193	228,723.66	.00	228,723.66
		19941995	2,298	279,752.26	.00	279,752.26
		19951996	2,399	306,534.06	.00	306,534.06
		19961997	2,536	281,765.95	.00	281,765.95
		19971998	2,669	315,416.21	.00	315,416.21
		19981999	2,763	343,220.44	.00	343,220.44
		19992000	2,875	343,303.40	21,540.75	364,844.15
		20002001	2,954	376,682.31	53,822.28	430,504.59
		20012002	2,999	356,954.78	46,731.64	403,686.42
		20022003	3,052	338,515.35	38,261.72	376,777.07
		ENTITY TOTAL		5,107,126.62	160,356.39	5,267,483.01
A1964550	GARVEY ELEMENTARY	19851986	7,134	915,836.10	.00	915,836.10
		19861987	7,257	663,904.58	.00	663,904.58
		19871988	7,330	1,021,357.08	.00	1,021,357.08
		19881989	7,285	1,281,017.88	.00	1,281,017.88
		19891990	7,197	1,113,723.19	.00	1,113,723.19
		19901991	7,449	961,055.48	.00	961,055.48
		19911992	7,406	529,909.82	.00	529,909.82
		19921993	7,462	681,072.03	.00	681,072.03
		19931994	7,391	744,631.13	.00	744,631.13
		19941995	7,283	841,754.54	.00	841,754.54
		19951996	7,229	881,887.19	.00	881,887.19
		19961997	7,242	757,851.58	.00	757,851.58
		19971998	7,158	798,399.77	.00	798,399.77
		19981999	7,044	834,151.52	.00	834,151.52
		19992000	7,223	851,810.47	54,117.86	905,928.33
		20002001	7,275	908,670.04	132,551.49	1,041,221.53
		20012002	7,150	821,451.99	107,163.53	928,615.52
		20022003	7,102	767,484.06	86,428.97	853,913.03
		ENTITY TOTAL		15,375,968.45	380,261.85	15,756,230.30

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964568	GLENDALE UNIFIED	19851986	19,654	2,523,106.64	.00	2,523,106.64
		19861987	19,812	1,789,670.37	.00	1,789,670.37
		19871988	20,402	2,878,133.44	.00	2,878,133.44
		19881989	21,344	3,904,337.22	.00	3,904,337.22
		19891990	22,649	3,787,547.96	.00	3,787,547.96
		19901991	24,022	3,188,642.29	.00	3,188,642.29
		19911992	25,235	1,980,326.80	.00	1,980,326.80
		19921993	26,801	2,543,455.75	.00	2,543,455.75
		19931994	27,847	2,927,112.38	.00	2,927,112.38
		19941995	28,200	3,337,783.31	.00	3,337,783.31
		19951996	28,548	3,548,129.57	.00	3,548,129.57
		19961997	29,263	3,143,404.28	.00	3,143,404.28
		19971998	29,487	3,350,427.18	.00	3,350,427.18
		19981999	29,695	3,596,036.83	.00	3,596,036.83
		19992000	30,209	3,526,289.17	226,339.00	3,752,628.17
		20002001	30,278	3,763,373.00	551,669.30	4,315,042.30
		20012002	30,388	3,572,111.63	467,137.65	4,039,249.28
		20022003	30,453	3,323,379.53	374,788.69	3,698,168.22
		ENTITY TOTAL		56,683,267.35	1,619,934.64	58,303,201.99
A1964576	GLENDORA UNIFIED	19851986	5,907	758,318.45	.00	758,318.45
		19861987	5,878	521,234.49	.00	521,234.49
		19871988	5,921	823,569.45	.00	823,569.45
		19881989	5,874	1,032,463.19	.00	1,032,463.19
		19891990	6,140	1,011,096.44	.00	1,011,096.44
		19901991	6,341	815,947.69	.00	815,947.69
		19911992	6,502	490,771.07	.00	490,771.07
		19921993	6,806	638,732.96	.00	638,732.96
		19931994	6,939	717,572.38	.00	717,572.38
		19941995	7,065	840,043.99	.00	840,043.99
		19951996	7,356	937,737.83	.00	937,737.83
		19961997	7,685	843,196.34	.00	843,196.34
		19971998	7,912	916,987.05	.00	916,987.05
		19981999	8,194	1,018,233.77	.00	1,018,233.77
		19992000	8,330	971,658.58	62,411.99	1,034,070.57
		20002001	8,379	1,045,200.50	152,666.52	1,197,867.02
		20012002	8,396	985,492.13	128,837.99	1,114,330.12
		20022003	8,490	935,617.18	105,660.21	1,041,277.39
		ENTITY TOTAL		15,303,873.49	449,576.71	15,753,450.20

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KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964584	GORMAN ELEMENTARY	19851986	57	7,317.43	.00	7,317.43
		19861987	48	3,131.41	.00	3,131.41
		19871988	55	8,253.00	.00	8,253.00
		19881989	63	12,258.83	.00	12,258.83
		19891990	44	5,147.16	.00	5,147.16
		19901991	61	10,252.35	.00	10,252.35
		19911992	62	4,610.94	.00	4,610.94
		19921993	59	5,105.91	.00	5,105.91
		19931994	70	8,132.74	.00	8,132.74
		19941995	68	7,758.36	.00	7,758.36
		19951996	73	9,347.96	.00	9,347.96
		19961997	80	9,335.57	.00	9,335.57
		19971998	109	15,422.51	.00	15,422.51
		19981999	122	16,177.19	.00	16,177.19
		19992000	144	16,568.20	554.44	17,122.64
		20002001	32	7,488.95	583.04	8,071.99
		20012002	29	3,017.57	389.22	3,406.79
		20022003	45	6,816.41	799.63	7,616.04
		ENTITY TOTAL		156,142.49	2,326.33	158,468.82
A1964592	HAWTHORNE	19851986	4,860	623,908.52	.00	623,908.52
		19861987	4,976	459,292.45	.00	459,292.45
		19871988	5,129	723,980.98	.00	723,980.98
		19881989	5,434	1,003,183.99	.00	1,003,183.99
		19891990	5,670	931,977.67	.00	931,977.67
		19901991	6,162	840,232.34	.00	840,232.34
		19911992	6,511	515,583.72	.00	515,583.72
		19921993	6,917	656,574.24	.00	656,574.24
		19931994	7,154	749,050.26	.00	749,050.26
		19941995	7,166	840,267.91	.00	840,267.91
		19951996	7,497	959,727.99	.00	959,727.99
		19961997	7,732	833,002.78	.00	833,002.78
		19971998	7,863	901,108.74	.00	901,108.74
		19981999	8,362	1,063,511.98	.00	1,063,511.98
		19992000	8,758	1,052,487.69	65,618.75	1,118,106.44
		20002001	9,137	1,180,484.31	166,477.39	1,346,961.70
		20012002	9,390	1,131,419.25	148,338.01	1,279,757.26
		20022003	9,699	1,093,008.05	123,822.65	1,216,830.70
		ENTITY TOTAL		15,558,802.87	504,256.80	16,063,059.67

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964600	HERMOSA BEACH CITY ELEMENTARY	19851986	663	85,113.44	.00	85,113.44
		19861987	638	53,769.60	.00	53,769.60
		19871988	622	84,641.71	.00	84,641.71
		19881989	641	115,946.95	.00	115,946.95
		19891990	678	113,011.55	.00	113,011.55
		19901991	705	91,460.09	.00	91,460.09
		19911992	696	49,471.64	.00	49,471.64
		19921993	719	66,779.73	.00	66,779.73
		19931994	785	85,894.08	.00	85,894.08
		19941995	816	98,698.01	.00	98,698.01
		19951996	852	108,880.12	.00	108,880.12
		19961997	867	92,391.47	.00	92,391.47
		19971998	920	109,494.93	.00	109,494.93
		19981999	930	113,024.81	.00	113,024.81
		19992000	950	111,361.79	7,117.81	118,479.60
		20002001	963	121,046.90	17,545.99	138,592.89
		20012002	995	120,544.23	15,813.04	136,357.27
		20022003	1,028	115,878.07	13,127.84	129,005.91
		ENTITY TOTAL		1,737,409.12	53,604.68	1,791,013.80
A1964626	HUGHES-ELIZABETH LAKES UNION E	19851986	260	33,377.81	.00	33,377.81
		19861987	281	27,791.66	.00	27,791.66
		19871988	321	48,089.63	.00	48,089.63
		19881989	357	68,153.23	.00	68,153.23
		19891990	407	72,805.53	.00	72,805.53
		19901991	419	53,711.65	.00	53,711.65
		19911992	450	36,518.08	.00	36,518.08
		19921993	473	44,533.63	.00	44,533.63
		19931994	478	49,045.45	.00	49,045.45
		19941995	476	55,529.92	.00	55,529.92
		19951996	462	55,130.11	.00	55,130.11
		19961997	495	55,771.85	.00	55,771.85
		19971998	503	57,483.06	.00	57,483.06
		19981999	490	57,440.15	.00	57,440.15
		19992000	438	43,865.63	3,281.68	47,147.31
		20002001	431	52,572.06	7,852.87	60,424.93
		20012002	452	55,574.98	7,301.17	62,876.15
		20022003	434	45,095.37	5,048.76	50,144.13
		ENTITY TOTAL		912,489.80	23,484.48	935,974.28

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964634	INGLEWOOD UNIFIED	19851986	16,270	2,088,681.43	.00	2,088,681.43
		19861987	16,704	1,547,530.32	.00	1,547,530.32
		19871988	17,015	2,383,787.56	.00	2,383,787.56
		19881989	16,886	2,961,895.97	.00	2,961,895.97
		19891990	17,088	2,717,763.55	.00	2,717,763.55
		19901991	16,950	2,073,388.11	.00	2,073,388.11
		19911992	17,506	1,355,806.21	.00	1,355,806.21
		19921993	17,517	1,597,110.49	.00	1,597,110.49
		19931994	17,222	1,728,675.12	.00	1,728,675.12
		19941995	17,030	1,981,108.84	.00	1,981,108.84
		19951996	16,863	2,070,572.15	.00	2,070,572.15
		19961997	17,215	1,841,208.51	.00	1,841,208.51
		19971998	17,729	2,055,336.49	.00	2,055,336.49
		19981999	18,058	2,208,626.20	.00	2,208,626.20
		19992000	18,208	2,106,009.23	136,422.27	2,242,431.50
		20002001	18,918	2,435,540.38	344,688.54	2,780,228.92
		20012002	19,371	2,325,124.91	304,741.35	2,629,866.26
		20022003	19,867	2,217,648.39	250,811.41	2,468,459.80
		ENTITY TOTAL		37,695,813.86	1,036,663.57	38,732,477.43
A1964642	KEPPEL UNION ELEMENTARY	19851986	1,321	169,585.00	.00	169,585.00
		19861987	1,614	181,758.69	.00	181,758.69
		19871988	1,894	287,761.79	.00	287,761.79
		19881989	2,099	399,772.74	.00	399,772.74
		19891990	2,339	409,948.57	.00	409,948.57
		19901991	2,633	372,389.13	.00	372,389.13
		19911992	2,875	238,957.77	.00	238,957.77
		19921993	2,996	280,189.29	.00	280,189.29
		19931994	3,095	323,730.99	.00	323,730.99
		19941995	2,969	334,808.65	.00	334,808.65
		19951996	2,918	352,568.75	.00	352,568.75
		19961997	2,939	309,501.58	.00	309,501.58
		19971998	2,970	338,372.70	.00	338,372.70
		19981999	2,955	353,723.59	.00	353,723.59
		19992000	2,955	338,794.98	22,140.14	360,935.12
		20002001	2,867	344,524.02	52,237.13	396,761.15
		20012002	2,817	323,545.76	42,207.22	365,752.98
		20022003	2,858	316,079.11	35,713.14	351,792.25
		ENTITY TOTAL		5,676,013.11	152,297.63	5,828,310.74

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964659	LA CANADA UNIFIED	19851986	3,019	387,567.86	.00	387,567.86
		19861987	2,959	256,562.30	.00	256,562.30
		19871988	2,948	407,085.69	.00	407,085.69
		19881989	3,108	571,742.21	.00	571,742.21
		19891990	3,301	552,520.30	.00	552,520.30
		19901991	3,376	429,311.12	.00	429,311.12
		19911992	3,539	276,810.23	.00	276,810.23
		19921993	3,764	357,596.97	.00	357,596.97
		19931994	3,709	371,882.80	.00	371,882.80
		19941995	3,825	459,663.83	.00	459,663.83
		19951996	3,853	476,662.91	.00	476,662.91
		19961997	4,030	442,723.88	.00	442,723.88
		19971998	4,144	479,754.71	.00	479,754.71
		19981999	4,208	513,573.45	.00	513,573.45
		19992000	4,328	510,869.11	32,427.26	543,296.37
		20002001	4,404	555,404.73	80,241.48	635,646.21
		20012002	4,392	512,991.92	67,022.43	580,014.35
		20022003	4,375	474,787.94	53,508.84	528,296.78
		ENTITY TOTAL		8,037,511.96	233,200.01	8,270,711.97
A1964667	LANCASTER ELEMENTARY	19851986	6,681	857,681.66	.00	857,681.66
		19861987	6,964	658,277.29	.00	658,277.29
		19871988	7,718	1,137,272.55	.00	1,137,272.55
		19881989	8,517	1,617,517.68	.00	1,617,517.68
		19891990	9,713	1,737,987.05	.00	1,737,987.05
		19901991	10,523	1,430,068.74	.00	1,430,068.74
		19911992	11,034	863,406.34	.00	863,406.34
		19921993	11,607	1,093,473.40	.00	1,093,473.40
		19931994	11,919	1,240,294.57	.00	1,240,294.57
		19941995	12,245	1,466,909.69	.00	1,466,909.69
		19951996	12,542	1,575,612.54	.00	1,575,612.54
		19961997	12,918	1,395,464.02	.00	1,395,464.02
		19971998	13,141	1,506,412.05	.00	1,506,412.05
		19981999	13,087	1,567,994.73	.00	1,567,994.73
		19992000	13,435	1,597,626.53	100,660.88	1,698,287.41
		20002001	13,759	1,746,772.49	250,690.86	1,997,463.35
		20012002	14,165	1,709,838.89	224,214.45	1,934,053.34
		20022003	14,995	1,732,037.05	196,878.97	1,928,916.02
		ENTITY TOTAL		24,934,647.27	772,445.16	25,707,092.43

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964683	LAS VIRGENES UNIFIED	19851986	7,590	974,375.65	.00	974,375.65
		19861987	7,839	732,057.76	.00	732,057.76
		19871988	8,281	1,186,582.96	.00	1,186,582.96
		19881989	8,526	1,541,134.66	.00	1,541,134.66
		19891990	8,934	1,474,939.26	.00	1,474,939.26
		19901991	9,236	1,189,943.31	.00	1,189,943.31
		19911992	9,622	745,256.94	.00	745,256.94
		19921993	10,122	953,598.08	.00	953,598.08
		19931994	10,343	1,073,402.02	.00	1,073,402.02
		19941995	10,607	1,268,811.12	.00	1,268,811.12
		19951996	10,730	1,332,990.41	.00	1,332,990.41
		19961997	10,972	1,176,606.39	.00	1,176,606.39
		19971998	11,349	1,320,990.63	.00	1,320,990.63
		19981999	11,630	1,431,434.16	.00	1,431,434.16
		19992000	11,856	1,387,253.82	88,830.32	1,476,084.14
		20002001	12,047	1,518,187.73	219,497.98	1,737,685.71
		20012002	12,072	1,416,705.95	185,235.32	1,601,941.27
		20022003	12,128	1,327,154.06	149,726.18	1,476,880.24
		ENTITY TOTAL		22,051,424.91	643,289.80	22,694,714.71
A1964691	LAWNDALE ELEMENTARY	19851986	3,929	504,390.24	.00	504,390.24
		19861987	3,961	357,860.37	.00	357,860.37
		19871988	3,953	546,481.47	.00	546,481.47
		19881989	4,093	742,989.21	.00	742,989.21
		19891990	4,198	677,565.71	.00	677,565.71
		19901991	4,274	540,483.42	.00	540,483.42
		19911992	4,400	334,457.83	.00	334,457.83
		19921993	4,406	398,899.58	.00	398,899.58
		19931994	4,514	468,787.59	.00	468,787.59
		19941995	4,734	576,680.24	.00	576,680.24
		19951996	4,827	603,915.56	.00	603,915.56
		19961997	5,067	558,804.51	.00	558,804.51
		19971998	5,412	647,697.93	.00	647,697.93
		19981999	5,611	697,936.30	.00	697,936.30
		19992000	5,762	679,065.84	43,171.41	722,237.25
		20002001	5,817	728,240.44	105,986.53	834,226.97
		20012002	5,997	724,913.42	95,072.92	819,986.34
		20022003	6,093	676,834.54	76,556.12	753,390.66
		ENTITY TOTAL		10,466,004.20	320,786.98	10,786,791.18

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964709	LENNOX ELEMENTARY	19851986	4,770	612,354.66	.00	612,354.66
		19861987	4,692	409,023.75	.00	409,023.75
		19871988	4,720	655,945.34	.00	655,945.34
		19881989	4,772	850,591.45	.00	850,591.45
		19891990	4,991	822,382.65	.00	822,382.65
		19901991	5,285	700,235.52	.00	700,235.52
		19911992	5,483	421,855.08	.00	421,855.08
		19921993	5,543	505,851.22	.00	505,851.22
		19931994	5,556	565,901.04	.00	565,901.04
		19941995	5,640	668,920.40	.00	668,920.40
		19951996	5,821	736,717.45	.00	736,717.45
		19961997	6,031	651,125.84	.00	651,125.84
		19971998	6,317	743,424.85	.00	743,424.85
		19981999	6,448	790,763.02	.00	790,763.02
		19992000	6,921	852,756.05	51,855.15	904,611.20
		20002001	7,014	881,433.09	127,796.03	1,009,229.12
		20012002	7,047	829,324.30	108,466.34	937,790.64
		20022003	7,095	780,198.70	88,115.99	868,314.69
		ENTITY TOTAL		12,478,804.41	376,233.51	12,855,037.92
A1964717	LITTLE LAKE CITY ELEMENTARY	19851986	3,924	503,748.36	.00	503,748.36
		19861987	3,880	340,869.77	.00	340,869.77
		19871988	4,017	568,585.74	.00	568,585.74
		19881989	3,963	692,711.81	.00	692,711.81
		19891990	4,016	639,712.70	.00	639,712.70
		19901991	4,074	512,888.06	.00	512,888.06
		19911992	4,065	292,733.15	.00	292,733.15
		19921993	4,194	389,138.08	.00	389,138.08
		19931994	4,270	440,803.12	.00	440,803.12
		19941995	4,302	506,965.66	.00	506,965.66
		19951996	4,494	574,550.84	.00	574,550.84
		19961997	4,653	505,554.10	.00	505,554.10
		19971998	4,869	572,535.99	.00	572,535.99
		19981999	4,943	603,141.75	.00	603,141.75
		19992000	5,084	600,110.70	38,091.54	638,202.24
		20002001	5,169	651,635.87	94,179.88	745,815.75
		20012002	5,308	639,064.57	83,779.65	722,844.22
		20022003	5,335	584,086.83	65,899.76	649,986.59
		ENTITY TOTAL		9,618,837.10	281,950.83	9,900,787.93

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964725	LONG BEACH UNIFIED	19851986	62,150	7,978,583.40	.00	7,978,583.40
		19861987	63,856	5,921,915.84	.00	5,921,915.84
		19871988	65,139	9,134,359.84	.00	9,134,359.84
		19881989	65,905	11,754,057.17	.00	11,754,057.17
		19891990	67,077	10,736,002.93	.00	10,736,002.93
		19901991	68,833	8,789,369.13	.00	8,789,369.13
		19911992	71,457	5,505,266.34	.00	5,505,266.34
		19921993	74,293	6,935,505.95	.00	6,935,505.95
		19931994	75,288	7,744,175.72	.00	7,744,175.72
		19941995	76,075	8,987,038.04	.00	8,987,038.04
		19951996	77,485	9,684,328.30	.00	9,684,328.30
		19961997	80,624	8,807,385.91	.00	8,807,385.91
		19971998	83,258	9,675,903.67	.00	9,675,903.67
		19981999	86,310	10,734,807.18	.00	10,734,807.18
		19992000	90,883	10,974,841.65	679,856.17	11,654,697.82
		20002001	92,473	11,670,614.15	1,684,870.71	13,355,484.86
		20012002	95,152	11,479,604.16	1,505,260.27	12,984,864.43
		20022003	97,030	10,746,705.44	1,214,397.14	11,961,102.58
		ENTITY TOTAL		167,260,464.82	5,084,384.29	172,344,849.11
A1964733	LOS ANGELES UNIFIED	19851986	601,984	77,280,443.41	.00	77,280,443.41
		19861987	616,234	56,864,512.01	.00	56,864,512.01
		19871988	632,105	88,951,758.19	.00	88,951,758.19
		19881989	627,522	110,246,020.12	.00	110,246,020.12
		19891990	625,136	97,678,140.65	.00	97,678,140.65
		19901991	650,329	84,225,078.99	.00	84,225,078.99
		19911992	669,592	50,906,179.03	.00	50,906,179.03
		19921993	679,279	62,177,170.68	.00	62,177,170.68
		19931994	675,822	68,495,398.48	.00	68,495,398.48
		19941995	662,500	76,528,415.67	.00	76,528,415.67
		19951996	674,247	85,645,200.15	.00	85,645,200.15
		19961997	695,177	75,255,365.07	.00	75,255,365.07
		19971998	717,560	83,407,499.26	.00	83,407,499.26
		19981999	730,657	89,397,905.80	.00	89,397,905.80
		19992000	750,584	88,028,490.78	5,460,802.20	93,489,292.98
		20002001	740,084	91,174,468.27	13,484,431.75	104,658,900.02
		20012002	752,420	89,639,196.63	11,740,367.76	101,379,564.39
		20022003	775,507	87,171,840.64	9,871,509.51	97,043,350.15
		ENTITY TOTAL		1,463,073,083.83	40,557,111.22	1,503,630,195.05

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964758	LOS NIETOS ELEMENTARY	19851986	1,777	228,124.56	.00	228,124.56
		19861987	1,937	193,531.42	.00	193,531.42
		19871988	1,956	272,503.82	.00	272,503.82
		19881989	1,960	346,919.70	.00	346,919.70
		19891990	1,972	311,615.93	.00	311,615.93
		19901991	1,961	240,668.94	.00	240,668.94
		19911992	1,978	145,189.55	.00	145,189.55
		19921993	1,977	178,830.58	.00	178,830.58
		19931994	1,937	193,169.55	.00	193,169.55
		19941995	1,990	241,262.40	.00	241,262.40
		19951996	2,004	247,853.43	.00	247,853.43
		19961997	2,085	227,744.03	.00	227,744.03
		19971998	2,137	246,550.25	.00	246,550.25
		19981999	2,178	266,727.91	.00	266,727.91
		19992000	2,262	270,170.27	16,947.89	287,118.16
		20002001	2,302	290,472.64	41,942.75	332,415.39
		20012002	2,371	286,331.74	37,548.97	323,880.71
		20022003	2,392	262,946.74	29,684.28	292,631.02
		ENTITY TOTAL		4,450,613.46	126,123.89	4,576,737.35
A1964766	LOWELL JOINT ELEMENTARY	19851986	2,322	298,089.62	.00	298,089.62
		19861987	2,280	198,232.35	.00	198,232.35
		19871988	2,300	320,214.94	.00	320,214.94
		19881989	2,334	417,232.61	.00	417,232.61
		19891990	2,458	407,897.15	.00	407,897.15
		19901991	2,509	318,302.64	.00	318,302.64
		19911992	2,572	194,046.31	.00	194,046.31
		19921993	2,690	252,287.79	.00	252,287.79
		19931994	2,765	287,969.30	.00	287,969.30
		19941995	2,829	337,752.93	.00	337,752.93
		19951996	2,926	370,816.98	.00	370,816.98
		19961997	2,986	319,233.28	.00	319,233.28
		19971998	3,106	363,310.25	.00	363,310.25
		19981999	3,334	427,386.64	.00	427,386.64
		19992000	3,347	390,555.08	25,077.18	415,632.26
		20002001	3,355	414,070.96	61,128.55	475,199.51
		20012002	3,396	402,820.91	52,727.89	455,548.80
		20022003	3,446	381,176.33	43,069.44	424,245.77
		ENTITY TOTAL		6,101,396.07	182,003.06	6,283,399.13

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964774	LYNWOOD UNIFIED	19851986	12,949	1,662,343.93	.00	1,662,343.93
		19861987	13,283	1,229,167.11	.00	1,229,167.11
		19871988	13,387	1,862,656.88	.00	1,862,656.88
		19881989	13,829	2,505,968.73	.00	2,505,968.73
		19891990	13,969	2,217,211.60	.00	2,217,211.60
		19901991	14,706	1,935,537.82	.00	1,935,537.82
		19911992	15,546	1,235,761.59	.00	1,235,761.59
		19921993	15,052	1,323,379.90	.00	1,323,379.90
		19931994	15,423	1,601,893.10	.00	1,601,893.10
		19941995	15,243	1,766,440.92	.00	1,766,440.92
		19951996	15,483	1,929,591.83	.00	1,929,591.83
		19961997	15,898	1,698,036.32	.00	1,698,036.32
		19971998	16,450	1,915,276.66	.00	1,915,276.66
		19981999	16,606	2,015,555.54	.00	2,015,555.54
		19992000	17,333	2,076,054.63	129,866.39	2,205,921.02
		20002001	18,326	2,382,038.14	333,902.22	2,715,940.36
		20012002	18,665	2,231,541.49	292,083.48	2,523,624.97
		20022003	19,419	2,204,597.24	250,005.06	2,454,602.30
		ENTITY TOTAL		33,793,053.43	1,005,857.15	34,798,910.58
A1964782	MANHATTAN BEACH CITY ELEMENTAR	19851986	2,346	301,170.65	.00	301,170.65
		19861987	2,209	179,695.68	.00	179,695.68
		19871988	2,190	301,425.31	.00	301,425.31
		19881989	2,172	381,286.36	.00	381,286.36
		19891990	2,206	352,269.16	.00	352,269.16
		19901991	2,253	286,369.57	.00	286,369.57
		19911992	2,358	183,972.51	.00	183,972.51
		19921993	2,473	232,434.66	.00	232,434.66
		ENTITY TOTAL		2,218,623.90	.00	2,218,623.90
A1964790	MONROVIA UNIFIED	19851986	5,762	739,703.89	.00	739,703.89
		19861987	5,835	530,488.60	.00	530,488.60
		19871988	5,879	817,846.73	.00	817,846.73
		19881989	5,833	1,024,290.41	.00	1,024,290.41
		19891990	6,097	1,003,990.98	.00	1,003,990.98
		19901991	6,115	760,934.81	.00	760,934.81
		19911992	6,325	484,271.93	.00	484,271.93
		19921993	6,290	566,011.28	.00	566,011.28
		19931994	6,367	654,326.99	.00	654,326.99
		19941995	6,267	723,608.17	.00	723,608.17
		19951996	6,250	765,817.06	.00	765,817.06
		19961997	6,575	726,790.20	.00	726,790.20
		19971998	6,905	814,618.46	.00	814,618.46
		19981999	7,102	877,372.71	.00	877,372.71
		19992000	7,267	853,667.34	54,447.53	908,114.87
		20002001	7,399	934,294.03	134,810.79	1,069,104.82
		20012002	7,431	874,042.48	114,318.00	988,360.48
		20022003	7,425	807,436.32	91,006.52	898,442.84

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
LOS ANGELES COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		13,959,512.39	394,582.84	14,354,095.23

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964808	MONTEBELLO UNIFIED	19851986	32,690	4,196,619.32	.00	4,196,619.32
		19861987	33,513	3,098,661.14	.00	3,098,661.14
		19871988	34,582	4,884,818.75	.00	4,884,818.75
		19881989	35,328	6,347,900.32	.00	6,347,900.32
		19891990	38,469	6,598,277.70	.00	6,598,277.70
		19901991	38,628	4,800,643.00	.00	4,800,643.00
		19911992	39,367	2,938,026.05	.00	2,938,026.05
		19921993	40,108	3,683,710.20	.00	3,683,710.20
		19931994	38,362	3,737,414.35	.00	3,737,414.35
		19941995	37,518	4,306,981.70	.00	4,306,981.70
		19951996	36,206	4,301,403.27	.00	4,301,403.27
		19961997	36,679	3,888,001.80	.00	3,888,001.80
		19971998	37,128	4,236,628.50	.00	4,236,628.50
		19981999	37,564	4,568,937.94	.00	4,568,937.94
		19992000	38,593	4,550,432.82	289,155.59	4,839,588.41
		20002001	39,214	4,940,813.31	714,484.44	5,655,297.75
		20012002	40,131	4,814,857.40	630,981.50	5,445,838.90
		20022003	40,871	4,538,891.53	513,147.50	5,052,039.03
		ENTITY TOTAL		80,433,019.10	2,147,769.03	82,580,788.13
A1964816	MOUNTAIN VIEW ELEMENTARY	19851986	7,615	977,585.07	.00	977,585.07
		19861987	7,800	720,358.61	.00	720,358.61
		19871988	8,071	1,142,019.38	.00	1,142,019.38
		19881989	8,069	1,425,612.67	.00	1,425,612.67
		19891990	8,412	1,381,406.29	.00	1,381,406.29
		19901991	8,681	1,116,069.58	.00	1,116,069.58
		19911992	8,798	651,111.52	.00	651,111.52
		19921993	8,998	829,002.08	.00	829,002.08
		19931994	8,938	902,882.42	.00	902,882.42
		19941995	8,965	1,052,434.27	.00	1,052,434.27
		19951996	9,004	1,111,638.24	.00	1,111,638.24
		19961997	9,242	994,530.21	.00	994,530.21
		19971998	9,501	1,099,684.13	.00	1,099,684.13
		19981999	9,626	1,172,351.04	.00	1,172,351.04
		19992000	10,048	1,203,563.89	75,283.99	1,278,847.88
		20002001	10,322	1,314,298.67	188,068.25	1,502,366.92
		20012002	10,435	1,236,123.49	161,782.18	1,397,905.67
		20022003	10,603	1,174,784.66	132,775.32	1,307,559.98
		ENTITY TOTAL		19,505,456.22	557,909.74	20,063,365.96

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964832	NEWHALL ELEMENTARY	19851986	2,820	362,020.98	.00	362,020.98
		19861987	2,973	285,156.76	.00	285,156.76
		19871988	3,350	498,175.60	.00	498,175.60
		19881989	3,679	696,431.26	.00	696,431.26
		19891990	4,081	712,271.40	.00	712,271.40
		19901991	4,284	561,975.54	.00	561,975.54
		19911992	4,576	368,362.09	.00	368,362.09
		19921993	4,781	448,035.60	.00	448,035.60
		19931994	4,958	520,300.99	.00	520,300.99
		19941995	4,967	582,487.89	.00	582,487.89
		19951996	4,930	611,114.17	.00	611,114.17
		19961997	5,262	590,546.35	.00	590,546.35
		19971998	5,600	668,150.48	.00	668,150.48
		19981999	5,886	741,066.95	.00	741,066.95
		19992000	6,045	712,489.35	45,291.77	757,781.12
		20002001	6,182	783,762.41	112,636.88	896,399.29
		20012002	6,371	769,841.55	100,961.53	870,803.08
		20022003	6,630	752,877.76	85,380.56	838,258.32
		ENTITY TOTAL		10,665,067.13	344,270.74	11,009,337.87
A1964840	NORWALK-LA MIRADA UNIFIED	19851986	19,707	2,529,910.58	.00	2,529,910.58
		19861987	20,100	1,845,559.74	.00	1,845,559.74
		19871988	20,377	2,845,955.91	.00	2,845,955.91
		19881989	20,406	3,610,079.44	.00	3,610,079.44
		19891990	20,852	3,352,333.94	.00	3,352,333.94
		19901991	20,887	2,582,222.36	.00	2,582,222.36
		19911992	21,411	1,615,309.60	.00	1,615,309.60
		19921993	22,026	2,038,890.92	.00	2,038,890.92
		19931994	21,753	2,185,652.32	.00	2,185,652.32
		19941995	21,772	2,551,155.47	.00	2,551,155.47
		19951996	22,117	2,757,740.89	.00	2,757,740.89
		19961997	22,830	2,472,667.05	.00	2,472,667.05
		19971998	23,751	2,786,709.94	.00	2,786,709.94
		19981999	23,736	2,848,737.51	.00	2,848,737.51
		19992000	24,432	2,886,178.62	183,055.20	3,069,233.82
		20002001	25,199	3,220,856.08	459,129.22	3,679,985.30
		20012002	26,005	3,146,794.07	412,739.52	3,559,533.59
		20022003	26,250	2,887,341.58	325,982.61	3,213,324.19
		ENTITY TOTAL		48,164,096.02	1,380,906.55	49,545,002.57

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964857	PALMDALE ELEMENTARY	19851986	4,992	640,854.18	.00	640,854.18
		19861987	5,588	575,570.07	.00	575,570.07
		19871988	6,955	1,087,644.18	.00	1,087,644.18
		19881989	8,373	1,679,193.00	.00	1,679,193.00
		19891990	9,996	1,858,693.90	.00	1,858,693.90
		19901991	11,443	1,645,399.67	.00	1,645,399.67
		19911992	13,069	1,153,833.01	.00	1,153,833.01
		19921993	14,406	1,405,412.65	.00	1,405,412.65
		19931994	15,298	1,632,649.75	.00	1,632,649.75
		19941995	16,171	1,981,061.18	.00	1,981,061.18
		19951996	16,964	2,178,927.29	.00	2,178,927.29
		19961997	17,801	1,962,852.21	.00	1,962,852.21
		19971998	18,248	2,106,297.28	.00	2,106,297.28
		19981999	18,607	2,280,128.04	.00	2,280,128.04
		19992000	19,083	2,246,035.62	142,978.16	2,389,013.78
		20002001	19,847	2,555,235.86	361,615.05	2,916,850.91
		20012002	20,514	2,486,647.71	326,181.37	2,812,829.08
		20022003	21,416	2,440,741.83	276,948.54	2,717,690.37
		ENTITY TOTAL		31,917,177.43	1,107,723.12	33,024,900.55
A1964865	PALOS VERDES PENINSULA UNIFIED	19851986	10,747	1,379,659.45	.00	1,379,659.45
		19861987	10,464	898,197.32	.00	898,197.32
		19871988	10,201	1,388,097.15	.00	1,388,097.15
		19881989	9,856	1,693,122.16	.00	1,693,122.16
		19891990	9,343	1,374,563.93	.00	1,374,563.93
		19901991	8,937	1,040,057.74	.00	1,040,057.74
		19911992	9,034	665,603.29	.00	665,603.29
		19921993	8,725	767,487.27	.00	767,487.27
		19931994	8,530	846,836.66	.00	846,836.66
		19941995	8,634	1,021,514.79	.00	1,021,514.79
		19951996	8,754	1,089,553.79	.00	1,089,553.79
		19961997	8,965	962,265.07	.00	962,265.07
		19971998	9,207	1,064,686.57	.00	1,064,686.57
		19981999	9,366	1,145,003.61	.00	1,145,003.61
		19992000	9,779	1,171,623.33	73,268.53	1,244,891.86
		20002001	10,310	1,345,201.22	187,849.61	1,533,050.83
		20012002	10,783	1,322,279.50	173,668.81	1,495,948.31
		20022003	11,144	1,256,563.78	142,362.47	1,398,926.25
		ENTITY TOTAL		20,432,316.63	577,149.42	21,009,466.05

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964873	PARAMOUNT UNIFIED	19851986	10,779	1,383,767.49	.00	1,383,767.49
		19861987	11,108	1,034,278.47	.00	1,034,278.47
		19871988	11,574	1,650,814.66	.00	1,650,814.66
		19881989	12,283	2,270,350.26	.00	2,270,350.26
		19891990	13,016	2,173,609.55	.00	2,173,609.55
		19901991	13,264	1,679,281.34	.00	1,679,281.34
		19911992	13,849	1,082,000.20	.00	1,082,000.20
		19921993	14,155	1,303,217.37	.00	1,303,217.37
		19931994	14,312	1,468,869.35	.00	1,468,869.35
		19941995	14,467	1,712,816.93	.00	1,712,816.93
		19951996	14,750	1,845,263.89	.00	1,845,263.89
		19961997	15,523	1,711,844.24	.00	1,711,844.24
		19971998	16,092	1,876,244.34	.00	1,876,244.34
		19981999	16,596	2,054,556.23	.00	2,054,556.23
		19992000	17,017	2,002,447.64	127,498.78	2,129,946.42
		20002001	17,334	2,189,228.48	315,827.85	2,505,056.33
		20012002	17,536	2,078,830.18	272,095.25	2,350,925.43
		20022003	18,137	2,045,452.86	231,724.14	2,277,177.00
		ENTITY TOTAL		31,562,873.48	947,146.02	32,510,019.50
A1964881	PASADENA UNIFIED	19851986	21,407	2,748,150.19	.00	2,748,150.19
		19861987	21,699	1,975,398.60	.00	1,975,398.60
		19871988	21,631	2,988,159.54	.00	2,988,159.54
		19881989	21,275	3,709,722.49	.00	3,709,722.49
		19891990	20,906	3,214,493.17	.00	3,214,493.17
		19901991	20,805	2,555,853.52	.00	2,555,853.52
		19911992	21,365	1,635,935.22	.00	1,635,935.22
		19921993	21,789	2,002,846.45	.00	2,002,846.45
		19931994	21,998	2,255,611.73	.00	2,255,611.73
		19941995	21,378	2,439,991.49	.00	2,439,991.49
		19951996	21,448	2,639,784.54	.00	2,639,784.54
		19961997	21,627	2,282,270.24	.00	2,282,270.24
		19971998	22,200	2,566,048.22	.00	2,566,048.22
		19981999	22,586	2,761,460.17	.00	2,761,460.17
		19992000	23,167	2,727,097.63	173,577.26	2,900,674.89
		20002001	23,484	2,954,349.28	427,881.69	3,382,230.97
		20012002	23,368	2,717,932.35	355,128.25	3,073,060.60
		20022003	23,464	2,566,161.50	289,483.93	2,855,645.43
		ENTITY TOTAL		46,741,266.33	1,246,071.13	47,987,337.46

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964907	POMONA UNIFIED	19851986	24,494	3,144,447.65	.00	3,144,447.65
		19861987	25,489	2,404,127.64	.00	2,404,127.64
		19871988	26,631	3,790,832.96	.00	3,790,832.96
		19881989	27,760	5,064,444.98	.00	5,064,444.98
		19891990	28,947	4,754,828.11	.00	4,754,828.11
		19901991	33,338	4,821,664.09	.00	4,821,664.09
		19911992	32,061	1,689,869.37	.00	1,689,869.37
		19921993	32,942	3,046,265.31	.00	3,046,265.31
		19931994	32,736	3,308,212.39	.00	3,308,212.39
		19941995	33,202	3,934,953.45	.00	3,934,953.45
		19951996	33,400	4,126,768.98	.00	4,126,768.98
		19961997	34,038	3,633,087.61	.00	3,633,087.61
		19971998	34,967	4,051,708.59	.00	4,051,708.59
		19981999	35,537	4,339,329.95	.00	4,339,329.95
		19992000	36,855	4,386,469.22	276,133.73	4,662,602.95
		20002001	38,185	4,901,670.13	695,735.92	5,597,406.05
		20012002	38,975	4,663,478.61	610,972.98	5,274,451.59
		20022003	39,810	4,434,756.77	501,592.99	4,936,349.76
		ENTITY TOTAL		70,496,915.81	2,084,435.62	72,581,351.43
A1964915	REDONDO BEACH CITY ELEMENTARY	19851986	3,877	497,714.67	.00	497,714.67
		19861987	3,735	315,339.11	.00	315,339.11
		19871988	3,683	505,086.36	.00	505,086.36
		19881989	3,726	664,483.33	.00	664,483.33
		19891990	3,802	610,238.62	.00	610,238.62
		19901991	3,991	523,521.26	.00	523,521.26
		19911992	4,245	339,547.76	.00	339,547.76
		19921993	4,555	435,631.01	.00	435,631.01
		ENTITY TOTAL		3,891,562.12	.00	3,891,562.12
A1964931	ROSEMEAD ELEMENTARY	19851986	2,551	327,487.78	.00	327,487.78
		19861987	2,549	227,391.49	.00	227,391.49
		19871988	2,655	377,212.99	.00	377,212.99
		19881989	2,744	497,425.82	.00	497,425.82
		19891990	2,796	448,075.80	.00	448,075.80
		19901991	2,866	365,466.20	.00	365,466.20
		19911992	2,982	230,499.98	.00	230,499.98
		19921993	3,018	275,675.96	.00	275,675.96
		19931994	3,042	311,402.54	.00	311,402.54
		19941995	2,979	342,391.06	.00	342,391.06
		19951996	3,032	378,707.70	.00	378,707.70
		19961997	3,071	325,511.97	.00	325,511.97
		19971998	3,035	338,480.98	.00	338,480.98
		19981999	3,186	400,688.11	.00	400,688.11
		19992000	3,291	390,143.34	24,657.60	414,800.94
		20002001	3,350	422,810.97	61,037.45	483,848.42
		20012002	3,420	409,288.95	53,623.69	462,912.64
		20022003	3,439	376,699.98	42,504.39	419,204.37

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
LOS ANGELES COUNTY KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		6,445,361.62	181,823.13	6,627,184.75

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964956	SAN GABRIEL ELEMENTARY	19851986	3,047	391,162.39	.00	391,162.39
		19861987	3,038	270,164.89	.00	270,164.89
		19871988	3,160	448,581.40	.00	448,581.40
		19881989	3,124	546,983.34	.00	546,983.34
		19891990	3,146	497,642.07	.00	497,642.07
		19901991	3,253	419,209.39	.00	419,209.39
		19911992	3,336	251,852.11	.00	251,852.11
		ENTITY TOTAL		2,825,595.59	.00	2,825,595.59
A1964964	SAN MARINO UNIFIED	19851986	2,775	356,244.06	.00	356,244.06
		19861987	2,715	234,770.93	.00	234,770.93
		19871988	2,722	377,444.77	.00	377,444.77
		19881989	2,695	472,440.36	.00	472,440.36
		19891990	2,663	412,194.91	.00	412,194.91
		19901991	2,673	332,037.41	.00	332,037.41
		19911992	2,792	217,303.56	.00	217,303.56
		19921993	2,804	254,487.54	.00	254,487.54
		19931994	2,788	281,884.36	.00	281,884.36
		19941995	2,816	332,567.05	.00	332,567.05
		19951996	2,879	361,075.97	.00	361,075.97
		19961997	2,978	323,221.63	.00	323,221.63
		19971998	3,067	355,568.40	.00	355,568.40
		19981999	3,072	370,108.05	.00	370,108.05
		19992000	3,138	367,837.93	23,511.26	391,349.19
		20002001	3,098	379,175.20	56,445.98	435,621.18
		20012002	3,141	373,214.33	48,861.18	422,075.51
		20022003	3,219	359,816.37	40,715.97	400,532.34
		ENTITY TOTAL		6,161,392.83	169,534.39	6,330,927.22
A1964980	SANTA MONICA-MALIBU UNIFIED	19851986	9,709	1,246,404.92	.00	1,246,404.92
		19861987	9,288	775,454.18	.00	775,454.18
		19871988	9,247	1,276,313.52	.00	1,276,313.52
		19881989	9,273	1,642,315.54	.00	1,642,315.54
		19891990	9,009	1,366,638.74	.00	1,366,638.74
		19901991	8,872	1,074,926.46	.00	1,074,926.46
		19911992	9,062	679,580.12	.00	679,580.12
		19921993	9,312	861,719.98	.00	861,719.98
		19931994	9,860	1,052,866.18	.00	1,052,866.18
		19941995	10,104	1,203,906.69	.00	1,203,906.69
		19951996	10,471	1,329,326.43	.00	1,329,326.43
		19961997	10,815	1,171,900.94	.00	1,171,900.94
		19971998	11,289	1,324,560.68	.00	1,324,560.68
		19981999	11,831	1,485,765.17	.00	1,485,765.17
		19992000	12,279	1,452,883.71	88,905.24	1,541,788.95
		20002001	11,977	1,459,586.93	218,222.57	1,677,809.50
		20012002	12,306	1,482,219.01	194,341.55	1,676,560.56
		20022003	12,690	1,375,761.67	155,001.33	1,530,763.00
		ENTITY TOTAL		22,262,130.87	656,470.69	22,918,601.56

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1964998	SAUGUS UNION ELEMENTARY	19851986	3,787	486,160.82	.00	486,160.82
		19861987	4,187	425,286.63	.00	425,286.63
		19871988	4,398	628,086.81	.00	628,086.81
		19881989	4,730	882,489.45	.00	882,489.45
		19891990	5,089	862,776.77	.00	862,776.77
		19901991	5,444	729,620.70	.00	729,620.70
		19911992	5,920	489,177.98	.00	489,177.98
		19921993	5,963	542,656.16	.00	542,656.16
		19931994	6,188	649,757.77	.00	649,757.77
		19941995	6,453	782,532.80	.00	782,532.80
		19951996	6,636	836,676.43	.00	836,676.43
		19961997	6,975	770,291.68	.00	770,291.68
		19971998	7,425	886,095.23	.00	886,095.23
		19981999	8,013	1,031,812.78	.00	1,031,812.78
		19992000	8,623	1,063,263.00	64,607.27	1,127,870.27
		20002001	9,020	1,168,227.16	164,345.63	1,332,572.79
		20012002	9,335	1,132,799.31	148,625.94	1,281,425.25
		20022003	9,672	1,093,423.19	123,923.99	1,217,347.18
		ENTITY TOTAL		14,461,134.67	501,502.83	14,962,637.50
A1965003	SOLEDAD-AGUA DULCE UNION ELEME	19851986	827	106,167.14	.00	106,167.14
		19861987	897	89,096.35	.00	89,096.35
		19871988	1,013	150,824.98	.00	150,824.98
		19881989	1,077	199,327.24	.00	199,327.24
		19891990	1,253	228,084.04	.00	228,084.04
		19901991	1,401	196,800.14	.00	196,800.14
		19911992	1,524	125,989.65	.00	125,989.65
		19921993	1,561	143,993.99	.00	143,993.99
		ENTITY TOTAL		1,240,283.53	.00	1,240,283.53
A1965011	SOUTH BAY UNION HIGH	19851986	5,869	753,440.15	.00	753,440.15
		19861987	5,829	515,446.23	.00	515,446.23
		19871988	5,686	773,669.62	.00	773,669.62
		19881989	5,106	820,661.82	.00	820,661.82
		19891990	4,724	676,566.61	.00	676,566.61
		19901991	4,612	552,282.72	.00	552,282.72
		19911992	4,392	293,430.65	.00	293,430.65
		19921993	4,649	464,069.61	.00	464,069.61
		ENTITY TOTAL		4,849,567.41	.00	4,849,567.41

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1965029	SOUTH PASADENA UNIFIED	19851986	3,346	429,546.89	.00	429,546.89
		19861987	3,439	319,072.10	.00	319,072.10
		19871988	3,415	470,544.86	.00	470,544.86
		19881989	3,398	598,076.80	.00	598,076.80
		19891990	3,390	530,573.40	.00	530,573.40
		19901991	3,386	417,947.20	.00	417,947.20
		19911992	3,461	259,861.16	.00	259,861.16
		19921993	3,580	332,848.19	.00	332,848.19
		19931994	3,553	358,618.95	.00	358,618.95
		19941995	3,603	426,953.57	.00	426,953.57
		19951996	3,612	444,836.09	.00	444,836.09
		19961997	3,672	390,868.64	.00	390,868.64
		19971998	3,737	428,559.91	.00	428,559.91
		19981999	3,723	446,221.68	.00	446,221.68
		19992000	3,860	459,288.74	28,920.80	488,209.54
		20002001	3,902	489,137.04	71,094.97	560,232.01
		20012002	3,948	468,087.18	61,268.18	529,355.36
		20022003	4,033	449,279.88	50,815.32	500,095.20
		ENTITY TOTAL		7,720,322.28	212,099.27	7,932,421.55
A1965037	SOUTH WHITTIER ELEMENTARY	19851986	3,253	417,607.89	.00	417,607.89
		19861987	3,291	298,793.71	.00	298,793.71
		19871988	3,406	481,995.71	.00	481,995.71
		19881989	3,411	603,470.48	.00	603,470.48
		19891990	3,471	555,434.95	.00	555,434.95
		19901991	3,619	470,994.46	.00	470,994.46
		19911992	3,653	268,472.94	.00	268,472.94
		19921993	3,650	329,844.92	.00	329,844.92
		19931994	3,731	386,706.46	.00	386,706.46
		19941995	3,702	430,505.29	.00	430,505.29
		19951996	3,773	471,952.24	.00	471,952.24
		19961997	3,930	429,807.69	.00	429,807.69
		19971998	4,043	468,253.61	.00	468,253.61
		19981999	4,121	504,725.58	.00	504,725.58
		19992000	4,366	530,494.31	32,711.97	563,206.28
		20002001	4,518	579,288.19	82,318.57	661,606.76
		20012002	4,566	540,703.23	70,764.02	611,467.25
		20022003	4,623	510,161.73	57,624.28	567,786.01
		ENTITY TOTAL		8,279,213.39	243,418.84	8,522,632.23

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1965045	SULPHUR SPRINGS UNION ELEMENTA	19851986	2,173	278,961.55	.00	278,961.55
		19861987	2,382	239,564.30	.00	239,564.30
		19871988	2,508	358,690.70	.00	358,690.70
		19881989	2,747	519,067.90	.00	519,067.90
		19891990	3,045	531,106.51	.00	531,106.51
		19901991	3,176	416,512.31	.00	416,512.31
		19911992	3,317	257,932.69	.00	257,932.69
		19921993	3,733	369,405.81	.00	369,405.81
		19931994	3,891	410,095.26	.00	410,095.26
		19941995	3,991	477,471.96	.00	477,471.96
		19951996	4,170	535,781.22	.00	535,781.22
		19961997	4,435	496,131.86	.00	496,131.86
		19971998	4,663	550,471.75	.00	550,471.75
		19981999	4,794	591,803.64	.00	591,803.64
		19992000	5,099	621,862.66	38,203.93	660,066.59
		20002001	5,148	644,527.84	93,797.26	738,325.10
		20012002	5,384	660,198.45	86,710.50	746,908.95
		20022003	5,541	622,091.10	70,437.53	692,528.63
		ENTITY TOTAL		8,581,677.51	289,149.22	8,870,826.73
A1965052	TEMPLE CITY UNIFIED	19851986	4,159	533,916.77	.00	533,916.77
		19861987	4,217	384,061.22	.00	384,061.22
		19871988	4,311	605,356.30	.00	605,356.30
		19881989	4,241	739,585.97	.00	739,585.97
		19891990	4,300	685,353.77	.00	685,353.77
		19901991	4,373	551,539.08	.00	551,539.08
		19911992	4,586	358,931.93	.00	358,931.93
		19921993	4,744	441,093.95	.00	441,093.95
		19931994	4,865	505,665.57	.00	505,665.57
		19941995	4,916	580,790.81	.00	580,790.81
		19951996	5,008	626,037.37	.00	626,037.37
		19961997	5,243	576,564.79	.00	576,564.79
		19971998	5,344	613,718.81	.00	613,718.81
		19981999	5,343	642,593.10	.00	642,593.10
		19992000	5,427	632,473.75	40,661.45	673,135.20
		20002001	5,611	718,833.31	102,233.18	821,066.49
		20012002	5,686	675,253.47	88,399.28	763,652.75
		20022003	5,786	641,936.20	72,563.69	714,499.89
		ENTITY TOTAL		10,513,706.17	303,857.60	10,817,563.77

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1965060	TORRANCE UNIFIED	19851986	22,322	2,865,614.45	.00	2,865,614.45
		19861987	22,217	1,970,695.22	.00	1,970,695.22
		19871988	22,129	3,054,259.87	.00	3,054,259.87
		19881989	22,158	3,922,439.79	.00	3,922,439.79
		19891990	22,159	3,477,656.80	.00	3,477,656.80
		19901991	22,325	2,786,344.69	.00	2,786,344.69
		19911992	23,192	1,788,154.44	.00	1,788,154.44
		19921993	24,151	2,257,374.83	.00	2,257,374.83
		19931994	23,862	2,398,524.89	.00	2,398,524.89
		19941995	24,213	2,871,030.49	.00	2,871,030.49
		19951996	25,230	3,218,509.48	.00	3,218,509.48
		19961997	25,850	2,776,063.52	.00	2,776,063.52
		19971998	26,530	3,066,029.91	.00	3,066,029.91
		19981999	26,584	3,203,813.62	.00	3,203,813.62
		19992000	27,148	3,181,448.53	203,404.65	3,384,853.18
		20002001	28,086	3,600,024.47	511,730.76	4,111,755.23
		20012002	28,550	3,402,698.99	445,530.27	3,848,229.26
		20022003	29,179	3,256,566.62	368,501.15	3,625,067.77
		ENTITY TOTAL		53,097,250.61	1,529,166.83	54,626,417.44
A1965078	VALLE LINDO ELEMENTARY	19851986	858	110,146.80	.00	110,146.80
		19861987	899	85,552.07	.00	85,552.07
		19871988	1,003	148,344.57	.00	148,344.57
		19881989	1,045	190,576.01	.00	190,576.01
		19891990	1,066	171,042.75	.00	171,042.75
		19901991	1,111	144,521.66	.00	144,521.66
		19911992	1,178	93,777.46	.00	93,777.46
		19921993	1,164	104,191.05	.00	104,191.05
		19931994	1,145	114,616.34	.00	114,616.34
		19941995	1,183	142,566.24	.00	142,566.24
		19951996	1,180	144,629.99	.00	144,629.99
		19961997	1,176	122,308.70	.00	122,308.70
		19971998	1,204	138,835.96	.00	138,835.96
		19981999	1,206	145,300.58	.00	145,300.58
		19992000	1,229	143,715.99	9,208.20	152,924.19
		20002001	1,222	150,663.06	22,265.00	172,928.06
		20012002	1,292	160,113.99	21,051.50	181,165.49
		20022003	1,282	138,380.48	15,580.87	153,961.35
		ENTITY TOTAL		2,449,283.70	68,105.57	2,517,389.27

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1965094	WEST COVINA UNIFIED	19851986	8,374	1,075,022.64	.00	1,075,022.64
		19861987	8,408	755,273.58	.00	755,273.58
		19871988	8,486	1,181,838.41	.00	1,181,838.41
		19881989	8,471	1,494,554.37	.00	1,494,554.37
		19891990	8,450	1,322,331.55	.00	1,322,331.55
		19901991	8,213	958,841.72	.00	958,841.72
		19911992	8,106	572,138.25	.00	572,138.25
		19921993	8,340	772,348.00	.00	772,348.00
		19931994	8,469	872,707.50	.00	872,707.50
		19941995	8,573	1,014,372.47	.00	1,014,372.47
		19951996	8,834	1,115,831.70	.00	1,115,831.70
		19961997	8,955	950,089.12	.00	950,089.12
		19971998	9,219	1,068,412.28	.00	1,068,412.28
		19981999	9,537	1,183,942.06	.00	1,183,942.06
		19992000	9,931	1,171,227.92	69,514.82	1,240,742.74
		20002001	9,427	1,125,101.66	171,761.23	1,296,862.89
		20012002	9,445	1,108,218.40	144,897.66	1,253,116.06
		20022003	9,572	1,062,681.27	120,227.99	1,182,909.26
		ENTITY TOTAL		18,804,932.90	506,401.70	19,311,334.60
A1965102	WESTSIDE UNION ELEMENTARY	19851986	1,989	255,340.33	.00	255,340.33
		19861987	2,212	226,179.05	.00	226,179.05
		19871988	2,375	343,659.25	.00	343,659.25
		19881989	2,660	510,168.23	.00	510,168.23
		19891990	3,098	564,438.66	.00	564,438.66
		19901991	3,591	522,558.81	.00	522,558.81
		19911992	4,077	357,218.68	.00	357,218.68
		19921993	4,565	449,655.74	.00	449,655.74
		19931994	5,085	564,955.64	.00	564,955.64
		19941995	5,336	650,321.63	.00	650,321.63
		19951996	5,599	729,329.74	.00	729,329.74
		19961997	5,824	632,986.96	.00	632,986.96
		19971998	5,966	688,304.03	.00	688,304.03
		19981999	6,209	774,742.68	.00	774,742.68
		19992000	6,265	725,131.52	46,940.11	772,071.63
		20002001	6,233	768,943.86	113,566.11	882,509.97
		20012002	6,498	794,298.45	104,290.36	898,588.81
		20022003	6,766	768,763.21	87,188.92	855,952.13
		ENTITY TOTAL		10,326,996.47	351,985.50	10,678,981.97

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1965110	WHITTIER CITY	19851986	5,405	693,873.57	.00	693,873.57
		19861987	5,572	519,067.72	.00	519,067.72
		19871988	5,701	800,970.46	.00	800,970.46
		19881989	5,624	982,994.34	.00	982,994.34
		19891990	5,828	951,055.41	.00	951,055.41
		19901991	5,899	740,572.26	.00	740,572.26
		19911992	6,000	446,766.39	.00	446,766.39
		19921993	6,039	549,098.60	.00	549,098.60
		19931994	6,098	625,246.15	.00	625,246.15
		19941995	6,189	733,913.62	.00	733,913.62
		19951996	6,249	776,005.45	.00	776,005.45
		19961997	6,509	711,858.60	.00	711,858.60
		19971998	6,610	756,529.64	.00	756,529.64
		19981999	6,777	834,497.44	.00	834,497.44
		19992000	6,927	813,876.68	51,900.10	865,776.78
		20002001	7,117	906,341.29	129,672.71	1,036,014.00
		20012002	7,208	855,487.88	111,987.29	967,475.17
		20022003	7,326	811,761.45	91,744.07	903,505.52
		ENTITY TOTAL		13,509,916.95	385,304.17	13,895,221.12
A1965128	WHITTIER UNION HIGH	19851986	10,449	1,341,403.33	.00	1,341,403.33
		19861987	10,713	990,657.04	.00	990,657.04
		19871988	10,640	1,465,085.87	.00	1,465,085.87
		19881989	10,282	1,766,483.02	.00	1,766,483.02
		19891990	10,612	1,725,862.68	.00	1,725,862.68
		19901991	10,712	1,340,191.87	.00	1,340,191.87
		19911992	11,446	921,389.35	.00	921,389.35
		19921993	11,684	1,057,528.11	.00	1,057,528.11
		19931994	11,425	1,137,236.20	.00	1,137,236.20
		19941995	11,519	1,358,293.56	.00	1,358,293.56
		19951996	11,624	1,441,548.96	.00	1,441,548.96
		19961997	11,682	1,223,240.49	.00	1,223,240.49
		19971998	11,939	1,374,727.18	.00	1,374,727.18
		19981999	12,051	1,462,552.06	.00	1,462,552.06
		19992000	12,364	1,457,714.97	92,636.48	1,550,351.45
		20002001	12,778	1,636,379.33	232,816.90	1,869,196.23
		20012002	12,799	1,501,559.33	196,305.30	1,697,864.63
		20022003	13,303	1,509,006.66	171,108.66	1,680,115.32
		ENTITY TOTAL		24,710,860.01	692,867.34	25,403,727.35

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1965136	WILLIAM S HART UNION HIGH	19851986	9,143	1,173,743.96	.00	1,173,743.96
		19861987	9,634	923,434.17	.00	923,434.17
		19871988	9,704	1,349,841.31	.00	1,349,841.31
		19881989	9,554	1,667,200.47	.00	1,667,200.47
		19891990	9,732	1,559,215.02	.00	1,559,215.02
		19901991	10,133	1,316,622.57	.00	1,316,622.57
		19911992	10,527	811,559.85	.00	811,559.85
		19921993	10,851	1,005,809.25	.00	1,005,809.25
		19931994	11,145	1,159,961.13	.00	1,159,961.13
		19941995	11,524	1,387,791.29	.00	1,387,791.29
		19951996	11,777	1,476,488.33	.00	1,476,488.33
		19961997	12,617	1,421,653.97	.00	1,421,653.97
		19971998	13,477	1,612,876.36	.00	1,612,876.36
		19981999	14,446	1,849,653.40	.00	1,849,653.40
		19992000	15,564	1,920,995.87	116,612.27	2,037,608.14
		20002001	16,201	2,112,270.17	295,184.43	2,407,454.60
		20012002	16,987	2,087,112.95	274,262.47	2,361,375.42
		20022003	17,893	2,056,668.47	233,624.66	2,290,293.13
		ENTITY TOTAL		26,892,898.54	919,683.83	27,812,582.37
A1965151	WILSONA	19851986	725	93,072.76	.00	93,072.76
		19861987	962	116,340.25	.00	116,340.25
		19871988	1,280	206,237.05	.00	206,237.05
		19881989	1,557	314,128.24	.00	314,128.24
		19891990	1,759	312,137.76	.00	312,137.76
		19901991	1,901	257,654.32	.00	257,654.32
		19911992	1,998	156,917.17	.00	156,917.17
		19921993	2,105	198,543.92	.00	198,543.92
		19931994	2,053	203,848.81	.00	203,848.81
		19941995	2,108	252,417.14	.00	252,417.14
		19951996	2,092	255,165.77	.00	255,165.77
		19961997	2,076	214,806.70	.00	214,806.70
		19971998	1,950	206,383.82	.00	206,383.82
		19981999	1,910	225,132.50	.00	225,132.50
		19992000	1,816	196,725.13	13,606.26	210,331.39
		20002001	1,884	242,139.91	34,326.73	276,466.64
		20012002	1,920	229,360.22	30,044.41	259,404.63
		20022003	1,922	209,498.73	23,621.78	233,120.51
		ENTITY TOTAL		3,890,510.20	101,599.18	3,992,109.38

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1965169	WISEBURN ELEMENTARY	19851986	1,126	144,551.63	.00	144,551.63
		19861987	1,086	91,854.35	.00	91,854.35
		19871988	1,113	156,538.38	.00	156,538.38
		19881989	1,190	221,125.47	.00	221,125.47
		19891990	1,187	185,743.42	.00	185,743.42
		19901991	1,251	164,859.17	.00	164,859.17
		19911992	1,275	95,263.97	.00	95,263.97
		19921993	1,433	141,675.72	.00	141,675.72
		19931994	1,457	150,307.13	.00	150,307.13
		19941995	1,502	180,444.59	.00	180,444.59
		19951996	1,552	196,518.38	.00	196,518.38
		19961997	1,634	180,772.16	.00	180,772.16
		19971998	1,651	188,073.68	.00	188,073.68
		19981999	1,747	221,236.99	.00	221,236.99
		19992000	1,729	196,033.66	12,954.42	208,988.08
		20002001	1,724	213,165.73	31,411.51	244,577.24
		20012002	1,745	206,976.91	27,092.45	234,069.36
		20022003	1,838	211,256.21	23,997.24	235,253.45
		ENTITY TOTAL		3,146,397.55	95,455.62	3,241,853.17
A1973437	COMPTON UNIFIED	19851986	27,870	3,577,845.84	.00	3,577,845.84
		19861987	28,162	2,552,601.70	.00	2,552,601.70
		19871988	26,794	3,584,125.35	.00	3,584,125.35
		19881989	27,446	4,941,821.25	.00	4,941,821.25
		19891990	28,955	4,813,617.37	.00	4,813,617.37
		19901991	28,975	3,585,322.97	.00	3,585,322.97
		19911992	29,584	2,217,122.46	.00	2,217,122.46
		19921993	30,023	2,748,481.48	.00	2,748,481.48
		19931994	29,986	3,044,276.90	.00	3,044,276.90
		19941995	29,393	3,380,915.70	.00	3,380,915.70
		19951996	29,375	3,607,041.70	.00	3,607,041.70
		19961997	29,650	3,130,205.87	.00	3,130,205.87
		19971998	30,623	3,559,331.62	.00	3,559,331.62
		19981999	30,675	3,695,898.57	.00	3,695,898.57
		19992000	31,667	3,757,748.32	237,262.97	3,995,011.29
		20002001	31,472	3,878,411.52	573,424.14	4,451,835.66
		20012002	32,538	3,968,805.40	519,055.33	4,487,860.73
		20022003	32,794	3,606,572.19	407,269.70	4,013,841.89
		ENTITY TOTAL		63,650,146.21	1,737,012.14	65,387,158.35

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1973445	HACIENDA LA PUENTE UNIFIED	19851986	30,002	3,851,543.98	.00	3,851,543.98
		19861987	30,401	2,766,300.48	.00	2,766,300.48
		19871988	30,869	4,312,268.39	.00	4,312,268.39
		19881989	30,855	5,434,917.94	.00	5,434,917.94
		19891990	31,523	5,129,500.49	.00	5,129,500.49
		19901991	32,818	4,033,226.24	.00	4,033,226.24
		19911992	35,214	2,557,927.98	.00	2,557,927.98
		19921993	36,524	3,381,379.74	.00	3,381,379.74
		19931994	34,960	3,389,224.59	.00	3,389,224.59
		19941995	33,273	3,719,347.76	.00	3,719,347.76
		19951996	32,479	3,930,386.27	.00	3,930,386.27
		19961997	31,568	3,193,994.99	.00	3,193,994.99
		19971998	32,298	3,734,348.54	.00	3,734,348.54
		19981999	32,606	3,957,753.37	.00	3,957,753.37
		19992000	34,065	4,092,226.04	255,229.83	4,347,455.87
		20002001	34,093	4,354,678.26	621,179.12	4,975,857.38
		20012002	35,081	4,254,620.42	556,420.46	4,811,040.88
		20022003	35,575	3,933,798.75	444,486.16	4,378,284.91
		ENTITY TOTAL		70,027,444.23	1,877,315.57	71,904,759.80
A1973452	ROWLAND UNIFIED	19851986	18,179	2,333,751.68	.00	2,333,751.68
		19861987	18,584	1,711,708.06	.00	1,711,708.06
		19871988	19,229	2,720,905.69	.00	2,720,905.69
		19881989	19,606	3,517,689.06	.00	3,517,689.06
		19891990	19,724	3,116,430.10	.00	3,116,430.10
		19901991	19,366	2,338,379.67	.00	2,338,379.67
		19911992	19,621	1,451,479.30	.00	1,451,479.30
		19921993	19,720	1,791,004.54	.00	1,791,004.54
		19931994	19,469	1,955,771.69	.00	1,955,771.69
		19941995	18,977	2,171,984.30	.00	2,171,984.30
		19951996	18,820	2,293,992.64	.00	2,293,992.64
		19961997	19,007	2,008,161.12	.00	2,008,161.12
		19971998	19,256	2,199,497.93	.00	2,199,497.93
		19981999	19,400	2,350,259.05	.00	2,350,259.05
		19992000	19,834	2,327,008.68	148,604.98	2,475,613.66
		20002001	20,045	2,513,943.02	365,222.64	2,879,165.66
		20012002	20,058	2,350,301.02	307,254.19	2,657,555.21
		20022003	20,342	2,248,653.33	254,051.75	2,502,705.08
		ENTITY TOTAL		41,400,920.88	1,075,133.56	42,476,054.44

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1973460	WALNUT VALLEY UNIFIED	19851986	8,905	1,143,190.42	.00	1,143,190.42
		19861987	9,540	933,525.33	.00	933,525.33
		19871988	10,724	1,592,922.24	.00	1,592,922.24
		19881989	12,049	2,315,699.19	.00	2,315,699.19
		19891990	12,094	1,905,988.03	.00	1,905,988.03
		19901991	12,812	1,745,213.12	.00	1,745,213.12
		19911992	13,151	994,354.78	.00	994,354.78
		19921993	13,357	1,223,651.42	.00	1,223,651.42
		19931994	13,450	1,375,631.78	.00	1,375,631.78
		19941995	13,648	1,618,156.32	.00	1,618,156.32
		19951996	13,741	1,703,829.99	.00	1,703,829.99
		19961997	14,360	1,576,100.03	.00	1,576,100.03
		19971998	14,527	1,656,721.52	.00	1,656,721.52
		19981999	14,798	1,811,357.15	.00	1,811,357.15
		19992000	15,527	1,869,238.41	116,335.05	1,985,573.46
		20002001	15,691	1,966,459.84	285,892.16	2,252,352.00
		20012002	16,115	1,940,557.04	254,397.60	2,194,954.64
		20022003	16,628	1,871,849.85	212,023.10	2,083,872.95
		ENTITY TOTAL		29,244,446.46	868,647.91	30,113,094.37
A1975291	SAN GABRIEL UNIFIED	19921993	3,425	316,536.22	.00	316,536.22
		19931994	3,509	364,420.55	.00	364,420.55
		19941995	3,589	428,367.53	.00	428,367.53
		19951996	3,957	529,104.38	.00	529,104.38
		19961997	4,380	509,699.17	.00	509,699.17
		19971998	4,847	597,117.41	.00	597,117.41
		19981999	5,447	724,535.34	.00	724,535.34
		19992000	5,695	674,612.97	40,002.11	714,615.08
		20002001	5,379	637,952.91	98,006.11	735,959.02
		20012002	5,416	638,845.25	83,574.10	722,419.35
		20022003	5,526	618,652.41	70,087.21	688,739.62
		ENTITY TOTAL		6,039,844.14	291,669.53	6,331,513.67
A1975309	ACTON-AGUA DULCE UNIFIED	19931994	1,561	165,260.53	.00	165,260.53
		19941995	1,791	227,749.26	.00	227,749.26
		19951996	1,910	248,553.23	.00	248,553.23
		19961997	2,079	238,233.46	.00	238,233.46
		19971998	2,147	249,523.73	.00	249,523.73
		19981999	2,100	247,178.85	.00	247,178.85
		19992000	2,051	229,164.86	15,366.98	244,531.84
		20002001	2,051	254,342.17	37,369.50	291,711.67
		20012002	2,043	238,212.91	31,125.32	269,338.23
		20022003	2,081	231,123.25	26,129.78	257,253.03
		ENTITY TOTAL		2,329,342.25	109,991.58	2,439,333.83

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1975333	MANHATTAN BEACH UNIFIED	19931994	4,329	461,105.24	.00	461,105.24
		19941995	4,416	510,126.14	.00	510,126.14
		19951996	4,728	617,300.01	.00	617,300.01
		19961997	5,032	572,100.72	.00	572,100.72
		19971998	5,353	638,575.03	.00	638,575.03
		19981999	5,519	682,216.45	.00	682,216.45
		19992000	5,904	723,928.86	44,235.34	768,164.20
		20002001	6,051	770,317.66	110,250.04	880,567.70
		20012002	6,273	762,528.78	100,062.84	862,591.62
		20022003	6,570	750,898.19	85,231.44	836,129.63
		ENTITY TOTAL		6,489,097.08	339,779.66	6,828,876.74
A1975341	REDONDO BEACH UNIFIED	19931994	7,348	777,574.63	.00	777,574.63
		19941995	7,764	924,646.81	.00	924,646.81
		19951996	7,972	1,003,739.71	.00	1,003,739.71
		19961997	8,249	895,660.23	.00	895,660.23
		19971998	8,372	957,663.82	.00	957,663.82
		19981999	8,478	1,032,063.26	.00	1,032,063.26
		19992000	8,924	1,077,172.52	66,862.50	1,144,035.02
		20002001	8,920	1,109,830.15	162,523.62	1,272,353.77
		20012002	8,988	1,061,013.29	138,813.69	1,199,826.98
		20022003	9,107	1,006,405.93	113,710.11	1,120,116.04
		ENTITY TOTAL		9,845,770.35	481,909.92	10,327,680.27
A1995012	OPEN CHARTER MAGNET SCHOOL	19992000	354	7,845.91	2,652.32	10,498.23
		20002001	363	80,014.98	6,613.90	86,628.88
		20012002	361	42,018.46	5,489.19	47,507.65
		20022003	363	39,761.47	4,486.40	44,247.87
		ENTITY TOTAL		169,640.82	19,241.81	188,882.63
A1995016	VAUGHN NEXT CENTURY LEARNING	19992000	998	22,119.27	7,477.45	29,596.72
		20002001	1,063	235,458.37	19,368.00	254,826.37
		20012002	1,074	127,145.84	16,639.59	143,785.43
		20022003	1,104	123,793.17	14,014.32	137,807.49
		ENTITY TOTAL		508,516.65	57,499.36	566,016.01
A1995030	FENTON AVENUE CHARTER SCHOOL	19992000	1,167	25,864.93	8,743.67	34,608.60
		20002001	1,237	273,832.98	22,538.30	296,371.28
		20012002	1,272	153,357.53	20,107.60	173,465.13
		20022003	1,259	135,516.89	15,252.20	150,769.09
		ENTITY TOTAL		588,572.33	66,641.77	655,214.10

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KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1995031	WESTWOOD CHARTER SCHOOL	19992000	701	15,536.68	5,252.19	20,788.87
		20002001	741	163,976.91	13,501.12	177,478.03
		20012002	739	86,279.81	11,275.02	97,554.83
		20022003	734	79,315.67	8,931.93	88,247.60
		ENTITY TOTAL		345,109.07	38,960.26	384,069.33
A1995037	PALISADES: CHARTER HIGH SCHOOL	19992000	1,860	41,224.31	13,935.93	55,160.24
		20002001	2,416	547,243.30	44,019.85	591,263.15
		20012002	2,390	276,573.99	36,108.69	312,682.68
		20022003	2,317	243,518.53	27,310.85	270,829.38
		ENTITY TOTAL		1,108,560.13	121,375.32	1,229,935.45
A1995045	ACCELERATED SCHOOL	19992000	166	3,679.15	1,243.74	4,922.89
		20002001	238	54,419.05	4,336.39	58,755.44
		20012002	267	34,921.78	4,615.26	39,537.04
		20022003	273	30,441.90	3,443.56	33,885.46
		ENTITY TOTAL		123,461.88	13,638.95	137,100.83
A1995058	CONSTELLATION COMMUNITY CHARTE	19992000	144	3,605.65	1,078.91	4,684.56
		20002001	160	35,635.73	2,915.22	38,550.95
		20012002	168	20,680.73	2,717.24	23,397.97
		20022003	168	18,291.13	2,062.05	20,353.18
		ENTITY TOTAL		78,213.24	8,773.42	86,986.66
A1995115	MONTAGUE CHARTER ACADEMY	19992000	926	20,523.51	6,937.99	27,461.50
		20002001	1,030	229,363.47	18,766.74	248,130.21
		20012002	1,075	131,551.42	17,274.43	148,825.85
		20022003	1,072	116,355.28	13,111.48	129,466.76
		ENTITY TOTAL		497,793.68	56,090.64	553,884.32
A1995117	OPTIONS FOR YOUTH SAN GAB	19992000	356	8,619.52	2,667.30	11,286.82
		20002001	379	83,971.78	6,905.43	90,877.21
		20012002	469	66,268.71	8,818.72	75,087.43
		20022003	476	52,663.50	5,950.66	58,614.16
		ENTITY TOTAL		211,523.51	24,342.11	235,865.62

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1995130	OPTIONS FOR YOUTH-BURBANK	19992000	379	9,987.04	2,839.63	12,826.67
		20002001	697	161,890.58	12,699.43	174,590.01
		20012002	1,053	168,202.38	22,604.78	190,807.16
		20022003	1,112	128,138.82	14,560.73	142,699.55
		ENTITY TOTAL		468,218.82	52,704.57	520,923.39
A1995131	WATTS LEARNING CHARTER	19992000	111	2,460.16	831.66	3,291.82
		20002001	174	40,092.19	3,170.30	43,262.49
		20012002	194	25,238.76	3,333.89	28,572.65
		20022003	209	24,552.19	2,797.12	27,349.31
		ENTITY TOTAL		92,343.30	10,132.97	102,476.27
A1995142	SAN JOSE-EDISON ACADEMY	19992000	653	15,501.62	4,892.56	20,394.18
		20002001	832	188,140.15	15,159.15	203,299.30
		20012002	969	130,743.64	17,328.40	148,072.04
		20022003	1,106	136,831.07	15,692.63	152,523.70
		ENTITY TOTAL		471,216.48	53,072.74	524,289.22
A1995153	GORMAN CHARTER MIDDLE SCHOOL	19992000	70	2,628.81	524.47	3,153.28
		20002001	55	11,630.18	1,002.10	12,632.28
		20012002	52	5,710.43	741.26	6,451.69
		20022003	65	8,634.48	998.73	9,633.21
		ENTITY TOTAL		28,603.90	3,266.56	31,870.46
A1995156	EDISON LANGUAGE ACADEMY CHARTE	19992000	413	9,643.38	3,094.37	12,737.75
		20002001	440	97,495.83	8,016.86	105,512.69
		20012002	433	49,818.51	6,500.15	56,318.66
		ENTITY TOTAL		156,957.72	17,611.38	174,569.10
A1995175	CRENSHAW LEARN CHARTER HIGH	19992000	2,257	50,023.26	16,910.42	66,933.68
		20002001	2,346	518,035.03	42,744.44	560,779.47
		20012002	2,313	266,674.88	34,802.54	301,477.42
		20022003	2,441	281,101.80	31,939.49	313,041.29
		ENTITY TOTAL		1,115,834.97	126,396.89	1,242,231.86

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1995185	PASADENA COMMUNITY PREP SCHOOL	20002001	20	2,516.04	364.40	2,880.44
		ENTITY TOTAL		2,516.04	364.40	2,880.44
A1995188	OPPURTUNITIES FOR LEARNING-HAC	20002001	1,076	137,436.80	19,604.86	157,041.66
		20012002	1,344	192,022.45	25,510.53	217,532.98
		20022003	889	42,274.91	3,879.25	46,154.16
		ENTITY TOTAL		371,734.16	48,994.64	420,728.80
A1995190	VIEW PARK PREPATORY ACCADEMY	20002001	240	29,566.71	4,372.83	33,939.54
		20012002	288	39,768.20	5,282.32	45,050.52
		20022003	338	42,790.69	4,921.45	47,712.14
		ENTITY TOTAL		112,125.60	14,576.60	126,702.20
A1995213	COMMUNITY CHARTER MIDDLE	20002001	100	12,319.45	1,822.01	14,141.46
		20012002	125	17,785.92	2,368.58	20,154.50
		20022003	344	63,692.57	7,607.13	71,299.70
		ENTITY TOTAL		93,797.94	11,797.72	105,595.66
A1995214	OPPORTUNITIES FOR LEARNING-SAN	20002001	198	25,815.03	3,607.58	29,422.61
		20012002	719	149,844.25	20,495.08	170,339.33
		20022003	1,015	145,973.88	17,033.18	163,007.06
		ENTITY TOTAL		321,633.16	41,135.84	362,769.00
A1995224	PALISADES: TEMESCAL CANYON	19992000	64	1,418.47	479.51	1,897.98
		20002001	69	15,306.83	1,257.18	16,564.01
		20012002	63	6,620.09	854.96	7,475.05
		ENTITY TOTAL		23,345.39	2,591.65	25,937.04
A1995225	PALISADES: PAUL REVERE CHARTE	19992000	1,638	36,303.99	12,272.61	48,576.60
		20002001	1,760	390,272.28	32,067.44	422,339.72
		20012002	1,759	205,841.30	26,905.85	232,747.15
		20022003	1,895	222,614.17	25,361.45	247,975.62
		ENTITY TOTAL		855,031.74	96,607.35	951,639.09

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1995226	PALISADES: CANYON CHARTER ELEM	19992000	314	6,959.36	2,352.62	9,311.98
		20002001	338	74,966.87	6,158.40	81,125.27
		20012002	333	38,361.46	5,005.93	43,367.39
		20022003	337	37,170.34	4,198.20	41,368.54
		ENTITY TOTAL		157,458.03	17,715.15	175,173.18
A1995227	PALISADES: KENTER CANYON CHART	19992000	357	7,912.40	2,674.79	10,587.19
		20002001	394	87,654.68	7,178.73	94,833.41
		20012002	398	47,107.70	6,164.85	53,272.55
		20022003	431	50,879.28	5,800.19	56,679.47
		ENTITY TOTAL		193,554.06	21,818.56	215,372.62
A1995228	PALISADES: MARQUEZ CHARTER SCH	19992000	629	13,940.90	4,712.74	18,653.64
		20002001	683	151,649.34	12,444.35	164,093.69
		20012002	709	86,298.70	11,326.05	97,624.75
		20022003	667	67,587.85	7,537.68	75,125.53
		ENTITY TOTAL		319,476.79	36,020.82	355,497.61
A1995229	PALISADES: PALISADES CHARTER	19992000	434	9,618.99	3,251.71	12,870.70
		20002001	444	97,839.73	8,089.74	105,929.47
		20012002	414	44,692.70	5,790.20	50,482.90
		20022003	394	40,500.72	4,526.89	45,027.61
		ENTITY TOTAL		192,652.14	21,658.54	214,310.68
A1995230	PALISADES: TOPANGA ELEMENTARY	19992000	303	6,715.57	2,270.20	8,985.77
		20002001	321	71,054.39	5,848.66	76,903.05
		20012002	280	27,614.77	3,538.68	31,153.45
		20022003	273	28,884.32	3,242.64	32,126.96
		ENTITY TOTAL		134,269.05	14,900.18	149,169.23
A1995231	CRENSHAW/DORSEY: VIEW PARK	19992000	45	997.36	337.15	1,334.51
		20002001	41	8,888.91	747.02	9,635.93
		20012002	45	5,773.70	761.66	6,535.36
		20022003	38	3,298.58	358.20	3,656.78
		ENTITY TOTAL		18,958.55	2,204.03	21,162.58

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1995232	CRENSHAW/DORSEY: WHITNEY YOUNG	19992000	40	886.55	299.69	1,186.24
		20002001	38	8,289.06	692.36	8,981.42
		20012002	31	2,746.96	346.92	3,093.88
		20022003	36	4,518.56	519.15	5,037.71
		ENTITY TOTAL		16,441.13	1,858.12	18,299.25
A1995233	CRENSHAW/DORSEY: AUDUBON CHAR	19992000	1,783	39,517.71	13,359.01	52,876.72
		20002001	1,896	419,884.00	34,545.37	454,429.37
		20012002	1,987	244,142.75	32,072.16	276,214.91
		20022003	2,066	234,402.51	26,579.36	260,981.87
		ENTITY TOTAL		937,946.97	106,555.90	1,044,502.87
A1995234	CRENSHAW/DORSEY: BALDWIN HILLS	19992000	645	14,295.53	4,832.62	19,128.15
		20002001	689	152,671.36	12,553.67	165,225.03
		20012002	695	82,136.74	10,747.32	92,884.06
		20022003	730	83,672.74	9,501.06	93,173.80
		ENTITY TOTAL		332,776.37	37,634.67	370,411.04
A1995235	CRENSHAW/DORSEY: COLISEUM STR	19992000	362	8,023.22	2,712.26	10,735.48
		20002001	374	82,520.44	6,814.33	89,334.77
		20012002	391	47,927.80	6,294.60	54,222.40
		20022003	376	39,140.02	4,383.22	43,523.24
		ENTITY TOTAL		177,611.48	20,204.41	197,815.89
A1995236	CRENSHAW/DORSEY: FIFTY-FOURTH	19992000	528	11,702.38	3,956.00	15,658.38
		20002001	514	112,507.48	9,365.15	121,872.63
		20012002	506	58,240.23	7,599.28	65,839.51
		20022003	479	48,916.44	5,461.98	54,378.42
		ENTITY TOTAL		231,366.53	26,382.41	257,748.94
A1995237	CRENSHAW/DORSEY: FIFTY-NINTH	19992000	501	11,103.97	3,753.71	14,857.68
		20002001	522	115,301.51	9,510.91	124,812.42
		20012002	465	47,258.91	6,078.83	53,337.74
		20022003	432	43,080.42	4,792.37	47,872.79
		ENTITY TOTAL		216,744.81	24,135.82	240,880.63

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1995238	CRENSHAW/DORSEY: FORTY-SECOND	19992000	714	15,824.82	5,349.59	21,174.41
		20002001	690	150,877.29	12,571.89	163,449.18
		20012002	708	85,172.55	11,164.96	96,337.51
		20022003	707	76,855.28	8,662.36	85,517.64
		ENTITY TOTAL		328,729.94	37,748.80	366,478.74
A1995239	CRENSHAW/DORSEY: HYDE PARK CHA	19992000	937	20,767.30	7,020.41	27,787.71
		20002001	1,010	224,051.56	18,402.33	242,453.89
		20012002	1,035	124,345.02	16,297.74	140,642.76
		20022003	1,032	112,000.26	12,620.53	124,620.79
		ENTITY TOTAL		481,164.14	54,341.01	535,505.15
A1995240	CRENSHAW DORSEY: SEVENTY-FOURT	19992000	874	19,370.99	6,548.38	25,919.37
		20002001	950	210,958.83	17,309.13	228,267.96
		20012002	923	104,671.73	13,635.85	118,307.58
		20022003	914	98,434.03	11,079.45	109,513.48
		ENTITY TOTAL		433,435.58	48,572.81	482,008.39
A1995241	CRENSHAW/DORSEY: SIXTH-AVENUE	19992000	921	20,412.68	6,900.53	27,313.21
		20002001	1,013	225,273.31	18,456.99	243,730.30
		20012002	1,076	133,938.87	17,617.75	151,556.62
		20022003	1,039	108,688.70	12,180.94	120,869.64
		ENTITY TOTAL		488,313.56	55,156.21	543,469.77
A1995242	CRENSHAW/DORSEY: VIRGINIA ROAD	19992000	556	12,322.97	4,165.79	16,488.76
		20002001	560	123,146.40	10,203.27	133,349.67
		20012002	574	68,977.50	9,041.01	78,018.51
		20022003	578	63,409.39	7,156.26	70,565.65
		ENTITY TOTAL		267,856.26	30,566.33	298,422.59
A1995243	CRENSHAW/DORSEY: WESTERN AVE	19992000	904	20,035.90	6,773.16	26,809.06
		20002001	973	215,804.47	17,728.19	233,532.66
		20012002	977	114,904.83	15,027.30	129,932.13
		20022003	959	102,255.11	11,492.66	113,747.77
		ENTITY TOTAL		453,000.31	51,021.31	504,021.62

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1995244	CRENSHAW/DORSEY: TOM BRADLEY	19992000	653	14,472.84	4,892.56	19,365.40
		20002001	708	157,171.26	12,899.85	170,071.11
		20012002	719	85,577.65	11,205.79	96,783.44
		20022003	682	69,820.06	7,799.07	77,619.13
		ENTITY TOTAL		327,041.81	36,797.27	363,839.08
A1995245	CRENSHAW/DORSEY MID-CITY	20002001	324	39,915.08	5,903.32	45,818.40
		20012002	312	35,011.66	4,556.43	39,568.09
		20022003	337	39,686.46	4,522.78	44,209.24
		ENTITY TOTAL		114,613.20	14,982.53	129,595.73
A1995246	CRENSHAW/DORSEY MARLTON	20002001	328	40,407.86	5,976.20	46,384.06
		20012002	369	48,367.91	6,394.46	54,762.37
		20022003	372	40,861.18	4,612.34	45,473.52
		ENTITY TOTAL		129,636.95	16,983.00	146,619.95
A1995249	ODYSSEY CHARTER SCHOOL	20002001	223	27,589.28	4,063.09	31,652.37
		20012002	221	25,768.31	3,355.60	29,123.91
		20022003	216	22,918.05	2,573.91	25,491.96
		ENTITY TOTAL		76,275.64	9,992.60	86,268.24
A1995281	ANIMO LEADERSHIP HIGH SCHOOL	20012002	143	34,777.06	4,794.30	39,571.36
		20022003	283	47,585.84	5,637.39	53,223.23
		ENTITY TOTAL		82,362.90	10,431.69	92,794.59
A1995285	GORMAN LEARNING CENTER	20002001	1,025	239,881.45	18,675.64	258,557.09
		20012002	1,288	183,988.81	24,507.14	208,495.95
		20022003	1,293	141,375.33	15,947.73	157,323.06
		ENTITY TOTAL		565,245.59	59,130.51	624,376.10
A1995291	NEW CITY SCHOOL	20012002	79	19,212.52	2,648.58	21,861.10
		20022003	98	12,946.26	1,496.53	14,442.79
		ENTITY TOTAL		32,158.78	4,145.11	36,303.89

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1995293	CAMINO NUEVO CHARTER ACADEMY	20012002	368	89,486.34	12,337.15	101,823.49
		20022003	413	50,357.28	5,764.72	56,122.00
		ENTITY TOTAL		139,843.62	18,101.87	157,945.49
A1995313	PACIFIC LEARNING CENTER	20012002	201	48,882.55	6,738.84	55,621.39
		20022003	216	24,573.85	2,774.60	27,348.45
		ENTITY TOTAL		73,456.40	9,513.44	82,969.84
A1995315	HENRY HEARNS CHARTER SCHOOL	20012002	143	34,892.23	4,801.81	39,694.04
		20022003	121	10,538.04	1,145.12	11,683.16
		ENTITY TOTAL		45,430.27	5,946.93	51,377.20
A1995316	PREMIER EDUCATION CHARTER	20012002	305	74,175.01	10,225.62	84,400.63
		ENTITY TOTAL		74,175.01	10,225.62	84,400.63
A1995319	VALLEY COMMUNITY CHARTER	20012002	170	41,338.77	5,699.21	47,037.98
		20022003	194	23,997.44	2,752.11	26,749.55
		ENTITY TOTAL		65,336.21	8,451.32	73,787.53
A1995331	CAL ACADEMY FOR LIBERAL	20012002	67	16,292.31	2,246.14	18,538.45
		20022003	193	36,109.61	4,316.35	40,425.96
		ENTITY TOTAL		52,401.92	6,562.49	58,964.41
A1995353	ENVIRONMENTAL CHARTER HIGH	20022003	108	24,720.30	2,997.89	27,718.19
		ENTITY TOTAL		24,720.30	2,997.89	27,718.19
A1995385	EMERSON PARKSIDE ACADEMY	20022003	580	132,572.10	16,072.76	148,644.86
		ENTITY TOTAL		132,572.10	16,072.76	148,644.86
A1995388	MULTICULTURAL LEARNING CENTER	20022003	190	43,425.72	5,264.76	48,690.48
		ENTITY TOTAL		43,425.72	5,264.76	48,690.48

LOS ANGELES COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A1995394	PROMISE ACADEMY CHARTER SCHOOL	20022003	63	14,400.04	1,745.82	16,145.86
		ENTITY TOTAL		14,400.04	1,745.82	16,145.86
A1995397	TRANSITIONAL LEARNING CENTER	20022003	33	7,542.96	914.48	8,457.44
		ENTITY TOTAL		7,542.96	914.48	8,457.44
A1995402	OPPORTUNITIES FOR LEARNING-BA	20022003	981	224,234.36	27,185.88	251,420.24
		ENTITY TOTAL		224,234.36	27,185.88	251,420.24
A1995404	CAMINO NUEVO CHARTER MIDDLE	20022003	489	111,764.17	13,549.85	125,314.02
		ENTITY TOTAL		111,764.17	13,549.85	125,314.02
A1995417	CHIME CHARTER SCHOOL	20022003	72	16,456.04	1,995.05	18,451.09
		ENTITY TOTAL		16,456.04	1,995.05	18,451.09
COUNTY TOTAL FOR FISCAL YEAR		19851986	1,345,094	172,678,111.03	.00	172,678,111.03
COUNTY TOTAL FOR FISCAL YEAR		19861987	1,374,481	126,525,909.65	.00	126,525,909.65
COUNTY TOTAL FOR FISCAL YEAR		19871988	1,406,314	197,615,192.29	.00	197,615,192.29
COUNTY TOTAL FOR FISCAL YEAR		19881989	1,413,063	250,684,366.88	.00	250,684,366.88
COUNTY TOTAL FOR FISCAL YEAR		19891990	1,434,907	229,184,649.22	.00	229,184,649.22
COUNTY TOTAL FOR FISCAL YEAR		19901991	1,482,385	190,489,371.62	.00	190,489,371.62
COUNTY TOTAL FOR FISCAL YEAR		19911992	1,529,701	115,992,009.76	.00	115,992,009.76
COUNTY TOTAL FOR FISCAL YEAR		19921993	1,562,780	143,878,729.34	.00	143,878,729.34
COUNTY TOTAL FOR FISCAL YEAR		19931994	1,562,572	158,961,527.18	.00	158,961,527.18
COUNTY TOTAL FOR FISCAL YEAR		19941995	1,551,962	180,911,362.73	.00	180,911,362.73
COUNTY TOTAL FOR FISCAL YEAR		19951996	1,575,826	197,924,210.39	.00	197,924,210.39
COUNTY TOTAL FOR FISCAL YEAR		19961997	1,620,854	174,938,286.54	.00	174,938,286.54
COUNTY TOTAL FOR FISCAL YEAR		19971998	1,666,563	193,004,104.78	.00	193,004,104.78
COUNTY TOTAL FOR FISCAL YEAR		19981999	1,697,103	207,658,288.60	.00	207,658,288.60
COUNTY TOTAL FOR FISCAL YEAR		19992000	1,773,361	207,074,889.45	13,108,795.82	220,183,685.27
COUNTY TOTAL FOR FISCAL YEAR		20002001	1,785,993	225,948,276.31	32,541,036.24	258,489,312.55
COUNTY TOTAL FOR FISCAL YEAR		20012002	1,821,223	217,751,830.20	28,522,049.10	246,273,879.30
COUNTY TOTAL FOR FISCAL YEAR		20022003	1,866,863	208,692,128.82	23,614,807.39	232,306,936.21
COUNTY GRAND TOTAL		ALL YEARS		3,399,913,244.79	97,786,688.55	3,497,699,933.34

MADERA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2000020	MADERA COUNTY SUPERINTENDENT	19851986	345	44,289.79	.00	44,289.79
		19861987	312	23,627.92	.00	23,627.92
		19871988	312	43,190.01	.00	43,190.01
		19881989	329	60,531.11	.00	60,531.11
		19891990	320	48,610.47	.00	48,610.47
		19901991	317	38,709.76	.00	38,709.76
		19911992	361	31,754.34	.00	31,754.34
		19921993	417	41,994.08	.00	41,994.08
		19931994	400	39,081.51	.00	39,081.51
		19941995	428	52,962.87	.00	52,962.87
		19951996	429	52,825.47	.00	52,825.47
		19961997	461	52,097.72	.00	52,097.72
		19971998	462	52,223.59	.00	52,223.59
		19981999	554	77,269.10	.00	77,269.10
		19992000	573	68,016.04	4,293.16	72,309.20
		20002001	588	74,793.80	10,713.44	85,507.24
		20012002	555	60,939.97	7,901.26	68,841.23
		20022003	561	61,798.12	6,978.52	68,776.64
		ENTITY TOTAL		924,715.67	29,886.38	954,602.05
A2065177	ALVIEW-DAIRYLAND UNION ELEMENT	19851986	305	39,154.74	.00	39,154.74
		19861987	276	20,926.30	.00	20,926.30
		19871988	294	42,342.46	.00	42,342.46
		19881989	288	50,048.75	.00	50,048.75
		19891990	301	49,559.59	.00	49,559.59
		19901991	285	32,680.42	.00	32,680.42
		19911992	281	19,801.52	.00	19,801.52
		19921993	325	32,756.36	.00	32,756.36
		19931994	359	39,634.73	.00	39,634.73
		19941995	354	40,939.99	.00	40,939.99
		19951996	371	47,565.84	.00	47,565.84
		19961997	380	40,794.55	.00	40,794.55
		19971998	369	40,438.92	.00	40,438.92
		19981999	351	40,142.20	.00	40,142.20
		19992000	344	38,585.05	2,577.39	41,162.44
		20002001	347	43,406.36	6,322.38	49,728.74
		20012002	381	48,901.09	6,451.31	55,352.40
		20022003	371	39,194.70	4,399.14	43,593.84
		ENTITY TOTAL		706,873.57	19,750.22	726,623.79

MADERA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2065185	BASS LAKE JT UNION ELEMENTARY	19851986	81	10,398.45	.00	10,398.45
		19861987	93	9,846.22	.00	9,846.22
		19871988	103	15,171.66	.00	15,171.66
		19881989	751	139,466.96	.00	139,466.96
		19891990	850	151,081.99	.00	151,081.99
		19901991	913	122,915.36	.00	122,915.36
		19911992	1,249	98,268.01	.00	98,268.01
		19921993	1,277	117,622.92	.00	117,622.92
		19931994	1,316	137,364.57	.00	137,364.57
		19941995	1,263	142,487.21	.00	142,487.21
		19951996	1,199	139,848.27	.00	139,848.27
		19961997	1,227	131,592.30	.00	131,592.30
		19971998	1,261	145,912.75	.00	145,912.75
		19981999	1,257	150,742.20	.00	150,742.20
		19992000	1,203	129,890.34	8,151.77	138,042.11
		20002001	1,072	119,918.11	19,531.98	139,450.09
		20012002	1,066	124,064.86	16,207.34	140,272.20
		20022003	1,056	113,527.74	12,770.79	126,298.53
		ENTITY TOTAL		2,000,119.92	56,661.88	2,056,781.80
A2065193	CHOWCHILLA ELEMENTARY	19851986	1,178	151,227.20	.00	151,227.20
		19861987	1,164	102,158.22	.00	102,158.22
		19871988	1,187	166,416.81	.00	166,416.81
		19881989	1,197	212,932.44	.00	212,932.44
		19891990	1,221	195,903.40	.00	195,903.40
		19901991	1,263	162,833.78	.00	162,833.78
		19911992	1,385	115,811.76	.00	115,811.76
		19921993	1,442	134,762.72	.00	134,762.72
		19931994	1,491	156,076.69	.00	156,076.69
		19941995	1,558	189,240.46	.00	189,240.46
		19951996	1,539	186,871.79	.00	186,871.79
		19961997	1,561	165,728.02	.00	165,728.02
		19971998	1,573	178,735.81	.00	178,735.81
		19981999	1,561	186,386.08	.00	186,386.08
		19992000	1,560	178,734.08	11,688.20	190,422.28
		20002001	1,647	215,126.82	30,008.56	245,135.38
		20012002	1,551	169,503.33	21,991.00	191,494.33
		20022003	1,623	185,331.85	21,033.73	206,365.58
		ENTITY TOTAL		3,053,781.26	84,721.49	3,138,502.75

MADERA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2065201	CHOWCHILLA UNION HIGH	19851986	615	78,951.37	.00	78,951.37
		19861987	636	59,496.31	.00	59,496.31
		19871988	667	95,164.17	.00	95,164.17
		19881989	701	128,660.88	.00	128,660.88
		19891990	765	131,489.00	.00	131,489.00
		19901991	723	82,680.12	.00	82,680.12
		19911992	756	58,898.19	.00	58,898.19
		19921993	818	78,716.07	.00	78,716.07
		19931994	856	90,518.78	.00	90,518.78
		19941995	860	101,102.01	.00	101,102.01
		19951996	916	119,996.38	.00	119,996.38
		19961997	897	91,203.08	.00	91,203.08
		19971998	923	106,922.18	.00	106,922.18
		19981999	924	111,263.31	.00	111,263.31
		19992000	901	100,491.53	6,750.68	107,242.21
		20002001	929	118,707.20	16,926.50	135,633.70
		20012002	908	103,672.08	13,515.60	117,187.68
		20022003	888	94,285.29	10,590.30	104,875.59
		ENTITY TOTAL		1,752,217.95	47,783.08	1,800,001.03
A2065219	COARSEGOLD UNION	19851986	480	61,620.58	.00	61,620.58
		19861987	517	50,922.58	.00	50,922.58
		19871988	524	73,176.47	.00	73,176.47
		19881989	581	110,692.57	.00	110,692.57
		19891990	610	100,910.72	.00	100,910.72
		19901991	708	103,155.09	.00	103,155.09
		19911992	775	64,641.56	.00	64,641.56
		19921993	794	73,256.05	.00	73,256.05
		19931994	866	94,682.09	.00	94,682.09
		19941995	901	109,057.50	.00	109,057.50
		19951996	960	124,832.61	.00	124,832.61
		19961997	961	100,475.79	.00	100,475.79
		19971998	977	111,935.42	.00	111,935.42
		19981999	962	113,985.88	.00	113,985.88
		19992000	950	107,453.08	7,117.81	114,570.89
		20002001	979	125,032.74	17,837.51	142,870.25
		20012002	997	119,012.58	15,588.54	134,601.12
		20022003	973	102,937.06	11,553.70	114,490.76
		ENTITY TOTAL		1,747,780.37	52,097.56	1,799,877.93

MADERA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2065243	MADERA UNIFIED	19851986	10,438	1,339,991.20	.00	1,339,991.20
		19861987	10,816	1,014,490.72	.00	1,014,490.72
		19871988	11,529	1,660,071.98	.00	1,660,071.98
		19881989	12,409	2,315,526.32	.00	2,315,526.32
		19891990	13,304	2,247,751.82	.00	2,247,751.82
		19901991	13,707	1,758,767.76	.00	1,758,767.76
		19911992	14,412	1,132,560.81	.00	1,132,560.81
		19921993	15,052	1,406,903.02	.00	1,406,903.02
		19931994	15,357	1,588,183.77	.00	1,588,183.77
		19941995	15,637	1,859,387.93	.00	1,859,387.93
		19951996	15,700	1,933,356.57	.00	1,933,356.57
		19961997	16,079	1,729,164.99	.00	1,729,164.99
		19971998	16,473	1,895,302.09	.00	1,895,302.09
		19981999	16,547	1,998,985.18	.00	1,998,985.18
		19992000	16,121	1,901,218.56	120,785.56	2,022,004.12
		20002001	16,381	2,062,460.49	298,464.06	2,360,924.55
		20012002	16,605	1,972,706.46	258,253.33	2,230,959.79
		20022003	17,218	1,945,229.55	220,394.76	2,165,624.31
		ENTITY TOTAL		31,762,059.22	897,897.71	32,659,956.93
A2065250	NORTH FORK UNION ELEMENTARY	19851986	362	46,472.18	.00	46,472.18
		19861987	374	34,942.00	.00	34,942.00
		19871988	367	50,543.27	.00	50,543.27
		ENTITY TOTAL		131,957.45	.00	131,957.45
A2065268	OAKHURST UNION ELEMENTARY	19851986	528	67,782.64	.00	67,782.64
		19861987	568	55,862.46	.00	55,862.46
		19871988	600	85,980.72	.00	85,980.72
		ENTITY TOTAL		209,625.82	.00	209,625.82
A2065276	RAYMOND-KNOWLES UNION ELEMENTA	19851986	48	6,162.04	.00	6,162.04
		19861987	62	7,334.40	.00	7,334.40
		19871988	71	10,650.56	.00	10,650.56
		19881989	65	10,641.83	.00	10,641.83
		19891990	71	12,214.27	.00	12,214.27
		19901991	77	10,475.87	.00	10,475.87
		19911992	73	4,763.63	.00	4,763.63
		19921993	95	10,274.04	.00	10,274.04
		19931994	95	9,655.54	.00	9,655.54
		19941995	92	10,466.70	.00	10,466.70
		19951996	103	13,938.23	.00	13,938.23
		19961997	88	7,334.06	.00	7,334.06
		19971998	88	9,926.80	.00	9,926.80
		19981999	90	11,057.11	.00	11,057.11
		19992000	95	11,502.60	711.78	12,214.38
		20002001	104	14,022.84	1,894.89	15,917.73
		20012002	99	10,615.21	1,401.63	12,016.84
		20022003	89	8,491.78	937.83	9,429.61

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
MADERA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		179,527.51	4,946.13	184,473.64

MADERA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2065284	SPRING VALLEY ELEMENTARY	19851986	287	36,843.98	.00	36,843.98
		19861987	290	26,284.66	.00	26,284.66
		19871988	317	46,348.42	.00	46,348.42
		19881989	315	55,382.96	.00	55,382.96
		ENTITY TOTAL		164,860.02	.00	164,860.02
A2065292	WASUMA UNION ELEMENTARY	19851986	227	29,141.39	.00	29,141.39
		19861987	246	24,409.11	.00	24,409.11
		19871988	264	38,189.57	.00	38,189.57
		19881989	283	52,683.84	.00	52,683.84
		19891990	299	49,781.74	.00	49,781.74
		19901991	274	29,885.11	.00	29,885.11
		ENTITY TOTAL		224,090.76	.00	224,090.76
A2073734	YOSEMITE UNION HIGH	19851986	856	109,890.05	.00	109,890.05
		19861987	850	75,142.25	.00	75,142.25
		19871988	812	108,933.76	.00	108,933.76
		19881989	836	151,109.64	.00	151,109.64
		19891990	842	133,209.63	.00	133,209.63
		19901991	904	121,467.11	.00	121,467.11
		19911992	949	74,393.87	.00	74,393.87
		19921993	1,085	108,522.53	.00	108,522.53
		19931994	1,104	113,743.17	.00	113,743.17
		19941995	1,174	144,584.30	.00	144,584.30
		19951996	1,237	159,230.45	.00	159,230.45
		19961997	1,245	130,998.22	.00	130,998.22
		19971998	1,323	157,650.81	.00	157,650.81
		19981999	1,380	172,585.05	.00	172,585.05
		19992000	1,373	156,561.38	10,287.11	166,848.49
		20002001	1,348	164,036.27	24,560.74	188,597.01
		20012002	1,308	148,113.01	19,291.96	167,404.97
		20022003	1,390	162,642.90	18,545.28	181,188.18
		ENTITY TOTAL		2,392,814.40	72,685.09	2,465,499.49
A2075135	CHAWANAKEE JOINT	19881989	412	77,450.20	.00	77,450.20
		19891990	1,684	265,347.19	.00	265,347.19
		19901991	1,800	241,021.60	.00	241,021.60
		19911992	835	46,393.87	.00	46,393.87
		19921993	885	83,856.91	.00	83,856.91
		19931994	957	103,931.07	.00	103,931.07
		19941995	945	106,283.73	.00	106,283.73
		19951996	982	124,969.14	.00	124,969.14
		19961997	992	104,826.15	.00	104,826.15
		19971998	1,011	116,334.82	.00	116,334.82
		19981999	981	114,538.51	.00	114,538.51
		19992000	999	116,849.07	7,484.94	124,334.01
		20002001	954	112,674.65	17,382.01	130,056.66
		20012002	985	119,247.14	15,641.74	134,888.88

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
MADERA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		20022003	1,078	128,510.73	14,668.90	143,179.63
		ENTITY TOTAL		1,862,234.78	55,177.59	1,917,412.37

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
MADERA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A2075424	MINARETS JT. UNION HIGH	19961997	38	3,720.76	.00	3,720.76
		19971998	32	2,962.81	.00	2,962.81
		19981999	45	6,914.88	.00	6,914.88
		19992000	61	8,948.06	457.03	9,405.09
		20002001	61	7,564.53	1,111.42	8,675.95
		20012002	78	11,162.05	1,496.14	12,658.19
		20022003	161	27,473.55	3,258.96	30,732.51
		ENTITY TOTAL		68,746.64	6,323.55	75,070.19
A2075580	GOLDEN VALLEY UNIFIED	19992000	883	104,135.92	6,615.82	110,751.74
		20002001	821	93,961.68	14,958.73	108,920.41
		20012002	825	97,106.66	12,700.71	109,807.37
		20022003	887	104,001.20	11,845.42	115,846.62
		ENTITY TOTAL		399,205.46	46,120.68	445,326.14
A2095063	MOUNTAIN HOME SCHOOL	19992000	115	1,553.03	861.63	2,414.66
		20002001	136	30,510.04	2,477.93	32,987.97
		20012002	153	20,059.52	2,651.67	22,711.19
		20022003	198	26,208.52	3,017.34	29,225.86
		ENTITY TOTAL		78,331.11	9,008.57	87,339.68
COUNTY TOTAL FOR FISCAL YEAR		19851986	15,750	2,021,925.61	.00	2,021,925.61
COUNTY TOTAL FOR FISCAL YEAR		19861987	16,204	1,505,443.15	.00	1,505,443.15
COUNTY TOTAL FOR FISCAL YEAR		19871988	17,047	2,436,179.86	.00	2,436,179.86
COUNTY TOTAL FOR FISCAL YEAR		19881989	18,167	3,365,127.50	.00	3,365,127.50
COUNTY TOTAL FOR FISCAL YEAR		19891990	20,267	3,385,859.82	.00	3,385,859.82
COUNTY TOTAL FOR FISCAL YEAR		19901991	20,971	2,704,591.98	.00	2,704,591.98
COUNTY TOTAL FOR FISCAL YEAR		19911992	21,076	1,647,287.56	.00	1,647,287.56
COUNTY TOTAL FOR FISCAL YEAR		19921993	22,190	2,088,664.70	.00	2,088,664.70
COUNTY TOTAL FOR FISCAL YEAR		19931994	22,801	2,372,871.92	.00	2,372,871.92
COUNTY TOTAL FOR FISCAL YEAR		19941995	23,212	2,756,512.70	.00	2,756,512.70
COUNTY TOTAL FOR FISCAL YEAR		19951996	23,436	2,903,434.75	.00	2,903,434.75
COUNTY TOTAL FOR FISCAL YEAR		19961997	23,929	2,557,935.64	.00	2,557,935.64
COUNTY TOTAL FOR FISCAL YEAR		19971998	24,492	2,818,346.00	.00	2,818,346.00
COUNTY TOTAL FOR FISCAL YEAR		19981999	24,652	2,983,869.50	.00	2,983,869.50
COUNTY TOTAL FOR FISCAL YEAR		19992000	25,178	2,923,938.74	187,782.88	3,111,721.62
COUNTY TOTAL FOR FISCAL YEAR		20002001	25,367	3,182,215.53	462,190.15	3,644,405.68
COUNTY TOTAL FOR FISCAL YEAR		20012002	25,511	3,005,103.96	393,092.23	3,398,196.19
COUNTY TOTAL FOR FISCAL YEAR		20022003	26,493	2,999,632.99	339,994.67	3,339,627.66
COUNTY GRAND TOTAL		ALL YEARS		47,658,941.91	1,383,059.93	49,042,001.84

MARIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2100021	MARIN COUNTY SUPERINTENDENT	19851986	1,374	176,388.94	.00	176,388.94
		19861987	1,464	142,301.99	.00	142,301.99
		19871988	1,398	187,495.91	.00	187,495.91
		19881989	1,545	293,710.68	.00	293,710.68
		19891990	1,568	250,180.46	.00	250,180.46
		19901991	1,581	197,520.31	.00	197,520.31
		19911992	1,642	126,552.47	.00	126,552.47
		19921993	1,666	152,494.72	.00	152,494.72
		19931994	1,654	164,989.47	.00	164,989.47
		19941995	1,540	178,509.09	.00	178,509.09
		19951996	1,440	165,258.95	.00	165,258.95
		19961997	1,479	159,267.85	.00	159,267.85
		19971998	1,569	186,814.92	.00	186,814.92
		19981999	1,532	180,009.51	.00	180,009.51
		19992000	1,553	180,618.76	11,635.75	192,254.51
		20002001	1,506	177,540.13	27,439.52	204,979.65
		20012002	1,544	186,047.17	24,355.74	210,402.91
		20022003	1,470	151,674.63	16,971.53	168,646.16
		ENTITY TOTAL		3,257,375.96	80,402.54	3,337,778.50
A2165300	BOLINAS-STINSON UNION ELEMENTA	19851986	198	25,418.48	.00	25,418.48
		19861987	210	20,295.34	.00	20,295.34
		19871988	204	27,691.57	.00	27,691.57
		19881989	203	35,731.88	.00	35,731.88
		19891990	213	35,213.47	.00	35,213.47
		19901991	210	25,482.19	.00	25,482.19
		19911992	231	19,245.08	.00	19,245.08
		19921993	217	18,552.53	.00	18,552.53
		19931994	228	24,191.45	.00	24,191.45
		19941995	201	20,786.68	.00	20,786.68
		19951996	203	25,174.74	.00	25,174.74
		19961997	212	23,251.20	.00	23,251.20
		19971998	213	24,135.23	.00	24,135.23
		19981999	207	24,206.80	.00	24,206.80
		19992000	191	19,944.04	1,431.05	21,375.09
		20002001	173	19,201.58	3,152.08	22,353.66
		20012002	153	15,392.65	1,977.44	17,370.09
		20022003	142	14,142.37	1,572.90	15,715.27
		ENTITY TOTAL		418,057.28	8,133.47	426,190.75

MARIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2165318	DIXIE ELEMENTARY	19851986	1,165	149,558.30	.00	149,558.30
		19861987	1,092	88,153.79	.00	88,153.79
		19871988	1,155	165,640.80	.00	165,640.80
		19881989	1,191	215,531.57	.00	215,531.57
		19891990	1,249	206,372.51	.00	206,372.51
		19901991	1,305	170,258.82	.00	170,258.82
		19911992	1,410	115,434.36	.00	115,434.36
		19921993	1,471	137,691.24	.00	137,691.24
		19931994	1,547	164,267.40	.00	164,267.40
		19941995	1,658	208,846.71	.00	208,846.71
		19951996	1,713	216,985.06	.00	216,985.06
		19961997	1,796	197,812.63	.00	197,812.63
		19971998	1,883	221,791.88	.00	221,791.88
		19981999	1,912	233,344.46	.00	233,344.46
		19992000	1,979	235,079.06	14,827.53	249,906.59
		20002001	1,920	230,715.72	34,982.66	265,698.38
		20012002	1,876	214,117.56	27,913.16	242,030.72
		20022003	1,859	200,363.04	22,554.86	222,917.90
		ENTITY TOTAL		3,371,964.91	100,278.21	3,472,243.12
A2165326	FAIRFAX ELEMENTARY	19851986	482	61,877.33	.00	61,877.33
		ENTITY TOTAL		61,877.33	.00	61,877.33
A2165334	KENTFIELD ELEMENTARY	19851986	573	73,559.57	.00	73,559.57
		19861987	601	57,269.12	.00	57,269.12
		19871988	636	91,238.22	.00	91,238.22
		19881989	681	126,674.87	.00	126,674.87
		19891990	743	127,679.10	.00	127,679.10
		19901991	802	108,555.29	.00	108,555.29
		19911992	863	70,232.63	.00	70,232.63
		19921993	900	84,218.85	.00	84,218.85
		19931994	972	105,455.62	.00	105,455.62
		19941995	990	117,840.59	.00	117,840.59
		19951996	1,006	125,468.07	.00	125,468.07
		19961997	1,090	124,212.49	.00	124,212.49
		19971998	1,083	121,412.82	.00	121,412.82
		19981999	1,077	128,859.00	.00	128,859.00
		19992000	1,095	127,741.97	8,204.21	135,946.18
		20002001	1,111	139,775.52	20,242.57	160,018.09
		20012002	1,082	123,037.30	16,033.14	139,070.44
		20022003	1,029	105,682.90	11,810.90	117,493.80
		ENTITY TOTAL		1,958,913.93	56,290.82	2,015,204.75

MARIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2165342	LAGUNA JOINT ELEMENTARY	19851986	23	2,952.64	.00	2,952.64
		19861987	20	1,401.02	.00	1,401.02
		19871988	20	2,768.57	.00	2,768.57
		19881989	22	4,169.15	.00	4,169.15
		19891990	27	5,130.54	.00	5,130.54
		19901991	34	5,319.60	.00	5,319.60
		19911992	26	905.98	.00	905.98
		19921993	25	2,184.28	.00	2,184.28
		19931994	22	1,958.33	.00	1,958.33
		19941995	24	3,013.63	.00	3,013.63
		19951996	20	1,990.62	.00	1,990.62
		19961997	29	4,141.45	.00	4,141.45
		19971998	27	2,709.78	.00	2,709.78
		19981999	24	2,540.32	.00	2,540.32
		19992000	22	2,278.03	164.83	2,442.86
		20002001	21	2,479.03	382.62	2,861.65
		20012002	17	1,486.05	187.31	1,673.36
		20022003	16	1,622.17	180.92	1,803.09
		ENTITY TOTAL		49,051.19	915.68	49,966.87
A2165359	LAGUNITAS ELEMENTARY	19851986	300	38,512.86	.00	38,512.86
		19861987	307	28,316.42	.00	28,316.42
		19871988	308	42,727.64	.00	42,727.64
		19881989	314	56,332.23	.00	56,332.23
		19891990	314	49,276.93	.00	49,276.93
		19901991	330	43,347.26	.00	43,347.26
		19911992	352	28,276.20	.00	28,276.20
		19921993	397	39,343.90	.00	39,343.90
		19931994	399	40,738.46	.00	40,738.46
		19941995	415	50,219.50	.00	50,219.50
		19951996	431	54,821.06	.00	54,821.06
		19961997	421	42,725.94	.00	42,725.94
		19971998	426	48,593.92	.00	48,593.92
		19981999	436	53,601.61	.00	53,601.61
		19992000	420	46,199.23	3,146.82	49,346.05
		20002001	392	45,108.44	7,142.29	52,250.73
		20012002	363	38,847.12	5,027.80	43,874.92
		20022003	315	28,544.70	3,124.46	31,669.16
		ENTITY TOTAL		775,533.42	18,441.37	793,974.79

MARIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2165367	LARKSPUR ELEMENTARY	19851986	647	83,059.41	.00	83,059.41
		19861987	604	48,422.33	.00	48,422.33
		19871988	586	79,475.57	.00	79,475.57
		19881989	623	115,299.54	.00	115,299.54
		19891990	663	111,193.58	.00	111,193.58
		19901991	718	97,533.04	.00	97,533.04
		19911992	773	62,954.72	.00	62,954.72
		19921993	808	75,746.14	.00	75,746.14
		19931994	865	93,192.09	.00	93,192.09
		19941995	889	106,532.96	.00	106,532.96
		19951996	885	108,268.33	.00	108,268.33
		19961997	851	84,660.10	.00	84,660.10
		19971998	862	98,423.74	.00	98,423.74
		19981999	891	110,528.55	.00	110,528.55
		19992000	962	119,194.48	7,207.72	126,402.20
		20002001	948	115,689.70	17,272.68	132,962.38
		20012002	949	111,247.83	14,544.06	125,791.89
		20022003	939	101,036.12	11,370.82	112,406.94
		ENTITY TOTAL		1,722,458.23	50,395.28	1,772,853.51
A2165375	LINCOLN ELEMENTARY	19851986	12	1,540.50	.00	1,540.50
		19861987	9	418.64	.00	418.64
		19871988	12	1,935.15	.00	1,935.15
		19881989	13	2,437.99	.00	2,437.99
		19891990	17	3,382.54	.00	3,382.54
		19901991	15	1,535.34	.00	1,535.34
		19911992	15	1,084.44	.00	1,084.44
		19921993	18	1,857.24	.00	1,857.24
		19931994	19	2,023.63	.00	2,023.63
		19941995	18	2,005.78	.00	2,005.78
		19951996	13	1,013.93	.00	1,013.93
		19961997	13	1,357.48	.00	1,357.48
		19971998	12	1,245.82	.00	1,245.82
		19981999	15	2,150.91	.00	2,150.91
		19992000	14	1,482.93	104.89	1,587.82
		20002001	13	1,486.97	236.86	1,723.83
		20012002	14	1,765.41	232.49	1,997.90
		20022003	10	609.47	60.91	670.38
		ENTITY TOTAL		29,334.17	635.15	29,969.32

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

MARIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2165391	MILL VALLEY ELEMENTARY	19851986	1,641	210,665.40	.00	210,665.40
		19861987	1,606	138,936.82	.00	138,936.82
		19871988	1,541	207,382.69	.00	207,382.69
		19881989	1,575	283,107.75	.00	283,107.75
		19891990	1,578	248,176.27	.00	248,176.27
		19901991	1,628	209,231.88	.00	209,231.88
		19911992	1,755	143,204.48	.00	143,204.48
		19921993	1,857	175,734.43	.00	175,734.43
		19931994	1,977	212,043.98	.00	212,043.98
		19941995	2,007	238,047.04	.00	238,047.04
		19951996	2,164	284,193.79	.00	284,193.79
		19961997	2,200	234,187.01	.00	234,187.01
		19971998	2,240	256,995.57	.00	256,995.57
		19981999	2,300	283,598.29	.00	283,598.29
		19992000	2,347	274,827.84	17,584.74	292,412.58
		20002001	2,356	293,410.02	42,926.64	336,336.66
		20012002	2,333	270,278.08	35,290.88	305,568.96
		20022003	2,335	254,464.35	28,690.99	283,155.34
		ENTITY TOTAL		4,218,485.69	124,493.25	4,342,978.94
A2165409	NICASIO ELEMENTARY	19851986	51	6,547.18	.00	6,547.18
		19861987	48	3,901.66	.00	3,901.66
		19871988	45	5,955.29	.00	5,955.29
		19881989	40	6,364.74	.00	6,364.74
		19891990	34	4,263.62	.00	4,263.62
		19901991	49	8,449.90	.00	8,449.90
		19911992	61	5,952.38	.00	5,952.38
		19921993	53	4,180.83	.00	4,180.83
		19931994	57	6,163.53	.00	6,163.53
		19941995	64	8,205.96	.00	8,205.96
		19951996	69	9,060.90	.00	9,060.90
		19961997	68	6,977.18	.00	6,977.18
		19971998	68	7,670.71	.00	7,670.71
		19981999	65	7,472.22	.00	7,472.22
		19992000	72	9,109.90	539.45	9,649.35
		20002001	53	4,195.38	965.66	5,161.04
		20012002	57	7,178.85	945.34	8,124.19
		20022003	52	5,062.44	560.96	5,623.40
		ENTITY TOTAL		116,712.67	3,011.41	119,724.08

MARIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2165417	NOVATO UNIFIED	19851986	7,745	994,273.97	.00	994,273.97
		19861987	7,723	686,907.96	.00	686,907.96
		19871988	7,740	1,072,997.99	.00	1,072,997.99
		19881989	7,730	1,364,581.13	.00	1,364,581.13
		19891990	7,712	1,207,051.02	.00	1,207,051.02
		19901991	7,814	982,253.37	.00	982,253.37
		19911992	7,904	583,007.35	.00	583,007.35
		19921993	7,985	728,166.88	.00	728,166.88
		19931994	7,883	791,767.54	.00	791,767.54
		19941995	7,985	948,371.60	.00	948,371.60
		19951996	7,867	951,786.54	.00	951,786.54
		19961997	7,590	758,322.54	.00	758,322.54
		19971998	7,542	845,598.37	.00	845,598.37
		19981999	7,602	921,375.08	.00	921,375.08
		19992000	7,852	925,477.99	57,452.00	982,929.99
		20002001	7,661	931,527.82	139,584.46	1,071,112.28
		20012002	7,654	895,350.65	117,028.21	1,012,378.86
		20022003	7,669	836,764.91	94,362.11	931,127.02
		ENTITY TOTAL		16,425,582.71	408,426.78	16,834,009.49
A2165425	REED UNION ELEMENTARY	19851986	777	99,748.32	.00	99,748.32
		19861987	782	70,481.39	.00	70,481.39
		19871988	824	117,902.39	.00	117,902.39
		19881989	838	150,055.58	.00	150,055.58
		19891990	808	121,441.56	.00	121,441.56
		19901991	806	99,320.59	.00	99,320.59
		19911992	832	63,493.14	.00	63,493.14
		19921993	859	79,621.80	.00	79,621.80
		19931994	864	88,277.53	.00	88,277.53
		19941995	888	106,415.88	.00	106,415.88
		19951996	931	119,403.02	.00	119,403.02
		19961997	993	111,362.22	.00	111,362.22
		19971998	1,019	117,751.41	.00	117,751.41
		19981999	1,050	129,885.66	.00	129,885.66
		19992000	1,065	124,049.64	7,979.44	132,029.08
		20002001	1,083	136,553.52	19,732.40	156,285.92
		20012002	1,088	128,028.34	16,744.54	144,772.88
		20022003	1,090	118,914.10	13,409.71	132,323.81
		ENTITY TOTAL		1,982,706.09	57,866.09	2,040,572.18

MARIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2165433	ROSS ELEMENTARY	19851986	310	39,796.63	.00	39,796.63
		19861987	288	22,896.65	.00	22,896.65
		19871988	290	40,327.23	.00	40,327.23
		19881989	294	52,516.48	.00	52,516.48
		19891990	310	51,508.05	.00	51,508.05
		19901991	321	41,437.17	.00	41,437.17
		19911992	334	25,818.17	.00	25,818.17
		19921993	332	29,870.20	.00	29,870.20
		19931994	352	37,627.48	.00	37,627.48
		19941995	390	49,531.25	.00	49,531.25
		19951996	393	48,635.65	.00	48,635.65
		19961997	392	40,810.80	.00	40,810.80
		19971998	403	46,646.36	.00	46,646.36
		19981999	408	49,655.85	.00	49,655.85
		19992000	418	49,145.75	3,131.83	52,277.58
		20002001	393	45,607.83	7,160.51	52,768.34
		20012002	403	48,449.96	6,350.71	54,800.67
		20022003	418	47,307.26	5,362.40	52,669.66
		ENTITY TOTAL		767,588.77	22,005.45	789,594.22
A2165441	SAN ANSELMO ELEMENTARY	19851986	814	104,498.25	.00	104,498.25
		ENTITY TOTAL		104,498.25	.00	104,498.25
A2165458	SAN RAFAEL CITY ELEMENTARY	19851986	2,343	300,785.52	.00	300,785.52
		19861987	2,313	202,720.07	.00	202,720.07
		19871988	2,363	331,676.32	.00	331,676.32
		19881989	2,463	449,317.79	.00	449,317.79
		19891990	2,522	406,326.88	.00	406,326.88
		19901991	2,609	336,406.72	.00	336,406.72
		19911992	2,718	210,668.34	.00	210,668.34
		19921993	2,844	266,826.21	.00	266,826.21
		19931994	2,855	291,267.48	.00	291,267.48
		19941995	2,889	341,725.05	.00	341,725.05
		19951996	2,982	377,230.77	.00	377,230.77
		19961997	3,076	332,836.78	.00	332,836.78
		19971998	3,212	378,556.48	.00	378,556.48
		19981999	3,344	417,498.89	.00	417,498.89
		19992000	3,476	413,628.82	26,043.70	439,672.52
		20002001	3,441	422,335.77	62,695.49	485,031.26
		20012002	3,458	407,053.54	53,239.54	460,293.08
		20022003	3,517	389,984.84	44,080.01	434,064.85
		ENTITY TOTAL		6,276,846.27	186,058.74	6,462,905.01

MARIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2165466	SAN RAFAEL CITY HIGH	19851986	2,350	301,684.15	.00	301,684.15
		19861987	2,228	183,318.20	.00	183,318.20
		19871988	2,074	273,036.12	.00	273,036.12
		19881989	1,837	291,264.21	.00	291,264.21
		19891990	1,706	244,321.06	.00	244,321.06
		19901991	1,618	185,985.32	.00	185,985.32
		19911992	1,610	115,525.60	.00	115,525.60
		19921993	1,674	156,278.33	.00	156,278.33
		19931994	1,595	154,799.85	.00	154,799.85
		19941995	1,636	193,786.34	.00	193,786.34
		19951996	1,705	219,781.54	.00	219,781.54
		19961997	1,714	180,097.08	.00	180,097.08
		19971998	1,764	204,619.29	.00	204,619.29
		19981999	1,802	220,942.12	.00	220,942.12
		19992000	1,907	231,920.45	14,288.07	246,208.52
		20002001	1,989	256,912.32	36,239.85	293,152.17
		20012002	2,068	252,113.74	33,093.31	285,207.05
		20022003	2,090	230,186.10	25,992.95	256,179.05
		ENTITY TOTAL		3,896,571.82	109,614.18	4,006,186.00
A2165474	SAUSALITO MARIN CITY	19851986	373	47,884.32	.00	47,884.32
		19861987	360	30,482.27	.00	30,482.27
		19871988	349	47,307.12	.00	47,307.12
		19881989	339	58,498.09	.00	58,498.09
		19891990	363	61,393.68	.00	61,393.68
		19901991	384	50,820.32	.00	50,820.32
		19911992	359	22,741.80	.00	22,741.80
		19921993	328	27,289.86	.00	27,289.86
		19931994	302	28,288.04	.00	28,288.04
		19941995	295	34,567.68	.00	34,567.68
		19951996	269	30,017.39	.00	30,017.39
		19961997	251	23,984.25	.00	23,984.25
		19971998	233	24,342.72	.00	24,342.72
		19981999	255	33,215.48	.00	33,215.48
		19992000	261	30,429.57	1,955.52	32,385.09
		20002001	286	38,594.15	5,210.95	43,805.10
		20012002	221	17,679.01	2,198.28	19,877.29
		20022003	215	22,689.39	2,546.18	25,235.57
		ENTITY TOTAL		630,225.14	11,910.93	642,136.07

MARIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2165482	TAMALPAIS UNION HIGH	19851986	4,448	571,017.50	.00	571,017.50
		19861987	4,521	413,136.76	.00	413,136.76
		19871988	4,250	563,571.78	.00	563,571.78
		19881989	3,978	664,679.84	.00	664,679.84
		19891990	3,452	447,748.88	.00	447,748.88
		19901991	3,150	341,242.80	.00	341,242.80
		19911992	3,097	217,248.72	.00	217,248.72
		19921993	3,163	291,829.52	.00	291,829.52
		19931994	3,156	320,119.98	.00	320,119.98
		19941995	3,193	377,902.08	.00	377,902.08
		19951996	3,129	376,976.59	.00	376,976.59
		19961997	3,394	390,205.84	.00	390,205.84
		19971998	3,655	440,442.89	.00	440,442.89
		19981999	3,654	439,423.58	.00	439,423.58
		19992000	3,806	454,929.76	28,516.21	483,445.97
		20002001	3,957	508,521.44	72,097.08	580,618.52
		20012002	4,002	474,284.08	62,076.51	536,360.59
		20022003	4,106	459,504.31	52,004.96	511,509.27
		ENTITY TOTAL		7,752,786.35	214,694.76	7,967,481.11
A2165516	UNION JOINT ELEMENTARY	19851986	21	2,695.89	.00	2,695.89
		19861987	25	2,746.21	.00	2,746.21
		19871988	20	2,311.84	.00	2,311.84
		19881989	24	4,804.07	.00	4,804.07
		19891990	24	3,766.36	.00	3,766.36
		19901991	27	3,816.27	.00	3,816.27
		19911992	26	1,751.19	.00	1,751.19
		19921993	22	1,683.48	.00	1,683.48
		19931994	22	2,235.98	.00	2,235.98
		19941995	20	2,138.19	.00	2,138.19
		19951996	27	4,133.93	.00	4,133.93
		19961997	29	3,275.65	.00	3,275.65
		19971998	30	3,491.94	.00	3,491.94
		19981999	32	4,080.31	.00	4,080.31
		19992000	23	1,537.62	172.32	1,709.94
		20002001	25	3,350.41	455.50	3,805.91
		20012002	23	2,440.85	315.60	2,756.45
		20022003	27	3,418.88	393.20	3,812.08
		ENTITY TOTAL		53,679.07	1,336.62	55,015.69

MARIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2173361	SHORELINE UNIFIED	19851986	729	93,586.27	.00	93,586.27
		19861987	742	67,936.03	.00	67,936.03
		19871988	725	98,808.61	.00	98,808.61
		19881989	748	135,418.17	.00	135,418.17
		19891990	756	120,070.73	.00	120,070.73
		19901991	777	99,403.93	.00	99,403.93
		19911992	813	63,404.70	.00	63,404.70
		19921993	815	73,854.55	.00	73,854.55
		19931994	839	87,495.16	.00	87,495.16
		19941995	846	101,062.03	.00	101,062.03
		19951996	873	110,410.34	.00	110,410.34
		19961997	835	82,494.56	.00	82,494.56
		19971998	807	88,976.73	.00	88,976.73
		19981999	789	92,829.21	.00	92,829.21
		19992000	781	88,679.23	5,851.59	94,530.82
		20002001	781	96,850.89	14,229.92	111,080.81
		20012002	765	87,673.85	11,425.41	99,099.26
		20022003	728	74,828.34	8,363.67	83,192.01
		ENTITY TOTAL		1,663,783.33	39,870.59	1,703,653.92
A2175002	ROSS VALLEY	19861987	1,304	117,485.72	.00	117,485.72
		19871988	1,357	192,690.15	.00	192,690.15
		19881989	1,403	254,402.13	.00	254,402.13
		19891990	1,438	231,923.29	.00	231,923.29
		19901991	1,496	194,365.79	.00	194,365.79
		19911992	1,564	121,812.92	.00	121,812.92
		19921993	1,612	149,447.53	.00	149,447.53
		19931994	1,657	172,578.30	.00	172,578.30
		19941995	1,694	204,976.27	.00	204,976.27
		19951996	1,727	216,138.69	.00	216,138.69
		19961997	1,769	189,922.08	.00	189,922.08
		19971998	1,750	195,359.74	.00	195,359.74
		19981999	1,795	221,119.02	.00	221,119.02
		19992000	1,796	206,036.11	13,456.41	219,492.52
		20002001	1,785	219,979.63	32,522.94	252,502.57
		20012002	1,817	216,795.08	28,394.97	245,190.05
		20022003	1,787	190,966.42	21,470.18	212,436.60
		ENTITY TOTAL		3,295,998.87	95,844.50	3,391,843.37

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
MARIN COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A2195089	NOVATO CHARTER SCHOOL	19992000	184	4,165.27	1,378.60	5,543.87
		20002001	218	48,915.90	3,971.98	52,887.88
		20012002	216	25,039.90	3,269.75	28,309.65
		20022003	207	21,458.90	2,401.63	23,860.53
		ENTITY TOTAL		99,579.97	11,021.96	110,601.93
COUNTY TOTAL FOR FISCAL YEAR		19851986	26,376	3,386,051.43	.00	3,386,051.43
COUNTY TOTAL FOR FISCAL YEAR		19861987	26,247	2,327,528.39	.00	2,327,528.39
COUNTY TOTAL FOR FISCAL YEAR		19871988	25,897	3,552,940.96	.00	3,552,940.96
COUNTY TOTAL FOR FISCAL YEAR		19881989	25,861	4,564,897.89	.00	4,564,897.89
COUNTY TOTAL FOR FISCAL YEAR		19891990	25,497	3,936,420.53	.00	3,936,420.53
COUNTY TOTAL FOR FISCAL YEAR		19901991	25,674	3,202,285.91	.00	3,202,285.91
COUNTY TOTAL FOR FISCAL YEAR		19911992	26,385	1,999,314.67	.00	1,999,314.67
COUNTY TOTAL FOR FISCAL YEAR		19921993	27,046	2,496,872.52	.00	2,496,872.52
COUNTY TOTAL FOR FISCAL YEAR		19931994	27,265	2,789,481.30	.00	2,789,481.30
COUNTY TOTAL FOR FISCAL YEAR		19941995	27,642	3,294,484.31	.00	3,294,484.31
COUNTY TOTAL FOR FISCAL YEAR		19951996	27,847	3,446,749.91	.00	3,446,749.91
COUNTY TOTAL FOR FISCAL YEAR		19961997	28,202	2,991,905.13	.00	2,991,905.13
COUNTY TOTAL FOR FISCAL YEAR		19971998	28,798	3,315,580.32	.00	3,315,580.32
COUNTY TOTAL FOR FISCAL YEAR		19981999	29,190	3,556,336.87	.00	3,556,336.87
COUNTY TOTAL FOR FISCAL YEAR		19992000	30,224	3,546,476.45	225,072.68	3,771,549.13
COUNTY TOTAL FOR FISCAL YEAR		20002001	30,112	3,738,752.17	548,644.66	4,287,396.83
COUNTY TOTAL FOR FISCAL YEAR		20012002	30,103	3,524,307.02	460,644.19	3,984,951.21
COUNTY TOTAL FOR FISCAL YEAR		20022003	30,021	3,259,225.64	367,286.25	3,626,511.89
COUNTY GRAND TOTAL		ALL YEARS		58,929,611.42	1,601,647.78	60,531,259.20

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
MARIPOSA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A2200022	MARIPOSA COUNTY SUPERINTENDENT	19851986	24	3,081.02	.00	3,081.02
		19861987	27	2,796.44	.00	2,796.44
		19871988	28	3,967.35	.00	3,967.35
		19881989	8	1,098.24	.00	1,098.24
		19891990	11	2,262.26	.00	2,262.26
		19901991	15	2,492.32	.00	2,492.32
		19911992	20	2,088.51	.00	2,088.51
		19921993	21	1,975.56	.00	1,975.56
		19931994	23	2,522.76	.00	2,522.76
		19941995	24	2,911.85	.00	2,911.85
		19951996	26	3,427.75	.00	3,427.75
		19961997	44	6,357.66	.00	6,357.66
		19971998	41	4,301.50	.00	4,301.50
		19981999	45	5,875.12	.00	5,875.12
		19992000	51	6,580.07	382.11	6,962.18
		20002001	48	5,577.07	874.56	6,451.63
		20012002	64	9,512.07	1,271.16	10,783.23
		20022003	51	3,995.03	425.04	4,420.07
		ENTITY TOTAL		70,822.58	2,952.87	73,775.45
A2265532	MARIPOSA COUNTY UNIFIED	19851986	1,995	256,110.58	.00	256,110.58
		19861987	1,982	175,341.24	.00	175,341.24
		19871988	2,006	279,882.01	.00	279,882.01
		19881989	2,142	397,659.90	.00	397,659.90
		19891990	2,240	369,040.15	.00	369,040.15
		19901991	2,367	312,869.91	.00	312,869.91
		19911992	2,409	179,562.85	.00	179,562.85
		19921993	2,561	243,223.29	.00	243,223.29
		19931994	2,535	255,244.53	.00	255,244.53
		19941995	2,568	304,038.25	.00	304,038.25
		19951996	2,626	329,408.02	.00	329,408.02
		19961997	2,654	280,606.34	.00	280,606.34
		19971998	2,676	304,237.70	.00	304,237.70
		19981999	2,669	323,292.75	.00	323,292.75
		19992000	2,633	297,479.92	19,727.58	317,207.50
		20002001	2,556	307,333.45	46,570.66	353,904.11
		20012002	2,477	280,076.17	36,474.58	316,550.75
		20022003	2,552	287,700.71	32,609.27	320,309.98
		ENTITY TOTAL		5,183,107.77	135,382.09	5,318,489.86
COUNTY TOTAL FOR FISCAL YEAR		19851986	2,019	259,191.60	.00	259,191.60
COUNTY TOTAL FOR FISCAL YEAR		19861987	2,009	178,137.68	.00	178,137.68
COUNTY TOTAL FOR FISCAL YEAR		19871988	2,034	283,849.36	.00	283,849.36
COUNTY TOTAL FOR FISCAL YEAR		19881989	2,150	398,758.14	.00	398,758.14
COUNTY TOTAL FOR FISCAL YEAR		19891990	2,251	371,302.41	.00	371,302.41
COUNTY TOTAL FOR FISCAL YEAR		19901991	2,382	315,362.23	.00	315,362.23
COUNTY TOTAL FOR FISCAL YEAR		19911992	2,429	181,651.36	.00	181,651.36

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
MARIPOSA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		19921993	2,582	245,198.85	.00	245,198.85
COUNTY TOTAL FOR FISCAL YEAR		19931994	2,558	257,767.29	.00	257,767.29
COUNTY TOTAL FOR FISCAL YEAR		19941995	2,592	306,950.10	.00	306,950.10
COUNTY TOTAL FOR FISCAL YEAR		19951996	2,652	332,835.77	.00	332,835.77
COUNTY TOTAL FOR FISCAL YEAR		19961997	2,698	286,964.00	.00	286,964.00
COUNTY TOTAL FOR FISCAL YEAR		19971998	2,717	308,539.20	.00	308,539.20
COUNTY TOTAL FOR FISCAL YEAR		19981999	2,714	329,167.87	.00	329,167.87
COUNTY TOTAL FOR FISCAL YEAR		19992000	2,684	304,059.99	20,109.69	324,169.68
COUNTY TOTAL FOR FISCAL YEAR		20002001	2,604	312,910.52	47,445.22	360,355.74
COUNTY TOTAL FOR FISCAL YEAR		20012002	2,541	289,588.24	37,745.74	327,333.98
COUNTY TOTAL FOR FISCAL YEAR		20022003	2,603	291,695.74	33,034.31	324,730.05
COUNTY GRAND TOTAL		ALL YEARS		5,253,930.35	138,334.96	5,392,265.31

MENDOCINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2300023	MENDOCINO COUNTY SUPERINTENDEN	19851986	1,899	243,786.47	.00	243,786.47
		19861987	2,047	201,814.87	.00	201,814.87
		19871988	2,060	286,478.79	.00	286,478.79
		19881989	2,153	394,352.90	.00	394,352.90
		19891990	2,267	376,136.20	.00	376,136.20
		19901991	2,258	278,760.41	.00	278,760.41
		19911992	2,491	210,038.79	.00	210,038.79
		19921993	2,583	240,622.54	.00	240,622.54
		19931994	2,383	223,690.90	.00	223,690.90
		19941995	2,332	267,856.94	.00	267,856.94
		19951996	1,827	165,561.09	.00	165,561.09
		19961997	1,931	212,769.86	.00	212,769.86
		19971998	1,913	213,854.77	.00	213,854.77
		19981999	1,821	208,419.25	.00	208,419.25
		19992000	1,835	212,095.44	13,748.62	225,844.06
		20002001	1,876	237,769.96	34,180.97	271,950.93
		20012002	1,974	243,503.47	32,000.74	275,504.21
		20022003	1,926	203,943.49	22,898.08	226,841.57
		ENTITY TOTAL		4,421,456.14	102,828.41	4,524,284.55
A2365540	ANDERSON VALLEY UNIFIED	19851986	407	52,249.12	.00	52,249.12
		19861987	430	41,355.43	.00	41,355.43
		19871988	439	61,592.68	.00	61,592.68
		19881989	455	82,656.15	.00	82,656.15
		19891990	496	85,164.45	.00	85,164.45
		19901991	519	67,828.37	.00	67,828.37
		19911992	543	42,342.08	.00	42,342.08
		19921993	562	52,275.99	.00	52,275.99
		19931994	538	52,459.59	.00	52,459.59
		19941995	571	70,215.20	.00	70,215.20
		19951996	554	66,083.69	.00	66,083.69
		19961997	543	55,342.04	.00	55,342.04
		19971998	567	66,548.01	.00	66,548.01
		19981999	575	70,090.87	.00	70,090.87
		19992000	604	72,791.73	4,525.43	77,317.16
		20002001	584	70,305.21	10,640.55	80,945.76
		20012002	549	59,869.70	7,765.49	67,635.19
		20022003	559	62,059.66	7,015.79	69,075.45
		ENTITY TOTAL		1,131,229.97	29,947.26	1,161,177.23

MENDOCINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2365557	ARENA UNION ELEMENTARY	19851986	236	30,296.77	.00	30,296.77
		19861987	233	20,423.81	.00	20,423.81
		19871988	278	42,593.88	.00	42,593.88
		19881989	291	53,253.04	.00	53,253.04
		19891990	319	55,064.53	.00	55,064.53
		19901991	331	42,832.92	.00	42,832.92
		19911992	320	21,721.50	.00	21,721.50
		19921993	311	27,435.57	.00	27,435.57
		19931994	326	34,522.15	.00	34,522.15
		19941995	334	39,921.27	.00	39,921.27
		19951996	343	43,192.36	.00	43,192.36
		19961997	341	35,361.46	.00	35,361.46
		19971998	338	37,804.52	.00	37,804.52
		19981999	327	38,063.96	.00	38,063.96
		19992000	309	33,228.61	2,315.16	35,543.77
		20002001	266	35,009.32	4,846.55	39,855.87
		20012002	266	31,146.94	4,071.52	35,218.46
		20022003	255	26,445.32	2,959.87	29,405.19
		ENTITY TOTAL		648,317.93	14,193.10	662,511.03
A2365565	FORT BRAGG UNIFIED	19851986	2,326	298,603.12	.00	298,603.12
		19861987	2,322	206,861.63	.00	206,861.63
		19871988	2,302	316,838.08	.00	316,838.08
		19881989	2,327	414,728.89	.00	414,728.89
		19891990	2,318	362,162.57	.00	362,162.57
		19901991	2,356	297,315.00	.00	297,315.00
		19911992	2,259	150,853.81	.00	150,853.81
		19921993	2,314	213,465.85	.00	213,465.85
		19931994	2,327	237,713.61	.00	237,713.61
		19941995	2,322	271,367.53	.00	271,367.53
		19951996	2,365	295,590.56	.00	295,590.56
		19961997	2,385	251,526.62	.00	251,526.62
		19971998	2,358	263,082.52	.00	263,082.52
		19981999	2,259	260,297.53	.00	260,297.53
		19992000	2,202	245,500.04	16,498.34	261,998.38
		20002001	2,153	260,860.88	39,227.95	300,088.83
		20012002	2,118	243,589.37	31,781.33	275,370.70
		20022003	2,047	214,361.71	24,027.75	238,389.46
		ENTITY TOTAL		4,804,719.32	111,535.37	4,916,254.69

MENDOCINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2365573	MANCHESTER UNION ELEMENTARY	19851986	47	6,033.67	.00	6,033.67
		19861987	51	5,068.23	.00	5,068.23
		19871988	46	5,911.02	.00	5,911.02
		19881989	51	9,716.04	.00	9,716.04
		19891990	49	7,332.35	.00	7,332.35
		19901991	53	7,189.94	.00	7,189.94
		19911992	57	4,635.03	.00	4,635.03
		19921993	51	4,152.95	.00	4,152.95
		19931994	53	5,571.90	.00	5,571.90
		19941995	61	7,956.46	.00	7,956.46
		19951996	63	7,973.75	.00	7,973.75
		19961997	72	8,631.73	.00	8,631.73
		19971998	71	7,901.28	.00	7,901.28
		19981999	92	13,492.74	.00	13,492.74
		19992000	87	9,363.91	651.84	10,015.75
		20002001	56	3,066.15	1,020.32	4,086.47
		20012002	64	8,503.03	1,125.38	9,628.41
		20022003	68	7,882.76	896.45	8,779.21
		ENTITY TOTAL		130,382.94	3,693.99	134,076.93
A2365581	MENDOCINO UNIFIED	19851986	882	113,227.83	.00	113,227.83
		19861987	906	83,994.82	.00	83,994.82
		19871988	911	126,566.07	.00	126,566.07
		19881989	910	160,667.72	.00	160,667.72
		19891990	874	130,727.05	.00	130,727.05
		19901991	893	113,425.13	.00	113,425.13
		19911992	890	63,186.31	.00	63,186.31
		19921993	923	85,992.76	.00	85,992.76
		19931994	930	95,170.72	.00	95,170.72
		19941995	949	113,049.35	.00	113,049.35
		19951996	960	119,233.02	.00	119,233.02
		19961997	940	95,685.48	.00	95,685.48
		19971998	911	99,638.34	.00	99,638.34
		19981999	918	111,234.73	.00	111,234.73
		19992000	898	100,514.04	6,728.20	107,242.24
		20002001	863	102,640.92	15,723.97	118,364.89
		20012002	821	90,836.18	11,801.28	102,637.46
		20022003	822	84,802.58	9,399.93	94,202.51
		ENTITY TOTAL		1,890,593.05	43,653.38	1,934,246.43

MENDOCINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2365599	POINT ARENA JOINT UNION HIGH	19851986	162	20,796.93	.00	20,796.93
		19861987	169	15,991.80	.00	15,991.80
		19871988	163	22,015.95	.00	22,015.95
		19881989	172	31,661.25	.00	31,661.25
		19891990	138	16,143.43	.00	16,143.43
		19901991	156	22,155.97	.00	22,155.97
		19911992	154	10,876.77	.00	10,876.77
		19921993	165	15,762.68	.00	15,762.68
		19931994	168	17,352.72	.00	17,352.72
		19941995	169	19,889.49	.00	19,889.49
		19951996	181	23,638.34	.00	23,638.34
		19961997	181	18,900.83	.00	18,900.83
		19971998	189	22,182.67	.00	22,182.67
		19981999	190	22,970.58	.00	22,970.58
		19992000	196	23,659.24	1,468.51	25,127.75
		20002001	201	25,551.26	3,662.24	29,213.50
		20012002	193	21,589.96	2,808.37	24,398.33
		20022003	180	18,040.01	2,008.39	20,048.40
		ENTITY TOTAL		369,179.88	9,947.51	379,127.39
A2365607	ROUND VALLEY UNIFIED	19851986	376	48,269.46	.00	48,269.46
		19861987	395	37,716.12	.00	37,716.12
		19871988	387	52,841.47	.00	52,841.47
		19881989	418	78,228.99	.00	78,228.99
		19891990	403	60,563.82	.00	60,563.82
		19901991	410	51,801.58	.00	51,801.58
		19911992	454	38,787.22	.00	38,787.22
		19921993	412	34,044.55	.00	34,044.55
		19931994	393	38,184.93	.00	38,184.93
		19941995	391	45,577.54	.00	45,577.54
		19951996	381	45,644.73	.00	45,644.73
		19961997	389	41,610.67	.00	41,610.67
		19971998	378	41,454.16	.00	41,454.16
		19981999	393	49,006.80	.00	49,006.80
		19992000	396	42,559.25	2,629.84	45,189.09
		20002001	363	42,206.75	6,613.90	48,820.65
		20012002	368	43,951.96	5,738.95	49,690.91
		20022003	362	38,694.10	4,350.48	43,044.58
		ENTITY TOTAL		831,144.10	19,333.17	850,477.27

MENDOCINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2365615	UKIAH UNIFIED	19851986	5,893	756,521.17	.00	756,521.17
		19861987	6,100	571,357.85	.00	571,357.85
		19871988	6,068	837,067.88	.00	837,067.88
		19881989	6,140	1,095,327.28	.00	1,095,327.28
		19891990	6,301	1,017,601.64	.00	1,017,601.64
		19901991	6,517	840,097.63	.00	840,097.63
		19911992	6,529	473,573.48	.00	473,573.48
		19921993	6,573	597,771.47	.00	597,771.47
		19931994	6,588	670,976.03	.00	670,976.03
		19941995	6,683	792,161.74	.00	792,161.74
		19951996	6,901	873,318.52	.00	873,318.52
		19961997	6,989	740,708.56	.00	740,708.56
		19971998	7,025	796,335.29	.00	796,335.29
		19981999	7,132	870,268.66	.00	870,268.66
		19992000	7,140	819,588.44	53,495.99	873,084.43
		20002001	7,055	864,248.52	128,543.06	992,791.58
		20012002	6,912	791,317.72	103,192.89	894,510.61
		20022003	6,858	748,506.44	84,557.94	833,064.38
		ENTITY TOTAL		14,156,748.32	369,789.88	14,526,538.20
A2365623	WILLITS UNIFIED	19851986	2,050	263,171.29	.00	263,171.29
		19861987	2,087	191,137.46	.00	191,137.46
		19871988	2,192	313,028.73	.00	313,028.73
		19881989	2,154	375,290.61	.00	375,290.61
		19891990	2,163	341,054.13	.00	341,054.13
		19901991	2,216	282,400.32	.00	282,400.32
		19911992	2,303	177,682.75	.00	177,682.75
		19921993	2,325	211,935.98	.00	211,935.98
		19931994	2,366	244,269.04	.00	244,269.04
		19941995	2,312	265,209.88	.00	265,209.88
		19951996	2,376	299,391.88	.00	299,391.88
		19961997	2,432	260,887.24	.00	260,887.24
		19971998	2,412	269,928.73	.00	269,928.73
		19981999	2,429	294,148.00	.00	294,148.00
		19992000	2,362	262,622.80	17,697.13	280,319.93
		20002001	2,284	281,777.10	41,614.79	323,391.89
		20012002	2,177	241,416.66	31,372.42	272,789.08
		20022003	2,101	218,778.05	24,486.79	243,264.84
		ENTITY TOTAL		4,794,130.65	115,171.13	4,909,301.78

MENDOCINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2373866	POTTER VALLEY COMMUNITY UNIF.	19851986	435	55,843.65	.00	55,843.65
		19861987	438	39,502.40	.00	39,502.40
		19871988	433	59,483.24	.00	59,483.24
		19881989	430	75,564.18	.00	75,564.18
		19891990	434	68,823.59	.00	68,823.59
		19901991	445	56,766.36	.00	56,766.36
		19911992	423	27,754.41	.00	27,754.41
		19921993	424	38,295.08	.00	38,295.08
		19931994	420	42,317.48	.00	42,317.48
		19941995	421	49,210.60	.00	49,210.60
		19951996	449	58,432.50	.00	58,432.50
		19961997	461	49,624.03	.00	49,624.03
		19971998	416	42,074.80	.00	42,074.80
		19981999	387	43,201.85	.00	43,201.85
		19992000	374	41,291.70	2,802.17	44,093.87
		20002001	337	37,162.00	6,140.18	43,302.18
		20012002	322	35,812.09	4,655.33	40,467.42
		20022003	297	29,340.69	3,259.01	32,599.70
		ENTITY TOTAL		850,500.65	16,856.69	867,357.34
A2373916	LAYTONVILLE UNIFIED	19851986	510	65,471.86	.00	65,471.86
		19861987	526	49,030.47	.00	49,030.47
		19871988	524	72,354.38	.00	72,354.38
		19881989	501	85,295.85	.00	85,295.85
		19891990	518	84,328.79	.00	84,328.79
		19901991	548	72,529.84	.00	72,529.84
		19911992	549	39,819.90	.00	39,819.90
		19921993	565	52,317.76	.00	52,317.76
		19931994	574	59,172.88	.00	59,172.88
		19941995	573	66,989.17	.00	66,989.17
		19951996	566	68,622.44	.00	68,622.44
		19961997	556	56,823.25	.00	56,823.25
		19971998	556	62,719.45	.00	62,719.45
		19981999	542	63,579.70	.00	63,579.70
		19992000	519	56,694.68	3,888.57	60,583.25
		20002001	496	58,630.91	9,037.18	67,668.09
		20012002	483	55,031.89	7,163.65	62,195.54
		20022003	506	57,846.82	6,566.20	64,413.02
		ENTITY TOTAL		1,127,260.04	26,655.60	1,153,915.64

MENDOCINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2375218	LEGGETT VALLEY UNIFIED	19911992	105	8,036.59	.00	8,036.59
		19921993	122	12,329.47	.00	12,329.47
		19931994	137	15,312.65	.00	15,312.65
		19941995	156	20,199.21	.00	20,199.21
		19951996	151	17,969.23	.00	17,969.23
		19961997	160	17,821.09	.00	17,821.09
		19971998	169	20,034.38	.00	20,034.38
		19981999	178	22,451.32	.00	22,451.32
		19992000	175	19,697.55	1,311.17	21,008.72
		20002001	184	23,943.55	3,352.50	27,296.05
		20012002	158	15,221.30	1,944.63	17,165.93
		20022003	154	16,287.58	1,828.39	18,115.97
		ENTITY TOTAL		209,303.92	8,436.69	217,740.61
A2395032	EEL RIVER CHARTER SCHOOL	19992000	45	594.73	337.15	931.88
		20002001	49	10,886.52	892.78	11,779.30
		20012002	48	5,494.31	716.47	6,210.78
		20022003	49	5,454.70	616.88	6,071.58
		ENTITY TOTAL		22,430.26	2,563.28	24,993.54
A2395166	WILLITS CHARTER SCHOOL	20002001	66	8,142.40	1,202.52	9,344.92
		20012002	71	8,944.04	1,177.85	10,121.89
		20022003	75	8,644.92	982.36	9,627.28
		ENTITY TOTAL		25,731.36	3,362.73	29,094.09
A2395192	PACIFIC COMMUNITY CHARTER	20002001	63	8,291.66	1,147.86	9,439.52
		20012002	67	8,349.67	1,098.40	9,448.07
		20022003	65	6,837.26	766.90	7,604.16
		ENTITY TOTAL		23,478.59	3,013.16	26,491.75
A2395211	BLACK OAK CHARTER SCHOOL	20022003	28	6,433.79	780.86	7,214.65
		ENTITY TOTAL		6,433.79	780.86	7,214.65
A2395254	ANDERSON VALLEY CHARTER NETWOR	20002001	3	361.15	54.66	415.81
		20012002	4	594.43	79.42	673.85
		20022003	3	206.80	21.36	228.16
		ENTITY TOTAL		1,162.38	155.44	1,317.82

MENDOCINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2395271	REDWOOD ACADEMY OF UKIAH	20012002	110	26,751.52	3,687.91	30,439.43
		20022003	158	22,953.42	2,681.17	25,634.59
		ENTITY TOTAL		49,704.94	6,369.08	56,074.02
A2395276	TREE OF LIFE CHARTER SCHOOL	20012002	38	9,241.40	1,273.98	10,515.38
		20022003	50	6,881.55	799.17	7,680.72
		ENTITY TOTAL		16,122.95	2,073.15	18,196.10
A2395375	LA VIDA INDEPENDENT STUDY	20022003	50	11,488.98	1,394.40	12,883.38
		ENTITY TOTAL		11,488.98	1,394.40	12,883.38
COUNTY TOTAL FOR FISCAL YEAR		19851986	15,223	1,954,271.34	.00	1,954,271.34
COUNTY TOTAL FOR FISCAL YEAR		19861987	15,704	1,464,254.89	.00	1,464,254.89
COUNTY TOTAL FOR FISCAL YEAR		19871988	15,803	2,196,772.17	.00	2,196,772.17
COUNTY TOTAL FOR FISCAL YEAR		19881989	16,002	2,856,742.90	.00	2,856,742.90
COUNTY TOTAL FOR FISCAL YEAR		19891990	16,280	2,605,102.55	.00	2,605,102.55
COUNTY TOTAL FOR FISCAL YEAR		19901991	16,702	2,133,103.47	.00	2,133,103.47
COUNTY TOTAL FOR FISCAL YEAR		19911992	17,077	1,269,308.64	.00	1,269,308.64
COUNTY TOTAL FOR FISCAL YEAR		19921993	17,330	1,586,402.65	.00	1,586,402.65
COUNTY TOTAL FOR FISCAL YEAR		19931994	17,203	1,736,714.60	.00	1,736,714.60
COUNTY TOTAL FOR FISCAL YEAR		19941995	17,274	2,029,604.38	.00	2,029,604.38
COUNTY TOTAL FOR FISCAL YEAR		19951996	17,117	2,084,652.11	.00	2,084,652.11
COUNTY TOTAL FOR FISCAL YEAR		19961997	17,380	1,845,692.86	.00	1,845,692.86
COUNTY TOTAL FOR FISCAL YEAR		19971998	17,303	1,943,558.92	.00	1,943,558.92
COUNTY TOTAL FOR FISCAL YEAR		19981999	17,243	2,067,225.99	.00	2,067,225.99
COUNTY TOTAL FOR FISCAL YEAR		19992000	17,142	1,940,202.16	128,098.12	2,068,300.28
COUNTY TOTAL FOR FISCAL YEAR		20002001	16,899	2,070,854.26	307,901.98	2,378,756.24
COUNTY TOTAL FOR FISCAL YEAR		20012002	16,743	1,941,165.64	253,456.01	2,194,621.65
COUNTY TOTAL FOR FISCAL YEAR		20022003	16,613	1,795,890.63	202,298.17	1,998,188.80
COUNTY GRAND TOTAL		ALL YEARS		35,521,520.16	891,754.28	36,413,274.44

MERCED COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2400024	MERCED COUNTY SUPERINTENDENT	19851986	1,213	155,720.37	.00	155,720.37
		19861987	1,234	112,902.99	.00	112,902.99
		19871988	1,319	191,616.23	.00	191,616.23
		19881989	1,325	234,988.68	.00	234,988.68
		19891990	1,387	228,743.97	.00	228,743.97
		19901991	1,407	177,302.61	.00	177,302.61
		19911992	1,597	139,878.30	.00	139,878.30
		19921993	1,648	152,932.53	.00	152,932.53
		19931994	1,658	169,440.49	.00	169,440.49
		19941995	1,654	193,255.09	.00	193,255.09
		19951996	1,709	216,391.40	.00	216,391.40
		19961997	1,731	183,480.21	.00	183,480.21
		19971998	1,930	239,169.69	.00	239,169.69
		19981999	2,058	262,344.00	.00	262,344.00
		19992000	2,427	323,331.45	18,184.14	341,515.59
		20002001	2,675	362,750.04	48,738.86	411,488.90
		20012002	2,759	333,540.55	43,753.69	377,294.24
		20022003	3,103	380,661.78	43,638.39	424,300.17
		ENTITY TOTAL		4,058,450.38	154,315.08	4,212,765.46
A2465631	ATWATER ELEMENTARY	19851986	3,492	448,289.83	.00	448,289.83
		19861987	3,602	335,811.83	.00	335,811.83
		19871988	3,700	521,141.18	.00	521,141.18
		19881989	3,906	719,233.20	.00	719,233.20
		19891990	4,049	660,972.40	.00	660,972.40
		19901991	4,211	546,411.79	.00	546,411.79
		19911992	4,432	348,826.24	.00	348,826.24
		19921993	4,507	413,311.90	.00	413,311.90
		19931994	4,664	488,642.82	.00	488,642.82
		19941995	4,744	563,603.19	.00	563,603.19
		19951996	4,470	517,239.62	.00	517,239.62
		19961997	4,191	403,135.63	.00	403,135.63
		19971998	4,324	502,108.18	.00	502,108.18
		19981999	4,378	532,867.42	.00	532,867.42
		19992000	4,432	514,731.15	33,206.47	547,937.62
		20002001	4,430	549,109.06	80,715.20	629,824.26
		20012002	4,541	545,375.82	71,506.78	616,882.60
		20022003	4,691	528,708.04	59,896.32	588,604.36
		ENTITY TOTAL		9,139,519.30	245,324.77	9,384,844.07

MERCED COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2465649	BALLICO-CRESSEY ELEMENTARY	19851986	302	38,769.60	.00	38,769.60
		19861987	321	31,107.29	.00	31,107.29
		19871988	323	44,895.42	.00	44,895.42
		19881989	299	49,459.14	.00	49,459.14
		19891990	307	49,607.81	.00	49,607.81
		19901991	315	40,216.97	.00	40,216.97
		19911992	340	27,794.21	.00	27,794.21
		19921993	334	29,745.03	.00	29,745.03
		19931994	340	35,112.05	.00	35,112.05
		19941995	328	37,183.33	.00	37,183.33
		19951996	335	42,078.33	.00	42,078.33
		19961997	325	32,817.01	.00	32,817.01
		19971998	301	31,366.52	.00	31,366.52
		19981999	282	31,831.78	.00	31,831.78
		19992000	285	33,042.09	2,135.34	35,177.43
		20002001	285	35,342.49	5,192.73	40,535.22
		20012002	286	33,614.84	4,395.87	38,010.71
		20022003	284	30,681.05	3,454.93	34,135.98
		ENTITY TOTAL		654,664.96	15,178.87	669,843.83
A2465656	DELHI ELEMENTARY	19851986	793	101,802.35	.00	101,802.35
		19861987	814	75,393.27	.00	75,393.27
		19871988	837	117,966.46	.00	117,966.46
		19881989	876	160,289.33	.00	160,289.33
		19891990	897	144,521.08	.00	144,521.08
		19901991	959	128,442.48	.00	128,442.48
		19911992	950	67,526.02	.00	67,526.02
		19921993	976	90,250.09	.00	90,250.09
		19931994	1,057	114,927.81	.00	114,927.81
		19941995	1,201	155,276.69	.00	155,276.69
		ENTITY TOTAL		1,156,395.58	.00	1,156,395.58
A2465664	DOS PALOS JOINT UNION ELEMENTA	19851986	1,326	170,226.89	.00	170,226.89
		19861987	1,355	124,736.37	.00	124,736.37
		19871988	1,390	195,614.16	.00	195,614.16
		19881989	1,436	260,233.64	.00	260,233.64
		19891990	1,503	247,841.58	.00	247,841.58
		19901991	1,594	211,568.00	.00	211,568.00
		19911992	1,663	129,098.90	.00	129,098.90
		19921993	1,628	144,544.61	.00	144,544.61
		ENTITY TOTAL		1,483,864.15	.00	1,483,864.15

MERCED COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2465672	DOS PALOS JOINT UNION HIGH	19851986	603	77,410.86	.00	77,410.86
		19861987	636	61,036.82	.00	61,036.82
		19871988	797	125,034.64	.00	125,034.64
		19881989	870	164,014.44	.00	164,014.44
		19891990	987	175,797.96	.00	175,797.96
		19901991	894	95,685.29	.00	95,685.29
		19911992	1,079	101,785.53	.00	101,785.53
		19921993	1,044	91,732.68	.00	91,732.68
		ENTITY TOTAL		892,498.22	.00	892,498.22
A2465680	EL NIDO ELEMENTARY	19851986	150	19,256.42	.00	19,256.42
		19861987	131	9,260.28	.00	9,260.28
		19871988	149	22,270.18	.00	22,270.18
		19881989	149	26,330.17	.00	26,330.17
		19891990	148	23,047.37	.00	23,047.37
		19901991	150	18,862.29	.00	18,862.29
		19911992	155	11,848.73	.00	11,848.73
		19921993	159	14,684.60	.00	14,684.60
		19931994	170	18,296.44	.00	18,296.44
		19941995	166	19,029.36	.00	19,029.36
		19951996	154	17,521.20	.00	17,521.20
		19961997	151	15,397.07	.00	15,397.07
		19971998	170	21,225.40	.00	21,225.40
		19981999	177	22,099.97	.00	22,099.97
		19992000	187	22,661.27	1,401.08	24,062.35
		20002001	181	21,694.94	3,297.84	24,992.78
		20012002	207	27,517.73	3,642.20	31,159.93
		20022003	210	22,976.50	2,587.79	25,564.29
		ENTITY TOTAL		353,979.92	10,928.91	364,908.83
A2465698	HILMAR UNIFIED	19851986	1,494	191,794.09	.00	191,794.09
		19861987	1,554	146,488.50	.00	146,488.50
		19871988	1,622	230,744.14	.00	230,744.14
		19881989	1,665	300,278.60	.00	300,278.60
		19891990	1,728	282,436.79	.00	282,436.79
		19901991	1,844	246,460.97	.00	246,460.97
		19911992	1,941	152,796.23	.00	152,796.23
		19921993	2,013	187,546.57	.00	187,546.57
		19931994	2,097	220,908.50	.00	220,908.50
		19941995	2,220	272,451.31	.00	272,451.31
		19951996	2,214	271,321.81	.00	271,321.81
		19961997	2,316	254,463.52	.00	254,463.52
		19971998	2,351	268,977.82	.00	268,977.82
		19981999	2,342	280,679.06	.00	280,679.06
		19992000	2,368	274,670.43	17,742.08	292,412.51
		20002001	2,389	298,884.37	43,527.90	342,412.27
		20012002	2,364	273,655.73	35,728.95	309,384.68
		20022003	2,351	254,409.15	28,655.55	283,064.70

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
MERCED COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		4,408,967.59	125,654.48	4,534,622.07

MERCED COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2465722	LE GRAND UNION ELEMENTARY	19851986	260	33,377.81	.00	33,377.81
		19861987	286	28,880.08	.00	28,880.08
		19871988	289	40,280.17	.00	40,280.17
		19881989	315	59,323.85	.00	59,323.85
		19891990	326	53,125.58	.00	53,125.58
		19901991	333	42,282.69	.00	42,282.69
		19911992	342	25,882.45	.00	25,882.45
		19921993	366	33,566.48	.00	33,566.48
		19931994	408	45,355.42	.00	45,355.42
		19941995	448	56,525.86	.00	56,525.86
		19951996	468	59,833.66	.00	59,833.66
		19961997	472	49,783.21	.00	49,783.21
		19971998	432	44,418.78	.00	44,418.78
		19981999	448	55,738.27	.00	55,738.27
		19992000	455	53,021.41	3,409.05	56,430.46
		20002001	460	57,669.56	8,381.26	66,050.82
		20012002	430	46,566.23	6,035.10	52,601.33
		20022003	443	49,789.48	5,638.34	55,427.82
		ENTITY TOTAL		835,420.99	23,463.75	858,884.74
A2465730	LE GRAND UNION HIGH	19851986	335	43,006.02	.00	43,006.02
		19861987	345	32,095.29	.00	32,095.29
		19871988	326	43,392.51	.00	43,392.51
		19881989	416	86,179.60	.00	86,179.60
		19891990	516	98,845.04	.00	98,845.04
		19901991	440	42,272.16	.00	42,272.16
		19911992	470	39,072.27	.00	39,072.27
		19921993	489	45,798.79	.00	45,798.79
		19931994	522	56,109.10	.00	56,109.10
		19941995	500	56,304.60	.00	56,304.60
		19951996	495	60,234.55	.00	60,234.55
		19961997	501	52,943.06	.00	52,943.06
		19971998	530	62,913.32	.00	62,913.32
		19981999	571	73,422.12	.00	73,422.12
		19992000	579	66,223.62	4,338.12	70,561.74
		20002001	607	78,776.32	11,059.62	89,835.94
		20012002	606	70,947.95	9,265.03	80,212.98
		20022003	596	63,691.75	7,160.81	70,852.56
		ENTITY TOTAL		1,072,228.07	31,823.58	1,104,051.65

MERCED COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2465748	LIVINGSTON UNION	19851986	1,371	176,003.81	.00	176,003.81
		19861987	1,380	124,401.57	.00	124,401.57
		19871988	1,561	232,621.74	.00	232,621.74
		19881989	1,615	292,991.16	.00	292,991.16
		19891990	1,761	302,445.72	.00	302,445.72
		19901991	1,740	211,753.43	.00	211,753.43
		19911992	1,785	134,834.68	.00	134,834.68
		19921993	1,906	181,619.14	.00	181,619.14
		19931994	1,973	206,731.96	.00	206,731.96
		19941995	2,137	266,905.69	.00	266,905.69
		19951996	2,186	274,297.79	.00	274,297.79
		19961997	2,265	246,293.06	.00	246,293.06
		19971998	2,334	270,726.08	.00	270,726.08
		19981999	2,395	295,141.34	.00	295,141.34
		19992000	2,363	267,012.60	17,704.62	284,717.22
		20002001	2,419	306,983.37	44,074.51	351,057.88
		20012002	2,398	278,141.42	36,322.24	314,463.66
		20022003	2,390	259,254.38	29,211.53	288,465.91
		ENTITY TOTAL		4,328,158.94	127,312.90	4,455,471.84
A2465755	LOS BANOS UNIFIED	19851986	2,955	379,351.78	.00	379,351.78
		19861987	3,061	286,982.23	.00	286,982.23
		19871988	3,168	448,571.42	.00	448,571.42
		19881989	3,296	600,460.31	.00	600,460.31
		19891990	3,486	581,016.88	.00	581,016.88
		19901991	3,725	498,612.48	.00	498,612.48
		19911992	3,911	309,289.06	.00	309,289.06
		19921993	4,249	410,101.11	.00	410,101.11
		19931994	4,625	504,204.94	.00	504,204.94
		19941995	4,914	604,778.14	.00	604,778.14
		19951996	5,220	677,049.35	.00	677,049.35
		19961997	5,354	575,663.67	.00	575,663.67
		19971998	5,482	632,197.06	.00	632,197.06
		19981999	5,764	725,929.42	.00	725,929.42
		19992000	6,225	770,015.18	46,640.41	816,655.59
		20002001	6,474	833,984.88	117,957.16	951,942.04
		20012002	6,836	846,110.84	111,231.49	957,342.33
		20022003	7,355	862,964.44	98,297.83	961,262.27
		ENTITY TOTAL		10,547,283.19	374,126.89	10,921,410.08

MERCED COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2465763	MCSWAIN UNION ELEMENTARY	19851986	430	55,201.77	.00	55,201.77
		19861987	457	44,280.28	.00	44,280.28
		19871988	463	64,640.94	.00	64,640.94
		19881989	533	104,040.04	.00	104,040.04
		19891990	593	103,781.80	.00	103,781.80
		19901991	657	91,427.53	.00	91,427.53
		19911992	718	59,749.47	.00	59,749.47
		19921993	734	67,600.67	.00	67,600.67
		19931994	770	81,592.85	.00	81,592.85
		19941995	800	96,722.83	.00	96,722.83
		19951996	784	93,130.54	.00	93,130.54
		19961997	852	97,380.47	.00	97,380.47
		19971998	806	85,960.86	.00	85,960.86
		19981999	759	85,449.78	.00	85,449.78
		19992000	742	82,881.16	5,559.38	88,440.54
		20002001	775	101,308.04	14,120.60	115,428.64
		20012002	796	95,855.16	12,566.61	108,421.77
		20022003	816	91,238.83	10,324.80	101,563.63
		ENTITY TOTAL		1,502,243.02	42,571.39	1,544,814.41
A2465771	MERCED CITY ELEMENTARY	19851986	7,909	1,015,327.69	.00	1,015,327.69
		19861987	8,329	797,771.39	.00	797,771.39
		19871988	8,810	1,263,500.97	.00	1,263,500.97
		19881989	9,337	1,724,139.05	.00	1,724,139.05
		19891990	9,833	1,631,745.57	.00	1,631,745.57
		19901991	10,360	1,364,781.22	.00	1,364,781.22
		19911992	10,863	850,015.26	.00	850,015.26
		19921993	11,041	1,012,070.25	.00	1,012,070.25
		19931994	11,185	1,150,143.26	.00	1,150,143.26
		19941995	11,193	1,311,370.84	.00	1,311,370.84
		19951996	11,142	1,363,005.53	.00	1,363,005.53
		19961997	11,202	1,177,186.60	.00	1,177,186.60
		19971998	11,321	1,289,893.89	.00	1,289,893.89
		19981999	11,261	1,347,652.34	.00	1,347,652.34
		19992000	11,270	1,293,221.07	84,439.75	1,377,660.82
		20002001	10,735	1,338,936.68	195,593.16	1,534,529.84
		20012002	10,857	1,286,672.22	168,405.52	1,455,077.74
		20022003	10,794	1,167,655.92	131,513.21	1,299,169.13
		ENTITY TOTAL		22,385,089.75	579,951.64	22,965,041.39

MERCED COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2465789	MERCED UNION HIGH	19851986	6,657	854,600.62	.00	854,600.62
		19861987	7,002	669,630.36	.00	669,630.36
		19871988	7,155	1,004,439.37	.00	1,004,439.37
		19881989	7,341	1,323,426.15	.00	1,323,426.15
		19891990	7,642	1,254,867.66	.00	1,254,867.66
		19901991	7,647	946,313.50	.00	946,313.50
		19911992	8,305	684,998.69	.00	684,998.69
		19921993	8,674	812,631.52	.00	812,631.52
		19931994	8,632	873,447.35	.00	873,447.35
		19941995	8,634	1,011,134.11	.00	1,011,134.11
		19951996	8,732	1,085,204.13	.00	1,085,204.13
		19961997	9,085	992,359.37	.00	992,359.37
		19971998	9,223	1,055,278.04	.00	1,055,278.04
		19981999	9,487	1,171,689.06	.00	1,171,689.06
		19992000	9,368	1,059,519.15	70,189.14	1,129,708.29
		20002001	9,379	1,164,455.36	170,886.66	1,335,342.02
		20012002	9,372	1,096,517.29	143,324.73	1,239,842.02
		20022003	9,467	1,042,108.56	117,667.50	1,159,776.06
		ENTITY TOTAL		18,102,620.29	502,068.03	18,604,688.32
A2465813	PLAINSBURG UNION ELEMENTARY	19851986	76	9,756.57	.00	9,756.57
		19861987	80	7,658.19	.00	7,658.19
		19871988	78	10,614.81	.00	10,614.81
		19881989	88	16,958.13	.00	16,958.13
		19891990	89	14,145.71	.00	14,145.71
		19901991	92	11,851.70	.00	11,851.70
		19911992	107	9,663.66	.00	9,663.66
		19921993	104	9,175.32	.00	9,175.32
		19931994	121	13,871.56	.00	13,871.56
		19941995	119	13,729.81	.00	13,729.81
		19951996	113	13,183.71	.00	13,183.71
		19961997	117	12,712.42	.00	12,712.42
		19971998	121	14,080.63	.00	14,080.63
		19981999	105	10,781.98	.00	10,781.98
		19992000	102	11,327.97	764.22	12,092.19
		20002001	99	11,901.51	1,803.79	13,705.30
		20012002	111	14,510.95	1,917.67	16,428.62
		20022003	99	9,340.86	1,029.66	10,370.52
		ENTITY TOTAL		215,265.49	5,515.34	220,780.83

MERCED COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2465821	PLANADA ELEMENTARY	19851986	598	76,768.98	.00	76,768.98
		19861987	584	50,359.07	.00	50,359.07
		19871988	595	83,370.37	.00	83,370.37
		19881989	635	117,842.35	.00	117,842.35
		19891990	692	118,782.16	.00	118,782.16
		19901991	752	102,533.67	.00	102,533.67
		19911992	784	60,793.99	.00	60,793.99
		19921993	745	64,387.71	.00	64,387.71
		19931994	776	81,739.88	.00	81,739.88
		19941995	853	107,711.71	.00	107,711.71
		19951996	934	123,489.18	.00	123,489.18
		19961997	943	95,415.52	.00	95,415.52
		19971998	966	111,449.30	.00	111,449.30
		19981999	946	111,483.64	.00	111,483.64
		19992000	935	105,855.44	7,005.42	112,860.86
		20002001	909	109,471.26	16,562.10	126,033.36
		20012002	907	105,951.52	13,846.51	119,798.03
		20022003	906	98,521.54	11,104.90	109,626.44
		ENTITY TOTAL		1,725,927.29	48,518.93	1,774,446.22
A2465839	SNELLING-MERCED FALLS UNION EL	19851986	78	10,013.33	.00	10,013.33
		19861987	79	7,183.76	.00	7,183.76
		19871988	83	11,855.00	.00	11,855.00
		19881989	94	18,159.16	.00	18,159.16
		19891990	93	14,416.09	.00	14,416.09
		19901991	97	12,629.30	.00	12,629.30
		19911992	113	10,225.96	.00	10,225.96
		19921993	101	8,215.50	.00	8,215.50
		19931994	107	11,430.54	.00	11,430.54
		19941995	128	17,124.31	.00	17,124.31
		19951996	131	16,445.18	.00	16,445.18
		19961997	129	13,223.39	.00	13,223.39
		19971998	123	13,228.07	.00	13,228.07
		19981999	110	11,729.97	.00	11,729.97
		19992000	91	8,112.45	681.81	8,794.26
		20002001	71	6,302.46	1,293.62	7,596.08
		20012002	74	9,043.29	1,187.35	10,230.64
		20022003	82	9,886.28	1,130.11	11,016.39
		ENTITY TOTAL		209,224.04	4,292.89	213,516.93

MERCED COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2465862	WEAVER UNION	19851986	803	103,086.11	.00	103,086.11
		19861987	832	78,027.84	.00	78,027.84
		19871988	936	139,069.81	.00	139,069.81
		19881989	985	180,958.49	.00	180,958.49
		19891990	1,078	185,790.62	.00	185,790.62
		19901991	1,165	157,896.06	.00	157,896.06
		19911992	1,272	105,714.32	.00	105,714.32
		19921993	1,232	108,351.27	.00	108,351.27
		19931994	1,274	134,414.78	.00	134,414.78
		19941995	1,310	157,047.91	.00	157,047.91
		19951996	1,344	169,096.11	.00	169,096.11
		19961997	1,367	145,593.31	.00	145,593.31
		19971998	1,366	153,983.50	.00	153,983.50
		19981999	1,322	153,939.95	.00	153,939.95
		19992000	1,310	148,727.60	9,815.09	158,542.69
		20002001	1,329	167,184.78	24,214.56	191,399.34
		20012002	1,410	175,318.45	23,058.12	198,376.57
		20022003	1,550	185,531.34	21,188.70	206,720.04
		ENTITY TOTAL		2,649,732.25	78,276.47	2,728,008.72
A2465870	WINTON ELEMENTARY	19851986	894	114,768.35	.00	114,768.35
		19861987	936	88,984.86	.00	88,984.86
		19871988	1,035	152,317.61	.00	152,317.61
		19881989	1,150	219,405.32	.00	219,405.32
		19891990	1,301	231,149.91	.00	231,149.91
		19901991	1,341	172,157.32	.00	172,157.32
		19911992	1,468	122,455.10	.00	122,455.10
		19921993	1,471	133,254.03	.00	133,254.03
		19931994	1,531	161,160.32	.00	161,160.32
		19941995	1,522	177,290.70	.00	177,290.70
		19951996	1,564	196,650.71	.00	196,650.71
		19961997	1,587	168,566.74	.00	168,566.74
		19971998	1,607	183,433.75	.00	183,433.75
		19981999	1,608	193,541.54	.00	193,541.54
		19992000	1,643	192,533.78	12,310.07	204,843.85
		20002001	1,652	205,631.05	30,099.66	235,730.71
		20012002	1,667	197,086.82	25,789.21	222,876.03
		20022003	1,767	204,364.76	23,233.98	227,598.74
		ENTITY TOTAL		3,114,752.67	91,432.92	3,206,185.59

MERCED COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2473619	GUSTINE UNIFIED	19851986	917	117,721.00	.00	117,721.00
		19861987	938	86,467.57	.00	86,467.57
		19871988	986	140,876.05	.00	140,876.05
		19881989	1,052	195,190.91	.00	195,190.91
		19891990	1,069	170,798.83	.00	170,798.83
		19901991	1,120	146,591.29	.00	146,591.29
		19911992	1,215	100,051.07	.00	100,051.07
		19921993	1,200	107,370.06	.00	107,370.06
		19931994	1,221	126,191.78	.00	126,191.78
		19941995	1,267	153,030.85	.00	153,030.85
		19951996	1,360	177,944.73	.00	177,944.73
		19961997	1,359	141,789.45	.00	141,789.45
		19971998	1,408	164,232.65	.00	164,232.65
		19981999	1,437	176,206.81	.00	176,206.81
		19992000	1,500	179,672.43	11,238.65	190,911.08
		20002001	1,520	190,995.57	27,694.60	218,690.17
		20012002	1,614	200,845.27	26,417.53	227,262.80
		20022003	1,729	202,024.70	22,999.40	225,024.10
		ENTITY TOTAL		2,778,001.02	88,350.18	2,866,351.20
A2473726	MERCED RIVER UNION ELEMENTARY	19851986	273	35,046.70	.00	35,046.70
		19861987	271	23,945.93	.00	23,945.93
		19871988	275	38,433.47	.00	38,433.47
		19881989	262	44,468.98	.00	44,468.98
		19891990	298	53,198.38	.00	53,198.38
		19901991	361	54,675.82	.00	54,675.82
		19911992	319	15,655.28	.00	15,655.28
		19921993	263	19,499.22	.00	19,499.22
		19931994	260	26,148.06	.00	26,148.06
		19941995	270	32,631.24	.00	32,631.24
		19951996	260	30,778.13	.00	30,778.13
		19961997	239	22,360.09	.00	22,360.09
		19971998	234	25,857.20	.00	25,857.20
		19981999	239	29,326.90	.00	29,326.90
		19992000	230	25,270.49	1,723.26	26,993.75
		20002001	235	29,767.57	4,281.73	34,049.30
		20012002	222	24,355.02	3,161.14	27,516.16
		20022003	228	25,542.51	2,891.22	28,433.73
		ENTITY TOTAL		556,960.99	12,057.35	569,018.34

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
MERCED COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A2475317	DOS PALOS-ORO LOMA JOINT UNIF	19931994	2,860	292,942.39	.00	292,942.39
		19941995	2,655	289,944.76	.00	289,944.76
		19951996	2,550	301,055.14	.00	301,055.14
		19961997	2,668	295,748.38	.00	295,748.38
		19971998	2,615	289,270.01	.00	289,270.01
		19981999	2,627	317,387.75	.00	317,387.75
		19992000	2,633	302,951.12	19,727.58	322,678.70
		20002001	2,617	322,529.48	47,682.09	370,211.57
		20012002	2,640	309,487.86	40,662.59	350,150.45
		20022003	2,780	319,448.44	36,285.89	355,734.33
		ENTITY TOTAL		3,040,765.33	144,358.15	3,185,123.48
A2475366	DELHI UNIFIED	19951996	1,315	175,194.07	.00	175,194.07
		19961997	1,363	148,322.16	.00	148,322.16
		19971998	1,432	168,976.14	.00	168,976.14
		19981999	1,525	194,186.07	.00	194,186.07
		19992000	1,972	280,692.52	14,775.08	295,467.60
		20002001	2,125	278,250.23	38,717.79	316,968.02
		20012002	2,333	298,029.08	39,409.87	337,438.95
		20022003	2,476	286,709.65	32,600.93	319,310.58
		ENTITY TOTAL		1,830,359.92	125,503.67	1,955,863.59
A2495090	JOHN CL FREMONT CHARTER SCHOOL	20002001	600	74,835.77	10,932.08	85,767.85
		20012002	610	72,688.22	9,519.15	82,207.37
		20022003	625	69,844.51	7,903.16	77,747.67
		ENTITY TOTAL		217,368.50	28,354.39	245,722.89
COUNTY TOTAL FOR FISCAL YEAR		19851986	32,929	4,227,300.95	.00	4,227,300.95
COUNTY TOTAL FOR FISCAL YEAR		19861987	34,227	3,223,405.77	.00	3,223,405.77
COUNTY TOTAL FOR FISCAL YEAR		19871988	35,897	5,123,266.65	.00	5,123,266.65
COUNTY TOTAL FOR FISCAL YEAR		19881989	37,645	6,898,370.70	.00	6,898,370.70
COUNTY TOTAL FOR FISCAL YEAR		19891990	39,783	6,627,078.91	.00	6,627,078.91
COUNTY TOTAL FOR FISCAL YEAR		19901991	41,204	5,320,728.57	.00	5,320,728.57
COUNTY TOTAL FOR FISCAL YEAR		19911992	43,829	3,507,955.42	.00	3,507,955.42
COUNTY TOTAL FOR FISCAL YEAR		19921993	44,884	4,138,389.08	.00	4,138,389.08
COUNTY TOTAL FOR FISCAL YEAR		19931994	46,251	4,812,812.30	.00	4,812,812.30
COUNTY TOTAL FOR FISCAL YEAR		19941995	47,063	5,593,052.33	.00	5,593,052.33
COUNTY TOTAL FOR FISCAL YEAR		19951996	47,480	5,881,144.87	.00	5,881,144.87
COUNTY TOTAL FOR FISCAL YEAR		19961997	48,217	5,124,634.34	.00	5,124,634.34
COUNTY TOTAL FOR FISCAL YEAR		19971998	49,076	5,628,746.89	.00	5,628,746.89
COUNTY TOTAL FOR FISCAL YEAR		19981999	49,841	6,083,429.17	.00	6,083,429.17
COUNTY TOTAL FOR FISCAL YEAR		19992000	51,117	6,015,474.38	382,990.76	6,398,465.14
COUNTY TOTAL FOR FISCAL YEAR		20002001	51,966	6,546,764.79	946,827.52	7,493,592.31
COUNTY TOTAL FOR FISCAL YEAR		20012002	53,040	6,341,832.26	831,147.35	7,172,979.61
COUNTY TOTAL FOR FISCAL YEAR		20022003	54,742	6,165,354.47	698,414.95	6,863,769.42
COUNTY GRAND TOTAL		ALL YEARS		97,259,741.85	2,859,380.58	100,119,122.43

MODOC COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2500025	MODOC COUNTY SUPERINTENDENT	19851986	134	17,202.40	.00	17,202.40
		19861987	157	16,974.12	.00	16,974.12
		19871988	175	25,995.67	.00	25,995.67
		19881989	204	40,041.96	.00	40,041.96
		19891990	198	30,000.66	.00	30,000.66
		19901991	203	25,892.76	.00	25,892.76
		19911992	156	5,435.94	.00	5,435.94
		19921993	158	14,441.14	.00	14,441.14
		19931994	160	16,447.09	.00	16,447.09
		19941995	152	16,983.08	.00	16,983.08
		19951996	157	19,872.98	.00	19,872.98
		19961997	171	19,588.20	.00	19,588.20
		19971998	179	21,054.62	.00	21,054.62
		19981999	170	19,409.50	.00	19,409.50
		19992000	162	17,596.34	1,213.77	18,810.11
		20002001	166	21,085.84	3,024.54	24,110.38
		20012002	144	14,202.00	1,810.76	16,012.76
		20022003	143	15,449.39	1,739.75	17,189.14
		ENTITY TOTAL		357,673.69	7,788.82	365,462.51
A2565896	SURPRISE VALLEY JOINT UNIFIED	19851986	219	28,114.38	.00	28,114.38
		19861987	233	22,606.20	.00	22,606.20
		19871988	232	32,024.31	.00	32,024.31
		19881989	240	43,536.97	.00	43,536.97
		19891990	259	44,040.50	.00	44,040.50
		19901991	271	35,415.57	.00	35,415.57
		19911992	273	19,994.25	.00	19,994.25
		19921993	289	27,358.72	.00	27,358.72
		19931994	294	30,344.18	.00	30,344.18
		19941995	304	36,612.17	.00	36,612.17
		19951996	284	32,560.33	.00	32,560.33
		19961997	254	22,813.30	.00	22,813.30
		19971998	240	25,563.62	.00	25,563.62
		19981999	227	25,803.90	.00	25,803.90
		19992000	220	24,368.27	1,648.33	26,016.60
		20002001	192	20,306.69	3,498.26	23,804.95
		20012002	195	24,250.68	3,107.15	27,357.83
		20022003	203	23,060.25	2,615.29	25,675.54
		ENTITY TOTAL		518,774.29	10,869.03	529,643.32

MODOC COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2573585	MODOC JOINT UNIFIED SCHOOL DIS	19851986	1,164	149,429.93	.00	149,429.93
		19861987	1,093	88,499.85	.00	88,499.85
		19871988	1,029	136,598.04	.00	136,598.04
		19881989	1,051	190,156.78	.00	190,156.78
		19891990	1,101	181,717.02	.00	181,717.02
		19901991	1,085	131,578.28	.00	131,578.28
		19911992	1,157	92,901.85	.00	92,901.85
		19921993	1,138	99,965.50	.00	99,965.50
		19931994	1,192	126,149.90	.00	126,149.90
		19941995	1,172	132,787.74	.00	132,787.74
		19951996	1,191	148,547.95	.00	148,547.95
		19961997	1,161	117,526.49	.00	117,526.49
		19971998	1,174	133,834.51	.00	133,834.51
		19981999	1,161	138,154.62	.00	138,154.62
		19992000	1,094	117,244.78	8,196.72	125,441.50
		20002001	1,068	145,634.02	20,131.83	165,765.85
		20012002	1,062	123,599.01	16,146.30	139,745.31
		20022003	1,084	120,903.97	13,681.33	134,585.30
		ENTITY TOTAL		2,375,230.24	58,156.18	2,433,386.42
A2573593	TULELAKE BASIN JOINT UNIFIED	19851986	452	58,026.04	.00	58,026.04
		19861987	482	46,898.13	.00	46,898.13
		19871988	472	64,425.33	.00	64,425.33
		19881989	500	92,475.23	.00	92,475.23
		19891990	515	83,500.60	.00	83,500.60
		19901991	579	82,313.33	.00	82,313.33
		19911992	604	47,962.94	.00	47,962.94
		19921993	654	62,967.28	.00	62,967.28
		19931994	651	65,888.31	.00	65,888.31
		19941995	681	82,789.47	.00	82,789.47
		19951996	708	90,137.73	.00	90,137.73
		19961997	705	72,900.81	.00	72,900.81
		19971998	720	82,836.74	.00	82,836.74
		19981999	637	67,035.84	.00	67,035.84
		19992000	598	63,797.80	4,480.47	68,278.27
		20002001	590	72,164.34	10,749.88	82,914.22
		20012002	567	63,375.50	8,252.13	71,627.63
		20022003	548	57,387.41	6,432.54	63,819.95
		ENTITY TOTAL		1,256,882.83	29,915.02	1,286,797.85

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
MODOC COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A2595279	MODOC CHARTER SCHOOL	20002001	172	24,495.45	2,461.13	26,956.58
		20012002	278	45,919.42	6,186.56	52,105.98
		20022003	385	54,737.28	6,379.32	61,116.60
		ENTITY TOTAL		125,152.15	15,027.01	140,179.16
COUNTY TOTAL FOR FISCAL YEAR		19851986	1,969	252,772.75	.00	252,772.75
COUNTY TOTAL FOR FISCAL YEAR		19861987	1,965	174,978.30	.00	174,978.30
COUNTY TOTAL FOR FISCAL YEAR		19871988	1,908	259,043.35	.00	259,043.35
COUNTY TOTAL FOR FISCAL YEAR		19881989	1,995	366,210.94	.00	366,210.94
COUNTY TOTAL FOR FISCAL YEAR		19891990	2,073	339,258.78	.00	339,258.78
COUNTY TOTAL FOR FISCAL YEAR		19901991	2,138	275,199.94	.00	275,199.94
COUNTY TOTAL FOR FISCAL YEAR		19911992	2,190	166,294.98	.00	166,294.98
COUNTY TOTAL FOR FISCAL YEAR		19921993	2,239	204,732.64	.00	204,732.64
COUNTY TOTAL FOR FISCAL YEAR		19931994	2,297	238,829.48	.00	238,829.48
COUNTY TOTAL FOR FISCAL YEAR		19941995	2,309	269,172.46	.00	269,172.46
COUNTY TOTAL FOR FISCAL YEAR		19951996	2,340	291,118.99	.00	291,118.99
COUNTY TOTAL FOR FISCAL YEAR		19961997	2,291	232,828.80	.00	232,828.80
COUNTY TOTAL FOR FISCAL YEAR		19971998	2,313	263,289.49	.00	263,289.49
COUNTY TOTAL FOR FISCAL YEAR		19981999	2,195	250,403.86	.00	250,403.86
COUNTY TOTAL FOR FISCAL YEAR		19992000	2,074	223,007.19	15,539.29	238,546.48
COUNTY TOTAL FOR FISCAL YEAR		20002001	2,188	283,686.34	39,865.64	323,551.98
COUNTY TOTAL FOR FISCAL YEAR		20012002	2,246	271,346.61	35,502.90	306,849.51
COUNTY TOTAL FOR FISCAL YEAR		20022003	2,363	271,538.30	30,848.23	302,386.53
COUNTY GRAND TOTAL		ALL YEARS		4,633,713.20	121,756.06	4,755,469.26

MONO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2600026	MONO COUNTY OFFICE OF ED	19851986	36	4,621.54	.00	4,621.54
		19861987	38	3,650.45	.00	3,650.45
		19871988	33	3,985.08	.00	3,985.08
		19881989	20	2,745.62	.00	2,745.62
		19891990	20	3,138.63	.00	3,138.63
		19901991	27	4,454.25	.00	4,454.25
		19911992	35	3,558.57	.00	3,558.57
		19921993	44	4,667.49	.00	4,667.49
		19931994	42	4,083.63	.00	4,083.63
		19941995	42	4,917.67	.00	4,917.67
		19951996	49	6,836.90	.00	6,836.90
		19961997	76	11,275.79	.00	11,275.79
		19971998	94	12,544.42	.00	12,544.42
		19981999	120	17,963.96	.00	17,963.96
		19992000	134	16,845.99	1,003.98	17,849.97
		20002001	133	16,487.21	2,423.27	18,910.48
		20012002	133	15,131.68	2,006.97	17,138.65
		20022003	120	11,507.49	1,271.94	12,779.43
		ENTITY TOTAL		148,416.37	6,706.16	155,122.53
A2673668	EASTERN SIERRA UNIFIED	19851986	592	75,998.72	.00	75,998.72
		19861987	604	55,483.02	.00	55,483.02
		19871988	606	84,071.01	.00	84,071.01
		19881989	608	107,722.75	.00	107,722.75
		19891990	615	97,764.50	.00	97,764.50
		19901991	628	79,708.24	.00	79,708.24
		19911992	624	44,599.59	.00	44,599.59
		19921993	642	59,309.67	.00	59,309.67
		19931994	643	65,445.41	.00	65,445.41
		19941995	656	78,132.21	.00	78,132.21
		19951996	636	75,808.58	.00	75,808.58
		19961997	633	65,729.73	.00	65,729.73
		19971998	603	64,786.66	.00	64,786.66
		19981999	605	73,321.66	.00	73,321.66
		19992000	757	97,194.70	4,263.19	101,457.89
		20002001	528	42,330.02	9,620.23	51,950.25
		20012002	520	59,879.55	7,813.57	67,693.12
		20022003	507	53,642.38	6,022.05	59,664.43
		ENTITY TOTAL		1,280,928.40	27,719.04	1,308,647.44

MONO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2673692	MAMMOTH UNIFIED	19851986	587	75,356.84	.00	75,356.84
		19861987	597	54,601.12	.00	54,601.12
		19871988	629	89,995.19	.00	89,995.19
		19881989	698	133,056.87	.00	133,056.87
		19891990	758	130,092.08	.00	130,092.08
		19901991	855	121,168.11	.00	121,168.11
		19911992	881	67,035.75	.00	67,035.75
		19921993	902	83,051.35	.00	83,051.35
		19931994	980	106,824.07	.00	106,824.07
		19941995	1,042	128,314.61	.00	128,314.61
		19951996	1,096	140,958.85	.00	140,958.85
		19961997	1,105	116,502.43	.00	116,502.43
		19971998	1,145	133,594.61	.00	133,594.61
		19981999	1,137	135,845.33	.00	135,845.33
		19992000	1,182	140,559.94	8,856.05	149,415.99
		20002001	1,191	148,820.50	21,700.18	170,520.68
		20012002	1,193	139,944.77	18,297.04	158,241.81
		20022003	1,223	136,749.38	15,474.94	152,224.32
		ENTITY TOTAL		2,082,471.80	64,328.21	2,146,800.01
A2695136	SIERRA CHARTER SCHOOL	19992000	188	8,162.84	1,408.57	9,571.41
		20002001	250	56,776.06	4,555.03	61,331.09
		20012002	308	43,380.40	5,771.28	49,151.68
		20022003	381	50,228.08	5,804.71	56,032.79
		ENTITY TOTAL		158,547.38	17,539.59	176,086.97
A2695301	SUMMIT CHARTER SCHOOL	20012002	6	1,439.20	199.84	1,639.04
		20022003	9	1,339.30	156.84	1,496.14
		ENTITY TOTAL		2,778.50	356.68	3,135.18
COUNTY TOTAL FOR FISCAL YEAR		19851986	1,215	155,977.10	.00	155,977.10
COUNTY TOTAL FOR FISCAL YEAR		19861987	1,239	113,734.59	.00	113,734.59
COUNTY TOTAL FOR FISCAL YEAR		19871988	1,268	178,051.28	.00	178,051.28
COUNTY TOTAL FOR FISCAL YEAR		19881989	1,326	243,525.24	.00	243,525.24
COUNTY TOTAL FOR FISCAL YEAR		19891990	1,393	230,995.21	.00	230,995.21
COUNTY TOTAL FOR FISCAL YEAR		19901991	1,510	205,330.60	.00	205,330.60
COUNTY TOTAL FOR FISCAL YEAR		19911992	1,540	115,193.91	.00	115,193.91
COUNTY TOTAL FOR FISCAL YEAR		19921993	1,588	147,028.51	.00	147,028.51
COUNTY TOTAL FOR FISCAL YEAR		19931994	1,665	176,353.11	.00	176,353.11
COUNTY TOTAL FOR FISCAL YEAR		19941995	1,740	211,364.49	.00	211,364.49
COUNTY TOTAL FOR FISCAL YEAR		19951996	1,781	223,604.33	.00	223,604.33
COUNTY TOTAL FOR FISCAL YEAR		19961997	1,814	193,507.95	.00	193,507.95
COUNTY TOTAL FOR FISCAL YEAR		19971998	1,842	210,925.69	.00	210,925.69
COUNTY TOTAL FOR FISCAL YEAR		19981999	1,862	227,130.95	.00	227,130.95
COUNTY TOTAL FOR FISCAL YEAR		19992000	2,261	262,763.47	15,531.79	278,295.26
COUNTY TOTAL FOR FISCAL YEAR		20002001	2,102	264,413.79	38,298.71	302,712.50
COUNTY TOTAL FOR FISCAL YEAR		20012002	2,160	259,775.60	34,088.70	293,864.30

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
MONO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		20022003	2,240	253,466.63	28,730.48	282,197.11
COUNTY GRAND TOTAL		ALL YEARS		3,673,142.45	116,649.68	3,789,792.13

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2700027	MONTEREY COUNTY OFFICE OF ED	19851986	510	65,471.86	.00	65,471.86
		19861987	502	43,806.03	.00	43,806.03
		19871988	510	71,329.81	.00	71,329.81
		19881989	540	98,400.81	.00	98,400.81
		19891990	549	87,764.24	.00	87,764.24
		19901991	548	68,113.88	.00	68,113.88
		19911992	608	51,668.19	.00	51,668.19
		19921993	633	59,155.64	.00	59,155.64
		19931994	646	66,861.03	.00	66,861.03
		19941995	633	72,793.13	.00	72,793.13
		19951996	666	85,677.37	.00	85,677.37
		19961997	701	77,530.67	.00	77,530.67
		19971998	670	72,236.74	.00	72,236.74
		19981999	830	118,324.96	.00	118,324.96
		19992000	861	102,501.44	6,450.98	108,952.42
		20002001	893	114,743.30	16,270.58	131,013.88
		20012002	910	108,791.97	14,244.73	123,036.70
		20022003	941	106,166.25	12,029.07	118,195.32
		ENTITY TOTAL		1,471,337.32	48,995.36	1,520,332.68
A2765961	ALISAL UNION ELEMENTARY	19851986	3,461	444,310.16	.00	444,310.16
		19861987	3,673	355,247.15	.00	355,247.15
		19871988	3,874	554,636.28	.00	554,636.28
		19881989	4,068	746,171.68	.00	746,171.68
		19891990	4,354	734,387.66	.00	734,387.66
		19901991	4,633	617,241.36	.00	617,241.36
		19911992	4,999	408,454.57	.00	408,454.57
		19921993	5,297	501,813.01	.00	501,813.01
		19931994	5,404	559,152.40	.00	559,152.40
		19941995	5,510	656,400.10	.00	656,400.10
		19951996	5,704	723,450.06	.00	723,450.06
		19961997	6,005	663,952.16	.00	663,952.16
		19971998	6,259	733,431.83	.00	733,431.83
		19981999	6,667	849,107.69	.00	849,107.69
		19992000	7,109	869,046.26	53,263.72	922,309.98
		20002001	7,453	967,274.63	135,794.67	1,103,069.30
		20012002	7,712	935,693.19	122,763.10	1,058,456.29
		20022003	7,776	854,285.51	96,432.81	950,718.32
		ENTITY TOTAL		12,174,055.70	408,254.30	12,582,310.00

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2765979	BRADLEY UNION ELEMENTARY	19851986	32	4,108.03	.00	4,108.03
		19861987	22	681.00	.00	681.00
		19871988	27	4,194.30	.00	4,194.30
		19881989	26	4,453.76	.00	4,453.76
		19891990	25	3,744.63	.00	3,744.63
		19901991	31	4,789.24	.00	4,789.24
		19911992	33	2,642.82	.00	2,642.82
		19921993	31	2,650.36	.00	2,650.36
		19931994	30	2,956.53	.00	2,956.53
		19941995	43	6,357.76	.00	6,357.76
		19951996	41	4,804.11	.00	4,804.11
		19961997	30	1,772.17	.00	1,772.17
		19971998	38	5,149.14	.00	5,149.14
		19981999	39	4,806.80	.00	4,806.80
		19992000	38	4,234.60	284.71	4,519.31
		20002001	33	3,466.70	601.26	4,067.96
		20012002	34	4,107.29	538.63	4,645.92
		20022003	36	4,159.12	472.77	4,631.89
		ENTITY TOTAL		69,078.36	1,897.37	70,975.73
A2765987	CARMEL UNIFIED	19851986	2,497	320,555.46	.00	320,555.46
		19861987	2,496	222,786.49	.00	222,786.49
		19871988	2,491	344,371.42	.00	344,371.42
		19881989	2,415	416,064.24	.00	416,064.24
		19891990	2,404	375,301.47	.00	375,301.47
		19901991	2,439	307,097.14	.00	307,097.14
		19911992	2,465	184,647.12	.00	184,647.12
		19921993	2,574	241,109.23	.00	241,109.23
		19931994	2,707	297,558.14	.00	297,558.14
		19941995	2,702	316,230.35	.00	316,230.35
		19951996	2,683	327,428.65	.00	327,428.65
		19961997	2,692	283,614.50	.00	283,614.50
		19971998	2,747	315,804.93	.00	315,804.93
		19981999	2,782	338,689.79	.00	338,689.79
		19992000	2,896	345,955.36	21,698.09	367,653.45
		20002001	2,880	355,143.82	52,473.99	407,617.81
		20012002	2,817	321,906.05	41,970.34	363,876.39
		20022003	2,752	291,837.96	32,773.75	324,611.71
		ENTITY TOTAL		5,606,102.12	148,916.17	5,755,018.29

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2765995	CHUALAR UNION ELEMENTARY	19851986	399	51,222.10	.00	51,222.10
		19861987	413	38,681.80	.00	38,681.80
		19871988	407	55,792.77	.00	55,792.77
		19881989	365	58,588.74	.00	58,588.74
		19891990	349	51,910.76	.00	51,910.76
		19901991	409	60,131.22	.00	60,131.22
		19911992	333	11,603.65	.00	11,603.65
		19921993	308	25,940.24	.00	25,940.24
		19931994	295	28,779.81	.00	28,779.81
		19941995	266	28,193.82	.00	28,193.82
		19951996	241	26,693.83	.00	26,693.83
		19961997	261	29,728.55	.00	29,728.55
		19971998	306	39,370.21	.00	39,370.21
		19981999	306	37,123.94	.00	37,123.94
		19992000	292	31,768.15	2,187.79	33,955.94
		20002001	311	40,943.70	5,666.46	46,610.16
		20012002	324	39,578.01	5,196.18	44,774.19
		20022003	325	35,504.36	4,004.53	39,508.89
		ENTITY TOTAL		691,555.66	17,054.96	708,610.62
A2766001	GONZALES UNION ELEMENTARY	19851986	847	108,734.66	.00	108,734.66
		19861987	917	90,882.53	.00	90,882.53
		19871988	954	135,441.53	.00	135,441.53
		19881989	969	173,345.70	.00	173,345.70
		19891990	997	161,465.10	.00	161,465.10
		19901991	1,056	139,955.38	.00	139,955.38
		19911992	1,139	93,478.01	.00	93,478.01
		19921993	1,199	113,017.42	.00	113,017.42
		19931994	1,255	132,738.12	.00	132,738.12
		19941995	1,302	157,600.40	.00	157,600.40
		19951996	1,375	177,454.53	.00	177,454.53
		19961997	1,400	149,286.68	.00	149,286.68
		ENTITY TOTAL		1,633,400.06	.00	1,633,400.06
A2766019	GONZALES UNION HIGH	19851986	1,069	137,234.18	.00	137,234.18
		19861987	1,081	98,083.37	.00	98,083.37
		19871988	1,134	161,820.35	.00	161,820.35
		19881989	1,191	218,576.28	.00	218,576.28
		19891990	1,285	218,454.43	.00	218,454.43
		19901991	1,347	176,407.96	.00	176,407.96
		19911992	1,671	162,450.14	.00	162,450.14
		19921993	1,374	75,176.27	.00	75,176.27
		19931994	1,382	141,203.41	.00	141,203.41
		19941995	1,343	153,278.96	.00	153,278.96
		19951996	1,410	181,157.04	.00	181,157.04
		19961997	1,430	151,801.03	.00	151,801.03
		ENTITY TOTAL		1,875,643.42	.00	1,875,643.42

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2766027	GRAVES ELEMENTARY	19851986	55	7,060.68	.00	7,060.68
		19861987	55	4,911.97	.00	4,911.97
		19871988	52	6,924.28	.00	6,924.28
		19881989	45	6,966.81	.00	6,966.81
		19891990	49	8,404.41	.00	8,404.41
		19901991	42	4,075.65	.00	4,075.65
		19911992	49	4,442.21	.00	4,442.21
		19921993	43	3,429.51	.00	3,429.51
		19931994	43	4,370.39	.00	4,370.39
		19941995	40	4,378.14	.00	4,378.14
		19951996	51	7,549.30	.00	7,549.30
		19961997	46	4,185.08	.00	4,185.08
		19971998	38	3,424.00	.00	3,424.00
		19981999	37	4,335.15	.00	4,335.15
		19992000	36	4,005.29	269.72	4,275.01
		20002001	29	2,720.48	528.38	3,248.86
		20012002	32	4,125.36	544.44	4,669.80
		20022003	33	3,712.67	420.49	4,133.16
		ENTITY TOTAL		89,021.38	1,763.03	90,784.41
A2766035	GREENFIELD UNION ELEMENTARY	19851986	1,125	144,423.25	.00	144,423.25
		19861987	1,232	123,764.74	.00	123,764.74
		19871988	1,411	211,674.60	.00	211,674.60
		19881989	1,511	281,087.39	.00	281,087.39
		19891990	1,669	290,152.01	.00	290,152.01
		19901991	1,834	253,040.00	.00	253,040.00
		19911992	1,972	160,306.81	.00	160,306.81
		19921993	2,087	197,528.16	.00	197,528.16
		19931994	2,211	236,197.37	.00	236,197.37
		19941995	2,272	272,230.06	.00	272,230.06
		19951996	2,295	284,656.87	.00	284,656.87
		19961997	2,384	259,956.49	.00	259,956.49
		19971998	2,434	280,198.52	.00	280,198.52
		19981999	2,479	303,397.25	.00	303,397.25
		19992000	2,519	293,692.85	18,873.44	312,566.29
		20002001	2,595	331,311.06	47,281.25	378,592.31
		20012002	2,578	299,722.74	39,150.32	338,873.06
		20022003	2,571	279,080.69	31,448.58	310,529.27
		ENTITY TOTAL		4,502,420.86	136,753.59	4,639,174.45

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2766050	KING CITY UNION ELEMENTARY	19851986	1,401	179,855.10	.00	179,855.10
		19861987	1,392	123,162.51	.00	123,162.51
		19871988	1,528	223,943.13	.00	223,943.13
		19881989	1,590	289,699.29	.00	289,699.29
		19891990	1,713	290,803.39	.00	290,803.39
		19901991	1,821	242,341.71	.00	242,341.71
		19911992	1,895	146,514.53	.00	146,514.53
		19921993	2,000	188,895.60	.00	188,895.60
		19931994	2,058	214,835.65	.00	214,835.65
		19941995	2,071	244,180.23	.00	244,180.23
		19951996	2,146	272,416.29	.00	272,416.29
		19961997	2,195	235,272.78	.00	235,272.78
		19971998	2,259	261,726.58	.00	261,726.58
		19981999	2,358	295,080.66	.00	295,080.66
		19992000	2,434	288,344.79	18,236.58	306,581.37
		20002001	2,459	308,065.46	44,803.31	352,868.77
		20012002	2,490	295,472.88	38,678.00	334,150.88
		20022003	2,541	282,763.66	31,976.80	314,740.46
		ENTITY TOTAL		4,383,374.24	133,694.69	4,517,068.93
A2766068	KING CITY JOINT UNION HIGH	19851986	1,072	137,619.32	.00	137,619.32
		19861987	1,160	114,895.35	.00	114,895.35
		19871988	1,192	167,931.05	.00	167,931.05
		19881989	1,182	207,466.82	.00	207,466.82
		19891990	1,429	268,390.29	.00	268,390.29
		19901991	1,519	202,136.86	.00	202,136.86
		19911992	1,574	120,865.09	.00	120,865.09
		19921993	1,573	142,172.01	.00	142,172.01
		19931994	1,703	185,120.88	.00	185,120.88
		19941995	1,690	196,554.25	.00	196,554.25
		19951996	1,630	193,269.48	.00	193,269.48
		19961997	1,727	192,338.93	.00	192,338.93
		19971998	1,906	234,305.96	.00	234,305.96
		19981999	1,995	250,260.18	.00	250,260.18
		19992000	2,094	252,172.71	15,689.16	267,861.87
		20002001	2,147	272,877.65	39,118.63	311,996.28
		20012002	2,229	271,344.17	35,612.33	306,956.50
		20022003	2,295	257,777.47	29,189.20	286,966.67
		ENTITY TOTAL		3,667,498.47	119,609.32	3,787,107.79

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2766076	LAGUNITA ELEMENTARY	19851986	29	3,722.90	.00	3,722.90
		19861987	39	4,766.77	.00	4,766.77
		19871988	33	4,020.08	.00	4,020.08
		19881989	23	2,656.91	.00	2,656.91
		19891990	29	5,623.10	.00	5,623.10
		19901991	26	2,735.66	.00	2,735.66
		19911992	28	2,281.36	.00	2,281.36
		19921993	29	2,699.00	.00	2,699.00
		19931994	29	2,947.48	.00	2,947.48
		19941995	33	4,270.92	.00	4,270.92
		19951996	35	4,533.54	.00	4,533.54
		19961997	40	4,795.39	.00	4,795.39
		19971998	36	3,629.67	.00	3,629.67
		19981999	35	4,094.57	.00	4,094.57
		19992000	38	4,723.19	284.71	5,007.90
		20002001	55	8,947.23	1,002.10	9,949.33
		20012002	60	7,656.24	1,009.48	8,665.72
		20022003	55	5,389.07	597.81	5,986.88
		ENTITY TOTAL		79,493.08	2,894.10	82,387.18
A2766084	MISSION UNION ELEMENTARY	19851986	68	8,729.57	.00	8,729.57
		19861987	56	3,460.75	.00	3,460.75
		19871988	65	9,820.00	.00	9,820.00
		19881989	69	12,756.12	.00	12,756.12
		19891990	61	8,143.49	.00	8,143.49
		19901991	61	7,540.91	.00	7,540.91
		19911992	58	3,807.68	.00	3,807.68
		19921993	68	6,914.36	.00	6,914.36
		19931994	68	6,911.32	.00	6,911.32
		19941995	81	10,807.05	.00	10,807.05
		19951996	88	11,628.65	.00	11,628.65
		19961997	86	8,733.12	.00	8,733.12
		19971998	82	8,818.69	.00	8,818.69
		19981999	84	10,335.36	.00	10,335.36
		19992000	88	10,577.90	659.33	11,237.23
		20002001	94	12,407.43	1,712.69	14,120.12
		20012002	101	12,709.33	1,673.49	14,382.82
		20022003	94	9,395.61	1,045.56	10,441.17
		ENTITY TOTAL		163,497.34	5,091.07	168,588.41

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2766092	MONTEREY PENINSULA UNIFIED	19851986	14,582	1,871,982.34	.00	1,871,982.34
		19861987	14,700	1,327,988.48	.00	1,327,988.48
		19871988	15,007	2,105,455.54	.00	2,105,455.54
		19881989	15,167	2,702,719.75	.00	2,702,719.75
		19891990	15,086	2,353,018.30	.00	2,353,018.30
		19901991	15,554	1,997,465.40	.00	1,997,465.40
		19911992	16,122	1,238,582.37	.00	1,238,582.37
		19921993	16,446	1,512,021.33	.00	1,512,021.33
		19931994	15,847	1,555,208.12	.00	1,555,208.12
		19941995	13,042	1,241,583.25	.00	1,241,583.25
		19951996	12,562	1,491,821.45	.00	1,491,821.45
		19961997	12,613	1,323,416.73	.00	1,323,416.73
		19971998	13,253	1,564,007.67	.00	1,564,007.67
		19981999	13,789	1,720,599.51	.00	1,720,599.51
		19992000	14,076	1,648,890.00	105,463.53	1,754,353.53
		20002001	14,186	1,773,070.73	258,470.86	2,031,541.59
		20012002	13,843	1,578,932.00	205,720.14	1,784,652.14
		20022003	13,635	1,459,613.09	164,145.16	1,623,758.25
		ENTITY TOTAL		30,466,376.06	733,799.69	31,200,175.75
A2766126	PACIFIC ELEMENTARY	19851986	34	4,364.78	.00	4,364.78
		19861987	39	4,124.89	.00	4,124.89
		19871988	36	4,709.41	.00	4,709.41
		19881989	32	5,091.79	.00	5,091.79
		ENTITY TOTAL		18,290.87	.00	18,290.87
A2766134	PACIFIC GROVE UNIFIED	19851986	3,800	487,829.70	.00	487,829.70
		19861987	3,486	271,020.48	.00	271,020.48
		19871988	3,506	490,698.64	.00	490,698.64
		19881989	3,411	589,128.78	.00	589,128.78
		19891990	3,407	533,955.96	.00	533,955.96
		19901991	3,615	480,069.69	.00	480,069.69
		19911992	3,478	233,843.73	.00	233,843.73
		19921993	3,537	324,369.42	.00	324,369.42
		19931994	3,337	320,653.06	.00	320,653.06
		19941995	3,268	375,526.23	.00	375,526.23
		19951996	3,191	383,077.62	.00	383,077.62
		19961997	3,188	332,534.86	.00	332,534.86
		19971998	3,158	353,002.90	.00	353,002.90
		19981999	3,155	379,167.86	.00	379,167.86
		19992000	3,178	367,171.63	23,810.96	390,982.59
		20002001	3,187	396,342.22	58,067.57	454,409.79
		20012002	3,131	359,556.33	46,904.13	406,460.46
		20022003	3,076	328,311.82	36,905.14	365,216.96
		ENTITY TOTAL		7,006,260.93	165,687.80	7,171,948.73

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2766142	SALINAS CITY ELEMENTARY	19851986	6,127	786,561.22	.00	786,561.22
		19861987	6,492	626,650.36	.00	626,650.36
		19871988	6,804	970,374.15	.00	970,374.15
		19881989	7,141	1,309,336.30	.00	1,309,336.30
		19891990	7,372	1,199,433.27	.00	1,199,433.27
		19901991	7,729	1,012,416.70	.00	1,012,416.70
		19911992	7,899	592,927.54	.00	592,927.54
		19921993	8,160	757,887.36	.00	757,887.36
		19931994	8,252	847,227.61	.00	847,227.61
		19941995	8,286	973,644.48	.00	973,644.48
		19951996	8,306	1,022,844.77	.00	1,022,844.77
		19961997	8,550	923,010.45	.00	923,010.45
		19971998	8,787	1,016,769.44	.00	1,016,769.44
		19981999	8,675	1,030,575.34	.00	1,030,575.34
		19992000	8,788	1,021,359.50	65,843.52	1,087,203.02
		20002001	8,823	1,098,509.01	160,756.26	1,259,265.27
		20012002	8,977	1,070,572.58	140,212.45	1,210,785.03
		20022003	9,034	990,412.46	111,765.46	1,102,177.92
		ENTITY TOTAL		17,250,512.54	478,577.69	17,729,090.23
A2766159	SALINAS UNION HIGH	19851986	9,306	1,194,669.29	.00	1,194,669.29
		19861987	9,896	959,542.36	.00	959,542.36
		19871988	10,049	1,405,054.64	.00	1,405,054.64
		19881989	9,988	1,756,420.14	.00	1,756,420.14
		19891990	10,491	1,736,258.21	.00	1,736,258.21
		19901991	10,956	1,428,571.41	.00	1,428,571.41
		19911992	11,461	892,578.73	.00	892,578.73
		19921993	11,926	1,113,064.10	.00	1,113,064.10
		19931994	11,987	1,224,420.63	.00	1,224,420.63
		19941995	12,013	1,408,844.49	.00	1,408,844.49
		19951996	12,081	1,483,570.41	.00	1,483,570.41
		19961997	12,540	1,366,257.39	.00	1,366,257.39
		19971998	13,163	1,552,142.57	.00	1,552,142.57
		19981999	13,558	1,676,523.17	.00	1,676,523.17
		19992000	14,252	1,718,782.64	106,782.20	1,825,564.84
		20002001	14,662	1,875,709.28	267,143.64	2,142,852.92
		20012002	15,157	1,837,914.09	241,065.40	2,078,979.49
		20022003	15,911	1,822,661.30	206,947.44	2,029,608.74
		ENTITY TOTAL		26,452,984.85	821,938.68	27,274,923.53

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2766167	SAN ANTONIO UNION ELEMENTARY	19851986	176	22,594.21	.00	22,594.21
		19861987	212	23,554.98	.00	23,554.98
		19871988	209	28,657.77	.00	28,657.77
		19881989	211	37,567.81	.00	37,567.81
		19891990	194	27,407.48	.00	27,407.48
		19901991	232	34,741.18	.00	34,741.18
		19911992	243	18,982.02	.00	18,982.02
		19921993	247	22,642.55	.00	22,642.55
		19931994	265	28,599.91	.00	28,599.91
		19941995	271	32,341.22	.00	32,341.22
		19951996	279	35,212.38	.00	35,212.38
		19961997	280	29,362.58	.00	29,362.58
		19971998	287	33,129.70	.00	33,129.70
		19981999	196	13,063.80	.00	13,063.80
		19992000	197	22,708.43	1,476.00	24,184.43
		20002001	190	22,685.90	3,461.82	26,147.72
		20012002	165	15,936.20	2,054.95	17,991.15
		20022003	175	20,251.37	2,302.52	22,553.89
		ENTITY TOTAL		469,439.49	9,295.29	478,734.78
A2766175	SAN ARDO UNION ELEMENTARY	19851986	167	21,438.82	.00	21,438.82
		19861987	167	14,914.54	.00	14,914.54
		19871988	138	16,454.30	.00	16,454.30
		19881989	125	20,259.35	.00	20,259.35
		19891990	128	20,900.99	.00	20,900.99
		19901991	126	15,257.41	.00	15,257.41
		19911992	152	14,330.75	.00	14,330.75
		19921993	148	13,077.79	.00	13,077.79
		19931994	128	11,158.45	.00	11,158.45
		19941995	115	12,142.00	.00	12,142.00
		19951996	123	16,045.53	.00	16,045.53
		19961997	115	11,019.35	.00	11,019.35
		19971998	110	11,869.39	.00	11,869.39
		19981999	107	12,524.43	.00	12,524.43
		19992000	105	11,112.05	786.70	11,898.75
		20002001	99	11,526.21	1,803.79	13,330.00
		20012002	100	11,835.46	1,548.85	13,384.31
		20022003	105	12,031.00	1,366.06	13,397.06
		ENTITY TOTAL		257,897.82	5,505.40	263,403.22

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2766183	SAN LUCAS UNION ELEMENTARY	19851986	106	13,607.87	.00	13,607.87
		19861987	130	14,691.15	.00	14,691.15
		19871988	140	20,293.57	.00	20,293.57
		19881989	140	24,739.73	.00	24,739.73
		19891990	145	23,648.66	.00	23,648.66
		19901991	119	10,564.15	.00	10,564.15
		19911992	121	9,005.03	.00	9,005.03
		19921993	120	10,775.24	.00	10,775.24
		19931994	127	13,555.83	.00	13,555.83
		19941995	129	15,307.76	.00	15,307.76
		19951996	127	15,370.43	.00	15,370.43
		19961997	122	12,121.39	.00	12,121.39
		19971998	135	16,630.29	.00	16,630.29
		19981999	119	12,466.01	.00	12,466.01
		19992000	125	15,064.29	936.55	16,000.84
		20002001	121	14,504.61	2,204.63	16,709.24
		20012002	118	13,438.61	1,751.49	15,190.10
		20022003	122	13,515.25	1,523.11	15,038.36
		ENTITY TOTAL		269,299.87	6,415.78	275,715.65
A2766191	SANTA RITA UNION ELEMENTARY	19851986	1,408	180,753.74	.00	180,753.74
		19861987	1,476	140,549.42	.00	140,549.42
		19871988	1,540	219,027.54	.00	219,027.54
		19881989	1,622	298,169.07	.00	298,169.07
		19891990	1,716	286,092.54	.00	286,092.54
		19901991	1,846	248,941.15	.00	248,941.15
		19911992	1,964	157,158.02	.00	157,158.02
		19921993	2,026	187,957.13	.00	187,957.13
		19931994	1,988	198,538.17	.00	198,538.17
		19941995	1,980	231,018.41	.00	231,018.41
		19951996	2,104	272,972.23	.00	272,972.23
		19961997	2,259	255,066.62	.00	255,066.62
		19971998	2,483	304,246.28	.00	304,246.28
		19981999	2,624	331,929.93	.00	331,929.93
		19992000	2,764	333,997.23	20,709.09	354,706.32
		20002001	2,875	370,412.25	52,382.89	422,795.14
		20012002	2,893	341,021.83	44,609.63	385,631.46
		20022003	2,945	326,869.26	36,950.99	363,820.25
		ENTITY TOTAL		4,684,720.82	154,652.60	4,839,373.42

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2766209	SOLEDAD UNION ELEMENTARY	19851986	1,436	184,348.27	.00	184,348.27
		19861987	1,483	138,478.68	.00	138,478.68
		19871988	1,525	214,941.54	.00	214,941.54
		19881989	1,564	281,867.64	.00	281,867.64
		19891990	1,611	261,216.80	.00	261,216.80
		19901991	1,729	232,563.39	.00	232,563.39
		19911992	1,780	135,244.33	.00	135,244.33
		19921993	1,844	171,651.65	.00	171,651.65
		19931994	1,853	189,167.22	.00	189,167.22
		19941995	1,879	222,652.83	.00	222,652.83
		19951996	1,818	216,251.34	.00	216,251.34
		19961997	1,792	183,913.21	.00	183,913.21
		ENTITY TOTAL		2,432,296.90	.00	2,432,296.90
A2766225	SPRECKELS UNION	19851986	498	63,931.36	.00	63,931.36
		19861987	454	34,897.63	.00	34,897.63
		19871988	467	65,834.07	.00	65,834.07
		19881989	471	83,794.61	.00	83,794.61
		19891990	518	89,689.07	.00	89,689.07
		19901991	573	79,607.76	.00	79,607.76
		19911992	610	48,856.81	.00	48,856.81
		19921993	633	59,002.62	.00	59,002.62
		19931994	691	75,599.74	.00	75,599.74
		19941995	711	85,284.34	.00	85,284.34
		19951996	743	95,021.28	.00	95,021.28
		19961997	797	89,905.48	.00	89,905.48
		19971998	825	96,323.53	.00	96,323.53
		19981999	927	123,292.48	.00	123,292.48
		19992000	921	104,861.07	6,900.53	111,761.60
		20002001	954	122,432.93	17,382.01	139,814.94
		20012002	924	103,717.69	13,551.34	117,269.03
		20022003	937	103,574.09	11,701.77	115,275.86
		ENTITY TOTAL		1,525,626.56	49,535.65	1,575,162.21
A2766233	WASHINGTON UNION ELEMENTARY	19851986	652	83,701.29	.00	83,701.29
		19861987	657	59,317.77	.00	59,317.77
		19871988	649	89,110.05	.00	89,110.05
		19881989	676	123,257.85	.00	123,257.85
		19891990	750	130,921.77	.00	130,921.77
		19901991	757	94,698.54	.00	94,698.54
		19911992	810	65,372.68	.00	65,372.68
		19921993	846	79,383.36	.00	79,383.36
		19931994	880	92,587.85	.00	92,587.85
		19941995	874	101,908.38	.00	101,908.38
		19951996	894	111,867.30	.00	111,867.30
		19961997	930	101,567.63	.00	101,567.63
		19971998	933	105,570.33	.00	105,570.33
		19981999	922	109,636.41	.00	109,636.41

STATE CONTROLLERS OFFICE - ACCTING DIVISION
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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
MONTEREY COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19992000	941	110,207.77	7,050.38	117,258.15
		20002001	940	116,085.66	17,126.92	133,212.58
		20012002	964	115,905.26	15,192.77	131,098.03
		20022003	986	109,987.33	12,442.30	122,429.63
		ENTITY TOTAL		1,801,087.23	51,812.37	1,852,899.60

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2773825	NORTH MONTEREY COUNTY UNIFIED	19851986	4,892	628,016.56	.00	628,016.56
		19861987	4,871	432,327.48	.00	432,327.48
		19871988	4,997	703,241.99	.00	703,241.99
		19881989	5,011	887,477.39	.00	887,477.39
		19891990	5,007	794,208.41	.00	794,208.41
		19901991	4,974	609,634.11	.00	609,634.11
		19911992	5,056	376,075.53	.00	376,075.53
		19921993	5,149	472,870.24	.00	472,870.24
		19931994	5,075	508,961.04	.00	508,961.04
		19941995	5,260	634,706.13	.00	634,706.13
		19951996	5,430	686,985.41	.00	686,985.41
		19961997	5,623	611,051.43	.00	611,051.43
		19971998	5,567	621,946.30	.00	621,946.30
		19981999	5,428	636,874.94	.00	636,874.94
		19992000	5,549	647,833.42	40,481.63	688,315.05
		20002001	5,479	674,921.15	99,828.12	774,749.27
		20012002	5,328	604,828.20	78,801.36	683,629.56
		20022003	5,400	596,555.39	67,393.12	663,948.51
		ENTITY TOTAL		11,128,515.12	286,504.23	11,415,019.35
A2775150	PACIFIC UNIFIED	19891990	29	4,015.01	.00	4,015.01
		19901991	50	9,530.47	.00	9,530.47
		19911992	46	2,811.61	.00	2,811.61
		19921993	53	5,328.38	.00	5,328.38
		19931994	45	3,833.19	.00	3,833.19
		19941995	63	9,208.36	.00	9,208.36
		19951996	65	8,219.47	.00	8,219.47
		19961997	43	1,769.16	.00	1,769.16
		19971998	43	4,850.60	.00	4,850.60
		19981999	44	5,408.23	.00	5,408.23
		19992000	39	3,860.65	292.20	4,152.85
		20002001	36	4,088.95	655.92	4,744.87
		20012002	34	3,728.90	483.96	4,212.86
		20022003	26	1,872.21	195.47	2,067.68
		ENTITY TOTAL		68,525.19	1,627.55	70,152.74
A2775440	SOLEDAD UNIFIED	19971998	1,871	219,575.66	.00	219,575.66
		19981999	1,943	242,064.40	.00	242,064.40
		19992000	2,072	253,314.79	15,524.32	268,839.11
		20002001	3,002	488,623.43	54,696.85	543,320.28
		20012002	3,210	401,874.61	52,908.92	454,783.53
		20022003	3,443	402,652.37	45,842.97	448,495.34
		ENTITY TOTAL		2,008,105.26	168,973.06	2,177,078.32

MONTEREY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2775473	GONZALES UNIFIED	19971998	3,017	360,735.22	.00	360,735.22
		19981999	3,030	366,017.63	.00	366,017.63
		19992000	3,092	362,189.03	23,166.61	385,355.64
		20002001	2,592	258,877.85	47,226.59	306,104.44
		20012002	2,532	289,720.97	37,715.35	327,436.32
		20022003	2,558	277,546.60	31,202.67	308,749.27
		ENTITY TOTAL		1,915,087.30	139,311.22	2,054,398.52
A2795160	LIBERTY FAMILY ACADEMY	19992000	146	3,147.26	1,093.89	4,241.15
		20002001	354	83,952.70	6,449.92	90,402.62
		20012002	553	89,852.91	12,090.68	101,943.59
		20022003	785	113,264.36	13,220.96	126,485.32
		ENTITY TOTAL		290,217.23	32,855.45	323,072.68
A2795327	MONTEREY COUNTY HOME CHARTER	20012002	312	75,909.03	10,462.38	86,371.41
		20022003	359	44,717.64	5,132.84	49,850.48
		ENTITY TOTAL		120,626.67	15,595.22	136,221.89
A2795380	CYPRESS GROVE CHARTER	20022003	64	14,628.39	1,773.50	16,401.89
		ENTITY TOTAL		14,628.39	1,773.50	16,401.89
A2795429	INTERNATIONAL SCHOOL OF MONTER	20022003	55	12,571.26	1,524.10	14,095.36
		ENTITY TOTAL		12,571.26	1,524.10	14,095.36
COUNTY TOTAL FOR FISCAL YEAR		19851986	55,749	7,156,846.72	.00	7,156,846.72
COUNTY TOTAL FOR FISCAL YEAR		19861987	57,101	5,273,188.68	.00	5,273,188.68
COUNTY TOTAL FOR FISCAL YEAR		19871988	58,745	8,285,752.81	.00	8,285,752.81
COUNTY TOTAL FOR FISCAL YEAR		19881989	59,553	10,636,064.76	.00	10,636,064.76
COUNTY TOTAL FOR FISCAL YEAR		19891990	61,367	9,965,311.45	.00	9,965,311.45
COUNTY TOTAL FOR FISCAL YEAR		19901991	64,026	8,339,668.33	.00	8,339,668.33
COUNTY TOTAL FOR FISCAL YEAR		19911992	66,566	5,138,931.33	.00	5,138,931.33
COUNTY TOTAL FOR FISCAL YEAR		19921993	68,351	6,290,531.98	.00	6,290,531.98
COUNTY TOTAL FOR FISCAL YEAR		19931994	68,306	6,949,143.35	.00	6,949,143.35
COUNTY TOTAL FOR FISCAL YEAR		19941995	65,877	7,467,443.05	.00	7,467,443.05
COUNTY TOTAL FOR FISCAL YEAR		19951996	66,088	8,139,979.34	.00	8,139,979.34
COUNTY TOTAL FOR FISCAL YEAR		19961997	67,849	7,303,963.83	.00	7,303,963.83
COUNTY TOTAL FOR FISCAL YEAR		19971998	70,407	8,218,896.15	.00	8,218,896.15
COUNTY TOTAL FOR FISCAL YEAR		19981999	72,129	8,875,700.49	.00	8,875,700.49
COUNTY TOTAL FOR FISCAL YEAR		19992000	74,650	8,831,522.30	558,216.34	9,389,738.64
COUNTY TOTAL FOR FISCAL YEAR		20002001	76,449	9,729,644.34	1,392,911.11	11,122,555.45
COUNTY TOTAL FOR FISCAL YEAR		20012002	77,528	9,215,851.90	1,206,454.84	10,422,306.74
COUNTY TOTAL FOR FISCAL YEAR		20022003	79,035	8,781,107.56	992,726.95	9,773,834.51
COUNTY GRAND TOTAL		ALL YEARS		144,599,548.37	4,150,309.24	148,749,857.61

NAPA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2800028	NAPA COUNTY SUPERINTENDENT	19851986	835	107,194.14	.00	107,194.14
		19861987	895	87,633.98	.00	87,633.98
		19871988	950	136,531.97	.00	136,531.97
		19881989	1,010	186,924.50	.00	186,924.50
		19891990	938	134,338.44	.00	134,338.44
		19901991	947	118,505.78	.00	118,505.78
		19911992	816	42,158.58	.00	42,158.58
		19921993	792	69,785.55	.00	69,785.55
		19931994	914	104,560.33	.00	104,560.33
		19941995	940	113,724.60	.00	113,724.60
		19951996	979	124,833.87	.00	124,833.87
		19961997	932	91,510.57	.00	91,510.57
		19971998	902	98,635.57	.00	98,635.57
		19981999	864	99,540.35	.00	99,540.35
		19992000	933	115,397.94	6,990.44	122,388.38
		20002001	897	106,493.70	16,343.46	122,837.16
		20012002	993	128,382.48	16,948.65	145,331.13
		20022003	1,027	115,889.00	13,131.01	129,020.01
		ENTITY TOTAL		1,982,041.35	53,413.56	2,035,454.91
A2866241	CALISTOGA JOINT UNIFIED	19851986	642	82,417.53	.00	82,417.53
		19861987	663	61,907.64	.00	61,907.64
		19871988	703	100,969.73	.00	100,969.73
		19881989	706	125,181.32	.00	125,181.32
		19891990	736	120,862.95	.00	120,862.95
		19901991	724	87,588.61	.00	87,588.61
		19911992	731	53,749.19	.00	53,749.19
		19921993	721	64,435.94	.00	64,435.94
		19931994	763	81,436.71	.00	81,436.71
		19941995	767	90,212.94	.00	90,212.94
		19951996	790	99,745.95	.00	99,745.95
		19961997	785	81,354.95	.00	81,354.95
		19971998	833	99,141.79	.00	99,141.79
		19981999	862	107,040.14	.00	107,040.14
		19992000	883	103,802.30	6,615.82	110,418.12
		20002001	904	114,731.21	16,471.00	131,202.21
		20012002	933	112,906.04	14,809.36	127,715.40
		20022003	897	93,348.13	10,453.47	103,801.60
		ENTITY TOTAL		1,680,833.07	48,349.65	1,729,182.72

NAPA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2866258	HOWELL MOUNTAIN ELEMENTARY	19851986	139	17,844.28	.00	17,844.28
		19861987	128	10,019.37	.00	10,019.37
		19871988	144	21,395.33	.00	21,395.33
		19881989	136	22,906.94	.00	22,906.94
		19891990	177	35,102.84	.00	35,102.84
		19901991	136	10,273.32	.00	10,273.32
		19911992	153	13,246.36	.00	13,246.36
		19921993	181	18,510.17	.00	18,510.17
		19931994	155	13,347.32	.00	13,347.32
		19941995	113	8,956.45	.00	8,956.45
		19951996	105	11,967.48	.00	11,967.48
		19961997	88	7,086.70	.00	7,086.70
		19971998	77	7,499.92	.00	7,499.92
		19981999	70	7,611.56	.00	7,611.56
		19992000	67	7,315.18	501.99	7,817.17
		20002001	55	5,319.16	1,002.10	6,321.26
		20012002	54	6,196.89	808.32	7,005.21
		20022003	56	6,336.64	718.25	7,054.89
		ENTITY TOTAL		230,935.91	3,030.66	233,966.57
A2866266	NAPA VALLEY UNIFIED	19851986	11,743	1,507,522.19	.00	1,507,522.19
		19861987	11,800	1,061,161.87	.00	1,061,161.87
		19871988	12,110	1,704,698.97	.00	1,704,698.97
		19881989	12,366	2,221,259.36	.00	2,221,259.36
		19891990	12,667	2,041,651.75	.00	2,041,651.75
		19901991	13,351	1,759,576.33	.00	1,759,576.33
		19911992	14,028	1,101,199.92	.00	1,101,199.92
		19921993	14,723	1,384,342.39	.00	1,384,342.39
		19931994	14,929	1,536,412.43	.00	1,536,412.43
		19941995	15,206	1,808,618.02	.00	1,808,618.02
		19951996	15,497	1,937,976.88	.00	1,937,976.88
		19961997	15,689	1,662,066.74	.00	1,662,066.74
		19971998	16,013	1,841,277.38	.00	1,841,277.38
		19981999	16,422	2,022,650.70	.00	2,022,650.70
		19992000	16,743	1,918,456.27	111,240.20	2,029,696.47
		20002001	14,814	1,651,346.03	269,913.10	1,921,259.13
		20012002	14,846	1,738,134.43	227,544.53	1,965,678.96
		20022003	15,021	1,647,256.96	185,737.08	1,832,994.04
		ENTITY TOTAL		30,545,608.62	794,434.91	31,340,043.53

STATE CONTROLLERS OFFICE - ACCTING DIVISION
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NAPA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2866282	POPE VALLEY UNION	19851986	52	6,675.55	.00	6,675.55
		19861987	62	6,820.89	.00	6,820.89
		19871988	48	5,601.20	.00	5,601.20
		19881989	31	4,255.73	.00	4,255.73
		19891990	39	7,549.75	.00	7,549.75
		19901991	51	8,218.67	.00	8,218.67
		19911992	60	5,494.54	.00	5,494.54
		19921993	65	6,260.51	.00	6,260.51
		19931994	89	11,267.05	.00	11,267.05
		19941995	94	11,515.03	.00	11,515.03
		19951996	110	15,381.57	.00	15,381.57
		19961997	101	9,433.72	.00	9,433.72
		19971998	106	12,496.38	.00	12,496.38
		19981999	93	9,685.08	.00	9,685.08
		19992000	94	10,899.39	704.28	11,603.67
		20002001	81	8,418.28	1,475.83	9,894.11
		20012002	72	7,295.52	938.05	8,233.57
		20022003	57	4,408.67	467.77	4,876.44
		ENTITY TOTAL		151,677.53	3,585.93	155,263.46
A2866290	ST. HELENA UNIFIED	19851986	1,271	163,166.19	.00	163,166.19
		19861987	1,248	108,504.77	.00	108,504.77
		19871988	1,261	175,747.17	.00	175,747.17
		19881989	1,299	234,898.06	.00	234,898.06
		19891990	1,321	211,239.32	.00	211,239.32
		19901991	1,330	165,853.14	.00	165,853.14
		19911992	1,407	111,618.87	.00	111,618.87
		19921993	1,452	134,748.99	.00	134,748.99
		19931994	1,532	163,187.45	.00	163,187.45
		19941995	1,590	192,071.28	.00	192,071.28
		19951996	1,627	204,216.70	.00	204,216.70
		19961997	1,592	161,915.12	.00	161,915.12
		19971998	1,570	174,731.43	.00	174,731.43
		19981999	1,539	181,544.71	.00	181,544.71
		19992000	1,560	181,421.31	11,688.20	193,109.51
		20002001	1,588	200,429.03	28,933.57	229,362.60
		20012002	1,580	183,998.63	24,038.44	208,037.07
		20022003	1,524	159,216.92	17,840.23	177,057.15
		ENTITY TOTAL		3,108,509.09	82,500.44	3,191,009.53

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
NAPA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A2895091	RIVER SCHOOL CHARTER	19992000	73	1,549.64	546.94	2,096.58
		20002001	100	22,776.08	1,822.01	24,598.09
		20012002	156	25,329.96	3,408.24	28,738.20
		20022003	159	17,670.63	1,997.94	19,668.57
		ENTITY TOTAL		67,326.31	7,775.13	75,101.44
A2895137	PHILLIPS-EDISON PARTNERSHIP SC	19992000	526	11,165.97	3,941.02	15,106.99
		20002001	559	123,826.12	10,185.05	134,011.17
		20012002	556	64,725.56	8,455.73	73,181.29
		20022003	577	65,337.37	7,406.73	72,744.10
		ENTITY TOTAL		265,055.02	29,988.53	295,043.55
A2895167	NAPA VALLEY LANGUAGE ACADEMY	19992000	621	13,182.64	4,652.80	17,835.44
		20002001	653	144,454.48	11,897.74	156,352.22
		20012002	655	76,948.48	10,062.17	87,010.65
		20022003	653	70,856.18	7,984.09	78,840.27
		ENTITY TOTAL		305,441.78	34,596.80	340,038.58
A2895208	SHEARER CHARTER SCHOOL	19992000	676	14,350.19	5,064.88	19,415.07
		20002001	729	161,778.55	13,282.47	175,061.02
		20012002	733	86,334.03	11,292.53	97,626.56
		20022003	737	80,720.61	9,107.85	89,828.46
		ENTITY TOTAL		343,183.38	38,747.73	381,931.11
COUNTY TOTAL FOR FISCAL YEAR		19851986	14,682	1,884,819.88	.00	1,884,819.88
COUNTY TOTAL FOR FISCAL YEAR		19861987	14,796	1,336,048.52	.00	1,336,048.52
COUNTY TOTAL FOR FISCAL YEAR		19871988	15,216	2,144,944.37	.00	2,144,944.37
COUNTY TOTAL FOR FISCAL YEAR		19881989	15,548	2,795,425.91	.00	2,795,425.91
COUNTY TOTAL FOR FISCAL YEAR		19891990	15,878	2,550,745.05	.00	2,550,745.05
COUNTY TOTAL FOR FISCAL YEAR		19901991	16,539	2,150,015.85	.00	2,150,015.85
COUNTY TOTAL FOR FISCAL YEAR		19911992	17,195	1,327,467.46	.00	1,327,467.46
COUNTY TOTAL FOR FISCAL YEAR		19921993	17,934	1,678,083.55	.00	1,678,083.55
COUNTY TOTAL FOR FISCAL YEAR		19931994	18,382	1,910,211.29	.00	1,910,211.29
COUNTY TOTAL FOR FISCAL YEAR		19941995	18,710	2,225,098.32	.00	2,225,098.32
COUNTY TOTAL FOR FISCAL YEAR		19951996	19,108	2,394,122.45	.00	2,394,122.45
COUNTY TOTAL FOR FISCAL YEAR		19961997	19,187	2,013,367.80	.00	2,013,367.80
COUNTY TOTAL FOR FISCAL YEAR		19971998	19,501	2,233,782.47	.00	2,233,782.47
COUNTY TOTAL FOR FISCAL YEAR		19981999	19,850	2,428,072.54	.00	2,428,072.54
COUNTY TOTAL FOR FISCAL YEAR		19992000	22,176	2,377,540.83	151,946.57	2,529,487.40
COUNTY TOTAL FOR FISCAL YEAR		20002001	20,380	2,539,572.64	371,326.33	2,910,898.97
COUNTY TOTAL FOR FISCAL YEAR		20012002	20,578	2,430,252.02	318,306.02	2,748,558.04
COUNTY TOTAL FOR FISCAL YEAR		20022003	20,708	2,261,041.11	254,844.42	2,515,885.53
COUNTY GRAND TOTAL		ALL YEARS		38,680,612.06	1,096,423.34	39,777,035.40

NEVADA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2900029	NEVADA COUNTY SUPERINTENDENT	19851986	137	17,587.53	.00	17,587.53
		19861987	171	19,636.58	.00	19,636.58
		19871988	168	22,982.15	.00	22,982.15
		19881989	215	45,587.56	.00	45,587.56
		19891990	180	21,994.22	.00	21,994.22
		19901991	168	18,678.47	.00	18,678.47
		19911992	176	13,752.51	.00	13,752.51
		19921993	186	17,585.28	.00	17,585.28
		19931994	175	16,768.39	.00	16,768.39
		19941995	166	18,520.53	.00	18,520.53
		19951996	131	12,012.20	.00	12,012.20
		19961997	164	21,207.26	.00	21,207.26
		19971998	164	18,499.97	.00	18,499.97
		19981999	159	18,548.42	.00	18,548.42
		19992000	145	14,914.36	1,086.40	16,000.76
		20002001	138	29,120.09	2,514.37	31,634.46
		20012002	178	25,887.49	3,453.40	29,340.89
		20022003	185	20,980.67	2,378.89	23,359.56
		ENTITY TOTAL		374,263.68	9,433.06	383,696.74
A2966316	CHICAGO PARK ELEMENTARY	19851986	113	14,506.50	.00	14,506.50
		19861987	125	12,704.10	.00	12,704.10
		19871988	135	19,601.40	.00	19,601.40
		19881989	145	27,030.76	.00	27,030.76
		19891990	141	21,412.83	.00	21,412.83
		19901991	155	21,394.36	.00	21,394.36
		19911992	172	14,620.03	.00	14,620.03
		19921993	161	13,717.89	.00	13,717.89
		19931994	175	19,082.30	.00	19,082.30
		19941995	180	21,584.56	.00	21,584.56
		19951996	176	21,157.45	.00	21,157.45
		19961997	156	13,816.54	.00	13,816.54
		19971998	166	19,803.79	.00	19,803.79
		19981999	147	15,487.57	.00	15,487.57
		19992000	143	15,906.51	1,071.41	16,977.92
		20002001	143	17,733.24	2,605.47	20,338.71
		20012002	126	12,609.50	1,618.84	14,228.34
		20022003	112	10,516.68	1,158.31	11,674.99
		ENTITY TOTAL		312,686.01	6,454.03	319,140.04

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NEVADA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2966324	CLEAR CREEK ELEMENTARY	19851986	86	11,040.34	.00	11,040.34
		19861987	105	11,816.54	.00	11,816.54
		19871988	95	12,237.36	.00	12,237.36
		19881989	117	23,771.77	.00	23,771.77
		19891990	119	19,032.34	.00	19,032.34
		19901991	133	18,674.69	.00	18,674.69
		19911992	140	11,021.30	.00	11,021.30
		19921993	154	14,997.48	.00	14,997.48
		19931994	165	17,788.29	.00	17,788.29
		19941995	164	19,100.48	.00	19,100.48
		19951996	157	18,473.10	.00	18,473.10
		19961997	152	15,254.11	.00	15,254.11
		19971998	137	13,836.92	.00	13,836.92
		19981999	131	15,064.77	.00	15,064.77
		19992000	117	11,704.14	876.61	12,580.75
		20002001	108	12,266.97	1,967.77	14,234.74
		20012002	103	11,429.95	1,485.44	12,915.39
		20022003	107	12,128.92	1,375.15	13,504.07
		ENTITY TOTAL		269,639.47	5,704.97	275,344.44
A2966332	GRASS VALLEY ELEMENTARY	19851986	1,867	239,678.43	.00	239,678.43
		19861987	1,937	181,977.55	.00	181,977.55
		19871988	1,992	280,775.65	.00	280,775.65
		19881989	2,023	361,852.75	.00	361,852.75
		19891990	2,067	332,242.24	.00	332,242.24
		19901991	2,205	294,597.53	.00	294,597.53
		19911992	2,362	190,944.77	.00	190,944.77
		19921993	2,369	214,767.41	.00	214,767.41
		19931994	2,373	241,555.95	.00	241,555.95
		19941995	2,332	268,874.64	.00	268,874.64
		19951996	2,373	296,340.14	.00	296,340.14
		19961997	2,306	232,748.07	.00	232,748.07
		19971998	2,108	216,443.90	.00	216,443.90
		19981999	2,072	245,081.55	.00	245,081.55
		19992000	2,022	223,336.93	14,025.84	237,362.77
		20002001	1,825	206,065.73	33,251.74	239,317.47
		20012002	1,760	197,885.97	25,754.94	223,640.91
		20022003	1,732	185,217.88	20,826.02	206,043.90
		ENTITY TOTAL		4,410,387.09	93,858.54	4,504,245.63

NEVADA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2966340	NEVADA CITY	19851986	1,298	166,632.35	.00	166,632.35
		19861987	1,373	132,249.24	.00	132,249.24
		19871988	1,443	206,147.94	.00	206,147.94
		19881989	1,489	269,599.39	.00	269,599.39
		19891990	1,647	286,699.47	.00	286,699.47
		19901991	1,787	243,242.39	.00	243,242.39
		19911992	1,791	129,999.11	.00	129,999.11
		19921993	1,830	168,473.02	.00	168,473.02
		19931994	1,819	183,860.43	.00	183,860.43
		19941995	1,821	213,419.27	.00	213,419.27
		19951996	1,829	225,652.19	.00	225,652.19
		19961997	1,749	172,975.62	.00	172,975.62
		19971998	1,663	178,321.73	.00	178,321.73
		19981999	1,622	190,373.49	.00	190,373.49
		19992000	1,577	174,415.04	11,381.01	185,796.05
		20002001	1,485	174,344.68	27,056.90	201,401.58
		20012002	1,449	163,487.96	21,286.17	184,774.13
		20022003	1,407	147,168.59	16,475.97	163,644.56
		ENTITY TOTAL		3,427,061.91	76,200.05	3,503,261.96
A2966357	NEVADA JOINT UNION HIGH	19851986	3,074	394,628.55	.00	394,628.55
		19861987	3,088	277,582.98	.00	277,582.98
		19871988	3,177	447,920.41	.00	447,920.41
		19881989	3,228	577,606.40	.00	577,606.40
		19891990	3,110	463,508.18	.00	463,508.18
		19901991	3,115	387,994.37	.00	387,994.37
		19911992	3,332	273,422.67	.00	273,422.67
		19921993	3,485	326,858.35	.00	326,858.35
		19931994	3,628	381,976.25	.00	381,976.25
		19941995	3,831	468,018.93	.00	468,018.93
		19951996	3,946	498,851.71	.00	498,851.71
		19961997	4,181	466,013.27	.00	466,013.27
		19971998	4,382	515,982.71	.00	515,982.71
		19981999	4,424	537,014.44	.00	537,014.44
		19992000	4,429	508,401.95	33,184.00	541,585.95
		20002001	4,376	536,032.17	79,731.31	615,763.48
		20012002	4,295	494,431.65	64,378.22	558,809.87
		20022003	4,351	480,798.00	54,324.48	535,122.48
		ENTITY TOTAL		8,037,042.99	231,618.01	8,268,661.00

NEVADA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2966373	PLEASANT RIDGE UNION ELEM.	19851986	1,343	172,409.27	.00	172,409.27
		19861987	1,482	150,199.99	.00	150,199.99
		19871988	1,708	257,081.35	.00	257,081.35
		19881989	1,836	342,459.88	.00	342,459.88
		19891990	1,943	324,039.15	.00	324,039.15
		19901991	2,138	295,406.04	.00	295,406.04
		19911992	2,268	180,678.77	.00	180,678.77
		19921993	2,268	205,098.28	.00	205,098.28
		19931994	2,247	226,435.74	.00	226,435.74
		19941995	2,290	272,505.75	.00	272,505.75
		19951996	2,224	265,550.97	.00	265,550.97
		19961997	2,197	226,313.23	.00	226,313.23
		19971998	2,129	232,829.56	.00	232,829.56
		19981999	2,102	249,729.98	.00	249,729.98
		19992000	2,093	238,866.14	15,681.66	254,547.80
		20002001	2,148	273,251.88	39,136.85	312,388.73
		20012002	2,113	243,003.90	31,704.79	274,708.69
		20022003	2,067	219,534.58	24,659.63	244,194.21
		ENTITY TOTAL		4,375,394.46	111,182.93	4,486,577.39
A2966381	PLEASANT VALLEY ELEMENTARY	19851986	472	60,593.56	.00	60,593.56
		19861987	499	48,031.27	.00	48,031.27
		19871988	555	81,943.62	.00	81,943.62
		19881989	604	113,630.99	.00	113,630.99
		19891990	618	99,485.99	.00	99,485.99
		19901991	718	104,710.34	.00	104,710.34
		19911992	774	63,155.51	.00	63,155.51
		19921993	809	75,836.62	.00	75,836.62
		19931994	830	86,302.74	.00	86,302.74
		19941995	873	106,593.24	.00	106,593.24
		19951996	870	106,542.01	.00	106,542.01
		19961997	827	80,924.90	.00	80,924.90
		19971998	802	87,773.90	.00	87,773.90
		19981999	742	82,323.40	.00	82,323.40
		19992000	719	79,624.95	5,387.06	85,012.01
		20002001	683	80,194.20	12,444.35	92,638.55
		20012002	641	69,759.37	9,046.11	78,805.48
		20022003	653	72,533.58	8,200.47	80,734.05
		ENTITY TOTAL		1,499,960.19	35,077.99	1,535,038.18

NEVADA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2966399	READY SPRINGS UNION	19851986	375	48,141.07	.00	48,141.07
		19861987	373	33,055.44	.00	33,055.44
		19871988	391	55,770.11	.00	55,770.11
		19881989	397	70,999.38	.00	70,999.38
		19891990	405	64,987.24	.00	64,987.24
		19901991	427	56,295.58	.00	56,295.58
		19911992	473	40,108.72	.00	40,108.72
		19921993	479	43,775.64	.00	43,775.64
		19931994	485	49,849.48	.00	49,849.48
		19941995	526	65,760.44	.00	65,760.44
		19951996	527	64,866.17	.00	64,866.17
		19961997	553	60,962.69	.00	60,962.69
		19971998	670	88,194.28	.00	88,194.28
		19981999	566	56,069.17	.00	56,069.17
		19992000	549	58,509.84	2,944.52	61,454.36
		20002001	344	21,597.85	6,267.72	27,865.57
		20012002	359	43,466.70	5,738.25	49,204.95
		20022003	337	34,055.19	3,796.35	37,851.54
		ENTITY TOTAL		956,464.99	18,746.84	975,211.83
A2966407	UNION HILL ELEMENTARY	19851986	275	35,303.45	.00	35,303.45
		19861987	300	30,002.05	.00	30,002.05
		19871988	350	53,017.49	.00	53,017.49
		19881989	383	72,325.53	.00	72,325.53
		19891990	416	71,180.41	.00	71,180.41
		19901991	452	61,619.12	.00	61,619.12
		19911992	470	36,293.22	.00	36,293.22
		19921993	479	44,005.14	.00	44,005.14
		19931994	510	54,704.33	.00	54,704.33
		19941995	505	58,620.12	.00	58,620.12
		19951996	536	69,471.68	.00	69,471.68
		19961997	579	65,780.38	.00	65,780.38
		19971998	597	69,285.22	.00	69,285.22
		19981999	675	90,206.80	.00	90,206.80
		19992000	705	83,650.47	5,019.93	88,670.40
		20002001	646	73,746.10	11,770.20	85,516.30
		20012002	587	61,292.08	7,909.78	69,201.86
		20022003	571	60,250.95	6,761.22	67,012.17
		ENTITY TOTAL		1,090,754.54	31,461.13	1,122,215.67

NEVADA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2966415	TWIN RIDGES ELEMENTARY	19851986	37	4,749.90	.00	4,749.90
		19861987	28	1,345.24	.00	1,345.24
		19871988	335	46,099.86	.00	46,099.86
		19881989	337	59,833.63	.00	59,833.63
		19891990	331	51,289.07	.00	51,289.07
		19901991	366	50,828.08	.00	50,828.08
		19911992	375	28,268.28	.00	28,268.28
		19921993	359	31,240.79	.00	31,240.79
		19931994	360	36,682.02	.00	36,682.02
		19941995	366	43,464.50	.00	43,464.50
		19951996	393	51,435.44	.00	51,435.44
		19961997	452	54,497.41	.00	54,497.41
		19971998	619	87,832.32	.00	87,832.32
		19981999	627	76,345.91	.00	76,345.91
		19992000	587	58,250.07	1,446.04	59,696.11
		20002001	152	15,586.81	2,769.46	18,356.27
		20012002	80	289.16	.00	289.16
		20022003	108	15,113.85	1,671.17	16,785.02
		ENTITY TOTAL		713,152.34	5,886.67	719,039.01
A2973627	SAN JUAN RIDGE UNION ELEM.	19851986	265	34,019.69	.00	34,019.69
		19861987	310	33,462.65	.00	33,462.65
		ENTITY TOTAL		67,482.34	.00	67,482.34
A2995022	GRASS VALLEY CHARTER SCHOOL	19992000	150	2,380.88	1,123.86	3,504.74
		20002001	173	38,701.36	3,152.08	41,853.44
		20012002	182	22,446.17	2,949.76	25,395.93
		20022003	189	21,416.21	2,428.01	23,844.22
		ENTITY TOTAL		84,944.62	9,653.71	94,598.33
A2995024	VANTAGE POINT CHARTER	19992000	156	2,357.26	1,168.82	3,526.08
		20002001	105	21,571.43	1,913.11	23,484.54
		20012002	86	7,673.49	970.12	8,643.61
		20022003	85	9,134.61	1,027.83	10,162.44
		ENTITY TOTAL		40,736.79	5,079.88	45,816.67
A2995026	TWIN RIDGES HOME STUDY CHARTER	19992000	46	486.19	344.65	830.84
		20002001	68	15,589.32	1,238.96	16,828.28
		20012002	62	6,502.97	839.66	7,342.63
		20022003	110	17,727.40	2,092.04	19,819.44
		ENTITY TOTAL		40,305.88	4,515.31	44,821.19

NEVADA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2995062	NEVADA CITY EARLY LEARNING CEN	19992000	15	231.11	112.38	343.49
		20002001	13	2,797.78	236.86	3,034.64
		ENTITY TOTAL		3,028.89	349.24	3,378.13
A2995069	NEVADA CITY CHARTER SCHOOL	19992000	43	662.52	322.17	984.69
		20002001	47	10,447.73	856.34	11,304.07
		20012002	49	5,989.84	786.44	6,776.28
		20022003	49	5,334.87	601.42	5,936.29
		ENTITY TOTAL		22,434.96	2,566.37	25,001.33
A2995082	UNION HILL SCHOOL DISTRICT CHA	19992000	35	843.18	262.23	1,105.41
		20002001	72	16,918.58	1,311.84	18,230.42
		20012002	156	28,861.64	3,918.46	32,780.10
		20022003	183	23,159.21	2,663.47	25,822.68
		ENTITY TOTAL		69,782.61	8,156.00	77,938.61
A2995086	YUBA RIVER CHARTER SCHOOL	19992000	204	2,156.19	1,528.45	3,684.64
		20002001	237	53,040.08	4,318.17	57,358.25
		20012002	236	27,507.92	3,594.08	31,102.00
		20022003	229	24,093.81	2,702.58	26,796.39
		ENTITY TOTAL		106,798.00	12,143.28	118,941.28
A2995100	NEVADA COUNTY ACADEMY	20012002	4	972.75	134.08	1,106.83
		20022003		.00	.00	.00
		ENTITY TOTAL		972.75	134.08	1,106.83
A2995113	NEVADA CITY SCHOOL OF THE ARTS	19992000	144	1,522.03	1,078.91	2,600.94
		20002001	174	39,111.74	3,170.30	42,282.04
		20012002	210	29,130.35	3,870.34	33,000.69
		20022003	216	24,236.01	2,743.94	26,979.95
		ENTITY TOTAL		94,000.13	10,863.49	104,863.62
A2995177	BITNEY SPRINGS CHARTER	20002001	41	4,204.33	747.02	4,951.35
		20012002	76	13,313.71	1,801.05	15,114.76
		20022003	379	77,567.63	9,335.02	86,902.65
		ENTITY TOTAL		95,085.67	11,883.09	106,968.76

STATE CONTROLLERS OFFICE - ACCTING DIVISION
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NEVADA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2995182	GOLDEN VALLEY CHARTER	20002001	52	5,332.33	947.44	6,279.77
		20012002	89	15,088.30	2,036.48	17,124.78
		20022003	116	15,864.54	1,841.10	17,705.64
		ENTITY TOTAL		36,285.17	4,825.02	41,110.19
A2995186	RIVER OAK PUBLIC CHARTER	20002001	99	10,151.97	1,803.79	11,955.76
		20012002	162	26,915.77	3,627.65	30,543.42
		20022003	271	42,565.04	5,010.97	47,576.01
		ENTITY TOTAL		79,632.78	10,442.41	90,075.19
A2995204	NAPA VALLEY CHARTER SCHOOL	20012002	112	27,239.42	3,755.06	30,994.48
		20022003	132	16,767.84	1,929.31	18,697.15
		ENTITY TOTAL		44,007.26	5,684.37	49,691.63
A2995205	WOODLANDS CHARTER SCHOOL	20002001	44	4,511.98	801.68	5,313.66
		20012002	71	11,719.34	1,578.76	13,298.10
		20022003	68	7,044.09	788.25	7,832.34
		ENTITY TOTAL		23,275.41	3,168.69	26,444.10
A2995206	THE VILLAGE SCHOOL	20002001	34	3,486.52	619.48	4,106.00
		20012002	34	3,981.62	520.44	4,502.06
		20022003	41	5,302.58	611.42	5,914.00
		ENTITY TOTAL		12,770.72	1,751.34	14,522.06
A2995255	JOHN MUIR CHARTER SCHOOL	20002001	335	70,690.09	6,103.74	76,793.83
		20012002	372	48,226.14	6,368.27	54,594.41
		20022003	368	39,586.96	4,455.04	44,042.00
		ENTITY TOTAL		158,503.19	16,927.05	175,430.24
A2995295	MARIA MONTESSORI CHARTER	20012002	97	23,591.29	3,252.15	26,843.44
		20022003	113	14,219.93	1,634.26	15,854.19
		ENTITY TOTAL		37,811.22	4,886.41	42,697.63
A2995298	OAK TREE COMMUNITY SCHOOL	20012002	62	15,078.94	2,078.68	17,157.62
		20022003	54	4,920.74	539.16	5,459.90
		ENTITY TOTAL		19,999.68	2,617.84	22,617.52

NEVADA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A2995354	FOREST CHARTER SCHOOL	20022003	6	1,371.58	166.29	1,537.87
		ENTITY TOTAL		1,371.58	166.29	1,537.87
COUNTY TOTAL FOR FISCAL YEAR		19851986	9,342	1,199,290.64	.00	1,199,290.64
COUNTY TOTAL FOR FISCAL YEAR		19861987	9,791	932,063.63	.00	932,063.63
COUNTY TOTAL FOR FISCAL YEAR		19871988	10,349	1,483,577.34	.00	1,483,577.34
COUNTY TOTAL FOR FISCAL YEAR		19881989	10,774	1,964,698.04	.00	1,964,698.04
COUNTY TOTAL FOR FISCAL YEAR		19891990	10,977	1,755,871.14	.00	1,755,871.14
COUNTY TOTAL FOR FISCAL YEAR		19901991	11,664	1,553,440.97	.00	1,553,440.97
COUNTY TOTAL FOR FISCAL YEAR		19911992	12,333	982,264.89	.00	982,264.89
COUNTY TOTAL FOR FISCAL YEAR		19921993	12,579	1,156,355.90	.00	1,156,355.90
COUNTY TOTAL FOR FISCAL YEAR		19931994	12,767	1,315,005.92	.00	1,315,005.92
COUNTY TOTAL FOR FISCAL YEAR		19941995	13,054	1,556,462.46	.00	1,556,462.46
COUNTY TOTAL FOR FISCAL YEAR		19951996	13,162	1,630,353.06	.00	1,630,353.06
COUNTY TOTAL FOR FISCAL YEAR		19961997	13,316	1,410,493.48	.00	1,410,493.48
COUNTY TOTAL FOR FISCAL YEAR		19971998	13,437	1,528,804.30	.00	1,528,804.30
COUNTY TOTAL FOR FISCAL YEAR		19981999	13,267	1,576,245.50	.00	1,576,245.50
COUNTY TOTAL FOR FISCAL YEAR		19992000	13,879	1,478,219.76	98,045.95	1,576,265.71
COUNTY TOTAL FOR FISCAL YEAR		20002001	13,542	1,736,494.96	246,736.95	1,983,231.91
COUNTY TOTAL FOR FISCAL YEAR		20012002	13,751	1,637,783.39	214,457.42	1,852,240.81
COUNTY TOTAL FOR FISCAL YEAR		20022003	14,239	1,608,611.94	182,197.77	1,790,809.71
COUNTY GRAND TOTAL		ALL YEARS		26,506,037.32	741,438.09	27,247,475.41

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3000030	ORANGE COUNTY OFFICE OF ED	19851986	4,837	620,955.87	.00	620,955.87
		19861987	4,962	459,197.52	.00	459,197.52
		19871988	5,506	812,010.47	.00	812,010.47
		19881989	6,023	1,137,105.98	.00	1,137,105.98
		19891990	6,471	1,095,560.38	.00	1,095,560.38
		19901991	7,273	1,027,020.24	.00	1,027,020.24
		19911992	7,924	656,553.65	.00	656,553.65
		19921993	7,916	715,242.58	.00	715,242.58
		19931994	8,535	924,767.99	.00	924,767.99
		19941995	8,835	1,064,996.41	.00	1,064,996.41
		19951996	9,641	1,278,561.65	.00	1,278,561.65
		19961997	9,932	1,072,906.93	.00	1,072,906.93
		19971998	10,635	1,275,477.44	.00	1,275,477.44
		19981999	11,289	1,433,507.17	.00	1,433,507.17
		19992000	12,731	1,635,764.09	95,386.20	1,731,150.29
		20002001	11,173	1,390,583.55	203,573.58	1,594,157.13
		20012002	13,464	1,663,314.81	218,612.56	1,881,927.37
		20022003	14,356	1,669,894.00	189,994.07	1,859,888.07
		ENTITY TOTAL		19,933,420.73	707,566.41	20,640,987.14
A3066423	ANAHEIM CITY	19851986	11,517	1,478,509.17	.00	1,478,509.17
		19861987	12,107	1,157,004.21	.00	1,157,004.21
		19871988	12,516	1,769,944.37	.00	1,769,944.37
		19881989	12,694	2,268,242.89	.00	2,268,242.89
		19891990	13,167	2,150,850.58	.00	2,150,850.58
		19901991	13,913	1,838,940.78	.00	1,838,940.78
		19911992	14,800	1,184,003.13	.00	1,184,003.13
		19921993	15,586	1,469,595.10	.00	1,469,595.10
		19931994	15,939	1,652,672.04	.00	1,652,672.04
		19941995	16,522	1,993,846.65	.00	1,993,846.65
		19951996	17,161	2,183,020.11	.00	2,183,020.11
		19961997	18,017	1,987,294.60	.00	1,987,294.60
		19971998	19,136	2,279,284.76	.00	2,279,284.76
		19981999	19,853	2,470,947.68	.00	2,470,947.68
		19992000	21,076	2,565,780.11	157,910.58	2,723,690.69
		20002001	21,750	2,781,514.60	396,287.97	3,177,802.57
		20012002	22,199	2,637,634.58	346,773.32	2,984,407.90
		20022003	22,383	2,458,887.15	277,557.65	2,736,444.80
		ENTITY TOTAL		36,327,972.51	1,178,529.52	37,506,502.03

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066431	ANAHEIM UNION HIGH	19851986	24,362	3,127,501.99	.00	3,127,501.99
		19861987	23,872	2,069,076.49	.00	2,069,076.49
		19871988	23,656	3,254,960.71	.00	3,254,960.71
		19881989	23,023	3,979,629.46	.00	3,979,629.46
		19891990	22,837	3,550,644.88	.00	3,550,644.88
		19901991	22,938	2,851,757.98	.00	2,851,757.98
		19911992	23,594	1,790,100.11	.00	1,790,100.11
		19921993	24,917	2,353,746.77	.00	2,353,746.77
		19931994	25,202	2,587,846.19	.00	2,587,846.19
		19941995	25,608	3,039,687.24	.00	3,039,687.24
		19951996	25,929	3,223,197.97	.00	3,223,197.97
		19961997	26,797	2,905,743.56	.00	2,905,743.56
		19971998	27,940	3,275,005.96	.00	3,275,005.96
		19981999	28,837	3,572,741.93	.00	3,572,741.93
		19992000	30,068	3,611,911.81	225,282.57	3,837,194.38
		20002001	31,001	3,961,123.19	564,842.46	4,525,965.65
		20012002	31,746	3,811,449.26	499,509.98	4,310,959.24
		20022003	33,625	3,890,396.02	442,391.81	4,332,787.83
		ENTITY TOTAL		56,856,521.52	1,732,026.82	58,588,548.34
A3066449	BREA-OLINDA UNIFIED	19851986	4,584	588,476.69	.00	588,476.69
		19861987	4,645	422,670.51	.00	422,670.51
		19871988	4,664	647,371.22	.00	647,371.22
		19881989	4,633	814,346.44	.00	814,346.44
		19891990	4,681	743,179.77	.00	743,179.77
		19901991	4,851	626,806.04	.00	626,806.04
		19911992	4,991	379,294.20	.00	379,294.20
		19921993	5,292	501,590.38	.00	501,590.38
		19931994	5,449	568,353.89	.00	568,353.89
		19941995	5,600	671,055.53	.00	671,055.53
		19951996	5,923	765,406.22	.00	765,406.22
		19961997	5,995	634,931.42	.00	634,931.42
		19971998	6,104	700,313.03	.00	700,313.03
		19981999	6,214	760,189.14	.00	760,189.14
		19992000	6,372	749,858.27	47,741.80	797,600.07
		20002001	6,352	785,202.21	115,734.30	900,936.51
		20012002	6,361	746,428.71	97,558.59	843,987.30
		20022003	6,328	685,628.57	77,251.01	762,879.58
		ENTITY TOTAL		11,791,102.24	338,285.70	12,129,387.94

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066456	BUENA PARK ELEMENTARY	19851986	3,634	466,519.24	.00	466,519.24
		19861987	3,665	331,296.58	.00	331,296.58
		19871988	3,668	508,033.82	.00	508,033.82
		19881989	3,806	692,080.24	.00	692,080.24
		19891990	3,935	640,580.54	.00	640,580.54
		19901991	4,105	534,583.80	.00	534,583.80
		19911992	4,337	343,371.70	.00	343,371.70
		19921993	4,633	441,613.58	.00	441,613.58
		19931994	4,658	475,741.28	.00	475,741.28
		19941995	4,765	568,809.83	.00	568,809.83
		19951996	4,911	620,419.03	.00	620,419.03
		19961997	5,073	549,783.54	.00	549,783.54
		19971998	5,144	587,923.20	.00	587,923.20
		19981999	5,300	655,348.26	.00	655,348.26
		19992000	5,638	687,690.66	42,242.35	729,933.01
		20002001	5,928	771,405.39	108,008.97	879,414.36
		20012002	6,155	749,342.36	98,347.78	847,690.14
		20022003	6,406	727,531.14	82,507.49	810,038.63
		ENTITY TOTAL		10,352,074.19	331,106.59	10,683,180.78
A3066464	CAPISTRANO UNIFIED	19851986	18,896	2,425,797.44	.00	2,425,797.44
		19861987	19,856	1,896,557.73	.00	1,896,557.73
		19871988	21,452	3,115,375.85	.00	3,115,375.85
		19881989	22,789	4,215,281.74	.00	4,215,281.74
		19891990	24,390	4,113,656.51	.00	4,113,656.51
		19901991	25,961	3,459,926.03	.00	3,459,926.03
		19911992	28,207	2,328,112.25	.00	2,328,112.25
		19921993	29,917	2,836,132.07	.00	2,836,132.07
		19931994	30,838	3,211,061.36	.00	3,211,061.36
		19941995	32,147	3,897,219.43	.00	3,897,219.43
		19951996	34,217	4,456,365.53	.00	4,456,365.53
		19961997	36,128	4,009,018.61	.00	4,009,018.61
		19971998	38,551	4,609,507.88	.00	4,609,507.88
		19981999	41,193	5,260,323.70	.00	5,260,323.70
		19992000	43,595	5,291,627.79	326,632.75	5,618,260.54
		20002001	44,853	5,721,818.17	817,227.79	6,539,045.96
		20012002	46,435	5,654,986.34	740,771.02	6,395,757.36
		20022003	48,339	5,493,907.51	623,162.87	6,117,070.38
		ENTITY TOTAL		71,996,675.94	2,507,794.43	74,504,470.37

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066472	CENTRALIA ELEMENTARY	19851986	3,853	494,633.65	.00	494,633.65
		19861987	3,928	360,433.36	.00	360,433.36
		19871988	4,067	575,689.91	.00	575,689.91
		19881989	4,154	746,309.14	.00	746,309.14
		19891990	4,188	663,310.34	.00	663,310.34
		19901991	4,360	566,426.48	.00	566,426.48
		19911992	4,479	339,115.07	.00	339,115.07
		19921993	4,543	415,725.90	.00	415,725.90
		19931994	4,592	471,254.52	.00	471,254.52
		19941995	4,666	553,859.77	.00	553,859.77
		19951996	4,745	592,207.48	.00	592,207.48
		19961997	4,863	522,412.20	.00	522,412.20
		19971998	5,002	579,236.78	.00	579,236.78
		19981999	5,095	623,620.84	.00	623,620.84
		19992000	5,243	619,195.29	39,282.84	658,478.13
		20002001	5,386	686,040.29	98,133.65	784,173.94
		20012002	5,471	651,339.70	85,290.61	736,630.31
		20022003	5,525	608,008.19	68,649.18	676,657.37
		ENTITY TOTAL		10,068,818.91	291,356.28	10,360,175.19
A3066480	CYPRESS ELEMENTARY	19851986	3,237	415,553.88	.00	415,553.88
		19861987	3,273	296,929.39	.00	296,929.39
		19871988	3,368	474,908.52	.00	474,908.52
		19881989	3,431	615,168.00	.00	615,168.00
		19891990	3,486	556,895.59	.00	556,895.59
		19901991	3,661	480,492.94	.00	480,492.94
		19911992	3,799	292,394.60	.00	292,394.60
		19921993	3,943	367,587.39	.00	367,587.39
		19931994	4,082	427,749.45	.00	427,749.45
		19941995	4,226	509,465.36	.00	509,465.36
		19951996	4,395	559,704.13	.00	559,704.13
		19961997	4,461	474,001.83	.00	474,001.83
		19971998	4,616	537,419.25	.00	537,419.25
		19981999	4,720	579,782.94	.00	579,782.94
		19992000	4,819	564,597.88	36,106.05	600,703.93
		20002001	4,909	620,019.07	89,442.65	709,461.72
		20012002	4,995	595,729.33	78,022.94	673,752.27
		20022003	4,983	541,089.79	60,976.51	602,066.30
		ENTITY TOTAL		8,909,489.34	264,548.15	9,174,037.49

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066498	FOUNTAIN VALLEY ELEMENTARY	19851986	6,450	828,026.74	.00	828,026.74
		19861987	6,235	529,239.78	.00	529,239.78
		19871988	6,157	845,186.31	.00	845,186.31
		19881989	6,016	1,043,257.92	.00	1,043,257.92
		19891990	5,836	883,699.17	.00	883,699.17
		19901991	5,823	717,779.37	.00	717,779.37
		19911992	5,876	431,632.46	.00	431,632.46
		19921993	5,964	546,064.94	.00	546,064.94
		19931994	5,889	591,601.43	.00	591,601.43
		19941995	5,829	676,394.82	.00	676,394.82
		19951996	5,898	732,703.56	.00	732,703.56
		19961997	6,011	641,673.33	.00	641,673.33
		19971998	6,011	678,069.63	.00	678,069.63
		19981999	6,157	757,491.63	.00	757,491.63
		19992000	6,294	738,350.35	47,157.39	785,507.74
		20002001	6,387	803,679.51	116,372.01	920,051.52
		20012002	6,369	742,920.82	97,121.31	840,042.13
		20022003	6,410	702,805.57	79,310.85	782,116.42
		ENTITY TOTAL		12,890,577.34	339,961.56	13,230,538.90
A3066506	FULLERTON ELEMENTARY	19851986	9,395	1,206,094.77	.00	1,206,094.77
		19861987	9,467	854,729.96	.00	854,729.96
		19871988	9,642	1,350,723.34	.00	1,350,723.34
		19881989	9,856	1,771,799.32	.00	1,771,799.32
		19891990	10,156	1,647,553.15	.00	1,647,553.15
		19901991	10,348	1,309,866.88	.00	1,309,866.88
		19911992	10,579	794,525.01	.00	794,525.01
		19921993	10,933	1,015,768.35	.00	1,015,768.35
		19931994	10,910	1,106,736.11	.00	1,106,736.11
		19941995	10,945	1,285,081.02	.00	1,285,081.02
		19951996	10,962	1,348,822.69	.00	1,348,822.69
		19961997	11,376	1,239,141.15	.00	1,239,141.15
		19971998	11,778	1,371,959.12	.00	1,371,959.12
		19981999	12,119	1,497,187.57	.00	1,497,187.57
		19992000	12,532	1,487,258.75	93,895.21	1,581,153.96
		20002001	12,760	1,611,115.79	232,488.94	1,843,604.73
		20012002	13,154	1,589,943.77	208,520.92	1,798,464.69
		20022003	13,472	1,504,874.35	170,272.04	1,675,146.39
		ENTITY TOTAL		23,993,181.10	705,177.11	24,698,358.21

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066514	FULLERTON JOINT UNION HIGH	19851986	12,925	1,659,262.91	.00	1,659,262.91
		19861987	13,281	1,231,812.76	.00	1,231,812.76
		19871988	12,844	1,738,072.88	.00	1,738,072.88
		19881989	12,629	2,201,443.27	.00	2,201,443.27
		19891990	12,430	1,915,120.48	.00	1,915,120.48
		19901991	12,468	1,547,383.98	.00	1,547,383.98
		19911992	12,805	969,082.77	.00	969,082.77
		19921993	13,566	1,285,011.19	.00	1,285,011.19
		19931994	13,315	1,330,071.50	.00	1,330,071.50
		19941995	12,778	1,441,488.80	.00	1,441,488.80
		19951996	12,713	1,554,392.31	.00	1,554,392.31
		19961997	13,193	1,437,159.94	.00	1,437,159.94
		19971998	13,992	1,664,514.02	.00	1,664,514.02
		19981999	14,336	1,764,216.77	.00	1,764,216.77
		19992000	14,745	1,740,607.46	110,475.97	1,851,083.43
		20002001	14,866	1,858,653.73	270,860.55	2,129,514.28
		20012002	15,304	1,848,399.12	242,306.91	2,090,706.03
		20022003	15,888	1,803,737.84	204,615.92	2,008,353.76
		ENTITY TOTAL		28,990,431.73	828,259.35	29,818,691.08
A3066522	GARDEN GROVE UNIFIED	19851986	38,328	4,920,404.57	.00	4,920,404.57
		19861987	38,280	3,412,580.74	.00	3,412,580.74
		19871988	38,189	5,278,176.13	.00	5,278,176.13
		19881989	37,929	6,665,939.12	.00	6,665,939.12
		19891990	38,398	6,109,850.98	.00	6,109,850.98
		19901991	39,163	4,964,843.88	.00	4,964,843.88
		19911992	40,813	3,163,361.43	.00	3,163,361.43
		19921993	42,309	3,941,255.86	.00	3,941,255.86
		19931994	43,245	4,481,945.16	.00	4,481,945.16
		19941995	43,933	5,214,563.56	.00	5,214,563.56
		19951996	44,657	5,571,215.38	.00	5,571,215.38
		19961997	45,767	4,916,496.19	.00	4,916,496.19
		19971998	46,908	5,417,599.32	.00	5,417,599.32
		19981999	48,051	5,912,095.62	.00	5,912,095.62
		19992000	49,856	5,936,538.45	373,542.90	6,310,081.35
		20002001	50,976	6,461,595.31	928,789.69	7,390,385.00
		20012002	51,901	6,193,826.05	811,269.43	7,005,095.48
		20022003	53,227	5,954,000.69	673,809.61	6,627,810.30
		ENTITY TOTAL		94,516,288.44	2,787,411.63	97,303,700.07

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066530	HUNTINGTON BEACH CITY ELEM.	19851986	5,451	699,778.88	.00	699,778.88
		19861987	5,324	459,176.51	.00	459,176.51
		19871988	5,267	723,902.17	.00	723,902.17
		19881989	5,284	936,142.17	.00	936,142.17
		19891990	5,411	871,856.31	.00	871,856.31
		19901991	5,444	678,263.27	.00	678,263.27
		19911992	5,570	418,736.83	.00	418,736.83
		19921993	5,692	524,068.76	.00	524,068.76
		19931994	5,756	590,948.87	.00	590,948.87
		19941995	5,867	698,246.99	.00	698,246.99
		19951996	5,967	744,797.58	.00	744,797.58
		19961997	6,039	639,526.09	.00	639,526.09
		19971998	6,229	723,147.15	.00	723,147.15
		19981999	6,375	783,714.82	.00	783,714.82
		19992000	6,614	787,497.83	49,554.97	837,052.80
		20002001	6,688	838,629.18	121,856.27	960,485.45
		20012002	6,879	829,577.32	108,773.68	938,351.00
		20022003	7,010	778,914.31	88,066.35	866,980.66
		ENTITY TOTAL		12,726,925.04	368,251.27	13,095,176.31
A3066548	HUNTINGTON BEACH UNION HIGH	19851986	19,777	2,538,896.91	.00	2,538,896.91
		19861987	19,584	1,724,247.90	.00	1,724,247.90
		19871988	19,061	2,590,834.25	.00	2,590,834.25
		19881989	18,315	3,131,495.01	.00	3,131,495.01
		19891990	16,795	2,364,101.47	.00	2,364,101.47
		19901991	16,315	1,940,340.63	.00	1,940,340.63
		19911992	16,325	1,181,544.05	.00	1,181,544.05
		19921993	16,284	1,469,447.56	.00	1,469,447.56
		19931994	15,945	1,589,233.13	.00	1,589,233.13
		19941995	15,434	1,755,118.37	.00	1,755,118.37
		19951996	15,291	1,862,037.40	.00	1,862,037.40
		19961997	15,538	1,653,101.29	.00	1,653,101.29
		19971998	16,015	1,857,999.67	.00	1,857,999.67
		19981999	16,014	1,926,206.12	.00	1,926,206.12
		19992000	16,977	2,064,065.49	127,199.08	2,191,264.57
		20002001	17,543	2,246,297.79	319,635.86	2,565,933.65
		20012002	17,370	2,012,093.19	262,721.05	2,274,814.24
		20022003	17,624	1,949,258.12	220,245.06	2,169,503.18
		ENTITY TOTAL		35,856,318.35	929,801.05	36,786,119.40

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066555	LAGUNA BEACH UNIFIED	19851986	2,496	320,427.08	.00	320,427.08
		19861987	2,471	217,472.75	.00	217,472.75
		19871988	2,351	314,486.79	.00	314,486.79
		19881989	2,236	378,943.57	.00	378,943.57
		19891990	2,172	329,423.15	.00	329,423.15
		19901991	2,125	255,201.16	.00	255,201.16
		19911992	2,306	189,980.63	.00	189,980.63
		19921993	2,392	222,766.80	.00	222,766.80
		19931994	2,412	247,000.71	.00	247,000.71
		19941995	2,440	288,542.27	.00	288,542.27
		19951996	2,468	306,495.69	.00	306,495.69
		19961997	2,539	273,915.98	.00	273,915.98
		19971998	2,522	282,660.72	.00	282,660.72
		19981999	2,576	316,105.11	.00	316,105.11
		19992000	2,640	310,497.24	19,780.03	330,277.27
		20002001	2,721	347,800.08	49,576.99	397,377.07
		20012002	2,704	315,400.19	41,139.14	356,539.33
		20022003	2,738	302,175.33	34,132.06	336,307.39
		ENTITY TOTAL		5,219,295.25	144,628.22	5,363,923.47
A3066563	LA HABRA CITY ELEMENTARY	19851986	4,024	516,585.98	.00	516,585.98
		19861987	4,038	362,426.37	.00	362,426.37
		19871988	4,126	579,198.78	.00	579,198.78
		19881989	4,307	786,576.33	.00	786,576.33
		19891990	4,383	701,416.68	.00	701,416.68
		19901991	4,468	565,901.63	.00	565,901.63
		19911992	4,597	348,931.40	.00	348,931.40
		19921993	4,701	433,074.19	.00	433,074.19
		19931994	4,911	518,578.37	.00	518,578.37
		19941995	5,022	599,308.31	.00	599,308.31
		19951996	5,255	672,833.61	.00	672,833.61
		19961997	5,482	600,416.96	.00	600,416.96
		19971998	5,566	636,808.22	.00	636,808.22
		19981999	5,820	729,430.92	.00	729,430.92
		19992000	5,965	701,607.21	44,692.38	746,299.59
		20002001	6,152	786,297.41	112,090.28	898,387.69
		20012002	6,342	766,571.98	100,535.88	867,107.86
		20022003	6,468	719,304.60	81,336.50	800,641.10
		ENTITY TOTAL		11,025,268.95	338,655.04	11,363,923.99

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066589	MAGNOLIA ELEMENTARY	19851986	3,975	510,295.54	.00	510,295.54
		19861987	4,166	396,580.52	.00	396,580.52
		19871988	4,269	600,364.35	.00	600,364.35
		19881989	4,321	770,894.01	.00	770,894.01
		19891990	4,417	710,325.94	.00	710,325.94
		19901991	4,610	600,681.46	.00	600,681.46
		19911992	4,919	395,345.05	.00	395,345.05
		19921993	5,037	464,530.17	.00	464,530.17
		19931994	5,065	517,385.36	.00	517,385.36
		19941995	5,161	614,056.90	.00	614,056.90
		19951996	5,356	680,809.89	.00	680,809.89
		19961997	5,656	627,731.76	.00	627,731.76
		19971998	5,962	705,535.53	.00	705,535.53
		19981999	6,063	740,985.64	.00	740,985.64
		19992000	6,408	776,827.29	48,011.53	824,838.82
		20002001	6,676	861,292.51	121,637.63	982,930.14
		20012002	6,812	814,794.78	106,745.92	921,540.70
		20022003	6,981	779,816.21	88,225.43	868,041.64
		ENTITY TOTAL		11,568,252.91	364,620.51	11,932,873.42
A3066597	NEWPORT-MESA UNIFIED	19851986	16,517	2,120,390.36	.00	2,120,390.36
		19861987	16,682	1,511,032.32	.00	1,511,032.32
		19871988	16,611	2,291,705.45	.00	2,291,705.45
		19881989	16,486	2,895,691.03	.00	2,895,691.03
		19891990	16,626	2,634,182.58	.00	2,634,182.58
		19901991	17,717	2,364,225.93	.00	2,364,225.93
		19911992	17,505	1,118,820.60	.00	1,118,820.60
		19921993	17,921	1,652,321.60	.00	1,652,321.60
		19931994	17,701	1,778,722.70	.00	1,778,722.70
		19941995	17,925	2,121,584.22	.00	2,121,584.22
		19951996	18,387	2,313,105.62	.00	2,313,105.62
		19961997	19,148	2,094,923.06	.00	2,094,923.06
		19971998	20,406	2,437,534.03	.00	2,437,534.03
		19981999	20,782	2,543,302.03	.00	2,543,302.03
		19992000	21,669	2,592,613.20	162,353.60	2,754,966.80
		20002001	22,362	2,859,785.02	407,438.70	3,267,223.72
		20012002	22,606	2,677,791.70	350,464.41	3,028,256.11
		20022003	23,006	2,551,856.21	288,434.46	2,840,290.67
		ENTITY TOTAL		40,559,587.66	1,208,691.17	41,768,278.83

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066613	OCEAN VIEW ELEMENTARY	19851986	8,966	1,151,021.36	.00	1,151,021.36
		19861987	8,736	750,675.56	.00	750,675.56
		19871988	8,516	1,158,771.04	.00	1,158,771.04
		19881989	8,453	1,484,884.78	.00	1,484,884.78
		19891990	8,305	1,276,884.36	.00	1,276,884.36
		19901991	8,365	1,043,670.46	.00	1,043,670.46
		19911992	8,523	636,499.02	.00	636,499.02
		19921993	8,639	790,110.95	.00	790,110.95
		19931994	8,674	884,842.91	.00	884,842.91
		19941995	8,801	1,043,409.08	.00	1,043,409.08
		19951996	8,969	1,121,569.22	.00	1,121,569.22
		19961997	9,172	982,891.49	.00	982,891.49
		19971998	9,393	1,083,404.00	.00	1,083,404.00
		19981999	9,625	1,184,592.19	.00	1,184,592.19
		19992000	9,840	1,154,431.85	73,725.57	1,228,157.42
		20002001	9,891	1,232,952.17	180,215.37	1,413,167.54
		20012002	9,976	1,178,845.88	154,246.29	1,333,092.17
		20022003	10,091	1,112,443.31	125,635.66	1,238,078.97
		ENTITY TOTAL		19,271,899.63	533,822.89	19,805,722.52
A3066621	ORANGE UNIFIED	19851986	24,705	3,171,535.04	.00	3,171,535.04
		19861987	24,180	2,092,090.46	.00	2,092,090.46
		19871988	24,164	3,343,551.60	.00	3,343,551.60
		19881989	24,012	4,222,898.43	.00	4,222,898.43
		19891990	24,191	3,827,377.56	.00	3,827,377.56
		19901991	24,145	2,977,524.34	.00	2,977,524.34
		19911992	24,806	1,878,367.47	.00	1,878,367.47
		19921993	25,399	2,342,232.79	.00	2,342,232.79
		19931994	25,717	2,643,243.84	.00	2,643,243.84
		19941995	25,738	3,015,726.72	.00	3,015,726.72
		19951996	26,168	3,265,278.26	.00	3,265,278.26
		19961997	26,886	2,896,368.69	.00	2,896,368.69
		19971998	27,781	3,230,330.29	.00	3,230,330.29
		19981999	28,676	3,552,828.93	.00	3,552,828.93
		19992000	29,585	3,481,164.17	214,441.01	3,695,605.18
		20002001	29,337	3,635,303.77	534,524.15	4,169,827.92
		20012002	29,805	3,549,015.90	464,738.52	4,013,754.42
		20022003	30,253	3,347,493.32	378,253.48	3,725,746.80
		ENTITY TOTAL		56,472,331.58	1,591,957.16	58,064,288.74

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066647	PLACENTIA-YORBA LINDA UNIFIED	19851986	17,094	2,194,463.46	.00	2,194,463.46
		19861987	17,360	1,584,549.71	.00	1,584,549.71
		19871988	17,575	2,452,539.18	.00	2,452,539.18
		19881989	18,174	3,295,882.25	.00	3,295,882.25
		19891990	20,753	3,392,624.37	.00	3,392,624.37
		19901991	21,340	2,731,724.07	.00	2,731,724.07
		19911992	22,001	1,675,572.62	.00	1,675,572.62
		19921993	22,520	2,076,095.33	.00	2,076,095.33
		19931994	22,679	2,319,752.76	.00	2,319,752.76
		19941995	23,073	2,741,650.00	.00	2,741,650.00
		19951996	23,643	2,971,377.71	.00	2,971,377.71
		19961997	24,132	2,580,459.08	.00	2,580,459.08
		19971998	24,909	2,893,631.98	.00	2,893,631.98
		19981999	25,307	3,090,260.32	.00	3,090,260.32
		19992000	26,256	3,126,206.17	196,721.40	3,322,927.57
		20002001	26,469	3,308,561.74	482,268.80	3,790,830.54
		20012002	26,475	3,098,844.37	405,220.33	3,504,064.70
		20022003	26,871	2,973,538.97	336,010.95	3,309,549.92
		ENTITY TOTAL		48,507,734.09	1,420,221.48	49,927,955.57
A3066670	SANTA ANA UNIFIED	19851986	33,834	4,343,481.74	.00	4,343,481.74
		19861987	34,682	3,206,272.60	.00	3,206,272.60
		19871988	35,776	5,052,387.27	.00	5,052,387.27
		19881989	36,296	6,487,149.50	.00	6,487,149.50
		19891990	38,476	6,427,668.20	.00	6,427,668.20
		19901991	41,025	5,478,158.98	.00	5,478,158.98
		19911992	43,945	3,552,401.01	.00	3,552,401.01
		19921993	45,193	4,182,341.08	.00	4,182,341.08
		19931994	45,632	4,678,553.51	.00	4,678,553.51
		19941995	46,334	5,496,560.11	.00	5,496,560.11
		19951996	46,399	5,708,367.78	.00	5,708,367.78
		19961997	48,355	5,291,385.29	.00	5,291,385.29
		19971998	50,194	5,860,407.71	.00	5,860,407.71
		19981999	52,318	6,538,704.95	.00	6,538,704.95
		19992000	55,044	6,643,847.92	412,413.65	7,056,261.57
		20002001	57,111	7,340,865.41	1,040,570.23	8,381,435.64
		20012002	58,737	7,082,830.99	928,687.18	8,011,518.17
		20022003	59,877	6,655,751.78	752,559.84	7,408,311.62
		ENTITY TOTAL		100,027,135.83	3,134,230.90	103,161,366.73

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066696	SAVANNA ELEMENTARY	19851986	1,553	199,368.29	.00	199,368.29
		19861987	1,552	138,478.93	.00	138,478.93
		19871988	1,642	235,522.28	.00	235,522.28
		19881989	1,758	326,987.34	.00	326,987.34
		19891990	1,830	300,052.03	.00	300,052.03
		19901991	1,858	234,156.14	.00	234,156.14
		19911992	2,003	163,447.70	.00	163,447.70
		19921993	2,047	188,479.13	.00	188,479.13
		19931994	2,110	220,286.08	.00	220,286.08
		19941995	2,073	238,956.15	.00	238,956.15
		19951996	2,155	274,338.68	.00	274,338.68
		19961997	2,254	247,618.13	.00	247,618.13
		19971998	2,369	279,634.01	.00	279,634.01
		19981999	2,323	274,119.03	.00	274,119.03
		19992000	2,412	287,410.37	18,071.75	305,482.12
		20002001	2,531	328,754.07	46,115.16	374,869.23
		20012002	2,567	305,119.74	39,947.70	345,067.44
		20022003	2,555	276,739.62	31,174.92	307,914.54
		ENTITY TOTAL		4,519,467.72	135,309.53	4,654,777.25
A3066746	WESTMINSTER ELEMENTARY	19851986	7,410	951,267.93	.00	951,267.93
		19861987	7,379	655,030.33	.00	655,030.33
		19871988	7,338	1,012,051.38	.00	1,012,051.38
		19881989	7,324	1,292,272.81	.00	1,292,272.81
		19891990	7,432	1,185,623.01	.00	1,185,623.01
		19901991	7,820	1,028,610.68	.00	1,028,610.68
		19911992	8,282	658,145.70	.00	658,145.70
		19921993	8,519	788,516.13	.00	788,516.13
		19931994	8,480	858,276.13	.00	858,276.13
		19941995	8,536	1,004,508.27	.00	1,004,508.27
		19951996	8,647	1,075,357.42	.00	1,075,357.42
		19961997	8,979	978,692.95	.00	978,692.95
		19971998	9,180	1,057,220.15	.00	1,057,220.15
		19981999	9,395	1,154,961.54	.00	1,154,961.54
		19992000	9,832	1,180,631.40	73,665.63	1,254,297.03
		20002001	10,013	1,264,345.05	182,438.23	1,446,783.28
		20012002	10,065	1,185,104.87	155,007.22	1,340,112.09
		20022003	10,163	1,118,122.09	126,238.57	1,244,360.66
		ENTITY TOTAL		18,448,737.84	537,349.65	18,986,087.49

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3066753	YORBA LINDA ELEMENTARY	19851986	1,764	226,455.68	.00	226,455.68
		19861987	1,721	148,180.33	.00	148,180.33
		19871988	1,743	243,292.34	.00	243,292.34
		19881989	1,819	332,136.95	.00	332,136.95
		ENTITY TOTAL		950,065.30	.00	950,065.30
A3073635	SADDLEBACK VALLEY UNIFIED	19851986	21,023	2,698,853.71	.00	2,698,853.71
		19861987	21,324	1,943,063.17	.00	1,943,063.17
		19871988	22,328	3,182,564.98	.00	3,182,564.98
		19881989	23,455	4,303,415.62	.00	4,303,415.62
		19891990	24,282	3,958,412.24	.00	3,958,412.24
		19901991	25,196	3,260,566.68	.00	3,260,566.68
		19911992	26,268	2,036,888.78	.00	2,036,888.78
		19921993	27,657	2,607,199.50	.00	2,607,199.50
		19931994	28,123	2,901,481.89	.00	2,901,481.89
		19941995	28,805	3,442,103.70	.00	3,442,103.70
		19951996	30,134	3,857,433.65	.00	3,857,433.65
		19961997	31,292	3,410,885.56	.00	3,410,885.56
		19971998	33,085	3,925,470.53	.00	3,925,470.53
		19981999	34,498	4,312,999.74	.00	4,312,999.74
		19992000	35,785	4,242,960.19	262,632.36	4,505,592.55
		20002001	35,832	4,470,842.27	652,863.94	5,123,706.21
		20012002	36,232	4,292,984.25	561,873.14	4,854,857.39
		20022003	36,659	4,042,434.91	456,556.98	4,498,991.89
		ENTITY TOTAL		62,890,561.37	1,933,926.42	64,824,487.79
A3073643	TUSTIN UNIFIED	19851986	10,327	1,325,741.44	.00	1,325,741.44
		19861987	10,112	875,490.19	.00	875,490.19
		19871988	9,981	1,369,699.95	.00	1,369,699.95
		19881989	10,150	1,817,419.23	.00	1,817,419.23
		19891990	10,306	1,645,224.90	.00	1,645,224.90
		19901991	10,807	1,416,245.75	.00	1,416,245.75
		19911992	11,055	831,123.53	.00	831,123.53
		19921993	11,576	1,086,567.57	.00	1,086,567.57
		19931994	12,069	1,272,292.80	.00	1,272,292.80
		19941995	12,573	1,523,429.50	.00	1,523,429.50
		19951996	12,983	1,642,978.04	.00	1,642,978.04
		19961997	13,633	1,504,017.54	.00	1,504,017.54
		19971998	14,636	1,759,035.59	.00	1,759,035.59
		19981999	15,431	1,948,037.10	.00	1,948,037.10
		19992000	16,015	1,907,817.94	119,991.36	2,027,809.30
		20002001	16,633	2,139,955.24	303,055.53	2,443,010.77
		20012002	17,408	2,136,000.28	280,569.80	2,416,570.08
		20022003	18,436	2,130,401.58	242,174.51	2,372,576.09
		ENTITY TOTAL		28,331,478.17	945,791.20	29,277,269.37

ORANGE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3073650	IRVINE UNIFIED	19851986	16,657	2,138,363.04	.00	2,138,363.04
		19861987	17,815	1,739,696.86	.00	1,739,696.86
		19871988	18,956	2,728,294.36	.00	2,728,294.36
		19881989	19,629	3,563,414.34	.00	3,563,414.34
		19891990	19,923	3,179,384.38	.00	3,179,384.38
		19901991	20,453	2,641,862.60	.00	2,641,862.60
		19911992	21,054	1,599,395.50	.00	1,599,395.50
		19921993	21,448	1,969,465.61	.00	1,969,465.61
		19931994	21,510	2,192,035.02	.00	2,192,035.02
		19941995	21,737	2,568,225.80	.00	2,568,225.80
		19951996	22,170	2,774,416.37	.00	2,774,416.37
		19961997	22,352	2,356,611.67	.00	2,356,611.67
		19971998	23,080	2,682,028.77	.00	2,682,028.77
		19981999	23,434	2,859,769.09	.00	2,859,769.09
		19992000	23,865	2,788,915.86	178,806.99	2,967,722.85
		20002001	24,433	3,100,969.16	445,172.60	3,546,141.76
		20012002	24,974	2,992,530.25	392,122.14	3,384,652.39
		20022003	25,601	2,861,956.73	323,848.53	3,185,805.26
		ENTITY TOTAL		46,737,335.41	1,339,950.26	48,077,285.67
A3073924	LOS ALAMITOS UNIFIED	19851986	5,976	767,176.41	.00	767,176.41
		19861987	6,085	557,437.35	.00	557,437.35
		19871988	6,027	829,017.32	.00	829,017.32
		19881989	6,004	1,057,745.43	.00	1,057,745.43
		19891990	6,140	987,868.50	.00	987,868.50
		19901991	6,192	773,763.20	.00	773,763.20
		19911992	6,416	493,114.10	.00	493,114.10
		19921993	6,842	651,321.93	.00	651,321.93
		19931994	7,202	765,313.26	.00	765,313.26
		19941995	7,484	904,979.76	.00	904,979.76
		19951996	7,875	1,013,170.23	.00	1,013,170.23
		19961997	8,217	900,358.21	.00	900,358.21
		19971998	8,518	993,325.53	.00	993,325.53
		19981999	8,640	1,053,398.61	.00	1,053,398.61
		19992000	9,003	1,076,546.45	67,454.40	1,144,000.85
		20002001	9,053	1,128,907.62	164,946.89	1,293,854.51
		20012002	8,914	1,025,661.78	133,871.41	1,159,533.19
		20022003	9,262	1,051,336.24	119,242.36	1,170,578.60
		ENTITY TOTAL		16,030,441.93	485,515.06	16,515,956.99

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
ORANGE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3095066	SANTIAGO MIDDLE SCHOOL	19992000	964	21,830.77	7,222.70	29,053.47
		20002001	1,026	227,310.25	18,693.86	246,004.11
		20012002	1,041	123,786.30	16,207.35	139,993.65
		20022003	1,028	110,366.60	12,416.86	122,783.46
		ENTITY TOTAL		483,293.92	54,540.77	537,834.69
A3095147	ORANGE COUNTY CHARTER SCHOOL	20002001	1,604	199,632.68	29,225.09	228,857.77
		ENTITY TOTAL		199,632.68	29,225.09	228,857.77
A3095157	GATES CHARTER LANGUAGE SCHOOL	19992000	732	17,045.39	5,484.46	22,529.85
		20002001	773	171,089.62	14,084.16	185,173.78
		20012002	814	100,485.50	13,206.58	113,692.08
		20022003	828	91,826.44	10,379.34	102,205.78
		ENTITY TOTAL		380,446.95	43,154.54	423,601.49
A3095290	ORANGE COUNTY HIGH SCHOOL	20012002	706	171,697.09	23,669.84	195,366.93
		20022003	1,018	150,192.13	17,606.45	167,798.58
		ENTITY TOTAL		321,889.22	41,276.29	363,165.51
A3095294	JOURNEY SCHOOL	20012002	89	21,679.39	2,986.12	24,665.51
		20022003	113	15,178.45	1,757.91	16,936.36
		ENTITY TOTAL		36,857.84	4,744.03	41,601.87
A3095297	CALIFORNIA CHARTER ACADEMY	20012002	512	124,516.77	17,165.64	141,682.41
		20022003	701	98,966.77	11,525.32	110,492.09
		ENTITY TOTAL		223,483.54	28,690.96	252,174.50
A3095365	EL SOL SANTA ANA SCIENCE	20022003	112	25,600.06	3,103.69	28,703.75
		ENTITY TOTAL		25,600.06	3,103.69	28,703.75
COUNTY TOTAL FOR FISCAL YEAR		19851986	343,567	44,105,839.77	.00	44,105,839.77
COUNTY TOTAL FOR FISCAL YEAR		19861987	346,782	31,383,430.89	.00	31,383,430.89
COUNTY TOTAL FOR FISCAL YEAR		19871988	351,460	49,078,637.02	.00	49,078,637.02
COUNTY TOTAL FOR FISCAL YEAR		19881989	355,006	63,234,552.32	.00	63,234,552.32
COUNTY TOTAL FOR FISCAL YEAR		19891990	361,417	57,863,328.05	.00	57,863,328.05
COUNTY TOTAL FOR FISCAL YEAR		19901991	372,744	47,916,725.38	.00	47,916,725.38
COUNTY TOTAL FOR FISCAL YEAR		19911992	387,779	29,849,860.37	.00	29,849,860.37
COUNTY TOTAL FOR FISCAL YEAR		19921993	401,386	37,337,873.21	.00	37,337,873.21
COUNTY TOTAL FOR FISCAL YEAR		19931994	406,640	41,807,748.26	.00	41,807,748.26
COUNTY TOTAL FOR FISCAL YEAR		19941995	412,857	48,972,874.57	.00	48,972,874.57
COUNTY TOTAL FOR FISCAL YEAR		19951996	423,019	53,170,383.21	.00	53,170,383.21
COUNTY TOTAL FOR FISCAL YEAR		19961997	437,287	47,429,467.05	.00	47,429,467.05
COUNTY TOTAL FOR FISCAL YEAR		19971998	455,662	53,384,484.27	.00	53,384,484.27
COUNTY TOTAL FOR FISCAL YEAR		19981999	470,441	58,296,869.39	.00	58,296,869.39
COUNTY TOTAL FOR FISCAL YEAR		19992000	492,575	58,791,097.65	3,677,879.48	62,468,977.13
COUNTY TOTAL FOR FISCAL YEAR		20002001	503,189	63,942,341.85	9,168,172.30	73,110,514.15
COUNTY TOTAL FOR FISCAL YEAR		20012002	514,582	61,690,647.37	8,084,004.71	69,774,652.08

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
ORANGE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		20022003	528,337	59,184,434.60	6,699,424.24	65,883,858.84
COUNTY GRAND TOTAL		ALL YEARS		907,440,595.23	27,629,480.73	935,070,075.96

PLACER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3100031	PLACER COUNTY SUPERINTENDENT	19851986	1,060	136,078.80	.00	136,078.80
		19861987	1,143	112,735.22	.00	112,735.22
		19871988	1,148	159,373.88	.00	159,373.88
		19881989	1,175	211,437.46	.00	211,437.46
		19891990	1,162	180,033.34	.00	180,033.34
		19901991	1,251	170,431.60	.00	170,431.60
		19911992	1,297	99,681.98	.00	99,681.98
		19921993	1,433	140,365.59	.00	140,365.59
		19931994	1,349	129,334.24	.00	129,334.24
		19941995	1,385	165,829.44	.00	165,829.44
		19951996	1,296	148,849.70	.00	148,849.70
		19961997	1,270	129,403.55	.00	129,403.55
		19971998	1,291	147,895.18	.00	147,895.18
		19981999	1,328	164,019.41	.00	164,019.41
		19992000	1,461	183,751.35	10,946.44	194,697.79
		20002001	1,399	165,731.82	25,489.97	191,221.79
		20012002	1,465	183,561.13	23,867.51	207,428.64
		20022003	1,522	172,538.21	19,562.20	192,100.41
		ENTITY TOTAL		2,801,051.90	79,866.12	2,880,918.02
A3166761	ACKERMAN ELEMENTARY	19851986	265	34,019.69	.00	34,019.69
		19861987	272	25,190.61	.00	25,190.61
		19871988	269	36,963.51	.00	36,963.51
		19881989	268	47,218.22	.00	47,218.22
		19891990	272	43,400.45	.00	43,400.45
		19901991	286	37,588.89	.00	37,588.89
		19911992	325	28,509.02	.00	28,509.02
		19921993	346	32,895.82	.00	32,895.82
		19931994	370	39,827.17	.00	39,827.17
		19941995	356	40,258.21	.00	40,258.21
		19951996	354	43,260.65	.00	43,260.65
		19961997	334	32,404.13	.00	32,404.13
		19971998	323	35,249.89	.00	35,249.89
		19981999	321	38,381.94	.00	38,381.94
		19992000	314	35,145.50	2,352.62	37,498.12
		20002001	314	38,938.76	5,721.12	44,659.88
		20012002	328	40,172.50	5,275.62	45,448.12
		20022003	320	33,881.66	3,804.07	37,685.73
		ENTITY TOTAL		663,306.62	17,153.43	680,460.05

PLACER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3166779	ALTA-DUTCH FLAT UNION SCHOOL	19851986	124	15,918.64	.00	15,918.64
		19861987	145	15,645.66	.00	15,645.66
		19871988	157	22,829.54	.00	22,829.54
		19881989	171	32,188.30	.00	32,188.30
		19891990	184	31,198.42	.00	31,198.42
		19901991	177	20,764.66	.00	20,764.66
		19911992	194	16,210.59	.00	16,210.59
		19921993	196	17,877.55	.00	17,877.55
		19931994	202	21,309.21	.00	21,309.21
		19941995	178	18,398.99	.00	18,398.99
		19951996	204	28,097.39	.00	28,097.39
		19961997	197	19,705.86	.00	19,705.86
		19971998	211	25,311.28	.00	25,311.28
		19981999	199	22,551.34	.00	22,551.34
		19992000	202	23,526.02	1,513.47	25,039.49
		20002001	198	24,053.28	3,607.58	27,660.86
		20012002	210	25,094.13	3,287.23	28,381.36
		20022003	206	21,949.10	2,466.64	24,415.74
		ENTITY TOTAL		402,629.96	10,874.92	413,504.88
A3166787	AUBURN UNION ELEMENTARY	19851986	1,943	249,435.03	.00	249,435.03
		19861987	2,056	198,125.47	.00	198,125.47
		19871988	2,198	317,239.01	.00	317,239.01
		19881989	2,341	433,810.95	.00	433,810.95
		19891990	2,525	429,132.21	.00	429,132.21
		19901991	2,636	343,572.39	.00	343,572.39
		19911992	2,782	219,896.07	.00	219,896.07
		19921993	2,878	267,730.11	.00	267,730.11
		19931994	2,824	282,026.17	.00	282,026.17
		19941995	2,869	340,502.80	.00	340,502.80
		19951996	2,838	345,072.75	.00	345,072.75
		19961997	2,883	306,622.23	.00	306,622.23
		19971998	2,872	322,789.34	.00	322,789.34
		19981999	2,950	363,866.18	.00	363,866.18
		19992000	2,889	320,821.59	21,645.64	342,467.23
		20002001	2,818	340,574.41	51,344.34	391,918.75
		20012002	2,796	324,618.50	42,396.01	367,014.51
		20022003	2,796	304,416.44	34,318.47	338,734.91
		ENTITY TOTAL		5,710,251.65	149,704.46	5,859,956.11

PLACER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3166795	COLFAX ELEMENTARY	19851986	335	43,006.02	.00	43,006.02
		19861987	324	27,523.91	.00	27,523.91
		19871988	340	48,527.54	.00	48,527.54
		19881989	388	75,320.26	.00	75,320.26
		19891990	421	71,965.10	.00	71,965.10
		19901991	453	61,104.74	.00	61,104.74
		19911992	467	35,562.25	.00	35,562.25
		19921993	485	45,236.25	.00	45,236.25
		19931994	482	48,711.57	.00	48,711.57
		19941995	476	55,122.84	.00	55,122.84
		19951996	503	64,950.52	.00	64,950.52
		19961997	527	58,000.26	.00	58,000.26
		19971998	509	55,476.84	.00	55,476.84
		19981999	524	64,764.77	.00	64,764.77
		19992000	493	52,736.55	3,693.77	56,430.32
		20002001	486	59,392.53	8,854.98	68,247.51
		20012002	495	59,096.45	7,740.70	66,837.15
		20022003	522	60,068.08	6,824.40	66,892.48
		ENTITY TOTAL		986,566.48	27,113.85	1,013,680.33
A3166803	DRY CREEK JOINT ELEMENTARY	19851986	206	26,445.50	.00	26,445.50
		19861987	221	21,662.86	.00	21,662.86
		19871988	255	38,405.21	.00	38,405.21
		19881989	328	68,236.18	.00	68,236.18
		19891990	467	98,123.68	.00	98,123.68
		19901991	761	140,968.11	.00	140,968.11
		19911992	1,223	147,796.73	.00	147,796.73
		19921993	1,618	176,536.94	.00	176,536.94
		19931994	2,132	264,264.79	.00	264,264.79
		19941995	2,680	369,564.10	.00	369,564.10
		19951996	3,117	433,947.68	.00	433,947.68
		19961997	3,670	451,636.74	.00	451,636.74
		19971998	4,083	505,112.20	.00	505,112.20
		19981999	4,452	578,160.07	.00	578,160.07
		19992000	4,847	603,963.75	36,315.83	640,279.58
		20002001	5,237	698,225.87	95,418.85	793,644.72
		20012002	5,444	663,566.26	87,100.45	750,666.71
		20022003	5,701	651,492.64	73,946.96	725,439.60
		ENTITY TOTAL		5,938,109.31	292,782.09	6,230,891.40

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
PLACER COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3166811	EMIGRANT GAP ELEMENTARY	19851986	12	1,540.50	.00	1,540.50
		19861987	14	1,507.04	.00	1,507.04
		19871988	15	2,167.78	.00	2,167.78
		19881989	16	2,968.11	.00	2,968.11
		19891990	19	3,517.75	.00	3,517.75
		19901991	14	933.23	.00	933.23
		19911992	14	1,012.12	.00	1,012.12
		19921993	17	1,766.83	.00	1,766.83
		19931994	11	883.32	.00	883.32
		19941995	12	1,506.81	.00	1,506.81
		19951996	9	755.78	.00	755.78
		19961997	11	1,396.01	.00	1,396.01
		19971998	7	358.33	.00	358.33
		19981999	8	1,077.80	.00	1,077.80
		19992000	13	2,101.20	97.40	2,198.60
		20002001	8	366.50	145.76	512.26
		ENTITY TOTAL		23,859.11	243.16	24,102.27
A3166829	EUREKA UNION ELEMENTARY	19851986	1,148	147,375.92	.00	147,375.92
		19861987	1,250	124,730.41	.00	124,730.41
		19871988	1,312	187,282.90	.00	187,282.90
		19881989	1,424	267,402.36	.00	267,402.36
		19891990	1,496	247,636.41	.00	247,636.41
		19901991	1,673	235,050.76	.00	235,050.76
		19911992	1,915	169,552.04	.00	169,552.04
		19921993	2,169	215,577.58	.00	215,577.58
		19931994	2,314	248,609.72	.00	248,609.72
		19941995	2,435	297,421.52	.00	297,421.52
		19951996	2,664	354,025.32	.00	354,025.32
		19961997	2,889	329,512.18	.00	329,512.18
		19971998	3,192	392,742.78	.00	392,742.78
		19981999	3,521	461,549.13	.00	461,549.13
		19992000	3,862	484,436.12	28,935.78	513,371.90
		20002001	3,988	510,310.74	72,661.90	582,972.64
		20012002	4,091	492,021.04	64,495.67	556,516.71
		20022003	4,272	486,803.35	55,232.60	542,035.95
		ENTITY TOTAL		5,652,040.28	221,325.95	5,873,366.23
A3166837	FORESTHILL UNION ELEMENTARY	19851986	467	59,951.69	.00	59,951.69
		19861987	503	49,543.87	.00	49,543.87
		19871988	513	71,927.81	.00	71,927.81
		19881989	562	106,209.03	.00	106,209.03
		19891990	616	106,319.21	.00	106,319.21
		19901991	655	87,192.92	.00	87,192.92
		19911992	727	61,813.89	.00	61,813.89
		19921993	768	72,587.91	.00	72,587.91
		19931994	821	88,349.82	.00	88,349.82
		19941995	814	94,596.53	.00	94,596.53

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
PLACER COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19951996	822	101,927.80	.00	101,927.80
		19961997	822	85,837.07	.00	85,837.07
		19971998	788	85,224.27	.00	85,224.27
		19981999	754	86,770.56	.00	86,770.56
		19992000	769	89,999.15	5,761.68	95,760.83
		20002001	724	84,152.62	13,191.37	97,343.99
		20012002	692	76,992.45	10,008.96	87,001.41
		20022003	668	69,853.40	7,828.17	77,681.57
		ENTITY TOTAL		1,479,250.00	36,790.18	1,516,040.18

PLACER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3166845	LOOMIS UNION ELEMENTARY	19851986	1,250	160,470.29	.00	160,470.29
		19861987	1,253	112,289.08	.00	112,289.08
		19871988	1,317	188,031.42	.00	188,031.42
		19881989	1,373	250,508.19	.00	250,508.19
		19891990	1,488	254,064.04	.00	254,064.04
		19901991	1,564	205,466.91	.00	205,466.91
		19911992	1,643	128,938.14	.00	128,938.14
		19921993	1,733	163,602.88	.00	163,602.88
		19931994	1,763	181,963.53	.00	181,963.53
		19941995	1,798	214,084.69	.00	214,084.69
		19951996	1,801	221,628.72	.00	221,628.72
		19961997	1,828	194,227.83	.00	194,227.83
		19971998	1,843	209,516.56	.00	209,516.56
		19981999	1,832	219,100.17	.00	219,100.17
		19992000	1,882	221,881.36	14,100.76	235,982.12
		20002001	1,904	238,865.21	34,691.14	273,556.35
		20012002	1,954	235,107.27	30,819.94	265,927.21
		20022003	1,959	213,886.55	24,122.29	238,008.84
		ENTITY TOTAL		3,613,632.84	103,734.13	3,717,366.97
A3166852	NEWCASTLE ELEMENTARY	19851986	237	30,425.16	.00	30,425.16
		19861987	254	24,866.81	.00	24,866.81
		19871988	273	39,526.79	.00	39,526.79
		19881989	270	47,290.16	.00	47,290.16
		19891990	287	48,077.23	.00	48,077.23
		19901991	282	34,064.00	.00	34,064.00
		19911992	301	24,203.45	.00	24,203.45
		19921993	306	28,054.51	.00	28,054.51
		19931994	302	30,324.27	.00	30,324.27
		19941995	315	38,205.46	.00	38,205.46
		19951996	339	44,450.79	.00	44,450.79
		19961997	326	32,434.53	.00	32,434.53
		19971998	340	39,863.11	.00	39,863.11
		19981999	341	41,134.33	.00	41,134.33
		19992000	324	35,070.53	2,427.54	37,498.07
		20002001	311	36,940.32	5,666.46	42,606.78
		20012002	316	37,632.20	4,927.95	42,560.15
		20022003	306	32,117.78	3,601.31	35,719.09
		ENTITY TOTAL		644,681.43	16,623.26	661,304.69

PLACER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3166860	OPHIR ELEMENTARY	19851986	163	20,925.32	.00	20,925.32
		19861987	161	14,121.93	.00	14,121.93
		19871988	164	22,976.46	.00	22,976.46
		19881989	179	33,742.72	.00	33,742.72
		19891990	193	32,789.52	.00	32,789.52
		19901991	182	20,744.79	.00	20,744.79
		19911992	209	18,580.26	.00	18,580.26
		19921993	212	19,400.96	.00	19,400.96
		19931994	233	25,625.17	.00	25,625.17
		19941995	251	31,220.73	.00	31,220.73
		19951996	252	31,078.46	.00	31,078.46
		19961997	220	19,015.47	.00	19,015.47
		19971998	236	28,347.04	.00	28,347.04
		19981999	224	25,558.58	.00	25,558.58
		19992000	237	28,760.27	1,775.70	30,535.97
		20002001	232	28,144.49	4,227.07	32,371.56
		20012002	232	27,165.67	3,551.09	30,716.76
		20022003	227	24,115.70	2,708.94	26,824.64
		ENTITY TOTAL		452,313.54	12,262.80	464,576.34
A3166878	PENRYN ELEMENTARY	19851986	256	32,864.30	.00	32,864.30
		19861987	257	23,080.73	.00	23,080.73
		19871988	267	37,874.12	.00	37,874.12
		19881989	312	61,467.89	.00	61,467.89
		19891990	312	48,963.05	.00	48,963.05
		19901991	294	33,474.04	.00	33,474.04
		19911992	319	26,275.95	.00	26,275.95
		19921993	317	28,513.70	.00	28,513.70
		19931994	332	35,131.98	.00	35,131.98
		19941995	354	43,687.80	.00	43,687.80
		19951996	330	37,745.42	.00	37,745.42
		19961997	324	33,091.47	.00	33,091.47
		19971998	310	33,459.98	.00	33,459.98
		19981999	323	40,355.47	.00	40,355.47
		19992000	333	39,400.37	2,494.98	41,895.35
		20002001	325	39,302.01	5,921.54	45,223.55
		20012002	312	34,893.43	4,538.71	39,432.14
		20022003	323	36,484.79	4,134.55	40,619.34
		ENTITY TOTAL		666,066.50	17,089.78	683,156.28

PLACER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3166886	PLACER HILLS UNION ELEMENTARY	19851986	1,070	137,362.57	.00	137,362.57
		19861987	1,086	99,043.41	.00	99,043.41
		19871988	1,128	159,984.98	.00	159,984.98
		19881989	1,228	231,077.72	.00	231,077.72
		19891990	1,323	224,596.56	.00	224,596.56
		19901991	1,412	188,749.75	.00	188,749.75
		19911992	1,514	122,567.77	.00	122,567.77
		19921993	1,572	146,595.29	.00	146,595.29
		19931994	1,569	159,191.51	.00	159,191.51
		19941995	1,587	187,649.19	.00	187,649.19
		19951996	1,554	187,081.58	.00	187,081.58
		19961997	1,489	147,448.79	.00	147,448.79
		19971998	1,502	170,834.46	.00	170,834.46
		19981999	1,492	178,317.16	.00	178,317.16
		19992000	1,459	163,245.57	10,931.46	174,177.03
		20002001	1,452	179,185.10	26,455.63	205,640.73
		20012002	1,405	158,588.11	20,649.14	179,237.25
		20022003	1,388	149,082.61	16,773.73	165,856.34
		ENTITY TOTAL		2,990,602.13	74,809.96	3,065,412.09
A3166894	PLACER UNION HIGH	19851986	4,311	553,429.96	.00	553,429.96
		19861987	4,282	378,697.56	.00	378,697.56
		19871988	4,156	563,804.18	.00	563,804.18
		19881989	4,055	702,354.29	.00	702,354.29
		19891990	4,221	692,074.40	.00	692,074.40
		19901991	4,276	537,381.30	.00	537,381.30
		19911992	4,438	341,677.30	.00	341,677.30
		19921993	4,741	451,791.35	.00	451,791.35
		19931994	5,091	549,830.96	.00	549,830.96
		19941995	5,171	613,599.40	.00	613,599.40
		19951996	5,205	643,475.52	.00	643,475.52
		19961997	5,369	580,940.64	.00	580,940.64
		19971998	5,370	605,869.59	.00	605,869.59
		19981999	5,483	672,603.88	.00	672,603.88
		19992000	5,561	614,896.46	29,954.76	644,851.22
		20002001	3,955	335,385.40	72,060.64	407,446.04
		20012002	5,642	665,308.38	87,033.35	752,341.73
		20022003	5,584	601,012.64	67,642.28	668,654.92
		ENTITY TOTAL		10,104,133.21	256,691.03	10,360,824.24

PLACER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3166902	ROCKLIN ELEMENTARY	19851986	1,529	196,287.26	.00	196,287.26
		19861987	1,643	161,369.30	.00	161,369.30
		ENTITY TOTAL		357,656.56	.00	357,656.56
A3166910	ROSEVILLE CITY ELEMENTARY	19851986	3,183	408,621.56	.00	408,621.56
		19861987	3,351	320,841.14	.00	320,841.14
		19871988	3,737	552,569.93	.00	552,569.93
		19881989	4,055	761,326.98	.00	761,326.98
		19891990	4,376	744,093.85	.00	744,093.85
		19901991	4,773	653,368.91	.00	653,368.91
		19911992	4,933	377,207.56	.00	377,207.56
		19921993	5,025	461,455.90	.00	461,455.90
		19931994	5,012	508,203.80	.00	508,203.80
		19941995	4,990	582,025.99	.00	582,025.99
		19951996	5,089	636,805.98	.00	636,805.98
		19961997	5,202	557,077.90	.00	557,077.90
		19971998	5,339	617,036.36	.00	617,036.36
		19981999	5,474	674,062.84	.00	674,062.84
		19992000	5,768	697,220.85	43,216.37	740,437.22
		20002001	5,914	751,653.94	107,753.88	859,407.82
		20012002	6,205	763,269.49	100,279.34	863,548.83
		20022003	6,757	801,317.00	91,395.65	892,712.65
		ENTITY TOTAL		10,868,159.98	342,645.24	11,210,805.22
A3166928	ROSEVILLE JOINT UNION HIGH	19851986	3,235	415,297.12	.00	415,297.12
		19861987	3,356	315,254.01	.00	315,254.01
		19871988	3,548	508,686.15	.00	508,686.15
		19881989	3,565	632,373.17	.00	632,373.17
		19891990	3,767	627,259.19	.00	627,259.19
		19901991	3,824	481,822.96	.00	481,822.96
		19911992	3,898	291,326.69	.00	291,326.69
		19921993	4,223	408,993.01	.00	408,993.01
		19931994	4,311	446,304.08	.00	446,304.08
		19941995	4,364	516,362.23	.00	516,362.23
		19951996	4,739	625,489.95	.00	625,489.95
		19961997	5,033	561,933.04	.00	561,933.04
		19971998	5,496	669,896.45	.00	669,896.45
		19981999	5,991	777,842.62	.00	777,842.62
		19992000	6,567	823,272.93	49,202.82	872,475.75
		20002001	6,900	897,321.60	125,718.94	1,023,040.54
		20012002	7,164	872,156.59	114,466.24	986,622.83
		20022003	7,445	844,247.41	95,723.99	939,971.40
		ENTITY TOTAL		10,715,839.20	385,111.99	11,100,951.19

PLACER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3166944	TAHOE-TRUCKEE UNIFIED	19851986	2,894	371,520.82	.00	371,520.82
		19861987	2,952	271,085.55	.00	271,085.55
		19871988	3,035	427,715.32	.00	427,715.32
		19881989	3,134	567,751.25	.00	567,751.25
		19891990	3,294	545,664.22	.00	545,664.22
		19901991	3,575	486,767.94	.00	486,767.94
		19911992	3,730	289,590.91	.00	289,590.91
		19921993	3,957	375,203.23	.00	375,203.23
		19931994	4,179	449,158.13	.00	449,158.13
		19941995	4,333	523,011.42	.00	523,011.42
		19951996	4,506	573,808.71	.00	573,808.71
		19961997	4,695	513,650.52	.00	513,650.52
		19971998	4,952	586,439.73	.00	586,439.73
		19981999	4,987	604,034.05	.00	604,034.05
		19992000	5,186	611,579.84	36,533.11	648,112.95
		20002001	4,753	544,317.84	86,600.31	630,918.15
		20012002	4,558	505,075.52	65,950.11	571,025.63
		20022003	4,471	476,729.60	53,587.18	530,316.78
		ENTITY TOTAL		8,723,104.60	242,670.71	8,965,775.31
A3166951	WESTERN PLACER UNIFIED	19851986	2,328	298,859.87	.00	298,859.87
		19861987	2,422	228,373.39	.00	228,373.39
		19871988	2,505	354,347.64	.00	354,347.64
		19881989	2,550	456,950.75	.00	456,950.75
		19891990	2,595	415,559.08	.00	415,559.08
		19901991	2,622	328,444.10	.00	328,444.10
		19911992	2,705	206,232.33	.00	206,232.33
		19921993	2,780	257,012.63	.00	257,012.63
		19931994	2,762	279,056.67	.00	279,056.67
		19941995	3,082	393,429.36	.00	393,429.36
		19951996	3,785	549,096.02	.00	549,096.02
		19961997	3,604	353,959.53	.00	353,959.53
		19971998	4,198	537,600.40	.00	537,600.40
		19981999	4,569	592,465.05	.00	592,465.05
		19992000	6,064	743,711.34	7,237.69	750,949.03
		20002001	775	.00	14,120.60	14,120.60
		20012002	1,319	.00	30,102.09	30,102.09
		20022003	1,460	.00	20,099.50	20,099.50
		ENTITY TOTAL		5,995,098.16	71,559.88	6,066,658.04

PLACER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3175085	ROCKLIN UNIFIED	19871988	1,775	257,769.86	.00	257,769.86
		19881989	1,968	374,934.45	.00	374,934.45
		19891990	2,245	401,807.90	.00	401,807.90
		19901991	2,514	353,690.69	.00	353,690.69
		19911992	2,782	235,575.63	.00	235,575.63
		19921993	3,015	290,600.23	.00	290,600.23
		19931994	3,274	356,733.06	.00	356,733.06
		19941995	3,949	531,072.61	.00	531,072.61
		19951996	4,597	640,401.76	.00	640,401.76
		19961997	5,185	614,169.14	.00	614,169.14
		19971998	5,693	696,970.95	.00	696,970.95
		19981999	5,980	752,489.73	.00	752,489.73
		19992000	6,441	794,779.89	48,258.78	843,038.67
		20002001	6,925	919,312.84	126,174.44	1,045,487.28
		20012002	7,467	942,816.01	124,177.39	1,066,993.40
		20022003	7,917	915,774.47	104,113.31	1,019,887.78
		ENTITY TOTAL		9,078,899.22	402,723.92	9,481,623.14
A3195003	CREEKSIDE OAKS CHARTER ELEMEN	19992000	745	36,510.14	5,581.86	42,092.00
		20002001	817	181,005.90	14,885.85	195,891.75
		20012002	512	21,481.64	2,279.14	23,760.78
		20022003	624	81,357.63	9,390.12	90,747.75
		ENTITY TOTAL		320,355.31	32,136.97	352,492.28
A3195004	LINCOLN HIGH SCHOOL	19992000	822	40,283.66	6,158.78	46,442.44
		20002001	830	181,956.83	15,122.71	197,079.54
		20012002	846	101,079.17	13,240.84	114,320.01
		20022003	926	110,404.04	12,602.30	123,006.34
		ENTITY TOTAL		433,723.70	47,124.63	480,848.33
A3195010	CARLIN C. COPPIN ELEMENTARY	19992000	509	24,944.51	3,813.65	28,758.16
		20002001	555	122,873.74	10,112.17	132,985.91
		20012002	444	37,988.86	4,773.40	42,762.26
		20022003	481	56,802.32	6,475.71	63,278.03
		ENTITY TOTAL		242,609.43	25,174.93	267,784.36
A3195011	SHERIDAN CHARTER SCHOOL	19992000	207	10,144.43	1,550.93	11,695.36
		20002001	198	43,083.48	3,607.58	46,691.06
		20012002	189	20,995.45	2,728.92	23,724.37
		20022003	172	16,689.74	1,848.38	18,538.12
		ENTITY TOTAL		90,913.10	9,735.81	100,648.91

PLACER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3195015	HORIZON INSTRUCTIONAL SYSTEMS	19992000	2,815	137,954.42	21,091.20	159,045.62
		20002001	2,601	563,124.75	47,390.57	610,515.32
		20012002	3,106	427,388.95	56,744.10	484,133.05
		20022003	3,450	416,837.30	47,662.58	464,499.88
		ENTITY TOTAL		1,545,305.42	172,888.45	1,718,193.87
A3195084	PLACER HIGH CHARTER SCHOOL	19992000	1,563	32,207.67	11,710.67	43,918.34
		20002001	1,650	365,188.92	30,063.22	395,252.14
		ENTITY TOTAL		397,396.59	41,773.89	439,170.48
A3195144	PROSSER CREEK CHARTER SCHOOL	19992000	310	7,309.84	2,322.65	9,632.49
		20002001	394	89,076.65	7,178.73	96,255.38
		20012002	370	40,297.39	5,226.04	45,523.43
		20022003	882	157,373.35	18,739.20	176,112.55
		ENTITY TOTAL		294,057.23	33,466.62	327,523.85
A3195308	ROCKLIN ACADEMY	20022003	98	22,399.09	2,715.59	25,114.68
		ENTITY TOTAL		22,399.09	2,715.59	25,114.68
COUNTY TOTAL FOR FISCAL YEAR		19851986	26,016	3,339,836.02	.00	3,339,836.02
COUNTY TOTAL FOR FISCAL YEAR		19861987	26,945	2,525,687.96	.00	2,525,687.96
COUNTY TOTAL FOR FISCAL YEAR		19871988	28,112	3,998,004.03	.00	3,998,004.03
COUNTY TOTAL FOR FISCAL YEAR		19881989	29,362	5,364,568.44	.00	5,364,568.44
COUNTY TOTAL FOR FISCAL YEAR		19891990	31,263	5,246,275.61	.00	5,246,275.61
COUNTY TOTAL FOR FISCAL YEAR		19901991	33,224	4,421,582.69	.00	4,421,582.69
COUNTY TOTAL FOR FISCAL YEAR		19911992	35,416	2,842,210.68	.00	2,842,210.68
COUNTY TOTAL FOR FISCAL YEAR		19921993	37,791	3,601,798.27	.00	3,601,798.27
COUNTY TOTAL FOR FISCAL YEAR		19931994	39,333	4,144,839.17	.00	4,144,839.17
COUNTY TOTAL FOR FISCAL YEAR		19941995	41,399	5,057,550.12	.00	5,057,550.12
COUNTY TOTAL FOR FISCAL YEAR		19951996	44,004	5,711,950.50	.00	5,711,950.50
COUNTY TOTAL FOR FISCAL YEAR		19961997	45,878	5,022,466.89	.00	5,022,466.89
COUNTY TOTAL FOR FISCAL YEAR		19971998	48,555	5,765,994.74	.00	5,765,994.74
COUNTY TOTAL FOR FISCAL YEAR		19981999	50,753	6,359,105.08	.00	6,359,105.08
COUNTY TOTAL FOR FISCAL YEAR		19992000	61,643	6,859,655.31	409,626.34	7,269,281.65
COUNTY TOTAL FOR FISCAL YEAR		20002001	55,663	7,438,485.55	1,014,187.35	8,452,672.90
COUNTY TOTAL FOR FISCAL YEAR		20012002	57,562	6,756,366.59	915,659.94	7,672,026.53
COUNTY TOTAL FOR FISCAL YEAR		20022003	60,477	6,757,634.90	787,320.12	7,544,955.02
COUNTY GRAND TOTAL		ALL YEARS		91,214,012.55	3,126,793.75	94,340,806.30

PLUMAS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3200032	PLUMAS COUNTY SUPERINTENDENT	19851986	195	25,033.35	.00	25,033.35
		19861987	166	11,102.33	.00	11,102.33
		19871988	217	39,498.69	.00	39,498.69
		19881989	236	44,378.34	.00	44,378.34
		19891990	222	32,337.61	.00	32,337.61
		19901991	234	30,841.54	.00	30,841.54
		19911992	253	20,733.18	.00	20,733.18
		19921993	239	20,542.04	.00	20,542.04
		19931994	263	28,951.98	.00	28,951.98
		19941995	301	39,110.49	.00	39,110.49
		19951996	314	40,095.96	.00	40,095.96
		19961997	310	31,876.91	.00	31,876.91
		19971998	300	32,763.20	.00	32,763.20
		19981999	329	42,925.63	.00	42,925.63
		19992000	329	37,720.31	2,465.01	40,185.32
		20002001	304	34,570.99	5,538.92	40,109.91
		20012002	265	26,110.63	3,345.53	29,456.16
		20022003	272	30,452.86	3,446.74	33,899.60
		ENTITY TOTAL		569,046.04	14,796.20	583,842.24
A3266969	PLUMAS UNIFIED	19851986	3,407	437,377.84	.00	437,377.84
		19861987	3,448	313,200.32	.00	313,200.32
		19871988	3,491	487,690.89	.00	487,690.89
		19881989	3,489	616,268.83	.00	616,268.83
		19891990	3,488	547,203.56	.00	547,203.56
		19901991	3,543	446,766.11	.00	446,766.11
		19911992	3,657	279,043.81	.00	279,043.81
		19921993	3,776	350,572.76	.00	350,572.76
		19931994	3,828	395,740.64	.00	395,740.64
		19941995	3,730	422,325.27	.00	422,325.27
		19951996	3,645	437,924.82	.00	437,924.82
		19961997	3,555	360,098.08	.00	360,098.08
		19971998	3,565	403,227.34	.00	403,227.34
		19981999	3,462	404,544.08	.00	404,544.08
		19992000	3,448	391,375.01	25,286.97	416,661.98
		20002001	3,265	383,665.83	59,488.74	443,154.57
		20012002	3,173	359,933.53	46,890.99	406,824.52
		20022003	3,106	329,770.08	37,033.67	366,803.75
		ENTITY TOTAL		7,366,728.80	168,700.37	7,535,429.17

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
PLUMAS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3295146	PLUMAS CHARTER SCHOOL	19992000	73	1,323.72	546.94	1,870.66
		20002001	105	24,008.98	1,913.11	25,922.09
		20012002	148	22,753.48	3,048.91	25,802.39
		20022003	142	14,741.44	1,650.18	16,391.62
		ENTITY TOTAL		62,827.62	7,159.14	69,986.76
COUNTY TOTAL FOR FISCAL YEAR		19851986	3,602	462,411.19	.00	462,411.19
COUNTY TOTAL FOR FISCAL YEAR		19861987	3,614	324,302.65	.00	324,302.65
COUNTY TOTAL FOR FISCAL YEAR		19871988	3,708	527,189.58	.00	527,189.58
COUNTY TOTAL FOR FISCAL YEAR		19881989	3,725	660,647.17	.00	660,647.17
COUNTY TOTAL FOR FISCAL YEAR		19891990	3,710	579,541.17	.00	579,541.17
COUNTY TOTAL FOR FISCAL YEAR		19901991	3,777	477,607.65	.00	477,607.65
COUNTY TOTAL FOR FISCAL YEAR		19911992	3,910	299,776.99	.00	299,776.99
COUNTY TOTAL FOR FISCAL YEAR		19921993	4,015	371,114.80	.00	371,114.80
COUNTY TOTAL FOR FISCAL YEAR		19931994	4,091	424,692.62	.00	424,692.62
COUNTY TOTAL FOR FISCAL YEAR		19941995	4,031	461,435.76	.00	461,435.76
COUNTY TOTAL FOR FISCAL YEAR		19951996	3,959	478,020.78	.00	478,020.78
COUNTY TOTAL FOR FISCAL YEAR		19961997	3,865	391,974.99	.00	391,974.99
COUNTY TOTAL FOR FISCAL YEAR		19971998	3,865	435,990.54	.00	435,990.54
COUNTY TOTAL FOR FISCAL YEAR		19981999	3,791	447,469.71	.00	447,469.71
COUNTY TOTAL FOR FISCAL YEAR		19992000	3,850	430,419.04	28,298.92	458,717.96
COUNTY TOTAL FOR FISCAL YEAR		20002001	3,674	442,245.80	66,940.77	509,186.57
COUNTY TOTAL FOR FISCAL YEAR		20012002	3,586	408,797.64	53,285.43	462,083.07
COUNTY TOTAL FOR FISCAL YEAR		20022003	3,520	374,964.38	42,130.59	417,094.97
COUNTY GRAND TOTAL		ALL YEARS		7,998,602.46	190,655.71	8,189,258.17

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3300033	RIVERSIDE COUNTY SUPERINTENDEN	19851986	4,969	637,901.53	.00	637,901.53
		19861987	5,475	553,924.33	.00	553,924.33
		19871988	5,735	817,643.03	.00	817,643.03
		19881989	5,793	1,029,633.84	.00	1,029,633.84
		19891990	6,129	1,021,877.54	.00	1,021,877.54
		19901991	6,188	774,385.18	.00	774,385.18
		19911992	6,419	493,766.83	.00	493,766.83
		19921993	6,736	633,397.31	.00	633,397.31
		19931994	6,382	615,885.60	.00	615,885.60
		19941995	6,878	882,791.28	.00	882,791.28
		19951996	6,872	843,624.17	.00	843,624.17
		19961997	7,202	792,882.87	.00	792,882.87
		19971998	7,807	945,898.99	.00	945,898.99
		19981999	7,981	980,135.07	.00	980,135.07
		19992000	8,388	1,011,410.29	62,846.55	1,074,256.84
		20002001	8,758	1,151,879.29	159,571.95	1,311,451.24
		20012002	9,155	1,122,179.19	147,372.42	1,269,551.61
		20022003	9,489	1,073,262.91	121,649.56	1,194,912.47
		ENTITY TOTAL		15,382,479.25	491,440.48	15,873,919.73
A3366977	ALVORD UNIFIED	19851986	9,909	1,272,080.16	.00	1,272,080.16
		19861987	10,589	1,032,987.27	.00	1,032,987.27
		19871988	11,123	1,588,529.84	.00	1,588,529.84
		19881989	11,923	2,219,541.61	.00	2,219,541.61
		19891990	12,862	2,185,555.32	.00	2,185,555.32
		19901991	13,719	1,832,661.99	.00	1,832,661.99
		19911992	14,660	1,180,821.61	.00	1,180,821.61
		19921993	15,328	1,437,112.08	.00	1,437,112.08
		19931994	15,696	1,629,362.44	.00	1,629,362.44
		19941995	15,830	1,867,127.18	.00	1,867,127.18
		19951996	15,625	1,895,841.34	.00	1,895,841.34
		19961997	15,803	1,672,239.54	.00	1,672,239.54
		19971998	16,177	1,865,168.47	.00	1,865,168.47
		19981999	16,315	1,978,471.67	.00	1,978,471.67
		19992000	16,703	1,962,416.24	125,146.16	2,087,562.40
		20002001	17,025	2,151,535.25	310,197.82	2,461,733.07
		20012002	17,450	2,097,002.97	274,849.97	2,371,852.94
		20022003	17,965	2,017,656.33	228,464.52	2,246,120.85
		ENTITY TOTAL		31,886,111.31	938,658.47	32,824,769.78

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3366985	BANNING UNIFIED	19851986	3,435	440,972.37	.00	440,972.37
		19861987	3,563	334,639.59	.00	334,639.59
		19871988	3,781	543,315.14	.00	543,315.14
		19881989	3,991	734,816.79	.00	734,816.79
		19891990	4,089	659,209.25	.00	659,209.25
		19901991	4,279	559,284.01	.00	559,284.01
		19911992	4,334	320,406.57	.00	320,406.57
		19921993	4,391	405,174.24	.00	405,174.24
		19931994	4,467	461,048.85	.00	461,048.85
		19941995	4,541	539,223.85	.00	539,223.85
		19951996	4,483	544,034.91	.00	544,034.91
		19961997	4,492	470,188.93	.00	470,188.93
		19971998	4,404	485,018.56	.00	485,018.56
		19981999	4,428	535,416.12	.00	535,416.12
		19992000	4,309	479,497.48	32,284.90	511,782.38
		20002001	4,366	550,222.34	79,549.11	629,771.45
		20012002	4,351	506,196.36	66,234.80	572,431.16
		20022003	4,278	457,023.76	51,380.44	508,404.20
		ENTITY TOTAL		9,025,689.12	229,449.25	9,255,138.37
A3366993	BEAUMONT UNIFIED	19851986	2,569	329,798.54	.00	329,798.54
		19861987	2,604	237,053.40	.00	237,053.40
		19871988	2,681	378,163.19	.00	378,163.19
		19881989	2,816	516,623.48	.00	516,623.48
		19891990	2,903	471,121.28	.00	471,121.28
		19901991	3,146	428,377.57	.00	428,377.57
		19911992	3,213	240,903.20	.00	240,903.20
		19921993	3,451	330,659.46	.00	330,659.46
		19931994	3,446	349,779.94	.00	349,779.94
		19941995	3,367	386,192.56	.00	386,192.56
		19951996	3,353	410,331.09	.00	410,331.09
		19961997	3,422	365,875.60	.00	365,875.60
		19971998	3,466	395,725.57	.00	395,725.57
		19981999	3,577	443,100.33	.00	443,100.33
		19992000	3,687	436,156.07	27,624.61	463,780.68
		20002001	3,777	479,641.05	68,817.45	548,458.50
		20012002	3,807	449,558.88	58,818.41	508,377.29
		20022003	3,941	445,134.25	50,443.42	495,577.67
		ENTITY TOTAL		7,094,195.46	205,703.89	7,299,899.35

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3367033	CORONA-NORCO UNIFIED	19851986	16,605	2,131,687.48	.00	2,131,687.48
		19861987	16,903	1,547,843.60	.00	1,547,843.60
		19871988	17,803	2,546,671.29	.00	2,546,671.29
		19881989	18,128	3,249,188.99	.00	3,249,188.99
		19891990	19,854	3,424,142.98	.00	3,424,142.98
		19901991	21,568	2,939,660.95	.00	2,939,660.95
		19911992	22,978	1,842,469.69	.00	1,842,469.69
		19921993	24,121	2,268,614.29	.00	2,268,614.29
		19931994	24,878	2,598,602.03	.00	2,598,602.03
		19941995	25,627	3,076,819.34	.00	3,076,819.34
		19951996	26,654	3,394,634.94	.00	3,394,634.94
		19961997	27,904	3,068,473.76	.00	3,068,473.76
		19971998	29,591	3,519,901.49	.00	3,519,901.49
		19981999	31,054	3,904,497.87	.00	3,904,497.87
		19992000	33,249	4,080,159.44	249,116.01	4,329,275.45
		20002001	35,222	4,614,675.16	641,749.65	5,256,424.81
		20012002	37,329	4,636,742.89	609,769.59	5,246,512.48
		20022003	39,934	4,659,958.71	530,417.72	5,190,376.43
		ENTITY TOTAL		57,504,744.90	2,031,052.97	59,535,797.87
A3367041	DESERT CENTER UNIFIED	19851986	78	10,013.33	.00	10,013.33
		19861987	72	5,659.96	.00	5,659.96
		19871988	79	11,575.32	.00	11,575.32
		19881989	77	13,325.35	.00	13,325.35
		19891990	79	12,755.04	.00	12,755.04
		19901991	87	12,031.08	.00	12,031.08
		19911992	86	6,089.05	.00	6,089.05
		19921993	82	7,109.34	.00	7,109.34
		19931994	87	9,305.22	.00	9,305.22
		19941995	85	9,748.84	.00	9,748.84
		19951996	82	9,724.89	.00	9,724.89
		19961997	62	4,000.58	.00	4,000.58
		19971998	70	8,879.18	.00	8,879.18
		19981999	67	7,187.32	.00	7,187.32
		19992000	57	5,313.63	427.06	5,740.69
		20002001	49	5,075.56	892.78	5,968.34
		20012002	54	6,953.68	917.65	7,871.33
		20022003	48	4,507.14	496.40	5,003.54
		ENTITY TOTAL		149,254.51	2,733.89	151,988.40

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3367058	DESERT SANDS UNIFIED	19851986	10,627	1,364,254.30	.00	1,364,254.30
		19861987	11,066	1,044,648.89	.00	1,044,648.89
		19871988	11,834	1,708,327.66	.00	1,708,327.66
		19881989	12,673	2,357,565.16	.00	2,357,565.16
		19891990	13,673	2,324,421.16	.00	2,324,421.16
		19901991	14,767	2,000,018.51	.00	2,000,018.51
		19911992	15,558	1,226,466.73	.00	1,226,466.73
		19921993	16,265	1,524,954.22	.00	1,524,954.22
		19931994	16,699	1,737,413.52	.00	1,737,413.52
		19941995	17,247	2,075,172.88	.00	2,075,172.88
		19951996	17,981	2,295,668.96	.00	2,295,668.96
		19961997	18,862	2,079,204.82	.00	2,079,204.82
		19971998	19,780	2,330,258.94	.00	2,330,258.94
		19981999	20,566	2,564,895.95	.00	2,564,895.95
		19992000	21,397	2,538,841.05	155,288.23	2,694,129.28
		20002001	21,503	2,699,515.51	391,787.60	3,091,303.11
		20012002	22,157	2,676,930.81	351,062.90	3,027,993.71
		20022003	23,176	2,644,900.43	300,142.49	2,945,042.92
		ENTITY TOTAL		37,193,459.50	1,198,281.22	38,391,740.72
A3367066	LAKE ELSINORE UNION	19851986	3,165	406,310.79	.00	406,310.79
		19861987	3,716	402,606.99	.00	402,606.99
		19871988	4,324	654,106.30	.00	654,106.30
		19881989	4,866	936,168.10	.00	936,168.10
		ENTITY TOTAL		2,399,192.18	.00	2,399,192.18
A3367074	ELSINORE UNION HIGH	19851986	2,813	361,122.35	.00	361,122.35
		19861987	3,199	335,252.22	.00	335,252.22
		19871988	3,625	540,719.54	.00	540,719.54
		19881989	3,971	750,424.03	.00	750,424.03
		ENTITY TOTAL		1,987,518.14	.00	1,987,518.14
A3367082	HEMET UNIFIED	19851986	8,737	1,121,623.21	.00	1,121,623.21
		19861987	9,108	861,052.57	.00	861,052.57
		19871988	9,657	1,386,962.20	.00	1,386,962.20
		19881989	10,340	1,923,338.20	.00	1,923,338.20
		19891990	10,964	1,832,940.03	.00	1,832,940.03
		19901991	11,772	1,583,801.83	.00	1,583,801.83
		19911992	12,867	1,070,984.22	.00	1,070,984.22
		19921993	13,246	1,205,715.15	.00	1,205,715.15
		19931994	13,474	1,391,161.19	.00	1,391,161.19
		19941995	13,871	1,665,166.14	.00	1,665,166.14
		19951996	14,301	1,807,246.45	.00	1,807,246.45
		19961997	14,765	1,598,989.10	.00	1,598,989.10
		19971998	15,187	1,757,945.38	.00	1,757,945.38
		19981999	15,471	1,893,814.08	.00	1,893,814.08
		19992000	15,973	1,892,645.49	119,676.68	2,012,322.17
		20002001	16,396	2,091,275.24	298,737.36	2,390,012.60

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
RIVERSIDE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		20012002	17,049	2,074,894.46	272,191.72	2,347,086.18
		20022003	18,068	2,089,257.01	237,518.54	2,326,775.55
		ENTITY TOTAL		29,248,811.95	928,124.30	30,176,936.25

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3367090	JURUPA UNIFIED	19851986	11,092	1,423,949.25	.00	1,423,949.25
		19861987	11,733	1,130,149.91	.00	1,130,149.91
		19871988	12,178	1,726,443.53	.00	1,726,443.53
		19881989	12,725	2,325,656.35	.00	2,325,656.35
		19891990	13,271	2,180,215.01	.00	2,180,215.01
		19901991	14,136	1,885,488.44	.00	1,885,488.44
		19911992	15,013	1,198,890.31	.00	1,198,890.31
		19921993	15,582	1,452,507.73	.00	1,452,507.73
		19931994	15,791	1,624,301.64	.00	1,624,301.64
		19941995	16,106	1,917,863.77	.00	1,917,863.77
		19951996	16,460	2,063,644.72	.00	2,063,644.72
		19961997	16,991	1,839,957.09	.00	1,839,957.09
		19971998	17,394	2,002,210.62	.00	2,002,210.62
		19981999	17,717	2,168,490.69	.00	2,168,490.69
		19992000	18,278	2,164,123.77	136,946.74	2,301,070.51
		20002001	19,003	2,447,242.62	346,237.26	2,793,479.88
		20012002	19,525	2,352,206.78	308,378.44	2,660,585.22
		20022003	19,935	2,219,190.68	250,967.48	2,470,158.16
		ENTITY TOTAL		34,122,532.91	1,042,529.92	35,165,062.83
A3367116	MENIFEE UNION ELEMENTARY	19851986	627	80,491.88	.00	80,491.88
		19861987	693	70,363.86	.00	70,363.86
		19871988	784	116,841.01	.00	116,841.01
		19881989	971	197,907.49	.00	197,907.49
		19891990	1,415	301,392.45	.00	301,392.45
		19901991	2,159	385,564.94	.00	385,564.94
		19911992	2,596	243,848.34	.00	243,848.34
		19921993	2,944	292,853.23	.00	292,853.23
		19931994	3,303	368,936.15	.00	368,936.15
		19941995	3,550	440,796.87	.00	440,796.87
		19951996	3,745	482,875.38	.00	482,875.38
		19961997	3,969	442,398.84	.00	442,398.84
		19971998	4,151	487,876.19	.00	487,876.19
		19981999	4,305	535,639.06	.00	535,639.06
		19992000	4,463	530,988.64	33,438.74	564,427.38
		20002001	4,631	595,302.91	84,377.45	679,680.36
		20012002	4,765	574,967.62	75,384.65	650,352.27
		20022003	5,051	584,198.05	66,417.01	650,615.06
		ENTITY TOTAL		6,733,242.91	259,617.85	6,992,860.76

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3367124	MORENO VALLEY UNIFIED	19851986	11,246	1,443,719.20	.00	1,443,719.20
		19861987	13,500	1,495,029.50	.00	1,495,029.50
		19871988	16,810	2,629,347.99	.00	2,629,347.99
		19881989	20,150	4,030,851.88	.00	4,030,851.88
		19891990	23,173	4,176,746.84	.00	4,176,746.84
		19901991	26,252	3,736,418.71	.00	3,736,418.71
		19911992	28,359	2,321,082.47	.00	2,321,082.47
		19921993	29,571	2,766,868.28	.00	2,766,868.28
		19931994	30,447	3,175,635.33	.00	3,175,635.33
		19941995	30,624	3,603,690.90	.00	3,603,690.90
		19951996	30,901	3,828,946.84	.00	3,828,946.84
		19961997	30,589	3,155,193.90	.00	3,155,193.90
		19971998	30,232	3,371,702.29	.00	3,371,702.29
		19981999	30,540	3,709,234.49	.00	3,709,234.49
		19992000	30,914	3,588,897.43	231,209.08	3,820,106.51
		20002001	31,412	3,959,405.93	572,330.93	4,531,736.86
		20012002	31,994	3,819,698.02	500,320.72	4,320,018.74
		20022003	32,510	3,601,373.16	407,007.19	4,008,380.35
		ENTITY TOTAL		58,413,843.16	1,710,867.92	60,124,711.08
A3367140	MURRIETA ELEMENTARY	19851986	427	54,816.65	.00	54,816.65
		19861987	443	41,617.81	.00	41,617.81
		19871988	503	75,110.65	.00	75,110.65
		19881989	631	129,521.19	.00	129,521.19
		ENTITY TOTAL		301,066.30	.00	301,066.30
A3367157	NUVIEW UNION ELEMENTARY	19851986	459	58,924.68	.00	58,924.68
		19861987	486	46,870.23	.00	46,870.23
		19871988	577	88,186.11	.00	88,186.11
		19881989	648	124,502.73	.00	124,502.73
		19891990	746	134,582.29	.00	134,582.29
		19901991	824	114,305.40	.00	114,305.40
		19911992	1,067	106,362.42	.00	106,362.42
		19921993	1,156	111,347.47	.00	111,347.47
		19931994	1,187	123,512.89	.00	123,512.89
		19941995	1,254	153,645.94	.00	153,645.94
		19951996	1,264	156,467.15	.00	156,467.15
		19961997	1,297	139,520.45	.00	139,520.45
		19971998	1,253	136,600.25	.00	136,600.25
		19981999	1,251	150,251.52	.00	150,251.52
		19992000	1,254	144,139.31	9,395.51	153,534.82
		20002001	1,255	155,279.49	22,866.27	178,145.76
		20012002	1,270	150,600.68	19,712.54	170,313.22
		20022003	1,279	140,335.73	15,838.57	156,174.30
		ENTITY TOTAL		2,235,434.74	67,812.89	2,303,247.63

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3367173	PALM SPRINGS UNIFIED	19851986	8,497	1,090,812.90	.00	1,090,812.90
		19861987	9,205	912,978.35	.00	912,978.35
		19871988	10,216	1,506,544.92	.00	1,506,544.92
		19881989	11,126	2,091,512.96	.00	2,091,512.96
		19891990	12,044	2,054,125.82	.00	2,054,125.82
		19901991	13,035	1,772,118.39	.00	1,772,118.39
		19911992	14,294	1,195,230.37	.00	1,195,230.37
		19921993	15,271	1,455,721.47	.00	1,455,721.47
		19931994	15,701	1,635,609.10	.00	1,635,609.10
		19941995	15,828	1,866,180.61	.00	1,866,180.61
		19951996	16,272	2,051,045.38	.00	2,051,045.38
		19961997	17,036	1,873,474.93	.00	1,873,474.93
		19971998	17,612	2,048,823.26	.00	2,048,823.26
		19981999	18,143	2,243,763.85	.00	2,243,763.85
		19992000	18,927	2,265,771.45	141,809.34	2,407,580.79
		20002001	19,855	2,578,294.75	361,760.81	2,940,055.56
		20012002	20,271	2,426,073.08	317,858.01	2,743,931.09
		20022003	20,992	2,376,100.78	269,416.70	2,645,517.48
		ENTITY TOTAL		33,444,182.37	1,090,844.86	34,535,027.23
A3367181	PALO VERDE UNIFIED	19851986	3,417	438,661.60	.00	438,661.60
		19861987	3,480	318,882.48	.00	318,882.48
		19871988	3,503	487,019.80	.00	487,019.80
		19881989	3,568	639,659.14	.00	639,659.14
		19891990	3,647	586,450.03	.00	586,450.03
		19901991	3,669	457,079.19	.00	457,079.19
		19911992	3,722	275,903.36	.00	275,903.36
		19921993	3,702	333,246.82	.00	333,246.82
		19931994	3,690	374,601.00	.00	374,601.00
		19941995	3,665	426,580.17	.00	426,580.17
		19951996	3,796	481,675.38	.00	481,675.38
		19961997	3,796	396,396.13	.00	396,396.13
		19971998	3,797	428,427.64	.00	428,427.64
		19981999	3,673	427,499.18	.00	427,499.18
		19992000	3,699	427,271.51	27,714.52	454,986.03
		20002001	3,563	424,829.11	64,918.34	489,747.45
		20012002	3,499	402,214.97	52,428.77	454,643.74
		20022003	3,518	385,301.14	43,474.05	428,775.19
		ENTITY TOTAL		7,711,698.65	188,535.68	7,900,234.33

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3367199	PERRIS ELEMENTARY	19851986	1,533	196,800.76	.00	196,800.76
		19861987	1,691	171,304.70	.00	171,304.70
		19871988	1,801	259,359.46	.00	259,359.46
		19881989	1,959	368,417.92	.00	368,417.92
		19891990	2,316	427,244.22	.00	427,244.22
		19901991	2,785	419,091.36	.00	419,091.36
		19911992	3,256	295,934.49	.00	295,934.49
		19921993	3,576	347,863.74	.00	347,863.74
		19931994	3,774	401,905.89	.00	401,905.89
		19941995	3,660	416,937.13	.00	416,937.13
		19951996	3,862	498,067.08	.00	498,067.08
		19961997	3,875	405,674.43	.00	405,674.43
		19971998	4,013	467,805.58	.00	467,805.58
		19981999	4,025	485,552.95	.00	485,552.95
		19992000	4,185	499,359.87	31,355.84	530,715.71
		20002001	4,444	583,497.91	80,970.28	664,468.19
		20012002	4,618	562,684.66	73,855.97	636,540.63
		20022003	4,800	544,286.16	61,710.70	605,996.86
		ENTITY TOTAL		7,351,788.31	247,892.79	7,599,681.10
A3367207	PERRIS UNION HIGH	19851986	2,994	384,358.45	.00	384,358.45
		19861987	3,214	315,281.40	.00	315,281.40
		19871988	3,269	457,550.24	.00	457,550.24
		19881989	3,475	643,159.11	.00	643,159.11
		19891990	3,784	649,045.42	.00	649,045.42
		19901991	4,274	606,514.39	.00	606,514.39
		19911992	4,622	378,885.00	.00	378,885.00
		19921993	3,293	229,470.64	.00	229,470.64
		19931994	3,736	420,719.87	.00	420,719.87
		19941995	3,830	458,842.11	.00	458,842.11
		19951996	3,621	420,612.70	.00	420,612.70
		19961997	4,336	541,220.65	.00	541,220.65
		19971998	4,853	603,185.32	.00	603,185.32
		19981999	5,115	645,550.77	.00	645,550.77
		19992000	5,258	617,860.70	38,571.06	656,431.76
		20002001	5,374	684,156.22	97,915.01	782,071.23
		20012002	5,722	713,902.87	93,924.96	807,827.83
		20022003	6,020	691,136.36	78,496.13	769,632.49
		ENTITY TOTAL		9,461,452.22	308,907.16	9,770,359.38

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3367215	RIVERSIDE UNIFIED	19851986	25,671	3,295,546.48	.00	3,295,546.48
		19861987	26,116	2,389,517.37	.00	2,389,517.37
		19871988	27,161	3,855,340.34	.00	3,855,340.34
		19881989	27,901	5,034,611.16	.00	5,034,611.16
		19891990	29,391	4,878,645.34	.00	4,878,645.34
		19901991	31,309	4,176,403.02	.00	4,176,403.02
		19911992	32,739	2,550,737.34	.00	2,550,737.34
		19921993	33,712	3,122,935.75	.00	3,122,935.75
		19931994	33,963	3,475,145.28	.00	3,475,145.28
		19941995	34,585	4,112,761.30	.00	4,112,761.30
		19951996	34,590	4,246,374.66	.00	4,246,374.66
		19961997	35,885	3,907,453.13	.00	3,907,453.13
		19971998	36,310	4,141,766.44	.00	4,141,766.44
		19981999	36,960	4,521,005.80	.00	4,521,005.80
		19992000	38,035	4,492,076.08	284,974.81	4,777,050.89
		20002001	37,520	4,588,383.21	683,619.53	5,272,002.74
		20012002	39,360	4,840,998.04	635,999.25	5,476,997.29
		20022003	41,793	4,854,338.48	552,420.34	5,406,758.82
		ENTITY TOTAL		72,484,039.22	2,157,013.93	74,641,053.15
A3367231	ROMOLAND ELEMENTARY	19851986	467	59,951.69	.00	59,951.69
		19861987	497	48,237.75	.00	48,237.75
		19871988	539	78,449.96	.00	78,449.96
		19881989	610	117,787.67	.00	117,787.67
		19891990	669	115,530.05	.00	115,530.05
		19901991	767	110,448.84	.00	110,448.84
		19911992	846	71,316.90	.00	71,316.90
		19921993	934	91,195.21	.00	91,195.21
		19931994	944	96,871.31	.00	96,871.31
		19941995	976	117,533.74	.00	117,533.74
		19951996	955	114,885.67	.00	114,885.67
		19961997	989	107,481.32	.00	107,481.32
		19971998	983	110,240.15	.00	110,240.15
		19981999	1,170	162,342.76	.00	162,342.76
		19992000	1,335	173,213.99	10,002.40	183,216.39
		20002001	1,366	173,274.39	24,888.70	198,163.09
		20012002	1,478	187,190.91	24,663.83	211,854.74
		20022003	1,607	190,419.29	21,718.33	212,137.62
		ENTITY TOTAL		2,126,371.60	81,273.26	2,207,644.86

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3367249	SAN JACINTO UNIFIED	19851986	2,278	292,441.06	.00	292,441.06
		19861987	2,361	221,513.40	.00	221,513.40
		19871988	2,653	393,925.99	.00	393,925.99
		19881989	2,795	514,075.79	.00	514,075.79
		19891990	3,127	550,049.97	.00	550,049.97
		19901991	3,454	478,265.82	.00	478,265.82
		19911992	3,671	293,293.67	.00	293,293.67
		19921993	3,945	377,589.41	.00	377,589.41
		19931994	4,161	442,161.81	.00	442,161.81
		19941995	4,305	518,437.97	.00	518,437.97
		19951996	4,384	548,057.88	.00	548,057.88
		19961997	4,490	481,745.85	.00	481,745.85
		19971998	4,648	540,871.33	.00	540,871.33
		19981999	4,869	610,802.45	.00	610,802.45
		19992000	4,978	582,025.13	36,555.59	618,580.72
		20002001	5,146	662,522.01	93,760.82	756,282.83
		20012002	5,488	685,746.18	90,233.91	775,980.09
		20022003	5,821	673,663.62	76,594.51	750,258.13
		ENTITY TOTAL		8,867,189.34	297,144.83	9,164,334.17
A3367256	TEMECULA UNION ELEMENTARY	19851986	1,190	152,767.72	.00	152,767.72
		19861987	1,367	144,807.76	.00	144,807.76
		19871988	1,808	290,563.12	.00	290,563.12
		19881989	2,407	509,120.12	.00	509,120.12
		ENTITY TOTAL		1,097,258.72	.00	1,097,258.72
A3367272	VAL VERDE ELEMENTARY	19851986	1,123	144,166.50	.00	144,166.50
		19861987	1,298	138,388.72	.00	138,388.72
		19871988	1,573	242,869.14	.00	242,869.14
		19881989	2,040	426,222.25	.00	426,222.25
		19891990	2,163	335,609.66	.00	335,609.66
		19901991	2,922	482,281.21	.00	482,281.21
		ENTITY TOTAL		1,769,537.48	.00	1,769,537.48
A3373676	COACHELLA VALLEY UNIFIED	19851986	7,109	912,626.69	.00	912,626.69
		19861987	7,510	722,188.31	.00	722,188.31
		19871988	8,057	1,165,292.15	.00	1,165,292.15
		19881989	8,671	1,618,693.33	.00	1,618,693.33
		19891990	9,466	1,627,575.38	.00	1,627,575.38
		19901991	9,167	1,085,556.83	.00	1,085,556.83
		19911992	9,531	735,850.39	.00	735,850.39
		19921993	9,813	908,728.32	.00	908,728.32
		19931994	9,928	1,019,700.83	.00	1,019,700.83
		19941995	10,250	1,237,072.73	.00	1,237,072.73
		19951996	10,501	1,324,079.08	.00	1,324,079.08
		19961997	11,013	1,213,356.22	.00	1,213,356.22
		19971998	11,517	1,353,514.83	.00	1,353,514.83
		19981999	11,735	1,436,786.38	.00	1,436,786.38

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
RIVERSIDE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19992000	11,971	1,401,319.19	89,691.95	1,491,011.14
		20002001	12,291	1,564,227.02	223,943.70	1,788,170.72
		20012002	12,828	1,562,650.05	205,670.07	1,768,320.12
		20022003	13,541	1,558,726.21	177,079.46	1,735,805.67
		ENTITY TOTAL		22,447,943.94	696,385.18	23,144,329.12

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3375176	LAKE ELSINORE UNIFIED	19891990	8,733	1,603,876.92	.00	1,603,876.92
		19901991	9,732	1,362,484.09	.00	1,362,484.09
		19911992	10,688	895,583.24	.00	895,583.24
		19921993	11,473	1,097,450.10	.00	1,097,450.10
		19931994	12,009	1,270,174.44	.00	1,270,174.44
		19941995	12,570	1,528,509.53	.00	1,528,509.53
		19951996	13,101	1,671,591.62	.00	1,671,591.62
		19961997	13,628	1,487,239.55	.00	1,487,239.55
		19971998	14,212	1,666,149.50	.00	1,666,149.50
		19981999	14,770	1,841,145.46	.00	1,841,145.46
		19992000	15,430	1,849,689.07	115,608.29	1,965,297.36
		20002001	16,156	2,094,314.45	294,364.53	2,388,678.98
		20012002	16,770	2,038,101.07	267,682.31	2,305,783.38
		20022003	17,531	1,999,384.98	226,867.41	2,226,252.39
		ENTITY TOTAL		22,405,694.02	904,522.54	23,310,216.56
A3375192	TEMECULA VALLEY UNIFIED	19891990	4,340	839,302.71	.00	839,302.71
		19901991	6,591	1,173,776.56	.00	1,173,776.56
		19911992	7,518	662,672.62	.00	662,672.62
		19921993	8,234	799,264.18	.00	799,264.18
		19931994	9,048	994,956.41	.00	994,956.41
		19941995	9,897	1,245,215.27	.00	1,245,215.27
		19951996	10,883	1,447,354.19	.00	1,447,354.19
		19961997	12,018	1,395,359.12	.00	1,395,359.12
		19971998	13,113	1,597,273.71	.00	1,597,273.71
		19981999	14,471	1,896,444.81	.00	1,896,444.81
		19992000	15,895	1,990,415.07	117,608.77	2,108,023.84
		20002001	17,260	2,315,204.20	314,479.56	2,629,683.76
		20012002	18,537	2,331,637.52	307,006.23	2,638,643.75
		20022003	20,014	2,337,792.32	266,133.48	2,603,925.80
		ENTITY TOTAL		21,026,668.69	1,005,228.04	22,031,896.73
A3375200	MURRIETA VALLEY UNIFIED	19891990	1,585	354,816.71	.00	354,816.71
		19901991	2,652	498,013.24	.00	498,013.24
		19911992	4,087	479,908.19	.00	479,908.19
		19921993	5,266	566,409.49	.00	566,409.49
		19931994	6,095	696,209.27	.00	696,209.27
		19941995	6,941	895,935.18	.00	895,935.18
		19951996	7,784	1,051,857.21	.00	1,051,857.21
		19961997	8,253	921,794.77	.00	921,794.77
		19971998	8,953	1,085,416.29	.00	1,085,416.29
		19981999	9,655	1,242,498.86	.00	1,242,498.86
		19992000	10,277	1,254,248.56	76,999.76	1,331,248.32
		20002001	11,112	1,496,394.93	202,462.16	1,698,857.09
		20012002	12,293	1,582,619.38	209,306.52	1,791,925.90
		20022003	13,905	1,707,057.46	195,586.68	1,902,644.14
		ENTITY TOTAL		13,833,179.54	684,355.12	14,517,534.66

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3375242	VAL VERDE UNIFIED	19911992	3,508	328,933.41	.00	328,933.41
		19921993	6,188	764,619.42	.00	764,619.42
		19931994	6,768	741,564.88	.00	741,564.88
		19941995	7,315	912,161.35	.00	912,161.35
		19951996	7,595	965,205.98	.00	965,205.98
		19961997	7,715	820,478.83	.00	820,478.83
		19971998	8,381	1,017,226.03	.00	1,017,226.03
		19981999	8,735	1,091,628.59	.00	1,091,628.59
		19992000	9,319	1,139,770.86	69,822.01	1,209,592.87
		20002001	10,171	1,367,884.72	185,317.01	1,553,201.73
		20012002	11,010	1,395,139.46	183,820.23	1,578,959.69
		20022003	11,614	1,336,850.25	151,887.10	1,488,737.35
		ENTITY TOTAL		11,881,463.78	590,846.35	12,472,310.13
A3395052	WASHINGTON CHARTER SCHOOL	19992000	671	15,860.36	5,027.42	20,887.78
		20002001	700	154,689.08	12,754.09	167,443.17
		20012002	706	83,424.77	10,915.70	94,340.47
		20022003	699	75,265.42	8,471.41	83,736.83
		ENTITY TOTAL		329,239.63	37,168.62	366,408.25
A3395055	MORENO VALLEY COMMUNITY LEARN	19992000	55	1,120.38	412.08	1,532.46
		20002001	44	9,343.92	801.68	10,145.60
		20012002	57	8,314.01	1,109.35	9,423.36
		20022003	52	5,062.44	560.96	5,623.40
		ENTITY TOTAL		23,840.75	2,884.07	26,724.82
A3395061	CHOICE 2000 ON-LINE SCHOOL	19992000	110	2,443.65	824.16	3,267.81
		20002001	147	33,399.62	2,678.36	36,077.98
		20012002	239	39,589.42	5,334.67	44,924.09
		20022003	261	31,052.47	3,543.56	34,596.03
		ENTITY TOTAL		106,485.16	12,380.75	118,865.91
A3395065	TEMECULA LEARNING CENTER	19992000	127	3,789.17	951.53	4,740.70
		20002001	132	29,140.58	2,405.05	31,545.63
		20012002	134	15,942.78	2,087.50	18,030.28
		20022003	128	13,217.19	1,478.36	14,695.55
		ENTITY TOTAL		62,089.72	6,922.44	69,012.16

RIVERSIDE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3395129	SAN JACINTO VALLEY ACADEMY	19992000	99	2,137.45	741.75	2,879.20
		20002001	159	36,731.46	2,897.00	39,628.46
		20012002	155	17,644.95	2,299.59	19,944.54
		20022003	187	24,193.78	2,789.84	26,983.62
		ENTITY TOTAL		80,707.64	8,728.18	89,435.82
A3395161	LANGUAGE ACQUISITION MAGNET	19992000	71	2,118.35	531.96	2,650.31
		20002001	117	27,060.15	2,131.75	29,191.90
		20012002	152	22,212.80	2,964.35	25,177.15
		ENTITY TOTAL		51,391.30	5,628.06	57,019.36
A3395197	INDIO CHARTER SCHOOL	20002001	166	21,832.81	3,024.54	24,857.35
		20012002	215	31,357.06	4,183.85	35,540.91
		20022003	273	36,672.26	4,247.26	40,919.52
		ENTITY TOTAL		89,862.13	11,455.65	101,317.78
A3395212	IDYLLWILD CHARTER HIGH SCHOOL	20002001	42	5,357.00	765.24	6,122.24
		ENTITY TOTAL		5,357.00	765.24	6,122.24
A3395284	TEMECULA PREPRATORY SCHOOL	20012002	185	44,991.63	6,202.42	51,194.05
		20022003	218	27,688.75	3,185.81	30,874.56
		ENTITY TOTAL		72,680.38	9,388.23	82,068.61
A3395368	NUVIEW BRIDGE ACADEMY	20022003	47	10,742.98	1,302.43	12,045.41
		ENTITY TOTAL		10,742.98	1,302.43	12,045.41
COUNTY TOTAL FOR FISCAL YEAR		19851986	141,037	18,105,799.57	.00	18,105,799.57
COUNTY TOTAL FOR FISCAL YEAR		19861987	149,889	14,522,800.37	.00	14,522,800.37
COUNTY TOTAL FOR FISCAL YEAR		19871988	162,074	23,548,857.92	.00	23,548,857.92
COUNTY TOTAL FOR FISCAL YEAR		19881989	174,255	32,502,324.64	.00	32,502,324.64
COUNTY TOTAL FOR FISCAL YEAR		19891990	190,423	32,747,231.42	.00	32,747,231.42
COUNTY TOTAL FOR FISCAL YEAR		19901991	209,254	28,874,031.55	.00	28,874,031.55
COUNTY TOTAL FOR FISCAL YEAR		19911992	225,632	18,416,340.42	.00	18,416,340.42
COUNTY TOTAL FOR FISCAL YEAR		19921993	238,280	22,530,807.35	.00	22,530,807.35
COUNTY TOTAL FOR FISCAL YEAR		19931994	245,674	25,654,564.89	.00	25,654,564.89
COUNTY TOTAL FOR FISCAL YEAR		19941995	252,802	30,354,406.64	.00	30,354,406.64
COUNTY TOTAL FOR FISCAL YEAR		19951996	259,065	32,553,847.67	.00	32,553,847.67
COUNTY TOTAL FOR FISCAL YEAR		19961997	268,392	29,180,600.41	.00	29,180,600.41
COUNTY TOTAL FOR FISCAL YEAR		19971998	277,904	32,367,886.01	.00	32,367,886.01
COUNTY TOTAL FOR FISCAL YEAR		19981999	286,593	35,476,156.03	.00	35,476,156.03
COUNTY TOTAL FOR FISCAL YEAR		19992000	299,114	35,555,079.68	2,232,603.51	37,787,683.19
COUNTY TOTAL FOR FISCAL YEAR		20002001	309,162	39,751,587.89	5,632,973.79	45,384,561.68
COUNTY TOTAL FOR FISCAL YEAR		20012002	322,623	39,460,367.95	5,182,561.30	44,642,929.25
COUNTY TOTAL FOR FISCAL YEAR		20022003	338,695	38,815,750.50	4,407,707.86	43,223,458.36
COUNTY GRAND TOTAL		ALL YEARS		530,418,440.91	17,455,846.46	547,874,287.37

SACRAMENTO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3400034	SACRAMENTO COUNTY SUPERINTENDE	19851986	4,290	550,734.07	.00	550,734.07
		19861987	4,356	397,502.14	.00	397,502.14
		19871988	4,552	647,782.15	.00	647,782.15
		19881989	4,521	794,554.63	.00	794,554.63
		19891990	4,572	726,610.10	.00	726,610.10
		19901991	4,727	608,908.33	.00	608,908.33
		19911992	4,867	369,865.53	.00	369,865.53
		19921993	5,060	472,347.89	.00	472,347.89
		19931994	4,569	418,936.66	.00	418,936.66
		19941995	4,806	584,160.39	.00	584,160.39
		19951996	4,824	594,797.63	.00	594,797.63
		19961997	4,815	501,691.74	.00	501,691.74
		19971998	4,804	540,728.23	.00	540,728.23
		19981999	5,176	665,596.50	.00	665,596.50
		19992000	5,522	675,368.27	41,373.23	716,741.50
		20002001	5,521	699,187.61	100,593.37	799,780.98
		20012002	5,214	601,359.09	76,140.84	677,499.93
		20022003	5,714	717,688.68	83,085.35	800,774.03
		ENTITY TOTAL		10,567,819.64	301,192.79	10,869,012.43
A3467280	ARCOHE UNION ELEMENTARY	19851986	327	41,979.01	.00	41,979.01
		19861987	342	32,469.25	.00	32,469.25
		19871988	356	50,559.74	.00	50,559.74
		19881989	369	67,036.64	.00	67,036.64
		19891990	394	66,298.47	.00	66,298.47
		19901991	411	53,520.18	.00	53,520.18
		19911992	444	36,341.31	.00	36,341.31
		19921993	482	46,495.05	.00	46,495.05
		19931994	489	50,348.59	.00	50,348.59
		19941995	496	58,787.61	.00	58,787.61
		19951996	511	64,533.56	.00	64,533.56
		19961997	487	47,886.37	.00	47,886.37
		19971998	479	53,170.90	.00	53,170.90
		19981999	491	60,448.62	.00	60,448.62
		19992000	512	61,266.61	3,836.12	65,102.73
		20002001	518	64,987.20	9,438.03	74,425.23
		20012002	524	62,113.74	8,129.90	70,243.64
		20022003	535	59,566.45	6,736.67	66,303.12
		ENTITY TOTAL		977,809.30	28,140.72	1,005,950.02

SACRAMENTO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3467306	DEL PASO HEIGHTS ELEMENTARY	19851986	1,048	134,538.28	.00	134,538.28
		19861987	1,143	114,275.74	.00	114,275.74
		19871988	1,226	177,296.19	.00	177,296.19
		19881989	1,386	266,908.90	.00	266,908.90
		19891990	1,582	283,288.54	.00	283,288.54
		19901991	1,728	236,905.65	.00	236,905.65
		19911992	1,952	169,913.70	.00	169,913.70
		19921993	2,078	197,928.75	.00	197,928.75
		19931994	2,091	213,727.19	.00	213,727.19
		19941995	2,155	258,836.15	.00	258,836.15
		19951996	2,137	260,461.37	.00	260,461.37
		19961997	2,047	202,625.65	.00	202,625.65
		19971998	2,089	240,177.71	.00	240,177.71
		19981999	2,157	266,164.97	.00	266,164.97
		19992000	2,174	250,874.04	16,288.55	267,162.59
		20002001	2,206	277,566.93	40,193.62	317,760.55
		20012002	2,207	257,627.84	33,739.36	291,367.20
		20022003	2,193	237,086.98	26,700.78	263,787.76
		ENTITY TOTAL		4,046,204.58	116,922.31	4,163,126.89
A3467314	ELK GROVE UNIFIED	19851986	15,788	2,026,804.08	.00	2,026,804.08
		19861987	17,019	1,677,978.46	.00	1,677,978.46
		19871988	18,315	2,653,845.55	.00	2,653,845.55
		19881989	20,029	3,781,061.36	.00	3,781,061.36
		19891990	22,044	3,819,463.72	.00	3,819,463.72
		19901991	24,774	3,498,041.12	.00	3,498,041.12
		19911992	27,384	2,259,892.88	.00	2,259,892.88
		19921993	28,954	2,704,522.52	.00	2,704,522.52
		19931994	30,685	3,278,737.21	.00	3,278,737.21
		19941995	32,322	3,941,386.21	.00	3,941,386.21
		19951996	33,956	4,359,740.32	.00	4,359,740.32
		19961997	36,116	4,037,636.54	.00	4,037,636.54
		19971998	38,068	4,504,600.19	.00	4,504,600.19
		19981999	40,598	5,176,022.30	.00	5,176,022.30
		19992000	42,894	5,194,217.37	321,380.55	5,515,597.92
		20002001	45,653	6,043,122.81	831,803.90	6,874,926.71
		20012002	47,981	5,916,584.27	777,146.86	6,693,731.13
		20022003	50,412	5,732,464.03	650,216.19	6,382,680.22
		ENTITY TOTAL		70,606,120.94	2,580,547.50	73,186,668.44

SACRAMENTO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3467322	ELVERTA JOINT ELEMENTARY	19851986	355	45,573.55	.00	45,573.55
		19861987	362	33,228.42	.00	33,228.42
		19871988	363	50,341.26	.00	50,341.26
		19881989	391	73,035.50	.00	73,035.50
		19891990	402	65,052.47	.00	65,052.47
		19901991	419	54,509.14	.00	54,509.14
		19911992	455	37,522.17	.00	37,522.17
		19921993	461	42,147.86	.00	42,147.86
		19931994	446	43,941.96	.00	43,941.96
		19941995	445	52,001.97	.00	52,001.97
		19951996	448	55,393.21	.00	55,393.21
		19961997	423	41,079.49	.00	41,079.49
		19971998	417	46,392.67	.00	46,392.67
		19981999	416	49,925.01	.00	49,925.01
		19992000	403	44,616.58	3,019.45	47,636.03
		20002001	372	42,252.97	6,777.89	49,030.86
		20012002	363	41,369.74	5,392.24	46,761.98
		20022003	353	37,234.93	4,178.20	41,413.13
		ENTITY TOTAL		855,618.90	19,367.78	874,986.68
A3467330	FOLSOM-CORDOVA UNIFIED	19851986	10,143	1,302,120.21	.00	1,302,120.21
		19861987	10,547	993,804.42	.00	993,804.42
		19871988	10,815	1,521,596.22	.00	1,521,596.22
		19881989	11,174	2,025,114.77	.00	2,025,114.77
		19891990	11,511	1,866,669.55	.00	1,866,669.55
		19901991	11,951	1,547,588.29	.00	1,547,588.29
		19911992	12,694	1,013,701.05	.00	1,013,701.05
		19921993	13,154	1,222,736.81	.00	1,222,736.81
		19931994	12,955	1,298,294.89	.00	1,298,294.89
		19941995	12,633	1,459,700.75	.00	1,459,700.75
		19951996	12,918	1,622,453.68	.00	1,622,453.68
		19961997	13,395	1,455,913.46	.00	1,455,913.46
		19971998	13,811	1,602,800.79	.00	1,602,800.79
		19981999	14,293	1,775,302.42	.00	1,775,302.42
		19992000	15,140	1,839,281.70	113,435.48	1,952,717.18
		20002001	15,735	2,025,717.81	286,693.85	2,312,411.66
		20012002	16,476	2,033,086.94	266,369.62	2,299,456.56
		20022003	17,315	1,992,371.16	226,469.97	2,218,841.13
		ENTITY TOTAL		28,598,254.92	892,968.92	29,491,223.84

SACRAMENTO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3467348	GALT JOINT UNION ELEMENTARY	19851986	1,336	171,510.65	.00	171,510.65
		19861987	1,356	123,670.31	.00	123,670.31
		19871988	1,457	210,917.57	.00	210,917.57
		19881989	1,548	286,359.03	.00	286,359.03
		19891990	1,663	281,527.33	.00	281,527.33
		19901991	1,826	251,732.06	.00	251,732.06
		19911992	1,895	145,871.92	.00	145,871.92
		19921993	2,144	212,934.27	.00	212,934.27
		19931994	2,432	273,838.43	.00	273,838.43
		19941995	2,620	325,901.30	.00	325,901.30
		19951996	2,897	388,252.32	.00	388,252.32
		19961997	3,130	355,668.00	.00	355,668.00
		19971998	3,290	388,379.19	.00	388,379.19
		19981999	3,484	441,502.18	.00	441,502.18
		19992000	3,665	442,306.20	27,459.77	469,765.97
		20002001	3,824	494,101.82	69,673.80	563,775.62
		20012002	3,966	482,303.50	63,293.01	545,596.51
		20022003	4,060	453,297.87	51,285.81	504,583.68
		ENTITY TOTAL		5,730,073.95	211,712.39	5,941,786.34
A3467355	GALT JOINT UNION HIGH	19851986	980	125,808.69	.00	125,808.69
		19861987	1,045	101,672.20	.00	101,672.20
		19871988	1,057	147,416.19	.00	147,416.19
		19881989	1,052	185,197.92	.00	185,197.92
		19891990	1,103	182,209.57	.00	182,209.57
		19901991	1,154	150,794.40	.00	150,794.40
		19911992	1,209	94,476.47	.00	94,476.47
		19921993	1,263	118,345.99	.00	118,345.99
		19931994	1,299	135,359.10	.00	135,359.10
		19941995	1,334	159,756.24	.00	159,756.24
		19951996	1,433	187,613.75	.00	187,613.75
		19961997	1,516	168,573.70	.00	168,573.70
		19971998	1,728	217,784.80	.00	217,784.80
		19981999	1,725	202,423.96	.00	202,423.96
		19992000	1,800	215,533.65	13,486.38	229,020.03
		20002001	1,768	215,244.25	32,213.20	247,457.45
		20012002	1,817	218,939.31	28,704.74	247,644.05
		20022003	1,974	233,731.47	26,655.70	260,387.17
		ENTITY TOTAL		3,060,881.66	101,060.02	3,161,941.68

SACRAMENTO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3467363	GRANT JOINT UNION HIGH	19851986	11,182	1,435,503.12	.00	1,435,503.12
		19861987	11,118	984,719.69	.00	984,719.69
		19871988	11,165	1,551,502.17	.00	1,551,502.17
		19881989	11,060	1,939,663.26	.00	1,939,663.26
		19891990	11,173	1,773,602.72	.00	1,773,602.72
		19901991	11,664	1,520,242.90	.00	1,520,242.90
		19911992	11,888	888,417.54	.00	888,417.54
		19921993	12,185	1,124,503.39	.00	1,124,503.39
		19931994	11,954	1,193,593.98	.00	1,193,593.98
		19941995	11,754	1,355,888.37	.00	1,355,888.37
		19951996	11,587	1,404,147.90	.00	1,404,147.90
		19961997	11,630	1,219,777.71	.00	1,219,777.71
		19971998	11,825	1,354,941.94	.00	1,354,941.94
		19981999	12,137	1,496,002.49	.00	1,496,002.49
		19992000	12,483	1,466,864.10	93,528.08	1,560,392.18
		20002001	12,864	1,642,915.58	234,383.84	1,877,299.42
		20012002	13,104	1,564,664.79	204,949.40	1,769,614.19
		20022003	13,860	1,599,596.90	181,804.09	1,781,400.99
		ENTITY TOTAL		25,516,548.55	714,665.41	26,231,213.96
A3467389	NATOMAS UNION ELEMENTARY	19851986	659	84,599.93	.00	84,599.93
		19861987	887	108,486.73	.00	108,486.73
		19871988	1,238	203,437.29	.00	203,437.29
		19881989	1,690	362,261.66	.00	362,261.66
		19891990	1,887	331,331.76	.00	331,331.76
		19901991	2,094	291,528.40	.00	291,528.40
		19911992	2,233	179,305.01	.00	179,305.01
		ENTITY TOTAL		1,560,950.78	.00	1,560,950.78
A3467397	NORTH SACRAMENTO ELEMENTARY	19851986	4,017	515,687.34	.00	515,687.34
		19861987	4,213	401,419.92	.00	401,419.92
		19871988	4,411	628,572.62	.00	628,572.62
		19881989	4,616	844,558.41	.00	844,558.41
		19891990	4,679	745,546.06	.00	745,546.06
		19901991	4,795	611,270.47	.00	611,270.47
		19911992	4,919	371,568.65	.00	371,568.65
		19921993	4,897	441,159.24	.00	441,159.24
		19931994	4,910	500,243.26	.00	500,243.26
		19941995	4,932	579,712.84	.00	579,712.84
		19951996	4,801	574,589.78	.00	574,589.78
		19961997	4,896	523,013.46	.00	523,013.46
		19971998	4,997	574,575.54	.00	574,575.54
		19981999	4,977	596,371.99	.00	596,371.99
		19992000	5,115	603,298.47	38,323.81	641,622.28
		20002001	5,340	690,117.90	97,295.53	787,413.43
		20012002	5,446	651,061.10	85,290.60	736,351.70
		20022003	5,501	605,515.01	68,370.06	673,885.07
		ENTITY TOTAL		10,458,282.06	289,280.00	10,747,562.06

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT

SACRAMENTO COUNTY
KINDERGARTEN THRU 12TH GRADE

SACRAMENTO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3467405	RIO LINDA UNION ELEMENTARY	19851986	7,703	988,882.17	.00	988,882.17
		19861987	7,921	735,401.40	.00	735,401.40
		19871988	8,313	1,186,950.92	.00	1,186,950.92
		19881989	8,622	1,567,106.85	.00	1,567,106.85
		19891990	9,036	1,492,018.50	.00	1,492,018.50
		19901991	9,397	1,219,256.72	.00	1,219,256.72
		19911992	9,664	732,999.44	.00	732,999.44
		19921993	9,822	900,428.68	.00	900,428.68
		19931994	9,617	958,473.68	.00	958,473.68
		19941995	9,594	1,120,993.56	.00	1,120,993.56
		19951996	9,725	1,210,138.34	.00	1,210,138.34
		19961997	10,121	1,105,861.84	.00	1,105,861.84
		19971998	10,327	1,187,146.39	.00	1,187,146.39
		19981999	10,260	1,226,433.49	.00	1,226,433.49
		19992000	10,343	1,191,645.72	75,860.91	1,267,506.63
		20002001	9,982	1,199,089.69	181,873.40	1,380,963.09
		20012002	10,164	1,213,094.26	158,891.47	1,371,985.73
		20022003	10,190	1,112,188.28	125,420.99	1,237,609.27
		ENTITY TOTAL		20,348,109.93	542,046.77	20,890,156.70
A3467413	RIVER DELTA JOINT UNIFIED	19851986	1,900	243,914.85	.00	243,914.85
		19861987	1,918	173,605.13	.00	173,605.13
		19871988	1,877	256,087.27	.00	256,087.27
		19881989	1,982	365,022.76	.00	365,022.76
		19891990	2,088	346,615.76	.00	346,615.76
		19901991	2,128	269,448.09	.00	269,448.09
		19911992	2,121	152,443.60	.00	152,443.60
		19921993	2,262	215,218.44	.00	215,218.44
		19931994	2,355	247,963.94	.00	247,963.94
		19941995	2,348	274,208.27	.00	274,208.27
		19951996	2,346	288,006.53	.00	288,006.53
		19961997	2,406	258,666.92	.00	258,666.92
		19971998	2,385	266,775.20	.00	266,775.20
		19981999	2,312	269,676.59	.00	269,676.59
		19992000	2,375	279,992.46	17,794.53	297,786.99
		20002001	2,318	280,321.46	42,234.27	322,555.73
		20012002	2,356	280,665.25	36,754.49	317,419.74
		20022003	2,409	268,631.70	30,387.53	299,019.23
		ENTITY TOTAL		4,737,264.22	127,170.82	4,864,435.04

SACRAMENTO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3467421	ROBLA ELEMENTARY	19851986	1,100	141,213.85	.00	141,213.85
		19861987	1,258	132,633.95	.00	132,633.95
		19871988	1,338	192,526.26	.00	192,526.26
		19881989	1,411	259,526.95	.00	259,526.95
		19891990	1,520	257,875.07	.00	257,875.07
		19901991	1,596	209,422.83	.00	209,422.83
		19911992	1,647	125,628.77	.00	125,628.77
		19921993	1,666	152,112.19	.00	152,112.19
		19931994	1,756	186,805.45	.00	186,805.45
		19941995	1,779	210,731.18	.00	210,731.18
		19951996	1,864	238,935.10	.00	238,935.10
		19961997	1,985	222,248.97	.00	222,248.97
		19971998	2,057	239,802.60	.00	239,802.60
		19981999	2,136	266,065.79	.00	266,065.79
		19992000	2,259	274,021.73	16,925.41	290,947.14
		20002001	2,343	301,061.67	42,689.78	343,751.45
		20012002	2,342	274,106.80	35,829.53	309,936.33
		20022003	2,316	248,917.52	28,006.95	276,924.47
		ENTITY TOTAL		3,933,636.68	123,451.67	4,057,088.35
A3467439	SACRAMENTO CITY UNIFIED	19851986	44,952	5,770,768.79	.00	5,770,768.79
		19861987	46,329	4,314,363.82	.00	4,314,363.82
		19871988	47,314	6,639,631.71	.00	6,639,631.71
		19881989	48,491	8,734,630.26	.00	8,734,630.26
		19891990	49,620	7,988,740.62	.00	7,988,740.62
		19901991	50,854	6,483,506.80	.00	6,483,506.80
		19911992	53,125	4,132,992.27	.00	4,132,992.27
		19921993	54,182	4,980,616.31	.00	4,980,616.31
		19931994	53,739	5,420,894.28	.00	5,420,894.28
		19941995	53,079	6,145,667.72	.00	6,145,667.72
		19951996	52,349	6,346,668.11	.00	6,346,668.11
		19961997	53,491	5,741,857.57	.00	5,741,857.57
		19971998	54,500	6,256,653.47	.00	6,256,653.47
		19981999	54,681	6,600,581.77	.00	6,600,581.77
		19992000	56,145	6,600,474.41	415,418.12	7,015,892.53
		20002001	55,954	6,935,368.75	1,019,489.53	7,954,858.28
		20012002	56,683	6,729,045.28	880,893.47	7,609,938.75
		20022003	57,599	6,380,881.31	721,135.19	7,102,016.50
		ENTITY TOTAL		112,203,343.25	3,036,936.31	115,240,279.56

SACRAMENTO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3467447	SAN JUAN UNIFIED	19851986	44,805	5,751,897.48	.00	5,751,897.48
		19861987	45,635	4,182,161.70	.00	4,182,161.70
		19871988	47,005	6,632,024.12	.00	6,632,024.12
		19881989	47,624	8,503,507.15	.00	8,503,507.15
		19891990	47,598	7,465,050.92	.00	7,465,050.92
		19901991	47,678	5,904,007.15	.00	5,904,007.15
		19911992	48,739	3,660,075.13	.00	3,660,075.13
		19921993	48,866	4,427,988.82	.00	4,427,988.82
		19931994	48,851	4,963,629.80	.00	4,963,629.80
		19941995	48,536	5,650,884.97	.00	5,650,884.97
		19951996	47,107	5,621,478.07	.00	5,621,478.07
		19961997	48,674	5,348,054.19	.00	5,348,054.19
		19971998	49,027	5,572,030.37	.00	5,572,030.37
		19981999	49,070	5,909,377.33	.00	5,909,377.33
		19992000	49,762	5,782,333.24	368,890.09	6,151,223.33
		20002001	49,147	6,204,009.00	895,465.06	7,099,474.06
		20012002	48,752	5,662,742.20	739,286.13	6,402,028.33
		20022003	49,902	5,581,391.59	631,814.08	6,213,205.67
		ENTITY TOTAL		102,822,643.23	2,635,455.36	105,458,098.59
A3473973	CENTER JT UNIFIED	19851986	2,160	277,292.67	.00	277,292.67
		19861987	2,391	243,192.34	.00	243,192.34
		19871988	2,672	395,551.35	.00	395,551.35
		19881989	3,004	577,928.58	.00	577,928.58
		19891990	3,279	563,719.26	.00	563,719.26
		19901991	3,668	515,490.25	.00	515,490.25
		19911992	4,146	361,179.04	.00	361,179.04
		19921993	4,533	438,786.39	.00	438,786.39
		19931994	4,744	501,697.48	.00	501,697.48
		19941995	4,767	559,478.61	.00	559,478.61
		19951996	4,948	626,595.21	.00	626,595.21
		19961997	5,069	544,294.74	.00	544,294.74
		19971998	5,252	612,182.11	.00	612,182.11
		19981999	5,438	673,942.72	.00	673,942.72
		19992000	5,670	675,683.78	42,482.11	718,165.89
		20002001	5,559	670,591.90	101,285.74	771,877.64
		20012002	5,517	640,708.76	83,680.57	724,389.33
		20022003	5,535	604,783.63	68,215.51	672,999.14
		ENTITY TOTAL		9,483,098.82	295,663.93	9,778,762.75

SACRAMENTO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3475283	NATOMAS UNIFIED	19921993	2,407	230,979.93	.00	230,979.93
		19931994	2,518	266,196.85	.00	266,196.85
		19941995	2,620	317,148.99	.00	317,148.99
		19951996	2,973	406,864.77	.00	406,864.77
		19961997	3,438	416,525.88	.00	416,525.88
		19971998	3,932	496,812.21	.00	496,812.21
		19981999	4,751	665,483.55	.00	665,483.55
		19992000	5,121	614,352.77	34,195.47	648,548.24
		20002001	4,610	520,062.26	83,994.83	604,057.09
		20012002	5,060	649,252.39	85,650.73	734,903.12
		20022003	5,857	733,177.04	84,207.93	817,384.97
		ENTITY TOTAL		5,316,856.64	288,048.96	5,604,905.60
A3495018	BOWLING GREEN CHARTER	19992000	700	15,454.65	5,244.70	20,699.35
		20002001	984	224,657.67	17,928.61	242,586.28
		20012002	970	111,814.84	14,592.16	126,407.00
		20022003	963	104,008.57	11,711.79	115,720.36
		ENTITY TOTAL		455,935.73	49,477.26	505,412.99
A3495019	NATOMAS CHARTER SCHOOL	19992000	557	15,130.05	4,173.28	19,303.33
		20002001	758	171,870.31	13,810.86	185,681.17
		20012002	944	133,996.79	17,838.62	151,835.41
		20022003	1,014	118,786.94	13,527.87	132,314.81
		ENTITY TOTAL		439,784.09	49,350.63	489,134.72
A3495027	ELK GROVE CHARTER SCHOOL	20002001	62	8,206.97	1,129.64	9,336.61
		20012002	157	30,378.95	4,135.05	34,514.00
		20022003	167	19,380.36	2,204.32	21,584.68
		ENTITY TOTAL		57,966.28	7,469.01	65,435.29
A3495047	DETERDING CHARTER ELEMENTARY	19992000	527	10,887.91	3,948.51	14,836.42
		20002001	557	123,322.22	10,148.61	133,470.83
		20012002	545	62,302.37	8,123.35	70,425.72
		20022003	528	55,449.48	6,217.98	61,667.46
		ENTITY TOTAL		251,961.98	28,438.45	280,400.43

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SACRAMENTO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3495073	WESTSIDE CHARTER SCHOOL	19992000	218	4,332.35	1,633.35	5,965.70
		20002001	220	48,408.79	4,008.43	52,417.22
		20012002	199	20,652.82	2,663.30	23,316.12
		20022003	207	23,495.74	2,664.39	26,160.13
		ENTITY TOTAL		96,889.70	10,969.47	107,859.17
A3495217	OPTIONS FOR YOUTH-SAN JUAN	20002001	15	1,893.49	273.30	2,166.79
		20012002	84	18,543.79	2,543.37	21,087.16
		20022003	204	36,588.37	4,358.61	40,946.98
		ENTITY TOTAL		57,025.65	7,175.28	64,200.93
A3495248	VISIONS IN EDUCATION CHARTER	20002001	1,337	168,774.47	24,360.32	193,134.79
		20012002	3,787	752,695.56	102,625.29	855,320.85
		20022003	4,169	499,671.87	57,074.99	556,746.86
		ENTITY TOTAL		1,421,141.90	184,060.60	1,605,202.50
A3495263	ADVANCED INSTRUCTIONAL MODEL	20002001	236	31,239.48	4,299.95	35,539.43
		20012002	396	66,584.62	8,979.13	75,563.75
		ENTITY TOTAL		97,824.10	13,279.08	111,103.18
A3495275	CHOICES CHARTER SCHOOL	20002001	18	2,272.19	327.96	2,600.15
		20012002	89	19,381.89	2,656.36	22,038.25
		20022003	178	30,043.33	3,560.37	33,603.70
		ENTITY TOTAL		51,697.41	6,544.69	58,242.10
A3495344	ANTELOPE VIEW HOME CHARTER	20012002	51	12,402.95	1,709.84	14,112.79
		20022003	197	38,941.38	4,674.55	43,615.93
		ENTITY TOTAL		51,344.33	6,384.39	57,728.72
COUNTY TOTAL FOR FISCAL YEAR		19851986	152,745	19,608,828.74	.00	19,608,828.74
COUNTY TOTAL FOR FISCAL YEAR		19861987	157,840	14,750,585.62	.00	14,750,585.62
COUNTY TOTAL FOR FISCAL YEAR		19871988	163,474	23,146,038.58	.00	23,146,038.58
COUNTY TOTAL FOR FISCAL YEAR		19881989	168,970	30,633,474.63	.00	30,633,474.63
COUNTY TOTAL FOR FISCAL YEAR		19891990	174,151	28,255,620.42	.00	28,255,620.42
COUNTY TOTAL FOR FISCAL YEAR		19901991	180,864	23,426,172.78	.00	23,426,172.78
COUNTY TOTAL FOR FISCAL YEAR		19911992	189,382	14,732,194.48	.00	14,732,194.48
COUNTY TOTAL FOR FISCAL YEAR		19921993	194,416	17,929,252.53	.00	17,929,252.53
COUNTY TOTAL FOR FISCAL YEAR		19931994	195,410	19,952,682.75	.00	19,952,682.75
COUNTY TOTAL FOR FISCAL YEAR		19941995	196,220	23,055,245.13	.00	23,055,245.13
COUNTY TOTAL FOR FISCAL YEAR		19951996	196,824	24,250,669.65	.00	24,250,669.65
COUNTY TOTAL FOR FISCAL YEAR		19961997	203,639	22,191,376.23	.00	22,191,376.23
COUNTY TOTAL FOR FISCAL YEAR		19971998	208,988	24,154,954.31	.00	24,154,954.31
COUNTY TOTAL FOR FISCAL YEAR		19981999	214,102	26,341,321.68	.00	26,341,321.68
COUNTY TOTAL FOR FISCAL YEAR		19992000	223,385	26,257,936.06	1,658,697.90	27,916,633.96
COUNTY TOTAL FOR FISCAL YEAR		20002001	227,901	29,086,365.20	4,152,387.32	33,238,752.52
COUNTY TOTAL FOR FISCAL YEAR		20012002	235,194	28,507,479.84	3,736,009.43	32,243,489.27
COUNTY TOTAL FOR FISCAL YEAR		20022003	243,352	27,524,890.59	3,120,685.87	30,645,576.46

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SACRAMENTO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY GRAND TOTAL		ALL YEARS		423,805,089.22	12,667,780.52	436,472,869.74

SAN BENITO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3500035	SAN BENITO COUNTY SUPERINTENDE	19851986	245	31,452.17	.00	31,452.17
		19861987	111	5,617.64	.00	5,617.64
		19871988	144	22,821.82	.00	22,821.82
		19881989	161	30,843.40	.00	30,843.40
		19891990	160	24,791.79	.00	24,791.79
		19901991	117	7,605.52	.00	7,605.52
		19911992	146	14,282.53	.00	14,282.53
		19921993	105	7,316.80	.00	7,316.80
		19931994	95	8,729.97	.00	8,729.97
		19941995	113	15,062.71	.00	15,062.71
		19951996	138	19,871.71	.00	19,871.71
		19961997	141	15,094.92	.00	15,094.92
		19971998	142	16,126.09	.00	16,126.09
		19981999	166	22,740.76	.00	22,740.76
		19992000	203	27,793.68	1,520.96	29,314.64
		20002001	172	17,451.19	3,133.86	20,585.05
		20012002	174	20,626.52	2,699.77	23,326.29
		20022003	182	20,773.86	2,357.52	23,131.38
		ENTITY TOTAL		329,003.08	9,712.11	338,715.19
A3567454	BITTERWATER-TULLY UNION ELEMEN	19851986	31	3,979.66	.00	3,979.66
		19861987	32	2,986.22	.00	2,986.22
		19871988	29	3,740.40	.00	3,740.40
		19881989	31	5,759.58	.00	5,759.58
		19891990	31	4,864.89	.00	4,864.89
		19901991	30	3,549.15	.00	3,549.15
		19911992	28	1,767.25	.00	1,767.25
		19921993	31	3,032.86	.00	3,032.86
		19931994	29	2,762.36	.00	2,762.36
		19941995	33	4,270.92	.00	4,270.92
		19951996	29	3,096.41	.00	3,096.41
		19961997	26	2,343.96	.00	2,343.96
		19971998	34	4,697.92	.00	4,697.92
		19981999	32	3,618.19	.00	3,618.19
		19992000	29	2,958.42	217.28	3,175.70
		20002001	31	4,094.45	564.82	4,659.27
		20012002	38	5,332.46	709.18	6,041.64
		20022003	28	1,850.34	189.11	2,039.45
		ENTITY TOTAL		64,705.44	1,680.39	66,385.83

SAN BENITO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3567462	CIENEGA UNION ELEMENTARY	19851986	27	3,466.14	.00	3,466.14
		19861987	28	2,629.00	.00	2,629.00
		19871988	27	3,646.23	.00	3,646.23
		19881989	26	4,453.76	.00	4,453.76
		19891990	30	5,422.69	.00	5,422.69
		19901991	30	3,708.64	.00	3,708.64
		19911992	36	3,373.80	.00	3,373.80
		19921993	35	3,088.57	.00	3,088.57
		19931994	33	3,168.89	.00	3,168.89
		19941995	28	2,769.55	.00	2,769.55
		19951996	34	4,877.33	.00	4,877.33
		19961997	33	3,322.31	.00	3,322.31
		19971998	42	5,708.16	.00	5,708.16
		19981999	38	4,108.88	.00	4,108.88
		19992000	37	4,119.92	277.22	4,397.14
		20002001	47	7,079.44	856.34	7,935.78
		20012002	41	4,044.03	518.21	4,562.24
		20022003	40	4,235.19	475.51	4,710.70
		ENTITY TOTAL		73,222.53	2,127.28	75,349.81
A3567470	HOLLISTER ELEMENTARY	19851986	2,904	372,804.59	.00	372,804.59
		19861987	3,106	303,325.27	.00	303,325.27
		19871988	3,360	488,324.66	.00	488,324.66
		19881989	3,579	663,277.90	.00	663,277.90
		19891990	3,771	626,100.13	.00	626,100.13
		19901991	3,847	487,696.72	.00	487,696.72
		19911992	4,033	315,481.23	.00	315,481.23
		19921993	4,089	374,058.03	.00	374,058.03
		19931994	4,224	441,811.74	.00	441,811.74
		19941995	4,327	517,118.55	.00	517,118.55
		19951996	4,505	574,064.74	.00	574,064.74
		19961997	4,685	511,493.10	.00	511,493.10
		19971998	4,990	595,781.45	.00	595,781.45
		19981999	5,297	672,642.28	.00	672,642.28
		19992000	5,613	682,137.12	42,055.04	724,192.16
		20002001	5,769	734,923.73	105,111.96	840,035.69
		20012002	5,986	728,292.24	95,578.78	823,871.02
		20022003	6,071	671,168.59	75,829.99	746,998.58
		ENTITY TOTAL		9,760,502.07	318,575.77	10,079,077.84

SAN BENITO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3567488	JEFFERSON ELEMENTARY	19851986	9	1,155.37	.00	1,155.37
		19861987	9	803.77	.00	803.77
		19871988	11	1,705.37	.00	1,705.37
		19881989	11	1,943.82	.00	1,943.82
		19891990	15	3,068.68	.00	3,068.68
		19901991	16	2,137.44	.00	2,137.44
		19911992	15	955.91	.00	955.91
		19921993	15	1,356.46	.00	1,356.46
		19931994	10	553.55	.00	553.55
		19941995	10	1,170.85	.00	1,170.85
		19951996	11	1,468.16	.00	1,468.16
		19961997	14	1,832.95	.00	1,832.95
		19971998	13	1,358.62	.00	1,358.62
		19981999	12	1,327.91	.00	1,327.91
		19992000	11	1,139.01	82.41	1,221.42
		20002001	10	1,114.93	182.20	1,297.13
		20012002	9	927.69	119.52	1,047.21
		20022003	10	1,208.55	138.19	1,346.74
		ENTITY TOTAL		25,229.04	522.32	25,751.36
A3567504	NORTH COUNTY JOINT UNION ELEME	19851986	426	54,688.26	.00	54,688.26
		19861987	447	42,616.95	.00	42,616.95
		19871988	450	62,567.33	.00	62,567.33
		19881989	470	85,869.83	.00	85,869.83
		19891990	506	85,840.42	.00	85,840.42
		19901991	529	69,064.56	.00	69,064.56
		19911992	532	38,847.89	.00	38,847.89
		19921993	576	55,454.61	.00	55,454.61
		19931994	572	57,766.39	.00	57,766.39
		19941995	558	63,909.82	.00	63,909.82
		19951996	584	74,785.89	.00	74,785.89
		19961997	618	68,508.09	.00	68,508.09
		19971998	582	61,770.80	.00	61,770.80
		19981999	573	67,886.31	.00	67,886.31
		19992000	565	63,800.87	4,233.22	68,034.09
		20002001	543	64,584.45	9,893.53	74,477.98
		20012002	539	62,608.83	8,177.29	70,786.12
		20022003	527	55,939.70	6,282.98	62,222.68
		ENTITY TOTAL		1,136,511.00	28,587.02	1,165,098.02

SAN BENITO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3567520	PANOCHE ELEMENTARY	19851986	14	1,797.25	.00	1,797.25
		19861987	18	2,121.05	.00	2,121.05
		19871988	13	1,342.83	.00	1,342.83
		19881989	18	3,884.54	.00	3,884.54
		19891990	16	2,153.56	.00	2,153.56
		19901991	14	1,411.73	.00	1,411.73
		19911992	17	1,614.56	.00	1,614.56
		19921993	15	1,203.47	.00	1,203.47
		19931994	13	1,136.14	.00	1,136.14
		19941995	13	1,522.11	.00	1,522.11
		19951996	12	1,357.69	.00	1,357.69
		19961997	11	1,024.94	.00	1,024.94
		19971998	15	2,123.33	.00	2,123.33
		19981999	7	.00	.00	.00
		19992000	8	957.12	59.93	1,017.05
		20002001	9	1,241.15	163.98	1,405.13
		20012002	12	1,783.49	238.32	2,021.81
		20022003	7	163.02	8.64	171.66
		ENTITY TOTAL		26,837.98	470.87	27,308.85
A3567538	SAN BENITO HIGH	19851986	1,425	182,936.13	.00	182,936.13
		19861987	1,685	183,863.22	.00	183,863.22
		19871988	1,717	240,732.93	.00	240,732.93
		19881989	1,735	309,129.83	.00	309,129.83
		19891990	1,750	277,312.83	.00	277,312.83
		19901991	1,717	206,996.17	.00	206,996.17
		19911992	1,825	145,823.41	.00	145,823.41
		19921993	1,860	170,879.97	.00	170,879.97
		19931994	1,982	214,671.13	.00	214,671.13
		19941995	2,035	243,666.21	.00	243,666.21
		19951996	2,107	267,274.61	.00	267,274.61
		19961997	2,283	260,170.23	.00	260,170.23
		19971998	2,393	281,802.23	.00	281,802.23
		19981999	2,491	310,963.73	.00	310,963.73
		19992000	2,546	298,620.65	19,075.74	317,696.39
		20002001	2,697	353,342.94	49,139.70	402,482.64
		20012002	2,746	327,719.17	42,924.47	370,643.64
		20022003	2,776	305,833.35	34,536.65	340,370.00
		ENTITY TOTAL		4,581,738.74	145,676.56	4,727,415.30

SAN BENITO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3567546	SAN JUAN UNION ELEMENTARY	19851986	450	57,769.30	.00	57,769.30
		19861987	479	46,501.83	.00	46,501.83
		19871988	535	79,175.01	.00	79,175.01
		19881989	547	98,350.75	.00	98,350.75
		19891990	584	98,259.88	.00	98,259.88
		19901991	596	75,592.80	.00	75,592.80
		ENTITY TOTAL		455,649.57	.00	455,649.57
A3567553	SOUTHSIDE ELEMENTARY	19851986	68	8,729.57	.00	8,729.57
		19861987	80	8,685.19	.00	8,685.19
		19871988	81	11,304.11	.00	11,304.11
		19881989	76	12,726.42	.00	12,726.42
		19891990	92	17,296.62	.00	17,296.62
		19901991	103	14,487.51	.00	14,487.51
		19911992	99	6,643.37	.00	6,643.37
		19921993	126	13,459.94	.00	13,459.94
		19931994	120	11,641.12	.00	11,641.12
		19941995	130	16,239.02	.00	16,239.02
		19951996	146	19,804.72	.00	19,804.72
		19961997	143	14,561.66	.00	14,561.66
		19971998	151	17,896.07	.00	17,896.07
		19981999	162	20,757.74	.00	20,757.74
		19992000	162	18,573.52	1,213.77	19,787.29
		20002001	163	20,338.50	2,969.88	23,308.38
		20012002	181	23,464.28	3,098.45	26,562.73
		20022003	196	23,136.84	2,637.54	25,774.38
		ENTITY TOTAL		279,746.20	9,919.64	289,665.84
A3567561	TRES PINOS UNION ELEMENTARY	19851986	44	5,648.54	.00	5,648.54
		19861987	45	4,147.25	.00	4,147.25
		19871988	46	6,459.09	.00	6,459.09
		19881989	64	13,843.01	.00	13,843.01
		19891990	58	8,030.05	.00	8,030.05
		19901991	71	10,850.60	.00	10,850.60
		19911992	71	5,133.08	.00	5,133.08
		19921993	92	9,926.28	.00	9,926.28
		19931994	99	10,709.96	.00	10,709.96
		19941995	104	12,685.90	.00	12,685.90
		19951996	100	11,819.79	.00	11,819.79
		19961997	103	11,126.77	.00	11,126.77
		19971998	106	12,280.73	.00	12,280.73
		19981999	108	13,222.36	.00	13,222.36
		19992000	116	14,276.71	869.12	15,145.83
		20002001	112	13,388.52	2,040.65	15,429.17
		20012002	127	16,762.85	2,217.23	18,980.08
		20022003	127	13,827.16	1,558.81	15,385.97
		ENTITY TOTAL		194,138.65	6,685.81	200,824.46

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN BENITO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3567579	WILLOW GROVE UNION ELEMENTARY	19851986	21	2,695.89	.00	2,695.89
		19861987	25	2,746.21	.00	2,746.21
		19871988	26	3,690.49	.00	3,690.49
		19881989	26	4,594.50	.00	4,594.50
		19891990	28	4,751.46	.00	4,751.46
		19901991	36	5,726.34	.00	5,726.34
		19911992	29	1,196.96	.00	1,196.96
		19921993	31	2,956.36	.00	2,956.36
		19931994	31	3,150.73	.00	3,150.73
		19941995	39	5,380.53	.00	5,380.53
		19951996	40	5,031.21	.00	5,031.21
		19961997	35	3,036.44	.00	3,036.44
		19971998	34	3,727.52	.00	3,727.52
		19981999	35	4,325.63	.00	4,325.63
		19992000	38	4,723.19	284.71	5,007.90
		20002001	40	5,210.52	728.80	5,939.32
		20012002	32	2,737.90	344.00	3,081.90
		20022003	38	4,856.15	559.13	5,415.28
		ENTITY TOTAL		70,538.03	1,916.64	72,454.67
A3575259	AROMAS/SAN JUAN UNIFIED	19911992	578	39,474.64	.00	39,474.64
		19921993	1,052	131,396.57	.00	131,396.57
		19931994	1,038	104,203.90	.00	104,203.90
		19941995	1,094	133,792.51	.00	133,792.51
		19951996	1,191	157,647.25	.00	157,647.25
		19961997	1,249	137,368.51	.00	137,368.51
		19971998	1,288	149,497.61	.00	149,497.61
		19981999	1,361	172,147.97	.00	172,147.97
		19992000	1,406	166,696.56	10,534.36	177,230.92
		20002001	1,396	171,865.25	25,435.31	197,300.56
		20012002	1,448	176,110.22	23,111.33	199,221.55
		20022003	1,400	146,674.84	16,441.87	163,116.71
		ENTITY TOTAL		1,686,875.83	75,522.87	1,762,398.70
COUNTY TOTAL FOR FISCAL YEAR		19851986	5,664	727,122.87	.00	727,122.87
COUNTY TOTAL FOR FISCAL YEAR		19861987	6,065	606,043.60	.00	606,043.60
COUNTY TOTAL FOR FISCAL YEAR		19871988	6,439	925,510.27	.00	925,510.27
COUNTY TOTAL FOR FISCAL YEAR		19881989	6,744	1,234,677.34	.00	1,234,677.34
COUNTY TOTAL FOR FISCAL YEAR		19891990	7,041	1,157,893.00	.00	1,157,893.00
COUNTY TOTAL FOR FISCAL YEAR		19901991	7,106	888,827.18	.00	888,827.18
COUNTY TOTAL FOR FISCAL YEAR		19911992	7,409	574,594.63	.00	574,594.63
COUNTY TOTAL FOR FISCAL YEAR		19921993	8,027	774,129.92	.00	774,129.92
COUNTY TOTAL FOR FISCAL YEAR		19931994	8,246	860,305.88	.00	860,305.88
COUNTY TOTAL FOR FISCAL YEAR		19941995	8,484	1,017,588.68	.00	1,017,588.68
COUNTY TOTAL FOR FISCAL YEAR		19951996	8,897	1,141,099.51	.00	1,141,099.51
COUNTY TOTAL FOR FISCAL YEAR		19961997	9,341	1,029,883.88	.00	1,029,883.88
COUNTY TOTAL FOR FISCAL YEAR		19971998	9,790	1,152,770.53	.00	1,152,770.53

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN BENITO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		19981999	10,282	1,293,741.76	.00	1,293,741.76
COUNTY TOTAL FOR FISCAL YEAR		19992000	10,734	1,285,796.77	80,423.76	1,366,220.53
COUNTY TOTAL FOR FISCAL YEAR		20002001	10,989	1,394,635.07	200,221.03	1,594,856.10
COUNTY TOTAL FOR FISCAL YEAR		20012002	11,333	1,370,409.68	179,736.55	1,550,146.23
COUNTY TOTAL FOR FISCAL YEAR		20022003	11,402	1,249,667.59	141,015.94	1,390,683.53
COUNTY GRAND TOTAL		ALL YEARS		18,684,698.16	601,397.28	19,286,095.44

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3600036	SAN BERNARDINO COUNTY SUPT.	19851986	2,713	348,284.73	.00	348,284.73
		19861987	2,837	269,287.84	.00	269,287.84
		19871988	3,537	553,692.14	.00	553,692.14
		19881989	3,978	765,031.91	.00	765,031.91
		19891990	4,181	692,408.10	.00	692,408.10
		19901991	4,469	598,402.75	.00	598,402.75
		19911992	4,553	339,966.87	.00	339,966.87
		19921993	5,078	499,374.92	.00	499,374.92
		19931994	5,200	539,806.69	.00	539,806.69
		19941995	5,996	810,051.69	.00	810,051.69
		19951996	6,844	939,809.58	.00	939,809.58
		19961997	7,259	809,348.37	.00	809,348.37
		19971998	7,254	817,746.91	.00	817,746.91
		19981999	6,769	775,552.35	.00	775,552.35
		19992000	6,923	812,542.62	51,870.13	864,412.75
		20002001	7,166	951,824.29	130,565.50	1,082,389.79
		20012002	6,911	777,069.51	101,136.39	878,205.90
		20022003	7,114	801,949.31	90,907.52	892,856.83
		ENTITY TOTAL		12,102,150.58	374,479.54	12,476,630.12
A3667587	ADELANTO ELEMENTARY	19851986	1,532	196,672.39	.00	196,672.39
		19861987	1,677	168,385.47	.00	168,385.47
		19871988	1,714	240,648.02	.00	240,648.02
		19881989	1,837	341,932.88	.00	341,932.88
		19891990	2,073	367,489.69	.00	367,489.69
		19901991	2,201	292,508.10	.00	292,508.10
		19911992	2,454	209,934.19	.00	209,934.19
		19921993	2,665	257,141.86	.00	257,141.86
		19931994	2,044	164,141.58	.00	164,141.58
		19941995	2,508	340,783.92	.00	340,783.92
		19951996	2,913	405,252.51	.00	405,252.51
		19961997	3,281	388,133.70	.00	388,133.70
		19971998	3,586	437,403.50	.00	437,403.50
		19981999	4,306	601,147.96	.00	601,147.96
		19992000	4,353	504,818.62	32,614.57	537,433.19
		20002001	4,422	557,237.91	80,569.44	637,807.35
		20012002	4,829	616,664.68	81,323.88	697,988.56
		20022003	5,435	664,346.94	76,076.15	740,423.09
		ENTITY TOTAL		6,754,643.92	270,584.04	7,025,227.96

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667595	ALTA LOMA ELEMENTARY	19851986	4,952	635,719.12	.00	635,719.12
		19861987	5,131	481,223.06	.00	481,223.06
		19871988	5,473	788,864.63	.00	788,864.63
		19881989	6,171	1,188,734.47	.00	1,188,734.47
		19891990	6,917	1,218,798.03	.00	1,218,798.03
		19901991	7,293	961,547.78	.00	961,547.78
		19911992	7,573	583,495.85	.00	583,495.85
		19921993	7,765	716,888.20	.00	716,888.20
		19931994	7,715	779,505.35	.00	779,505.35
		19941995	7,734	907,485.79	.00	907,485.79
		19951996	7,751	954,305.06	.00	954,305.06
		19961997	7,812	823,194.75	.00	823,194.75
		19971998	7,826	884,319.84	.00	884,319.84
		19981999	7,821	940,209.27	.00	940,209.27
		19992000	7,816	895,504.91	58,560.88	954,065.79
		20002001	7,687	937,117.46	140,058.19	1,077,175.65
		20012002	7,707	904,962.19	118,331.44	1,023,293.63
		20022003	7,779	855,570.64	96,593.27	952,163.91
		ENTITY TOTAL		15,457,446.40	413,543.78	15,870,990.18
A3667603	APPLE VALLEY ELEMENTARY	19851986	2,510	322,224.35	.00	322,224.35
		19861987	3,036	338,667.56	.00	338,667.56
		ENTITY TOTAL		660,891.91	.00	660,891.91
A3667611	BARSTOW UNIFIED	19851986	5,990	768,973.67	.00	768,973.67
		19861987	6,037	545,191.20	.00	545,191.20
		19871988	6,265	888,214.09	.00	888,214.09
		19881989	6,439	1,162,342.43	.00	1,162,342.43
		19891990	6,587	1,060,161.70	.00	1,060,161.70
		19901991	6,828	882,531.54	.00	882,531.54
		19911992	7,110	550,279.09	.00	550,279.09
		19921993	7,237	664,043.38	.00	664,043.38
		19931994	7,063	701,760.79	.00	701,760.79
		19941995	6,875	786,026.18	.00	786,026.18
		19951996	6,820	831,416.76	.00	831,416.76
		19961997	6,837	716,054.32	.00	716,054.32
		19971998	6,722	745,874.42	.00	745,874.42
		19981999	6,602	780,290.24	.00	780,290.24
		19992000	6,569	749,114.43	49,217.81	798,332.24
		20002001	6,581	817,603.63	119,906.72	937,510.35
		20012002	6,467	742,864.59	96,909.65	839,774.24
		20022003	6,563	726,053.35	82,038.88	808,092.23
		ENTITY TOTAL		14,118,795.81	348,073.06	14,466,868.87

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667637	BEAR VALLEY UNIFIED	19851986	2,275	292,055.94	.00	292,055.94
		19861987	2,330	215,150.29	.00	215,150.29
		19871988	2,445	348,964.85	.00	348,964.85
		19881989	2,479	442,855.93	.00	442,855.93
		19891990	2,660	449,782.13	.00	449,782.13
		19901991	2,780	362,809.47	.00	362,809.47
		19911992	2,941	233,319.21	.00	233,319.21
		19921993	3,051	284,321.46	.00	284,321.46
		19931994	3,050	309,901.74	.00	309,901.74
		19941995	3,167	383,276.77	.00	383,276.77
		19951996	3,185	393,422.93	.00	393,422.93
		19961997	3,344	368,862.16	.00	368,862.16
		19971998	3,383	385,823.68	.00	385,823.68
		19981999	3,431	418,259.78	.00	418,259.78
		19992000	3,387	382,949.89	25,376.88	408,326.77
		20002001	3,384	419,270.66	61,656.94	480,927.60
		20012002	3,381	395,514.69	51,696.52	447,211.21
		20022003	3,380	367,633.20	41,434.95	409,068.15
		ENTITY TOTAL		6,454,174.78	180,165.29	6,634,340.07
A3667645	CENTRAL ELEMENTARY	19851986	2,934	376,655.88	.00	376,655.88
		19861987	3,175	314,494.23	.00	314,494.23
		19871988	3,531	521,313.15	.00	521,313.15
		19881989	3,789	705,876.66	.00	705,876.66
		19891990	4,088	694,966.28	.00	694,966.28
		19901991	4,301	565,672.04	.00	565,672.04
		19911992	4,453	341,476.54	.00	341,476.54
		19921993	4,513	412,706.94	.00	412,706.94
		19931994	4,590	473,642.82	.00	473,642.82
		19941995	4,585	536,335.81	.00	536,335.81
		19951996	4,710	593,273.46	.00	593,273.46
		19961997	4,915	538,602.92	.00	538,602.92
		19971998	5,006	574,512.57	.00	574,512.57
		19981999	5,052	613,018.56	.00	613,018.56
		19992000	5,099	590,348.63	38,203.93	628,552.56
		20002001	5,080	627,588.02	92,558.29	720,146.31
		20012002	5,100	599,699.42	78,427.45	678,126.87
		20022003	5,249	589,340.88	66,729.83	656,070.71
		ENTITY TOTAL		9,669,524.81	275,919.50	9,945,444.31

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667652	CHAFFEY JOINT UNION HIGH	19851986	13,942	1,789,821.55	.00	1,789,821.55
		19861987	14,443	1,354,204.21	.00	1,354,204.21
		19871988	15,106	2,151,678.26	.00	2,151,678.26
		19881989	12,584	1,868,789.61	.00	1,868,789.61
		19891990	13,044	2,129,363.82	.00	2,129,363.82
		19901991	13,595	1,768,527.34	.00	1,768,527.34
		19911992	14,408	1,145,997.29	.00	1,145,997.29
		19921993	15,267	1,446,456.63	.00	1,446,456.63
		19931994	15,844	1,663,748.99	.00	1,663,748.99
		19941995	16,218	1,936,982.03	.00	1,936,982.03
		19951996	16,649	2,095,848.74	.00	2,095,848.74
		19961997	17,489	1,934,812.88	.00	1,934,812.88
		19971998	18,426	2,179,569.88	.00	2,179,569.88
		19981999	19,138	2,384,362.76	.00	2,384,362.76
		19992000	20,176	2,443,861.32	151,167.39	2,595,028.71
		20002001	21,098	2,734,785.98	384,408.44	3,119,194.42
		20012002	22,010	2,697,686.39	353,867.99	3,051,554.38
		20022003	22,931	2,612,037.55	296,433.91	2,908,471.46
		ENTITY TOTAL		36,338,535.23	1,185,877.73	37,524,412.96
A3667678	CHINO VALLEY UNIFIED	19851986	16,683	2,141,700.83	.00	2,141,700.83
		19861987	17,247	1,612,713.93	.00	1,612,713.93
		19871988	18,037	2,568,005.32	.00	2,568,005.32
		19881989	19,462	3,639,744.53	.00	3,639,744.53
		19891990	21,371	3,700,598.16	.00	3,700,598.16
		19901991	22,426	2,940,621.63	.00	2,940,621.63
		19911992	23,702	1,878,364.37	.00	1,878,364.37
		19921993	25,143	2,384,330.51	.00	2,384,330.51
		19931994	25,930	2,708,301.34	.00	2,708,301.34
		19941995	26,578	3,177,982.78	.00	3,177,982.78
		19951996	27,534	3,494,370.69	.00	3,494,370.69
		19961997	28,641	3,127,747.70	.00	3,127,747.70
		19971998	29,504	3,421,242.71	.00	3,421,242.71
		19981999	30,216	3,716,933.74	.00	3,716,933.74
		19992000	31,684	3,814,429.48	237,390.34	4,051,819.82
		20002001	31,968	4,001,156.85	582,461.33	4,583,618.18
		20012002	32,406	3,846,891.22	503,814.80	4,350,706.02
		20022003	33,243	3,714,949.87	420,278.72	4,135,228.59
		ENTITY TOTAL		55,890,085.66	1,743,945.19	57,634,030.85

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667686	COLTON JOINT UNIFIED	19851986	11,628	1,492,758.92	.00	1,492,758.92
		19861987	12,297	1,184,114.62	.00	1,184,114.62
		19871988	12,909	1,842,889.92	.00	1,842,889.92
		19881989	13,461	2,456,420.52	.00	2,456,420.52
		19891990	14,360	2,414,187.79	.00	2,414,187.79
		19901991	15,532	2,107,030.23	.00	2,107,030.23
		19911992	16,464	1,310,862.84	.00	1,310,862.84
		19921993	17,131	1,600,083.29	.00	1,600,083.29
		19931994	17,359	1,785,427.75	.00	1,785,427.75
		19941995	17,908	2,152,576.85	.00	2,152,576.85
		19951996	18,313	2,297,977.39	.00	2,297,977.39
		19961997	18,848	2,034,368.49	.00	2,034,368.49
		19971998	19,302	2,226,429.45	.00	2,226,429.45
		19981999	19,860	2,453,420.81	.00	2,453,420.81
		19992000	20,460	2,420,534.64	153,295.24	2,573,829.88
		20002001	21,314	2,752,111.18	388,343.99	3,140,455.17
		20012002	21,925	2,647,227.77	346,916.45	2,994,144.22
		20022003	22,796	2,588,386.76	293,570.37	2,881,957.13
		ENTITY TOTAL		37,766,809.22	1,182,126.05	38,948,935.27
A3667694	CUCAMONGA ELEMENTARY	19851986	1,350	173,307.91	.00	173,307.91
		19861987	1,440	140,158.59	.00	140,158.59
		19871988	1,509	215,192.94	.00	215,192.94
		19881989	1,709	330,151.12	.00	330,151.12
		19891990	1,826	307,464.76	.00	307,464.76
		19901991	1,930	255,178.55	.00	255,178.55
		19911992	2,049	163,431.83	.00	163,431.83
		19921993	2,159	203,656.72	.00	203,656.72
		19931994	2,224	232,057.85	.00	232,057.85
		19941995	2,378	294,106.00	.00	294,106.00
		19951996	2,316	277,321.13	.00	277,321.13
		19961997	2,381	256,674.76	.00	256,674.76
		19971998	2,499	294,622.10	.00	294,622.10
		19981999	2,534	308,857.91	.00	308,857.91
		19992000	2,669	322,494.58	19,997.31	342,491.89
		20002001	2,764	354,645.56	50,360.45	405,006.01
		20012002	2,788	329,483.81	43,111.78	372,595.59
		20022003	2,803	306,975.80	34,636.21	341,612.01
		ENTITY TOTAL		4,765,781.92	148,105.75	4,913,887.67

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667702	ETIWANDA ELEMENTARY	19851986	715	91,789.00	.00	91,789.00
		19861987	824	87,583.47	.00	87,583.47
		19871988	980	149,910.55	.00	149,910.55
		19881989	1,314	279,209.61	.00	279,209.61
		19891990	1,666	324,344.42	.00	324,344.42
		19901991	2,538	452,833.16	.00	452,833.16
		19911992	3,173	311,011.26	.00	311,011.26
		19921993	3,599	358,053.07	.00	358,053.07
		19931994	3,928	429,682.90	.00	429,682.90
		19941995	4,159	510,474.60	.00	510,474.60
		19951996	4,648	628,323.67	.00	628,323.67
		19961997	4,926	548,780.65	.00	548,780.65
		19971998	5,294	636,866.85	.00	636,866.85
		19981999	5,780	751,421.72	.00	751,421.72
		19992000	6,583	852,834.81	49,322.70	902,157.51
		20002001	7,559	1,059,486.75	137,726.01	1,197,212.76
		20012002	8,612	1,141,226.01	151,007.32	1,292,233.33
		20022003	9,569	1,156,493.95	132,242.43	1,288,736.38
		ENTITY TOTAL		9,770,326.45	470,298.46	10,240,624.91
A3667710	FONTANA UNIFIED	19851986	15,017	1,927,826.01	.00	1,927,826.01
		19861987	15,823	1,516,605.17	.00	1,516,605.17
		19871988	17,534	2,583,513.10	.00	2,583,513.10
		19881989	19,686	3,781,650.69	.00	3,781,650.69
		19891990	22,151	3,916,659.89	.00	3,916,659.89
		19901991	24,206	3,320,164.47	.00	3,320,164.47
		19911992	26,411	2,192,841.74	.00	2,192,841.74
		19921993	27,760	2,613,578.09	.00	2,613,578.09
		19931994	28,248	2,916,222.80	.00	2,916,222.80
		19941995	28,803	3,428,944.63	.00	3,428,944.63
		19951996	29,352	3,670,360.72	.00	3,670,360.72
		19961997	30,389	3,301,624.12	.00	3,301,624.12
		19971998	31,442	3,660,344.47	.00	3,660,344.47
		19981999	32,507	4,033,299.03	.00	4,033,299.03
		19992000	33,461	3,952,880.53	250,704.40	4,203,584.93
		20002001	34,829	4,490,250.40	634,589.14	5,124,839.54
		20012002	36,593	4,507,298.85	592,253.82	5,099,552.67
		20022003	38,237	4,360,055.00	494,735.40	4,854,790.40
		ENTITY TOTAL		60,174,119.71	1,972,282.76	62,146,402.47

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667736	HELENDALE	19851986	151	19,384.79	.00	19,384.79
		19861987	170	17,621.64	.00	17,621.64
		19871988	238	39,157.56	.00	39,157.56
		19881989	306	63,644.78	.00	63,644.78
		19891990	411	83,260.44	.00	83,260.44
		19901991	490	73,175.02	.00	73,175.02
		19911992	492	35,827.48	.00	35,827.48
		19921993	504	46,495.42	.00	46,495.42
		19931994	513	52,973.00	.00	52,973.00
		19941995	483	53,499.94	.00	53,499.94
		19951996	542	73,475.30	.00	73,475.30
		19961997	552	58,879.28	.00	58,879.28
		19971998	548	61,385.71	.00	61,385.71
		19981999	571	71,342.62	.00	71,342.62
		19992000	553	61,203.56	4,143.31	65,346.87
		20002001	573	73,559.17	10,440.13	83,999.30
		20012002	546	60,527.45	7,865.33	68,392.78
		20022003	593	70,194.55	8,004.98	78,199.53
		ENTITY TOTAL		1,015,607.71	30,453.75	1,046,061.46
A3667744	HESPERIA ELEMENTARY	19851986	3,412	438,019.72	.00	438,019.72
		19861987	3,935	418,571.07	.00	418,571.07
		ENTITY TOTAL		856,590.79	.00	856,590.79
A3667769	LUCERNE VALLEY UNION ELEMENTAR	19851986	423	54,303.14	.00	54,303.14
		19861987	477	49,532.61	.00	49,532.61
		ENTITY TOTAL		103,835.75	.00	103,835.75
A3667777	MORONGO UNIFIED	19851986	6,737	864,870.72	.00	864,870.72
		19861987	7,280	719,876.72	.00	719,876.72
		19871988	7,632	1,088,647.59	.00	1,088,647.59
		19881989	8,181	1,522,955.67	.00	1,522,955.67
		19891990	8,472	1,381,669.87	.00	1,381,669.87
		19901991	8,927	1,176,146.79	.00	1,176,146.79
		19911992	9,487	757,859.41	.00	757,859.41
		19921993	9,857	919,688.30	.00	919,688.30
		19931994	9,724	976,012.87	.00	976,012.87
		19941995	9,800	1,155,188.84	.00	1,155,188.84
		19951996	9,610	1,158,459.69	.00	1,158,459.69
		19961997	9,651	1,013,221.35	.00	1,013,221.35
		19971998	9,479	1,050,731.43	.00	1,050,731.43
		19981999	9,488	1,142,349.83	.00	1,142,349.83
		19992000	9,368	1,049,797.09	66,038.33	1,115,835.42
		20002001	8,743	1,022,281.27	159,298.65	1,181,579.92
		20012002	9,032	1,026,938.45	133,820.10	1,160,758.55
		20022003	9,022	981,078.39	110,582.62	1,091,661.01
		ENTITY TOTAL		19,007,774.28	469,739.70	19,477,513.98

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667785	MOUNTAIN VIEW ELEMENTARY	19851986	978	125,551.95	.00	125,551.95
		19861987	1,082	109,983.28	.00	109,983.28
		19871988	1,340	209,062.22	.00	209,062.22
		19881989	1,720	357,429.26	.00	357,429.26
		19891990	1,963	351,477.81	.00	351,477.81
		19901991	2,241	321,377.26	.00	321,377.26
		19911992	2,446	203,186.79	.00	203,186.79
		19921993	2,508	231,545.08	.00	231,545.08
		19931994	2,627	278,610.82	.00	278,610.82
		19941995	2,696	322,689.19	.00	322,689.19
		19951996	2,735	340,583.73	.00	340,583.73
		19961997	2,814	303,622.26	.00	303,622.26
		19971998	2,911	338,833.43	.00	338,833.43
		19981999	3,012	373,981.32	.00	373,981.32
		19992000	3,156	379,429.15	23,646.12	403,075.27
		20002001	3,173	395,606.92	57,812.49	453,419.41
		20012002	3,257	391,968.59	51,383.84	443,352.43
		20022003	3,406	388,682.95	44,108.59	432,791.54
		ENTITY TOTAL		5,423,622.01	176,951.04	5,600,573.05
A3667793	MOUNT BALDY JOINT ELEMENTARY	19851986	94	12,067.36	.00	12,067.36
		19861987	101	9,918.80	.00	9,918.80
		19871988	96	12,832.49	.00	12,832.49
		19881989	93	16,012.03	.00	16,012.03
		19891990	81	10,567.43	.00	10,567.43
		19901991	80	9,730.26	.00	9,730.26
		19911992	79	5,582.95	.00	5,582.95
		19921993	80	7,435.32	.00	7,435.32
		19931994	81	8,325.18	.00	8,325.18
		19941995	90	11,453.75	.00	11,453.75
		19951996	83	9,381.12	.00	9,381.12
		19961997	81	8,211.00	.00	8,211.00
		19971998	84	9,799.04	.00	9,799.04
		19981999	85	10,340.13	.00	10,340.13
		19992000	83	9,271.78	621.87	9,893.65
		20002001	86	11,040.02	1,566.93	12,606.95
		20012002	87	10,313.25	1,349.87	11,663.12
		20022003	86	9,243.48	1,040.11	10,283.59
		ENTITY TOTAL		181,525.39	4,578.78	186,104.17

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667801	NEEDLES UNIFIED	19851986	1,252	160,727.05	.00	160,727.05
		19861987	1,340	130,970.94	.00	130,970.94
		19871988	1,354	188,712.46	.00	188,712.46
		19881989	1,368	243,713.30	.00	243,713.30
		19891990	1,369	215,019.94	.00	215,019.94
		19901991	1,456	193,870.16	.00	193,870.16
		19911992	1,557	125,547.99	.00	125,547.99
		19921993	1,604	148,647.57	.00	148,647.57
		19931994	1,606	163,414.88	.00	163,414.88
		19941995	1,546	174,910.49	.00	174,910.49
		19951996	1,513	182,044.08	.00	182,044.08
		19961997	1,500	155,029.12	.00	155,029.12
		19971998	1,417	150,895.23	.00	150,895.23
		19981999	1,337	151,585.31	.00	151,585.31
		19992000	1,324	149,869.54	9,919.98	159,789.52
		20002001	1,237	140,488.55	22,538.30	163,026.85
		20012002	1,198	134,204.33	17,551.21	151,755.54
		20022003	1,162	122,200.20	13,706.11	135,906.31
		ENTITY TOTAL		2,931,851.14	63,715.60	2,995,566.74
A3667819	ONTARIO-MONTCLAIR	19851986	15,853	2,035,148.55	.00	2,035,148.55
		19861987	16,435	1,542,505.91	.00	1,542,505.91
		19871988	17,138	2,436,620.96	.00	2,436,620.96
		19881989	17,990	3,298,975.93	.00	3,298,975.93
		19891990	19,016	3,167,559.69	.00	3,167,559.69
		19901991	19,960	2,618,065.02	.00	2,618,065.02
		19911992	20,714	1,594,477.99	.00	1,594,477.99
		19921993	21,454	1,996,727.16	.00	1,996,727.16
		19931994	21,902	2,267,529.13	.00	2,267,529.13
		19941995	22,241	2,638,636.05	.00	2,638,636.05
		19951996	22,550	2,806,639.30	.00	2,806,639.30
		19961997	23,059	2,470,885.08	.00	2,470,885.08
		19971998	23,656	2,732,759.44	.00	2,732,759.44
		19981999	24,160	2,961,906.31	.00	2,961,906.31
		19992000	24,894	2,943,789.21	186,516.70	3,130,305.91
		20002001	25,528	3,245,015.89	465,123.65	3,710,139.54
		20012002	26,175	3,146,529.55	412,436.77	3,558,966.32
		20022003	26,915	3,019,052.07	341,795.57	3,360,847.64
		ENTITY TOTAL		46,922,823.24	1,405,872.69	48,328,695.93

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667827	ORO GRANDE ELEMENTARY	19851986	117	15,020.01	.00	15,020.01
		19861987	121	11,319.85	.00	11,319.85
		19871988	129	18,588.13	.00	18,588.13
		19881989	131	23,430.82	.00	23,430.82
		19891990	137	22,571.84	.00	22,571.84
		19901991	129	14,671.32	.00	14,671.32
		19911992	141	11,736.19	.00	11,736.19
		19921993	146	13,585.51	.00	13,585.51
		19931994	163	18,140.33	.00	18,140.33
		19941995	156	17,553.17	.00	17,553.17
		19951996	151	17,969.23	.00	17,969.23
		19961997	144	14,171.33	.00	14,171.33
		19971998	139	15,140.76	.00	15,140.76
		19981999	125	13,418.82	.00	13,418.82
		19992000	122	13,621.00	914.07	14,535.07
		20002001	114	13,136.15	2,077.09	15,213.24
		20012002	107	11,646.06	1,510.22	13,156.28
		20022003	118	14,177.58	1,620.28	15,797.86
		ENTITY TOTAL		279,898.10	6,121.66	286,019.76
A3667843	REDLANDS UNIFIED	19851986	12,118	1,555,663.28	.00	1,555,663.28
		19861987	12,802	1,231,141.24	.00	1,231,141.24
		19871988	13,732	1,985,864.63	.00	1,985,864.63
		19881989	14,446	2,653,194.35	.00	2,653,194.35
		19891990	15,489	2,617,094.54	.00	2,617,094.54
		19901991	16,118	2,092,867.08	.00	2,092,867.08
		19911992	17,140	1,403,613.54	.00	1,403,613.54
		19921993	17,915	1,679,368.21	.00	1,679,368.21
		19931994	18,185	1,873,267.67	.00	1,873,267.67
		19941995	17,927	2,066,849.72	.00	2,066,849.72
		19951996	18,030	2,228,691.55	.00	2,228,691.55
		19961997	18,284	1,942,223.20	.00	1,942,223.20
		19971998	18,557	2,122,753.93	.00	2,122,753.93
		19981999	19,164	2,375,359.91	.00	2,375,359.91
		19992000	19,523	2,285,942.11	146,274.83	2,432,216.94
		20002001	19,754	2,486,619.32	359,920.58	2,846,539.90
		20012002	20,177	2,417,445.61	316,644.31	2,734,089.92
		20022003	20,881	2,366,915.20	268,514.44	2,635,429.64
		ENTITY TOTAL		37,384,875.09	1,091,354.16	38,476,229.25

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667850	RIALTO UNIFIED	19851986	12,133	1,557,588.93	.00	1,557,588.93
		19861987	13,013	1,275,147.14	.00	1,275,147.14
		19871988	14,170	2,067,231.73	.00	2,067,231.73
		19881989	15,657	2,975,723.12	.00	2,975,723.12
		19891990	16,800	2,840,701.33	.00	2,840,701.33
		19901991	17,818	2,365,068.62	.00	2,365,068.62
		19911992	19,355	1,596,548.36	.00	1,596,548.36
		19921993	19,935	1,847,121.30	.00	1,847,121.30
		19931994	20,902	2,213,928.15	.00	2,213,928.15
		19941995	21,406	2,557,660.52	.00	2,557,660.52
		19951996	22,148	2,807,760.55	.00	2,807,760.55
		19961997	23,140	2,539,083.61	.00	2,539,083.61
		19971998	23,994	2,798,717.83	.00	2,798,717.83
		19981999	24,635	3,037,393.63	.00	3,037,393.63
		19992000	25,405	3,006,432.38	190,345.34	3,196,777.72
		20002001	26,474	3,416,749.47	482,359.90	3,899,109.37
		20012002	27,310	3,303,154.12	433,246.08	3,736,400.20
		20022003	28,535	3,253,540.71	369,175.78	3,622,716.49
		ENTITY TOTAL		45,459,551.50	1,475,127.10	46,934,678.60
A3667868	RIM OF THE WORLD UNIFIED	19851986	4,419	567,294.60	.00	567,294.60
		19861987	4,496	411,417.52	.00	411,417.52
		19871988	4,589	643,748.38	.00	643,748.38
		19881989	4,706	847,809.86	.00	847,809.86
		19891990	4,926	812,360.67	.00	812,360.67
		19901991	5,229	694,748.15	.00	694,748.15
		19911992	5,360	404,506.16	.00	404,506.16
		19921993	5,540	514,760.37	.00	514,760.37
		19931994	5,593	573,438.24	.00	573,438.24
		19941995	5,655	668,437.75	.00	668,437.75
		19951996	5,697	704,858.04	.00	704,858.04
		19961997	5,749	606,769.24	.00	606,769.24
		19971998	5,959	694,846.29	.00	694,846.29
		19981999	6,007	728,126.44	.00	728,126.44
		19992000	5,904	664,320.90	44,235.34	708,556.24
		20002001	5,888	728,162.52	107,280.16	835,442.68
		20012002	5,717	647,854.96	84,391.12	732,246.08
		20022003	5,672	612,151.29	68,923.34	681,074.63
		ENTITY TOTAL		11,525,611.38	304,829.96	11,830,441.34

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667876	SAN BERNARDINO CITY UNIFIED	19851986	30,687	3,939,481.71	.00	3,939,481.71
		19861987	32,612	3,159,664.49	.00	3,159,664.49
		19871988	34,349	4,913,581.94	.00	4,913,581.94
		19881989	35,878	6,555,296.60	.00	6,555,296.60
		19891990	37,391	6,137,802.46	.00	6,137,802.46
		19901991	39,219	5,139,901.10	.00	5,139,901.10
		19911992	41,291	3,251,537.20	.00	3,251,537.20
		19921993	42,904	4,003,267.59	.00	4,003,267.59
		19931994	43,303	4,438,137.59	.00	4,438,137.59
		19941995	43,787	5,176,153.02	.00	5,176,153.02
		19951996	43,976	5,425,132.90	.00	5,425,132.90
		19961997	45,488	4,937,083.28	.00	4,937,083.28
		19971998	46,413	5,335,344.02	.00	5,335,344.02
		19981999	47,556	5,852,552.18	.00	5,852,552.18
		19992000	49,000	5,794,301.55	367,129.37	6,161,430.92
		20002001	51,092	6,597,464.46	930,903.23	7,528,367.69
		20012002	52,731	6,381,535.24	837,014.67	7,218,549.91
		20022003	55,126	6,288,590.46	713,604.43	7,002,194.89
		ENTITY TOTAL		93,326,827.79	2,848,651.70	96,175,479.49
A3667892	TRONA JOINT UNIFIED	19851986	745	95,640.29	.00	95,640.29
		19861987	750	67,623.48	.00	67,623.48
		19871988	763	106,809.25	.00	106,809.25
		19881989	755	132,292.03	.00	132,292.03
		19891990	726	108,751.71	.00	108,751.71
		19901991	748	98,972.29	.00	98,972.29
		19911992	672	38,816.39	.00	38,816.39
		19921993	670	60,311.69	.00	60,311.69
		19931994	636	61,494.51	.00	61,494.51
		19941995	612	68,752.69	.00	68,752.69
		19951996	567	64,312.30	.00	64,312.30
		19961997	573	60,577.45	.00	60,577.45
		19971998	523	53,605.83	.00	53,605.83
		19981999	474	51,356.49	.00	51,356.49
		19992000	429	43,688.80	3,214.25	46,903.05
		20002001	421	51,206.86	7,670.67	58,877.53
		20012002	406	45,763.42	5,948.63	51,712.05
		20022003	372	36,428.02	4,040.46	40,468.48
		ENTITY TOTAL		1,246,403.50	20,874.01	1,267,277.51

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667900	UPLAND ELEMENTARY	19851986	5,566	714,542.14	.00	714,542.14
		19861987	5,941	578,724.97	.00	578,724.97
		ENTITY TOTAL		1,293,267.11	.00	1,293,267.11
A3667918	VICTOR ELEMENTARY	19851986	2,707	347,514.47	.00	347,514.47
		19861987	3,099	327,091.60	.00	327,091.60
		19871988	3,658	557,436.39	.00	557,436.39
		19881989	3,676	649,280.16	.00	649,280.16
		19891990	4,366	808,456.10	.00	808,456.10
		19901991	5,312	807,564.15	.00	807,564.15
		19911992	5,969	515,982.89	.00	515,982.89
		19921993	6,513	630,597.48	.00	630,597.48
		19931994	6,887	734,593.20	.00	734,593.20
		19941995	7,167	867,659.60	.00	867,659.60
		19951996	7,399	936,138.19	.00	936,138.19
		19961997	7,787	861,145.12	.00	861,145.12
		19971998	8,049	936,215.02	.00	936,215.02
		19981999	8,148	991,558.90	.00	991,558.90
		19992000	8,172	937,360.40	60,254.17	997,614.57
		20002001	8,261	1,039,374.15	150,516.55	1,189,890.70
		20012002	8,405	1,002,339.47	131,275.31	1,133,614.78
		20022003	8,593	958,093.97	108,377.29	1,066,471.26
		ENTITY TOTAL		13,908,401.26	450,423.32	14,358,824.58
A3667934	VICTOR VALLEY UNION HIGH	19851986	7,949	1,020,462.73	.00	1,020,462.73
		19861987	8,836	903,002.70	.00	903,002.70
		19871988	9,709	1,423,755.76	.00	1,423,755.76
		19881989	3,284	.00	.00	.00
		19891990	3,423	238,047.16	.00	238,047.16
		19901991	3,877	551,694.52	.00	551,694.52
		19911992	4,296	364,440.95	.00	364,440.95
		19921993	4,714	458,271.97	.00	458,271.97
		19931994	5,072	548,640.30	.00	548,640.30
		19941995	5,743	740,719.91	.00	740,719.91
		19951996	6,331	843,894.14	.00	843,894.14
		19961997	7,090	837,260.18	.00	837,260.18
		19971998	7,712	937,737.23	.00	937,737.23
		19981999	7,670	917,770.96	.00	917,770.96
		19992000	8,565	1,031,473.67	49,989.53	1,081,463.20
		20002001	6,807	679,796.86	124,024.47	803,821.33
		20012002	6,849	807,155.42	105,591.84	912,747.26
		20022003	7,043	790,055.49	89,445.14	879,500.63
		ENTITY TOTAL		13,094,179.95	369,050.98	13,463,230.93

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3667959	YUCAIPA-CALIMESA JOINT UNIFIED	19851986	5,104	655,232.32	.00	655,232.32
		19861987	5,317	502,199.28	.00	502,199.28
		19871988	5,463	769,577.04	.00	769,577.04
		19881989	5,761	1,059,983.81	.00	1,059,983.81
		19891990	6,000	982,219.81	.00	982,219.81
		19901991	6,522	890,049.61	.00	890,049.61
		19911992	7,084	584,849.02	.00	584,849.02
		19921993	7,503	710,437.23	.00	710,437.23
		19931994	7,727	805,639.02	.00	805,639.02
		19941995	7,750	909,766.26	.00	909,766.26
		19951996	8,029	1,018,821.27	.00	1,018,821.27
		19961997	8,357	912,782.72	.00	912,782.72
		19971998	8,683	1,014,633.85	.00	1,014,633.85
		19981999	9,008	1,121,117.41	.00	1,121,117.41
		19992000	9,332	1,110,185.05	69,919.41	1,180,104.46
		20002001	9,708	1,249,845.38	176,881.08	1,426,726.46
		20012002	9,710	1,136,883.73	148,639.75	1,285,523.48
		20022003	9,787	1,075,409.18	121,407.36	1,196,816.54
		ENTITY TOTAL		16,509,631.99	516,847.60	17,026,479.59
A3673858	BAKER VALLEY UNIFIED	19851986	258	33,121.05	.00	33,121.05
		19861987	267	25,000.82	.00	25,000.82
		19871988	186	18,349.07	.00	18,349.07
		19881989	158	23,979.69	.00	23,979.69
		19891990	166	27,480.28	.00	27,480.28
		19901991	160	18,822.56	.00	18,822.56
		19911992	188	17,190.49	.00	17,190.49
		19921993	197	18,503.53	.00	18,503.53
		19931994	204	21,381.91	.00	21,381.91
		19941995	213	25,855.46	.00	25,855.46
		19951996	225	28,839.95	.00	28,839.95
		19961997	208	17,185.12	.00	17,185.12
		19971998	189	19,271.48	.00	19,271.48
		19981999	187	22,263.11	.00	22,263.11
		19992000	169	18,768.80	1,266.22	20,035.02
		20002001	193	27,055.43	3,516.48	30,571.91
		20012002	182	19,923.53	2,585.32	22,508.85
		20022003	184	20,272.74	2,289.35	22,562.09
		ENTITY TOTAL		403,265.02	9,657.37	412,922.39

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3673890	SILVER VALLEY UNIFIED	19851986	1,702	218,496.35	.00	218,496.35
		19861987	1,788	170,724.57	.00	170,724.57
		19871988	1,906	274,625.30	.00	274,625.30
		19881989	1,984	361,576.05	.00	361,576.05
		19891990	2,030	326,793.06	.00	326,793.06
		19901991	2,160	287,758.58	.00	287,758.58
		19911992	2,457	215,806.02	.00	215,806.02
		19921993	2,634	251,737.33	.00	251,737.33
		19931994	2,715	283,442.76	.00	283,442.76
		19941995	2,743	324,019.69	.00	324,019.69
		19951996	2,595	301,567.73	.00	301,567.73
		19961997	2,679	291,417.54	.00	291,417.54
		19971998	2,664	298,894.67	.00	298,894.67
		19981999	2,717	332,950.47	.00	332,950.47
		19992000	2,649	291,427.18	19,847.46	311,274.64
		20002001	2,543	302,093.25	46,333.80	348,427.05
		20012002	2,421	267,979.78	34,826.35	302,806.13
		20022003	2,503	285,672.73	32,477.48	318,150.21
		ENTITY TOTAL		5,086,983.06	133,485.09	5,220,468.15
A3673957	SNOWLINE JT UNIFIED	19851986	1,898	243,658.09	.00	243,658.09
		19861987	2,233	242,432.69	.00	242,432.69
		19871988	2,640	402,630.85	.00	402,630.85
		19881989	2,981	574,774.80	.00	574,774.80
		19891990	3,575	667,169.15	.00	667,169.15
		19901991	4,083	585,773.45	.00	585,773.45
		19911992	4,463	372,275.29	.00	372,275.29
		19921993	4,776	455,845.85	.00	455,845.85
		19931994	5,091	546,591.49	.00	546,591.49
		19941995	5,227	625,855.47	.00	625,855.47
		19951996	5,525	713,589.74	.00	713,589.74
		19961997	6,063	699,669.76	.00	699,669.76
		19971998	6,488	777,701.61	.00	777,701.61
		19981999	6,599	806,616.26	.00	806,616.26
		19992000	6,751	769,290.18	42,519.57	811,809.75
		20002001	5,675	869,294.07	103,399.27	972,693.34
		20012002	6,298	752,692.44	98,623.22	851,315.66
		20022003	6,529	714,781.43	80,648.58	795,430.01
		ENTITY TOTAL		10,820,642.62	325,190.64	11,145,833.26

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3675044	HESPERIA UNIFIED	19871988	4,621	702,344.72	.00	702,344.72
		19881989	9,154	2,255,630.14	.00	2,255,630.14
		19891990	10,464	1,876,212.82	.00	1,876,212.82
		19901991	11,598	1,614,639.18	.00	1,614,639.18
		19911992	12,565	1,032,854.19	.00	1,032,854.19
		19921993	13,425	1,279,834.21	.00	1,279,834.21
		19931994	13,659	1,409,924.41	.00	1,409,924.41
		19941995	13,868	1,640,229.01	.00	1,640,229.01
		19951996	13,847	1,692,823.62	.00	1,692,823.62
		19961997	14,097	1,494,424.48	.00	1,494,424.48
		19971998	14,442	1,668,731.07	.00	1,668,731.07
		19981999	14,485	1,747,366.16	.00	1,747,366.16
		19992000	14,221	1,598,211.19	106,549.93	1,704,761.12
		20002001	14,463	1,823,816.03	263,517.83	2,087,333.86
		20012002	14,715	1,754,816.00	229,826.79	1,984,642.79
		20022003	15,207	1,714,621.40	194,256.97	1,908,878.37
		ENTITY TOTAL		25,306,478.63	794,151.52	26,100,630.15
A3675051	LUCERNE VALLEY UNIFIED	19871988	595	93,144.10	.00	93,144.10
		19881989	643	120,382.01	.00	120,382.01
		19891990	652	103,928.37	.00	103,928.37
		19901991	741	105,799.19	.00	105,799.19
		19911992	803	66,023.28	.00	66,023.28
		19921993	953	97,656.63	.00	97,656.63
		19931994	1,118	128,902.42	.00	128,902.42
		19941995	1,172	142,721.77	.00	142,721.77
		19951996	1,258	164,698.13	.00	164,698.13
		19961997	1,172	111,864.65	.00	111,864.65
		19971998	1,142	125,588.41	.00	125,588.41
		19981999	1,125	133,362.10	.00	133,362.10
		19992000	1,105	124,246.86	8,279.14	132,526.00
		20002001	1,010	113,244.65	18,402.33	131,646.98
		20012002	1,077	135,599.59	17,773.70	153,373.29
		20022003	1,008	101,479.48	11,305.86	112,785.34
		ENTITY TOTAL		1,868,641.64	55,761.03	1,924,402.67
A3675069	UPLAND UNIFIED	19871988	6,582	978,159.58	.00	978,159.58
		19881989	9,762	2,172,641.75	.00	2,172,641.75
		19891990	10,411	1,750,067.88	.00	1,750,067.88
		19901991	10,787	1,393,484.15	.00	1,393,484.15
		19911992	11,021	826,866.15	.00	826,866.15
		19921993	11,510	1,108,856.73	.00	1,108,856.73
		19931994	11,416	1,152,337.00	.00	1,152,337.00
		19941995	11,506	1,356,364.33	.00	1,356,364.33
		19951996	11,468	1,405,189.06	.00	1,405,189.06
		19961997	11,606	1,230,990.88	.00	1,230,990.88
		19971998	12,088	1,415,193.45	.00	1,415,193.45
		19981999	12,125	1,460,161.49	.00	1,460,161.49

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN BERNARDINO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19992000	12,629	1,500,843.89	91,894.73	1,592,738.62
		20002001	12,371	1,505,621.52	225,401.31	1,731,022.83
		20012002	12,376	1,449,779.76	189,524.05	1,639,303.81
		20022003	12,429	1,359,566.18	153,374.30	1,512,940.48
		ENTITY TOTAL		22,066,123.80	660,194.39	22,726,318.19

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3675077	APPLE VALLEY UNIFIED	19871988	3,671	566,178.06	.00	566,178.06
		19881989	8,277	2,110,927.64	.00	2,110,927.64
		19891990	9,165	1,596,955.43	.00	1,596,955.43
		19901991	9,905	1,342,505.51	.00	1,342,505.51
		19911992	10,831	902,066.15	.00	902,066.15
		19921993	11,285	1,055,250.60	.00	1,055,250.60
		19931994	11,618	1,211,645.37	.00	1,211,645.37
		19941995	11,496	1,333,710.39	.00	1,333,710.39
		19951996	11,413	1,383,983.91	.00	1,383,983.91
		19961997	11,312	1,170,497.50	.00	1,170,497.50
		19971998	12,754	1,594,190.76	.00	1,594,190.76
		19981999	13,855	1,798,225.91	.00	1,798,225.91
		19992000	12,562	1,278,187.63	90,523.61	1,368,711.24
		20002001	12,295	1,562,236.51	224,016.58	1,786,253.09
		20012002	12,276	1,422,227.89	186,720.50	1,608,948.39
		20022003	12,739	1,441,701.12	163,407.78	1,605,108.90
		ENTITY TOTAL		21,770,490.38	664,668.47	22,435,158.85
A3695008	YUCCA MESA CHARTER SCHOOL	19992000	554	9,599.91	4,150.80	13,750.71
		20002001	532	116,266.04	9,693.11	125,959.15
		ENTITY TOTAL		125,865.95	13,843.91	139,709.86
A3695013	OPTIONS FOR YOUTH-VICTORVILLE	19992000	787	24,924.38	5,896.54	30,820.92
		20002001	816	180,190.50	14,867.63	195,058.13
		20012002	757	81,197.97	10,511.88	91,709.85
		20022003	821	97,055.07	11,066.23	108,121.30
		ENTITY TOTAL		383,367.92	42,342.28	425,710.20
A3695060	EAGLE SUMMIT ACADEMY	19992000	593	12,834.42	4,443.01	17,277.43
		20002001	259	47,013.44	4,719.01	51,732.45
		20012002	199	15,733.66	1,952.64	17,686.30
		ENTITY TOTAL		75,581.52	11,114.66	86,696.18
A3695074	EXCELSIOR EDUCATION CENTER	19992000	1,106	35,027.15	8,286.63	43,313.78
		20002001	877	185,956.01	15,979.06	201,935.07
		20012002	900	104,821.55	13,969.09	118,790.64
		20022003	991	118,798.91	13,570.14	132,369.05
		ENTITY TOTAL		444,603.62	51,804.92	496,408.54

SAN BERNARDINO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3695101	CHARTER 101 ELEMENTARY SCHOOL	19992000	130	2,502.72	974.01	3,476.73
		20002001	184	42,034.72	3,352.50	45,387.22
		20012002	213	28,598.70	3,788.71	32,387.41
		20022003	252	32,109.41	3,695.84	35,805.25
		ENTITY TOTAL		105,245.55	11,811.06	117,056.61
A3695105	OPTIONS FOR YOUTH-UPLAND	19992000	364	8,651.44	2,727.24	11,378.68
		20002001	534	122,091.09	9,729.55	131,820.64
		20012002	664	94,147.19	12,532.37	106,679.56
		20022003	713	83,499.27	9,508.78	93,008.05
		ENTITY TOTAL		308,388.99	34,497.94	342,886.93
A3695127	ACADEMY FOR ACADEMIC EXCELLENC	19992000	480	2,990.39	3,596.36	6,586.75
		20002001	487	109,484.03	8,873.20	118,357.23
		20012002	561	75,023.19	9,935.37	84,958.56
		20022003	696	91,952.40	10,629.33	102,581.73
		ENTITY TOTAL		279,450.01	33,034.26	312,484.27
A3695132	HERITAGE SCHOOL	19992000	483	10,453.67	3,618.84	14,072.51
		20002001	500	110,357.74	9,110.06	119,467.80
		ENTITY TOTAL		120,811.41	12,728.90	133,540.31
A3695180	GROVE HIGH SCHOOL	20002001	45	5,664.55	819.90	6,484.45
		20012002	70	11,354.32	1,527.28	12,881.60
		20022003	100	14,481.97	1,691.09	16,173.06
		ENTITY TOTAL		31,500.84	4,038.27	35,539.11
A3695262	CALIFORNIA CHARTER ACADEMY	20002001	2,797	428,443.25	50,961.72	479,404.97
		20012002	520	.00	.00	.00
		20022003	776	176,686.23	22,097.76	198,783.99
		ENTITY TOTAL		605,129.48	73,059.48	678,188.96
A3695296	MOUNTAIN VIEW MONTESSORI	20012002	43	10,457.43	1,441.64	11,899.07
		20022003	57	7,883.31	915.98	8,799.29
		ENTITY TOTAL		18,340.74	2,357.62	20,698.36

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN BERNARDINO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3695309	SIXTH STREET PREP SCHOOL	20012002	158	38,425.10	5,297.20	43,722.30
		20022003	186	23,605.66	2,715.74	26,321.40
		ENTITY TOTAL		62,030.76	8,012.94	70,043.70
A3695335	PROVISIONAL ACCELERATED	20012002	76	18,483.43	2,548.03	21,031.46
		20022003	98	13,305.69	1,542.89	14,848.58
		ENTITY TOTAL		31,789.12	4,090.92	35,880.04
A3695377	CALIFORNIA CHARTER ACADEMY AFF	20022003	2,190	500,610.04	60,694.51	561,304.55
		ENTITY TOTAL		500,610.04	60,694.51	561,304.55
A3695387	CALIFORNIA CHARTER ACADEMY ORO	20022003	2,631	601,671.42	72,955.81	674,627.23
		ENTITY TOTAL		601,671.42	72,955.81	674,627.23
COUNTY TOTAL FOR FISCAL YEAR		19851986	196,544	25,231,579.55	.00	25,231,579.55
COUNTY TOTAL FOR FISCAL YEAR		19861987	208,392	20,132,250.96	.00	20,132,250.96
COUNTY TOTAL FOR FISCAL YEAR		19871988	223,601	32,349,945.18	.00	32,349,945.18
COUNTY TOTAL FOR FISCAL YEAR		19881989	239,820	44,982,394.16	.00	44,982,394.16
COUNTY TOTAL FOR FISCAL YEAR		19891990	257,957	43,402,392.56	.00	43,402,392.56
COUNTY TOTAL FOR FISCAL YEAR		19901991	275,659	36,904,511.03	.00	36,904,511.03
COUNTY TOTAL FOR FISCAL YEAR		19911992	293,702	23,588,575.96	.00	23,588,575.96
COUNTY TOTAL FOR FISCAL YEAR		19921993	307,995	28,976,580.15	.00	28,976,580.15
COUNTY TOTAL FOR FISCAL YEAR		19931994	313,937	32,472,570.85	.00	32,472,570.85
COUNTY TOTAL FOR FISCAL YEAR		19941995	320,193	38,143,714.07	.00	38,143,714.07
COUNTY TOTAL FOR FISCAL YEAR		19951996	326,727	40,890,536.17	.00	40,890,536.17
COUNTY TOTAL FOR FISCAL YEAR		19961997	337,528	36,585,198.97	.00	36,585,198.97
COUNTY TOTAL FOR FISCAL YEAR		19971998	348,135	40,417,726.87	.00	40,417,726.87
COUNTY TOTAL FOR FISCAL YEAR		19981999	356,549	43,877,879.89	.00	43,877,879.89
COUNTY TOTAL FOR FISCAL YEAR		19992000	369,593	42,910,960.46	2,735,458.29	45,646,418.75
COUNTY TOTAL FOR FISCAL YEAR		20002001	377,292	48,404,288.51	6,874,311.66	55,278,600.17
COUNTY TOTAL FOR FISCAL YEAR		20012002	383,942	46,012,110.31	6,030,850.68	52,042,960.99
COUNTY TOTAL FOR FISCAL YEAR		20022003	402,520	46,129,361.25	5,238,868.56	51,368,229.81
COUNTY GRAND TOTAL		ALL YEARS		671,412,576.90	20,879,489.19	692,292,066.09

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3700037	SAN DIEGO COUNTY SUPERINTENDEN	19851986	7,355	944,207.25	.00	944,207.25
		19861987	7,806	755,042.53	.00	755,042.53
		19871988	8,403	1,217,755.94	.00	1,217,755.94
		19881989	9,322	1,776,660.90	.00	1,776,660.90
		19891990	9,498	1,543,230.27	.00	1,543,230.27
		19901991	10,170	1,405,102.16	.00	1,405,102.16
		19911992	11,559	1,014,204.09	.00	1,014,204.09
		19921993	11,757	1,079,716.70	.00	1,079,716.70
		19931994	10,996	1,047,170.64	.00	1,047,170.64
		19941995	11,386	1,405,100.60	.00	1,405,100.60
		19951996	11,783	1,494,024.20	.00	1,494,024.20
		19961997	12,037	1,288,955.44	.00	1,288,955.44
		19971998	12,435	1,445,640.59	.00	1,445,640.59
		19981999	12,503	1,511,839.85	.00	1,511,839.85
		19992000	12,966	1,543,124.84	97,146.92	1,640,271.76
		20002001	12,842	1,592,026.07	233,982.99	1,826,009.06
		20012002	14,040	1,815,303.00	238,050.45	2,053,353.45
		20022003	14,870	1,718,440.23	195,346.67	1,913,786.90
		ENTITY TOTAL		24,597,545.30	764,527.03	25,362,072.33
A3767967	ALPINE UNION ELEMENTARY	19851986	1,036	132,997.77	.00	132,997.77
		19861987	1,099	106,238.10	.00	106,238.10
		19871988	1,241	184,761.88	.00	184,761.88
		19881989	1,363	258,030.32	.00	258,030.32
		19891990	1,470	249,809.85	.00	249,809.85
		19901991	1,610	221,361.25	.00	221,361.25
		19911992	1,722	138,890.82	.00	138,890.82
		19921993	1,869	180,262.27	.00	180,262.27
		19931994	1,958	207,243.62	.00	207,243.62
		19941995	2,081	256,176.21	.00	256,176.21
		19951996	2,080	255,441.23	.00	255,441.23
		19961997	2,138	230,433.78	.00	230,433.78
		19971998	2,198	254,414.20	.00	254,414.20
		19981999	2,245	275,480.49	.00	275,480.49
		19992000	2,301	270,653.19	17,240.09	287,893.28
		20002001	2,325	291,323.14	42,361.81	333,684.95
		20012002	2,378	285,133.28	37,364.58	322,497.86
		20022003	2,397	263,251.51	29,714.74	292,966.25
		ENTITY TOTAL		4,061,902.91	126,681.22	4,188,584.13

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3767975	BONSALL UNION ELEMENTARY	19851986	656	84,214.80	.00	84,214.80
		19861987	760	81,225.82	.00	81,225.82
		19871988	811	116,924.92	.00	116,924.92
		19881989	897	170,615.37	.00	170,615.37
		19891990	993	172,987.37	.00	172,987.37
		19901991	1,107	155,032.32	.00	155,032.32
		19911992	1,219	102,525.16	.00	102,525.16
		19921993	1,233	112,572.91	.00	112,572.91
		19931994	1,212	121,240.93	.00	121,240.93
		19941995	1,226	144,973.63	.00	144,973.63
		19951996	1,207	146,080.79	.00	146,080.79
		19961997	1,284	144,068.44	.00	144,068.44
		19971998	1,263	140,208.20	.00	140,208.20
		19981999	1,416	192,104.97	.00	192,104.97
		19992000	1,474	172,573.23	9,934.97	182,508.20
		20002001	1,374	162,331.06	25,034.46	187,365.52
		20012002	1,428	174,020.60	22,841.63	196,862.23
		20022003	1,458	162,335.17	18,359.36	180,694.53
		ENTITY TOTAL		2,556,035.69	76,170.42	2,632,206.11
A3767983	BORREGO SPRINGS UNIFIED	19851986	301	38,641.23	.00	38,641.23
		19861987	320	31,017.97	.00	31,017.97
		19871988	324	45,216.54	.00	45,216.54
		19881989	333	60,112.00	.00	60,112.00
		19891990	358	60,648.92	.00	60,648.92
		19901991	364	45,955.45	.00	45,955.45
		19911992	362	25,914.70	.00	25,914.70
		19921993	366	33,403.87	.00	33,403.87
		19931994	391	42,574.78	.00	42,574.78
		19941995	404	48,626.23	.00	48,626.23
		19951996	427	55,146.19	.00	55,146.19
		19961997	430	45,273.66	.00	45,273.66
		19971998	439	50,371.39	.00	50,371.39
		19981999	424	49,269.94	.00	49,269.94
		19992000	414	46,244.19	3,101.86	49,346.05
		20002001	402	48,469.45	7,324.49	55,793.94
		20012002	404	47,442.55	6,212.73	53,655.28
		20022003	426	49,016.95	5,568.80	54,585.75
		ENTITY TOTAL		823,346.01	22,207.88	845,553.89

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3767991	CAJON VALLEY UNION ELEMENTARY	19851986	12,053	1,547,318.83	.00	1,547,318.83
		19861987	12,687	1,214,451.90	.00	1,214,451.90
		19871988	13,518	1,947,197.70	.00	1,947,197.70
		19881989	14,399	2,668,482.55	.00	2,668,482.55
		19891990	15,162	2,515,748.05	.00	2,515,748.05
		19901991	16,078	2,133,697.27	.00	2,133,697.27
		19911992	17,046	1,356,793.83	.00	1,356,793.83
		19921993	17,650	1,642,073.13	.00	1,642,073.13
		19931994	17,783	1,819,729.21	.00	1,819,729.21
		19941995	17,966	2,122,212.14	.00	2,122,212.14
		19951996	18,138	2,248,579.48	.00	2,248,579.48
		19961997	18,669	2,015,181.75	.00	2,015,181.75
		19971998	19,008	2,180,745.08	.00	2,180,745.08
		19981999	19,114	2,311,466.12	.00	2,311,466.12
		19992000	19,225	2,217,732.30	144,042.08	2,361,774.38
		20002001	19,225	2,383,951.38	350,282.13	2,734,233.51
		20012002	19,074	2,214,164.50	289,189.11	2,503,353.61
		20022003	18,870	2,029,548.58	228,387.54	2,257,936.12
		ENTITY TOTAL		36,569,073.80	1,011,900.86	37,580,974.66
A3768007	CARDIFF ELEMENTARY	19851986	652	83,701.29	.00	83,701.29
		19861987	688	66,066.01	.00	66,066.01
		19871988	723	103,281.60	.00	103,281.60
		19881989	758	138,874.27	.00	138,874.27
		19891990	803	134,057.60	.00	134,057.60
		19901991	849	112,292.10	.00	112,292.10
		19911992	876	66,802.78	.00	66,802.78
		19921993	898	82,890.42	.00	82,890.42
		19931994	944	100,203.32	.00	100,203.32
		19941995	938	109,217.13	.00	109,217.13
		19951996	938	115,246.77	.00	115,246.77
		19961997	894	87,797.66	.00	87,797.66
		19971998	914	105,260.00	.00	105,260.00
		19981999	925	112,538.88	.00	112,538.88
		19992000	916	103,921.36	6,863.07	110,784.43
		20002001	886	106,118.65	16,143.04	122,261.69
		20012002	852	95,475.15	12,421.55	107,896.70
		20022003	894	102,243.65	11,604.12	113,847.77
		ENTITY TOTAL		1,825,988.64	47,031.78	1,873,020.42

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768023	CHULA VISTA CITY	19851986	13,530	1,736,930.53	.00	1,736,930.53
		19861987	14,065	1,324,810.25	.00	1,324,810.25
		19871988	14,768	2,108,542.80	.00	2,108,542.80
		19881989	15,435	2,821,437.12	.00	2,821,437.12
		19891990	16,129	2,655,173.58	.00	2,655,173.58
		19901991	16,919	2,219,856.75	.00	2,219,856.75
		19911992	17,516	1,343,247.01	.00	1,343,247.01
		19921993	17,965	1,658,949.53	.00	1,658,949.53
		19931994	18,159	1,863,590.80	.00	1,863,590.80
		19941995	18,393	2,177,675.99	.00	2,177,675.99
		19951996	18,698	2,332,898.97	.00	2,332,898.97
		19961997	19,264	2,081,643.43	.00	2,081,643.43
		19971998	19,836	2,299,269.86	.00	2,299,269.86
		19981999	20,565	2,558,085.49	.00	2,558,085.49
		19992000	21,463	2,490,760.28	135,905.30	2,626,665.58
		20002001	18,778	2,090,529.53	342,137.72	2,432,667.25
		20012002	19,585	2,395,064.50	314,482.65	2,709,547.15
		20022003	20,375	2,312,995.75	262,295.54	2,575,291.29
		ENTITY TOTAL		38,471,462.17	1,054,821.21	39,526,283.38
A3768031	CORONADO UNIFIED	19851986	1,951	250,462.03	.00	250,462.03
		19861987	1,973	179,030.62	.00	179,030.62
		19871988	2,051	291,043.88	.00	291,043.88
		19881989	2,071	368,608.68	.00	368,608.68
		19891990	2,058	320,645.29	.00	320,645.29
		19901991	2,101	266,588.78	.00	266,588.78
		19911992	2,194	170,573.46	.00	170,573.46
		19921993	2,302	216,435.36	.00	216,435.36
		19931994	2,309	235,328.83	.00	235,328.83
		19941995	2,483	308,435.57	.00	308,435.57
		19951996	2,593	331,419.69	.00	331,419.69
		19961997	2,612	275,107.32	.00	275,107.32
		19971998	2,699	313,840.60	.00	313,840.60
		19981999	2,733	332,680.06	.00	332,680.06
		19992000	2,871	346,020.63	21,510.78	367,531.41
		20002001	2,864	354,285.65	52,182.47	406,468.12
		20012002	2,773	313,337.69	40,794.15	354,131.84
		20022003	2,904	331,870.70	37,668.78	369,539.48
		ENTITY TOTAL		5,205,714.84	152,156.18	5,357,871.02

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768049	DEHESA ELEMENTARY	19851986	108	13,864.62	.00	13,864.62
		19861987	110	10,080.71	.00	10,080.71
		19871988	120	17,524.95	.00	17,524.95
		19881989	128	23,745.17	.00	23,745.17
		19891990	137	23,107.86	.00	23,107.86
		19901991	130	14,954.44	.00	14,954.44
		19911992	133	10,001.13	.00	10,001.13
		19921993	162	16,868.49	.00	16,868.49
		19931994	176	19,183.94	.00	19,183.94
		19941995	182	21,920.45	.00	21,920.45
		19951996	184	22,840.35	.00	22,840.35
		19961997	181	18,529.77	.00	18,529.77
		19971998	183	20,858.93	.00	20,858.93
		19981999	191	23,899.54	.00	23,899.54
		19992000	190	21,661.61	1,423.56	23,085.17
		20002001	186	22,326.80	3,388.94	25,715.74
		20012002	180	20,320.01	2,645.82	22,965.83
		20022003	182	20,063.55	2,266.14	22,329.69
		ENTITY TOTAL		341,752.32	9,724.46	351,476.78
A3768056	DEL MAR UNION	19851986	712	91,403.87	.00	91,403.87
		19861987	735	68,594.63	.00	68,594.63
		19871988	797	115,991.66	.00	115,991.66
		19881989	791	138,935.17	.00	138,935.17
		19891990	825	135,544.69	.00	135,544.69
		19901991	880	117,559.83	.00	117,559.83
		19911992	955	78,683.32	.00	78,683.32
		19921993	990	92,328.98	.00	92,328.98
		19931994	1,100	121,982.34	.00	121,982.34
		19941995	1,221	155,277.69	.00	155,277.69
		19951996	1,333	176,843.90	.00	176,843.90
		19961997	1,535	185,276.38	.00	185,276.38
		19971998	1,662	201,174.85	.00	201,174.85
		19981999	1,840	241,897.20	.00	241,897.20
		19992000	2,128	279,156.73	15,943.90	295,100.63
		20002001	2,354	320,190.86	42,890.20	363,081.06
		20012002	2,788	381,197.86	50,582.87	431,780.73
		20022003	3,106	376,268.90	43,038.41	419,307.31
		ENTITY TOTAL		3,278,308.86	152,455.38	3,430,764.24

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768080	ENCINITAS UNION ELEMENTARY	19851986	3,239	415,810.63	.00	415,810.63
		19861987	3,548	356,536.03	.00	356,536.03
		19871988	3,904	572,947.38	.00	572,947.38
		19881989	4,290	812,781.31	.00	812,781.31
		19891990	4,449	726,604.39	.00	726,604.39
		19901991	4,763	638,894.57	.00	638,894.57
		19911992	4,926	377,087.03	.00	377,087.03
		19921993	4,942	448,384.47	.00	448,384.47
		19931994	4,870	488,310.46	.00	488,310.46
		19941995	4,790	552,705.86	.00	552,705.86
		19951996	4,794	589,478.49	.00	589,478.49
		19961997	4,935	532,775.54	.00	532,775.54
		19971998	4,915	552,279.17	.00	552,279.17
		19981999	5,119	639,331.33	.00	639,331.33
		19992000	5,337	638,522.88	39,987.13	678,510.01
		20002001	5,421	682,760.98	98,771.36	781,532.34
		20012002	5,621	683,408.89	89,682.13	773,091.02
		20022003	5,666	622,281.33	70,240.72	692,522.05
		ENTITY TOTAL		10,330,900.74	298,681.34	10,629,582.08
A3768098	ESCONDIDO UNION ELEMENTARY	19851986	9,734	1,249,614.32	.00	1,249,614.32
		19861987	10,094	947,698.97	.00	947,698.97
		19871988	10,842	1,569,178.58	.00	1,569,178.58
		19881989	11,774	2,211,789.95	.00	2,211,789.95
		19891990	12,797	2,191,057.40	.00	2,191,057.40
		19901991	13,721	1,843,595.41	.00	1,843,595.41
		19911992	14,527	1,153,855.68	.00	1,153,855.68
		19921993	15,105	1,410,184.82	.00	1,410,184.82
		19931994	15,409	1,594,268.94	.00	1,594,268.94
		19941995	15,790	1,887,581.12	.00	1,887,581.12
		19951996	16,193	2,036,556.15	.00	2,036,556.15
		19961997	16,764	1,819,462.54	.00	1,819,462.54
		19971998	17,290	2,007,109.05	.00	2,007,109.05
		19981999	17,577	2,147,491.10	.00	2,147,491.10
		19992000	18,046	2,126,173.38	135,208.50	2,261,381.88
		20002001	18,350	2,338,417.99	334,339.51	2,672,757.50
		20012002	18,769	2,250,468.05	294,915.25	2,545,383.30
		20022003	19,183	2,138,165.68	241,853.36	2,380,019.04
		ENTITY TOTAL		32,922,669.13	1,006,316.62	33,928,985.75

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768106	ESCONDIDO HIGH SCHOOL DISTRICT	19851986	5,626	722,244.72	.00	722,244.72
		19861987	5,813	543,158.69	.00	543,158.69
		19871988	5,878	819,626.53	.00	819,626.53
		19881989	5,985	1,072,684.88	.00	1,072,684.88
		19891990	6,192	1,008,715.07	.00	1,008,715.07
		19901991	6,385	820,111.09	.00	820,111.09
		19911992	6,613	507,407.03	.00	507,407.03
		19921993	7,013	664,796.64	.00	664,796.64
		19931994	7,135	736,623.97	.00	736,623.97
		19941995	7,145	837,605.49	.00	837,605.49
		19951996	7,444	949,891.95	.00	949,891.95
		19961997	7,520	794,673.83	.00	794,673.83
		19971998	8,086	973,166.49	.00	973,166.49
		19981999	8,568	1,086,327.71	.00	1,086,327.71
		19992000	9,164	1,104,693.52	63,273.62	1,167,967.14
		20002001	7,556	910,038.83	137,671.35	1,047,710.18
		20012002	7,669	912,143.19	119,437.94	1,031,581.13
		20022003	7,805	866,686.61	97,991.95	964,678.56
		ENTITY TOTAL		15,330,596.24	418,374.86	15,748,971.10
A3768114	FALLBROOK UNION ELEMENTARY	19851986	3,852	494,505.27	.00	494,505.27
		19861987	3,924	359,691.01	.00	359,691.01
		19871988	4,255	619,252.57	.00	619,252.57
		19881989	4,637	873,181.47	.00	873,181.47
		19891990	5,019	855,901.04	.00	855,901.04
		19901991	5,340	711,341.13	.00	711,341.13
		19911992	5,593	433,011.54	.00	433,011.54
		19921993	5,720	527,231.98	.00	527,231.98
		19931994	5,691	575,734.75	.00	575,734.75
		19941995	5,777	685,164.84	.00	685,164.84
		19951996	5,709	693,500.08	.00	693,500.08
		19961997	5,705	595,248.18	.00	595,248.18
		19971998	5,670	635,829.46	.00	635,829.46
		19981999	5,704	690,061.21	.00	690,061.21
		19992000	5,911	702,989.19	44,287.79	747,276.98
		20002001	5,904	731,272.59	107,571.68	838,844.27
		20012002	5,913	693,508.99	90,671.18	784,180.17
		20022003	5,875	635,091.75	71,523.20	706,614.95
		ENTITY TOTAL		11,512,517.05	314,053.85	11,826,570.90

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768122	FALLBROOK UNION HIGH	19851986	1,780	228,509.69	.00	228,509.69
		19861987	1,929	191,404.81	.00	191,404.81
		19871988	1,928	266,800.94	.00	266,800.94
		19881989	1,870	322,289.27	.00	322,289.27
		19891990	1,964	325,011.97	.00	325,011.97
		19901991	2,031	261,763.08	.00	261,763.08
		19911992	2,142	169,127.34	.00	169,127.34
		19921993	2,335	225,922.43	.00	225,922.43
		19931994	2,394	257,260.13	.00	257,260.13
		19941995	2,342	268,926.07	.00	268,926.07
		19951996	2,309	269,010.88	.00	269,010.88
		19961997	2,354	251,381.58	.00	251,381.58
		19971998	2,481	293,441.71	.00	293,441.71
		19981999	2,512	305,118.83	.00	305,118.83
		19992000	2,558	298,897.14	19,165.65	318,062.79
		20002001	2,836	386,468.68	51,672.30	438,140.98
		20012002	2,764	300,710.46	40,091.77	340,802.23
		20022003	2,846	319,561.60	36,181.47	355,743.07
		ENTITY TOTAL		4,941,606.61	147,111.19	5,088,717.80
A3768130	GROSSMONT UNION HIGH	19851986	21,027	2,699,367.21	.00	2,699,367.21
		19861987	21,525	1,986,304.37	.00	1,986,304.37
		19871988	21,612	2,999,687.57	.00	2,999,687.57
		19881989	21,459	3,770,542.04	.00	3,770,542.04
		19891990	21,258	3,300,167.55	.00	3,300,167.55
		19901991	21,082	2,578,134.77	.00	2,578,134.77
		19911992	21,423	1,592,657.84	.00	1,592,657.84
		19921993	22,204	2,071,043.81	.00	2,071,043.81
		19931994	22,521	2,318,317.92	.00	2,318,317.92
		19941995	22,653	2,665,809.39	.00	2,665,809.39
		19951996	23,237	2,923,127.99	.00	2,923,127.99
		19961997	24,110	2,625,656.98	.00	2,625,656.98
		19971998	24,825	2,877,471.48	.00	2,877,471.48
		19981999	25,048	3,044,353.02	.00	3,044,353.02
		19992000	25,901	3,025,518.19	178,282.51	3,203,800.70
		20002001	23,961	2,790,450.37	436,572.69	3,227,023.06
		20012002	23,655	2,748,799.20	357,642.93	3,106,442.13
		20022003	24,377	2,740,568.90	310,365.59	3,050,934.49
		ENTITY TOTAL		48,757,978.60	1,282,863.72	50,040,842.32

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768155	JAMAL-DULZURA UNION ELEMENTARY	19851986	642	82,417.53	.00	82,417.53
		19861987	678	65,172.93	.00	65,172.93
		19871988	755	111,547.75	.00	111,547.75
		19881989	857	165,798.82	.00	165,798.82
		19891990	963	170,066.14	.00	170,066.14
		19901991	1,026	136,884.69	.00	136,884.69
		19911992	1,118	92,652.66	.00	92,652.66
		19921993	1,205	115,625.60	.00	115,625.60
		19931994	1,205	122,473.14	.00	122,473.14
		19941995	1,202	140,433.46	.00	140,433.46
		19951996	1,183	143,132.05	.00	143,132.05
		19961997	1,164	122,443.75	.00	122,443.75
		19971998	1,161	130,642.90	.00	130,642.90
		19981999	1,190	146,495.17	.00	146,495.17
		19992000	1,226	144,959.96	9,185.72	154,145.68
		20002001	1,215	159,212.94	22,137.46	181,350.40
		20012002	1,245	149,570.96	19,603.60	169,174.56
		20022003	1,222	131,524.46	14,824.22	146,348.68
		ENTITY TOTAL		2,331,054.91	65,751.00	2,396,805.91
A3768163	JULIAN UNION ELEMENTARY	19851986	394	50,580.23	.00	50,580.23
		19861987	426	42,153.58	.00	42,153.58
		19871988	423	58,281.68	.00	58,281.68
		19881989	423	74,749.41	.00	74,749.41
		19891990	437	71,081.16	.00	71,081.16
		19901991	486	67,895.70	.00	67,895.70
		19911992	514	40,759.55	.00	40,759.55
		19921993	506	45,146.22	.00	45,146.22
		19931994	496	49,486.60	.00	49,486.60
		19941995	496	58,075.21	.00	58,075.21
		19951996	526	68,126.40	.00	68,126.40
		19961997	525	54,699.26	.00	54,699.26
		19971998	500	53,706.83	.00	53,706.83
		19981999	473	53,777.84	.00	53,777.84
		19992000	470	53,519.73	3,521.44	57,041.17
		20002001	454	89,536.73	8,271.94	97,808.67
		20012002	474	58,026.28	7,619.80	65,646.08
		20022003	473	51,378.37	5,790.20	57,168.57
		ENTITY TOTAL		1,040,980.78	25,203.38	1,066,184.16

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768171	JULIAN UNION HIGH	19851986	200	25,675.23	.00	25,675.23
		19861987	196	16,991.00	.00	16,991.00
		19871988	205	29,200.14	.00	29,200.14
		19881989	201	34,956.23	.00	34,956.23
		19891990	204	32,550.34	.00	32,550.34
		19901991	205	25,502.05	.00	25,502.05
		19911992	223	18,435.72	.00	18,435.72
		19921993	242	23,462.23	.00	23,462.23
		19931994	250	26,149.82	.00	26,149.82
		19941995	295	39,120.37	.00	39,120.37
		19951996	290	35,047.36	.00	35,047.36
		19961997	245	20,018.19	.00	20,018.19
		19971998	255	29,843.39	.00	29,843.39
		19981999	237	26,429.19	.00	26,429.19
		19992000	242	28,924.72	1,813.16	30,737.88
		20002001	248	33,339.71	4,518.59	37,858.30
		20012002	230	24,665.77	3,192.79	27,858.56
		20022003	232	25,498.75	2,878.51	28,377.26
		ENTITY TOTAL		495,810.21	12,403.05	508,213.26
A3768189	LAKESIDE UNION ELEMENTARY	19851986	3,482	447,006.06	.00	447,006.06
		19861987	3,647	346,891.44	.00	346,891.44
		19871988	3,870	556,092.11	.00	556,092.11
		19881989	4,185	783,877.40	.00	783,877.40
		19891990	4,441	742,680.54	.00	742,680.54
		19901991	4,518	570,806.77	.00	570,806.77
		19911992	4,726	368,410.97	.00	368,410.97
		19921993	4,796	439,064.04	.00	439,064.04
		19931994	4,814	490,948.81	.00	490,948.81
		19941995	4,819	564,751.87	.00	564,751.87
		19951996	4,832	595,197.29	.00	595,197.29
		19961997	4,814	500,474.13	.00	500,474.13
		19971998	4,674	511,072.07	.00	511,072.07
		19981999	4,815	595,484.98	.00	595,484.98
		19992000	4,832	554,912.90	35,753.90	590,666.80
		20002001	4,790	590,503.96	87,274.45	677,778.41
		20012002	4,715	542,635.92	70,803.37	613,439.29
		20022003	4,694	508,546.37	57,290.18	565,836.55
		ENTITY TOTAL		9,709,357.63	251,121.90	9,960,479.53

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768197	LA MESA-SPRING VALLEY ELEMENTA	19851986	11,116	1,427,030.29	.00	1,427,030.29
		19861987	11,358	1,045,436.97	.00	1,045,436.97
		19871988	11,605	1,629,037.38	.00	1,629,037.38
		19881989	11,953	2,161,225.69	.00	2,161,225.69
		19891990	12,443	2,040,268.62	.00	2,040,268.62
		19901991	12,881	1,664,527.53	.00	1,664,527.53
		19911992	13,175	991,234.05	.00	991,234.05
		19921993	13,601	1,268,141.67	.00	1,268,141.67
		19931994	13,787	1,418,491.31	.00	1,418,491.31
		19941995	14,013	1,663,742.70	.00	1,663,742.70
		19951996	13,933	1,702,537.00	.00	1,702,537.00
		19961997	14,291	1,536,612.80	.00	1,536,612.80
		19971998	14,275	1,609,525.71	.00	1,609,525.71
		19981999	14,280	1,718,316.69	.00	1,718,316.69
		19992000	14,669	1,729,337.33	109,906.54	1,839,243.87
		20002001	14,653	1,815,219.50	266,979.66	2,082,199.16
		20012002	14,655	1,716,372.86	224,360.38	1,940,733.24
		20022003	14,622	1,588,149.98	178,980.34	1,767,130.32
		ENTITY TOTAL		28,725,208.08	780,226.92	29,505,435.00
A3768205	LEMON GROVE ELEMENTARY	19851986	3,197	410,418.83	.00	410,418.83
		19861987	3,285	304,676.64	.00	304,676.64
		19871988	3,392	479,326.95	.00	479,326.95
		19881989	3,453	618,774.21	.00	618,774.21
		19891990	3,612	595,251.47	.00	595,251.47
		19901991	3,767	490,407.03	.00	490,407.03
		19911992	3,960	311,103.18	.00	311,103.18
		19921993	4,061	374,968.62	.00	374,968.62
		19931994	4,186	437,023.95	.00	437,023.95
		19941995	4,180	488,813.74	.00	488,813.74
		19951996	4,290	539,920.54	.00	539,920.54
		19961997	4,311	452,540.58	.00	452,540.58
		19971998	4,366	498,435.92	.00	498,435.92
		19981999	4,568	572,820.59	.00	572,820.59
		19992000	4,630	538,295.62	34,689.97	572,985.59
		20002001	4,620	571,312.34	84,177.03	655,489.37
		20012002	4,511	514,460.36	67,061.28	581,521.64
		20022003	4,565	503,487.54	56,866.01	560,353.55
		ENTITY TOTAL		8,702,038.11	242,794.29	8,944,832.40

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768213	MOUNTAIN EMPIRE UNIFIED	19851986	1,402	179,983.48	.00	179,983.48
		19861987	1,473	140,666.62	.00	140,666.62
		19871988	1,538	218,842.04	.00	218,842.04
		19881989	1,638	303,529.88	.00	303,529.88
		19891990	1,724	285,918.62	.00	285,918.62
		19901991	1,817	239,454.79	.00	239,454.79
		19911992	1,894	146,827.82	.00	146,827.82
		19921993	1,932	177,620.52	.00	177,620.52
		19931994	2,076	224,476.19	.00	224,476.19
		19941995	1,834	190,109.28	.00	190,109.28
		19951996	1,769	209,355.54	.00	209,355.54
		19961997	1,770	184,955.39	.00	184,955.39
		19971998	1,758	197,016.95	.00	197,016.95
		19981999	1,777	215,950.07	.00	215,950.07
		19992000	1,791	207,050.76	13,418.95	220,469.71
		20002001	1,724	205,409.15	31,411.51	236,820.66
		20012002	1,768	212,686.54	27,871.15	240,557.69
		20022003	1,777	194,550.42	21,950.21	216,500.63
		ENTITY TOTAL		3,734,404.06	94,651.82	3,829,055.88
A3768221	NATIONAL ELEMENTARY	19851986	5,211	668,968.57	.00	668,968.57
		19861987	5,426	512,190.70	.00	512,190.70
		19871988	5,495	766,973.37	.00	766,973.37
		19881989	5,650	1,020,152.94	.00	1,020,152.94
		19891990	5,794	934,999.15	.00	934,999.15
		19901991	5,834	727,592.43	.00	727,592.43
		19911992	6,055	466,165.30	.00	466,165.30
		19921993	6,170	566,759.38	.00	566,759.38
		19931994	6,186	630,210.33	.00	630,210.33
		19941995	6,059	696,506.23	.00	696,506.23
		19951996	6,015	733,896.38	.00	733,896.38
		19961997	6,160	661,190.54	.00	661,190.54
		19971998	6,257	716,278.32	.00	716,278.32
		19981999	6,372	779,667.45	.00	779,667.45
		19992000	6,622	789,758.70	49,614.91	839,373.61
		20002001	6,729	847,842.05	122,603.30	970,445.35
		20012002	6,596	755,573.13	98,537.94	854,111.07
		20022003	6,661	730,664.12	82,419.24	813,083.36
		ENTITY TOTAL		13,005,389.09	353,175.39	13,358,564.48

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768288	PAUMA ELEMENTARY	19851986	273	35,046.70	.00	35,046.70
		19861987	313	33,088.69	.00	33,088.69
		19871988	344	50,451.39	.00	50,451.39
		19881989	335	57,931.99	.00	57,931.99
		19891990	310	44,182.32	.00	44,182.32
		19901991	321	41,437.17	.00	41,437.17
		19911992	337	26,420.63	.00	26,420.63
		19921993	353	33,146.31	.00	33,146.31
		19931994	387	42,480.57	.00	42,480.57
		19941995	389	45,750.42	.00	45,750.42
		19951996	382	46,117.58	.00	46,117.58
		19961997	383	40,118.34	.00	40,118.34
		19971998	363	38,791.71	.00	38,791.71
		19981999	325	34,704.12	.00	34,704.12
		19992000	318	35,604.08	2,382.59	37,986.67
		ENTITY TOTAL		605,272.02	2,382.59	607,654.61
A3768296	POWAY UNIFIED	19851986	15,881	2,038,743.08	.00	2,038,743.08
		19861987	17,042	1,671,046.23	.00	1,671,046.23
		19871988	18,435	2,679,191.04	.00	2,679,191.04
		19881989	20,278	3,842,773.94	.00	3,842,773.94
		19891990	22,288	3,867,964.58	.00	3,867,964.58
		19901991	23,317	3,046,622.27	.00	3,046,622.27
		19911992	24,680	1,959,325.17	.00	1,959,325.17
		19921993	26,137	2,474,075.92	.00	2,474,075.92
		19931994	26,984	2,820,980.61	.00	2,820,980.61
		19941995	27,974	3,376,242.17	.00	3,376,242.17
		19951996	29,020	3,687,548.58	.00	3,687,548.58
		19961997	29,891	3,229,088.82	.00	3,229,088.82
		19971998	30,532	3,513,871.13	.00	3,513,871.13
		19981999	31,215	3,833,752.99	.00	3,833,752.99
		19992000	32,249	3,823,694.80	241,623.57	4,065,318.37
		20002001	32,916	4,165,560.30	599,734.02	4,765,294.32
		20012002	32,591	3,775,201.24	492,931.18	4,268,132.42
		20022003	32,916	3,629,232.88	409,996.27	4,039,229.15
		ENTITY TOTAL		57,434,915.75	1,744,285.04	59,179,200.79
A3768304	RAMONA CITY UNIFIED	19851986	3,968	509,396.92	.00	509,396.92
		19861987	4,185	401,615.15	.00	401,615.15
		19871988	4,558	665,033.20	.00	665,033.20
		19881989	4,843	895,931.89	.00	895,931.89
		19891990	5,257	898,968.73	.00	898,968.73
		19901991	5,690	772,472.40	.00	772,472.40
		19911992	5,968	467,201.10	.00	467,201.10
		19921993	6,203	578,924.09	.00	578,924.09
		19931994	6,325	654,148.85	.00	654,148.85
		19941995	6,457	769,465.60	.00	769,465.60
		19951996	6,487	800,521.03	.00	800,521.03

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN DIEGO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19961997	6,729	732,605.70	.00	732,605.70
		19971998	6,778	769,874.18	.00	769,874.18
		19981999	6,851	832,539.25	.00	832,539.25
		19992000	7,005	821,944.05	52,484.51	874,428.56
		20002001	7,038	876,902.92	128,233.32	1,005,136.24
		20012002	7,135	847,696.86	110,979.26	958,676.12
		20022003	7,287	811,588.97	91,790.85	903,379.82
		ENTITY TOTAL		13,106,830.89	383,487.94	13,490,318.83

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768312	RANCHO SANTA FE ELEMENTARY	19851986	443	56,870.66	.00	56,870.66
		19861987	460	43,264.44	.00	43,264.44
		19871988	470	65,975.32	.00	65,975.32
		19881989	451	77,023.18	.00	77,023.18
		19891990	472	78,657.25	.00	78,657.25
		19901991	540	77,601.70	.00	77,601.70
		19911992	527	36,430.05	.00	36,430.05
		19921993	533	48,658.92	.00	48,658.92
		19931994	541	55,726.29	.00	55,726.29
		19941995	569	69,472.17	.00	69,472.17
		19951996	581	72,784.10	.00	72,784.10
		19961997	638	75,178.87	.00	75,178.87
		19971998	653	75,278.82	.00	75,278.82
		19981999	671	82,793.96	.00	82,793.96
		19992000	683	79,772.67	5,117.33	84,890.00
		20002001	698	88,434.73	12,717.65	101,152.38
		20012002	769	99,000.25	13,064.45	112,064.70
		20022003	775	85,097.52	9,605.17	94,702.69
		ENTITY TOTAL		1,268,020.90	40,504.60	1,308,525.50
A3768338	SAN DIEGO CITY UNIFIED	19851986	109,317	14,033,705.58	.00	14,033,705.58
		19861987	111,056	10,141,530.04	.00	10,141,530.04
		19871988	113,055	15,832,754.83	.00	15,832,754.83
		19881989	113,663	20,171,260.85	.00	20,171,260.85
		19891990	114,556	18,173,812.32	.00	18,173,812.32
		19901991	116,728	14,776,610.48	.00	14,776,610.48
		19911992	118,776	8,850,434.73	.00	8,850,434.73
		19921993	121,045	11,119,850.79	.00	11,119,850.79
		19931994	122,367	12,559,432.46	.00	12,559,432.46
		19941995	122,966	14,458,147.14	.00	14,458,147.14
		19951996	124,550	15,516,468.78	.00	15,516,468.78
		19961997	126,506	13,451,584.99	.00	13,451,584.99
		19971998	129,504	14,904,255.10	.00	14,904,255.10
		19981999	131,593	16,070,639.43	.00	16,070,639.43
		19992000	135,393	15,880,355.63	978,572.10	16,858,927.73
		20002001	132,149	16,186,622.35	2,407,772.86	18,594,395.21
		20012002	131,184	15,237,278.82	1,990,263.44	17,227,542.26
		20022003	130,732	14,140,365.46	1,591,922.04	15,732,287.50
		ENTITY TOTAL		261,505,109.78	6,968,530.44	268,473,640.22

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768346	SAN DIEGUITO UNION HIGH	19851986	6,273	805,304.15	.00	805,304.15
		19861987	6,602	631,852.78	.00	631,852.78
		19871988	6,759	949,986.62	.00	949,986.62
		19881989	6,874	1,230,908.40	.00	1,230,908.40
		19891990	7,056	1,139,838.25	.00	1,139,838.25
		19901991	7,030	863,861.38	.00	863,861.38
		19911992	7,165	535,208.27	.00	535,208.27
		19921993	7,229	658,500.18	.00	658,500.18
		19931994	7,452	777,968.09	.00	777,968.09
		19941995	7,591	903,047.25	.00	903,047.25
		19951996	7,834	990,867.45	.00	990,867.45
		19961997	8,248	912,500.73	.00	912,500.73
		19971998	8,951	1,085,514.17	.00	1,085,514.17
		19981999	9,414	1,185,897.90	.00	1,185,897.90
		19992000	9,864	1,185,888.17	73,905.39	1,259,793.56
		20002001	10,266	1,323,367.78	187,047.92	1,510,415.70
		20012002	10,561	1,273,948.72	167,034.76	1,440,983.48
		20022003	10,770	1,210,096.98	137,247.97	1,347,344.95
		ENTITY TOTAL		17,664,557.27	565,236.04	18,229,793.31
A3768353	SAN PASQUAL UNION	19851986	177	22,722.58	.00	22,722.58
		19861987	179	16,243.00	.00	16,243.00
		19871988	180	25,008.66	.00	25,008.66
		19881989	215	42,919.32	.00	42,919.32
		19891990	224	36,761.04	.00	36,761.04
		19901991	222	27,125.13	.00	27,125.13
		19911992	230	17,656.60	.00	17,656.60
		19921993	229	20,632.27	.00	20,632.27
		19931994	221	21,721.40	.00	21,721.40
		19941995	260	34,411.70	.00	34,411.70
		19951996	264	32,902.82	.00	32,902.82
		19961997	259	26,311.73	.00	26,311.73
		19971998	263	30,098.92	.00	30,098.92
		19981999	327	46,728.53	.00	46,728.53
		19992000	395	53,593.30	2,959.51	56,552.81
		20002001	413	52,394.89	7,524.91	59,919.80
		20012002	433	53,224.08	6,992.15	60,216.23
		20022003	513	65,438.38	7,533.08	72,971.46
		ENTITY TOTAL		625,894.35	25,009.65	650,904.00

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768361	SANTEE ELEMENTARY	19851986	6,841	878,221.85	.00	878,221.85
		19861987	6,967	638,390.15	.00	638,390.15
		19871988	7,200	1,018,102.51	.00	1,018,102.51
		19881989	7,478	1,360,584.44	.00	1,360,584.44
		19891990	7,720	1,254,762.35	.00	1,254,762.35
		19901991	7,816	981,543.62	.00	981,543.62
		19911992	7,790	559,856.99	.00	559,856.99
		19921993	8,028	744,066.52	.00	744,066.52
		19931994	8,135	836,724.35	.00	836,724.35
		19941995	8,179	962,133.85	.00	962,133.85
		19951996	8,164	1,001,315.03	.00	1,001,315.03
		19961997	8,300	883,546.24	.00	883,546.24
		19971998	8,320	940,692.35	.00	940,692.35
		19981999	8,397	1,018,969.49	.00	1,018,969.49
		19992000	8,458	977,172.86	63,371.02	1,040,543.88
		20002001	8,162	975,128.93	148,712.75	1,123,841.68
		20012002	7,951	904,398.06	117,857.03	1,022,255.09
		20022003	7,642	788,894.84	88,234.75	877,129.59
		ENTITY TOTAL		16,724,504.43	418,175.55	17,142,679.98
A3768379	SAN YSIDRO ELEMENTARY	19851986	2,699	346,487.46	.00	346,487.46
		19861987	2,898	284,363.91	.00	284,363.91
		19871988	3,225	476,304.70	.00	476,304.70
		19881989	3,441	638,558.33	.00	638,558.33
		19891990	3,490	556,451.24	.00	556,451.24
		19901991	3,544	446,730.25	.00	446,730.25
		19911992	3,694	286,345.58	.00	286,345.58
		19921993	3,742	342,066.34	.00	342,066.34
		19931994	3,709	373,993.41	.00	373,993.41
		19941995	3,733	439,528.89	.00	439,528.89
		19951996	3,676	445,000.01	.00	445,000.01
		19961997	3,733	397,214.97	.00	397,214.97
		19971998	3,944	467,652.42	.00	467,652.42
		19981999	3,931	471,357.48	.00	471,357.48
		19992000	4,063	481,952.23	30,441.76	512,393.99
		20002001	4,403	588,547.17	80,223.26	668,770.43
		20012002	4,600	563,478.04	73,999.56	637,477.60
		20022003	4,795	545,422.75	61,868.34	607,291.09
		ENTITY TOTAL		8,151,455.18	246,532.92	8,397,988.10

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768387	SOLANA BEACH ELEMENTARY	19851986	835	107,194.14	.00	107,194.14
		19861987	909	90,681.56	.00	90,681.56
		19871988	1,106	171,097.77	.00	171,097.77
		19881989	1,333	267,507.30	.00	267,507.30
		19891990	1,517	270,943.76	.00	270,943.76
		19901991	1,629	219,244.20	.00	219,244.20
		19911992	1,667	125,403.96	.00	125,403.96
		19921993	1,772	168,277.23	.00	168,277.23
		19931994	1,895	203,987.36	.00	203,987.36
		19941995	1,997	244,203.71	.00	244,203.71
		19951996	2,139	279,372.31	.00	279,372.31
		19961997	2,258	250,509.51	.00	250,509.51
		19971998	2,363	277,878.97	.00	277,878.97
		19981999	2,456	306,175.90	.00	306,175.90
		19992000	2,579	310,937.51	19,322.99	330,260.50
		20002001	2,752	362,915.80	50,141.81	413,057.61
		20012002	2,766	325,646.41	42,592.82	368,239.23
		20022003	2,710	288,343.51	32,397.34	320,740.85
		ENTITY TOTAL		4,270,320.91	144,454.96	4,414,775.87
A3768395	SOUTH BAY UNION ELEMENTARY	19851986	7,088	909,930.79	.00	909,930.79
		19861987	7,572	738,380.70	.00	738,380.70
		19871988	7,807	1,102,185.63	.00	1,102,185.63
		19881989	8,195	1,502,769.49	.00	1,502,769.49
		19891990	8,517	1,394,132.05	.00	1,394,132.05
		19901991	8,793	1,131,031.74	.00	1,131,031.74
		19911992	9,093	695,958.67	.00	695,958.67
		19921993	9,548	898,247.84	.00	898,247.84
		19931994	9,664	992,961.07	.00	992,961.07
		19941995	9,691	1,137,439.55	.00	1,137,439.55
		19951996	9,709	1,194,990.22	.00	1,194,990.22
		19961997	9,740	1,021,162.49	.00	1,021,162.49
		19971998	9,772	1,105,778.81	.00	1,105,778.81
		19981999	9,956	1,218,862.79	.00	1,218,862.79
		19992000	10,037	1,135,106.20	65,573.80	1,200,680.00
		20002001	6,415	381,133.77	116,882.17	498,015.94
		20012002	6,156	680,308.56	88,995.22	769,303.78
		20022003	5,917	615,581.82	68,932.06	684,513.88
		ENTITY TOTAL		17,855,962.19	340,383.25	18,196,345.44

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768403	SPENCER VALLEY ELEMENTARY	19851986	30	3,851.27	.00	3,851.27
		19861987	27	2,026.19	.00	2,026.19
		19871988	27	3,737.57	.00	3,737.57
		19881989	39	8,580.72	.00	8,580.72
		19891990	38	5,784.75	.00	5,784.75
		19901991	31	2,715.82	.00	2,715.82
		19911992	27	1,437.92	.00	1,437.92
		19921993	27	2,441.63	.00	2,441.63
		19931994	29	3,132.58	.00	3,132.58
		19941995	29	3,395.50	.00	3,395.50
		19951996	46	7,634.91	.00	7,634.91
		19961997	32	1,609.96	.00	1,609.96
		19971998	29	3,068.14	.00	3,068.14
		19981999	32	4,195.83	.00	4,195.83
		19992000	29	2,958.42	217.28	3,175.70
		20002001	31	4,094.45	564.82	4,659.27
		20012002	33	4,116.33	541.55	4,657.88
		20022003	30	2,783.38	303.76	3,087.14
		ENTITY TOTAL		67,565.37	1,627.41	69,192.78
A3768411	SWEETWATER UNION HIGH	19851986	26,774	3,437,145.47	.00	3,437,145.47
		19861987	27,473	2,543,317.04	.00	2,543,317.04
		19871988	28,517	4,042,959.57	.00	4,042,959.57
		19881989	29,061	5,212,011.54	.00	5,212,011.54
		19891990	31,277	5,270,477.04	.00	5,270,477.04
		19901991	31,986	4,067,265.81	.00	4,067,265.81
		19911992	32,643	2,425,125.38	.00	2,425,125.38
		19921993	32,435	2,873,469.41	.00	2,873,469.41
		19931994	33,066	3,429,412.02	.00	3,429,412.02
		19941995	32,431	3,732,721.80	.00	3,732,721.80
		19951996	32,608	4,058,999.33	.00	4,058,999.33
		19961997	33,665	3,651,637.45	.00	3,651,637.45
		19971998	35,458	4,193,156.32	.00	4,193,156.32
		19981999	35,750	4,334,096.19	.00	4,334,096.19
		19992000	37,697	4,591,323.08	282,442.36	4,873,765.44
		20002001	38,542	4,910,174.46	702,240.51	5,612,414.97
		20012002	40,264	4,931,851.57	647,678.57	5,579,530.14
		20022003	42,801	4,990,353.27	568,422.11	5,558,775.38
		ENTITY TOTAL		72,695,496.75	2,200,783.55	74,896,280.30

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768437	VALLECITOS ELEMENTARY	19851986	154	19,769.92	.00	19,769.92
		19861987	146	12,012.07	.00	12,012.07
		19871988	151	21,359.54	.00	21,359.54
		19881989	134	21,286.78	.00	21,286.78
		19891990	168	32,439.70	.00	32,439.70
		19901991	167	20,485.41	.00	20,485.41
		19911992	195	17,696.59	.00	17,696.59
		19921993	209	19,971.21	.00	19,971.21
		19931994	220	23,378.34	.00	23,378.34
		19941995	231	28,166.58	.00	28,166.58
		19951996	234	29,100.23	.00	29,100.23
		19961997	226	22,610.48	.00	22,610.48
		19971998	234	27,258.86	.00	27,258.86
		19981999	234	28,147.81	.00	28,147.81
		19992000	232	26,354.81	1,738.24	28,093.05
		20002001	235	29,517.35	4,281.73	33,799.08
		20012002	234	27,273.72	3,563.48	30,837.20
		20022003	238	26,391.63	2,983.05	29,374.68
		ENTITY TOTAL		433,221.03	12,566.50	445,787.53
A3768445	VALLEY CENTER UNION ELEMENTARY	19851986	1,488	191,023.83	.00	191,023.83
		19861987	1,542	144,646.55	.00	144,646.55
		19871988	1,631	233,908.21	.00	233,908.21
		19881989	1,755	327,583.16	.00	327,583.16
		19891990	1,920	330,792.91	.00	330,792.91
		19901991	2,150	302,471.86	.00	302,471.86
		19911992	2,282	181,947.95	.00	181,947.95
		19921993	2,405	226,897.38	.00	226,897.38
		19931994	2,375	238,612.30	.00	238,612.30
		19941995	2,443	292,964.36	.00	292,964.36
		19951996	2,522	319,079.94	.00	319,079.94
		19961997	2,622	286,170.11	.00	286,170.11
		19971998	2,677	307,908.60	.00	307,908.60
		19981999	2,718	331,684.43	.00	331,684.43
		19992000	2,787	327,961.73	20,881.41	348,843.14
		ENTITY TOTAL		4,043,653.32	20,881.41	4,064,534.73
A3768452	VISTA UNIFIED	19851986	11,455	1,470,549.83	.00	1,470,549.83
		19861987	11,893	1,118,378.93	.00	1,118,378.93
		19871988	12,803	1,850,509.32	.00	1,850,509.32
		19881989	14,228	2,714,919.67	.00	2,714,919.67
		19891990	16,265	2,916,478.84	.00	2,916,478.84
		19901991	17,460	2,349,042.47	.00	2,349,042.47
		19911992	18,735	1,517,896.70	.00	1,517,896.70
		19921993	20,163	1,864,987.56	.00	1,864,987.56
		19931994	21,044	2,220,400.85	.00	2,220,400.85
		19941995	21,903	2,650,040.66	.00	2,650,040.66
		19951996	22,784	2,899,869.32	.00	2,899,869.32

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN DIEGO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19961997	24,069	2,669,206.39	.00	2,669,206.39
		19971998	24,931	2,903,113.34	.00	2,903,113.34
		19981999	25,955	3,235,273.46	.00	3,235,273.46
		19992000	27,136	3,218,100.91	192,525.64	3,410,626.55
		20002001	26,386	3,218,662.12	480,756.53	3,699,418.65
		20012002	26,139	3,017,429.66	394,804.69	3,412,234.35
		20022003	26,032	2,821,468.39	317,872.03	3,139,340.42
		ENTITY TOTAL		44,656,328.42	1,385,958.89	46,042,287.31

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3768460	WARNER UNION ELEMENTARY	19851986	161	20,668.56	.00	20,668.56
		19861987	179	18,297.02	.00	18,297.02
		19871988	187	26,617.07	.00	26,617.07
		19881989	205	38,759.50	.00	38,759.50
		19891990	240	43,917.56	.00	43,917.56
		19901991	245	31,084.91	.00	31,084.91
		19911992	229	14,499.82	.00	14,499.82
		19921993	222	19,540.21	.00	19,540.21
		19931994	234	24,893.82	.00	24,893.82
		19941995	219	24,115.51	.00	24,115.51
		19951996	259	36,488.16	.00	36,488.16
		ENTITY TOTAL		298,882.14	.00	298,882.14
A3773551	CARLSBAD UNIFIED	19851986	4,652	597,206.26	.00	597,206.26
		19861987	4,954	481,205.64	.00	481,205.64
		19871988	5,295	764,132.82	.00	764,132.82
		19881989	5,683	1,058,867.38	.00	1,058,867.38
		19891990	5,952	982,129.09	.00	982,129.09
		19901991	6,112	781,098.86	.00	781,098.86
		19911992	6,366	492,891.04	.00	492,891.04
		19921993	6,540	604,732.75	.00	604,732.75
		19931994	6,652	686,458.78	.00	686,458.78
		19941995	6,859	824,167.42	.00	824,167.42
		19951996	6,999	876,259.94	.00	876,259.94
		19961997	7,244	787,913.83	.00	787,913.83
		19971998	7,593	894,156.50	.00	894,156.50
		19981999	7,860	976,534.25	.00	976,534.25
		19992000	8,240	991,143.90	61,737.67	1,052,881.57
		20002001	8,644	1,122,475.57	157,494.86	1,279,970.43
		20012002	9,284	1,167,012.20	153,714.82	1,320,727.02
		20022003	9,616	1,084,629.11	122,852.15	1,207,481.26
		ENTITY TOTAL		15,173,015.34	495,799.50	15,668,814.84
A3773569	OCEANSIDE CITY UNIFIED	19851986	11,589	1,487,752.25	.00	1,487,752.25
		19861987	12,115	1,149,502.60	.00	1,149,502.60
		19871988	12,896	1,856,653.69	.00	1,856,653.69
		19881989	13,658	2,520,789.65	.00	2,520,789.65
		19891990	14,766	2,515,245.93	.00	2,515,245.93
		19901991	15,596	2,060,394.75	.00	2,060,394.75
		19911992	16,259	1,260,696.64	.00	1,260,696.64
		19921993	16,999	1,594,352.70	.00	1,594,352.70
		19931994	17,053	1,738,221.96	.00	1,738,221.96
		19941995	17,536	2,102,395.96	.00	2,102,395.96
		19951996	18,150	2,301,616.52	.00	2,301,616.52
		19961997	18,868	2,059,091.42	.00	2,059,091.42
		19971998	19,564	2,281,956.81	.00	2,281,956.81
		19981999	20,471	2,567,237.03	.00	2,567,237.03
		19992000	21,323	2,548,782.32	159,761.21	2,708,543.53

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN DIEGO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		20002001	21,534	2,726,211.34	392,352.42	3,118,563.76
		20012002	21,825	2,592,153.94	339,358.94	2,931,512.88
		20022003	21,975	2,411,256.08	272,150.80	2,683,406.88
		ENTITY TOTAL		37,774,311.59	1,163,623.37	38,937,934.96

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3773791	SAN MARCOS UNIFIED	19851986	5,339	685,400.74	.00	685,400.74
		19861987	5,650	544,519.99	.00	544,519.99
		19871988	6,134	893,842.72	.00	893,842.72
		19881989	6,771	1,286,888.75	.00	1,286,888.75
		19891990	7,378	1,266,308.14	.00	1,266,308.14
		19901991	8,113	1,120,176.81	.00	1,120,176.81
		19911992	8,878	737,703.43	.00	737,703.43
		19921993	9,492	905,347.76	.00	905,347.76
		19931994	9,846	1,033,487.42	.00	1,033,487.42
		19941995	10,028	1,192,672.42	.00	1,192,672.42
		19951996	10,190	1,270,784.50	.00	1,270,784.50
		19961997	10,594	1,159,719.31	.00	1,159,719.31
		19971998	10,952	1,274,038.22	.00	1,274,038.22
		19981999	11,187	1,372,831.52	.00	1,372,831.52
		19992000	11,503	1,357,434.10	86,185.49	1,443,619.59
		20002001	11,973	1,543,438.95	218,149.69	1,761,588.64
		20012002	12,612	1,557,381.40	204,689.25	1,762,070.65
		20022003	13,339	1,540,015.07	175,051.42	1,715,066.49
		ENTITY TOTAL		20,741,991.25	684,075.85	21,426,067.10
A3775416	WARNER UNIFIED	19961997	356	40,030.50	.00	40,030.50
		19971998	366	42,364.95	.00	42,364.95
		19981999	344	38,838.07	.00	38,838.07
		19992000	330	36,124.88	2,472.50	38,597.38
		20002001	333	41,670.24	6,067.30	47,737.54
		20012002	313	34,127.60	4,426.48	38,554.08
		20022003	303	31,791.17	3,564.49	35,355.66
		ENTITY TOTAL		264,947.41	16,530.77	281,478.18
A3775614	VALLEY CENTER-PAUMA UNIFIED	20002001	4,354	543,095.78	79,330.47	622,426.25
		20012002	4,622	574,993.72	75,629.03	650,622.75
		20022003	4,733	528,612.48	59,809.75	588,422.23
		ENTITY TOTAL		1,646,701.98	214,769.25	1,861,471.23
A3795028	CHARTER SCHOOL OF SAN DIEGO	19992000	788	17,589.18	5,904.03	23,493.21
		20002001	902	201,502.75	16,434.56	217,937.31
		20012002	1,003	130,184.09	17,192.82	147,376.91
		20022003	1,058	121,780.24	13,836.10	135,616.34
		ENTITY TOTAL		471,056.26	53,367.51	524,423.77

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3795033	DARNALL E-CHARTER SCHOOL	19992000	471	10,513.33	3,528.93	14,042.26
		20002001	497	109,937.34	9,055.40	118,992.74
		20012002	520	63,789.64	8,378.47	72,168.11
		20022003	547	62,789.98	7,131.25	69,921.23
		ENTITY TOTAL		247,030.29	28,094.05	275,124.34
A3795046	HARRIET TUBMAN VILLAGE CHARTER	19992000	325	7,254.42	2,435.04	9,689.46
		20002001	311	67,897.33	5,666.46	73,563.79
		20012002	276	27,903.18	3,586.81	31,489.99
		20022003	275	29,820.99	3,359.90	33,180.89
		ENTITY TOTAL		132,875.92	15,048.21	147,924.13
A3795048	O'FARRELL COMMUNITY SCHOOL:	19992000	1,409	31,450.69	10,556.84	42,007.53
		20002001	1,505	333,420.31	27,421.30	360,841.61
		20012002	1,496	174,036.67	22,734.48	196,771.15
		20022003	1,511	166,308.37	18,778.03	185,086.40
		ENTITY TOTAL		705,216.04	79,490.65	784,706.69
A3795050	GUAJOME PARK ACADEMY	19992000	1,440	34,722.34	10,789.10	45,511.44
		20002001	1,823	411,836.18	33,215.30	445,051.48
		20012002	2,775	445,011.96	59,822.96	504,834.92
		20022003	2,867	323,169.53	36,611.86	359,781.39
		ENTITY TOTAL		1,214,740.01	140,439.22	1,355,179.23
A3795054	DISCOVERY CHARTER SCHOOL	19992000	814	19,543.27	6,098.84	25,642.11
		20002001	873	193,607.68	15,906.17	209,513.85
		20012002	925	114,870.31	15,106.03	129,976.34
		20022003	868	87,674.64	9,772.96	97,447.60
		ENTITY TOTAL		415,695.90	46,884.00	462,579.90
A3795064	MUELLER ELEMENTARY CHARTER	19992000	737	17,694.57	5,521.92	23,216.49
		20002001	840	187,658.25	15,304.91	202,963.16
		20012002	855	102,006.90	13,360.35	115,367.25
		20022003	885	99,949.39	11,326.26	111,275.65
		ENTITY TOTAL		407,309.11	45,513.44	452,822.55

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3795068	CLEAR VIEW CHARTER SCHOOL	19992000	558	13,396.98	4,180.77	17,577.75
		20002001	584	129,116.48	10,640.55	139,757.03
		20012002	585	68,625.79	8,972.50	77,598.29
		20022003	558	57,517.62	6,431.64	63,949.26
		ENTITY TOTAL		268,656.87	30,225.46	298,882.33
A3795081	MUSEUM SCHOOL	19992000	27	602.67	202.29	804.96
		20002001	45	10,417.39	819.90	11,237.29
		20012002	62	9,404.00	1,258.76	10,662.76
		20022003	68	8,122.41	927.37	9,049.78
		ENTITY TOTAL		28,546.47	3,208.32	31,754.79
A3795095	CHANCELLOR WILLIAM MCGILL SCH	19992000	70	1,562.49	524.47	2,086.96
		20002001	70	15,375.64	1,275.40	16,651.04
		20012002	72	8,682.97	1,138.50	9,821.47
		20022003	138	22,932.57	2,713.92	25,646.49
		ENTITY TOTAL		48,553.67	5,652.29	54,205.96
A3795096	MEMORIAL ACADEMY CHARTER SCHOO	19992000	1,176	26,249.84	8,811.10	35,060.94
		20002001	1,334	297,695.78	24,305.66	322,001.44
		20012002	1,535	205,090.98	27,158.09	232,249.07
		20022003	1,609	184,047.22	20,892.81	204,940.03
		ENTITY TOTAL		713,083.82	81,167.66	794,251.48
A3795104	VIVIAN BANKS CHARTER SCHOOL	19992000	148	3,507.50	1,108.88	4,616.38
		20002001	144	31,538.17	2,623.69	34,161.86
		20012002	140	15,888.54	2,070.00	17,958.54
		20022003	123	11,354.82	1,246.96	12,601.78
		ENTITY TOTAL		62,289.03	7,049.53	69,338.56
A3795109	ESCONDIDO CHARTER HIGH SCHOOL	19992000	719	19,340.52	5,387.06	24,727.58
		20002001	740	163,242.92	13,482.90	176,725.82
		20012002	827	107,809.77	14,243.77	122,053.54
		20022003	924	112,223.13	12,840.51	125,063.64
		ENTITY TOTAL		402,616.34	45,954.24	448,570.58

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3795120	RIVER VALLEY HIGH CHARTER SCH	19992000	60	1,159.36	449.54	1,608.90
		20002001	79	17,924.08	1,439.39	19,363.47
		20012002	134	22,627.77	3,053.25	25,681.02
		20022003	149	18,019.67	2,060.68	20,080.35
		ENTITY TOTAL		59,730.88	7,002.86	66,733.74
A3795121	FEASTER-EDISON CHARTER SCHOOL	19992000	1,009	24,225.00	7,559.86	31,784.86
		20002001	1,070	236,961.88	19,495.54	256,457.42
		20012002	1,077	126,992.62	16,612.61	143,605.23
		20022003	1,097	121,832.91	13,773.83	135,606.74
		ENTITY TOTAL		510,012.41	57,441.84	567,454.25
A3795133	NUBIA LEADERSHIP ACADEMY	19992000	519	11,584.75	3,888.57	15,473.32
		20002001	372	77,357.53	6,777.89	84,135.42
		20012002	360	40,640.03	5,291.64	45,931.67
		20022003	346	35,993.57	4,030.47	40,024.04
		ENTITY TOTAL		165,575.88	19,988.57	185,564.45
A3795134	KWACHIIYAO	20002001	151	18,495.61	2,751.24	21,246.85
		20012002	226	35,917.63	4,825.54	40,743.17
		20022003	235	26,664.11	3,023.52	29,687.63
		ENTITY TOTAL		81,077.35	10,600.30	91,677.65
A3795135	CHULA VISTA LEARNING COMMUNITY	19992000	206	4,945.83	1,543.44	6,489.27
		20002001	307	70,460.81	5,593.58	76,054.39
		20012002	351	46,649.59	6,174.34	52,823.93
		20022003	498	71,832.78	8,384.52	80,217.30
		ENTITY TOTAL		193,889.01	21,695.88	215,584.89
A3795150	HELIX HIGH SCHOOL	19992000	2,106	48,260.55	15,779.07	64,039.62
		20002001	2,231	493,995.88	40,649.12	534,645.00
		20012002	2,189	251,020.10	32,740.53	283,760.63
		20022003	2,184	237,185.43	26,729.40	263,914.83
		ENTITY TOTAL		1,030,461.96	115,898.12	1,146,360.08

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3795168	SOUTH BAY CHARTER SCHOOL	19992000	1,285	25,544.24	9,627.78	35,172.02
		20002001	3,437	819,959.80	62,622.61	882,582.41
		20012002	3,550	429,934.80	56,397.07	486,331.87
		20022003	3,615	401,373.58	45,375.60	446,749.18
		ENTITY TOTAL		1,676,812.42	174,023.06	1,850,835.48
A3795169	PREUSS SCHOOL UCSD	20002001	150	18,373.12	2,733.02	21,106.14
		20012002	421	83,464.24	11,381.28	94,845.52
		20022003	508	65,732.69	7,579.90	73,312.59
		ENTITY TOTAL		167,570.05	21,694.20	189,264.25
A3795189	SOJOURNER TRUTH LEARNING	20002001	219	26,824.77	3,990.20	30,814.97
		20012002	238	30,260.87	3,988.91	34,249.78
		20022003	226	23,168.08	2,588.46	25,756.54
		ENTITY TOTAL		80,253.72	10,567.57	90,821.29
A3795199	CLASSICAL ACADEMY	20002001	204	25,996.56	3,716.90	29,713.46
		20012002	360	61,823.75	8,352.54	70,176.29
		20022003	495	70,068.40	8,162.25	78,230.65
		ENTITY TOTAL		157,888.71	20,231.69	178,120.40
A3795247	PACIFIC VIEW CHARTER SCHOOL	20002001	241	30,510.65	4,391.05	34,901.70
		20012002	192	16,301.97	2,045.97	18,347.94
		20022003	209	24,791.85	2,828.05	27,619.90
		ENTITY TOTAL		71,604.47	9,265.07	80,869.54
A3795261	GREATER SAN DIEGO ACADEMY	20002001	84	11,007.31	1,530.49	12,537.80
		20012002	335	70,879.77	9,701.02	80,580.79
		20022003	424	56,826.74	6,579.80	63,406.54
		ENTITY TOTAL		138,713.82	17,811.31	156,525.13
A3795264	HOLLY DRIVE LEADERSHIP ACADEMY	20002001	104	12,738.71	1,894.89	14,633.60
		20012002	274	53,517.20	7,291.13	60,808.33
		20022003	151	1,703.02	.00	1,703.02
		ENTITY TOTAL		67,958.93	9,186.02	77,144.95

SAN DIEGO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3795267	JULIAN CHARTER SCHOOL	20002001	679	133,910.68	12,371.47	146,282.15
		20012002	841	118,907.62	15,824.63	134,732.25
		20022003	1,155	163,373.13	19,029.76	182,402.89
		ENTITY TOTAL		416,191.43	47,225.86	463,417.29
A3795269	HIGH TECH HIGH CHARTER SCHOOL	20012002	199	48,393.20	6,671.59	55,064.79
		20022003	275	39,046.68	4,550.03	43,596.71
		ENTITY TOTAL		87,439.88	11,221.62	98,661.50
A3795278	EXPLORER ELEMENTARY CHARTER	20012002	131	31,856.80	4,391.84	36,248.64
		20022003	179	25,239.80	2,938.95	28,178.75
		ENTITY TOTAL		57,096.60	7,330.79	64,427.39
A3795282	EAGLES PEAK CHARTER SCHOOL	20002001	16	2,150.93	291.52	2,442.45
		20012002	445	106,212.50	14,628.34	120,840.84
		20022003	1,131	205,331.10	24,484.80	229,815.90
		ENTITY TOTAL		313,694.53	39,404.66	353,099.19
A3795303	MAAC COMMUNITY CHARTER SCHOOL	20022003	29	6,646.57	806.26	7,452.83
		ENTITY TOTAL		6,646.57	806.26	7,452.83
A3795314	SANTEE EXPLORER ACADEMY	20012002	51	12,402.92	1,709.83	14,112.75
		ENTITY TOTAL		12,402.92	1,709.83	14,112.75
A3795342	CORTEZ HILL ACADEMY CHARTER	20012002	93	22,615.90	3,117.88	25,733.78
		20022003	69	4,636.85	475.95	5,112.80
		ENTITY TOTAL		27,252.75	3,593.83	30,846.58
A3795384	VISTA LITERACY ACADEMY CHARTER	20022003	305	69,714.04	8,451.94	78,165.98
		ENTITY TOTAL		69,714.04	8,451.94	78,165.98
A3795389	ALL TRIBES AMERICAN INDIAN	20022003	38	8,685.77	1,053.02	9,738.79
		ENTITY TOTAL		8,685.77	1,053.02	9,738.79

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN DIEGO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3795405	LITERACY FIRST CHARTER SCHOOL	20022003	112	25,600.63	3,103.78	28,704.41
		ENTITY TOTAL		25,600.63	3,103.78	28,704.41
A3795406	AUDEO CHARTER SCHOOL	20022003	11	2,510.94	304.32	2,815.26
		ENTITY TOTAL		2,510.94	304.32	2,815.26
A3795419	DEHESA CHARTER SCHOOL	20022003	119	27,205.53	3,298.52	30,504.05
		ENTITY TOTAL		27,205.53	3,298.52	30,504.05
A3795420	KING/CHAVEZ ACADEMY OF EXCELL	20022003	240	54,784.99	6,640.17	61,425.16
		ENTITY TOTAL		54,784.99	6,640.17	61,425.16
COUNTY TOTAL FOR FISCAL YEAR		19851986	324,693	41,682,866.32	.00	41,682,866.32
COUNTY TOTAL FOR FISCAL YEAR		19861987	335,727	31,399,894.98	.00	31,399,894.98
COUNTY TOTAL FOR FISCAL YEAR		19871988	349,238	49,574,849.04	.00	49,574,849.04
COUNTY TOTAL FOR FISCAL YEAR		19881989	362,512	65,929,691.33	.00	65,929,691.33
COUNTY TOTAL FOR FISCAL YEAR		19891990	378,141	62,171,274.79	.00	62,171,274.79
COUNTY TOTAL FOR FISCAL YEAR		19901991	391,554	50,588,328.43	.00	50,588,328.43
COUNTY TOTAL FOR FISCAL YEAR		19911992	406,012	31,186,509.23	.00	31,186,509.23
COUNTY TOTAL FOR FISCAL YEAR		19921993	418,335	38,672,041.11	.00	38,672,041.11
COUNTY TOTAL FOR FISCAL YEAR		19931994	424,247	43,686,147.26	.00	43,686,147.26
COUNTY TOTAL FOR FISCAL YEAR		19941995	429,160	50,779,443.93	.00	50,779,443.93
COUNTY TOTAL FOR FISCAL YEAR		19951996	436,503	54,535,020.43	.00	54,535,020.43
COUNTY TOTAL FOR FISCAL YEAR		19961997	448,073	48,222,212.76	.00	48,222,212.76
COUNTY TOTAL FOR FISCAL YEAR		19971998	460,397	53,234,311.47	.00	53,234,311.47
COUNTY TOTAL FOR FISCAL YEAR		19981999	469,883	57,622,148.15	.00	57,622,148.15
COUNTY TOTAL FOR FISCAL YEAR		19992000	499,535	57,640,755.56	3,638,836.22	61,279,591.78
COUNTY TOTAL FOR FISCAL YEAR		20002001	495,953	62,813,601.85	9,036,331.19	71,849,933.04
COUNTY TOTAL FOR FISCAL YEAR		20012002	504,097	60,054,735.00	7,864,417.21	67,919,152.21
COUNTY TOTAL FOR FISCAL YEAR		20022003	513,835	57,115,214.33	6,458,066.28	63,573,280.61
COUNTY GRAND TOTAL		ALL YEARS		916,909,045.97	26,997,650.90	943,906,696.87

SAN FRANCISCO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3800038	SAN FRANCISCO CITY/COUNTY SUPE	19851986	3,362	431,600.90	.00	431,600.90
		19861987	3,494	328,990.78	.00	328,990.78
		19871988	3,610	510,326.69	.00	510,326.69
		19881989	3,634	645,551.58	.00	645,551.58
		19891990	3,832	637,716.57	.00	637,716.57
		19901991	3,709	440,658.46	.00	440,658.46
		19911992	3,835	293,455.05	.00	293,455.05
		19921993	4,057	383,863.84	.00	383,863.84
		19931994	4,099	420,499.34	.00	420,499.34
		19941995	4,049	470,476.13	.00	470,476.13
		19951996	3,917	466,167.61	.00	466,167.61
		19961997	3,821	387,132.95	.00	387,132.95
		19971998	3,445	348,071.69	.00	348,071.69
		19981999	3,475	421,473.06	.00	421,473.06
		19992000	3,657	441,511.15	27,399.83	468,910.98
		20002001	3,598	438,802.60	65,556.05	504,358.65
		20012002	3,430	380,555.99	49,447.39	430,003.38
		20022003	3,758	449,688.09	51,376.43	501,064.52
		ENTITY TOTAL		7,896,542.48	193,779.70	8,090,322.18
A3868478	SAN FRANCISCO UNIFIED	19851986	59,821	7,679,595.13	.00	7,679,595.13
		19861987	60,916	5,580,909.96	.00	5,580,909.96
		19871988	61,238	8,510,355.26	.00	8,510,355.26
		19881989	60,696	10,653,649.28	.00	10,653,649.28
		19891990	58,723	8,827,796.78	.00	8,827,796.78
		19901991	57,917	7,034,979.77	.00	7,034,979.77
		19911992	57,972	4,203,717.84	.00	4,203,717.84
		19921993	57,552	5,176,973.55	.00	5,176,973.55
		19931994	57,417	5,823,596.02	.00	5,823,596.02
		19941995	57,430	6,725,639.14	.00	6,725,639.14
		19951996	56,958	6,944,069.77	.00	6,944,069.77
		19961997	57,064	5,972,465.08	.00	5,972,465.08
		19971998	56,797	6,373,013.66	.00	6,373,013.66
		19981999	56,876	6,851,152.62	.00	6,851,152.62
		19992000	57,852	6,736,164.02	427,578.35	7,163,742.37
		20002001	56,415	6,840,041.90	1,027,889.01	7,867,930.91
		20012002	55,562	6,404,939.17	835,344.03	7,240,283.20
		20022003	55,286	5,993,761.05	675,424.10	6,669,185.15
		ENTITY TOTAL		122,332,820.00	2,966,235.49	125,299,055.49

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN FRANCISCO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3895040	CREATIVE ARTS CHARTER SCHOOL	19992000	92	1,928.65	689.30	2,617.95
		20002001	115	25,956.42	2,095.31	28,051.73
		20012002	147	21,248.91	2,833.13	24,082.04
		20022003	168	20,807.22	2,386.63	23,193.85
		ENTITY TOTAL		69,941.20	8,004.37	77,945.57
A3895122	LEADERSHIP HIGH SCHOOL	19992000	181	3,794.40	1,356.13	5,150.53
		20002001	272	62,476.47	4,955.87	67,432.34
		20012002	323	44,253.89	5,873.32	50,127.21
		20022003	338	38,597.18	4,380.48	42,977.66
		ENTITY TOTAL		149,121.94	16,565.80	165,687.74
A3895140	LIFE LEARNING ACADEMY	19992000	11	230.59	82.41	313.00
		20002001	23	5,410.40	419.06	5,829.46
		20012002	38	6,226.04	847.43	7,073.47
		20022003	39	4,365.93	494.14	4,860.07
		ENTITY TOTAL		16,232.96	1,843.04	18,076.00
A3895141	GATEWAY HIGH SCHOOL	19992000	94	1,970.57	704.28	2,674.85
		20002001	185	43,355.14	3,370.72	46,725.86
		20012002	279	44,640.92	5,990.91	50,631.83
		20022003	379	53,245.31	6,197.46	59,442.77
		ENTITY TOTAL		143,211.94	16,263.37	159,475.31
A3895158	EDISON CHARTER ACADEMY	19992000	406	8,511.21	3,041.92	11,553.13
		20002001	502	113,175.19	9,146.50	122,321.69
		20012002	467	50,268.00	6,510.34	56,778.34
		20022003	439	44,441.62	4,955.57	49,397.19
		ENTITY TOTAL		216,396.02	23,654.33	240,050.35
COUNTY TOTAL FOR FISCAL YEAR		19851986	63,183	8,111,196.03	.00	8,111,196.03
COUNTY TOTAL FOR FISCAL YEAR		19861987	64,410	5,909,900.74	.00	5,909,900.74
COUNTY TOTAL FOR FISCAL YEAR		19871988	64,848	9,020,681.95	.00	9,020,681.95
COUNTY TOTAL FOR FISCAL YEAR		19881989	64,330	11,299,200.86	.00	11,299,200.86
COUNTY TOTAL FOR FISCAL YEAR		19891990	62,555	9,465,513.35	.00	9,465,513.35
COUNTY TOTAL FOR FISCAL YEAR		19901991	61,626	7,475,638.23	.00	7,475,638.23
COUNTY TOTAL FOR FISCAL YEAR		19911992	61,807	4,497,172.89	.00	4,497,172.89
COUNTY TOTAL FOR FISCAL YEAR		19921993	61,609	5,560,837.39	.00	5,560,837.39
COUNTY TOTAL FOR FISCAL YEAR		19931994	61,516	6,244,095.36	.00	6,244,095.36
COUNTY TOTAL FOR FISCAL YEAR		19941995	61,479	7,196,115.27	.00	7,196,115.27
COUNTY TOTAL FOR FISCAL YEAR		19951996	60,875	7,410,237.38	.00	7,410,237.38
COUNTY TOTAL FOR FISCAL YEAR		19961997	60,885	6,359,598.03	.00	6,359,598.03
COUNTY TOTAL FOR FISCAL YEAR		19971998	60,242	6,721,085.35	.00	6,721,085.35
COUNTY TOTAL FOR FISCAL YEAR		19981999	60,351	7,272,625.68	.00	7,272,625.68
COUNTY TOTAL FOR FISCAL YEAR		19992000	62,293	7,194,110.59	460,852.22	7,654,962.81
COUNTY TOTAL FOR FISCAL YEAR		20002001	61,110	7,529,218.12	1,113,432.52	8,642,650.64
COUNTY TOTAL FOR FISCAL YEAR		20012002	60,246	6,952,132.92	906,846.55	7,858,979.47

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN FRANCISCO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		20022003	60,407	6,604,906.40	745,214.81	7,350,121.21
COUNTY GRAND TOTAL		ALL YEARS		130,824,266.54	3,226,346.10	134,050,612.64

SAN JOAQUIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3900039	SAN JOAQUIN COUNTY SUPERINTEND	19851986	2,462	316,062.29	.00	316,062.29
		19861987	2,498	227,715.04	.00	227,715.04
		19871988	2,527	352,334.20	.00	352,334.20
		19881989	2,573	461,155.90	.00	461,155.90
		19891990	2,594	410,836.36	.00	410,836.36
		19901991	2,817	383,635.37	.00	383,635.37
		19911992	2,974	235,190.93	.00	235,190.93
		19921993	3,149	298,156.49	.00	298,156.49
		19931994	3,496	387,441.50	.00	387,441.50
		19941995	3,777	468,710.16	.00	468,710.16
		19951996	4,011	520,106.94	.00	520,106.94
		19961997	4,315	488,308.82	.00	488,308.82
		19971998	4,531	532,723.91	.00	532,723.91
		19981999	4,847	619,761.77	.00	619,761.77
		19992000	4,925	574,072.17	36,900.24	610,972.41
		20002001	4,381	473,079.68	79,822.41	552,902.09
		20012002	4,510	541,129.98	71,172.09	612,302.07
		20022003	4,578	506,607.64	57,246.23	563,853.87
		ENTITY TOTAL		7,797,029.15	245,140.97	8,042,170.12
A3968486	BANTA ELEMENTARY	19851986	199	25,546.86	.00	25,546.86
		19861987	220	22,343.82	.00	22,343.82
		19871988	220	30,454.50	.00	30,454.50
		19881989	216	37,606.89	.00	37,606.89
		19891990	231	38,931.66	.00	38,931.66
		19901991	252	34,502.21	.00	34,502.21
		19911992	270	21,833.72	.00	21,833.72
		19921993	275	25,251.13	.00	25,251.13
		19931994	261	25,231.56	.00	25,231.56
		19941995	268	32,091.72	.00	32,091.72
		19951996	260	31,011.45	.00	31,011.45
		19961997	264	28,062.84	.00	28,062.84
		19971998	259	28,677.31	.00	28,677.31
		19981999	270	33,749.06	.00	33,749.06
		19992000	275	32,139.87	2,060.41	34,200.28
		20002001	277	34,600.62	5,046.97	39,647.59
		20012002	289	35,353.59	4,642.22	39,995.81
		20022003	286	30,778.99	3,464.01	34,243.00
		ENTITY TOTAL		548,167.80	15,213.61	563,381.41

SAN JOAQUIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3968502	ESCALON UNIFIED	19851986	1,836	235,698.76	.00	235,698.76
		19861987	1,818	160,052.69	.00	160,052.69
		19871988	1,910	272,804.12	.00	272,804.12
		19881989	2,082	392,124.04	.00	392,124.04
		19891990	2,201	366,671.96	.00	366,671.96
		19901991	2,287	296,440.82	.00	296,440.82
		19911992	2,403	188,639.65	.00	188,639.65
		19921993	2,557	243,014.56	.00	243,014.56
		19931994	2,699	287,834.36	.00	287,834.36
		19941995	2,791	336,153.20	.00	336,153.20
		19951996	2,867	361,118.17	.00	361,118.17
		19961997	2,931	313,984.65	.00	313,984.65
		19971998	2,979	341,220.92	.00	341,220.92
		19981999	2,983	359,286.72	.00	359,286.72
		19992000	3,023	351,477.18	22,649.63	374,126.81
		20002001	3,078	388,580.11	56,081.58	444,661.69
		20012002	3,117	367,705.92	48,277.92	415,983.84
		20022003	3,118	339,594.22	38,286.18	377,880.40
		ENTITY TOTAL		5,602,402.05	165,295.31	5,767,697.36
A3968536	HOLT UNION ELEMENTARY	19851986	73	9,371.44	.00	9,371.44
		19861987	82	8,478.70	.00	8,478.70
		19871988	85	12,040.52	.00	12,040.52
		19881989	72	10,893.57	.00	10,893.57
		19891990	105	22,374.28	.00	22,374.28
		19901991	112	14,962.13	.00	14,962.13
		19911992	125	10,707.93	.00	10,707.93
		19921993	139	13,640.99	.00	13,640.99
		19931994	140	14,321.78	.00	14,321.78
		19941995	155	19,675.04	.00	19,675.04
		19951996	171	22,774.09	.00	22,774.09
		19961997	192	22,646.93	.00	22,646.93
		19971998	180	19,010.98	.00	19,010.98
		19981999	190	24,010.33	.00	24,010.33
		19992000	187	21,073.33	1,401.08	22,474.41
		20002001	182	21,944.05	3,316.06	25,260.11
		20012002	175	19,608.41	2,551.06	22,159.47
		20022003	180	20,196.68	2,286.62	22,483.30
		ENTITY TOTAL		307,731.18	9,554.82	317,286.00

SAN JOAQUIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3968544	JEFFERSON ELEMENTARY	19851986	230	29,526.52	.00	29,526.52
		19861987	265	28,159.99	.00	28,159.99
		19871988	314	47,942.69	.00	47,942.69
		19881989	348	66,281.35	.00	66,281.35
		19891990	344	53,270.21	.00	53,270.21
		19901991	372	50,453.34	.00	50,453.34
		19911992	409	34,324.99	.00	34,324.99
		19921993	429	40,325.11	.00	40,325.11
		19931994	489	55,254.06	.00	55,254.06
		19941995	557	72,137.97	.00	72,137.97
		19951996	616	82,567.23	.00	82,567.23
		19961997	691	81,433.86	.00	81,433.86
		19971998	767	94,715.68	.00	94,715.68
		19981999	775	94,148.83	.00	94,148.83
		19992000	864	109,929.97	6,473.46	116,403.43
		20002001	1,032	148,994.96	18,803.18	167,798.14
		20012002	1,202	162,188.76	21,496.15	183,684.91
		20022003	1,390	173,862.30	19,966.72	193,829.02
		ENTITY TOTAL		1,425,517.82	66,739.51	1,492,257.33
A3968551	LAMMERSVILLE ELEMENTARY	19851986	231	29,654.89	.00	29,654.89
		19861987	258	26,507.82	.00	26,507.82
		19871988	279	40,540.05	.00	40,540.05
		19881989	289	52,477.39	.00	52,477.39
		19891990	291	46,024.82	.00	46,024.82
		19901991	285	34,275.37	.00	34,275.37
		19911992	293	22,211.35	.00	22,211.35
		19921993	268	22,323.00	.00	22,323.00
		19931994	262	26,073.65	.00	26,073.65
		19941995	294	37,680.30	.00	37,680.30
		19951996	296	36,601.14	.00	36,601.14
		19961997	289	29,312.92	.00	29,312.92
		19971998	318	38,998.73	.00	38,998.73
		19981999	324	39,667.05	.00	39,667.05
		19992000	311	34,068.65	2,330.14	36,398.79
		20002001	290	36,536.62	5,283.83	41,820.45
		20012002	284	32,497.45	4,237.66	36,735.11
		20022003	271	27,947.69	3,125.36	31,073.05
		ENTITY TOTAL		613,398.89	14,976.99	628,375.88

SAN JOAQUIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3968569	LINCOLN UNIFIED	19851986	7,231	928,288.59	.00	928,288.59
		19861987	7,563	718,063.70	.00	718,063.70
		19871988	7,794	1,100,020.67	.00	1,100,020.67
		19881989	7,808	1,381,742.61	.00	1,381,742.61
		19891990	7,721	1,196,134.76	.00	1,196,134.76
		19901991	7,952	1,018,655.29	.00	1,018,655.29
		19911992	8,094	603,427.02	.00	603,427.02
		19921993	8,275	762,166.64	.00	762,166.64
		19931994	8,179	822,407.57	.00	822,407.57
		19941995	8,141	947,583.30	.00	947,583.30
		19951996	8,245	1,025,251.48	.00	1,025,251.48
		19961997	8,390	894,057.61	.00	894,057.61
		19971998	8,356	938,931.00	.00	938,931.00
		19981999	8,290	989,578.02	.00	989,578.02
		19992000	8,295	951,644.42	62,149.75	1,013,794.17
		20002001	8,358	1,051,141.37	152,283.90	1,203,425.27
		20012002	8,381	984,261.61	128,702.67	1,112,964.28
		20022003	8,562	953,880.11	107,888.60	1,061,768.71
		ENTITY TOTAL		17,267,235.77	451,024.92	17,718,260.69
A3968577	LINDEN UNIFIED	19851986	1,709	219,394.98	.00	219,394.98
		19861987	1,717	154,370.29	.00	154,370.29
		19871988	1,770	249,861.58	.00	249,861.58
		19881989	1,772	313,416.24	.00	313,416.24
		19891990	1,886	316,344.69	.00	316,344.69
		19901991	1,931	245,891.97	.00	245,891.97
		19911992	1,996	152,659.93	.00	152,659.93
		19921993	1,985	178,664.67	.00	178,664.67
		19931994	2,024	209,398.31	.00	209,398.31
		19941995	2,128	259,745.65	.00	259,745.65
		19951996	2,222	283,970.49	.00	283,970.49
		19961997	2,256	239,787.38	.00	239,787.38
		19971998	2,280	259,782.66	.00	259,782.66
		19981999	2,351	291,003.88	.00	291,003.88
		19992000	2,351	269,545.51	17,614.71	287,160.22
		20002001	2,404	306,893.22	43,801.20	350,694.42
		20012002	2,409	282,016.18	36,919.24	318,935.42
		20022003	2,477	277,832.44	31,454.00	309,286.44
		ENTITY TOTAL		4,510,580.07	129,789.15	4,640,369.22

SAN JOAQUIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3968585	LODI UNIFIED	19851986	17,750	2,278,678.27	.00	2,278,678.27
		19861987	18,576	1,765,039.96	.00	1,765,039.96
		19871988	20,022	2,902,582.98	.00	2,902,582.98
		19881989	21,084	3,873,768.05	.00	3,873,768.05
		19891990	22,238	3,694,680.55	.00	3,694,680.55
		19901991	22,979	2,956,613.85	.00	2,956,613.85
		19911992	23,753	1,816,760.94	.00	1,816,760.94
		19921993	24,247	2,214,196.74	.00	2,214,196.74
		19931994	24,665	2,545,576.79	.00	2,545,576.79
		19941995	24,744	2,905,244.80	.00	2,905,244.80
		19951996	24,738	3,038,719.43	.00	3,038,719.43
		19961997	25,134	2,673,589.88	.00	2,673,589.88
		19971998	25,315	2,875,169.22	.00	2,875,169.22
		19981999	25,072	2,987,833.91	.00	2,987,833.91
		19992000	25,785	3,043,378.54	193,192.46	3,236,571.00
		20002001	25,932	3,276,299.91	472,484.58	3,748,784.49
		20012002	26,537	3,183,513.11	417,205.45	3,600,718.56
		20022003	26,611	2,906,198.53	327,777.01	3,233,975.54
		ENTITY TOTAL		50,937,845.46	1,410,659.50	52,348,504.96
A3968593	MANTECA UNIFIED	19851986	10,536	1,352,572.07	.00	1,352,572.07
		19861987	11,152	1,075,052.04	.00	1,075,052.04
		19871988	11,582	1,642,569.33	.00	1,642,569.33
		19881989	12,007	2,181,605.63	.00	2,181,605.63
		19891990	12,848	2,166,541.89	.00	2,166,541.89
		19901991	13,594	1,799,505.22	.00	1,799,505.22
		19911992	13,887	1,041,653.87	.00	1,041,653.87
		19921993	14,286	1,322,303.07	.00	1,322,303.07
		19931994	14,584	1,509,862.64	.00	1,509,862.64
		19941995	15,002	1,799,081.96	.00	1,799,081.96
		19951996	15,232	1,898,301.70	.00	1,898,301.70
		19961997	15,821	1,724,953.94	.00	1,724,953.94
		19971998	16,600	1,956,552.53	.00	1,956,552.53
		19981999	16,851	2,056,001.69	.00	2,056,001.69
		19992000	17,614	2,112,668.99	131,971.77	2,244,640.76
		20002001	18,340	2,465,168.46	334,157.30	2,799,325.76
		20012002	19,297	2,391,509.79	313,541.15	2,705,050.94
		20022003	20,493	2,374,487.74	270,019.00	2,644,506.74
		ENTITY TOTAL		32,870,392.56	1,049,689.22	33,920,081.78

SAN JOAQUIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3968619	NEW HOPE ELEMENTARY	19851986	191	24,519.85	.00	24,519.85
		19861987	199	18,799.45	.00	18,799.45
		19871988	195	26,628.36	.00	26,628.36
		19881989	202	36,681.18	.00	36,681.18
		19891990	193	28,679.94	.00	28,679.94
		19901991	196	24,708.45	.00	24,708.45
		19911992	195	13,969.46	.00	13,969.46
		19921993	201	18,635.74	.00	18,635.74
		19931994	191	18,487.15	.00	18,487.15
		19941995	203	24,989.93	.00	24,989.93
		19951996	206	25,660.01	.00	25,660.01
		19961997	227	26,301.79	.00	26,301.79
		19971998	223	24,724.16	.00	24,724.16
		19981999	222	26,588.79	.00	26,588.79
		19992000	221	25,215.78	1,655.82	26,871.60
		20002001	209	46,332.35	3,808.00	50,140.35
		20012002	215	25,931.40	3,400.18	29,331.58
		20022003	781	63,345.47	6,788.54	70,134.01
		ENTITY TOTAL		500,199.26	15,652.54	515,851.80
A3968627	NEW JERUSALEM ELEMENTARY	19851986	151	19,384.79	.00	19,384.79
		19861987	149	13,050.25	.00	13,050.25
		19871988	162	23,613.04	.00	23,613.04
		19881989	167	30,214.72	.00	30,214.72
		19891990	171	27,550.23	.00	27,550.23
		19901991	191	26,801.72	.00	26,801.72
		19911992	192	14,009.63	.00	14,009.63
		19921993	210	20,367.64	.00	20,367.64
		19931994	235	26,198.69	.00	26,198.69
		19941995	224	25,108.02	.00	25,108.02
		19951996	215	25,365.92	.00	25,365.92
		19961997	212	21,766.96	.00	21,766.96
		19971998	213	24,135.23	.00	24,135.23
		19981999	219	27,036.61	.00	27,036.61
		19992000	225	26,529.44	1,685.79	28,215.23
		20002001	228	35,616.86	4,154.19	39,771.05
		20012002	244	30,590.38	4,026.42	34,616.80
		20022003	233	24,054.53	2,690.55	26,745.08
		ENTITY TOTAL		441,394.66	12,556.95	453,951.61

SAN JOAQUIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3968635	OAK VIEW UNION ELEMENTARY	19851986	224	28,756.26	.00	28,756.26
		19861987	253	26,318.03	.00	26,318.03
		19871988	265	37,779.95	.00	37,779.95
		19881989	262	45,876.43	.00	45,876.43
		19891990	287	49,506.66	.00	49,506.66
		19901991	275	32,082.17	.00	32,082.17
		19911992	280	20,885.92	.00	20,885.92
		19921993	299	28,492.54	.00	28,492.54
		19931994	307	31,943.12	.00	31,943.12
		19941995	308	36,164.59	.00	36,164.59
		19951996	308	37,842.20	.00	37,842.20
		19961997	297	29,653.58	.00	29,653.58
		19971998	313	37,033.03	.00	37,033.03
		19981999	345	45,196.86	.00	45,196.86
		19992000	331	36,239.55	2,479.99	38,719.54
		20002001	326	39,801.32	5,939.76	45,741.08
		20012002	336	40,604.69	5,325.18	45,929.87
		20022003	351	40,012.58	4,540.05	44,552.63
		ENTITY TOTAL		644,189.48	18,284.98	662,474.46
A3968650	RIPON UNIFIED	19851986	1,317	169,071.49	.00	169,071.49
		19861987	1,524	162,680.55	.00	162,680.55
		19871988	1,661	242,445.60	.00	242,445.60
		19881989	1,797	336,694.04	.00	336,694.04
		19891990	1,861	303,487.56	.00	303,487.56
		19901991	1,966	259,788.47	.00	259,788.47
		19911992	1,989	146,755.94	.00	146,755.94
		19921993	2,104	199,065.52	.00	199,065.52
		19931994	2,167	226,079.43	.00	226,079.43
		19941995	2,242	270,142.23	.00	270,142.23
		19951996	2,253	278,096.69	.00	278,096.69
		19961997	2,333	253,517.63	.00	253,517.63
		19971998	2,396	277,073.05	.00	277,073.05
		19981999	2,431	296,468.06	.00	296,468.06
		19992000	2,485	291,504.78	18,618.70	310,123.48
		20002001	2,531	319,621.29	46,115.16	365,736.45
		20012002	2,654	326,280.33	42,864.70	369,145.03
		20022003	2,716	303,134.88	34,294.79	337,429.67
		ENTITY TOTAL		4,661,907.54	141,893.35	4,803,800.89

SAN JOAQUIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3968676	STOCKTON CITY UNIFIED	19851986	26,805	3,441,125.14	.00	3,441,125.14
		19861987	28,526	2,768,559.77	.00	2,768,559.77
		19871988	29,523	4,177,926.62	.00	4,177,926.62
		19881989	30,434	5,506,291.86	.00	5,506,291.86
		19891990	30,868	4,921,753.11	.00	4,921,753.11
		19901991	30,072	3,590,612.56	.00	3,590,612.56
		19911992	32,466	2,654,894.38	.00	2,654,894.38
		19921993	33,144	3,048,256.28	.00	3,048,256.28
		19931994	33,532	3,444,019.67	.00	3,444,019.67
		19941995	33,570	3,934,391.12	.00	3,934,391.12
		19951996	33,273	4,053,419.69	.00	4,053,419.69
		19961997	33,908	3,619,952.18	.00	3,619,952.18
		19971998	34,622	3,982,752.91	.00	3,982,752.91
		19981999	34,966	4,246,006.60	.00	4,246,006.60
		19992000	35,500	4,135,352.90	265,981.48	4,401,334.38
		20002001	36,225	4,582,923.46	660,024.45	5,242,947.91
		20012002	37,051	4,441,230.56	582,081.46	5,023,312.02
		20022003	38,857	4,437,588.62	503,475.69	4,941,064.31
		ENTITY TOTAL		70,987,057.43	2,011,563.08	72,998,620.51
A3968684	TRACY ELEMENTARY	19851986	3,430	440,330.50	.00	440,330.50
		19861987	3,669	358,356.08	.00	358,356.08
		19871988	3,937	569,477.33	.00	569,477.33
		19881989	4,226	787,463.22	.00	787,463.22
		19891990	4,520	761,867.94	.00	761,867.94
		19901991	4,924	673,152.33	.00	673,152.33
		19911992	5,454	462,427.46	.00	462,427.46
		19921993	5,901	567,832.63	.00	567,832.63
		19931994	6,283	673,944.63	.00	673,944.63
		19941995	6,662	818,605.86	.00	818,605.86
		19951996	7,011	902,115.77	.00	902,115.77
		19961997	7,200	775,234.39	.00	775,234.39
		ENTITY TOTAL		7,790,808.14	.00	7,790,808.14
A3968692	TRACY JOINT UNION HIGH	19851986	2,381	305,663.82	.00	305,663.82
		19861987	2,425	222,222.48	.00	222,222.48
		19871988	2,468	345,572.02	.00	345,572.02
		19881989	2,477	438,983.87	.00	438,983.87
		19891990	2,421	369,928.86	.00	369,928.86
		19901991	2,495	320,240.32	.00	320,240.32
		19911992	2,553	192,030.05	.00	192,030.05
		19921993	2,828	276,778.40	.00	276,778.40
		19931994	2,951	311,316.57	.00	311,316.57
		19941995	3,090	375,945.48	.00	375,945.48
		19951996	3,192	404,082.20	.00	404,082.20
		19961997	3,386	377,577.03	.00	377,577.03
		ENTITY TOTAL		3,940,341.10	.00	3,940,341.10

SAN JOAQUIN COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A3973478	DELTA ISLAND UNION ELEMENTARY	19851986	191	24,519.85	.00	24,519.85
		19861987	181	14,881.11	.00	14,881.11
		19871988	196	28,502.33	.00	28,502.33
		19881989	201	36,222.94	.00	36,222.94
		19891990	193	28,858.64	.00	28,858.64
		19901991	211	28,955.20	.00	28,955.20
		19911992	207	14,451.48	.00	14,451.48
		19921993	214	19,887.82	.00	19,887.82
		19931994	210	20,973.62	.00	20,973.62
		19941995	200	22,399.69	.00	22,399.69
		19951996	176	18,824.33	.00	18,824.33
		19961997	167	16,325.76	.00	16,325.76
		19971998	181	21,927.12	.00	21,927.12
		19981999	161	17,056.09	.00	17,056.09
		ENTITY TOTAL		313,785.98	.00	313,785.98
A3975499	TRACY JOINT UNIFIED	19971998	11,109	1,309,539.06	.00	1,309,539.06
		19981999	11,701	1,476,042.02	.00	1,476,042.02
		19992000	12,605	1,535,936.96	94,442.15	1,630,379.11
		20002001	13,132	1,694,415.50	239,266.83	1,933,682.33
		20012002	14,149	1,785,031.93	235,103.28	2,020,135.21
		20022003	14,633	1,651,182.67	187,090.24	1,838,272.91
		ENTITY TOTAL		9,452,148.14	755,902.50	10,208,050.64
A3995171	NEW JERUSALEM CHARTER SCHOOL	20002001	75	11,716.05	1,366.51	13,082.56
		20012002	172	32,373.36	4,400.13	36,773.49
		20022003	160	15,982.33	1,778.38	17,760.71
		ENTITY TOTAL		60,071.74	7,545.02	67,616.76
A3995178	UNIVERSITY PUBLIC SCHOOLS	20002001	343	43,335.28	6,249.50	49,584.78
		20012002	397	53,294.29	7,060.45	60,354.74
		20022003	348	32,017.82	3,514.06	35,531.88
		ENTITY TOTAL		128,647.39	16,824.01	145,471.40
A3995203	LAMMERSVILLE CHARTER SCHOOL	20002001	26	3,275.67	473.72	3,749.39
		20012002	16	612.41	62.69	675.10
		20022003	10	369.87	29.99	399.86
		ENTITY TOTAL		4,257.95	566.40	4,824.35

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN JOAQUIN COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3995216	HERITAGE FAMILY ACADEMY	20002001	872	117,209.73	15,887.95	133,097.68
		20012002	1,321	212,072.43	28,451.03	240,523.46
		20022003	1,509	186,818.52	21,427.38	208,245.90
		ENTITY TOTAL		516,100.68	65,766.36	581,867.04
A3995286	NEW HOPE CHARTER SCHOOL	20002001	799	177,127.17	14,557.88	191,685.05
		20012002	747	80,910.43	10,486.41	91,396.84
		ENTITY TOTAL		258,037.60	25,044.29	283,081.89
A3995288	JOE SERNA JR. CHARTER SCHOOL	20012002	177	43,045.04	5,934.15	48,979.19
		20022003	196	23,616.09	2,699.38	26,315.47
		ENTITY TOTAL		66,661.13	8,633.53	75,294.66
A3995355	DISCOVERY CHARTER SCHOOL	20022003	125	28,571.81	3,463.98	32,035.79
		ENTITY TOTAL		28,571.81	3,463.98	32,035.79
A3995364	ASPIRE PUBLIC SCHOOLS	20022003	347	79,314.34	9,615.89	88,930.23
		ENTITY TOTAL		79,314.34	9,615.89	88,930.23
A3995393	DELTA CHARTER SCHOOL	20022003	42	9,600.45	1,163.95	10,764.40
		ENTITY TOTAL		9,600.45	1,163.95	10,764.40
A3995423	ONE. CHARTER SCHOOL	20022003	243	55,544.32	6,734.11	62,278.43
		ENTITY TOTAL		55,544.32	6,734.11	62,278.43
COUNTY TOTAL FOR FISCAL YEAR		19851986	76,947	9,878,166.37	.00	9,878,166.37
COUNTY TOTAL FOR FISCAL YEAR		19861987	81,075	7,770,651.77	.00	7,770,651.77
COUNTY TOTAL FOR FISCAL YEAR		19871988	84,910	12,103,095.89	.00	12,103,095.89
COUNTY TOTAL FOR FISCAL YEAR		19881989	88,017	15,989,499.93	.00	15,989,499.93
COUNTY TOTAL FOR FISCAL YEAR		19891990	90,973	14,803,444.12	.00	14,803,444.12
COUNTY TOTAL FOR FISCAL YEAR		19901991	92,911	11,791,276.79	.00	11,791,276.79
COUNTY TOTAL FOR FISCAL YEAR		19911992	97,540	7,646,834.65	.00	7,646,834.65
COUNTY TOTAL FOR FISCAL YEAR		19921993	100,511	9,299,358.97	.00	9,299,358.97
COUNTY TOTAL FOR FISCAL YEAR		19931994	102,675	10,636,365.10	.00	10,636,365.10
COUNTY TOTAL FOR FISCAL YEAR		19941995	104,356	12,385,851.02	.00	12,385,851.02
COUNTY TOTAL FOR FISCAL YEAR		19951996	105,292	13,045,828.93	.00	13,045,828.93
COUNTY TOTAL FOR FISCAL YEAR		19961997	108,013	11,616,468.15	.00	11,616,468.15
COUNTY TOTAL FOR FISCAL YEAR		19971998	110,642	12,762,967.50	.00	12,762,967.50
COUNTY TOTAL FOR FISCAL YEAR		19981999	111,998	13,629,436.29	.00	13,629,436.29
COUNTY TOTAL FOR FISCAL YEAR		19992000	114,997	13,550,778.04	861,607.58	14,412,385.62
COUNTY TOTAL FOR FISCAL YEAR		20002001	119,040	15,274,613.68	2,168,924.96	17,443,538.64
COUNTY TOTAL FOR FISCAL YEAR		20012002	123,680	15,071,762.05	1,977,941.69	17,049,703.74
COUNTY TOTAL FOR FISCAL YEAR		20022003	128,517	14,562,540.64	1,650,820.71	16,213,361.35
COUNTY GRAND TOTAL		ALL YEARS		221,818,939.89	6,659,294.94	228,478,234.83

SAN LUIS OBISPO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4000040	SAN LUIS OBISPO COUNTY SUPT.	19851986	262	33,634.56	.00	33,634.56
		19861987	314	34,718.52	.00	34,718.52
		19871988	330	47,143.22	.00	47,143.22
		19881989	337	60,537.37	.00	60,537.37
		19891990	322	47,852.26	.00	47,852.26
		19901991	329	41,788.18	.00	41,788.18
		19911992	368	31,617.82	.00	31,617.82
		19921993	402	38,954.51	.00	38,954.51
		19931994	404	41,246.63	.00	41,246.63
		19941995	396	45,552.32	.00	45,552.32
		19951996	411	51,736.12	.00	51,736.12
		19961997	430	47,252.61	.00	47,252.61
		19971998	440	50,712.28	.00	50,712.28
		19981999	489	64,482.58	.00	64,482.58
		19992000	495	57,485.33	3,708.75	61,194.08
		20002001	501	62,879.04	9,128.28	72,007.32
		20012002	521	63,528.30	8,339.12	71,867.42
		20022003	540	61,069.33	6,921.69	67,991.02
		ENTITY TOTAL		882,190.98	28,097.84	910,288.82
A4068700	ATASCADERO UNIFIED	19851986	4,431	568,835.11	.00	568,835.11
		19861987	4,571	426,203.40	.00	426,203.40
		19871988	4,765	677,337.69	.00	677,337.69
		19881989	4,953	901,717.90	.00	901,717.90
		19891990	5,178	852,801.18	.00	852,801.18
		19901991	5,400	702,968.45	.00	702,968.45
		19911992	5,524	415,308.71	.00	415,308.71
		19921993	5,715	531,427.42	.00	531,427.42
		19931994	5,787	594,914.48	.00	594,914.48
		19941995	5,924	707,566.96	.00	707,566.96
		19951996	6,024	751,800.85	.00	751,800.85
		19961997	6,194	667,833.12	.00	667,833.12
		19971998	6,139	686,578.49	.00	686,578.49
		19981999	6,062	720,301.43	.00	720,301.43
		19992000	6,051	692,412.21	45,336.73	737,748.94
		20002001	5,998	737,174.58	109,284.38	846,458.96
		20012002	5,912	681,640.29	88,939.83	770,580.12
		20022003	5,865	633,171.47	71,297.46	704,468.93
		ENTITY TOTAL		11,949,993.74	314,858.40	12,264,852.14

SAN LUIS OBISPO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4068718	CAMBRIA UNION ELEMENTARY	19851986	392	50,323.48	.00	50,323.48
		19861987	440	45,457.92	.00	45,457.92
		19871988	474	68,721.28	.00	68,721.28
		19881989	506	93,920.45	.00	93,920.45
		19891990	552	94,846.11	.00	94,846.11
		19901991	571	73,618.73	.00	73,618.73
		19911992	574	41,884.37	.00	41,884.37
		19921993	580	52,909.21	.00	52,909.21
		19931994	576	58,172.93	.00	58,172.93
		19941995	566	65,253.61	.00	65,253.61
		19951996	588	74,810.71	.00	74,810.71
		19961997	574	58,208.18	.00	58,208.18
		ENTITY TOTAL		778,126.98	.00	778,126.98
A4068726	CAYUCOS ELEMENTARY	19851986	206	26,445.50	.00	26,445.50
		19861987	206	18,397.59	.00	18,397.59
		19871988	214	30,354.65	.00	30,354.65
		19881989	272	56,229.11	.00	56,229.11
		19891990	284	46,713.06	.00	46,713.06
		19901991	284	35,108.72	.00	35,108.72
		19911992	293	22,339.88	.00	22,339.88
		19921993	288	25,661.70	.00	25,661.70
		19931994	330	37,427.70	.00	37,427.70
		19941995	345	41,921.61	.00	41,921.61
		19951996	315	35,202.51	.00	35,202.51
		19961997	296	28,559.68	.00	28,559.68
		19971998	286	31,183.92	.00	31,183.92
		19981999	290	35,346.15	.00	35,346.15
		19992000	302	36,090.49	2,262.71	38,353.20
		20002001	287	33,713.90	5,229.17	38,943.07
		20012002	300	36,767.75	4,828.81	41,596.56
		20022003	273	26,488.03	2,933.53	29,421.56
		ENTITY TOTAL		603,951.95	15,254.22	619,206.17
A4068734	COAST JOINT UNION HIGH	19851986	260	33,377.81	.00	33,377.81
		19861987	268	24,961.77	.00	24,961.77
		19871988	306	45,830.47	.00	45,830.47
		19881989	315	56,931.15	.00	56,931.15
		19891990	296	43,057.30	.00	43,057.30
		19901991	274	30,363.60	.00	30,363.60
		19911992	262	17,399.69	.00	17,399.69
		19921993	278	26,363.96	.00	26,363.96
		19931994	326	37,650.87	.00	37,650.87
		19941995	326	38,170.40	.00	38,170.40
		19951996	348	45,323.26	.00	45,323.26
		19961997	377	42,954.97	.00	42,954.97
		ENTITY TOTAL		442,385.25	.00	442,385.25

SAN LUIS OBISPO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4068759	LUCIA MAR UNIFIED	19851986	7,146	917,376.61	.00	917,376.61
		19861987	7,408	695,234.53	.00	695,234.53
		19871988	7,699	1,092,350.41	.00	1,092,350.41
		19881989	7,972	1,447,176.78	.00	1,447,176.78
		19891990	8,577	1,454,113.44	.00	1,454,113.44
		19901991	8,925	1,158,833.53	.00	1,158,833.53
		19911992	9,235	707,510.15	.00	707,510.15
		19921993	9,549	887,053.94	.00	887,053.94
		19931994	9,645	989,178.87	.00	989,178.87
		19941995	9,816	1,166,730.49	.00	1,166,730.49
		19951996	10,041	1,259,929.31	.00	1,259,929.31
		19961997	10,423	1,135,666.53	.00	1,135,666.53
		19971998	10,737	1,245,041.05	.00	1,245,041.05
		19981999	10,718	1,287,071.55	.00	1,287,071.55
		19992000	10,881	1,267,432.37	81,525.19	1,348,957.56
		20002001	10,971	1,371,760.90	199,893.12	1,571,654.02
		20012002	11,085	1,312,360.40	171,749.60	1,484,110.00
		20022003	11,109	1,213,362.91	136,868.81	1,350,231.72
		ENTITY TOTAL		20,608,183.77	590,036.72	21,198,220.49
A4068767	PASO ROBLES UNION ELEMENTARY	19851986	2,229	286,150.63	.00	286,150.63
		19861987	2,432	243,259.47	.00	243,259.47
		19871988	2,757	411,337.00	.00	411,337.00
		19881989	2,979	557,672.55	.00	557,672.55
		19891990	3,227	550,734.46	.00	550,734.46
		19901991	3,445	460,648.84	.00	460,648.84
		19911992	3,693	298,868.37	.00	298,868.37
		19921993	3,785	349,321.02	.00	349,321.02
		19931994	3,873	403,242.90	.00	403,242.90
		19941995	3,877	452,908.51	.00	452,908.51
		19951996	3,843	468,201.51	.00	468,201.51
		19961997	3,915	417,728.03	.00	417,728.03
		ENTITY TOTAL		4,900,073.29	.00	4,900,073.29
A4068775	PASO ROBLES JOINT UNION HIGH	19851986	1,153	148,017.80	.00	148,017.80
		19861987	1,215	116,469.53	.00	116,469.53
		19871988	1,196	163,826.28	.00	163,826.28
		19881989	1,234	223,411.71	.00	223,411.71
		19891990	1,288	211,778.20	.00	211,778.20
		19901991	1,344	175,080.11	.00	175,080.11
		19911992	1,376	103,594.19	.00	103,594.19
		19921993	1,450	136,786.74	.00	136,786.74
		19931994	1,578	172,231.07	.00	172,231.07
		19941995	1,671	205,117.34	.00	205,117.34
		19951996	1,784	232,372.38	.00	232,372.38
		19961997	1,920	217,316.63	.00	217,316.63
		ENTITY TOTAL		2,106,001.98	.00	2,106,001.98

SAN LUIS OBISPO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4068783	PHILLIPS ELEMENTARY	19851986	36	4,621.54	.00	4,621.54
		19861987	40	4,085.81	.00	4,085.81
		19871988	35	4,388.31	.00	4,388.31
		19881989	34	5,867.48	.00	5,867.48
		19891990	45	9,027.40	.00	9,027.40
		19901991	21	.00	.00	.00
		19911992	19	.00	.00	.00
		19921993	24	2,437.60	.00	2,437.60
		ENTITY TOTAL		30,428.14	.00	30,428.14
A4068791	PLEASANT VALLEY JOINT UNION EL	19851986	21	2,695.89	.00	2,695.89
		19861987	30	3,834.63	.00	3,834.63
		19871988	33	4,842.17	.00	4,842.17
		19881989	42	8,688.63	.00	8,688.63
		19891990	49	8,940.43	.00	8,940.43
		19901991	64	10,304.24	.00	10,304.24
		19911992	53	2,418.01	.00	2,418.01
		19921993	53	4,792.85	.00	4,792.85
		19931994	65	7,717.06	.00	7,717.06
		19941995	94	13,957.54	.00	13,957.54
		19951996	100	12,986.37	.00	12,986.37
		19961997	110	12,723.53	.00	12,723.53
		19971998	114	13,291.01	.00	13,291.01
		19981999	118	14,656.30	.00	14,656.30
		19992000	143	19,448.81	1,071.41	20,520.22
		20002001	143	17,733.24	2,605.47	20,338.71
		20012002	127	13,083.67	1,667.40	14,751.07
		20022003	129	14,284.54	1,614.27	15,898.81
		ENTITY TOTAL		186,398.92	6,958.55	193,357.47
A4068809	SAN LUIS COASTAL UNIFIED	19851986	7,358	944,592.37	.00	944,592.37
		19861987	7,499	687,828.11	.00	687,828.11
		19871988	7,875	1,124,478.23	.00	1,124,478.23
		19881989	7,871	1,390,342.08	.00	1,390,342.08
		19891990	8,127	1,321,135.51	.00	1,321,135.51
		19901991	8,277	1,047,146.27	.00	1,047,146.27
		19911992	8,315	606,038.57	.00	606,038.57
		19921993	8,477	778,855.93	.00	778,855.93
		19931994	8,456	857,502.81	.00	857,502.81
		19941995	8,522	1,004,164.03	.00	1,004,164.03
		19951996	8,668	1,082,020.58	.00	1,082,020.58
		19961997	8,862	949,406.68	.00	949,406.68
		19971998	9,051	1,041,374.45	.00	1,041,374.45
		19981999	9,294	1,146,047.08	.00	1,146,047.08
		19992000	9,402	1,089,115.13	69,694.64	1,158,809.77
		20002001	9,277	1,137,714.89	169,028.20	1,306,743.09
		20012002	9,082	1,038,847.38	135,460.11	1,174,307.49
		20022003	8,747	912,197.86	102,184.05	1,014,381.91

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN LUIS OBISPO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		18,158,807.96	476,367.00	18,635,174.96

SAN LUIS OBISPO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4068825	SAN MIGUEL JOINT UNION ELEM.	19851986	285	36,587.22	.00	36,587.22
		19861987	261	20,228.54	.00	20,228.54
		19871988	269	37,968.29	.00	37,968.29
		19881989	296	56,107.07	.00	56,107.07
		19891990	352	65,246.28	.00	65,246.28
		19901991	352	43,515.03	.00	43,515.03
		19911992	357	26,452.83	.00	26,452.83
		19921993	406	40,463.80	.00	40,463.80
		19931994	420	43,983.50	.00	43,983.50
		19941995	455	56,836.62	.00	56,836.62
		19951996	490	64,286.54	.00	64,286.54
		19961997	498	52,992.97	.00	52,992.97
		19971998	488	53,970.50	.00	53,970.50
		19981999	477	56,107.44	.00	56,107.44
		19992000	919	159,694.84	6,885.54	166,580.38
		20002001	429	.00	7,816.43	7,816.43
		20012002	459	.00	7,572.33	7,572.33
		20022003	443	41,036.46	5,190.13	46,226.59
		ENTITY TOTAL		855,477.93	27,464.43	882,942.36
A4068833	SHANDON JOINT UNIFIED	19851986	241	30,938.66	.00	30,938.66
		19861987	263	26,312.49	.00	26,312.49
		19871988	275	39,164.21	.00	39,164.21
		19881989	289	53,040.37	.00	53,040.37
		19891990	311	52,737.03	.00	52,737.03
		19901991	343	47,506.27	.00	47,506.27
		19911992	321	20,380.03	.00	20,380.03
		19921993	344	32,867.96	.00	32,867.96
		19931994	338	33,798.10	.00	33,798.10
		19941995	373	47,235.49	.00	47,235.49
		19951996	350	40,319.38	.00	40,319.38
		19961997	349	36,320.51	.00	36,320.51
		19971998	360	41,795.73	.00	41,795.73
		19981999	353	41,653.62	.00	41,653.62
		19992000	356	41,182.31	2,667.30	43,849.61
		20002001	343	40,908.64	6,249.50	47,158.14
		20012002	352	42,352.08	5,551.86	47,903.94
		20022003	344	36,494.69	4,098.64	40,593.33
		ENTITY TOTAL		705,007.57	18,567.30	723,574.87

SAN LUIS OBISPO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4068841	TEMPLETON UNIFIED	19851986	637	81,775.65	.00	81,775.65
		19861987	665	62,984.90	.00	62,984.90
		19871988	732	107,450.45	.00	107,450.45
		19881989	840	163,639.17	.00	163,639.17
		19891990	940	165,384.61	.00	165,384.61
		19901991	1,060	150,179.08	.00	150,179.08
		19911992	1,207	106,155.83	.00	106,155.83
		19921993	1,338	131,019.13	.00	131,019.13
		19931994	1,378	143,758.66	.00	143,758.66
		19941995	1,497	187,390.21	.00	187,390.21
		19951996	1,654	221,532.93	.00	221,532.93
		19961997	1,851	217,656.16	.00	217,656.16
		19971998	2,059	254,691.91	.00	254,691.91
		19981999	2,286	301,207.34	.00	301,207.34
		19992000	2,453	301,638.59	18,378.94	320,017.53
		20002001	2,541	326,115.84	46,297.36	372,413.20
		20012002	2,602	312,371.30	40,938.99	353,310.29
		20022003	2,664	297,473.33	33,656.52	331,129.85
		ENTITY TOTAL		3,532,425.09	139,271.81	3,671,696.90
A4075457	PASO ROBLES JT. UNIFIED	19971998	6,037	702,782.48	.00	702,782.48
		19981999	6,065	732,867.78	.00	732,867.78
		19992000	6,207	726,904.42	45,786.27	772,690.69
		20002001	6,257	784,988.89	114,003.39	898,992.28
		20012002	6,477	786,163.52	103,148.91	889,312.43
		20022003	6,688	753,441.50	85,350.57	838,792.07
		ENTITY TOTAL		4,487,148.59	348,289.14	4,835,437.73
A4075465	COAST UNIFIED	19971998	964	110,145.48	.00	110,145.48
		19981999	1,004	125,404.09	.00	125,404.09
		19992000	1,013	117,241.20	7,589.83	124,831.03
		20002001	992	120,389.52	18,074.37	138,463.89
		20012002	946	105,083.83	13,649.23	118,733.06
		20022003	946	102,996.40	11,611.31	114,607.71
		ENTITY TOTAL		681,260.52	50,924.74	732,185.26
A4095093	BELLEVUE-SANTA FE CHARTER SCHO	19992000	100	2,029.62	749.24	2,778.86
		20002001	145	33,198.76	2,641.91	35,840.67
		20012002	147	17,464.98	2,286.47	19,751.45
		20022003	163	19,663.77	2,247.98	21,911.75
		ENTITY TOTAL		72,357.13	7,925.60	80,282.73

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN LUIS OBISPO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A4095154	GRIZZLY CHALLENGE CHARTER SCHO	19992000	96	2,082.00	719.27	2,801.27
		20002001	127	28,827.50	2,313.95	31,141.45
		20012002	117	12,438.60	1,608.62	14,047.22
		20022003	132	16,168.75	1,852.02	18,020.77
		ENTITY TOTAL		59,516.85	6,493.86	66,010.71
COUNTY TOTAL FOR FISCAL YEAR		19851986	24,657	3,165,372.83	.00	3,165,372.83
COUNTY TOTAL FOR FISCAL YEAR		19861987	25,612	2,409,977.21	.00	2,409,977.21
COUNTY TOTAL FOR FISCAL YEAR		19871988	26,960	3,855,192.66	.00	3,855,192.66
COUNTY TOTAL FOR FISCAL YEAR		19881989	27,940	5,075,281.82	.00	5,075,281.82
COUNTY TOTAL FOR FISCAL YEAR		19891990	29,548	4,924,367.27	.00	4,924,367.27
COUNTY TOTAL FOR FISCAL YEAR		19901991	30,689	3,977,061.05	.00	3,977,061.05
COUNTY TOTAL FOR FISCAL YEAR		19911992	31,597	2,399,968.45	.00	2,399,968.45
COUNTY TOTAL FOR FISCAL YEAR		19921993	32,689	3,038,915.77	.00	3,038,915.77
COUNTY TOTAL FOR FISCAL YEAR		19931994	33,176	3,420,825.58	.00	3,420,825.58
COUNTY TOTAL FOR FISCAL YEAR		19941995	33,862	4,032,805.13	.00	4,032,805.13
COUNTY TOTAL FOR FISCAL YEAR		19951996	34,616	4,340,522.45	.00	4,340,522.45
COUNTY TOTAL FOR FISCAL YEAR		19961997	35,799	3,884,619.60	.00	3,884,619.60
COUNTY TOTAL FOR FISCAL YEAR		19971998	36,675	4,231,567.30	.00	4,231,567.30
COUNTY TOTAL FOR FISCAL YEAR		19981999	37,156	4,525,145.36	.00	4,525,145.36
COUNTY TOTAL FOR FISCAL YEAR		19992000	38,418	4,512,757.32	286,375.82	4,799,133.14
COUNTY TOTAL FOR FISCAL YEAR		20002001	38,011	4,695,405.70	692,565.53	5,387,971.23
COUNTY TOTAL FOR FISCAL YEAR		20012002	38,127	4,422,102.10	585,741.28	5,007,843.38
COUNTY TOTAL FOR FISCAL YEAR		20022003	38,043	4,127,849.04	465,826.98	4,593,676.02
COUNTY GRAND TOTAL		ALL YEARS		71,039,736.64	2,030,509.61	73,070,246.25

SAN MATEO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4100041	SAN MATEO COUNTY SUPERINTENDEN	19851986	1,923	246,867.50	.00	246,867.50
		19861987	2,094	208,965.04	.00	208,965.04
		19871988	2,143	288,243.62	.00	288,243.62
		19881989	2,117	370,441.16	.00	370,441.16
		19891990	2,268	382,904.12	.00	382,904.12
		19901991	2,325	296,513.11	.00	296,513.11
		19911992	2,297	162,469.04	.00	162,469.04
		19921993	2,368	219,573.22	.00	219,573.22
		19931994	2,355	238,153.02	.00	238,153.02
		19941995	2,427	292,514.70	.00	292,514.70
		19951996	2,407	293,401.41	.00	293,401.41
		19961997	2,449	261,278.37	.00	261,278.37
		19971998	2,366	257,946.97	.00	257,946.97
		19981999	2,520	320,921.67	.00	320,921.67
		19992000	2,656	321,126.27	19,899.91	341,026.18
		20002001	2,671	333,104.26	48,665.98	381,770.24
		20012002	2,667	310,629.26	40,674.20	351,303.46
		20022003	2,677	292,658.38	33,012.40	325,670.78
		ENTITY TOTAL		5,097,711.12	142,252.49	5,239,963.61
A4168858	BAYSHORE ELEMENTARY	19851986	391	50,195.09	.00	50,195.09
		19861987	433	44,062.52	.00	44,062.52
		19871988	431	59,480.45	.00	59,480.45
		19881989	413	70,448.86	.00	70,448.86
		19891990	384	55,080.62	.00	55,080.62
		19901991	383	47,187.82	.00	47,187.82
		19911992	399	30,903.07	.00	30,903.07
		19921993	425	40,422.40	.00	40,422.40
		19931994	444	46,885.57	.00	46,885.57
		19941995	432	49,360.39	.00	49,360.39
		19951996	436	54,035.49	.00	54,035.49
		19961997	429	43,932.38	.00	43,932.38
		19971998	437	50,158.24	.00	50,158.24
		19981999	455	56,811.35	.00	56,811.35
		19992000	459	53,113.56	3,439.02	56,552.58
		20002001	464	58,165.61	8,454.14	66,619.75
		20012002	422	44,115.89	5,693.99	49,809.88
		20022003	441	50,290.63	5,706.55	55,997.18
		ENTITY TOTAL		904,649.94	23,293.70	927,943.64

SAN MATEO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4168866	BELMONT-REDWOOD SHORES ELEM.	19851986	1,740	223,374.65	.00	223,374.65
		19861987	1,722	151,479.03	.00	151,479.03
		19871988	1,777	251,013.26	.00	251,013.26
		19881989	1,784	316,240.55	.00	316,240.55
		19891990	1,773	276,276.70	.00	276,276.70
		19901991	1,797	225,977.20	.00	225,977.20
		19911992	1,848	143,097.91	.00	143,097.91
		19921993	2,004	193,159.02	.00	193,159.02
		19931994	1,974	197,855.67	.00	197,855.67
		19941995	2,068	251,702.74	.00	251,702.74
		19951996	2,107	263,424.88	.00	263,424.88
		19961997	2,176	235,762.46	.00	235,762.46
		19971998	2,307	274,365.24	.00	274,365.24
		19981999	2,361	290,242.81	.00	290,242.81
		19992000	2,539	312,842.26	19,023.29	331,865.55
		20002001	2,360	270,266.86	42,999.52	313,266.38
		20012002	2,488	307,473.48	40,414.93	347,888.41
		20022003	2,488	270,882.71	30,538.02	301,420.73
		ENTITY TOTAL		4,455,437.43	132,975.76	4,588,413.19
A4168874	BRISBANE ELEMENTARY	19851986	408	52,377.49	.00	52,377.49
		19861987	399	34,478.82	.00	34,478.82
		19871988	438	64,194.54	.00	64,194.54
		19881989	445	79,622.31	.00	79,622.31
		19891990	473	79,232.21	.00	79,232.21
		19901991	505	67,533.11	.00	67,533.11
		19911992	494	34,301.27	.00	34,301.27
		19921993	503	46,175.47	.00	46,175.47
		19931994	551	60,444.92	.00	60,444.92
		19941995	570	68,673.31	.00	68,673.31
		19951996	583	73,146.47	.00	73,146.47
		19961997	584	61,107.71	.00	61,107.71
		19971998	622	74,261.78	.00	74,261.78
		19981999	647	80,715.70	.00	80,715.70
		19992000	657	76,547.43	4,922.53	81,469.96
		20002001	654	80,726.45	11,915.96	92,642.41
		20012002	665	79,254.61	10,379.24	89,633.85
		20022003	660	71,258.86	8,023.64	79,282.50
		ENTITY TOTAL		1,184,052.46	35,241.37	1,219,293.83

SAN MATEO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4168882	BURLINGAME ELEMENTARY	19851986	1,457	187,044.17	.00	187,044.17
		19861987	1,434	125,116.21	.00	125,116.21
		19871988	1,463	205,171.46	.00	205,171.46
		19881989	1,538	282,339.95	.00	282,339.95
		19891990	1,698	295,060.40	.00	295,060.40
		19901991	1,805	239,852.05	.00	239,852.05
		19911992	1,893	148,169.24	.00	148,169.24
		19921993	1,953	181,451.29	.00	181,451.29
		19931994	2,042	215,781.19	.00	215,781.19
		19941995	2,123	256,449.79	.00	256,449.79
		19951996	2,277	297,829.68	.00	297,829.68
		19961997	2,336	251,233.52	.00	251,233.52
		19971998	2,367	270,351.41	.00	270,351.41
		19981999	2,346	279,773.89	.00	279,773.89
		19992000	2,422	289,015.03	18,146.68	307,161.71
		20002001	2,357	284,156.96	42,944.86	327,101.82
		20012002	2,378	281,097.07	36,781.46	317,878.53
		20022003	2,354	253,417.83	28,522.36	281,940.19
		ENTITY TOTAL		4,343,311.14	126,395.36	4,469,706.50
A4168890	CABRILLO UNIFIED	19851986	2,926	375,628.87	.00	375,628.87
		19861987	2,912	258,270.08	.00	258,270.08
		19871988	2,915	403,796.33	.00	403,796.33
		19881989	2,930	519,879.15	.00	519,879.15
		19891990	3,074	508,141.40	.00	508,141.40
		19901991	3,132	396,435.81	.00	396,435.81
		19911992	3,194	238,886.92	.00	238,886.92
		19921993	3,296	305,740.82	.00	305,740.82
		19931994	3,396	354,862.74	.00	354,862.74
		19941995	3,468	413,385.79	.00	413,385.79
		19951996	3,633	465,614.82	.00	465,614.82
		19961997	3,667	387,130.66	.00	387,130.66
		19971998	3,821	448,473.64	.00	448,473.64
		19981999	3,822	459,863.30	.00	459,863.30
		19992000	3,818	437,250.59	28,606.12	465,856.71
		20002001	3,807	470,725.58	69,364.06	540,089.64
		20012002	3,732	427,417.55	55,749.57	483,167.12
		20022003	3,742	408,610.96	46,084.35	454,695.31
		ENTITY TOTAL		7,280,115.01	199,804.10	7,479,919.11

SAN MATEO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4168908	HILLSBOROUGH CITY ELEMENTARY	19851986	1,134	145,578.64	.00	145,578.64
		19861987	1,054	83,861.43	.00	83,861.43
		19871988	1,032	140,849.76	.00	140,849.76
		19881989	1,009	175,065.85	.00	175,065.85
		19891990	1,035	167,071.20	.00	167,071.20
		19901991	1,098	145,785.49	.00	145,785.49
		19911992	1,126	84,078.12	.00	84,078.12
		19921993	1,127	101,992.62	.00	101,992.62
		19931994	1,141	117,264.12	.00	117,264.12
		19941995	1,190	144,320.48	.00	144,320.48
		19951996	1,270	165,370.35	.00	165,370.35
		19961997	1,286	136,269.14	.00	136,269.14
		19971998	1,308	149,800.42	.00	149,800.42
		19981999	1,335	163,706.19	.00	163,706.19
		19992000	1,359	158,742.81	10,182.22	168,925.03
		20002001	1,377	173,012.09	25,089.12	198,101.21
		20012002	1,414	170,237.07	22,317.58	192,554.65
		20022003	1,416	154,407.58	17,411.06	171,818.64
		ENTITY TOTAL		2,577,413.36	74,999.98	2,652,413.34
A4168916	JEFFERSON ELEMENTARY	19851986	5,876	754,338.78	.00	754,338.78
		19861987	6,002	552,207.11	.00	552,207.11
		19871988	6,077	848,087.48	.00	848,087.48
		19881989	6,300	1,144,675.92	.00	1,144,675.92
		19891990	6,595	1,087,682.59	.00	1,087,682.59
		19901991	6,950	915,795.89	.00	915,795.89
		19911992	7,206	553,878.13	.00	553,878.13
		19921993	7,474	696,386.97	.00	696,386.97
		19931994	7,691	801,778.47	.00	801,778.47
		19941995	7,895	945,164.46	.00	945,164.46
		19951996	7,964	986,541.38	.00	986,541.38
		19961997	8,081	858,327.19	.00	858,327.19
		19971998	8,045	903,633.06	.00	903,633.06
		19981999	7,922	938,726.28	.00	938,726.28
		19992000	7,711	858,304.13	57,774.17	916,078.30
		20002001	7,494	902,174.41	136,541.70	1,038,716.11
		20012002	7,312	833,231.63	108,604.51	941,836.14
		20022003	7,183	766,598.05	86,171.25	852,769.30
		ENTITY TOTAL		15,347,531.93	389,091.63	15,736,623.56

SAN MATEO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4168924	JEFFERSON UNION HIGH	19851986	5,797	744,197.06	.00	744,197.06
		19861987	5,796	517,505.70	.00	517,505.70
		19871988	5,720	784,875.25	.00	784,875.25
		19881989	5,410	912,383.91	.00	912,383.91
		19891990	5,211	782,221.18	.00	782,221.18
		19901991	5,063	602,294.58	.00	602,294.58
		19911992	5,147	382,911.65	.00	382,911.65
		19921993	5,294	489,865.35	.00	489,865.35
		19931994	5,372	553,215.87	.00	553,215.87
		19941995	5,642	688,083.93	.00	688,083.93
		19951996	5,690	704,697.96	.00	704,697.96
		19961997	5,644	583,683.47	.00	583,683.47
		19971998	5,773	665,131.09	.00	665,131.09
		19981999	5,948	735,701.34	.00	735,701.34
		19992000	6,104	718,887.38	45,733.83	764,621.21
		20002001	6,072	748,978.41	110,632.67	859,611.08
		20012002	5,988	690,560.76	90,124.50	780,685.26
		20022003	6,015	658,122.29	74,246.20	732,368.49
		ENTITY TOTAL		11,963,317.18	320,737.20	12,284,054.38
A4168932	LAGUNA SALADA UNION ELEMENTARY	19851986	3,923	503,619.98	.00	503,619.98
		19861987	3,856	335,773.69	.00	335,773.69
		19871988	3,736	506,211.81	.00	506,211.81
		19881989	3,930	721,785.35	.00	721,785.35
		19891990	4,043	654,670.50	.00	654,670.50
		19901991	4,025	494,708.93	.00	494,708.93
		19911992	4,054	296,821.68	.00	296,821.68
		19921993	4,125	378,461.11	.00	378,461.11
		19931994	4,081	410,710.07	.00	410,710.07
		19941995	4,008	461,948.49	.00	461,948.49
		19951996	4,037	499,386.61	.00	499,386.61
		19961997	3,993	411,525.64	.00	411,525.64
		19971998	3,951	441,163.24	.00	441,163.24
		19981999	3,889	460,644.50	.00	460,644.50
		19992000	3,749	412,727.60	28,089.14	440,816.74
		20002001	3,454	414,651.30	62,932.35	477,583.65
		20012002	3,236	351,417.77	45,559.31	396,977.08
		20022003	3,182	339,972.46	38,221.65	378,194.11
		ENTITY TOTAL		8,096,200.73	174,802.45	8,271,003.18

SAN MATEO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4168940	LA HONDA-PESCADERO UNIFIED	19851986	364	46,728.93	.00	46,728.93
		19861987	361	31,855.36	.00	31,855.36
		19871988	375	53,189.87	.00	53,189.87
		19881989	369	64,362.46	.00	64,362.46
		19891990	370	58,243.84	.00	58,243.84
		19901991	369	45,457.10	.00	45,457.10
		19911992	400	32,903.21	.00	32,903.21
		19921993	401	36,339.45	.00	36,339.45
		19931994	403	41,144.99	.00	41,144.99
		19941995	417	50,250.10	.00	50,250.10
		19951996	433	55,066.78	.00	55,066.78
		19961997	450	49,093.76	.00	49,093.76
		19971998	468	54,733.40	.00	54,733.40
		19981999	480	59,125.43	.00	59,125.43
		19992000	460	50,296.70	3,446.52	53,743.22
		20002001	446	53,556.41	8,126.18	61,682.59
		20012002	399	40,676.63	5,243.30	45,919.93
		20022003	375	37,952.82	4,231.83	42,184.65
		ENTITY TOTAL		860,977.24	21,047.83	882,025.07
A4168957	LAS LOMITAS ELEMENTARY	19851986	562	72,147.44	.00	72,147.44
		19861987	573	52,586.07	.00	52,586.07
		19871988	562	76,792.65	.00	76,792.65
		19881989	630	120,899.68	.00	120,899.68
		19891990	663	109,942.86	.00	109,942.86
		19901991	690	89,605.75	.00	89,605.75
		19911992	732	58,319.72	.00	58,319.72
		19921993	766	71,871.53	.00	71,871.53
		19931994	838	91,836.20	.00	91,836.20
		19941995	847	100,181.17	.00	100,181.17
		19951996	890	114,365.57	.00	114,365.57
		19961997	917	99,096.94	.00	99,096.94
		19971998	955	111,825.76	.00	111,825.76
		19981999	964	116,999.13	.00	116,999.13
		19992000	986	115,733.54	7,387.54	123,121.08
		20002001	1,003	126,507.68	18,274.79	144,782.47
		20012002	987	113,553.12	14,815.94	128,369.06
		20022003	891	85,506.03	9,452.45	94,958.48
		ENTITY TOTAL		1,727,770.84	49,930.72	1,777,701.56

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KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4168965	MENLO PARK CITY ELEMENTARY	19851986	1,195	153,409.59	.00	153,409.59
		19861987	1,242	116,955.25	.00	116,955.25
		19871988	1,247	173,078.42	.00	173,078.42
		19881989	1,376	261,312.80	.00	261,312.80
		19891990	1,402	224,665.62	.00	224,665.62
		19901991	1,438	183,510.72	.00	183,510.72
		19911992	1,556	127,660.57	.00	127,660.57
		19921993	1,633	153,689.51	.00	153,689.51
		19931994	1,698	178,670.94	.00	178,670.94
		19941995	1,791	219,260.22	.00	219,260.22
		19951996	1,848	233,702.86	.00	233,702.86
		19961997	1,887	201,873.13	.00	201,873.13
		19971998	1,958	228,527.10	.00	228,527.10
		19981999	1,956	235,055.83	.00	235,055.83
		19992000	1,969	227,336.60	14,752.60	242,089.20
		20002001	1,977	246,166.36	36,021.21	282,187.57
		20012002	1,967	229,061.56	29,925.60	258,987.16
		20022003	1,835	183,971.36	20,482.84	204,454.20
		ENTITY TOTAL		3,577,908.44	101,182.25	3,679,090.69
A4168973	MILLBRAE ELEMENTARY	19851986	1,708	219,266.60	.00	219,266.60
		19861987	1,708	152,539.49	.00	152,539.49
		19871988	1,726	240,573.67	.00	240,573.67
		19881989	1,791	325,640.79	.00	325,640.79
		19891990	1,917	323,353.76	.00	323,353.76
		19901991	1,956	248,025.51	.00	248,025.51
		19911992	2,063	162,901.75	.00	162,901.75
		19921993	2,121	196,242.14	.00	196,242.14
		19931994	2,216	234,021.43	.00	234,021.43
		19941995	2,245	265,812.04	.00	265,812.04
		19951996	2,273	282,537.14	.00	282,537.14
		19961997	2,285	240,094.63	.00	240,094.63
		19971998	2,321	265,701.51	.00	265,701.51
		19981999	2,340	283,673.25	.00	283,673.25
		19992000	2,316	262,601.17	17,352.48	279,953.65
		20002001	2,284	279,232.82	41,614.79	320,847.61
		20012002	2,236	255,766.69	33,350.61	289,117.30
		20022003	2,184	231,554.16	26,002.97	257,557.13
		ENTITY TOTAL		4,469,538.55	118,320.85	4,587,859.40

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KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4168981	PORTOLA VALLEY ELEMENTARY	19851986	492	63,161.09	.00	63,161.09
		19861987	509	47,640.59	.00	47,640.59
		19871988	516	72,069.06	.00	72,069.06
		19881989	552	102,612.22	.00	102,612.22
		19891990	544	83,942.10	.00	83,942.10
		19901991	563	72,629.73	.00	72,629.73
		19911992	577	43,515.00	.00	43,515.00
		19921993	592	54,682.91	.00	54,682.91
		19931994	604	62,499.67	.00	62,499.67
		19941995	600	69,845.21	.00	69,845.21
		19951996	608	75,634.76	.00	75,634.76
		19961997	641	71,017.86	.00	71,017.86
		19971998	667	78,044.12	.00	78,044.12
		19981999	692	86,128.75	.00	86,128.75
		19992000	709	83,364.33	5,312.13	88,676.46
		20002001	699	85,431.11	12,735.87	98,166.98
		20012002	698	81,489.66	10,658.15	92,147.81
		20022003	654	65,932.84	7,347.23	73,280.07
		ENTITY TOTAL		1,299,641.01	36,053.38	1,335,694.39
A4168999	RAVENSWOOD CITY ELEMENTARY	19851986	3,091	396,810.95	.00	396,810.95
		19861987	3,131	284,761.05	.00	284,761.05
		19871988	3,224	454,791.94	.00	454,791.94
		19881989	3,209	564,959.58	.00	564,959.58
		19891990	3,403	568,706.18	.00	568,706.18
		19901991	3,606	478,159.58	.00	478,159.58
		19911992	3,886	316,934.48	.00	316,934.48
		19921993	4,118	390,145.19	.00	390,145.19
		19931994	4,156	425,922.47	.00	425,922.47
		19941995	4,236	501,904.77	.00	501,904.77
		19951996	4,406	561,172.30	.00	561,172.30
		19961997	4,638	513,016.80	.00	513,016.80
		19971998	4,874	575,256.42	.00	575,256.42
		19981999	5,119	644,067.95	.00	644,067.95
		19992000	5,255	591,008.27	29,827.38	620,835.65
		20002001	3,798	335,707.92	69,200.07	404,907.99
		20012002	3,674	414,561.49	53,976.46	468,537.95
		20022003	3,539	369,024.73	41,335.37	410,360.10
		ENTITY TOTAL		8,386,912.07	194,339.28	8,581,251.35

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KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4169005	REDWOOD CITY ELEMENTARY	19851986	6,478	831,621.27	.00	831,621.27
		19861987	6,587	602,270.39	.00	602,270.39
		19871988	6,700	937,421.15	.00	937,421.15
		19881989	6,948	1,262,704.35	.00	1,262,704.35
		19891990	7,246	1,190,381.98	.00	1,190,381.98
		19901991	7,561	985,301.61	.00	985,301.61
		19911992	7,808	596,244.59	.00	596,244.59
		19921993	8,056	747,487.95	.00	747,487.95
		19931994	8,200	846,755.35	.00	846,755.35
		19941995	8,186	957,050.76	.00	957,050.76
		19951996	8,272	1,026,469.00	.00	1,026,469.00
		19961997	8,627	944,780.26	.00	944,780.26
		19971998	8,973	1,049,503.65	.00	1,049,503.65
		19981999	9,062	1,100,348.56	.00	1,100,348.56
		19992000	9,160	1,050,441.52	64,277.61	1,114,719.13
		20002001	8,451	988,472.39	153,978.37	1,142,450.76
		20012002	8,265	944,316.44	123,118.63	1,067,435.07
		20022003	8,027	845,429.34	94,845.92	940,275.26
		ENTITY TOTAL		16,907,000.56	436,220.53	17,343,221.09
A4169013	SAN BRUNO PARK ELEMENTARY	19851986	2,205	283,069.60	.00	283,069.60
		19861987	2,266	210,204.77	.00	210,204.77
		19871988	2,322	326,548.75	.00	326,548.75
		19881989	2,362	423,025.04	.00	423,025.04
		19891990	2,357	368,997.67	.00	368,997.67
		19901991	2,371	295,341.45	.00	295,341.45
		19911992	2,417	180,655.31	.00	180,655.31
		19921993	2,562	242,778.18	.00	242,778.18
		19931994	2,634	274,377.13	.00	274,377.13
		19941995	2,689	320,444.77	.00	320,444.77
		19951996	2,695	331,819.48	.00	331,819.48
		19961997	2,797	304,691.78	.00	304,691.78
		19971998	2,802	316,618.12	.00	316,618.12
		19981999	2,813	339,646.15	.00	339,646.15
		19992000	2,751	307,832.95	20,611.69	328,444.64
		20002001	2,947	366,743.88	53,694.74	420,438.62
		20012002	2,908	335,588.73	43,800.55	379,389.28
		20022003	2,896	313,866.20	35,360.41	349,226.61
		ENTITY TOTAL		5,542,249.96	153,467.39	5,695,717.35

SAN MATEO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4169021	SAN CARLOS ELEMENTARY	19851986	1,645	211,178.90	.00	211,178.90
		19861987	1,683	155,185.08	.00	155,185.08
		19871988	1,752	248,831.33	.00	248,831.33
		19881989	1,784	319,670.17	.00	319,670.17
		19891990	1,842	299,433.77	.00	299,433.77
		19901991	1,910	246,964.27	.00	246,964.27
		19911992	2,029	161,985.88	.00	161,985.88
		19921993	2,120	198,676.31	.00	198,676.31
		19931994	2,158	222,850.77	.00	222,850.77
		19941995	2,245	271,714.77	.00	271,714.77
		19951996	2,351	301,219.86	.00	301,219.86
		19961997	2,447	267,401.03	.00	267,401.03
		19971998	2,509	289,712.18	.00	289,712.18
		19981999	2,488	296,855.02	.00	296,855.02
		19992000	2,547	295,639.70	17,846.98	313,486.68
		20002001	1,575	183,080.34	28,696.71	211,777.05
		20012002	785	.00	.00	.00
		20022003	701	58,554.67	4,927.49	63,482.16
		ENTITY TOTAL		4,028,954.05	51,471.18	4,080,425.23
A4169039	SAN MATEO-FOSTER CITY	19851986	8,074	1,036,509.76	.00	1,036,509.76
		19861987	8,028	711,066.12	.00	711,066.12
		19871988	8,268	1,166,458.39	.00	1,166,458.39
		19881989	8,434	1,513,758.14	.00	1,513,758.14
		19891990	8,621	1,386,886.88	.00	1,386,886.88
		19901991	8,767	1,107,083.23	.00	1,107,083.23
		19911992	9,087	698,095.30	.00	698,095.30
		19921993	9,255	849,794.85	.00	849,794.85
		19931994	9,525	993,087.06	.00	993,087.06
		19941995	9,793	1,173,909.28	.00	1,173,909.28
		19951996	10,054	1,265,726.24	.00	1,265,726.24
		19961997	10,367	1,121,284.43	.00	1,121,284.43
		19971998	10,582	1,216,881.98	.00	1,216,881.98
		19981999	10,650	1,288,312.18	.00	1,288,312.18
		19992000	10,601	1,209,434.68	79,427.31	1,288,861.99
		20002001	10,519	1,294,190.60	191,657.61	1,485,848.21
		20012002	10,366	1,194,492.99	155,878.95	1,350,371.94
		20022003	10,236	1,098,875.73	123,628.70	1,222,504.43
		ENTITY TOTAL		20,325,847.84	550,592.57	20,876,440.41

SAN MATEO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4169047	SAN MATEO UNION HIGH	19851986	10,910	1,400,584.78	.00	1,400,584.78
		19861987	10,950	983,066.96	.00	983,066.96
		19871988	10,704	1,459,280.06	.00	1,459,280.06
		19881989	9,617	1,546,454.10	.00	1,546,454.10
		19891990	9,514	1,474,379.23	.00	1,474,379.23
		19901991	9,145	1,071,672.49	.00	1,071,672.49
		19911992	9,476	727,632.80	.00	727,632.80
		19921993	9,776	906,883.77	.00	906,883.77
		19931994	9,905	1,018,658.93	.00	1,018,658.93
		19941995	9,826	1,142,458.60	.00	1,142,458.60
		19951996	9,590	1,150,738.31	.00	1,150,738.31
		19961997	9,744	1,036,561.86	.00	1,036,561.86
		19971998	9,908	1,135,352.67	.00	1,135,352.67
		19981999	10,015	1,217,064.28	.00	1,217,064.28
		19992000	10,145	1,179,018.03	76,010.76	1,255,028.79
		20002001	10,049	1,234,154.94	183,094.15	1,417,249.09
		20012002	10,116	1,193,084.07	156,068.73	1,349,152.80
		20022003	10,352	1,155,974.44	130,799.73	1,286,774.17
		ENTITY TOTAL		21,033,020.32	545,973.37	21,578,993.69
A4169062	SEQUOIA UNION HIGH	19851986	7,199	924,180.54	.00	924,180.54
		19861987	7,220	647,505.80	.00	647,505.80
		19871988	7,029	955,575.12	.00	955,575.12
		19881989	6,852	1,186,278.91	.00	1,186,278.91
		19891990	6,892	1,088,729.19	.00	1,088,729.19
		19901991	6,687	793,966.02	.00	793,966.02
		19911992	6,790	504,138.56	.00	504,138.56
		19921993	6,798	615,240.06	.00	615,240.06
		19931994	6,744	680,445.11	.00	680,445.11
		19941995	6,744	789,635.85	.00	789,635.85
		19951996	6,846	853,028.68	.00	853,028.68
		19961997	6,844	714,551.10	.00	714,551.10
		19971998	7,161	841,974.52	.00	841,974.52
		19981999	7,336	902,663.66	.00	902,663.66
		19992000	7,479	874,945.18	56,035.93	930,981.11
		20002001	7,945	1,043,549.99	144,758.98	1,188,308.97
		20012002	8,299	1,016,525.01	133,486.61	1,150,011.62
		20022003	8,092	850,420.22	95,273.45	945,693.67
		ENTITY TOTAL		15,283,353.52	429,554.97	15,712,908.49

SAN MATEO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4169070	SOUTH SAN FRANCISCO UNIFIED	19851986	9,849	1,264,377.59	.00	1,264,377.59
		19861987	9,854	880,691.27	.00	880,691.27
		19871988	9,927	1,380,858.79	.00	1,380,858.79
		19881989	9,828	1,723,777.06	.00	1,723,777.06
		19891990	9,887	1,562,138.37	.00	1,562,138.37
		19901991	9,763	1,187,147.38	.00	1,187,147.38
		19911992	9,989	751,226.79	.00	751,226.79
		19921993	10,363	965,628.27	.00	965,628.27
		19931994	10,495	1,078,902.69	.00	1,078,902.69
		19941995	10,410	1,210,226.88	.00	1,210,226.88
		19951996	10,296	1,253,041.41	.00	1,253,041.41
		19961997	10,405	1,100,020.73	.00	1,100,020.73
		19971998	10,583	1,213,005.40	.00	1,213,005.40
		19981999	10,492	1,251,568.07	.00	1,251,568.07
		19992000	10,596	1,227,550.00	79,389.85	1,306,939.85
		20002001	10,532	1,298,054.63	191,894.48	1,489,949.11
		20012002	10,312	1,179,834.57	153,839.02	1,333,673.59
		20022003	10,290	1,117,694.98	125,960.74	1,243,655.72
		ENTITY TOTAL		21,645,744.88	551,084.09	22,196,828.97
A4169088	WOODSIDE ELEMENTARY	19851986	227	29,141.39	.00	29,141.39
		19861987	224	19,620.03	.00	19,620.03
		19871988	249	36,878.88	.00	36,878.88
		19881989	296	58,921.99	.00	58,921.99
		19891990	326	56,520.42	.00	56,520.42
		19901991	343	45,113.87	.00	45,113.87
		19911992	364	29,015.22	.00	29,015.22
		19921993	411	40,762.96	.00	40,762.96
		19931994	431	45,656.86	.00	45,656.86
		19941995	423	48,713.66	.00	48,713.66
		19951996	449	58,199.19	.00	58,199.19
		19961997	454	48,027.26	.00	48,027.26
		19971998	457	51,875.21	.00	51,875.21
		19981999	478	59,924.61	.00	59,924.61
		19992000	475	54,092.99	3,558.90	57,651.89
		20002001	474	58,655.08	8,636.34	67,291.42
		20012002	454	50,637.77	6,584.67	57,222.44
		20022003	432	44,398.37	4,962.39	49,360.76
		ENTITY TOTAL		836,155.76	23,742.30	859,898.06

SAN MATEO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4195001	SAN CARLOS CHARTER LEARNING	19992000	165	3,584.21	1,236.25	4,820.46
		20002001	353	83,139.42	6,431.70	89,571.12
		20012002	188	1,201.79	.00	1,201.79
		20022003	205	24,356.33	2,649.88	27,006.21
		ENTITY TOTAL		112,281.75	10,317.83	122,599.58
A4195049	GARFIELD CHARTER SCHOOL	19992000	581	11,736.11	4,353.10	16,089.21
		20002001	721	162,595.98	13,136.71	175,732.69
		20012002	710	81,748.87	10,667.14	92,416.01
		20022003	698	74,557.45	8,381.88	82,939.33
		ENTITY TOTAL		330,638.41	36,538.83	367,177.24
A4195125	EAST PALO ALTO CHARTER SCHOOL	19992000	271	5,976.69	2,030.45	8,007.14
		20002001	313	70,031.06	5,702.90	75,733.96
		20012002	342	43,703.81	5,763.23	49,467.04
		20022003	338	36,320.68	4,086.83	40,407.51
		ENTITY TOTAL		156,032.24	17,583.41	173,615.65
A4195148	EDISON-MCNAIR ACADEMY	19992000	1,003	22,120.39	7,514.91	29,635.30
		20002001	1,073	237,883.82	19,550.20	257,434.02
		20012002	1,091	130,019.34	17,027.34	147,046.68
		20022003	1,114	124,043.24	14,028.86	138,072.10
		ENTITY TOTAL		514,066.79	58,121.31	572,188.10
A4195191	SCHOOL OF WISDOM AND KNOWLEDGE	20002001	60	5,303.42	1,093.20	6,396.62
		20012002	70	9,457.49	1,253.63	10,711.12
		20022003	49	2,818.75	276.85	3,095.60
		ENTITY TOTAL		17,579.66	2,623.68	20,203.34
A4195209	AURORA HIGH	20002001	92	10,760.79	1,676.25	12,437.04
		20012002	64	3,963.05	469.43	4,432.48
		20022003		.00	.00	.00
		ENTITY TOTAL		14,723.84	2,145.68	16,869.52
A4195259	HEATHER SCHOOL	20002001	329	38,243.43	5,994.42	44,237.85
		20012002	286	28,066.23	3,594.17	31,660.40
		20022003	277	29,080.22	3,260.81	32,341.03
		ENTITY TOTAL		95,389.88	12,849.40	108,239.28

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SAN MATEO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A4195260	BRITTAN ACRES SCHOOL	20002001	458	53,238.59	8,344.82	61,583.41
		20012002	368	31,741.08	3,992.95	35,734.03
		20022003	351	36,178.49	4,045.45	40,223.94
		ENTITY TOTAL		121,158.16	16,383.22	137,541.38
A4195329	TIERRA LINDA MIDDLE SCHOOL	20012002	236	57,394.14	7,912.25	65,306.39
		20022003	350	51,765.32	6,057.90	57,823.22
		ENTITY TOTAL		109,159.46	13,970.15	123,129.61
A4195330	WHITE OAKS ELEMENTARY	20012002	350	85,118.44	11,734.29	96,852.73
		20022003	360	40,393.36	4,573.23	44,966.59
		ENTITY TOTAL		125,511.80	16,307.52	141,819.32
A4195348	ARUNDEL SCHOOL	20012002	316	76,849.79	10,594.39	87,444.18
		20022003	306	32,117.78	3,601.31	35,719.09
		ENTITY TOTAL		108,967.57	14,195.70	123,163.27
A4195376	ASPIRE CHARTER HIGH SCHOOL	20022003	77	17,597.05	2,133.34	19,730.39
		ENTITY TOTAL		17,597.05	2,133.34	19,730.39
COUNTY TOTAL FOR FISCAL YEAR		19851986	79,574	10,215,410.66	.00	10,215,410.66
COUNTY TOTAL FOR FISCAL YEAR		19861987	80,038	7,207,667.86	.00	7,207,667.86
COUNTY TOTAL FOR FISCAL YEAR		19871988	80,333	11,134,272.04	.00	11,134,272.04
COUNTY TOTAL FOR FISCAL YEAR		19881989	79,924	14,067,260.30	.00	14,067,260.30
COUNTY TOTAL FOR FISCAL YEAR		19891990	81,538	13,084,662.79	.00	13,084,662.79
COUNTY TOTAL FOR FISCAL YEAR		19901991	82,252	10,282,062.70	.00	10,282,062.70
COUNTY TOTAL FOR FISCAL YEAR		19911992	84,832	6,466,746.21	.00	6,466,746.21
COUNTY TOTAL FOR FISCAL YEAR		19921993	87,541	8,123,451.35	.00	8,123,451.35
COUNTY TOTAL FOR FISCAL YEAR		19931994	89,054	9,191,781.24	.00	9,191,781.24
COUNTY TOTAL FOR FISCAL YEAR		19941995	90,275	10,693,012.16	.00	10,693,012.16
COUNTY TOTAL FOR FISCAL YEAR		19951996	91,415	11,366,170.63	.00	11,366,170.63
COUNTY TOTAL FOR FISCAL YEAR		19961997	93,148	9,941,762.11	.00	9,941,762.11
COUNTY TOTAL FOR FISCAL YEAR		19971998	95,215	10,964,297.13	.00	10,964,297.13
COUNTY TOTAL FOR FISCAL YEAR		19981999	96,130	11,668,539.90	.00	11,668,539.90
COUNTY TOTAL FOR FISCAL YEAR		19992000	98,943	11,211,270.12	726,189.30	11,937,459.42
COUNTY TOTAL FOR FISCAL YEAR		20002001	96,808	11,990,662.59	1,763,854.85	13,754,517.44
COUNTY TOTAL FOR FISCAL YEAR		20012002	95,789	11,094,287.85	1,450,055.33	12,544,343.18
COUNTY TOTAL FOR FISCAL YEAR		20022003	94,787	10,194,604.31	1,145,645.34	11,340,249.65
COUNTY GRAND TOTAL		ALL YEARS		188,897,921.95	5,085,744.82	193,983,666.77

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4200042	SANTA BARBARA COUNTY SUPERINTE	19851986	1,585	203,476.34	.00	203,476.34
		19861987	1,613	147,649.68	.00	147,649.68
		19871988	1,665	235,361.45	.00	235,361.45
		19881989	1,741	318,353.37	.00	318,353.37
		19891990	1,740	273,023.51	.00	273,023.51
		19901991	1,828	242,306.63	.00	242,306.63
		19911992	1,909	148,426.35	.00	148,426.35
		19921993	1,980	184,485.86	.00	184,485.86
		19931994	2,005	206,097.01	.00	206,097.01
		19941995	1,951	222,202.04	.00	222,202.04
		19951996	1,962	242,343.14	.00	242,343.14
		19961997	2,012	216,286.77	.00	216,286.77
		19971998	2,081	242,186.46	.00	242,186.46
		19981999	2,152	267,066.18	.00	267,066.18
		19992000	2,170	250,992.27	16,258.58	267,250.85
		20002001	2,149	263,867.79	39,155.07	303,022.86
		20012002	2,264	279,951.19	36,771.99	316,723.18
		20022003	2,352	266,619.27	30,228.86	296,848.13
		ENTITY TOTAL		4,210,695.31	122,414.50	4,333,109.81
A4269104	BALLARD ELEMENTARY	19851986	32	4,108.03	.00	4,108.03
		19861987	29	2,204.80	.00	2,204.80
		19871988	48	8,380.12	.00	8,380.12
		19881989	59	11,974.24	.00	11,974.24
		19891990	59	9,259.00	.00	9,259.00
		19901991	62	8,143.06	.00	8,143.06
		19911992	73	6,691.42	.00	6,691.42
		19921993	75	6,935.34	.00	6,935.34
		19931994	89	10,341.49	.00	10,341.49
		19941995	108	14,579.04	.00	14,579.04
		19951996	129	18,299.28	.00	18,299.28
		19961997	130	13,698.88	.00	13,698.88
		19971998	118	12,017.10	.00	12,017.10
		19981999	118	14,194.16	.00	14,194.16
		19992000	135	17,554.43	1,011.47	18,565.90
		20002001	144	18,983.19	2,623.69	21,606.88
		20012002	142	16,374.99	2,137.06	18,512.05
		20022003	139	14,774.25	1,659.72	16,433.97
		ENTITY TOTAL		208,512.82	7,431.94	215,944.76

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4269112	BLOCHMAN UNION ELEMENTARY	19851986	129	16,560.52	.00	16,560.52
		19861987	130	11,738.50	.00	11,738.50
		19871988	118	15,238.58	.00	15,238.58
		19881989	128	24,026.65	.00	24,026.65
		19891990	135	22,436.66	.00	22,436.66
		19901991	141	18,387.70	.00	18,387.70
		19911992	132	8,386.57	.00	8,386.57
		19921993	123	10,434.51	.00	10,434.51
		19931994	120	11,918.80	.00	11,918.80
		19941995	143	19,084.18	.00	19,084.18
		19951996	141	17,090.53	.00	17,090.53
		19961997	146	15,864.45	.00	15,864.45
		19971998	138	14,704.45	.00	14,704.45
		19981999	122	12,826.90	.00	12,826.90
		19992000	128	15,408.25	959.03	16,367.28
		20002001	112	11,052.95	2,040.65	13,093.60
		20012002	101	10,438.96	1,345.50	11,784.46
		20022003	104	11,312.27	1,268.63	12,580.90
		ENTITY TOTAL		266,911.43	5,613.81	272,525.24
A4269120	SANTA MARIA-BONITA UNION ELEM	19851986	63	8,087.69	.00	8,087.69
		19861987	62	5,408.75	.00	5,408.75
		19871988	49	5,595.57	.00	5,595.57
		19881989	7,124	1,311,258.32	.00	1,311,258.32
		19891990	7,859	1,364,663.48	.00	1,364,663.48
		19901991	8,176	1,061,296.09	.00	1,061,296.09
		19911992	8,653	686,895.93	.00	686,895.93
		19921993	9,040	847,106.44	.00	847,106.44
		19931994	9,168	943,659.57	.00	943,659.57
		19941995	9,418	1,127,707.56	.00	1,127,707.56
		19951996	9,492	1,174,861.47	.00	1,174,861.47
		19961997	9,666	1,030,890.43	.00	1,030,890.43
		19971998	9,914	1,145,086.49	.00	1,145,086.49
		19981999	9,964	1,204,344.44	.00	1,204,344.44
		19992000	10,519	1,273,810.32	78,812.93	1,352,623.25
		20002001	11,016	1,428,259.52	200,713.02	1,628,972.54
		20012002	11,286	1,355,572.79	177,668.86	1,533,241.65
		20022003	11,653	1,312,700.36	148,702.75	1,461,403.11
		ENTITY TOTAL		17,287,205.22	605,897.56	17,893,102.78

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4269138	BUELLTON UNION ELEMENTARY	19851986	375	48,141.07	.00	48,141.07
		19861987	379	34,361.55	.00	34,361.55
		19871988	416	60,966.40	.00	60,966.40
		19881989	418	74,147.35	.00	74,147.35
		19891990	454	77,679.89	.00	77,679.89
		19901991	486	65,184.27	.00	65,184.27
		19911992	495	36,943.99	.00	36,943.99
		19921993	506	46,599.78	.00	46,599.78
		19931994	496	49,486.60	.00	49,486.60
		19941995	526	64,640.95	.00	64,640.95
		19951996	518	62,710.47	.00	62,710.47
		19961997	559	63,444.51	.00	63,444.51
		19971998	575	66,587.86	.00	66,587.86
		19981999	566	67,044.30	.00	67,044.30
		19992000	572	66,313.48	4,285.67	70,599.15
		20002001	604	78,904.72	11,004.96	89,909.68
		20012002	615	73,399.94	9,613.91	83,013.85
		20022003	640	72,675.78	8,241.84	80,917.62
		ENTITY TOTAL		1,109,232.91	33,146.38	1,142,379.29
A4269146	CARPINTERIA UNIFIED	19851986	2,294	294,495.09	.00	294,495.09
		19861987	2,332	213,146.50	.00	213,146.50
		19871988	2,386	335,225.57	.00	335,225.57
		19881989	2,397	425,128.34	.00	425,128.34
		19891990	2,468	399,996.63	.00	399,996.63
		19901991	2,522	320,388.23	.00	320,388.23
		19911992	2,583	194,584.54	.00	194,584.54
		19921993	2,625	240,595.45	.00	240,595.45
		19931994	2,682	277,867.39	.00	277,867.39
		19941995	2,764	331,974.15	.00	331,974.15
		19951996	2,825	354,208.00	.00	354,208.00
		19961997	2,900	312,108.03	.00	312,108.03
		19971998	2,993	347,652.13	.00	347,652.13
		19981999	3,069	377,949.63	.00	377,949.63
		19992000	3,170	375,781.95	23,751.02	399,532.97
		20002001	3,117	379,904.97	56,792.16	436,697.13
		20012002	3,101	361,088.78	47,173.83	408,262.61
		20022003	3,058	327,789.84	36,869.66	364,659.50
		ENTITY TOTAL		5,869,885.22	164,586.67	6,034,471.89

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4269153	CASMALIA ELEMENTARY	19851986	23	2,952.64	.00	2,952.64
		19861987	25	2,489.46	.00	2,489.46
		19871988	23	3,001.17	.00	3,001.17
		19881989	24	4,381.82	.00	4,381.82
		19891990	31	6,115.64	.00	6,115.64
		19901991	25	2,133.54	.00	2,133.54
		19911992	23	1,405.81	.00	1,405.81
		19921993	22	1,912.97	.00	1,912.97
		19931994	30	3,789.53	.00	3,789.53
		19941995	23	1,980.61	.00	1,980.61
		19951996	27	3,783.94	.00	3,783.94
		19961997	29	3,275.65	.00	3,275.65
		19971998	25	2,388.80	.00	2,388.80
		19981999	24	2,771.39	.00	2,771.39
		19992000	26	3,225.23	194.80	3,420.03
		20002001	22	2,227.72	400.84	2,628.56
		20012002	31	4,765.07	638.48	5,403.55
		20022003	22	1,316.92	130.93	1,447.85
		ENTITY TOTAL		53,917.91	1,365.05	55,282.96
A4269161	COLD SPRING ELEMENTARY	19851986	183	23,492.84	.00	23,492.84
		19861987	176	14,819.69	.00	14,819.69
		19871988	188	27,247.22	.00	27,247.22
		19881989	169	27,190.21	.00	27,190.21
		19891990	181	30,548.97	.00	30,548.97
		19901991	185	23,508.10	.00	23,508.10
		19911992	177	11,768.48	.00	11,768.48
		19921993	175	15,672.46	.00	15,672.46
		19931994	170	16,815.55	.00	16,815.55
		19941995	174	20,780.23	.00	20,780.23
		19951996	192	25,689.75	.00	25,689.75
		19961997	199	21,646.32	.00	21,646.32
		19971998	211	25,095.64	.00	25,095.64
		19981999	206	24,202.05	.00	24,202.05
		19992000	221	27,170.17	1,655.82	28,825.99
		20002001	231	29,897.07	4,208.85	34,105.92
		20012002	234	27,778.27	3,636.37	31,414.64
		20022003	219	22,046.52	2,456.18	24,502.70
		ENTITY TOTAL		415,369.54	11,957.22	427,326.76

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4269179	COLLEGE ELEMENTARY	19851986	518	66,498.87	.00	66,498.87
		19861987	519	46,479.66	.00	46,479.66
		19871988	557	80,576.30	.00	80,576.30
		19881989	585	106,427.50	.00	106,427.50
		19891990	604	98,737.48	.00	98,737.48
		19901991	614	77,499.04	.00	77,499.04
		19911992	632	48,005.46	.00	48,005.46
		19921993	668	63,162.26	.00	63,162.26
		19931994	707	75,467.35	.00	75,467.35
		19941995	676	75,995.99	.00	75,995.99
		19951996	683	84,732.96	.00	84,732.96
		19961997	691	73,146.94	.00	73,146.94
		19971998	682	75,962.46	.00	75,962.46
		19981999	702	86,753.99	.00	86,753.99
		19992000	670	72,907.74	5,019.93	77,927.67
		20002001	676	84,580.57	12,316.81	96,897.38
		20012002	569	53,130.09	6,759.60	59,889.69
		20022003	424	28,805.46	2,965.50	31,770.96
		ENTITY TOTAL		1,298,870.12	27,061.84	1,325,931.96
A4269187	CUYAMA JOINT UNION ELEMENTARY	19851986	198	25,418.48	.00	25,418.48
		ENTITY TOTAL		25,418.48	.00	25,418.48
A4269195	GOLETA UNION ELEMENTARY	19851986	3,399	436,350.83	.00	436,350.83
		19861987	3,379	299,207.07	.00	299,207.07
		19871988	3,458	485,779.35	.00	485,779.35
		19881989	3,460	611,707.14	.00	611,707.14
		19891990	3,533	567,487.61	.00	567,487.61
		19901991	3,716	488,568.14	.00	488,568.14
		19911992	3,823	290,145.61	.00	290,145.61
		19921993	3,948	366,585.95	.00	366,585.95
		19931994	4,046	420,295.70	.00	420,295.70
		19941995	4,088	482,926.69	.00	482,926.69
		19951996	4,115	508,736.71	.00	508,736.71
		19961997	4,249	460,274.41	.00	460,274.41
		19971998	4,347	500,928.96	.00	500,928.96
		19981999	4,446	546,245.86	.00	546,245.86
		19992000	4,529	530,190.30	33,933.24	564,123.54
		20002001	4,493	552,667.99	81,863.07	634,531.06
		20012002	4,433	511,507.53	66,760.27	578,267.80
		20022003	4,342	461,835.12	51,887.76	513,722.88
		ENTITY TOTAL		8,521,440.97	234,444.34	8,755,885.31

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4269203	GUADALUPE UNION ELEMENTARY	19851986	621	79,721.63	.00	79,721.63
		19861987	684	69,174.94	.00	69,174.94
		19871988	805	122,488.35	.00	122,488.35
		19881989	885	167,650.33	.00	167,650.33
		19891990	942	158,015.43	.00	158,015.43
		19901991	977	126,361.30	.00	126,361.30
		19911992	1,045	84,290.42	.00	84,290.42
		19921993	1,035	92,831.43	.00	92,831.43
		19931994	1,048	107,719.27	.00	107,719.27
		19941995	1,078	129,273.07	.00	129,273.07
		19951996	1,088	134,843.03	.00	134,843.03
		19961997	1,070	109,508.09	.00	109,508.09
		19971998	1,097	126,658.02	.00	126,658.02
		19981999	1,103	133,372.83	.00	133,372.83
		19992000	1,390	194,421.80	10,414.48	204,836.28
		20002001	1,105	101,374.47	20,133.25	121,507.72
		20012002	1,110	130,604.41	17,081.29	147,685.70
		20022003	1,166	133,658.65	15,177.15	148,835.80
		ENTITY TOTAL		2,201,967.47	62,806.17	2,264,773.64
A4269211	HOPE ELEMENTARY	19851986	803	103,086.11	.00	103,086.11
		19861987	819	75,197.93	.00	75,197.93
		19871988	825	114,752.48	.00	114,752.48
		19881989	822	144,835.49	.00	144,835.49
		19891990	834	133,026.22	.00	133,026.22
		19901991	840	104,799.73	.00	104,799.73
		19911992	894	71,574.19	.00	71,574.19
		19921993	905	80,195.59	.00	80,195.59
		19931994	888	88,680.63	.00	88,680.63
		19941995	963	120,387.72	.00	120,387.72
		19951996	991	125,025.03	.00	125,025.03
		19961997	1,057	118,540.15	.00	118,540.15
		19971998	1,123	133,795.96	.00	133,795.96
		19981999	1,176	147,583.82	.00	147,583.82
		19992000	1,265	155,905.17	9,477.93	165,383.10
		20002001	1,325	171,818.08	24,141.68	195,959.76
		20012002	1,310	151,500.47	19,778.13	171,278.60
		20022003	1,373	157,034.63	17,826.09	174,860.72
		ENTITY TOTAL		2,197,739.40	71,223.83	2,268,963.23

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4269229	LOMPOC UNIFIED	19851986	8,616	1,106,089.68	.00	1,106,089.68
		19861987	8,858	822,164.83	.00	822,164.83
		19871988	9,134	1,289,626.79	.00	1,289,626.79
		19881989	9,269	1,656,950.05	.00	1,656,950.05
		19891990	9,613	1,570,061.48	.00	1,570,061.48
		19901991	9,935	1,279,545.24	.00	1,279,545.24
		19911992	10,289	777,462.85	.00	777,462.85
		19921993	10,595	981,530.41	.00	981,530.41
		19931994	10,613	1,080,344.54	.00	1,080,344.54
		19941995	10,765	1,275,912.53	.00	1,275,912.53
		19951996	10,808	1,332,934.65	.00	1,332,934.65
		19961997	10,787	1,123,831.82	.00	1,123,831.82
		19971998	11,106	1,287,205.14	.00	1,287,205.14
		19981999	11,156	1,347,729.92	.00	1,347,729.92
		19992000	11,299	1,313,027.39	84,657.03	1,397,684.42
		20002001	11,387	1,423,098.38	207,472.69	1,630,571.07
		20012002	11,526	1,367,151.93	178,955.32	1,546,107.25
		20022003	11,575	1,267,217.80	142,993.03	1,410,210.83
		ENTITY TOTAL		22,301,885.43	614,078.07	22,915,963.50
A4269237	LOS ALAMOS ELEMENTARY	19851986	129	16,560.52	.00	16,560.52
		19861987	121	9,779.34	.00	9,779.34
		19871988	137	20,426.31	.00	20,426.31
		19881989	148	27,701.65	.00	27,701.65
		19891990	161	27,589.01	.00	27,589.01
		19901991	165	21,035.62	.00	21,035.62
		19911992	151	9,117.63	.00	9,117.63
		19921993	135	10,984.14	.00	10,984.14
		19931994	144	15,468.76	.00	15,468.76
		19941995	172	22,988.55	.00	22,988.55
		19951996	178	22,569.78	.00	22,569.78
		19961997	188	20,868.67	.00	20,868.67
		19971998	207	25,399.18	.00	25,399.18
		19981999	228	29,852.15	.00	29,852.15
		19992000	222	24,719.70	1,663.32	26,383.02
		20002001	237	31,266.66	4,318.17	35,584.83
		20012002	234	27,021.47	3,527.03	30,548.50
		20022003	245	29,349.98	3,375.97	32,725.95
		ENTITY TOTAL		392,699.12	12,884.49	405,583.61

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4269245	LOS OLIVOS ELEMENTARY	19851986	216	27,729.26	.00	27,729.26
		19861987	225	21,249.85	.00	21,249.85
		19871988	229	32,065.74	.00	32,065.74
		19881989	251	47,451.26	.00	47,451.26
		19891990	229	32,006.75	.00	32,006.75
		19901991	240	31,423.79	.00	31,423.79
		19911992	232	15,744.85	.00	15,744.85
		19921993	231	20,813.12	.00	20,813.12
		19931994	238	24,837.60	.00	24,837.60
		19941995	239	28,085.59	.00	28,085.59
		19951996	243	30,322.67	.00	30,322.67
		19961997	261	29,481.16	.00	29,481.16
		19971998	283	34,295.81	.00	34,295.81
		19981999	275	32,155.47	.00	32,155.47
		19992000	277	32,002.72	2,075.40	34,078.12
		20002001	285	36,581.69	5,192.73	41,774.42
		20012002	325	43,216.08	5,711.01	48,927.09
		20022003	326	35,617.35	4,017.46	39,634.81
		ENTITY TOTAL		555,080.76	16,996.60	572,077.36
A4269252	MONTECITO UNION ELEMENTARY	19851986	286	36,715.59	.00	36,715.59
		19861987	289	26,195.36	.00	26,195.36
		19871988	308	44,371.82	.00	44,371.82
		19881989	333	62,363.93	.00	62,363.93
		19891990	378	67,361.08	.00	67,361.08
		19901991	400	52,253.34	.00	52,253.34
		19911992	363	21,488.72	.00	21,488.72
		19921993	389	37,166.88	.00	37,166.88
		19931994	412	44,003.42	.00	44,003.42
		19941995	428	51,741.62	.00	51,741.62
		19951996	461	60,183.55	.00	60,183.55
		19961997	487	54,070.66	.00	54,070.66
		19971998	500	57,804.04	.00	57,804.04
		19981999	503	60,852.35	.00	60,852.35
		19992000	532	64,536.82	3,985.97	68,522.79
		20002001	520	62,983.32	9,474.47	72,457.79
		20012002	494	54,564.73	7,087.61	61,652.34
		20022003	460	46,502.73	5,192.89	51,695.62
		ENTITY TOTAL		905,159.96	25,740.94	930,900.90

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4269260	ORCUTT UNION ELEMENTARY	19851986	2,945	378,068.02	.00	378,068.02
		19861987	3,049	285,653.78	.00	285,653.78
		19871988	3,200	456,767.58	.00	456,767.58
		19881989	3,388	625,162.65	.00	625,162.65
		19891990	3,649	619,283.00	.00	619,283.00
		19901991	3,830	502,342.08	.00	502,342.08
		19911992	4,050	321,080.02	.00	321,080.02
		19921993	4,133	380,102.61	.00	380,102.61
		19931994	4,213	435,603.15	.00	435,603.15
		19941995	4,304	513,204.34	.00	513,204.34
		19951996	4,398	551,323.40	.00	551,323.40
		19961997	4,561	496,441.77	.00	496,441.77
		19971998	4,676	539,874.68	.00	539,874.68
		19981999	4,733	575,916.92	.00	575,916.92
		19992000	4,894	580,769.88	36,667.98	617,437.86
		20002001	4,864	599,425.93	88,622.74	688,048.67
		20012002	5,013	605,436.94	79,423.89	684,860.83
		20022003	5,024	548,309.45	61,835.24	610,144.69
		ENTITY TOTAL		9,014,766.20	266,549.85	9,281,316.05
A4269278	SANTA BARBARA ELEMENTARY	19851986	3,761	482,823.02	.00	482,823.02
		19861987	3,947	376,379.99	.00	376,379.99
		19871988	4,207	606,122.62	.00	606,122.62
		19881989	4,377	797,398.01	.00	797,398.01
		19891990	4,625	770,126.79	.00	770,126.79
		19901991	4,942	661,501.47	.00	661,501.47
		19911992	5,099	388,823.42	.00	388,823.42
		19921993	5,376	507,350.50	.00	507,350.50
		19931994	5,486	567,764.36	.00	567,764.36
		19941995	5,546	655,471.68	.00	655,471.68
		19951996	5,734	728,173.45	.00	728,173.45
		19961997	6,032	666,748.07	.00	666,748.07
		19971998	6,175	711,988.08	.00	711,988.08
		19981999	6,227	755,052.29	.00	755,052.29
		19992000	6,363	727,237.36	41,088.52	768,325.88
		20002001	5,400	574,956.13	98,388.73	673,344.86
		20012002	5,310	610,415.71	79,637.47	690,053.18
		20022003	5,223	558,233.87	62,763.10	620,996.97
		ENTITY TOTAL		11,146,566.82	281,877.82	11,428,444.64

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4269286	SANTA BARBARA HIGH	19851986	8,444	1,084,008.98	.00	1,084,008.98
		19861987	8,273	716,899.76	.00	716,899.76
		19871988	8,048	1,093,529.24	.00	1,093,529.24
		19881989	7,577	1,272,660.03	.00	1,272,660.03
		19891990	7,244	1,077,323.33	.00	1,077,323.33
		19901991	7,140	866,075.92	.00	866,075.92
		19911992	7,185	525,241.91	.00	525,241.91
		19921993	7,192	650,917.83	.00	650,917.83
		19931994	7,274	746,900.60	.00	746,900.60
		19941995	7,493	899,621.98	.00	899,621.98
		19951996	7,856	1,007,569.39	.00	1,007,569.39
		19961997	8,018	857,545.97	.00	857,545.97
		19971998	8,448	999,338.12	.00	999,338.12
		19981999	8,716	1,079,407.70	.00	1,079,407.70
		19992000	9,177	1,107,239.82	68,390.95	1,175,630.77
		20002001	9,169	1,137,592.00	167,060.43	1,304,652.43
		20012002	9,441	1,152,141.08	150,270.34	1,302,411.42
		20022003	9,773	1,106,288.80	125,447.88	1,231,736.68
		ENTITY TOTAL		17,380,302.46	511,169.60	17,891,472.06
A4269302	SANTA MARIA ELEMENTARY	19851986	6,348	814,932.37	.00	814,932.37
		19861987	6,518	603,939.01	.00	603,939.01
		19871988	6,703	944,792.17	.00	944,792.17
		ENTITY TOTAL		2,363,663.55	.00	2,363,663.55
A4269310	SANTA MARIA JOINT UNION HIGH	19851986	3,706	475,762.34	.00	475,762.34
		19861987	3,800	351,440.97	.00	351,440.97
		19871988	3,848	537,061.59	.00	537,061.59
		19881989	3,826	673,807.31	.00	673,807.31
		19891990	3,942	639,356.29	.00	639,356.29
		19901991	3,903	476,277.61	.00	476,277.61
		19911992	4,195	334,323.66	.00	334,323.66
		19921993	4,339	403,149.53	.00	403,149.53
		19931994	4,275	428,576.62	.00	428,576.62
		19941995	4,354	517,837.42	.00	517,837.42
		19951996	4,607	595,039.63	.00	595,039.63
		19961997	4,868	540,968.85	.00	540,968.85
		19971998	5,150	611,350.32	.00	611,350.32
		19981999	5,474	695,897.56	.00	695,897.56
		19992000	5,758	694,852.85	43,141.44	737,994.29
		20002001	5,957	763,616.97	108,537.35	872,154.32
		20012002	5,893	681,959.52	89,034.84	770,994.36
		20022003	6,076	683,454.77	77,406.03	760,860.80
		ENTITY TOTAL		10,104,733.81	318,119.66	10,422,853.47

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4269328	SANTA YNEZ VALLEY UNION HIGH	19851986	857	110,018.43	.00	110,018.43
		19861987	877	80,891.36	.00	80,891.36
		19871988	857	117,059.95	.00	117,059.95
		19881989	812	137,157.06	.00	137,157.06
		19891990	800	123,402.24	.00	123,402.24
		19901991	780	93,235.49	.00	93,235.49
		19911992	856	71,654.37	.00	71,654.37
		19921993	852	76,617.16	.00	76,617.16
		19931994	844	85,041.56	.00	85,041.56
		19941995	840	97,946.13	.00	97,946.13
		19951996	874	111,349.81	.00	111,349.81
		19961997	931	104,269.45	.00	104,269.45
		19971998	1,027	126,201.36	.00	126,201.36
		19981999	1,007	118,821.30	.00	118,821.30
		19992000	1,028	120,426.75	7,702.22	128,128.97
		20002001	1,048	132,463.37	19,094.70	151,558.07
		20012002	1,054	124,173.34	16,242.35	140,415.69
		20022003	1,080	120,700.90	13,657.89	134,358.79
		ENTITY TOTAL		1,951,430.03	56,697.16	2,008,127.19
A4269336	SOLVANG ELEMENTARY	19851986	375	48,141.07	.00	48,141.07
		19861987	366	31,531.64	.00	31,531.64
		19871988	433	66,059.97	.00	66,059.97
		19881989	484	92,706.96	.00	92,706.96
		19891990	457	66,894.08	.00	66,894.08
		19901991	485	64,422.69	.00	64,422.69
		19911992	500	38,076.60	.00	38,076.60
		19921993	504	45,883.42	.00	45,883.42
		19931994	520	54,332.35	.00	54,332.35
		19941995	553	68,107.64	.00	68,107.64
		19951996	589	76,566.77	.00	76,566.77
		19961997	614	67,208.88	.00	67,208.88
		19971998	655	78,307.81	.00	78,307.81
		19981999	683	85,392.68	.00	85,392.68
		19992000	673	75,938.95	5,042.40	80,981.35
		20002001	659	79,970.32	12,007.07	91,977.39
		20012002	662	77,894.25	10,187.54	88,081.79
		20022003	690	78,232.18	8,865.76	87,097.94
		ENTITY TOTAL		1,195,668.26	36,102.77	1,231,771.03

SANTA BARBARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4269344	VISTA DEL MAR UNION ELEMENTARY	19851986	71	9,114.70	.00	9,114.70
		19861987	56	3,075.62	.00	3,075.62
		19871988	60	8,671.13	.00	8,671.13
		19881989	56	9,332.89	.00	9,332.89
		19891990	69	13,151.16	.00	13,151.16
		19901991	74	9,945.48	.00	9,945.48
		19911992	85	7,559.00	.00	7,559.00
		19921993	102	10,524.55	.00	10,524.55
		19931994	106	11,143.80	.00	11,143.80
		19941995	133	18,320.38	.00	18,320.38
		19951996	151	20,652.34	.00	20,652.34
		19961997	139	13,030.78	.00	13,030.78
		19971998	128	13,252.95	.00	13,252.95
		19981999	127	15,161.28	.00	15,161.28
		19992000	141	17,875.89	1,056.43	18,932.32
		20002001	134	15,741.41	2,441.49	18,182.90
		20012002	115	10,953.76	1,406.47	12,360.23
		20022003	77	3,830.45	357.77	4,188.22
		ENTITY TOTAL		211,337.57	5,262.16	216,599.73
A4275010	CUYAMA JOINT UNIFIED	19861987	267	32,703.39	.00	32,703.39
		19871988	253	33,743.86	.00	33,743.86
		19881989	252	44,390.79	.00	44,390.79
		19891990	253	39,882.71	.00	39,882.71
		19901991	277	38,071.26	.00	38,071.26
		19911992	288	22,235.42	.00	22,235.42
		19921993	315	30,551.44	.00	30,551.44
		19931994	314	31,821.59	.00	31,821.59
		19941995	316	37,203.09	.00	37,203.09
		19951996	322	40,262.25	.00	40,262.25
		19961997	314	31,799.84	.00	31,799.84
		19971998	316	35,861.95	.00	35,861.95
		19981999	217	14,665.63	.00	14,665.63
		19992000	304	56,620.50	2,277.70	58,898.20
		20002001	316	40,688.04	5,757.56	46,445.60
		20012002	314	36,745.99	4,784.84	41,530.83
		20022003	319	35,206.97	3,974.62	39,181.59
		ENTITY TOTAL		602,454.72	16,794.72	619,249.44

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SANTA BARBARA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A4295020	SANTA BARBARA ELEMENTARY CHART	19992000	196	4,214.74	1,468.51	5,683.25
		20002001	212	47,064.86	3,862.66	50,927.52
		20012002	205	23,121.22	3,010.26	26,131.48
		20022003	210	23,462.94	2,654.85	26,117.79
		ENTITY TOTAL		97,863.76	10,996.28	108,860.04
A4295021	PEABODY CHARTER SCHOOL	19992000	683	14,687.07	5,117.33	19,804.40
		20002001	702	154,840.69	12,790.53	167,631.22
		20012002	657	71,254.46	9,236.35	80,490.81
		20022003	663	72,903.45	8,230.47	81,133.92
		ENTITY TOTAL		313,685.67	35,374.68	349,060.35
A4295179	SANTA BARBARA MIDDLE CHARTER	19992000	49	1,226.42	367.12	1,593.54
		20002001	53	11,766.69	965.66	12,732.35
		20012002	53	6,205.95	811.23	7,017.18
		20022003	50	5,084.34	567.33	5,651.67
		ENTITY TOTAL		24,283.40	2,711.34	26,994.74
A4295326	CESAR ESTRADA CHAVEZ DUAL	20012002	38	9,241.39	1,273.98	10,515.37
		20022003	40	4,594.62	521.87	5,116.49
		ENTITY TOTAL		13,836.01	1,795.85	15,631.86
A4295337	SANTA YNEZ VALLEY CHARTER	20022003	122	27,884.86	3,380.65	31,265.51
		ENTITY TOTAL		27,884.86	3,380.65	31,265.51
A4295421	OLIVE GROVE HOME STUDY CHART	20022003	38	8,686.12	1,053.07	9,739.19
		ENTITY TOTAL		8,686.12	1,053.07	9,739.19
COUNTY TOTAL FOR FISCAL YEAR		19851986	45,977	5,902,354.12	.00	5,902,354.12
COUNTY TOTAL FOR FISCAL YEAR		19861987	46,793	4,283,783.43	.00	4,283,783.43
COUNTY TOTAL FOR FISCAL YEAR		19871988	47,955	6,744,911.33	.00	6,744,911.33
COUNTY TOTAL FOR FISCAL YEAR		19881989	48,585	8,674,163.35	.00	8,674,163.35
COUNTY TOTAL FOR FISCAL YEAR		19891990	50,260	8,187,428.44	.00	8,187,428.44
COUNTY TOTAL FOR FISCAL YEAR		19901991	51,743	6,634,705.82	.00	6,634,705.82
COUNTY TOTAL FOR FISCAL YEAR		19911992	53,732	4,121,927.22	.00	4,121,927.22
COUNTY TOTAL FOR FISCAL YEAR		19921993	55,265	5,112,109.63	.00	5,112,109.63
COUNTY TOTAL FOR FISCAL YEAR		19931994	55,888	5,737,977.24	.00	5,737,977.24
COUNTY TOTAL FOR FISCAL YEAR		19941995	57,055	6,797,973.18	.00	6,797,973.18
COUNTY TOTAL FOR FISCAL YEAR		19951996	58,384	7,329,272.00	.00	7,329,272.00
COUNTY TOTAL FOR FISCAL YEAR		19961997	59,908	6,444,950.55	.00	6,444,950.55
COUNTY TOTAL FOR FISCAL YEAR		19971998	61,975	7,213,943.77	.00	7,213,943.77
COUNTY TOTAL FOR FISCAL YEAR		19981999	62,994	7,695,260.80	.00	7,695,260.80
COUNTY TOTAL FOR FISCAL YEAR		19992000	66,391	7,819,057.97	490,477.22	8,309,535.19
COUNTY TOTAL FOR FISCAL YEAR		20002001	65,937	8,235,595.50	1,201,381.03	9,436,976.53
COUNTY TOTAL FOR FISCAL YEAR		20012002	66,530	7,877,610.31	1,029,965.82	8,907,576.13
COUNTY TOTAL FOR FISCAL YEAR		20022003	67,483	7,466,130.65	843,710.95	8,309,841.60

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SANTA BARBARA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY GRAND TOTAL		ALL YEARS		122,279,155.31	3,565,535.02	125,844,690.33

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4300043	SANTA CLARA COUNTY SUPERINTEND	19851986	3,966	509,140.16	.00	509,140.16
		19861987	4,224	410,361.63	.00	410,361.63
		19871988	4,511	650,671.46	.00	650,671.46
		19881989	4,550	809,887.63	.00	809,887.63
		19891990	4,616	736,195.32	.00	736,195.32
		19901991	4,645	579,027.16	.00	579,027.16
		19911992	4,604	327,588.88	.00	327,588.88
		19921993	4,345	373,109.76	.00	373,109.76
		19931994	4,461	464,141.27	.00	464,141.27
		19941995	4,365	500,298.79	.00	500,298.79
		19951996	4,267	512,829.90	.00	512,829.90
		19961997	4,225	435,999.56	.00	435,999.56
		19971998	4,305	494,250.34	.00	494,250.34
		19981999	4,428	546,853.34	.00	546,853.34
		19992000	4,574	542,249.20	34,270.40	576,519.60
		20002001	4,404	527,250.66	80,241.48	607,492.14
		20012002	4,516	542,920.95	71,164.92	614,085.87
		20022003	4,471	481,885.24	54,254.41	536,139.65
		ENTITY TOTAL		9,444,661.25	239,931.21	9,684,592.46
A4369369	ALUM ROCK UNION ELEMENTARY	19851986	14,313	1,837,449.13	.00	1,837,449.13
		19861987	14,644	1,350,331.34	.00	1,350,331.34
		19871988	15,208	2,156,755.09	.00	2,156,755.09
		19881989	15,373	2,739,826.31	.00	2,739,826.31
		19891990	15,634	2,500,124.89	.00	2,500,124.89
		19901991	15,528	1,902,701.01	.00	1,902,701.01
		19911992	15,786	1,174,448.81	.00	1,174,448.81
		19921993	15,888	1,444,576.80	.00	1,444,576.80
		19931994	15,848	1,607,048.53	.00	1,607,048.53
		19941995	15,615	1,804,603.50	.00	1,804,603.50
		19951996	15,637	1,923,796.98	.00	1,923,796.98
		19961997	15,533	1,602,678.73	.00	1,602,678.73
		19971998	15,788	1,808,456.63	.00	1,808,456.63
		19981999	15,856	1,915,171.73	.00	1,915,171.73
		19992000	15,735	1,789,260.58	117,893.48	1,907,154.06
		20002001	15,756	1,956,511.01	287,076.47	2,243,587.48
		20012002	15,575	1,800,901.28	235,100.16	2,036,001.44
		20022003	14,912	1,544,117.40	172,784.54	1,716,901.94
		ENTITY TOTAL		32,858,759.75	812,854.65	33,671,614.40

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369377	BERRYESSA UNION ELEMENTARY	19851986	8,419	1,080,799.56	.00	1,080,799.56
		19861987	8,262	717,714.64	.00	717,714.64
		19871988	8,296	1,151,517.72	.00	1,151,517.72
		19881989	8,339	1,479,658.65	.00	1,479,658.65
		19891990	8,361	1,316,047.60	.00	1,316,047.60
		19901991	8,340	1,027,660.80	.00	1,027,660.80
		19911992	8,394	613,806.43	.00	613,806.43
		19921993	8,385	757,578.37	.00	757,578.37
		19931994	8,556	885,437.33	.00	885,437.33
		19941995	8,567	1,004,205.23	.00	1,004,205.23
		19951996	8,762	1,099,286.03	.00	1,099,286.03
		19961997	9,013	972,224.88	.00	972,224.88
		19971998	8,917	995,529.57	.00	995,529.57
		19981999	8,879	1,063,663.50	.00	1,063,663.50
		19992000	8,865	1,014,674.97	66,420.44	1,081,095.41
		20002001	8,828	1,090,121.38	160,847.36	1,250,968.74
		20012002	8,583	974,111.14	126,911.05	1,101,022.19
		20022003	8,527	921,550.05	103,777.89	1,025,327.94
		ENTITY TOTAL		18,165,587.85	457,956.74	18,623,544.59
A4369385	CAMBRIAN ELEMENTARY	19851986	2,013	258,421.36	.00	258,421.36
		19861987	2,016	180,431.75	.00	180,431.75
		19871988	2,107	299,983.39	.00	299,983.39
		19881989	2,212	405,666.67	.00	405,666.67
		19891990	2,321	383,717.19	.00	383,717.19
		19901991	2,324	287,776.74	.00	287,776.74
		19911992	2,485	200,351.49	.00	200,351.49
		19921993	2,538	233,569.49	.00	233,569.49
		19931994	2,627	275,239.08	.00	275,239.08
		19941995	2,610	303,867.39	.00	303,867.39
		19951996	2,640	327,861.72	.00	327,861.72
		19961997	2,755	301,913.87	.00	301,913.87
		19971998	2,762	312,321.59	.00	312,321.59
		19981999	2,803	341,909.07	.00	341,909.07
		19992000	2,799	320,420.75	20,971.32	341,392.07
		20002001	2,849	359,556.55	51,909.16	411,465.71
		20012002	2,794	320,221.97	41,764.06	361,986.03
		20022003	2,765	297,566.64	33,489.74	331,056.38
		ENTITY TOTAL		5,410,796.71	148,134.28	5,558,930.99

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369393	CAMPBELL UNION ELEMENTARY	19851986	5,298	680,137.32	.00	680,137.32
		19861987	5,326	479,253.43	.00	479,253.43
		19871988	5,488	774,499.31	.00	774,499.31
		19881989	5,905	1,102,179.20	.00	1,102,179.20
		19891990	6,015	963,606.33	.00	963,606.33
		19901991	6,131	776,429.90	.00	776,429.90
		19911992	6,405	498,281.07	.00	498,281.07
		19921993	6,643	618,943.43	.00	618,943.43
		19931994	6,863	717,900.29	.00	717,900.29
		19941995	7,086	851,450.36	.00	851,450.36
		19951996	7,171	891,078.66	.00	891,078.66
		19961997	7,530	830,721.07	.00	830,721.07
		19971998	7,598	864,422.72	.00	864,422.72
		19981999	7,708	939,902.17	.00	939,902.17
		19992000	7,615	861,711.01	57,054.90	918,765.91
		20002001	7,680	960,520.00	139,930.65	1,100,450.65
		20012002	7,204	783,515.63	101,594.98	885,110.61
		20022003	7,093	758,955.91	85,344.80	844,300.71
		ENTITY TOTAL		14,353,507.81	383,925.33	14,737,433.14
A4369401	CAMPBELL UNION HIGH	19851986	9,623	1,235,364.56	.00	1,235,364.56
		19861987	9,333	796,290.36	.00	796,290.36
		19871988	8,810	1,171,792.30	.00	1,171,792.30
		19881989	8,104	1,332,712.25	.00	1,332,712.25
		19891990	7,710	1,139,554.85	.00	1,139,554.85
		19901991	7,196	807,605.79	.00	807,605.79
		19911992	7,191	519,249.64	.00	519,249.64
		19921993	7,150	643,323.22	.00	643,323.22
		19931994	7,322	760,109.22	.00	760,109.22
		19941995	7,362	866,066.56	.00	866,066.56
		19951996	7,233	873,629.31	.00	873,629.31
		19961997	7,475	810,506.51	.00	810,506.51
		19971998	7,695	891,753.62	.00	891,753.62
		19981999	7,711	929,403.45	.00	929,403.45
		19992000	8,129	983,059.20	60,906.01	1,043,965.21
		20002001	8,752	1,163,266.83	159,462.63	1,322,729.46
		20012002	8,919	1,065,420.88	139,561.55	1,204,982.43
		20022003	9,073	1,006,280.61	113,743.39	1,120,024.00
		ENTITY TOTAL		16,995,389.16	473,673.58	17,469,062.74

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369419	CUPERTINO UNION ELEMENTARY	19851986	10,551	1,354,497.70	.00	1,354,497.70
		19861987	10,320	892,012.41	.00	892,012.41
		19871988	10,516	1,473,629.04	.00	1,473,629.04
		19881989	10,828	1,957,357.13	.00	1,957,357.13
		19891990	11,329	1,867,410.68	.00	1,867,410.68
		19901991	11,790	1,531,034.49	.00	1,531,034.49
		19911992	12,376	970,068.84	.00	970,068.84
		19921993	12,843	1,197,137.18	.00	1,197,137.18
		19931994	13,404	1,414,272.63	.00	1,414,272.63
		19941995	13,661	1,625,682.94	.00	1,625,682.94
		19951996	14,085	1,780,110.01	.00	1,780,110.01
		19961997	14,559	1,578,946.14	.00	1,578,946.14
		19971998	14,861	1,708,954.18	.00	1,708,954.18
		19981999	15,021	1,825,358.22	.00	1,825,358.22
		19992000	15,497	1,834,895.56	116,110.28	1,951,005.84
		20002001	15,811	1,999,987.64	288,078.58	2,288,066.22
		20012002	15,985	1,893,686.44	247,844.68	2,141,531.12
		20022003	15,951	1,732,602.52	195,259.13	1,927,861.65
		ENTITY TOTAL		28,637,643.75	847,292.67	29,484,936.42
A4369427	EAST SIDE UNION HIGH	19851986	23,692	3,041,489.91	.00	3,041,489.91
		19861987	24,672	2,329,236.65	.00	2,329,236.65
		19871988	24,854	3,457,154.00	.00	3,457,154.00
		19881989	24,634	4,322,174.63	.00	4,322,174.63
		19891990	24,514	3,825,614.15	.00	3,825,614.15
		19901991	24,572	3,055,528.15	.00	3,055,528.15
		19911992	25,462	1,955,071.46	.00	1,955,071.46
		19921993	26,187	2,417,997.03	.00	2,417,997.03
		19931994	25,845	2,595,166.52	.00	2,595,166.52
		19941995	25,771	3,009,922.36	.00	3,009,922.36
		19951996	25,606	3,126,714.96	.00	3,126,714.96
		19961997	25,895	2,740,517.74	.00	2,740,517.74
		19971998	27,007	3,129,487.92	.00	3,129,487.92
		19981999	27,461	3,355,729.07	.00	3,355,729.07
		19992000	28,803	3,468,273.42	215,804.64	3,684,078.06
		20002001	28,482	3,491,623.24	518,945.93	4,010,569.17
		20012002	28,117	3,258,748.66	424,534.09	3,683,282.75
		20022003	28,753	3,206,593.28	362,731.76	3,569,325.04
		ENTITY TOTAL		55,787,043.15	1,522,016.42	57,309,059.57

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369435	EVERGREEN ELEMENTARY	19851986	7,431	953,963.84	.00	953,963.84
		19861987	7,849	754,646.40	.00	754,646.40
		19871988	8,278	1,185,106.57	.00	1,185,106.57
		19881989	8,502	1,533,937.87	.00	1,533,937.87
		19891990	8,935	1,479,563.11	.00	1,479,563.11
		19901991	9,238	1,190,350.07	.00	1,190,350.07
		19911992	9,590	738,573.68	.00	738,573.68
		19921993	10,029	940,521.25	.00	940,521.25
		19931994	10,227	1,057,772.53	.00	1,057,772.53
		19941995	10,519	1,261,357.07	.00	1,261,357.07
		19951996	10,637	1,320,674.13	.00	1,320,674.13
		19961997	10,957	1,183,760.79	.00	1,183,760.79
		19971998	11,272	1,305,499.44	.00	1,305,499.44
		19981999	11,532	1,417,219.72	.00	1,417,219.72
		19992000	11,975	1,427,062.30	89,721.92	1,516,784.22
		20002001	12,323	1,571,698.29	224,526.74	1,796,225.03
		20012002	12,467	1,477,967.56	193,449.83	1,671,417.39
		20022003	12,584	1,384,110.03	156,265.98	1,540,376.01
		ENTITY TOTAL		22,183,784.65	663,964.47	22,847,749.12
A4369450	FRANKLIN-MCKINLEY ELEMENTARY	19851986	8,478	1,088,373.76	.00	1,088,373.76
		19861987	8,652	795,037.62	.00	795,037.62
		19871988	8,801	1,224,980.35	.00	1,224,980.35
		19881989	9,020	1,624,771.28	.00	1,624,771.28
		19891990	9,154	1,460,507.22	.00	1,460,507.22
		19901991	9,335	1,182,883.04	.00	1,182,883.04
		19911992	9,614	731,081.36	.00	731,081.36
		19921993	9,868	911,808.61	.00	911,808.61
		19931994	10,211	1,069,566.95	.00	1,069,566.95
		19941995	10,383	1,233,220.67	.00	1,233,220.67
		19951996	10,296	1,254,862.57	.00	1,254,862.57
		19961997	10,508	1,123,516.06	.00	1,123,516.06
		19971998	10,580	1,201,237.94	.00	1,201,237.94
		19981999	10,535	1,262,054.80	.00	1,262,054.80
		19992000	10,616	1,227,147.29	79,539.70	1,306,686.99
		20002001	10,568	1,298,323.01	192,550.40	1,490,873.41
		20012002	10,309	1,174,448.67	153,074.91	1,327,523.58
		20022003	9,952	1,040,757.16	116,634.37	1,157,391.53
		ENTITY TOTAL		20,904,578.36	541,799.38	21,446,377.74

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369468	FREMONT UNION HIGH	19851986	9,885	1,268,999.14	.00	1,268,999.14
		19861987	9,706	843,852.33	.00	843,852.33
		19871988	9,315	1,253,756.56	.00	1,253,756.56
		19881989	8,849	1,498,142.25	.00	1,498,142.25
		19891990	8,446	1,253,449.45	.00	1,253,449.45
		19901991	8,187	970,786.77	.00	970,786.77
		19911992	8,388	632,265.25	.00	632,265.25
		19921993	8,339	750,358.38	.00	750,358.38
		19931994	8,302	840,369.75	.00	840,369.75
		19941995	8,306	972,933.07	.00	972,933.07
		19951996	8,459	1,062,881.75	.00	1,062,881.75
		19961997	8,988	1,003,998.83	.00	1,003,998.83
		19971998	9,024	1,025,200.18	.00	1,025,200.18
		19981999	9,364	1,165,673.54	.00	1,165,673.54
		19992000	9,861	1,196,627.60	73,882.91	1,270,510.51
		20002001	9,931	1,240,170.33	180,944.17	1,421,114.50
		20012002	9,973	1,173,070.92	153,416.82	1,326,487.74
		20022003	10,354	1,172,948.27	132,975.03	1,305,923.30
		ENTITY TOTAL		19,325,484.37	541,218.93	19,866,703.30
A4369484	GILROY UNIFIED	19851986	7,218	926,619.70	.00	926,619.70
		19861987	7,548	716,467.34	.00	716,467.34
		19871988	7,836	1,111,041.28	.00	1,111,041.28
		19881989	8,042	1,450,205.67	.00	1,450,205.67
		19891990	8,175	1,306,691.12	.00	1,306,691.12
		19901991	8,220	1,023,352.81	.00	1,023,352.81
		19911992	8,271	604,528.25	.00	604,528.25
		19921993	8,413	771,662.54	.00	771,662.54
		19931994	8,348	842,453.54	.00	842,453.54
		19941995	8,249	955,776.71	.00	955,776.71
		19951996	8,107	979,496.23	.00	979,496.23
		19961997	8,273	884,437.31	.00	884,437.31
		19971998	8,326	944,927.30	.00	944,927.30
		19981999	8,493	1,040,914.79	.00	1,040,914.79
		19992000	8,776	1,040,748.76	65,753.62	1,106,502.38
		20002001	8,968	1,136,131.94	163,398.18	1,299,530.12
		20012002	9,133	1,090,226.62	142,800.72	1,233,027.34
		20022003	9,204	1,010,608.19	114,069.91	1,124,678.10
		ENTITY TOTAL		17,836,290.10	486,022.43	18,322,312.53

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369492	LAKESIDE JOINT ELEMENTARY	19851986	118	15,148.38	.00	15,148.38
		19861987	114	9,667.67	.00	9,667.67
		19871988	116	16,240.50	.00	16,240.50
		19881989	122	22,225.36	.00	22,225.36
		19891990	126	20,488.22	.00	20,488.22
		19901991	130	16,708.86	.00	16,708.86
		19911992	129	9,197.84	.00	9,197.84
		19921993	134	12,500.31	.00	12,500.31
		19931994	148	16,338.12	.00	16,338.12
		19941995	159	19,736.29	.00	19,736.29
		19951996	148	16,900.68	.00	16,900.68
		19961997	160	18,192.15	.00	18,192.15
		19971998	160	18,048.74	.00	18,048.74
		19981999	157	18,538.91	.00	18,538.91
		19992000	156	17,763.45	1,168.82	18,932.27
		20002001	145	16,605.09	2,641.91	19,247.00
		20012002	135	14,546.30	1,884.14	16,430.44
		20022003	124	12,182.57	1,351.97	13,534.54
		ENTITY TOTAL		291,029.44	7,046.84	298,076.28
A4369500	LOMA PRIETA JOINT UNION ELEMEN	19851986	493	63,289.48	.00	63,289.48
		19861987	474	39,893.21	.00	39,893.21
		19871988	499	71,359.94	.00	71,359.94
		19881989	571	111,036.61	.00	111,036.61
		19891990	632	110,080.88	.00	110,080.88
		19901991	549	54,630.54	.00	54,630.54
		19911992	542	38,285.63	.00	38,285.63
		19921993	579	55,190.39	.00	55,190.39
		19931994	613	65,450.67	.00	65,450.67
		19941995	613	71,774.40	.00	71,774.40
		19951996	650	84,178.17	.00	84,178.17
		19961997	727	85,440.53	.00	85,440.53
		19971998	718	80,023.43	.00	80,023.43
		19981999	751	94,150.06	.00	94,150.06
		19992000	749	85,629.60	5,611.83	91,241.43
		20002001	736	89,644.11	13,410.02	103,054.13
		20012002	719	82,045.96	10,695.56	92,741.52
		20022003	718	77,929.52	8,779.29	86,708.81
		ENTITY TOTAL		1,360,033.13	38,496.70	1,398,529.83

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369518	LOS ALTOS ELEMENTARY	19851986	2,681	344,176.68	.00	344,176.68
		19861987	2,644	231,382.66	.00	231,382.66
		19871988	2,739	387,836.31	.00	387,836.31
		19881989	2,829	512,587.15	.00	512,587.15
		19891990	2,910	471,147.75	.00	471,147.75
		19901991	2,937	367,385.13	.00	367,385.13
		19911992	2,990	222,981.50	.00	222,981.50
		19921993	3,088	286,749.38	.00	286,749.38
		19931994	3,183	332,304.89	.00	332,304.89
		19941995	3,273	392,478.08	.00	392,478.08
		19951996	3,350	420,578.35	.00	420,578.35
		19961997	3,492	382,098.54	.00	382,098.54
		19971998	3,513	398,547.50	.00	398,547.50
		19981999	3,637	451,819.58	.00	451,819.58
		19992000	3,830	462,803.13	28,696.03	491,499.16
		20002001	3,942	502,854.85	71,823.77	574,678.62
		20012002	4,012	478,608.32	62,685.11	541,293.43
		20022003	4,072	450,530.68	50,907.59	501,438.27
		ENTITY TOTAL		7,096,870.48	214,112.50	7,310,982.98
A4369526	LOS GATOS UNION ELEMENTARY	19851986	1,886	242,117.57	.00	242,117.57
		19861987	1,858	162,341.30	.00	162,341.30
		19871988	1,839	252,836.51	.00	252,836.51
		19881989	1,911	347,831.51	.00	347,831.51
		19891990	1,967	318,693.06	.00	318,693.06
		19901991	2,076	274,024.88	.00	274,024.88
		19911992	2,112	157,319.34	.00	157,319.34
		19921993	2,226	210,021.61	.00	210,021.61
		19931994	2,338	247,994.65	.00	247,994.65
		19941995	2,443	296,729.88	.00	296,729.88
		19951996	2,475	307,822.40	.00	307,822.40
		19961997	2,545	274,418.84	.00	274,418.84
		19971998	2,605	300,325.75	.00	300,325.75
		19981999	2,711	338,351.71	.00	338,351.71
		19992000	2,792	330,000.73	20,918.88	350,919.61
		20002001	2,863	363,919.91	52,164.25	416,084.16
		20012002	2,801	320,158.69	41,743.65	361,902.34
		20022003	2,770	297,871.40	33,520.20	331,391.60
		ENTITY TOTAL		5,042,779.74	148,346.98	5,191,126.72

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369534	LOS GATOS JOINT UNION HIGH	19851986	3,754	481,924.40	.00	481,924.40
		19861987	3,583	298,041.26	.00	298,041.26
		19871988	3,412	456,702.09	.00	456,702.09
		19881989	3,151	520,086.69	.00	520,086.69
		19891990	2,857	395,826.69	.00	395,826.69
		19901991	2,734	318,189.37	.00	318,189.37
		19911992	2,617	174,165.93	.00	174,165.93
		19921993	2,615	236,449.28	.00	236,449.28
		19931994	2,596	262,092.33	.00	262,092.33
		19941995	2,598	304,395.97	.00	304,395.97
		19951996	2,655	332,650.05	.00	332,650.05
		19961997	2,603	265,385.83	.00	265,385.83
		19971998	2,642	302,235.29	.00	302,235.29
		19981999	2,695	330,304.09	.00	330,304.09
		19992000	2,772	327,219.13	20,769.03	347,988.16
		20002001	2,954	389,091.50	53,822.28	442,913.78
		20012002	3,079	376,181.87	49,398.87	425,580.74
		20022003	3,080	335,456.92	37,819.76	373,276.68
		ENTITY TOTAL		6,106,398.69	161,809.94	6,268,208.63
A4369542	LUTHER BURBANK ELEMENTARY	19851986	297	38,127.72	.00	38,127.72
		19861987	294	25,871.67	.00	25,871.67
		19871988	324	47,591.45	.00	47,591.45
		19881989	328	58,524.71	.00	58,524.71
		19891990	316	47,446.68	.00	47,446.68
		19901991	303	35,384.09	.00	35,384.09
		19911992	299	21,102.90	.00	21,102.90
		19921993	320	30,544.58	.00	30,544.58
		19931994	346	37,573.00	.00	37,573.00
		19941995	346	40,512.12	.00	40,512.12
		19951996	365	47,061.97	.00	47,061.97
		19961997	390	43,817.78	.00	43,817.78
		19971998	405	47,303.22	.00	47,303.22
		19981999	423	52,962.08	.00	52,962.08
		19992000	416	46,385.25	3,116.85	49,502.10
		20002001	424	53,461.39	7,725.33	61,186.72
		20012002	431	51,350.20	6,724.64	58,074.84
		20022003	403	40,398.66	4,495.63	44,894.29
		ENTITY TOTAL		765,419.47	22,062.45	787,481.92

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369567	MONTEBELLO ELEMENTARY	19851986	29	3,722.90	.00	3,722.90
		19861987	27	2,154.56	.00	2,154.56
		19871988	37	6,035.30	.00	6,035.30
		19881989	28	3,843.88	.00	3,843.88
		19891990	32	5,736.54	.00	5,736.54
		19901991	35	4,805.27	.00	4,805.27
		19911992	32	1,927.92	.00	1,927.92
		19921993	36	3,561.53	.00	3,561.53
		19931994	33	3,076.33	.00	3,076.33
		19941995	32	3,645.00	.00	3,645.00
		19951996	32	3,931.62	.00	3,931.62
		19961997	27	2,201.04	.00	2,201.04
		19971998	33	4,369.45	.00	4,369.45
		19981999	40	5,620.27	.00	5,620.27
		19992000	48	6,480.42	359.63	6,840.05
		20002001	42	4,457.71	765.24	5,222.95
		20012002	46	5,890.80	776.98	6,667.78
		20022003	44	4,550.88	509.15	5,060.03
		ENTITY TOTAL		76,011.42	2,411.00	78,422.42
A4369575	MORELAND ELEMENTARY	19851986	3,339	428,648.25	.00	428,648.25
		19861987	3,207	269,467.80	.00	269,467.80
		19871988	3,185	438,888.73	.00	438,888.73
		19881989	3,288	595,527.97	.00	595,527.97
		19891990	3,555	605,603.36	.00	605,603.36
		19901991	3,612	455,615.02	.00	455,615.02
		19911992	3,711	281,020.07	.00	281,020.07
		19921993	3,887	364,971.33	.00	364,971.33
		19931994	4,032	423,222.90	.00	423,222.90
		19941995	4,123	492,011.54	.00	492,011.54
		19951996	4,205	526,210.67	.00	526,210.67
		19961997	4,457	496,589.64	.00	496,589.64
		19971998	4,551	523,509.84	.00	523,509.84
		19981999	4,644	569,370.10	.00	569,370.10
		19992000	4,674	539,545.23	35,019.64	574,564.87
		20002001	4,676	580,115.70	85,197.35	665,313.05
		20012002	4,542	514,936.96	67,080.24	582,017.20
		20022003	4,445	472,330.46	53,059.27	525,389.73
		ENTITY TOTAL		8,577,585.57	240,356.50	8,817,942.07

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369583	MORGAN HILL UNIFIED	19851986	8,168	1,048,577.12	.00	1,048,577.12
		19861987	8,236	744,277.27	.00	744,277.27
		19871988	8,382	1,173,653.08	.00	1,173,653.08
		19881989	8,420	1,493,268.65	.00	1,493,268.65
		19891990	8,660	1,401,921.98	.00	1,401,921.98
		19901991	8,585	1,049,335.53	.00	1,049,335.53
		19911992	8,708	645,375.86	.00	645,375.86
		19921993	8,821	806,215.62	.00	806,215.62
		19931994	8,778	888,193.85	.00	888,193.85
		19941995	8,680	1,006,343.05	.00	1,006,343.05
		19951996	8,743	1,081,552.81	.00	1,081,552.81
		19961997	8,938	957,466.63	.00	957,466.63
		19971998	9,210	1,068,259.63	.00	1,068,259.63
		19981999	9,278	1,123,905.07	.00	1,123,905.07
		19992000	9,295	1,069,921.37	69,642.19	1,139,563.56
		20002001	9,169	1,121,273.93	167,060.43	1,288,334.36
		20012002	8,999	1,031,820.14	134,615.09	1,166,435.23
		20022003	8,696	910,502.18	102,056.26	1,012,558.44
		ENTITY TOTAL		18,621,863.77	473,373.97	19,095,237.74
A4369591	MOUNTAIN VIEW-WHISMAN SCHOOL	19851986	2,127	273,056.25	.00	273,056.25
		19861987	2,188	203,238.69	.00	203,238.69
		19871988	2,278	323,563.53	.00	323,563.53
		19881989	2,360	428,582.96	.00	428,582.96
		19891990	2,496	416,004.73	.00	416,004.73
		19901991	2,622	344,234.09	.00	344,234.09
		19911992	2,791	223,502.73	.00	223,502.73
		19921993	2,864	264,580.18	.00	264,580.18
		19931994	2,950	307,790.35	.00	307,790.35
		19941995	2,990	354,161.44	.00	354,161.44
		19951996	3,115	397,304.78	.00	397,304.78
		19961997	3,210	346,953.39	.00	346,953.39
		19971998	3,145	347,762.70	.00	347,762.70
		19981999	3,142	377,604.10	.00	377,604.10
		19992000	3,166	365,917.97	23,721.05	389,639.02
		20002001	3,173	394,355.85	57,812.49	452,168.34
		20012002	4,536	507,549.43	66,022.60	573,572.03
		20022003	4,417	466,646.01	52,375.59	519,021.60
		ENTITY TOTAL		6,342,809.18	199,931.73	6,542,740.91

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369609	MOUNTAIN VIEW-LOS ALTOS	19851986	3,997	513,119.82	.00	513,119.82
		19861987	4,028	363,715.70	.00	363,715.70
		19871988	3,933	535,766.01	.00	535,766.01
		19881989	3,750	636,915.77	.00	636,915.77
		19891990	3,814	609,977.67	.00	609,977.67
		19901991	3,958	512,264.45	.00	512,264.45
		19911992	4,191	332,944.76	.00	332,944.76
		19921993	4,225	384,673.59	.00	384,673.59
		19931994	4,029	391,356.42	.00	391,356.42
		19941995	3,959	456,424.10	.00	456,424.10
		19951996	3,912	475,264.80	.00	475,264.80
		19961997	3,952	417,633.82	.00	417,633.82
		19971998	4,099	478,236.60	.00	478,236.60
		19981999	4,124	501,275.68	.00	501,275.68
		19992000	4,204	491,766.42	31,498.20	523,264.62
		20002001	4,328	552,223.56	78,856.75	631,080.31
		20012002	4,172	468,837.46	61,015.94	529,853.40
		20022003	4,492	527,414.76	60,081.99	587,496.75
		ENTITY TOTAL		8,649,811.39	231,452.88	8,881,264.27
A4369617	MOUNT PLEASANT ELEMENTARY	19851986	2,459	315,677.16	.00	315,677.16
		19861987	2,427	212,644.52	.00	212,644.52
		19871988	2,401	329,994.54	.00	329,994.54
		19881989	2,471	446,509.11	.00	446,509.11
		19891990	2,501	397,849.69	.00	397,849.69
		19901991	2,554	324,184.63	.00	324,184.63
		19911992	2,621	198,103.01	.00	198,103.01
		19921993	2,600	233,514.93	.00	233,514.93
		19931994	2,508	246,391.61	.00	246,391.61
		19941995	2,529	298,158.20	.00	298,158.20
		19951996	2,582	323,418.70	.00	323,418.70
		19961997	2,661	287,645.27	.00	287,645.27
		19971998	2,795	329,737.44	.00	329,737.44
		19981999	2,904	361,914.22	.00	361,914.22
		19992000	2,903	332,710.95	21,750.54	354,461.49
		20002001	2,883	355,015.40	52,528.65	407,544.05
		20012002	2,927	348,282.46	45,603.83	393,886.29
		20022003	2,860	303,356.91	34,068.45	337,425.36
		ENTITY TOTAL		5,645,108.75	153,951.47	5,799,060.22

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369625	OAK GROVE ELEMENTARY	19851986	11,749	1,508,292.45	.00	1,508,292.45
		19861987	11,599	1,016,636.89	.00	1,016,636.89
		19871988	11,714	1,632,068.92	.00	1,632,068.92
		19881989	11,891	2,126,201.90	.00	2,126,201.90
		19891990	12,038	1,915,424.75	.00	1,915,424.75
		19901991	11,890	1,446,264.19	.00	1,446,264.19
		19911992	11,981	877,893.35	.00	877,893.35
		19921993	12,026	1,090,970.14	.00	1,090,970.14
		19931994	12,017	1,220,544.56	.00	1,220,544.56
		19941995	11,935	1,389,090.12	.00	1,389,090.12
		19951996	11,986	1,478,602.15	.00	1,478,602.15
		19961997	12,063	1,269,198.91	.00	1,269,198.91
		19971998	12,063	1,360,764.30	.00	1,360,764.30
		19981999	11,937	1,421,343.46	.00	1,421,343.46
		19992000	11,824	1,341,835.97	88,590.56	1,430,426.53
		20002001	11,864	1,476,245.48	216,163.70	1,692,409.18
		20012002	11,705	1,350,639.83	176,272.50	1,526,912.33
		20022003	11,577	1,245,117.68	140,119.23	1,385,236.91
		ENTITY TOTAL		25,167,135.05	621,145.99	25,788,281.04
A4369633	ORCHARD ELEMENTARY	19851986	282	36,202.09	.00	36,202.09
		19861987	272	23,008.21	.00	23,008.21
		19871988	286	40,869.65	.00	40,869.65
		19881989	327	63,555.60	.00	63,555.60
		19891990	354	60,378.52	.00	60,378.52
		19901991	394	55,086.99	.00	55,086.99
		19911992	381	25,874.59	.00	25,874.59
		19921993	360	30,948.72	.00	30,948.72
		19931994	349	34,453.31	.00	34,453.31
		19941995	382	48,085.75	.00	48,085.75
		19951996	463	66,335.46	.00	66,335.46
		19961997	520	61,350.91	.00	61,350.91
		19971998	567	69,027.90	.00	69,027.90
		19981999	580	71,269.94	.00	71,269.94
		19992000	654	84,020.93	4,900.05	88,920.98
		20002001	711	95,301.33	12,954.51	108,255.84
		20012002	761	95,414.72	12,559.33	107,974.05
		20022003	802	91,860.45	10,423.30	102,283.75
		ENTITY TOTAL		1,053,045.07	40,837.19	1,093,882.26

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369641	PALO ALTO CITY UNIFIED	19851986	8,613	1,105,704.55	.00	1,105,704.55
		19861987	8,401	723,067.88	.00	723,067.88
		19871988	8,313	1,142,727.11	.00	1,142,727.11
		19881989	8,178	1,426,155.10	.00	1,426,155.10
		19891990	8,143	1,271,651.65	.00	1,271,651.65
		19901991	7,990	963,339.62	.00	963,339.62
		19911992	8,017	583,080.15	.00	583,080.15
		19921993	8,285	769,602.48	.00	769,602.48
		19931994	8,535	890,614.85	.00	890,614.85
		19941995	8,791	1,055,366.64	.00	1,055,366.64
		19951996	8,947	1,117,466.32	.00	1,117,466.32
		19961997	9,209	994,168.49	.00	994,168.49
		19971998	9,501	1,103,242.24	.00	1,103,242.24
		19981999	9,816	1,217,156.36	.00	1,217,156.36
		19992000	10,312	1,242,870.78	77,262.00	1,320,132.78
		20002001	10,590	1,348,033.46	192,951.24	1,540,984.70
		20012002	10,511	1,220,920.76	159,454.35	1,380,375.11
		20022003	10,539	1,150,795.75	129,789.80	1,280,585.55
		ENTITY TOTAL		19,325,964.19	559,457.39	19,885,421.58
A4369666	SAN JOSE UNIFIED	19851986	31,817	4,084,546.87	.00	4,084,546.87
		19861987	31,778	2,833,049.97	.00	2,833,049.97
		19871988	30,721	4,156,146.20	.00	4,156,146.20
		19881989	30,667	5,411,645.76	.00	5,411,645.76
		19891990	30,833	4,868,375.19	.00	4,868,375.19
		19901991	30,462	3,706,610.69	.00	3,706,610.69
		19911992	31,358	2,382,264.00	.00	2,382,264.00
		19921993	32,145	2,967,124.47	.00	2,967,124.47
		19931994	32,477	3,331,609.00	.00	3,331,609.00
		19941995	32,690	3,849,256.77	.00	3,849,256.77
		19951996	32,936	4,075,359.46	.00	4,075,359.46
		19961997	33,524	3,573,460.73	.00	3,573,460.73
		19971998	34,191	3,928,825.83	.00	3,928,825.83
		19981999	34,543	4,195,838.03	.00	4,195,838.03
		19992000	34,957	4,058,439.48	261,913.09	4,320,352.57
		20002001	35,340	4,430,389.26	643,899.63	5,074,288.89
		20012002	34,819	4,010,215.46	523,387.60	4,533,603.06
		20022003	34,940	3,819,231.45	430,818.61	4,250,050.06
		ENTITY TOTAL		69,682,388.62	1,860,018.93	71,542,407.55

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369674	SANTA CLARA UNIFIED	19851986	13,612	1,747,457.39	.00	1,747,457.39
		19861987	13,661	1,226,338.62	.00	1,226,338.62
		19871988	13,663	1,891,546.44	.00	1,891,546.44
		19881989	14,002	2,525,604.19	.00	2,525,604.19
		19891990	13,964	2,184,622.57	.00	2,184,622.57
		19901991	14,080	1,759,103.78	.00	1,759,103.78
		19911992	14,359	1,073,979.06	.00	1,073,979.06
		19921993	14,711	1,358,508.18	.00	1,358,508.18
		19931994	14,960	1,546,369.49	.00	1,546,369.49
		19941995	15,144	1,791,893.93	.00	1,791,893.93
		19951996	15,384	1,918,143.67	.00	1,918,143.67
		19961997	15,578	1,644,351.94	.00	1,644,351.94
		19971998	16,011	1,852,804.31	.00	1,852,804.31
		19981999	16,182	1,966,285.57	.00	1,966,285.57
		19992000	16,513	1,924,462.79	123,722.59	2,048,185.38
		20002001	16,385	2,015,871.79	298,536.94	2,314,408.73
		20012002	15,841	1,785,338.68	232,496.79	2,017,835.47
		20022003	15,682	1,688,338.16	190,025.41	1,878,363.57
		ENTITY TOTAL		31,901,020.56	844,781.73	32,745,802.29
A4369682	SARATOGA UNION ELEMENTARY	19851986	1,503	192,949.47	.00	192,949.47
		19861987	1,486	130,530.55	.00	130,530.55
		19871988	1,428	192,379.54	.00	192,379.54
		19881989	1,537	286,948.63	.00	286,948.63
		19891990	1,606	264,363.02	.00	264,363.02
		19901991	1,590	194,007.56	.00	194,007.56
		19911992	1,657	128,408.05	.00	128,408.05
		19921993	1,710	158,692.32	.00	158,692.32
		19931994	1,794	190,112.30	.00	190,112.30
		19941995	1,846	221,434.98	.00	221,434.98
		19951996	1,974	257,466.46	.00	257,466.46
		19961997	2,059	225,523.74	.00	225,523.74
		19971998	2,181	259,181.47	.00	259,181.47
		19981999	2,311	293,008.39	.00	293,008.39
		19992000	2,398	285,560.95	17,966.86	303,527.81
		20002001	2,462	313,316.61	44,857.97	358,174.58
		20012002	2,432	280,987.40	36,678.67	317,666.07
		20022003	2,467	272,789.84	30,821.22	303,611.06
		ENTITY TOTAL		4,147,661.28	130,324.72	4,277,986.00

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369690	SUNNYVALE ELEMENTARY	19851986	5,210	668,840.20	.00	668,840.20
		19861987	4,972	413,490.04	.00	413,490.04
		19871988	5,169	733,537.27	.00	733,537.27
		19881989	5,396	985,579.74	.00	985,579.74
		19891990	5,448	864,262.08	.00	864,262.08
		19901991	5,469	679,439.88	.00	679,439.88
		19911992	5,586	419,046.12	.00	419,046.12
		19921993	5,763	534,697.07	.00	534,697.07
		19931994	5,714	576,221.31	.00	576,221.31
		19941995	5,680	661,594.88	.00	661,594.88
		19951996	5,661	693,318.83	.00	693,318.83
		19961997	5,762	614,187.34	.00	614,187.34
		19971998	5,867	673,147.01	.00	673,147.01
		19981999	5,976	731,444.63	.00	731,444.63
		19992000	6,062	705,521.69	45,419.14	750,940.83
		20002001	5,887	708,146.59	107,261.94	815,408.53
		20012002	5,907	694,193.91	90,779.79	784,973.70
		20022003	5,930	648,388.60	73,141.07	721,529.67
		ENTITY TOTAL		12,005,057.19	316,601.94	12,321,659.13
A4369708	UNION ELEMENTARY	19851986	4,096	525,829.07	.00	525,829.07
		19861987	4,098	366,244.41	.00	366,244.41
		19871988	4,226	596,695.47	.00	596,695.47
		19881989	4,367	791,549.22	.00	791,549.22
		19891990	4,447	712,175.10	.00	712,175.10
		19901991	4,451	550,880.94	.00	550,880.94
		19911992	4,488	329,227.02	.00	329,227.02
		19921993	4,608	425,888.15	.00	425,888.15
		19931994	4,644	475,336.43	.00	475,336.43
		19941995	4,668	549,005.42	.00	549,005.42
		19951996	4,674	574,968.10	.00	574,968.10
		19961997	4,819	521,157.01	.00	521,157.01
		19971998	5,003	584,802.96	.00	584,802.96
		19981999	4,937	586,246.15	.00	586,246.15
		19992000	4,928	563,902.95	36,922.72	600,825.67
		20002001	4,890	601,530.16	89,096.46	690,626.62
		20012002	4,793	547,031.58	71,468.41	618,499.99
		20022003	4,750	512,007.52	57,637.49	569,645.01
		ENTITY TOTAL		9,814,477.66	255,125.08	10,069,602.74

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4369724	WHISMAN ELEMENTARY	19851986	1,801	231,205.60	.00	231,205.60
		19861987	1,736	146,695.68	.00	146,695.68
		19871988	1,741	241,462.65	.00	241,462.65
		19881989	1,854	343,529.52	.00	343,529.52
		19891990	1,799	272,495.21	.00	272,495.21
		19901991	1,813	226,360.18	.00	226,360.18
		19911992	1,860	140,514.07	.00	140,514.07
		19921993	1,822	161,858.79	.00	161,858.79
		19931994	1,855	191,591.84	.00	191,591.84
		19941995	1,755	195,310.85	.00	195,310.85
		19951996	1,773	219,938.38	.00	219,938.38
		19961997	1,864	205,903.03	.00	205,903.03
		19971998	1,825	201,663.70	.00	201,663.70
		19981999	1,749	201,606.82	.00	201,606.82
		19992000	1,634	173,293.47	12,242.64	185,536.11
		20002001	1,550	181,704.80	28,241.21	209,946.01
		ENTITY TOTAL		3,335,134.59	40,483.85	3,375,618.44
A4373387	MILPITAS UNIFIED	19851986	7,837	1,006,084.59	.00	1,006,084.59
		19861987	8,059	748,239.53	.00	748,239.53
		19871988	8,339	1,179,940.61	.00	1,179,940.61
		19881989	8,406	1,494,876.31	.00	1,494,876.31
		19891990	8,714	1,422,546.38	.00	1,422,546.38
		19901991	9,524	1,272,227.74	.00	1,272,227.74
		19911992	10,065	797,205.55	.00	797,205.55
		19921993	10,880	1,046,119.45	.00	1,046,119.45
		19931994	11,555	1,236,896.30	.00	1,236,896.30
		19941995	11,842	1,415,754.52	.00	1,415,754.52
		19951996	11,880	1,464,164.16	.00	1,464,164.16
		19961997	12,012	1,270,675.97	.00	1,270,675.97
		19971998	12,067	1,367,145.72	.00	1,367,145.72
		19981999	12,225	1,488,796.77	.00	1,488,796.77
		19992000	12,103	1,372,724.38	90,680.95	1,463,405.33
		20002001	12,115	1,504,583.86	220,736.95	1,725,320.81
		20012002	11,745	1,328,594.28	173,032.36	1,501,626.64
		20022003	11,592	1,243,755.44	139,916.95	1,383,672.39
		ENTITY TOTAL		22,660,331.56	624,367.21	23,284,698.77
A4395287	DOWNTOWN COLLEGE PREPARATORY	20012002	100	24,316.21	3,352.42	27,668.63
		20022003	230	40,617.28	4,832.32	45,449.60
		ENTITY TOTAL		64,933.49	8,184.74	73,118.23

SANTA CLARA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4395299	MACSA EL PORTAL LEADERSHIP	20022003	80	18,285.69	2,216.90	20,502.59
		ENTITY TOTAL		18,285.69	2,216.90	20,502.59
A4395304	SHERMAN OAKS COMMUNITY CHARTER	20012002	436	106,033.31	14,617.59	120,650.90
		20022003	461	53,187.06	6,044.75	59,231.81
		ENTITY TOTAL		159,220.37	20,662.34	179,882.71
A4395328	MACSA ACADEMIA CALMECAC	20022003	48	10,971.27	1,330.11	12,301.38
		ENTITY TOTAL		10,971.27	1,330.11	12,301.38
A4395343	SILICON VALLEY ESSENTIAL	20022003	41	9,371.72	1,136.20	10,507.92
		ENTITY TOTAL		9,371.72	1,136.20	10,507.92
A4395363	SOUTH VALLEY CHARTER SCHOOL	20022003	188	42,970.80	5,209.65	48,180.45
		ENTITY TOTAL		42,970.80	5,209.65	48,180.45
A4395414	LATINO COLLEGE PREPRATORY	20022003	49	11,199.79	1,357.82	12,557.61
		ENTITY TOTAL		11,199.79	1,357.82	12,557.61
COUNTY TOTAL FOR FISCAL YEAR		19851986	226,755	29,109,954.15	.00	29,109,954.15
COUNTY TOTAL FOR FISCAL YEAR		19861987	227,694	20,455,633.99	.00	20,455,633.99
COUNTY TOTAL FOR FISCAL YEAR		19871988	228,765	31,758,728.92	.00	31,758,728.92
COUNTY TOTAL FOR FISCAL YEAR		19881989	230,212	40,889,105.88	.00	40,889,105.88
COUNTY TOTAL FOR FISCAL YEAR		19891990	232,422	36,869,553.63	.00	36,869,553.63
COUNTY TOTAL FOR FISCAL YEAR		19901991	233,264	28,945,220.16	.00	28,945,220.16
COUNTY TOTAL FOR FISCAL YEAR		19911992	239,061	18,028,734.61	.00	18,028,734.61
COUNTY TOTAL FOR FISCAL YEAR		19921993	244,333	22,493,968.56	.00	22,493,968.56
COUNTY TOTAL FOR FISCAL YEAR		19931994	247,468	25,445,012.15	.00	25,445,012.15
COUNTY TOTAL FOR FISCAL YEAR		19941995	248,972	29,302,548.58	.00	29,302,548.58
COUNTY TOTAL FOR FISCAL YEAR		19951996	250,810	31,035,860.24	.00	31,035,860.24
COUNTY TOTAL FOR FISCAL YEAR		19961997	256,283	27,427,043.02	.00	27,427,043.02
COUNTY TOTAL FOR FISCAL YEAR		19971998	261,287	29,981,006.46	.00	29,981,006.46
COUNTY TOTAL FOR FISCAL YEAR		19981999	264,553	32,202,665.39	.00	32,202,665.39
COUNTY TOTAL FOR FISCAL YEAR		19992000	269,635	31,534,907.68	2,020,222.91	33,555,130.59
COUNTY TOTAL FOR FISCAL YEAR		20002001	271,481	33,893,303.22	4,946,420.77	38,839,723.99
COUNTY TOTAL FOR FISCAL YEAR		20012002	269,024	31,199,135.45	4,073,564.23	35,272,699.68
COUNTY TOTAL FOR FISCAL YEAR		20022003	269,136	29,316,034.75	3,305,176.93	32,621,211.68
COUNTY GRAND TOTAL		ALL YEARS		529,888,416.84	14,345,384.84	544,233,801.68

SANTA CRUZ COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4400044	SANTA CRUZ COUNTY SUPERINTEND	19851986	1,504	193,077.86	.00	193,077.86
		19861987	1,693	175,462.96	.00	175,462.96
		19871988	1,788	256,947.78	.00	256,947.78
		19881989	1,806	321,676.42	.00	321,676.42
		19891990	1,742	261,941.97	.00	261,941.97
		19901991	1,725	210,537.09	.00	210,537.09
		19911992	1,939	167,688.60	.00	167,688.60
		19921993	1,863	162,659.30	.00	162,659.30
		19931994	1,685	154,784.19	.00	154,784.19
		19941995	1,724	210,725.71	.00	210,725.71
		19951996	1,736	214,692.45	.00	214,692.45
		19961997	1,791	193,827.35	.00	193,827.35
		19971998	2,008	249,909.25	.00	249,909.25
		19981999	2,014	242,956.89	.00	242,956.89
		19992000	1,950	215,752.86	14,610.25	230,363.11
		20002001	1,802	224,728.54	32,832.68	257,561.22
		20012002	1,966	255,218.19	33,363.06	288,581.25
		20022003	1,953	211,076.61	23,770.44	234,847.05
		ENTITY TOTAL		3,923,664.02	104,576.43	4,028,240.45
A4469732	BONNY DOON UNION ELEMENTARY	19851986	183	23,492.84	.00	23,492.84
		19861987	189	17,649.61	.00	17,649.61
		19871988	213	31,677.71	.00	31,677.71
		19881989	222	40,496.91	.00	40,496.91
		19891990	237	39,873.24	.00	39,873.24
		19901991	238	29,581.58	.00	29,581.58
		19911992	275	24,637.10	.00	24,637.10
		19921993	281	25,870.22	.00	25,870.22
		19931994	291	30,502.04	.00	30,502.04
		19941995	275	30,570.61	.00	30,570.61
		19951996	276	34,027.21	.00	34,027.21
		19961997	262	25,627.66	.00	25,627.66
		19971998	256	28,231.08	.00	28,231.08
		19981999	232	25,134.55	.00	25,134.55
		19992000	229	25,888.71	1,715.76	27,604.47
		20002001	180	16,310.56	3,279.62	19,590.18
		20012002	166	17,671.64	2,285.75	19,957.39
		20022003	162	17,158.59	1,926.58	19,085.17
		ENTITY TOTAL		484,401.86	9,207.71	493,609.57

SANTA CRUZ COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4469757	HAPPY VALLEY ELEMENTARY	19851986	140	17,972.67	.00	17,972.67
		19861987	140	12,503.20	.00	12,503.20
		19871988	138	18,920.58	.00	18,920.58
		19881989	142	25,656.15	.00	25,656.15
		19891990	137	20,606.39	.00	20,606.39
		19901991	140	17,785.62	.00	17,785.62
		19911992	148	11,728.19	.00	11,728.19
		19921993	150	13,717.69	.00	13,717.69
		19931994	146	14,468.83	.00	14,468.83
		19941995	156	19,283.26	.00	19,283.26
		19951996	149	17,490.19	.00	17,490.19
		19961997	148	15,331.16	.00	15,331.16
		19971998	133	13,385.68	.00	13,385.68
		19981999	139	17,413.42	.00	17,413.42
		19992000	144	17,120.52	1,078.91	18,199.43
		20002001	135	15,615.20	2,459.71	18,074.91
		20012002	136	16,050.82	2,099.89	18,150.71
		20022003	136	14,683.65	1,651.19	16,334.84
		ENTITY TOTAL		299,733.22	7,289.70	307,022.92
A4469765	LIVE OAK ELEMENTARY	19851986	1,339	171,895.77	.00	171,895.77
		19861987	1,385	129,598.04	.00	129,598.04
		19871988	1,450	206,660.21	.00	206,660.21
		19881989	1,552	288,614.10	.00	288,614.10
		19891990	1,695	291,552.12	.00	291,552.12
		19901991	1,790	236,435.96	.00	236,435.96
		19911992	1,829	137,244.67	.00	137,244.67
		19921993	1,907	178,419.88	.00	178,419.88
		19931994	2,006	213,047.81	.00	213,047.81
		19941995	1,995	232,469.38	.00	232,469.38
		19951996	2,045	257,090.54	.00	257,090.54
		19961997	2,069	219,023.17	.00	219,023.17
		19971998	2,117	243,983.14	.00	243,983.14
		19981999	2,166	266,208.66	.00	266,208.66
		19992000	2,145	243,362.22	16,071.27	259,433.49
		20002001	2,135	266,606.65	38,899.99	305,506.64
		20012002	2,085	237,833.33	31,002.88	268,836.21
		20022003	1,979	202,764.68	22,652.17	225,416.85
		ENTITY TOTAL		4,022,810.33	108,626.31	4,131,436.64

SANTA CRUZ COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4469773	MOUNTAIN ELEMENTARY	19851986	118	15,148.38	.00	15,148.38
		19861987	133	13,803.71	.00	13,803.71
		19871988	147	21,627.93	.00	21,627.93
		19881989	160	30,103.69	.00	30,103.69
		19891990	148	21,081.94	.00	21,081.94
		19901991	157	20,844.13	.00	20,844.13
		19911992	153	10,547.42	.00	10,547.42
		19921993	141	11,832.77	.00	11,832.77
		19931994	130	12,194.72	.00	12,194.72
		19941995	142	17,847.62	.00	17,847.62
		19951996	153	20,081.47	.00	20,081.47
		19961997	158	17,696.70	.00	17,696.70
		19971998	158	17,823.13	.00	17,823.13
		19981999	171	22,071.42	.00	22,071.42
		19992000	161	17,237.34	1,206.28	18,443.62
		20002001	155	18,470.70	2,824.12	21,294.82
		20012002	150	16,933.35	2,204.83	19,138.18
		20022003	157	17,932.16	2,035.23	19,967.39
		ENTITY TOTAL		323,278.58	8,270.46	331,549.04
A4469781	PACIFIC ELEMENTARY	19851986	57	7,317.43	.00	7,317.43
		19861987	62	6,179.01	.00	6,179.01
		19871988	71	10,650.56	.00	10,650.56
		19881989	68	11,594.21	.00	11,594.21
		19891990	64	9,328.97	.00	9,328.97
		19901991	70	9,610.51	.00	9,610.51
		19911992	71	5,261.61	.00	5,261.61
		19921993	65	5,419.01	.00	5,419.01
		19931994	64	6,412.21	.00	6,412.21
		19941995	62	7,055.84	.00	7,055.84
		19951996	62	7,617.58	.00	7,617.58
		19961997	70	8,299.19	.00	8,299.19
		19971998	78	9,661.31	.00	9,661.31
		19981999	83	10,561.67	.00	10,561.67
		19992000	83	9,516.07	621.87	10,137.94
		20002001	90	12,036.50	1,639.81	13,676.31
		20012002	90	10,538.37	1,377.56	11,915.93
		20022003	86	8,884.04	993.74	9,877.78
		ENTITY TOTAL		155,944.09	4,632.98	160,577.07

SANTA CRUZ COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4469799	PAJARO VALLEY JOINT UNIFIED	19851986	13,901	1,784,558.12	.00	1,784,558.12
		19861987	14,277	1,323,331.91	.00	1,323,331.91
		19871988	14,874	2,113,533.93	.00	2,113,533.93
		19881989	15,277	2,756,359.51	.00	2,756,359.51
		19891990	16,148	2,689,781.02	.00	2,689,781.02
		19901991	16,009	1,956,900.03	.00	1,956,900.03
		19911992	16,741	1,304,412.08	.00	1,304,412.08
		19921993	16,868	1,534,987.78	.00	1,534,987.78
		19931994	17,065	1,752,677.09	.00	1,752,677.09
		19941995	17,303	2,050,180.76	.00	2,050,180.76
		19951996	17,458	2,163,048.55	.00	2,163,048.55
		19961997	17,826	1,906,990.93	.00	1,906,990.93
		19971998	18,607	2,183,167.42	.00	2,183,167.42
		19981999	19,020	2,335,625.81	.00	2,335,625.81
		19992000	19,797	2,343,202.62	141,539.61	2,484,742.23
		20002001	18,891	2,261,821.05	344,196.60	2,606,017.65
		20012002	19,029	2,245,578.05	293,781.58	2,539,359.63
		20022003	19,065	2,080,040.76	234,564.60	2,314,605.36
		ENTITY TOTAL		36,786,197.42	1,014,082.39	37,800,279.81
A4469807	SAN LORENZO VALLEY UNIFIED	19851986	3,584	460,100.43	.00	460,100.43
		19861987	3,753	356,871.69	.00	356,871.69
		19871988	3,863	544,801.32	.00	544,801.32
		19881989	3,868	684,228.15	.00	684,228.15
		19891990	3,919	624,132.86	.00	624,132.86
		19901991	4,047	520,714.90	.00	520,714.90
		19911992	4,131	309,457.27	.00	309,457.27
		19921993	4,164	379,080.78	.00	379,080.78
		19931994	4,134	417,392.64	.00	417,392.64
		19941995	4,029	461,058.20	.00	461,058.20
		19951996	4,066	503,882.95	.00	503,882.95
		19961997	4,071	425,731.38	.00	425,731.38
		19971998	4,055	455,698.31	.00	455,698.31
		19981999	4,083	494,378.21	.00	494,378.21
		19992000	4,300	507,179.00	28,531.19	535,710.19
		20002001	3,683	393,953.38	67,104.76	461,058.14
		20012002	3,479	381,637.36	49,533.90	431,171.26
		20022003	3,330	344,703.68	38,569.91	383,273.59
		ENTITY TOTAL		8,265,002.51	183,739.76	8,448,742.27

SANTA CRUZ COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4469815	SANTA CRUZ CITY ELEMENTARY	19851986	2,910	373,574.84	.00	373,574.84
		19861987	2,989	277,085.86	.00	277,085.86
		19871988	3,108	441,109.08	.00	441,109.08
		19881989	3,237	590,174.99	.00	590,174.99
		19891990	3,262	516,382.31	.00	516,382.31
		19901991	3,235	395,611.86	.00	395,611.86
		19911992	3,238	234,485.26	.00	234,485.26
		19921993	3,214	288,810.28	.00	288,810.28
		19931994	3,261	335,789.93	.00	335,789.93
		19941995	3,261	381,821.23	.00	381,821.23
		19951996	3,300	410,002.11	.00	410,002.11
		19961997	3,312	347,338.83	.00	347,338.83
		19971998	3,222	353,753.13	.00	353,753.13
		19981999	3,106	360,219.06	.00	360,219.06
		19992000	3,048	342,373.01	22,836.94	365,209.95
		20002001	2,954	354,562.18	53,822.28	408,384.46
		20012002	2,895	331,543.88	43,237.13	374,781.01
		20022003	2,780	288,895.75	32,344.63	321,240.38
		ENTITY TOTAL		6,623,533.59	152,240.98	6,775,774.57
A4469823	SANTA CRUZ CITY HIGH	19851986	5,902	757,676.57	.00	757,676.57
		19861987	6,180	587,617.26	.00	587,617.26
		19871988	6,275	877,323.38	.00	877,323.38
		19881989	5,932	999,983.32	.00	999,983.32
		19891990	5,759	866,620.85	.00	866,620.85
		19901991	5,692	692,972.09	.00	692,972.09
		19911992	5,672	407,501.75	.00	407,501.75
		19921993	5,648	508,920.20	.00	508,920.20
		19931994	5,678	579,874.26	.00	579,874.26
		19941995	5,554	637,682.49	.00	637,682.49
		19951996	5,598	692,927.79	.00	692,927.79
		19961997	5,708	609,661.61	.00	609,661.61
		19971998	5,993	706,768.24	.00	706,768.24
		19981999	6,016	726,320.85	.00	726,320.85
		19992000	6,293	753,758.83	46,662.89	800,421.72
		20002001	6,139	743,930.03	111,853.42	855,783.45
		20012002	5,869	653,166.08	84,913.70	738,079.78
		20022003	5,722	606,237.86	68,087.06	674,324.92
		ENTITY TOTAL		12,408,943.46	311,517.07	12,720,460.53

SANTA CRUZ COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4469831	SCOTTS VALLEY UNION ELEMENTARY	19851986	1,134	145,578.64	.00	145,578.64
		19861987	1,142	103,017.70	.00	103,017.70
		19871988	1,192	169,575.23	.00	169,575.23
		19881989	1,281	238,895.26	.00	238,895.26
		19891990	1,355	225,866.22	.00	225,866.22
		19901991	1,390	177,417.36	.00	177,417.36
		19911992	1,462	114,952.61	.00	114,952.61
		19921993	1,510	140,223.53	.00	140,223.53
		19931994	1,573	165,706.75	.00	165,706.75
		19941995	1,679	207,377.06	.00	207,377.06
		19951996	1,791	233,115.77	.00	233,115.77
		ENTITY TOTAL		1,921,726.13	.00	1,921,726.13
A4469849	SOQUEL ELEMENTARY	19851986	1,736	222,861.14	.00	222,861.14
		19861987	1,836	176,808.66	.00	176,808.66
		19871988	1,940	278,053.12	.00	278,053.12
		19881989	2,031	371,711.21	.00	371,711.21
		19891990	2,182	369,407.90	.00	369,407.90
		19901991	2,234	284,466.00	.00	284,466.00
		19911992	2,262	167,135.81	.00	167,135.81
		19921993	2,271	206,058.15	.00	206,058.15
		19931994	2,283	233,149.01	.00	233,149.01
		19941995	2,362	284,599.77	.00	284,599.77
		19951996	2,375	293,319.48	.00	293,319.48
		19961997	2,422	258,729.82	.00	258,729.82
		19971998	2,383	264,608.79	.00	264,608.79
		19981999	2,454	303,393.74	.00	303,393.74
		19992000	2,406	269,988.26	18,026.80	288,015.06
		20002001	2,331	279,681.67	42,471.13	322,152.80
		20012002	2,239	250,568.17	32,594.76	283,162.93
		20022003	2,123	217,244.61	24,265.08	241,509.69
		ENTITY TOTAL		4,731,785.31	117,357.77	4,849,143.08
A4475432	SCOTTS VALLEY UNIFIED	19961997	1,857	202,079.89	.00	202,079.89
		19971998	1,888	216,317.89	.00	216,317.89
		19981999	1,918	234,181.75	.00	234,181.75
		19992000	1,978	234,109.37	14,820.03	248,929.40
		20002001	2,178	295,112.54	39,683.45	334,795.99
		20012002	2,376	303,188.23	39,976.17	343,164.40
		20022003	2,569	302,825.83	34,515.22	337,341.05
		ENTITY TOTAL		1,787,815.50	128,994.87	1,916,810.37

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

SANTA CRUZ COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4495025	SLVUSD CHARTER	19992000	492	12,328.15	3,686.27	16,014.42
		20002001	559	124,836.03	10,185.05	135,021.08
		20012002	597	74,697.81	9,830.40	84,528.21
		20022003	621	70,487.34	7,993.16	78,480.50
		ENTITY TOTAL		282,349.33	31,694.88	314,044.21
A4495041	LINSCOTT CHARTER SCHOOL	19992000	172	4,074.18	1,288.69	5,362.87
		20002001	191	42,537.82	3,480.04	46,017.86
		20012002	187	21,391.92	2,789.41	24,181.33
		20022003	191	21,274.49	2,406.17	23,680.66
		ENTITY TOTAL		89,278.41	9,964.31	99,242.72
A4495059	DELTA CHARTER SCHOOL	19992000	37	897.96	277.22	1,175.18
		20002001	42	9,378.46	765.24	10,143.70
		20012002	38	3,945.00	508.74	4,453.74
		20022003	45	5,738.09	660.53	6,398.62
		ENTITY TOTAL		19,959.51	2,211.73	22,171.24
A4495128	SOJOURN MIDDLE SCHOOL	19992000	28	679.54	209.78	889.32
		20002001	28	6,153.56	510.16	6,663.72
		20012002	33	4,494.73	596.22	5,090.95
		20022003	29	2,678.11	294.11	2,972.22
		ENTITY TOTAL		14,005.94	1,610.27	15,616.21
A4495164	ALIANZA SCHOOL	19992000	613	14,520.21	4,592.86	19,113.07
		20002001	669	148,681.32	12,189.27	160,870.59
		20012002	1,424	261,970.68	35,554.16	297,524.84
		20022003	690	.00	.00	.00
		ENTITY TOTAL		425,172.21	52,336.29	477,508.50
A4495170	PACIFIC COAST CHARTER SCHOOL	19992000	121	2,866.14	906.58	3,772.72
		20002001	148	33,324.81	2,696.58	36,021.39
		20012002	171	22,923.99	3,036.50	25,960.49
		20022003	183	21,362.01	2,431.62	23,793.63
		ENTITY TOTAL		80,476.95	9,071.28	89,548.23

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SANTA CRUZ COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A4495210	PACIFIC COLLEGIATE CHARTER	20002001	159	19,828.96	2,897.00	22,725.96
		20012002	185	25,348.55	3,331.97	28,680.52
		20022003	257	36,607.65	4,267.29	40,874.94
		ENTITY TOTAL		81,785.16	10,496.26	92,281.42
A4495265	ACADEMIC/VOCATIONAL CHARTER	20002001	46	5,507.57	838.12	6,345.69
		20012002	37	3,197.51	402.35	3,599.86
		20022003	41	4,943.15	565.05	5,508.20
		ENTITY TOTAL		13,648.23	1,805.52	15,453.75
A4495373	WATSONVILLE CHARTER SCHOOL	20022003	103	23,542.74	2,854.25	26,396.99
		ENTITY TOTAL		23,542.74	2,854.25	26,396.99
COUNTY TOTAL FOR FISCAL YEAR		19851986	32,508	4,173,254.69	.00	4,173,254.69
COUNTY TOTAL FOR FISCAL YEAR		19861987	33,779	3,179,929.61	.00	3,179,929.61
COUNTY TOTAL FOR FISCAL YEAR		19871988	35,059	4,970,880.83	.00	4,970,880.83
COUNTY TOTAL FOR FISCAL YEAR		19881989	35,576	6,359,493.92	.00	6,359,493.92
COUNTY TOTAL FOR FISCAL YEAR		19891990	36,648	5,936,575.79	.00	5,936,575.79
COUNTY TOTAL FOR FISCAL YEAR		19901991	36,727	4,552,877.13	.00	4,552,877.13
COUNTY TOTAL FOR FISCAL YEAR		19911992	37,921	2,895,052.37	.00	2,895,052.37
COUNTY TOTAL FOR FISCAL YEAR		19921993	38,082	3,455,999.59	.00	3,455,999.59
COUNTY TOTAL FOR FISCAL YEAR		19931994	38,316	3,915,999.48	.00	3,915,999.48
COUNTY TOTAL FOR FISCAL YEAR		19941995	38,542	4,540,671.93	.00	4,540,671.93
COUNTY TOTAL FOR FISCAL YEAR		19951996	39,009	4,847,296.09	.00	4,847,296.09
COUNTY TOTAL FOR FISCAL YEAR		19961997	39,694	4,230,337.69	.00	4,230,337.69
COUNTY TOTAL FOR FISCAL YEAR		19971998	40,898	4,743,307.37	.00	4,743,307.37
COUNTY TOTAL FOR FISCAL YEAR		19981999	41,402	5,038,466.03	.00	5,038,466.03
COUNTY TOTAL FOR FISCAL YEAR		19992000	43,997	5,014,854.99	318,683.20	5,333,538.19
COUNTY TOTAL FOR FISCAL YEAR		20002001	42,515	5,273,077.53	774,629.03	6,047,706.56
COUNTY TOTAL FOR FISCAL YEAR		20012002	43,152	5,137,897.66	672,420.96	5,810,318.62
COUNTY TOTAL FOR FISCAL YEAR		20022003	42,222	4,499,081.80	506,848.03	5,005,929.83
COUNTY GRAND TOTAL		ALL YEARS		82,765,054.50	2,272,581.22	85,037,635.72

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4500045	SHASTA COUNTY SUPERINTENDENT	19851986	668	85,755.32	.00	85,755.32
		19861987	732	73,590.14	.00	73,590.14
		19871988	770	110,440.84	.00	110,440.84
		19881989	839	157,973.37	.00	157,973.37
		19891990	937	164,556.46	.00	164,556.46
		19901991	979	128,781.72	.00	128,781.72
		19911992	988	72,586.72	.00	72,586.72
		19921993	1,124	112,049.35	.00	112,049.35
		19931994	1,147	118,706.95	.00	118,706.95
		19941995	1,152	135,208.40	.00	135,208.40
		19951996	907	82,856.87	.00	82,856.87
		19961997	899	92,888.30	.00	92,888.30
		19971998	869	94,792.72	.00	94,792.72
		19981999	802	88,732.09	.00	88,732.09
		19992000	765	83,188.87	5,731.71	88,920.58
		20002001	806	105,080.46	14,685.43	119,765.89
		20012002	779	87,810.26	11,431.73	99,241.99
		20022003	778	84,585.44	9,533.81	94,119.25
		ENTITY TOTAL		1,879,584.28	41,382.68	1,920,966.96
A4569856	ANDERSON UNION HIGH	19851986	2,042	262,144.27	.00	262,144.27
		19861987	2,070	188,463.83	.00	188,463.83
		19871988	2,068	286,089.72	.00	286,089.72
		19881989	2,037	355,600.47	.00	355,600.47
		19891990	1,962	294,501.76	.00	294,501.76
		19901991	2,014	257,445.23	.00	257,445.23
		19911992	2,002	143,352.18	.00	143,352.18
		19921993	1,973	176,202.45	.00	176,202.45
		19931994	2,057	216,842.97	.00	216,842.97
		19941995	2,154	262,077.51	.00	262,077.51
		19951996	2,389	320,937.58	.00	320,937.58
		19961997	2,528	281,177.87	.00	281,177.87
		19971998	2,647	311,425.04	.00	311,425.04
		19981999	2,828	362,561.55	.00	362,561.55
		19992000	2,766	309,552.72	20,724.07	330,276.79
		20002001	2,766	343,008.51	50,396.89	393,405.40
		20012002	2,750	319,642.61	41,778.66	361,421.27
		20022003	2,709	290,031.87	32,616.92	322,648.79
		ENTITY TOTAL		4,981,058.14	145,516.54	5,126,574.68

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4569864	BASS ELEMENTARY	19851986	195	25,033.35	.00	25,033.35
		19861987	186	15,456.03	.00	15,456.03
		19871988	205	30,113.57	.00	30,113.57
		19881989	196	33,368.95	.00	33,368.95
		19891990	211	35,792.97	.00	35,792.97
		19901991	216	27,499.89	.00	27,499.89
		19911992	223	17,021.99	.00	17,021.99
		ENTITY TOTAL		184,286.75	.00	184,286.75
A4569872	BELLA VISTA ELEMENTARY	19851986	382	49,039.71	.00	49,039.71
		19861987	350	27,150.03	.00	27,150.03
		19871988	376	54,424.44	.00	54,424.44
		19881989	381	68,031.20	.00	68,031.20
		19891990	414	70,866.56	.00	70,866.56
		19901991	459	63,919.91	.00	63,919.91
		19911992	470	35,393.59	.00	35,393.59
		19921993	483	44,672.87	.00	44,672.87
		19931994	486	49,673.48	.00	49,673.48
		19941995	490	57,779.79	.00	57,779.79
		19951996	507	64,275.40	.00	64,275.40
		19961997	525	57,049.28	.00	57,049.28
		19971998	531	60,546.23	.00	60,546.23
		19981999	506	57,978.49	.00	57,978.49
		19992000	516	60,381.56	3,866.09	64,247.65
		20002001	489	57,262.44	8,909.64	66,172.08
		20012002	483	55,799.36	7,283.68	63,083.04
		20022003	497	55,665.19	6,298.54	61,963.73
		ENTITY TOTAL		989,909.53	26,357.95	1,016,267.48
A4569880	BLACK BUTTE UNION ELEMENTARY	19851986	392	50,323.48	.00	50,323.48
		19861987	409	38,709.68	.00	38,709.68
		19871988	440	63,740.66	.00	63,740.66
		19881989	433	75,531.30	.00	75,531.30
		19891990	404	58,219.26	.00	58,219.26
		19901991	434	58,436.94	.00	58,436.94
		19911992	473	39,209.06	.00	39,209.06
		19921993	469	42,106.30	.00	42,106.30
		19931994	468	47,473.76	.00	47,473.76
		19941995	466	54,359.05	.00	54,359.05
		19951996	459	55,578.13	.00	55,578.13
		19961997	462	48,615.27	.00	48,615.27
		19971998	466	52,998.28	.00	52,998.28
		19981999	459	54,404.31	.00	54,404.31
		19992000	467	54,519.39	3,498.96	58,018.35
		20002001	419	45,716.23	7,634.23	53,350.46
		20012002	381	39,704.14	5,131.79	44,835.93
		20022003	359	36,573.83	4,084.45	40,658.28
		ENTITY TOTAL		916,219.07	20,349.43	936,568.50

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4569898	BUCKEYE ELEMENTARY	19851986	581	74,586.57	.00	74,586.57
		19861987	632	62,990.38	.00	62,990.38
		19871988	673	96,908.18	.00	96,908.18
		19881989	768	149,086.16	.00	149,086.16
		19891990	833	142,339.12	.00	142,339.12
		19901991	888	118,548.84	.00	118,548.84
		19911992	1,067	100,146.83	.00	100,146.83
		ENTITY TOTAL		744,606.08	.00	744,606.08
A4569906	CANYON UNION ELEMENTARY	19851986	148	18,999.67	.00	18,999.67
		19861987	134	10,170.09	.00	10,170.09
		19871988	119	15,102.95	.00	15,102.95
		19881989	122	21,981.15	.00	21,981.15
		19891990	116	17,132.13	.00	17,132.13
		19901991	123	16,321.98	.00	16,321.98
		19911992	142	12,862.73	.00	12,862.73
		ENTITY TOTAL		112,570.70	.00	112,570.70
A4569914	CASCADE UNION ELEMENTARY	19851986	1,601	205,530.35	.00	205,530.35
		19861987	1,662	156,262.23	.00	156,262.23
		19871988	1,672	232,367.71	.00	232,367.71
		19881989	1,701	304,669.82	.00	304,669.82
		19891990	1,715	271,641.50	.00	271,641.50
		19901991	1,794	234,378.56	.00	234,378.56
		19911992	1,868	144,562.53	.00	144,562.53
		19921993	1,902	174,601.55	.00	174,601.55
		19931994	1,912	195,256.40	.00	195,256.40
		19941995	1,862	212,927.72	.00	212,927.72
		19951996	1,896	236,917.22	.00	236,917.22
		19961997	1,897	198,333.14	.00	198,333.14
		19971998	1,809	194,575.62	.00	194,575.62
		19981999	1,753	204,398.51	.00	204,398.51
		19992000	1,719	192,932.79	12,879.49	205,812.28
		20002001	1,673	200,996.83	30,482.28	231,479.11
		20012002	1,599	177,667.83	23,111.53	200,779.36
		20022003	1,584	170,661.85	19,210.39	189,872.24
		ENTITY TOTAL		3,708,682.16	85,683.69	3,794,365.85

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4569922	CASTLE ROCK UNION ELEMENTARY	19851986	51	6,547.18	.00	6,547.18
		19861987	45	3,248.61	.00	3,248.61
		19871988	49	7,148.42	.00	7,148.42
		19881989	55	10,563.67	.00	10,563.67
		19891990	57	9,302.48	.00	9,302.48
		19901991	50	5,064.62	.00	5,064.62
		19911992	34	401.78	.00	401.78
		19921993	34	3,074.67	.00	3,074.67
		19931994	44	5,397.56	.00	5,397.56
		19941995	43	4,932.96	.00	4,932.96
		19951996	35	3,366.97	.00	3,366.97
		19961997	87	15,516.58	.00	15,516.58
		19971998	68	5,622.11	.00	5,622.11
		19981999	62	6,764.76	.00	6,764.76
		19992000	61	6,871.56	457.03	7,328.59
		20002001	68	9,308.32	1,238.96	10,547.28
		20012002	77	10,151.35	1,342.60	11,493.95
		20022003	78	8,612.10	972.83	9,584.93
		ENTITY TOTAL		121,895.70	4,011.42	125,907.12
A4569948	COLUMBIA ELEMENTARY	19851986	250	32,094.05	.00	32,094.05
		19861987	282	29,293.11	.00	29,293.11
		19871988	322	48,228.04	.00	48,228.04
		19881989	341	62,933.15	.00	62,933.15
		19891990	390	69,959.00	.00	69,959.00
		19901991	464	69,163.38	.00	69,163.38
		19911992	565	53,828.76	.00	53,828.76
		19921993	655	66,117.86	.00	66,117.86
		19931994	692	73,757.70	.00	73,757.70
		19941995	758	95,468.94	.00	95,468.94
		19951996	847	114,448.62	.00	114,448.62
		19961997	884	96,887.79	.00	96,887.79
		19971998	863	95,086.30	.00	95,086.30
		19981999	820	93,669.95	.00	93,669.95
		19992000	865	104,670.12	6,480.95	111,151.07
		20002001	868	108,014.98	15,815.07	123,830.05
		20012002	888	106,501.63	13,956.58	120,458.21
		20022003	922	104,457.07	11,842.23	116,299.30
		ENTITY TOTAL		1,424,580.45	48,094.83	1,472,675.28

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4569955	COTTONWOOD UNION ELEMENTARY	19851986	949	121,829.03	.00	121,829.03
		19861987	909	76,046.67	.00	76,046.67
		19871988	925	129,508.87	.00	129,508.87
		19881989	930	165,046.44	.00	165,046.44
		19891990	925	144,269.60	.00	144,269.60
		19901991	972	127,657.15	.00	127,657.15
		19911992	998	75,494.56	.00	75,494.56
		19921993	1,057	100,099.64	.00	100,099.64
		19931994	1,058	107,625.00	.00	107,625.00
		19941995	1,098	132,632.52	.00	132,632.52
		19951996	1,179	154,306.36	.00	154,306.36
		19961997	1,205	129,047.59	.00	129,047.59
		19971998	1,206	136,150.38	.00	136,150.38
		19981999	1,238	152,615.70	.00	152,615.70
		19992000	1,208	134,834.49	9,050.86	143,885.35
		20002001	1,193	146,065.95	21,736.62	167,802.57
		20012002	1,180	136,415.14	17,817.21	154,232.35
		20022003	1,190	130,760.21	14,760.76	145,520.97
		ENTITY TOTAL		2,300,405.30	63,365.45	2,363,770.75
A4569971	ENTERPRISE ELEMENTARY	19851986	2,328	298,859.87	.00	298,859.87
		19861987	2,401	223,802.00	.00	223,802.00
		19871988	2,578	373,039.25	.00	373,039.25
		19881989	2,753	511,120.46	.00	511,120.46
		19891990	2,963	502,514.44	.00	502,514.44
		19901991	3,124	411,874.85	.00	411,874.85
		19911992	3,349	271,041.97	.00	271,041.97
		19921993	3,539	334,572.29	.00	334,572.29
		19931994	3,607	372,900.16	.00	372,900.16
		19941995	3,768	457,569.56	.00	457,569.56
		19951996	3,757	460,318.28	.00	460,318.28
		19961997	3,860	415,818.92	.00	415,818.92
		19971998	3,944	454,079.43	.00	454,079.43
		19981999	3,981	483,148.38	.00	483,148.38
		19992000	3,908	437,707.14	28,583.64	466,290.78
		20002001	3,775	454,222.36	68,781.01	523,003.37
		20012002	3,719	428,407.31	55,904.34	484,311.65
		20022003	3,803	424,118.68	47,976.79	472,095.47
		ENTITY TOTAL		7,315,115.35	201,245.78	7,516,361.13

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4569989	FALL RIVER JOINT UNIFIED	19851986	1,829	234,800.14	.00	234,800.14
		19861987	1,782	153,114.65	.00	153,114.65
		19871988	1,838	259,548.84	.00	259,548.84
		19881989	1,785	307,972.45	.00	307,972.45
		19891990	1,822	292,542.91	.00	292,542.91
		19901991	1,804	220,143.73	.00	220,143.73
		19911992	1,846	138,859.30	.00	138,859.30
		19921993	1,848	167,270.15	.00	167,270.15
		19931994	1,829	184,136.36	.00	184,136.36
		19941995	1,835	215,188.30	.00	215,188.30
		19951996	1,828	223,779.49	.00	223,779.49
		19961997	1,778	179,482.83	.00	179,482.83
		19971998	1,717	187,108.71	.00	187,108.71
		19981999	1,721	207,480.91	.00	207,480.91
		19992000	1,621	173,521.56	12,145.23	185,666.79
		20002001	1,519	175,131.85	27,676.38	202,808.23
		20012002	1,472	167,241.58	21,727.38	188,968.96
		20022003	1,424	149,287.88	16,736.47	166,024.35
		ENTITY TOTAL		3,636,611.64	78,285.46	3,714,897.10
A4569997	FRENCH GULCH-WHISKEYTOWN UNION	19851986	56	7,189.06	.00	7,189.06
		19861987	50	3,695.16	.00	3,695.16
		19871988	53	7,610.77	.00	7,610.77
		19881989	58	10,953.04	.00	10,953.04
		19891990	56	8,430.85	.00	8,430.85
		19901991	57	7,205.95	.00	7,205.95
		19911992	73	7,334.03	.00	7,334.03
		19921993	58	4,097.45	.00	4,097.45
		19931994	57	5,700.76	.00	5,700.76
		19941995	56	6,455.07	.00	6,455.07
		19951996	57	7,119.92	.00	7,119.92
		19961997	53	5,039.74	.00	5,039.74
		19971998	51	5,537.39	.00	5,537.39
		19981999	45	4,719.87	.00	4,719.87
		19992000	38	3,501.71	284.71	3,786.42
		20002001	30	2,719.35	546.60	3,265.95
		20012002	18	594.08	56.84	650.92
		20022003	25	3,560.57	415.03	3,975.60
		ENTITY TOTAL		101,464.77	1,303.18	102,767.95

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4570003	GRANT ELEMENTARY	19851986	299	38,384.48	.00	38,384.48
		19861987	280	22,567.31	.00	22,567.31
		19871988	296	42,436.62	.00	42,436.62
		19881989	320	59,925.93	.00	59,925.93
		19891990	331	53,910.24	.00	53,910.24
		19901991	364	50,261.85	.00	50,261.85
		19911992	385	30,533.54	.00	30,533.54
		19921993	418	40,324.91	.00	40,324.91
		19931994	429	44,620.54	.00	44,620.54
		19941995	489	63,361.88	.00	63,361.88
		19951996	506	64,152.53	.00	64,152.53
		19961997	516	55,004.15	.00	55,004.15
		19971998	475	49,161.60	.00	49,161.60
		19981999	489	60,439.10	.00	60,439.10
		19992000	532	66,246.89	3,985.97	70,232.86
		20002001	521	63,232.42	9,492.69	72,725.11
		20012002	539	65,383.72	8,578.18	73,961.90
		20022003	545	60,056.12	6,782.12	66,838.24
		ENTITY TOTAL		930,003.83	28,838.96	958,842.79
A4570011	HAPPY VALLEY UNION ELEMENTARY	19851986	691	88,707.97	.00	88,707.97
		19861987	710	65,848.41	.00	65,848.41
		19871988	737	104,488.86	.00	104,488.86
		19881989	716	123,570.54	.00	123,570.54
		19891990	769	130,151.26	.00	130,151.26
		19901991	808	106,107.14	.00	106,107.14
		19911992	866	70,063.95	.00	70,063.95
		19921993	850	75,642.58	.00	75,642.58
		19931994	843	85,032.47	.00	85,032.47
		19941995	856	101,549.61	.00	101,549.61
		19951996	797	91,040.12	.00	91,040.12
		19961997	793	82,314.02	.00	82,314.02
		19971998	792	89,233.55	.00	89,233.55
		19981999	766	89,138.28	.00	89,138.28
		19992000	766	87,822.97	5,739.20	93,562.17
		20002001	705	79,318.01	12,845.19	92,163.20
		20012002	708	83,280.56	10,891.62	94,172.18
		20022003	671	68,622.45	7,664.08	76,286.53
		ENTITY TOTAL		1,621,932.75	37,140.09	1,659,072.84

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4570029	IGO, ONO, PLATINA UNION ELEMEN	19851986	151	19,384.79	.00	19,384.79
		19861987	146	12,397.20	.00	12,397.20
		19871988	127	15,845.00	.00	15,845.00
		19881989	131	23,712.31	.00	23,712.31
		19891990	137	22,571.84	.00	22,571.84
		19901991	139	17,502.50	.00	17,502.50
		19911992	143	10,852.61	.00	10,852.61
		19921993	135	11,596.18	.00	11,596.18
		19931994	122	11,196.50	.00	11,196.50
		19941995	142	18,661.78	.00	18,661.78
		19951996	179	26,309.04	.00	26,309.04
		19961997	193	21,885.54	.00	21,885.54
		19971998	163	15,152.52	.00	15,152.52
		19981999	133	12,532.69	.00	12,532.69
		19992000	118	11,696.63	884.10	12,580.73
		20002001	92	8,156.02	1,676.25	9,832.27
		20012002	96	11,745.44	1,542.29	13,287.73
		20022003	109	13,425.04	1,538.81	14,963.85
		ENTITY TOTAL		284,623.63	5,641.45	290,265.08
A4570037	INDIAN SPRINGS ELEMENTARY	19851986	52	6,675.55	.00	6,675.55
		19861987	52	4,644.04	.00	4,644.04
		19871988	53	7,428.09	.00	7,428.09
		19881989	55	10,000.68	.00	10,000.68
		19891990	48	6,282.00	.00	6,282.00
		19901991	37	2,819.55	.00	2,819.55
		19911992	33	1,871.72	.00	1,871.72
		19921993	28	2,149.56	.00	2,149.56
		19931994	32	3,622.59	.00	3,622.59
		19941995	40	5,497.63	.00	5,497.63
		19951996	50	7,309.77	.00	7,309.77
		19961997	50	5,221.21	.00	5,221.21
		19971998	45	4,537.10	.00	4,537.10
		19981999	42	4,705.56	.00	4,705.56
		19992000	34	2,920.93	254.74	3,175.67
		20002001	41	5,960.07	747.02	6,707.09
		20012002	40	4,557.58	594.01	5,151.59
		20022003	34	2,982.86	324.58	3,307.44
		ENTITY TOTAL		89,186.49	1,920.35	91,106.84

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4570045	JUNCTION ELEMENTARY	19851986	488	62,647.59	.00	62,647.59
		19861987	477	41,188.16	.00	41,188.16
		19871988	457	61,435.46	.00	61,435.46
		19881989	458	81,075.09	.00	81,075.09
		19891990	463	73,553.31	.00	73,553.31
		19901991	509	70,260.52	.00	70,260.52
		19911992	548	44,631.39	.00	44,631.39
		19921993	589	56,400.71	.00	56,400.71
		19931994	583	58,699.30	.00	58,699.30
		19941995	578	67,167.49	.00	67,167.49
		19951996	600	76,285.10	.00	76,285.10
		19961997	613	65,851.91	.00	65,851.91
		19971998	617	70,031.83	.00	70,031.83
		19981999	583	66,201.01	.00	66,201.01
		19992000	558	60,921.78	4,180.77	65,102.55
		20002001	570	72,186.28	10,385.47	82,571.75
		20012002	577	68,330.41	8,951.87	77,282.28
		20022003	523	50,471.98	5,584.74	56,056.72
		ENTITY TOTAL		1,147,339.32	29,102.85	1,176,442.17
A4570052	MILLVILLE ELEMENTARY	19851986	106	13,607.87	.00	13,607.87
		19861987	99	7,942.92	.00	7,942.92
		19871988	105	15,083.14	.00	15,083.14
		19881989	125	24,903.98	.00	24,903.98
		19891990	129	20,959.02	.00	20,959.02
		19901991	171	27,838.20	.00	27,838.20
		19911992	187	15,575.95	.00	15,575.95
		19921993	180	15,742.12	.00	15,742.12
		19931994	188	19,848.27	.00	19,848.27
		19941995	179	20,042.65	.00	20,042.65
		19951996	196	26,064.54	.00	26,064.54
		19961997	204	22,292.12	.00	22,292.12
		19971998	214	25,218.42	.00	25,218.42
		19981999	207	24,091.28	.00	24,091.28
		19992000	216	25,864.03	1,618.36	27,482.39
		20002001	208	24,792.94	3,789.78	28,582.72
		20012002	236	31,050.28	4,115.00	35,165.28
		20022003	226	23,407.72	2,619.39	26,027.11
		ENTITY TOTAL		384,325.45	12,142.53	396,467.98

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4570078	NORTH COW CREEK ELEMENTARY	19851986	206	26,445.50	.00	26,445.50
		19861987	221	21,662.86	.00	21,662.86
		19871988	217	29,673.83	.00	29,673.83
		19881989	224	40,568.81	.00	40,568.81
		19891990	223	34,817.35	.00	34,817.35
		19901991	233	30,398.94	.00	30,398.94
		19911992	246	19,455.97	.00	19,455.97
		19921993	236	20,576.72	.00	20,576.72
		19931994	255	27,676.08	.00	27,676.08
		19941995	287	36,860.66	.00	36,860.66
		19951996	279	33,345.89	.00	33,345.89
		19961997	316	37,111.21	.00	37,111.21
		19971998	305	33,219.41	.00	33,219.41
		19981999	299	35,273.48	.00	35,273.48
		19992000	303	35,227.93	2,270.20	37,498.13
		20002001	301	37,076.42	5,484.26	42,560.68
		20012002	320	39,866.40	5,244.27	45,110.67
		20022003	318	34,382.79	3,872.25	38,255.04
		ENTITY TOTAL		573,640.25	16,870.98	590,511.23
A4570086	OAK RUN ELEMENTARY	19851986	102	13,094.37	.00	13,094.37
		19861987	85	5,408.81	.00	5,408.81
		19871988	68	8,113.05	.00	8,113.05
		19881989	77	14,873.55	.00	14,873.55
		19891990	82	13,761.86	.00	13,761.86
		19901991	95	13,817.52	.00	13,817.52
		19911992	93	6,466.63	.00	6,466.63
		19921993	100	9,578.65	.00	9,578.65
		19931994	117	13,465.01	.00	13,465.01
		19941995	116	13,480.30	.00	13,480.30
		19951996	106	11,857.02	.00	11,857.02
		19961997	117	13,578.23	.00	13,578.23
		19971998	109	11,433.12	.00	11,433.12
		19981999	95	9,810.12	.00	9,810.12
		19992000	70	4,971.89	524.47	5,496.36
		20002001	60	6,189.40	1,093.20	7,282.60
		20012002	55	5,809.46	750.73	6,560.19
		20022003	66	8,503.73	980.10	9,483.83
		ENTITY TOTAL		184,212.72	3,348.50	187,561.22

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4570094	PACHECO UNION ELEMENTARY	19851986	666	85,498.56	.00	85,498.56
		19861987	632	52,078.39	.00	52,078.39
		19871988	646	90,704.30	.00	90,704.30
		19881989	732	141,457.81	.00	141,457.81
		19891990	765	125,950.03	.00	125,950.03
		19901991	853	119,485.38	.00	119,485.38
		19911992	889	68,899.33	.00	68,899.33
		19921993	877	78,390.25	.00	78,390.25
		19931994	879	89,524.42	.00	89,524.42
		19941995	907	109,047.65	.00	109,047.65
		19951996	898	109,282.27	.00	109,282.27
		19961997	906	95,598.25	.00	95,598.25
		19971998	859	91,831.69	.00	91,831.69
		19981999	855	102,385.70	.00	102,385.70
		19992000	873	102,403.00	6,540.89	108,943.89
		20002001	844	99,843.50	15,377.79	115,221.29
		20012002	808	90,070.79	11,711.62	101,782.41
		20022003	801	86,370.68	9,723.38	96,094.06
		ENTITY TOTAL		1,738,822.00	43,353.68	1,782,175.68
A4570110	REDDING ELEMENTARY	19851986	2,314	297,062.61	.00	297,062.61
		19861987	2,488	244,537.85	.00	244,537.85
		19871988	2,755	406,772.97	.00	406,772.97
		19881989	2,908	535,414.44	.00	535,414.44
		19891990	3,097	519,791.28	.00	519,791.28
		19901991	3,404	469,775.38	.00	469,775.38
		19911992	3,590	283,453.41	.00	283,453.41
		19921993	3,550	317,971.15	.00	317,971.15
		19931994	3,532	357,317.56	.00	357,317.56
		19941995	3,396	383,787.13	.00	383,787.13
		19951996	3,259	384,432.96	.00	384,432.96
		19961997	3,150	315,340.21	.00	315,340.21
		19971998	3,367	403,210.98	.00	403,210.98
		19981999	3,558	450,162.11	.00	450,162.11
		19992000	3,673	435,161.70	27,519.71	462,681.41
		20002001	3,687	464,371.88	67,177.64	531,549.52
		20012002	3,652	422,883.06	55,240.10	478,123.16
		20022003	3,619	390,076.18	43,911.42	433,987.60
		ENTITY TOTAL		7,081,522.86	193,848.87	7,275,371.73

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4570128	SHASTA UNION ELEMENTARY	19851986	228	29,269.76	.00	29,269.76
		19861987	227	20,144.72	.00	20,144.72
		19871988	219	29,585.31	.00	29,585.31
		19881989	232	42,827.00	.00	42,827.00
		19891990	277	51,510.84	.00	51,510.84
		19901991	273	33,110.89	.00	33,110.89
		19911992	289	22,950.34	.00	22,950.34
		19921993	304	28,638.66	.00	28,638.66
		19931994	300	30,120.98	.00	30,120.98
		19941995	284	31,624.40	.00	31,624.40
		19951996	273	32,258.71	.00	32,258.71
		19961997	285	31,245.25	.00	31,245.25
		19971998	287	32,590.62	.00	32,590.62
		19981999	261	28,391.91	.00	28,391.91
		19992000	245	26,135.23	1,835.64	27,970.87
		20002001	141	4,474.16	2,569.03	7,043.19
		20012002	149	18,455.96	2,426.43	20,882.39
		20022003	188	25,141.38	2,910.30	28,051.68
		ENTITY TOTAL		518,476.12	9,741.40	528,217.52
A4570136	SHASTA UNION HIGH	19851986	5,343	685,914.24	.00	685,914.24
		19861987	5,430	496,115.78	.00	496,115.78
		19871988	5,521	772,582.08	.00	772,582.08
		19881989	5,464	957,535.23	.00	957,535.23
		19891990	5,159	755,120.97	.00	755,120.97
		19901991	5,236	659,567.62	.00	659,567.62
		19911992	5,321	395,929.18	.00	395,929.18
		19921993	4,430	409,763.85	.00	409,763.85
		19931994	4,490	462,462.84	.00	462,462.84
		19941995	4,553	539,509.42	.00	539,509.42
		19951996	4,770	612,093.26	.00	612,093.26
		19961997	4,763	496,393.18	.00	496,393.18
		19971998	4,907	569,059.45	.00	569,059.45
		19981999	5,108	635,979.99	.00	635,979.99
		19992000	5,465	673,018.48	40,946.16	713,964.64
		20002001	5,639	750,187.35	102,743.35	852,930.70
		20012002	5,698	668,387.24	87,473.75	755,860.99
		20022003	5,662	612,140.85	68,939.68	681,080.53
		ENTITY TOTAL		11,151,761.01	300,102.94	11,451,863.95

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4570151	SHASTA LAKE UNION ELEMENTARY	19851986	1,386	177,929.45	.00	177,929.45
		19861987	1,433	134,013.24	.00	134,013.24
		19871988	1,371	184,123.70	.00	184,123.70
		19881989	1,425	259,415.76	.00	259,415.76
		19891990	1,548	264,909.43	.00	264,909.43
		19901991	1,628	214,016.74	.00	214,016.74
		19911992	1,682	128,544.73	.00	128,544.73
		ENTITY TOTAL		1,362,953.05	.00	1,362,953.05
A4570169	WHITMORE UNION ELEMENTARY	19851986	89	11,425.47	.00	11,425.47
		19861987	77	5,336.25	.00	5,336.25
		19871988	73	9,739.95	.00	9,739.95
		19881989	98	20,836.45	.00	20,836.45
		19891990	89	12,358.94	.00	12,358.94
		19901991	118	19,212.76	.00	19,212.76
		19911992	111	7,125.37	.00	7,125.37
		19921993	89	6,365.31	.00	6,365.31
		19931994	69	5,540.98	.00	5,540.98
		19941995	66	7,422.42	.00	7,422.42
		19951996	35	683.84	.00	683.84
		19961997	42	5,251.62	.00	5,251.62
		19971998	40	4,296.52	.00	4,296.52
		19981999	40	4,811.58	.00	4,811.58
		19992000	27	1,280.30	202.29	1,482.59
		20002001	26	3,218.27	473.72	3,691.99
		20012002	22	2,071.52	263.83	2,335.35
		20022003	25	3,081.31	353.22	3,434.53
		ENTITY TOTAL		130,058.86	1,293.06	131,351.92
A4573700	MOUNTAIN UNION ELEMENTARY	19851986	195	25,033.35	.00	25,033.35
		19861987	180	14,149.92	.00	14,149.92
		19871988	171	22,849.35	.00	22,849.35
		19881989	179	32,757.49	.00	32,757.49
		19891990	188	31,111.46	.00	31,111.46
		19901991	166	17,012.41	.00	17,012.41
		19911992	158	10,394.82	.00	10,394.82
		19921993	167	15,790.55	.00	15,790.55
		19931994	136	10,953.45	.00	10,953.45
		19941995	136	15,923.83	.00	15,923.83
		19951996	141	17,907.12	.00	17,907.12
		19961997	152	17,233.10	.00	17,233.10
		19971998	146	15,822.54	.00	15,822.54
		19981999	147	17,798.15	.00	17,798.15
		19992000	142	15,669.71	1,063.92	16,733.63
		20002001	126	13,623.39	2,295.73	15,919.12
		20012002	115	12,078.28	1,559.78	13,638.06
		20022003	99	8,861.62	967.84	9,829.46
		ENTITY TOTAL		314,970.54	5,887.27	320,857.81

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

SHASTA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4575267	GATEWAY UNIFIED	19921993	4,195	384,742.28	.00	384,742.28
		19931994	4,299	446,603.14	.00	446,603.14
		19941995	4,318	507,516.02	.00	507,516.02
		19951996	4,383	546,199.57	.00	546,199.57
		19961997	4,396	460,543.04	.00	460,543.04
		19971998	4,339	482,712.77	.00	482,712.77
		19981999	4,199	488,923.18	.00	488,923.18
		19992000	3,974	428,368.98	29,774.94	458,143.92
		20002001	3,807	455,096.20	69,364.06	524,460.26
		20012002	3,762	435,058.07	56,777.83	491,835.90
		20022003	3,644	375,912.86	42,040.35	417,953.21
		ENTITY TOTAL		5,011,676.11	197,957.18	5,209,633.29
A4595108	CHRYSALIS-MONARCH LEARNING CEN	19992000	93	1,547.56	696.79	2,244.35
		20002001	97	21,436.07	1,767.35	23,203.42
		20012002	84	8,196.11	1,048.84	9,244.95
		20022003	84	9,145.55	1,031.01	10,176.56
		ENTITY TOTAL		40,325.29	4,543.99	44,869.28
A4595200	REDDING SCHOOL OF THE ARTS	20002001	162	21,551.74	2,951.66	24,503.40
		20012002	221	33,275.74	4,454.98	37,730.72
		20022003	233	26,805.79	3,045.33	29,851.12
		ENTITY TOTAL		81,633.27	10,451.97	92,085.24
A4595201	ARTS CHARTER SCHOOL	20002001	41	5,454.45	747.02	6,201.47
		ENTITY TOTAL		5,454.45	747.02	6,201.47
A4595223	STELLAR CHARTER SCHOOL	20002001	69	8,690.42	1,257.18	9,947.60
		20012002	92	13,664.65	1,826.71	15,491.36
		20022003	109	13,904.29	1,600.62	15,504.91
		ENTITY TOTAL		36,259.36	4,684.51	40,943.87
A4595256	SHASTA SECONDARY HOME SCHOOL	20002001	49	6,518.73	892.78	7,411.51
		20012002	139	27,598.80	3,765.69	31,364.49
		20022003	217	32,971.54	3,869.04	36,840.58
		ENTITY TOTAL		67,089.07	8,527.51	75,616.58

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SHASTA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A4595272	LUBELES ACADEMY CHARTER	20002001	30	3,586.24	546.60	4,132.84
		20012002	56	9,839.26	1,331.09	11,170.35
		ENTITY TOTAL		13,425.50	1,877.69	15,303.19
A4595292	NORTH WOODS DISCOVERY SCHOOL	20022003	147	33,599.86	4,073.55	37,673.41
		ENTITY TOTAL		33,599.86	4,073.55	37,673.41
A4595307	MONARCH LEARNING CENTER	20012002	81	19,691.54	2,715.17	22,406.71
		20022003	110	15,450.92	1,798.36	17,249.28
		ENTITY TOTAL		35,142.46	4,513.53	39,655.99
A4595367	PATHWAY.COM CHARTER SCHOOL	20022003	51	11,657.08	1,413.26	13,070.34
		ENTITY TOTAL		11,657.08	1,413.26	13,070.34
A4595422	ACORNS TO OAKS CHARTER SCHOOL	20022003	8	1,828.53	221.67	2,050.20
		ENTITY TOTAL		1,828.53	221.67	2,050.20
A4595424	WONDER TO WISDOM ACADEMY	20022003	16	3,657.11	443.36	4,100.47
		ENTITY TOTAL		3,657.11	443.36	4,100.47
COUNTY TOTAL FOR FISCAL YEAR		19851986	23,788	3,053,813.61	.00	3,053,813.61
COUNTY TOTAL FOR FISCAL YEAR		19861987	24,181	2,210,028.47	.00	2,210,028.47
COUNTY TOTAL FOR FISCAL YEAR		19871988	24,904	3,515,133.97	.00	3,515,133.97
COUNTY TOTAL FOR FISCAL YEAR		19881989	25,543	4,603,706.70	.00	4,603,706.70
COUNTY TOTAL FOR FISCAL YEAR		19891990	26,110	4,198,828.87	.00	4,198,828.87
COUNTY TOTAL FOR FISCAL YEAR		19901991	27,412	3,597,630.15	.00	3,597,630.15
COUNTY TOTAL FOR FISCAL YEAR		19911992	28,639	2,228,844.97	.00	2,228,844.97
COUNTY TOTAL FOR FISCAL YEAR		19921993	29,290	2,698,538.06	.00	2,698,538.06
COUNTY TOTAL FOR FISCAL YEAR		19931994	29,631	3,044,155.23	.00	3,044,155.23
COUNTY TOTAL FOR FISCAL YEAR		19941995	30,029	3,556,052.69	.00	3,556,052.69
COUNTY TOTAL FOR FISCAL YEAR		19951996	30,333	3,763,126.58	.00	3,763,126.58
COUNTY TOTAL FOR FISCAL YEAR		19961997	30,674	3,244,720.35	.00	3,244,720.35
COUNTY TOTAL FOR FISCAL YEAR		19971998	30,836	3,495,434.33	.00	3,495,434.33
COUNTY TOTAL FOR FISCAL YEAR		19981999	30,997	3,747,118.66	.00	3,747,118.66
COUNTY TOTAL FOR FISCAL YEAR		19992000	31,023	3,540,939.92	231,740.89	3,772,680.81
COUNTY TOTAL FOR FISCAL YEAR		20002001	30,822	3,802,491.24	561,580.88	4,364,072.12
COUNTY TOTAL FOR FISCAL YEAR		20012002	30,796	3,601,230.16	470,806.13	4,072,036.29
COUNTY TOTAL FOR FISCAL YEAR		20022003	30,874	3,370,772.93	380,156.68	3,750,929.61
COUNTY GRAND TOTAL		ALL YEARS		61,272,566.89	1,644,284.58	62,916,851.47

SIERRA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4600046	SIERRA COUNTY SUPERINTENDENT	19851986	49	6,290.42	.00	6,290.42
		19861987	50	4,593.80	.00	4,593.80
		19871988	51	7,024.88	.00	7,024.88
		19881989	49	8,377.38	.00	8,377.38
		19891990	54	9,367.74	.00	9,367.74
		19901991	55	6,958.72	.00	6,958.72
		19911992	55	3,976.32	.00	3,976.32
		19921993	50	4,139.05	.00	4,139.05
		19931994	51	5,276.03	.00	5,276.03
		19941995	66	9,254.31	.00	9,254.31
		19951996	64	7,629.97	.00	7,629.97
		19961997	63	6,455.07	.00	6,455.07
		19971998	62	7,006.35	.00	7,006.35
		19981999	53	5,335.59	.00	5,335.59
		19992000	64	8,681.27	479.51	9,160.78
		20002001	57	6,192.72	1,038.54	7,231.26
		20012002	49	4,613.05	596.69	5,209.74
		20022003	40	3,276.67	351.85	3,628.52
		ENTITY TOTAL		114,449.34	2,466.59	116,915.93
A4670177	SIERRA-PLUMAS JOINT UNIFIED	19851986	640	82,160.79	.00	82,160.79
		19861987	665	62,599.76	.00	62,599.76
		19871988	633	84,702.94	.00	84,702.94
		19881989	687	129,001.85	.00	129,001.85
		19891990	665	100,429.51	.00	100,429.51
		19901991	732	101,177.68	.00	101,177.68
		19911992	720	47,729.29	.00	47,729.29
		19921993	734	67,447.63	.00	67,447.63
		19931994	794	87,443.56	.00	87,443.56
		19941995	805	95,374.64	.00	95,374.64
		19951996	811	100,342.93	.00	100,342.93
		19961997	822	87,197.63	.00	87,197.63
		19971998	816	91,401.78	.00	91,401.78
		19981999	1,959	367,695.84	.00	367,695.84
		19992000	3,119	458,595.44	6,750.68	465,346.12
		20002001	763	.00	13,901.96	13,901.96
		20012002	2,000	3,887.77	30,098.51	33,986.28
		20022003	731	.00	.00	.00
		ENTITY TOTAL		1,967,189.04	50,751.15	2,017,940.19

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SIERRA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A4695123	SIERRA SUMMIT ACADEMY	19992000	2,218	162,792.45	16,618.22	179,410.67
		20002001	1,216	237,750.15	22,155.68	259,905.83
		ENTITY TOTAL		400,542.60	38,773.90	439,316.50
COUNTY TOTAL FOR FISCAL YEAR		19851986	689	88,451.21	.00	88,451.21
COUNTY TOTAL FOR FISCAL YEAR		19861987	715	67,193.56	.00	67,193.56
COUNTY TOTAL FOR FISCAL YEAR		19871988	684	91,727.82	.00	91,727.82
COUNTY TOTAL FOR FISCAL YEAR		19881989	736	137,379.23	.00	137,379.23
COUNTY TOTAL FOR FISCAL YEAR		19891990	719	109,797.25	.00	109,797.25
COUNTY TOTAL FOR FISCAL YEAR		19901991	787	108,136.40	.00	108,136.40
COUNTY TOTAL FOR FISCAL YEAR		19911992	775	51,705.61	.00	51,705.61
COUNTY TOTAL FOR FISCAL YEAR		19921993	784	71,586.68	.00	71,586.68
COUNTY TOTAL FOR FISCAL YEAR		19931994	845	92,719.59	.00	92,719.59
COUNTY TOTAL FOR FISCAL YEAR		19941995	871	104,628.95	.00	104,628.95
COUNTY TOTAL FOR FISCAL YEAR		19951996	875	107,972.90	.00	107,972.90
COUNTY TOTAL FOR FISCAL YEAR		19961997	885	93,652.70	.00	93,652.70
COUNTY TOTAL FOR FISCAL YEAR		19971998	878	98,408.13	.00	98,408.13
COUNTY TOTAL FOR FISCAL YEAR		19981999	2,012	373,031.43	.00	373,031.43
COUNTY TOTAL FOR FISCAL YEAR		19992000	5,401	630,069.16	23,848.41	653,917.57
COUNTY TOTAL FOR FISCAL YEAR		20002001	2,036	243,942.87	37,096.18	281,039.05
COUNTY TOTAL FOR FISCAL YEAR		20012002	2,049	8,500.82	30,695.20	39,196.02
COUNTY TOTAL FOR FISCAL YEAR		20022003	771	3,276.67	351.85	3,628.52
COUNTY GRAND TOTAL		ALL YEARS		2,482,180.98	91,991.64	2,574,172.62

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4700047	SISKIYOU COUNTY SUPERINTENDENT	19851986	183	23,492.84	.00	23,492.84
		19861987	203	20,697.19	.00	20,697.19
		19871988	216	30,961.90	.00	30,961.90
		19881989	263	53,090.47	.00	53,090.47
		19891990	309	57,127.73	.00	57,127.73
		19901991	318	40,571.23	.00	40,571.23
		19911992	354	30,220.12	.00	30,220.12
		19921993	354	32,385.60	.00	32,385.60
		19931994	372	39,475.14	.00	39,475.14
		19941995	369	42,899.83	.00	42,899.83
		19951996	365	44,378.84	.00	44,378.84
		19961997	368	38,799.34	.00	38,799.34
		19971998	362	40,188.38	.00	40,188.38
		19981999	355	41,894.18	.00	41,894.18
		19992000	308	29,685.38	2,307.67	31,993.05
		20002001	314	39,689.38	5,721.12	45,410.50
		20012002	349	45,280.23	5,979.71	51,259.94
		20022003	116	.00	.00	.00
		ENTITY TOTAL		650,837.78	14,008.50	664,846.28
A4770185	BIG SPRINGS UNION ELEMENTARY	19851986	177	22,722.58	.00	22,722.58
		19861987	174	15,154.59	.00	15,154.59
		19871988	161	21,099.69	.00	21,099.69
		19881989	156	26,863.40	.00	26,863.40
		19891990	183	33,542.97	.00	33,542.97
		19901991	203	28,285.20	.00	28,285.20
		19911992	199	13,873.13	.00	13,873.13
		19921993	206	19,164.39	.00	19,164.39
		19931994	215	22,685.03	.00	22,685.03
		19941995	225	27,362.29	.00	27,362.29
		19951996	210	24,051.63	.00	24,051.63
		19961997	239	28,544.37	.00	28,544.37
		19971998	265	32,696.61	.00	32,696.61
		19981999	240	25,981.36	.00	25,981.36
		19992000	222	23,253.93	1,663.32	24,917.25
		20002001	205	22,818.24	3,735.12	26,553.36
		20012002	188	19,753.86	2,560.30	22,314.16
		20022003	179	18,410.38	2,057.97	20,468.35
		ENTITY TOTAL		426,263.65	10,016.71	436,280.36

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770193	BOGUS ELEMENTARY	19851986	21	2,695.89	.00	2,695.89
		19861987	22	2,093.14	.00	2,093.14
		19871988	21	2,815.66	.00	2,815.66
		19881989	28	5,933.15	.00	5,933.15
		19891990	24	3,051.66	.00	3,051.66
		19901991	20	1,834.45	.00	1,834.45
		19911992	17	843.47	.00	843.47
		19921993	18	1,704.25	.00	1,704.25
		19931994	16	1,441.06	.00	1,441.06
		19941995	23	3,405.38	.00	3,405.38
		19951996	25	3,304.88	.00	3,304.88
		19961997	23	2,154.38	.00	2,154.38
		19971998	22	2,373.87	.00	2,373.87
		19981999	19	1,938.90	.00	1,938.90
		19992000	16	1,467.94	119.87	1,587.81
		20002001	14	1,485.89	255.08	1,740.97
		20012002	12	1,037.38	139.68	1,177.06
		20022003	10	849.11	91.83	940.94
		ENTITY TOTAL		40,430.46	606.46	41,036.92
A4770201	BUTTEVILLE UNION ELEMENTARY	19851986	84	10,783.59	.00	10,783.59
		19861987	78	6,195.80	.00	6,195.80
		19871988	88	13,095.23	.00	13,095.23
		19881989	105	20,947.46	.00	20,947.46
		19891990	93	12,450.65	.00	12,450.65
		19901991	99	13,195.55	.00	13,195.55
		19911992	88	4,948.43	.00	4,948.43
		19921993	81	6,789.43	.00	6,789.43
		19931994	85	9,009.36	.00	9,009.36
		19941995	102	13,672.97	.00	13,672.97
		19951996	101	12,292.61	.00	12,292.61
		19961997	103	11,003.11	.00	11,003.11
		19971998	93	9,412.59	.00	9,412.59
		19981999	91	10,715.31	.00	10,715.31
		19992000	81	8,065.28	606.88	8,672.16
		20002001	77	9,048.21	1,402.95	10,451.16
		20012002	94	12,804.64	1,725.98	14,530.62
		20022003	110	13,769.93	1,579.37	15,349.30
		ENTITY TOTAL		198,200.15	5,315.18	203,515.33

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770227	DELPHIC ELEMENTARY	19851986	15	1,925.62	.00	1,925.62
		19861987	14	1,121.92	.00	1,121.92
		19871988	23	4,005.96	.00	4,005.96
		19881989	33	7,238.95	.00	7,238.95
		19891990	27	3,165.10	.00	3,165.10
		19901991	37	6,168.95	.00	6,168.95
		19911992	34	2,072.55	.00	2,072.55
		19921993	30	2,406.92	.00	2,406.92
		19931994	24	1,883.91	.00	1,883.91
		19941995	41	6,530.69	.00	6,530.69
		19951996	31	2,642.19	.00	2,642.19
		19961997	33	3,693.35	.00	3,693.35
		19971998	35	4,163.77	.00	4,163.77
		19981999	39	5,153.39	.00	5,153.39
		19992000	37	3,997.77	277.22	4,274.99
		20002001	37	4,588.30	674.14	5,262.44
		20012002	38	4,575.66	599.84	5,175.50
		20022003	38	4,137.27	466.40	4,603.67
		ENTITY TOTAL		69,472.27	2,017.60	71,489.87
A4770243	DUNSMUIR ELEMENTARY	19851986	356	45,701.93	.00	45,701.93
		19861987	380	37,018.36	.00	37,018.36
		19871988	387	54,211.64	.00	54,211.64
		19881989	395	70,927.43	.00	70,927.43
		19891990	375	55,276.33	.00	55,276.33
		19901991	367	44,093.40	.00	44,093.40
		19911992	397	32,557.79	.00	32,557.79
		19921993	396	35,734.29	.00	35,734.29
		19931994	381	37,335.51	.00	37,335.51
		19941995	362	40,451.87	.00	40,451.87
		19951996	351	41,842.14	.00	41,842.14
		19961997	282	20,913.43	.00	20,913.43
		19971998	322	40,635.99	.00	40,635.99
		19981999	320	38,261.68	.00	38,261.68
		19992000	286	28,637.27	2,142.83	30,780.10
		20002001	252	26,162.30	4,591.47	30,753.77
		20012002	220	21,724.33	2,784.29	24,508.62
		20022003	220	23,952.63	2,700.31	26,652.94
		ENTITY TOTAL		695,438.32	12,218.90	707,657.22

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770250	DUNSMUIR JOINT UNION HIGH	19851986	165	21,182.06	.00	21,182.06
		19861987	165	14,735.96	.00	14,735.96
		19871988	158	21,232.42	.00	21,232.42
		19881989	150	25,380.93	.00	25,380.93
		19891990	147	22,533.08	.00	22,533.08
		19901991	152	19,588.04	.00	19,588.04
		19911992	165	13,599.87	.00	13,599.87
		19921993	168	15,421.97	.00	15,421.97
		19931994	174	18,240.24	.00	18,240.24
		19941995	172	19,935.43	.00	19,935.43
		19951996	156	17,300.29	.00	17,300.29
		19961997	156	16,290.25	.00	16,290.25
		19971998	159	18,259.40	.00	18,259.40
		19981999	169	21,484.24	.00	21,484.24
		19992000	161	17,481.65	1,206.28	18,687.93
		20002001	156	18,719.82	2,842.34	21,562.16
		20012002	145	15,591.09	2,018.97	17,610.06
		20022003	145	15,786.94	1,779.76	17,566.70
		ENTITY TOTAL		332,763.68	7,847.35	340,611.03
A4770268	ETNA UNION ELEMENTARY	19851986	353	45,316.81	.00	45,316.81
		19861987	339	28,478.39	.00	28,478.39
		19871988	356	50,833.76	.00	50,833.76
		19881989	373	68,306.47	.00	68,306.47
		19891990	386	62,898.90	.00	62,898.90
		19901991	405	53,097.42	.00	53,097.42
		19911992	397	27,673.98	.00	27,673.98
		19921993	393	35,233.48	.00	35,233.48
		19931994	377	36,836.41	.00	36,836.41
		19941995	400	49,175.56	.00	49,175.56
		19951996	386	45,792.43	.00	45,792.43
		19961997	369	36,430.04	.00	36,430.04
		19971998	328	32,579.30	.00	32,579.30
		19981999	297	32,144.72	.00	32,144.72
		19992000	287	31,683.45	2,150.32	33,833.77
		20002001	246	25,376.78	4,482.15	29,858.93
		20012002	222	22,967.58	2,960.70	25,928.28
		20022003	210	21,426.09	2,392.08	23,818.17
		ENTITY TOTAL		706,251.57	11,985.25	718,236.82

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

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SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770276	ETNA UNION HIGH	19851986	365	46,857.31	.00	46,857.31
		19861987	380	35,862.98	.00	35,862.98
		19871988	415	60,645.29	.00	60,645.29
		19881989	416	73,653.18	.00	73,653.18
		19891990	415	64,948.49	.00	64,948.49
		19901991	419	52,435.70	.00	52,435.70
		19911992	444	35,313.17	.00	35,313.17
		19921993	465	43,657.16	.00	43,657.16
		19931994	456	45,513.68	.00	45,513.68
		19941995	473	57,112.30	.00	57,112.30
		19951996	504	65,540.04	.00	65,540.04
		19961997	512	54,454.90	.00	54,454.90
		19971998	522	59,962.29	.00	59,962.29
		19981999	520	62,319.63	.00	62,319.63
		19992000	497	54,172.36	3,723.74	57,896.10
		20002001	478	56,184.07	8,709.22	64,893.29
		20012002	488	58,402.93	7,651.77	66,054.70
		20022003	484	52,216.55	5,878.85	58,095.40
		ENTITY TOTAL		979,252.03	25,963.58	1,005,215.61
A4770284	FALL CREEK ELEMENTARY	19851986	7	898.61	.00	898.61
		19861987	6	407.47	.00	407.47
		19871988	5	600.78	.00	600.78
		ENTITY TOTAL		1,906.86	.00	1,906.86
A4770292	FORKS OF SALMON ELEMENTARY	19851986	40	5,135.03	.00	5,135.03
		19861987	43	4,225.37	.00	4,225.37
		19871988	44	6,182.25	.00	6,182.25
		19881989	34	4,667.58	.00	4,667.58
		19891990	30	3,993.27	.00	3,993.27
		19901991	39	6,256.69	.00	6,256.69
		19911992	36	2,217.12	.00	2,217.12
		19921993	32	2,587.77	.00	2,587.77
		19931994	33	3,446.57	.00	3,446.57
		19941995	35	4,301.58	.00	4,301.58
		19951996	31	3,342.13	.00	3,342.13
		19961997	20	727.91	.00	727.91
		19971998	20	2,256.08	.00	2,256.08
		19981999	16	1,462.51	.00	1,462.51
		19992000	11	650.41	82.41	732.82
		20002001	12	487.19	218.64	705.83
		20012002	10	918.64	116.61	1,035.25
		20022003	13	1,774.81	205.90	1,980.71
		ENTITY TOTAL		54,632.91	623.56	55,256.47

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770300	FORT JONES UNION ELEMENTARY	19851986	196	25,161.73	.00	25,161.73
		19861987	152	7,926.36	.00	7,926.36
		19871988	146	19,662.65	.00	19,662.65
		19881989	134	21,990.51	.00	21,990.51
		19891990	162	30,426.03	.00	30,426.03
		19901991	144	14,930.70	.00	14,930.70
		19911992	150	11,615.73	.00	11,615.73
		19921993	163	15,734.84	.00	15,734.84
		19931994	173	18,508.84	.00	18,508.84
		19941995	173	20,256.04	.00	20,256.04
		19951996	181	23,171.69	.00	23,171.69
		19961997	166	15,479.18	.00	15,479.18
		19971998	171	19,828.73	.00	19,828.73
		19981999	171	20,569.56	.00	20,569.56
		19992000	159	16,763.76	1,191.29	17,955.05
		20002001	154	18,233.42	2,805.90	21,039.32
		20012002	136	13,077.06	1,716.03	14,793.09
		20022003	129	13,206.22	1,475.15	14,681.37
		ENTITY TOTAL		326,543.05	7,188.37	333,731.42
A4770318	GAZELLE UNION ELEMENTARY	19851986	54	6,932.30	.00	6,932.30
		19861987	45	2,863.49	.00	2,863.49
		19871988	56	8,756.83	.00	8,756.83
		19881989	56	9,895.87	.00	9,895.87
		19891990	53	7,781.40	.00	7,781.40
		19901991	58	7,967.54	.00	7,967.54
		19911992	57	3,992.42	.00	3,992.42
		19921993	54	4,653.77	.00	4,653.77
		19931994	52	5,099.99	.00	5,099.99
		19941995	57	7,182.78	.00	7,182.78
		19951996	56	6,763.73	.00	6,763.73
		19961997	65	7,900.77	.00	7,900.77
		19971998	64	7,111.68	.00	7,111.68
		19981999	58	6,283.61	.00	6,283.61
		19992000	51	4,992.15	382.11	5,374.26
		20002001	45	4,829.73	819.90	5,649.63
		20012002	54	7,458.21	990.54	8,448.75
		20022003	53	5,650.57	635.06	6,285.63
		ENTITY TOTAL		116,116.84	2,827.61	118,944.45

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770326	GRENADA ELEMENTARY	19851986	168	21,567.20	.00	21,567.20
		19861987	150	11,085.53	.00	11,085.53
		19871988	154	21,683.51	.00	21,683.51
		19881989	141	23,086.74	.00	23,086.74
		19891990	137	20,785.08	.00	20,785.08
		19901991	149	20,333.66	.00	20,333.66
		19911992	150	10,973.16	.00	10,973.16
		19921993	149	13,397.75	.00	13,397.75
		19931994	147	14,755.57	.00	14,755.57
		19941995	147	17,211.79	.00	17,211.79
		19951996	128	13,510.11	.00	13,510.11
		19961997	142	16,559.89	.00	16,559.89
		19971998	146	16,900.76	.00	16,900.76
		19981999	132	14,260.87	.00	14,260.87
		19992000	115	11,108.39	861.63	11,970.02
		20002001	117	14,401.62	2,131.75	16,533.37
		20012002	111	12,240.56	1,589.68	13,830.24
		20022003	124	15,058.12	1,722.91	16,781.03
		ENTITY TOTAL		288,920.31	6,305.97	295,226.28
A4770334	HAPPY CAMP UNION ELEMENTARY	19851986	275	35,303.45	.00	35,303.45
		19861987	254	19,988.52	.00	19,988.52
		19871988	253	34,931.33	.00	34,931.33
		19881989	256	45,660.64	.00	45,660.64
		19891990	279	47,893.83	.00	47,893.83
		19901991	278	34,207.50	.00	34,207.50
		19911992	277	19,897.91	.00	19,897.91
		19921993	258	21,877.70	.00	21,877.70
		19931994	264	27,387.62	.00	27,387.62
		19941995	252	28,284.68	.00	28,284.68
		19951996	235	26,889.93	.00	26,889.93
		19961997	239	25,452.23	.00	25,452.23
		19971998	231	25,195.32	.00	25,195.32
		19981999	223	25,900.40	.00	25,900.40
		19992000	194	18,700.08	1,453.53	20,153.61
		20002001	179	20,320.97	3,261.40	23,582.37
		20012002	177	20,473.24	2,672.78	23,146.02
		20022003	160	15,383.24	1,701.10	17,084.34
		ENTITY TOTAL		493,748.59	9,088.81	502,837.40

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770359	HORNBROOK ELEMENTARY	19851986	89	11,425.47	.00	11,425.47
		19861987	87	7,513.10	.00	7,513.10
		19871988	93	13,421.98	.00	13,421.98
		19881989	83	12,555.97	.00	12,555.97
		19891990	71	8,998.08	.00	8,998.08
		19901991	94	15,288.87	.00	15,288.87
		19911992	86	5,189.42	.00	5,189.42
		19921993	87	7,944.02	.00	7,944.02
		19931994	100	11,366.93	.00	11,366.93
		19941995	87	8,863.55	.00	8,863.55
		19951996	74	7,575.38	.00	7,575.38
		19961997	70	6,814.97	.00	6,814.97
		19971998	80	10,102.56	.00	10,102.56
		19981999	56	3,963.55	.00	3,963.55
		19992000	56	6,420.47	419.57	6,840.04
		20002001	47	4,702.41	856.34	5,558.75
		20012002	42	4,287.25	551.74	4,838.99
		20022003	35	2,971.94	321.39	3,293.33
		ENTITY TOTAL		149,405.92	2,149.04	151,554.96
A4770367	JUNCTION ELEMENTARY	19851986	36	4,621.54	.00	4,621.54
		19861987	42	4,521.21	.00	4,521.21
		19871988	42	5,813.99	.00	5,813.99
		19881989	47	9,009.19	.00	9,009.19
		19891990	46	7,040.23	.00	7,040.23
		19901991	41	4,270.98	.00	4,270.98
		19911992	42	3,165.01	.00	3,165.01
		19921993	43	3,965.03	.00	3,965.03
		19931994	50	5,729.74	.00	5,729.74
		19941995	35	2,571.47	.00	2,571.47
		19951996	36	4,744.14	.00	4,744.14
		19961997	36	3,759.26	.00	3,759.26
		19971998	32	3,178.44	.00	3,178.44
		19981999	29	3,141.80	.00	3,141.80
		19992000	31	3,798.46	232.26	4,030.72
		20002001	29	3,226.81	528.38	3,755.19
		20012002	30	3,638.90	477.39	4,116.29
		20022003	27	2,580.18	285.02	2,865.20
		ENTITY TOTAL		78,776.38	1,523.05	80,299.43

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770375	KLAMATH RIVER UNION ELEMENTARY	19851986	79	10,141.71	.00	10,141.71
		19861987	62	3,354.73	.00	3,354.73
		19871988	58	7,663.51	.00	7,663.51
		19881989	54	8,979.46	.00	8,979.46
		19891990	54	8,474.36	.00	8,474.36
		19901991	55	6,958.72	.00	6,958.72
		19911992	49	2,771.42	.00	2,771.42
		19921993	61	6,434.34	.00	6,434.34
		19931994	58	5,617.29	.00	5,617.29
		19941995	56	6,353.29	.00	6,353.29
		19951996	62	8,317.53	.00	8,317.53
		19961997	56	5,105.64	.00	5,105.64
		19971998	60	7,199.56	.00	7,199.56
		19981999	53	5,566.64	.00	5,566.64
		19992000	53	6,076.50	397.09	6,473.59
		20002001	45	4,579.51	819.90	5,399.41
		20012002	43	4,782.72	621.73	5,404.45
		20022003	43	4,681.65	527.78	5,209.43
		ENTITY TOTAL		113,058.58	2,366.50	115,425.08
A4770383	LITTLE SHASTA ELEMENTARY	19851986	12	1,540.50	.00	1,540.50
		19861987	15	1,724.75	.00	1,724.75
		19871988	17	2,535.95	.00	2,535.95
		19881989	14	2,051.70	.00	2,051.70
		19891990	15	2,532.66	.00	2,532.66
		19901991	16	2,137.44	.00	2,137.44
		19911992	18	1,558.36	.00	1,558.36
		19921993	16	1,293.88	.00	1,293.88
		19931994	21	2,597.14	.00	2,597.14
		19941995	23	2,896.54	.00	2,896.54
		19951996	28	4,023.45	.00	4,023.45
		19961997	30	3,380.09	.00	3,380.09
		19971998	28	2,942.87	.00	2,942.87
		19981999	20	1,481.56	.00	1,481.56
		19992000	21	2,529.80	157.34	2,687.14
		20002001	23	3,102.37	419.06	3,521.43
		20012002	13	260.86	16.76	277.62
		20022003	11	957.98	104.08	1,062.06
		ENTITY TOTAL		39,547.90	697.24	40,245.14

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770409	MCCLOUD UNION ELMENTARY	19851986	265	34,019.69	.00	34,019.69
		19861987	246	19,530.81	.00	19,530.81
		19871988	254	35,891.85	.00	35,891.85
		19881989	239	40,123.08	.00	40,123.08
		19891990	242	38,513.77	.00	38,513.77
		19901991	251	32,464.65	.00	32,464.65
		19911992	223	12,523.75	.00	12,523.75
		19921993	225	20,500.04	.00	20,500.04
		19931994	208	19,567.11	.00	19,567.11
		19941995	195	21,508.96	.00	21,508.96
		19951996	202	25,635.18	.00	25,635.18
		19961997	214	23,831.09	.00	23,831.09
		19971998	208	22,816.44	.00	22,816.44
		19981999	202	23,605.36	.00	23,605.36
		19992000	166	14,634.83	1,243.74	15,878.57
		20002001	157	18,343.38	2,860.56	21,203.94
		20012002	132	12,303.03	1,564.88	13,867.91
		20022003	107	8,654.31	926.93	9,581.24
		ENTITY TOTAL		424,467.33	6,596.11	431,063.44
A4770417	MONTAGUE ELEMENTARY	19851986	309	39,668.24	.00	39,668.24
		19861987	316	29,120.21	.00	29,120.21
		19871988	334	47,879.64	.00	47,879.64
		19881989	343	61,879.12	.00	61,879.12
		19891990	347	55,170.42	.00	55,170.42
		19901991	366	48,276.16	.00	48,276.16
		19911992	382	29,674.02	.00	29,674.02
		19921993	366	31,873.81	.00	31,873.81
		19931994	353	34,674.78	.00	34,674.78
		19941995	339	38,267.75	.00	38,267.75
		19951996	324	38,058.15	.00	38,058.15
		19961997	282	24,252.93	.00	24,252.93
		19971998	289	33,355.34	.00	33,355.34
		19981999	255	26,745.94	.00	26,745.94
		19992000	246	27,104.91	1,843.13	28,948.04
		20002001	239	28,762.36	4,354.61	33,116.97
		20012002	220	23,364.05	3,021.18	26,385.23
		20022003	215	22,809.18	2,561.64	25,370.82
		ENTITY TOTAL		640,937.01	11,780.56	652,717.57

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770425	MOUNT SHASTA UNION ELEMENTARY	19851986	765	98,207.81	.00	98,207.81
		19861987	769	69,192.00	.00	69,192.00
		19871988	845	123,915.09	.00	123,915.09
		19881989	903	167,734.75	.00	167,734.75
		19891990	937	153,121.19	.00	153,121.19
		19901991	971	125,460.09	.00	125,460.09
		19911992	1,024	80,844.38	.00	80,844.38
		19921993	1,016	91,266.22	.00	91,266.22
		19931994	1,040	107,924.31	.00	107,924.31
		19941995	1,033	120,238.62	.00	120,238.62
		19951996	1,006	120,451.80	.00	120,451.80
		19961997	979	98,892.27	.00	98,892.27
		19971998	875	87,490.77	.00	87,490.77
		19981999	857	101,008.87	.00	101,008.87
		19992000	786	81,294.22	5,746.69	87,040.91
		20002001	729	98,086.16	13,282.47	111,368.63
		20012002	717	82,444.18	10,756.18	93,200.36
		20022003	705	75,319.60	8,467.79	83,787.39
		ENTITY TOTAL		1,882,892.33	38,253.13	1,921,145.46
A4770433	QUARTZ VALLEY ELEMENTARY	19851986	36	4,621.54	.00	4,621.54
		19861987	34	2,779.71	.00	2,779.71
		19871988	43	6,774.53	.00	6,774.53
		19881989	55	11,408.16	.00	11,408.16
		19891990	52	7,624.43	.00	7,624.43
		19901991	58	8,127.06	.00	8,127.06
		19911992	58	4,193.23	.00	4,193.23
		19921993	64	6,246.60	.00	6,246.60
		19931994	71	7,864.14	.00	7,864.14
		19941995	70	8,094.31	.00	8,094.31
		19951996	59	5,965.73	.00	5,965.73
		19961997	63	7,073.49	.00	7,073.49
		19971998	59	6,224.18	.00	6,224.18
		19981999	55	6,153.80	.00	6,153.80
		19992000	52	5,595.41	389.60	5,985.01
		20002001	57	7,694.00	1,038.54	8,732.54
		20012002	48	4,485.27	570.69	5,055.96
		20022003	53	6,369.48	727.81	7,097.29
		ENTITY TOTAL		117,295.07	2,726.64	120,021.71

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770441	SAWYERS BAR ELEMENTARY SCHOOL	19851986	31	3,979.66	.00	3,979.66
		19861987	32	2,986.22	.00	2,986.22
		19871988	30	3,970.19	.00	3,970.19
		19881989	29	4,983.89	.00	4,983.89
		19891990	33	5,893.45	.00	5,893.45
		19901991	28	2,663.94	.00	2,663.94
		19911992	27	1,823.47	.00	1,823.47
		19921993	23	1,773.88	.00	1,773.88
		19931994	18	1,366.69	.00	1,366.69
		19941995	11	968.66	.00	968.66
		19951996	12	1,591.00	.00	1,591.00
		19961997	11	1,024.94	.00	1,024.94
		19971998	12	1,461.47	.00	1,461.47
		19981999	10	971.82	.00	971.82
		19992000	9	909.68	67.43	977.11
		ENTITY TOTAL		36,368.96	67.43	36,436.39
A4770458	SEIAD ELEMENTARY	19851986	82	10,526.84	.00	10,526.84
		19861987	77	6,234.88	.00	6,234.88
		19871988	74	9,969.73	.00	9,969.73
		19881989	76	13,711.63	.00	13,711.63
		19891990	76	11,926.86	.00	11,926.86
		19901991	66	6,564.12	.00	6,564.12
		19911992	68	5,173.25	.00	5,173.25
		19921993	60	4,813.86	.00	4,813.86
		19931994	54	4,933.06	.00	4,933.06
		19941995	48	5,009.54	.00	5,009.54
		19951996	51	6,616.02	.00	6,616.02
		19961997	46	4,185.08	.00	4,185.08
		19971998	41	4,085.87	.00	4,085.87
		19981999	31	2,573.68	.00	2,573.68
		19992000	30	3,317.36	224.77	3,542.13
		20002001	28	3,221.98	510.16	3,732.14
		20012002	28	3,278.60	428.57	3,707.17
		20022003	38	5,335.41	620.96	5,956.37
		ENTITY TOTAL		111,477.77	1,784.46	113,262.23
A4770466	SISKIYOU UNION HIGH	19851986	837	107,450.90	.00	107,450.90
		19861987	810	68,873.97	.00	68,873.97
		19871988	812	112,587.52	.00	112,587.52
		19881989	827	148,252.50	.00	148,252.50
		19891990	784	115,352.36	.00	115,352.36
		19901991	751	87,577.02	.00	87,577.02
		19911992	731	50,279.12	.00	50,279.12
		19921993	780	74,285.11	.00	74,285.11
		19931994	802	83,549.48	.00	83,549.48
		19941995	849	104,190.21	.00	104,190.21
		19951996	894	114,988.13	.00	114,988.13

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SISKIYOU COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19961997	888	91,987.00	.00	91,987.00
		19971998	923	107,892.57	.00	107,892.57
		19981999	921	110,555.87	.00	110,555.87
		19992000	912	103,462.78	6,833.10	110,295.88
		20002001	863	101,008.59	15,723.97	116,732.56
		20012002	792	83,782.63	10,828.95	94,611.58
		20022003	908	112,757.60	12,937.78	125,695.38
		ENTITY TOTAL		1,778,833.36	46,323.80	1,825,157.16

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770482	WEED UNION ELEMENTARY	19851986	493	63,289.48	.00	63,289.48
		19861987	498	45,117.64	.00	45,117.64
		19871988	509	71,465.45	.00	71,465.45
		19881989	520	93,438.74	.00	93,438.74
		19891990	556	93,687.08	.00	93,687.08
		19901991	564	70,998.93	.00	70,998.93
		19911992	561	40,173.37	.00	40,173.37
		19921993	555	49,730.36	.00	49,730.36
		19931994	571	59,515.88	.00	59,515.88
		19941995	568	66,200.19	.00	66,200.19
		19951996	562	68,349.80	.00	68,349.80
		19961997	547	55,265.01	.00	55,265.01
		19971998	522	56,188.54	.00	56,188.54
		19981999	490	55,245.12	.00	55,245.12
		19992000	457	48,364.83	3,424.04	51,788.87
		20002001	443	53,184.37	8,071.52	61,255.89
		20012002	440	50,680.88	6,650.06	57,330.94
		20022003	415	42,188.06	4,707.35	46,895.41
		ENTITY TOTAL		1,083,083.73	22,852.97	1,105,936.70
A4770490	WILLOW CREEK ELEMENTARY	19851986	22	2,824.26	.00	2,824.26
		19861987	28	3,270.88	.00	3,270.88
		19871988	31	4,565.32	.00	4,565.32
		19881989	34	6,430.46	.00	6,430.46
		19891990	45	9,027.40	.00	9,027.40
		19901991	39	3,864.28	.00	3,864.28
		19911992	33	1,614.65	.00	1,614.65
		19921993	28	2,149.56	.00	2,149.56
		19931994	31	3,428.40	.00	3,428.40
		19941995	36	4,723.96	.00	4,723.96
		19951996	47	7,057.82	.00	7,057.82
		19961997	62	8,329.60	.00	8,329.60
		19971998	76	10,082.63	.00	10,082.63
		19981999	87	11,736.00	.00	11,736.00
		19992000	67	5,238.66	501.99	5,740.65
		20002001	67	8,308.55	1,220.74	9,529.29
		20012002	62	6,629.11	857.88	7,486.99
		20022003	63	6,978.97	788.73	7,767.70
		ENTITY TOTAL		106,260.51	3,369.34	109,629.85

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4770508	YREKA UNION ELEMENTARY	19851986	1,088	139,673.33	.00	139,673.33
		19861987	1,034	85,413.03	.00	85,413.03
		19871988	1,068	150,948.47	.00	150,948.47
		19881989	1,107	201,109.95	.00	201,109.95
		19891990	1,157	190,505.28	.00	190,505.28
		19901991	1,218	160,301.16	.00	160,301.16
		19911992	1,249	94,283.86	.00	94,283.86
		19921993	1,304	122,130.19	.00	122,130.19
		19931994	1,344	140,302.96	.00	140,302.96
		19941995	1,383	165,900.60	.00	165,900.60
		19951996	1,320	154,831.56	.00	154,831.56
		19961997	1,232	117,766.88	.00	117,766.88
		19971998	1,266	146,476.79	.00	146,476.79
		19981999	1,243	146,863.13	.00	146,863.13
		19992000	1,206	133,750.15	9,035.87	142,786.02
		20002001	1,154	136,600.68	21,026.03	157,626.71
		20012002	1,076	115,230.67	14,988.21	130,218.88
		20022003	1,097	121,952.73	13,789.28	135,742.01
		ENTITY TOTAL		2,524,041.42	58,839.39	2,582,880.81
A4770516	YREKA UNION HIGH	19851986	904	116,052.10	.00	116,052.10
		19861987	885	76,599.18	.00	76,599.18
		19871988	843	112,859.69	.00	112,859.69
		19881989	794	133,413.26	.00	133,413.26
		19891990	788	122,591.11	.00	122,591.11
		19901991	759	89,203.96	.00	89,203.96
		19911992	786	60,296.00	.00	60,296.00
		19921993	816	76,087.06	.00	76,087.06
		19931994	815	82,741.97	.00	82,741.97
		19941995	842	101,150.35	.00	101,150.35
		19951996	871	110,397.93	.00	110,397.93
		19961997	917	101,446.98	.00	101,446.98
		19971998	952	111,163.88	.00	111,163.88
		19981999	950	114,044.28	.00	114,044.28
		19992000	949	108,682.04	7,110.32	115,792.36
		20002001	930	112,712.82	16,944.72	129,657.54
		20012002	891	99,411.15	12,927.40	112,338.55
		20022003	904	99,981.19	11,296.72	111,277.91
		ENTITY TOTAL		1,828,834.95	48,279.16	1,877,114.11

SISKIYOU COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4773684	BUTTE VALLEY UNIFIED	19851986	436	55,972.02	.00	55,972.02
		19861987	405	32,190.40	.00	32,190.40
		19871988	398	54,455.57	.00	54,455.57
		19881989	401	71,283.97	.00	71,283.97
		19891990	391	59,574.03	.00	59,574.03
		19901991	407	52,866.18	.00	52,866.18
		19911992	426	33,240.67	.00	33,240.67
		19921993	430	39,191.50	.00	39,191.50
		19931994	426	42,927.33	.00	42,927.33
		19941995	420	48,565.97	.00	48,565.97
		19951996	423	52,321.57	.00	52,321.57
		19961997	438	47,593.29	.00	47,593.29
		19971998	435	48,746.57	.00	48,746.57
		19981999	416	47,845.54	.00	47,845.54
		19992000	396	42,959.00	2,967.00	45,926.00
		20002001	400	50,103.92	7,288.05	57,391.97
		20012002	368	39,054.18	5,049.67	44,103.85
		20022003	360	38,236.71	4,295.02	42,531.73
		ENTITY TOTAL		857,128.42	19,599.74	876,728.16
A4795138	CHALLENGE HOME SCHOOL	19992000	19	149.33	142.35	291.68
		20002001	21	4,765.96	382.62	5,148.58
		20012002	17	1,486.05	187.31	1,673.36
		20022003	11	478.71	42.27	520.98
		ENTITY TOTAL		6,880.05	754.55	7,634.60
A4795139	OPTIONS FOR YOUTH-MOUNT SHASTA	20002001	93	12,513.05	1,694.47	14,207.52
		20012002	163	27,913.69	3,770.37	31,684.06
		20022003	154	15,688.52	1,751.11	17,439.63
		ENTITY TOTAL		56,115.26	7,215.95	63,331.21
COUNTY TOTAL FOR FISCAL YEAR		19851986	7,943	1,019,692.04	.00	1,019,692.04
COUNTY TOTAL FOR FISCAL YEAR		19861987	7,745	666,277.79	.00	666,277.79
COUNTY TOTAL FOR FISCAL YEAR		19871988	7,934	1,115,437.38	.00	1,115,437.38
COUNTY TOTAL FOR FISCAL YEAR		19881989	8,066	1,444,008.61	.00	1,444,008.61
COUNTY TOTAL FOR FISCAL YEAR		19891990	8,214	1,315,907.23	.00	1,315,907.23
COUNTY TOTAL FOR FISCAL YEAR		19901991	8,372	1,059,989.59	.00	1,059,989.59
COUNTY TOTAL FOR FISCAL YEAR		19911992	8,528	636,602.83	.00	636,602.83
COUNTY TOTAL FOR FISCAL YEAR		19921993	8,641	790,434.78	.00	790,434.78
COUNTY TOTAL FOR FISCAL YEAR		19931994	8,731	895,726.14	.00	895,726.14
COUNTY TOTAL FOR FISCAL YEAR		19941995	8,826	1,043,287.16	.00	1,043,287.16
COUNTY TOTAL FOR FISCAL YEAR		19951996	8,731	1,061,747.83	.00	1,061,747.83
COUNTY TOTAL FOR FISCAL YEAR		19961997	8,588	879,111.67	.00	879,111.67
COUNTY TOTAL FOR FISCAL YEAR		19971998	8,598	970,973.25	.00	970,973.25
COUNTY TOTAL FOR FISCAL YEAR		19981999	8,325	969,873.32	.00	969,873.32
COUNTY TOTAL FOR FISCAL YEAR		19992000	7,881	844,948.25	58,905.39	903,853.64
COUNTY TOTAL FOR FISCAL YEAR		20002001	7,611	913,262.84	138,673.32	1,051,936.16

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SISKIYOU COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		20012002	7,326	819,338.63	106,775.85	926,114.48
COUNTY TOTAL FOR FISCAL YEAR		20022003	7,137	769,564.08	86,838.35	856,402.43
COUNTY GRAND TOTAL		ALL YEARS		17,216,183.42	391,192.91	17,607,376.33

SOLANO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4800048	SOLANO COUNTY SUPERINTENDENT	19851986	1,241	159,314.90	.00	159,314.90
		19861987	1,241	110,832.26	.00	110,832.26
		19871988	1,351	197,066.14	.00	197,066.14
		19881989	1,358	241,139.01	.00	241,139.01
		19891990	1,475	252,381.26	.00	252,381.26
		19901991	1,532	194,958.32	.00	194,958.32
		19911992	1,448	93,891.17	.00	93,891.17
		19921993	1,652	164,999.37	.00	164,999.37
		19931994	1,623	162,273.47	.00	162,273.47
		19941995	1,494	161,799.75	.00	161,799.75
		19951996	1,614	212,302.04	.00	212,302.04
		19961997	1,546	153,029.95	.00	153,029.95
		19971998	1,550	173,113.52	.00	173,113.52
		19981999	1,692	219,935.32	.00	219,935.32
		19992000	1,654	184,991.83	12,392.48	197,384.31
		20002001	1,759	232,936.34	32,049.22	264,985.56
		20012002	1,716	195,624.18	25,489.85	221,114.03
		20022003	1,708	178,707.19	19,918.86	198,626.05
		ENTITY TOTAL		3,289,296.02	89,850.41	3,379,146.43
A4870524	BENECIA UNIFIED	19851986	3,292	422,614.57	.00	422,614.57
		19861987	3,458	330,140.45	.00	330,140.45
		19871988	3,533	495,922.52	.00	495,922.52
		19881989	3,722	684,325.42	.00	684,325.42
		19891990	4,007	679,753.24	.00	679,753.24
		19901991	4,119	527,063.81	.00	527,063.81
		19911992	4,249	324,054.93	.00	324,054.93
		19921993	4,446	417,129.06	.00	417,129.06
		19931994	4,536	469,357.60	.00	469,357.60
		19941995	4,768	581,882.48	.00	581,882.48
		19951996	5,014	646,477.24	.00	646,477.24
		19961997	5,140	552,327.32	.00	552,327.32
		19971998	5,313	617,984.98	.00	617,984.98
		19981999	5,427	665,983.14	.00	665,983.14
		19992000	5,627	669,573.12	42,159.93	711,733.05
		20002001	5,678	710,502.77	103,453.93	813,956.70
		20012002	5,670	662,795.59	86,634.41	749,430.00
		20022003	5,577	595,563.33	66,943.13	662,506.46
		ENTITY TOTAL		10,053,451.57	299,191.40	10,352,642.97

STATE CONTROLLERS OFFICE - ACCTING DIVISION
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SOLANO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4870532	DIXON UNIFIED	19851986	2,413	309,771.86	.00	309,771.86
		19861987	2,552	245,760.45	.00	245,760.45
		19871988	2,628	370,735.08	.00	370,735.08
		19881989	2,675	479,321.34	.00	479,321.34
		19891990	2,758	447,651.29	.00	447,651.29
		19901991	2,750	338,685.42	.00	338,685.42
		19911992	2,965	242,149.07	.00	242,149.07
		19921993	2,972	268,924.58	.00	268,924.58
		19931994	3,025	312,358.81	.00	312,358.81
		19941995	3,142	379,795.08	.00	379,795.08
		19951996	3,121	372,731.71	.00	372,731.71
		19961997	3,203	346,467.87	.00	346,467.87
		19971998	3,296	384,237.78	.00	384,237.78
		19981999	3,394	419,585.45	.00	419,585.45
		19992000	3,590	435,539.55	26,897.84	462,437.39
		20002001	3,728	479,569.73	67,924.67	547,494.40
		20012002	3,825	460,117.38	60,314.81	520,432.19
		20022003	3,887	430,628.29	48,667.78	479,296.07
		ENTITY TOTAL		6,724,030.74	203,805.10	6,927,835.84
A4870540	FAIRFIELD-SUISUN UNIFIED	19851986	14,638	1,879,171.41	.00	1,879,171.41
		19861987	15,637	1,524,770.36	.00	1,524,770.36
		19871988	16,561	2,376,933.91	.00	2,376,933.91
		19881989	17,445	3,207,171.45	.00	3,207,171.45
		19891990	18,349	3,041,086.85	.00	3,041,086.85
		19901991	19,530	2,602,707.77	.00	2,602,707.77
		19911992	20,619	1,630,973.52	.00	1,630,973.52
		19921993	20,878	1,907,840.34	.00	1,907,840.34
		19931994	20,991	2,144,377.41	.00	2,144,377.41
		19941995	21,126	2,487,415.03	.00	2,487,415.03
		19951996	20,990	2,563,058.16	.00	2,563,058.16
		19961997	21,005	2,195,643.60	.00	2,195,643.60
		19971998	21,291	2,433,165.39	.00	2,433,165.39
		19981999	21,451	2,596,825.10	.00	2,596,825.10
		19992000	21,938	2,573,345.07	164,369.06	2,737,714.13
		20002001	22,299	2,809,722.10	406,290.83	3,216,012.93
		20012002	22,115	2,566,198.95	335,142.31	2,901,341.26
		20022003	22,902	2,587,765.16	293,265.92	2,881,031.08
		ENTITY TOTAL		43,128,171.58	1,199,068.12	44,327,239.70

SOLANO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4870565	TRAVIS UNIFIED	19851986	2,821	362,149.36	.00	362,149.36
		19861987	2,938	277,409.40	.00	277,409.40
		19871988	3,067	436,346.88	.00	436,346.88
		19881989	3,125	560,390.21	.00	560,390.21
		19891990	3,195	513,908.22	.00	513,908.22
		19901991	3,375	445,934.44	.00	445,934.44
		19911992	3,603	289,791.16	.00	289,791.16
		19921993	3,802	359,044.26	.00	359,044.26
		19931994	3,747	375,745.03	.00	375,745.03
		19941995	3,903	472,867.45	.00	472,867.45
		19951996	4,210	553,072.97	.00	553,072.97
		19961997	4,527	511,938.90	.00	511,938.90
		19971998	4,553	516,403.63	.00	516,403.63
		19981999	4,549	546,736.40	.00	546,736.40
		19992000	4,825	586,905.86	36,151.00	623,056.86
		20002001	5,133	675,070.26	93,523.96	768,594.22
		20012002	5,110	595,446.71	77,796.95	673,243.66
		20022003	5,232	584,254.98	66,103.87	650,358.85
		ENTITY TOTAL		8,663,416.12	273,575.78	8,936,991.90
A4870573	VACAVILLE UNIFIED	19851986	9,178	1,178,237.13	.00	1,178,237.13
		19861987	9,526	895,431.02	.00	895,431.02
		19871988	9,875	1,399,376.53	.00	1,399,376.53
		19881989	10,348	1,895,195.23	.00	1,895,195.23
		19891990	11,019	1,849,136.44	.00	1,849,136.44
		19901991	11,748	1,568,587.02	.00	1,568,587.02
		19911992	12,518	1,003,210.00	.00	1,003,210.00
		19921993	12,974	1,208,266.47	.00	1,208,266.47
		19931994	13,253	1,372,824.61	.00	1,372,824.61
		19941995	13,528	1,611,942.21	.00	1,611,942.21
		19951996	13,331	1,614,923.66	.00	1,614,923.66
		19961997	14,128	1,611,536.41	.00	1,611,536.41
		19971998	14,505	1,676,882.27	.00	1,676,882.27
		19981999	14,697	1,790,081.21	.00	1,790,081.21
		19992000	14,951	1,728,425.54	106,032.95	1,834,458.49
		20002001	14,219	1,695,157.81	259,072.12	1,954,229.93
		20012002	14,286	1,681,133.02	219,881.67	1,901,014.69
		20022003	14,238	1,544,421.07	174,017.17	1,718,438.24
		ENTITY TOTAL		27,324,767.65	759,003.91	28,083,771.56

SOLANO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4870581	VALLEJO CITY UNIFIED	19851986	15,270	1,960,305.19	.00	1,960,305.19
		19861987	15,819	1,483,255.26	.00	1,483,255.26
		19871988	16,453	2,335,494.00	.00	2,335,494.00
		19881989	17,167	3,133,495.24	.00	3,133,495.24
		19891990	18,118	3,013,233.14	.00	3,013,233.14
		19901991	18,913	2,453,772.47	.00	2,453,772.47
		19911992	19,513	1,483,218.44	.00	1,483,218.44
		19921993	19,841	1,815,985.29	.00	1,815,985.29
		19931994	20,021	2,051,544.02	.00	2,051,544.02
		19941995	20,086	2,361,200.65	.00	2,361,200.65
		19951996	19,192	2,249,224.69	.00	2,249,224.69
		19961997	19,339	2,052,478.12	.00	2,052,478.12
		19971998	19,724	2,277,660.02	.00	2,277,660.02
		19981999	19,975	2,421,487.50	.00	2,421,487.50
		19992000	20,503	2,417,238.42	153,617.41	2,570,855.83
		20002001	20,408	2,607,823.43	371,836.55	2,979,659.98
		20012002	20,351	2,378,389.75	310,633.52	2,689,023.27
		20022003	20,089	2,144,634.33	240,888.64	2,385,522.97
		ENTITY TOTAL		40,640,439.96	1,076,976.12	41,717,416.08
A4895056	ELISE P.BUCKINGHAM CHARTER SCH	19992000	799	16,753.58	5,986.45	22,740.03
		20002001	785	172,101.92	14,302.80	186,404.72
		20012002	843	106,025.47	13,960.23	119,985.70
		20022003	796	81,033.75	9,043.76	90,077.51
		ENTITY TOTAL		375,914.72	43,293.24	419,207.96
A4895181	MARE ISLAND TECHNOLOGY MIT	20002001	733	93,665.92	13,355.36	107,021.28
		20012002	246	.00	.00	.00
		20022003	286	3,355.63	.00	3,355.63
		ENTITY TOTAL		97,021.55	13,355.36	110,376.91
A4895372	MIT ACADEMY	20022003	77	17,556.86	2,127.45	19,684.31
		ENTITY TOTAL		17,556.86	2,127.45	19,684.31
COUNTY TOTAL FOR FISCAL YEAR		19851986	48,853	6,271,564.42	.00	6,271,564.42
COUNTY TOTAL FOR FISCAL YEAR		19861987	51,171	4,867,599.20	.00	4,867,599.20
COUNTY TOTAL FOR FISCAL YEAR		19871988	53,468	7,611,875.06	.00	7,611,875.06
COUNTY TOTAL FOR FISCAL YEAR		19881989	55,840	10,201,037.90	.00	10,201,037.90
COUNTY TOTAL FOR FISCAL YEAR		19891990	58,921	9,797,150.44	.00	9,797,150.44
COUNTY TOTAL FOR FISCAL YEAR		19901991	61,967	8,131,709.25	.00	8,131,709.25
COUNTY TOTAL FOR FISCAL YEAR		19911992	64,915	5,067,288.29	.00	5,067,288.29
COUNTY TOTAL FOR FISCAL YEAR		19921993	66,565	6,142,189.37	.00	6,142,189.37
COUNTY TOTAL FOR FISCAL YEAR		19931994	67,196	6,888,480.95	.00	6,888,480.95
COUNTY TOTAL FOR FISCAL YEAR		19941995	68,047	8,056,902.65	.00	8,056,902.65
COUNTY TOTAL FOR FISCAL YEAR		19951996	67,472	8,211,790.47	.00	8,211,790.47
COUNTY TOTAL FOR FISCAL YEAR		19961997	68,888	7,423,422.17	.00	7,423,422.17
COUNTY TOTAL FOR FISCAL YEAR		19971998	70,232	8,079,447.59	.00	8,079,447.59

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SOLANO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		19981999	71,185	8,660,634.12	.00	8,660,634.12
COUNTY TOTAL FOR FISCAL YEAR		19992000	73,887	8,612,772.97	547,607.12	9,160,380.09
COUNTY TOTAL FOR FISCAL YEAR		20002001	74,742	9,476,550.28	1,361,809.44	10,838,359.72
COUNTY TOTAL FOR FISCAL YEAR		20012002	74,162	8,645,731.05	1,129,853.75	9,775,584.80
COUNTY TOTAL FOR FISCAL YEAR		20022003	74,792	8,167,920.59	920,976.58	9,088,897.17
COUNTY GRAND TOTAL		ALL YEARS		140,314,066.77	3,960,246.89	144,274,313.66

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4900049	SONOMA COUNTY SUPERINTENDENT	19851986	1,493	191,665.71	.00	191,665.71
		19861987	1,602	157,065.77	.00	157,065.77
		19871988	1,705	245,430.82	.00	245,430.82
		19881989	1,935	374,488.60	.00	374,488.60
		19891990	2,055	343,938.43	.00	343,938.43
		19901991	2,092	267,865.38	.00	267,865.38
		19911992	2,011	134,980.31	.00	134,980.31
		19921993	2,033	185,530.02	.00	185,530.02
		19931994	2,130	228,217.75	.00	228,217.75
		19941995	2,116	257,052.63	.00	257,052.63
		19951996	2,074	251,249.72	.00	251,249.72
		19961997	2,141	230,470.17	.00	230,470.17
		19971998	2,228	260,709.52	.00	260,709.52
		19981999	2,327	291,351.69	.00	291,351.69
		19992000	2,399	283,843.41	17,974.35	301,817.76
		20002001	2,459	312,444.15	44,803.31	357,247.46
		20012002	2,651	334,863.07	44,091.17	378,954.24
		20022003	2,591	274,908.03	30,874.91	305,782.94
		ENTITY TOTAL		4,626,075.18	137,743.74	4,763,818.92
A4970599	ALEXANDER VALLEY UNION ELEMENT	19851986	99	12,709.23	.00	12,709.23
		19861987	106	10,365.35	.00	10,365.35
		19871988	106	14,673.53	.00	14,673.53
		19881989	103	17,779.13	.00	17,779.13
		19891990	104	16,499.67	.00	16,499.67
		19901991	112	15,121.65	.00	15,121.65
		19911992	123	10,306.30	.00	10,306.30
		19921993	135	13,126.26	.00	13,126.26
		19931994	131	12,944.24	.00	12,944.24
		19941995	129	14,900.69	.00	14,900.69
		19951996	128	15,609.94	.00	15,609.94
		19961997	130	14,170.09	.00	14,170.09
		19971998	115	11,355.20	.00	11,355.20
		19981999	112	13,125.85	.00	13,125.85
		19992000	118	14,261.74	884.10	15,145.84
		20002001	126	16,506.76	2,295.73	18,802.49
		20012002	123	14,024.08	1,828.01	15,852.09
		20022003	114	11,333.49	1,260.14	12,593.63
		ENTITY TOTAL		248,813.20	6,267.98	255,081.18

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970607	WEST SONOMA COUNTY UNION HIGH	19851986	2,288	293,724.82	.00	293,724.82
		19861987	2,276	201,726.41	.00	201,726.41
		19871988	2,165	289,940.00	.00	289,940.00
		19881989	2,126	370,201.91	.00	370,201.91
		19891990	2,041	305,112.73	.00	305,112.73
		19901991	1,994	240,239.43	.00	240,239.43
		19911992	2,022	149,784.39	.00	149,784.39
		19921993	2,093	194,704.57	.00	194,704.57
		19931994	2,178	231,762.55	.00	231,762.55
		19941995	2,256	270,238.34	.00	270,238.34
		19951996	2,230	270,954.47	.00	270,954.47
		19961997	2,329	255,449.97	.00	255,449.97
		19971998	2,373	272,429.92	.00	272,429.92
		19981999	2,441	301,483.37	.00	301,483.37
		19992000	2,584	313,726.42	19,360.45	333,086.87
		20002001	2,603	351,892.53	47,427.01	399,319.54
		20012002	2,599	308,729.34	40,028.63	348,757.97
		20022003	2,834	303,761.12	34,166.64	337,927.76
		ENTITY TOTAL		4,925,862.29	140,982.73	5,066,845.02
A4970615	BELLEVUE UNION ELEMENTARY	19851986	942	120,930.40	.00	120,930.40
		19861987	922	79,775.22	.00	79,775.22
		19871988	1,053	157,732.31	.00	157,732.31
		19881989	1,122	207,983.02	.00	207,983.02
		19891990	1,168	191,516.83	.00	191,516.83
		19901991	1,238	164,209.05	.00	164,209.05
		19911992	1,320	105,971.59	.00	105,971.59
		19921993	1,330	121,038.72	.00	121,038.72
		19931994	1,284	126,244.93	.00	126,244.93
		19941995	1,260	145,087.33	.00	145,087.33
		19951996	1,308	166,306.16	.00	166,306.16
		19961997	1,325	140,465.38	.00	140,465.38
		19971998	1,343	153,437.60	.00	153,437.60
		19981999	1,344	161,890.16	.00	161,890.16
		19992000	1,448	178,945.94	10,849.04	189,794.98
		20002001	1,591	215,188.28	28,988.23	244,176.51
		20012002	1,675	206,726.66	27,169.01	233,895.67
		20022003	1,716	191,743.05	21,696.09	213,439.14
		ENTITY TOTAL		2,835,192.63	88,702.37	2,923,895.00

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970623	BENNETT VALLEY UNION ELEM.	19851986	832	106,809.01	.00	106,809.01
		19861987	883	85,406.87	.00	85,406.87
		19871988	934	133,951.78	.00	133,951.78
		19881989	977	178,700.29	.00	178,700.29
		19891990	1,010	164,398.60	.00	164,398.60
		19901991	1,009	124,575.43	.00	124,575.43
		19911992	973	65,718.79	.00	65,718.79
		19921993	988	90,493.74	.00	90,493.74
		19931994	893	81,969.43	.00	81,969.43
		19941995	888	103,464.50	.00	103,464.50
		19951996	864	103,355.05	.00	103,355.05
		19961997	886	95,241.34	.00	95,241.34
		19971998	890	99,985.49	.00	99,985.49
		19981999	873	103,049.06	.00	103,049.06
		19992000	926	112,641.04	6,937.99	119,579.03
		20002001	900	109,308.65	16,398.12	125,706.77
		20012002	930	112,449.99	14,766.62	127,216.61
		20022003	936	102,626.51	11,581.30	114,207.81
		ENTITY TOTAL		1,974,145.57	49,684.03	2,023,829.60
A4970649	CINNABAR ELEMENTARY	19851986	242	31,067.04	.00	31,067.04
		19861987	249	23,136.51	.00	23,136.51
		19871988	239	32,171.22	.00	32,171.22
		19881989	247	44,773.98	.00	44,773.98
		19891990	250	39,769.23	.00	39,769.23
		19901991	257	32,887.37	.00	32,887.37
		19911992	269	20,990.30	.00	20,990.30
		19921993	290	27,831.66	.00	27,831.66
		19931994	286	28,698.08	.00	28,698.08
		19941995	305	37,645.21	.00	37,645.21
		19951996	313	39,389.80	.00	39,389.80
		19961997	314	32,913.02	.00	32,913.02
		19971998	340	41,156.97	.00	41,156.97
		19981999	298	30,994.20	.00	30,994.20
		19992000	292	32,745.30	2,187.79	34,933.09
		20002001	302	38,701.69	5,502.48	44,204.17
		20012002	277	29,166.12	3,776.79	32,942.91
		20022003	261	26,622.91	2,974.32	29,597.23
		ENTITY TOTAL		590,660.61	14,441.38	605,101.99

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970656	CLOVERDALE UNIFIED	19851986	1,133	145,450.27	.00	145,450.27
		19861987	1,151	105,105.23	.00	105,105.23
		19871988	1,222	175,646.33	.00	175,646.33
		19881989	1,255	226,418.94	.00	226,418.94
		19891990	1,239	191,581.14	.00	191,581.14
		19901991	1,306	172,136.90	.00	172,136.90
		19911992	1,331	99,441.16	.00	99,441.16
		19921993	1,370	126,874.57	.00	126,874.57
		19931994	1,401	146,007.14	.00	146,007.14
		19941995	1,424	169,072.82	.00	169,072.82
		19951996	1,494	191,725.41	.00	191,725.41
		19961997	1,533	164,906.77	.00	164,906.77
		19971998	1,530	172,267.88	.00	172,267.88
		19981999	1,585	197,013.39	.00	197,013.39
		19992000	1,573	179,221.96	11,785.60	191,007.56
		20002001	1,545	188,090.71	28,150.11	216,240.82
		20012002	1,575	188,321.65	24,661.86	212,983.51
		20022003	1,604	178,111.20	20,135.92	198,247.12
		ENTITY TOTAL		3,017,393.47	84,733.49	3,102,126.96
A4970672	DUNHAM ELEMENTARY	19851986	108	13,864.62	.00	13,864.62
		19861987	106	9,209.96	.00	9,209.96
		19871988	94	11,916.24	.00	11,916.24
		19881989	99	18,198.27	.00	18,198.27
		19891990	95	14,193.90	.00	14,193.90
		19901991	94	11,460.97	.00	11,460.97
		19911992	87	5,390.22	.00	5,390.22
		19921993	105	10,872.35	.00	10,872.35
		19931994	98	9,312.55	.00	9,312.55
		19941995	94	10,599.09	.00	10,599.09
		19951996	99	12,746.83	.00	12,746.83
		19961997	125	16,268.91	.00	16,268.91
		19971998	138	16,968.70	.00	16,968.70
		19981999	165	22,967.04	.00	22,967.04
		19992000	164	18,680.70	1,228.75	19,909.45
		20002001	164	20,337.41	2,988.10	23,325.51
		20012002	166	19,689.75	2,577.30	22,267.05
		20022003	166	18,073.36	2,037.49	20,110.85
		ENTITY TOTAL		260,750.87	8,831.64	269,582.51

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970680	FORESTVILLE UNION ELEMENTARY	19851986	628	80,620.27	.00	80,620.27
		19861987	610	52,167.60	.00	52,167.60
		19871988	680	100,526.13	.00	100,526.13
		19881989	705	128,101.04	.00	128,101.04
		19891990	751	126,075.75	.00	126,075.75
		19901991	751	92,840.35	.00	92,840.35
		19911992	794	62,930.70	.00	62,930.70
		19921993	770	67,796.03	.00	67,796.03
		19931994	710	65,865.42	.00	65,865.42
		19941995	720	85,320.48	.00	85,320.48
		19951996	716	87,504.24	.00	87,504.24
		19961997	726	77,049.17	.00	77,049.17
		19971998	715	79,469.37	.00	79,469.37
		19981999	721	87,422.12	.00	87,422.12
		19992000	706	79,111.71	5,289.65	84,401.36
		20002001	709	88,297.55	12,918.07	101,215.62
		20012002	694	79,370.89	10,349.35	89,720.24
		20022003	667	69,014.84	7,715.32	76,730.16
		ENTITY TOTAL		1,509,483.66	36,272.39	1,545,756.05
A4970698	FORT ROSS ELEMENTARY	19851986	67	8,601.20	.00	8,601.20
		19861987	61	4,677.55	.00	4,677.55
		19871988	68	10,052.58	.00	10,052.58
		19881989	77	14,873.55	.00	14,873.55
		19891990	77	12,083.81	.00	12,083.81
		19901991	84	11,500.72	.00	11,500.72
		19911992	87	6,675.41	.00	6,675.41
		19921993	79	6,532.04	.00	6,532.04
		19931994	77	7,640.94	.00	7,640.94
		19941995	81	9,891.13	.00	9,891.13
		19951996	87	11,389.12	.00	11,389.12
		19961997	85	8,628.71	.00	8,628.71
		19971998	80	8,485.24	.00	8,485.24
		19981999	79	9,387.36	.00	9,387.36
		19992000	81	9,531.03	606.88	10,137.91
		20002001	74	16,564.46	1,348.29	17,912.75
		20012002	72	8,178.68	1,065.62	9,244.30
		20022003	400	39,117.12	4,337.79	43,454.91
		ENTITY TOTAL		203,810.65	7,358.58	211,169.23

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970706	GEYSERVILLE UNIFIED	19851986	319	40,952.01	.00	40,952.01
		19861987	315	27,618.75	.00	27,618.75
		19871988	344	50,268.71	.00	50,268.71
		19881989	343	60,471.65	.00	60,471.65
		19891990	337	51,814.33	.00	51,814.33
		19901991	321	37,130.83	.00	37,130.83
		19911992	348	28,629.62	.00	28,629.62
		19921993	391	38,648.32	.00	38,648.32
		19931994	371	35,856.35	.00	35,856.35
		19941995	371	43,439.32	.00	43,439.32
		19951996	416	56,361.15	.00	56,361.15
		19961997	406	40,117.01	.00	40,117.01
		19971998	424	49,529.43	.00	49,529.43
		19981999	430	52,417.78	.00	52,417.78
		19992000	425	48,116.11	3,184.28	51,300.39
		20002001	400	46,475.84	7,288.05	53,763.89
		20012002	363	37,838.07	4,882.03	42,720.10
		20022003	305	26,257.81	2,847.14	29,104.95
		ENTITY TOTAL		771,943.09	18,201.50	790,144.59
A4970714	GRAVENSTEIN UNION ELEMENTARY	19851986	649	83,316.17	.00	83,316.17
		19861987	653	58,832.15	.00	58,832.15
		19871988	715	104,640.46	.00	104,640.46
		19881989	771	144,127.18	.00	144,127.18
		19891990	731	107,570.92	.00	107,570.92
		19901991	715	85,838.04	.00	85,838.04
		19911992	713	51,291.12	.00	51,291.12
		19921993	708	63,642.87	.00	63,642.87
		19931994	667	63,997.41	.00	63,997.41
		19941995	674	79,629.11	.00	79,629.11
		19951996	666	80,894.40	.00	80,894.40
		19961997	650	65,897.05	.00	65,897.05
		19971998	628	68,469.34	.00	68,469.34
		19981999	605	70,223.28	.00	70,223.28
		19992000	563	59,418.57	4,218.24	63,636.81
		20002001	538	63,589.05	9,802.43	73,391.48
		20012002	533	62,588.35	8,119.91	70,708.26
		20022003	523	55,743.81	6,264.82	62,008.63
		ENTITY TOTAL		1,369,709.28	28,405.40	1,398,114.68

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970722	GUERNEVILLE ELEMENTARY	19851986	525	67,397.51	.00	67,397.51
		19861987	521	46,016.39	.00	46,016.39
		19871988	546	77,866.10	.00	77,866.10
		19881989	572	104,739.01	.00	104,739.01
		19891990	590	95,806.63	.00	95,806.63
		19901991	606	77,467.03	.00	77,467.03
		19911992	610	44,615.61	.00	44,615.61
		19921993	579	49,988.13	.00	49,988.13
		19931994	569	56,906.14	.00	56,906.14
		19941995	547	61,807.71	.00	61,807.71
		19951996	579	74,871.50	.00	74,871.50
		19961997	500	42,441.16	.00	42,441.16
		19971998	516	59,932.43	.00	59,932.43
		19981999	531	65,606.79	.00	65,606.79
		19992000	499	53,302.33	3,738.72	57,041.05
		20002001	493	60,385.71	8,982.52	69,368.23
		20012002	471	52,376.10	6,808.46	59,184.56
		20022003	430	41,904.13	4,644.15	46,548.28
		ENTITY TOTAL		1,133,430.41	24,173.85	1,157,604.26
A4970730	HARMONY UNION ELEMENTARY	19851986	393	50,451.85	.00	50,451.85
		19861987	430	43,152.70	.00	43,152.70
		19871988	488	72,851.53	.00	72,851.53
		19881989	531	99,886.48	.00	99,886.48
		19891990	522	80,310.90	.00	80,310.90
		19901991	578	80,385.41	.00	80,385.41
		19911992	613	48,816.66	.00	48,816.66
		19921993	579	49,758.62	.00	49,758.62
		19931994	557	54,575.84	.00	54,575.84
		19941995	584	71,126.69	.00	71,126.69
		19951996	585	71,992.29	.00	71,992.29
		19961997	581	60,175.99	.00	60,175.99
		19971998	555	59,803.28	.00	59,803.28
		19981999	569	70,062.29	.00	70,062.29
		19992000	565	63,856.23	4,008.45	67,864.68
		20002001	509	57,000.06	9,274.04	66,274.10
		20012002	460	46,767.59	5,988.45	52,756.04
		20022003	431	43,450.77	4,841.92	48,292.69
		ENTITY TOTAL		1,124,425.18	24,112.86	1,148,538.04

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970748	HEALDSBURG UNION ELEMENTARY	19851986	978	125,551.95	.00	125,551.95
		19861987	1,092	112,160.14	.00	112,160.14
		19871988	1,174	170,006.47	.00	170,006.47
		19881989	1,210	218,889.12	.00	218,889.12
		19891990	1,317	225,799.11	.00	225,799.11
		19901991	1,361	175,267.75	.00	175,267.75
		19911992	1,425	111,249.45	.00	111,249.45
		19921993	1,430	129,699.35	.00	129,699.35
		19931994	1,388	137,185.45	.00	137,185.45
		19941995	1,384	161,641.57	.00	161,641.57
		19951996	1,342	159,984.36	.00	159,984.36
		ENTITY TOTAL		1,727,434.72	.00	1,727,434.72
A4970755	HEALDSBURG UNION HIGH	19851986	1,390	178,442.96	.00	178,442.96
		19861987	1,444	135,894.29	.00	135,894.29
		19871988	1,495	211,610.74	.00	211,610.74
		19881989	1,523	273,074.20	.00	273,074.20
		19891990	1,541	245,049.91	.00	245,049.91
		19901991	1,577	200,694.19	.00	200,694.19
		19911992	1,606	119,837.09	.00	119,837.09
		19921993	1,667	155,167.14	.00	155,167.14
		19931994	1,781	191,567.73	.00	191,567.73
		19941995	1,891	232,699.03	.00	232,699.03
		19951996	1,896	233,636.37	.00	233,636.37
		ENTITY TOTAL		2,177,673.65	.00	2,177,673.65
A4970763	HORICON ELEMENTARY	19851986	85	10,911.96	.00	10,911.96
		19861987	89	8,461.98	.00	8,461.98
		19871988	96	13,928.61	.00	13,928.61
		19881989	99	17,916.78	.00	17,916.78
		19891990	96	14,529.50	.00	14,529.50
		19901991	100	13,000.18	.00	13,000.18
		19911992	105	8,233.86	.00	8,233.86
		19921993	102	8,994.48	.00	8,994.48
		19931994	98	9,590.23	.00	9,590.23
		19941995	95	10,817.95	.00	10,817.95
		19951996	90	10,474.48	.00	10,474.48
		19961997	97	10,994.97	.00	10,994.97
		19971998	87	8,735.78	.00	8,735.78
		19981999	89	10,936.83	.00	10,936.83
		19992000	92	10,914.34	689.30	11,603.64
		20002001	86	9,914.09	1,566.93	11,481.02
		20012002	80	8,610.67	1,115.16	9,725.83
		20022003	61	4,364.92	455.06	4,819.98
		ENTITY TOTAL		191,331.61	3,826.45	195,158.06

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970789	KENWOOD ELEMENTARY	19851986	151	19,384.79	.00	19,384.79
		19861987	168	17,186.28	.00	17,186.28
		19871988	170	23,715.68	.00	23,715.68
		19881989	171	30,358.58	.00	30,358.58
		19891990	194	34,554.50	.00	34,554.50
		19901991	190	22,850.25	.00	22,850.25
		19911992	182	12,129.96	.00	12,129.96
		19921993	204	20,131.06	.00	20,131.06
		19931994	195	18,986.30	.00	18,986.30
		19941995	193	22,394.26	.00	22,394.26
		19951996	200	25,287.26	.00	25,287.26
		19961997	183	17,007.03	.00	17,007.03
		19971998	174	18,657.63	.00	18,657.63
		19981999	181	22,581.14	.00	22,581.14
		19992000	168	17,673.49	1,258.72	18,932.21
		20002001	165	20,086.06	3,006.32	23,092.38
		20012002	151	15,915.27	2,056.15	17,971.42
		20022003	167	20,099.25	2,297.07	22,396.32
		ENTITY TOTAL		378,998.79	8,618.26	387,617.05
A4970797	LIBERTY ELEMENTARY	19851986	139	17,844.28	.00	17,844.28
		19861987	136	11,760.86	.00	11,760.86
		19871988	137	19,056.16	.00	19,056.16
		19881989	136	23,892.16	.00	23,892.16
		19891990	142	23,356.50	.00	23,356.50
		19901991	155	21,234.90	.00	21,234.90
		19911992	157	11,607.73	.00	11,607.73
		19921993	174	17,035.62	.00	17,035.62
		19931994	179	18,655.86	.00	18,655.86
		19941995	178	20,739.72	.00	20,739.72
		19951996	190	24,744.09	.00	24,744.09
		19961997	192	20,296.90	.00	20,296.90
		19971998	176	18,128.48	.00	18,128.48
		19981999	181	22,350.08	.00	22,350.08
		19992000	169	17,910.28	1,266.22	19,176.50
		20002001	180	23,697.75	3,279.62	26,977.37
		20012002	177	20,347.12	2,654.56	23,001.68
		20022003	188	21,786.57	2,477.55	24,264.12
		ENTITY TOTAL		354,445.06	9,677.95	364,123.01

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970805	MARK WEST UNION ELEMENTARY	19851986	454	58,282.80	.00	58,282.80
		19861987	456	40,981.56	.00	40,981.56
		19871988	561	87,250.05	.00	87,250.05
		19881989	760	162,310.07	.00	162,310.07
		19891990	983	194,109.91	.00	194,109.91
		19901991	1,079	148,700.01	.00	148,700.01
		19911992	1,209	104,115.54	.00	104,115.54
		19921993	1,332	129,864.53	.00	129,864.53
		19931994	1,414	150,561.17	.00	150,561.17
		19941995	1,407	164,029.22	.00	164,029.22
		19951996	1,494	193,708.62	.00	193,708.62
		19961997	1,536	165,591.12	.00	165,591.12
		19971998	1,578	182,534.45	.00	182,534.45
		19981999	1,591	192,882.99	.00	192,882.99
		19992000	1,637	193,303.17	12,265.11	205,568.28
		20002001	1,603	194,532.59	29,206.87	223,739.46
		20012002	1,608	188,916.95	24,703.92	213,620.87
		20022003	1,542	159,978.56	17,906.60	177,885.16
		ENTITY TOTAL		2,711,653.31	84,082.50	2,795,735.81
A4970813	MONTE RIO UNION ELEMENTARY	19851986	205	26,317.11	.00	26,317.11
		19861987	195	16,131.44	.00	16,131.44
		19871988	198	27,683.07	.00	27,683.07
		19881989	201	35,941.44	.00	35,941.44
		19891990	214	35,906.44	.00	35,906.44
		19901991	216	27,021.39	.00	27,021.39
		19911992	193	10,997.44	.00	10,997.44
		19921993	210	20,291.11	.00	20,291.11
		19931994	212	21,732.26	.00	21,732.26
		19941995	204	23,071.58	.00	23,071.58
		19951996	190	21,710.99	.00	21,710.99
		19961997	175	16,419.02	.00	16,419.02
		19971998	166	17,755.19	.00	17,755.19
		19981999	171	21,147.19	.00	21,147.19
		19992000	169	19,131.74	1,266.22	20,397.96
		20002001	138	13,234.91	2,514.37	15,749.28
		20012002	151	19,320.80	2,548.15	21,868.95
		20022003	141	14,153.31	1,576.08	15,729.39
		ENTITY TOTAL		387,966.43	7,904.82	395,871.25

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970821	MONTGOMERY ELEMENTARY	19851986	130	16,688.90	.00	16,688.90
		19861987	105	6,167.98	.00	6,167.98
		19871988	120	17,981.69	.00	17,981.69
		19881989	116	19,935.66	.00	19,935.66
		19891990	82	6,793.47	.00	6,793.47
		19901991	87	11,552.60	.00	11,552.60
		19911992	83	5,486.58	.00	5,486.58
		19921993	103	10,844.49	.00	10,844.49
		19931994	100	9,886.02	.00	9,886.02
		19941995	105	12,803.01	.00	12,803.01
		19951996	120	16,493.55	.00	16,493.55
		19961997	118	12,074.73	.00	12,074.73
		19971998	102	9,780.93	.00	9,780.93
		19981999	99	11,457.01	.00	11,457.01
		19992000	94	10,166.46	704.28	10,870.74
		20002001	94	11,656.79	1,712.69	13,369.48
		20012002	89	9,790.65	1,271.13	11,061.78
		20022003	84	8,546.45	953.74	9,500.19
		ENTITY TOTAL		208,106.97	4,641.84	212,748.81
A4970839	OAK GROVE UNION ELEMENTARY	19851986	365	46,857.31	.00	46,857.31
		19861987	363	32,162.34	.00	32,162.34
		19871988	393	57,143.09	.00	57,143.09
		19881989	414	76,114.68	.00	76,114.68
		19891990	452	77,723.39	.00	77,723.39
		19901991	495	68,051.35	.00	68,051.35
		19911992	507	38,197.10	.00	38,197.10
		19921993	515	47,184.18	.00	47,184.18
		19931994	524	53,644.72	.00	53,644.72
		19941995	569	71,941.67	.00	71,941.67
		19951996	571	70,388.86	.00	70,388.86
		19961997	578	61,223.25	.00	61,223.25
		19971998	574	64,318.66	.00	64,318.66
		19981999	587	72,111.97	.00	72,111.97
		19992000	601	70,615.56	4,502.95	75,118.51
		20002001	606	75,774.87	11,041.40	86,816.27
		20012002	602	70,793.89	9,194.27	79,988.16
		20022003	621	69,888.29	7,915.89	77,804.18
		ENTITY TOTAL		1,124,135.18	32,654.51	1,156,789.69

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970847	OLD ADOBE UNION ELEMENTARY	19851986	1,517	194,746.75	.00	194,746.75
		19861987	1,637	161,603.71	.00	161,603.71
		19871988	1,796	263,143.12	.00	263,143.12
		19881989	1,881	344,359.87	.00	344,359.87
		19891990	1,986	330,429.90	.00	330,429.90
		19901991	2,065	267,880.19	.00	267,880.19
		19911992	2,172	170,782.19	.00	170,782.19
		19921993	2,223	204,930.59	.00	204,930.59
		19931994	2,235	228,270.41	.00	228,270.41
		19941995	2,233	261,252.10	.00	261,252.10
		19951996	2,250	278,428.03	.00	278,428.03
		19961997	2,251	235,183.66	.00	235,183.66
		19971998	2,269	257,894.86	.00	257,894.86
		19981999	2,244	267,042.22	.00	267,042.22
		19992000	2,259	260,943.46	16,925.41	277,868.87
		20002001	2,200	265,438.21	40,084.30	305,522.51
		20012002	2,148	244,957.94	31,930.75	276,888.69
		20022003	2,085	219,704.33	24,653.97	244,358.30
		ENTITY TOTAL		4,456,991.54	113,594.43	4,570,585.97
A4970854	PETALUMA CITY ELEMENTARY	19851986	1,992	255,725.46	.00	255,725.46
		19861987	2,038	187,916.72	.00	187,916.72
		19871988	2,115	299,812.03	.00	299,812.03
		19881989	2,251	416,921.58	.00	416,921.58
		19891990	2,312	373,728.32	.00	373,728.32
		19901991	2,362	299,970.66	.00	299,970.66
		19911992	2,374	173,176.79	.00	173,176.79
		19921993	2,381	215,852.59	.00	215,852.59
		19931994	2,421	249,766.55	.00	249,766.55
		19941995	2,406	280,185.14	.00	280,185.14
		19951996	2,421	299,204.55	.00	299,204.55
		19961997	2,476	265,474.08	.00	265,474.08
		19971998	2,524	289,894.74	.00	289,894.74
		19981999	2,540	307,384.61	.00	307,384.61
		19992000	2,568	297,845.02	19,240.57	317,085.59
		20002001	2,494	300,020.21	45,441.02	345,461.23
		20012002	2,501	293,733.74	38,409.05	332,142.79
		20022003	2,436	257,438.48	28,895.95	286,334.43
		ENTITY TOTAL		5,064,051.27	131,986.59	5,196,037.86

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970862	PETALUMA JT UNION HIGH	19851986	4,629	594,253.60	.00	594,253.60
		19861987	4,488	382,717.06	.00	382,717.06
		19871988	4,365	593,009.99	.00	593,009.99
		19881989	4,205	720,557.18	.00	720,557.18
		19891990	4,188	654,197.83	.00	654,197.83
		19901991	4,219	526,506.92	.00	526,506.92
		19911992	4,285	318,277.73	.00	318,277.73
		19921993	4,391	405,069.18	.00	405,069.18
		19931994	4,535	474,253.97	.00	474,253.97
		19941995	4,665	559,441.85	.00	559,441.85
		19951996	4,796	604,744.16	.00	604,744.16
		19961997	4,926	530,822.71	.00	530,822.71
		19971998	5,005	573,105.86	.00	573,105.86
		19981999	5,157	637,894.95	.00	637,894.95
		19992000	5,431	656,140.36	40,691.42	696,831.78
		20002001	5,611	718,332.89	102,233.18	820,566.07
		20012002	5,680	677,142.30	88,416.40	765,558.70
		20022003	5,757	636,023.07	71,852.26	707,875.33
		ENTITY TOTAL		10,262,491.61	303,193.26	10,565,684.87
A4970870	PINER-OLIVET UNION ELEMENTARY	19851986	687	88,194.46	.00	88,194.46
		19861987	726	69,844.88	.00	69,844.88
		19871988	842	127,153.52	.00	127,153.52
		19881989	999	198,633.05	.00	198,633.05
		19891990	1,141	204,432.58	.00	204,432.58
		19901991	1,180	152,094.63	.00	152,094.63
		19911992	1,281	105,593.87	.00	105,593.87
		19921993	1,342	126,025.62	.00	126,025.62
		19931994	1,392	146,107.11	.00	146,107.11
		19941995	1,457	177,211.11	.00	177,211.11
		19951996	1,513	192,426.61	.00	192,426.61
		19961997	1,546	165,522.20	.00	165,522.20
		19971998	1,636	194,252.56	.00	194,252.56
		19981999	1,734	219,904.28	.00	219,904.28
		19992000	1,808	212,123.63	12,227.65	224,351.28
		20002001	1,639	187,272.69	29,862.80	217,135.49
		20012002	1,592	180,715.54	23,526.52	204,242.06
		20022003	1,599	174,930.92	19,734.52	194,665.44
		ENTITY TOTAL		2,922,439.26	85,351.49	3,007,790.75

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970888	KASHIA ELEMENTARY	19851986	13	1,668.88	.00	1,668.88
		19861987	7	.00	.00	.00
		19871988	12	1,972.72	.00	1,972.72
		19881989	10	1,485.62	.00	1,485.62
		19891990	13	2,576.13	.00	2,576.13
		19901991	19	3,305.76	.00	3,305.76
		19911992	20	1,574.45	.00	1,574.45
		19921993	18	1,474.75	.00	1,474.75
		19931994	19	2,023.63	.00	2,023.63
		19941995	12	692.64	.00	692.64
		19951996	10	995.30	.00	995.30
		19961997	14	1,956.65	.00	1,956.65
		19971998	15	1,799.87	.00	1,799.87
		19981999	12	1,096.86	.00	1,096.86
		19992000	16	2,322.98	119.87	2,442.85
		20002001	10	489.42	182.20	671.62
		20012002	13	1,900.59	253.64	2,154.23
		20022003	11	957.98	104.08	1,062.06
		ENTITY TOTAL		28,294.23	659.79	28,954.02
A4970896	RINCON VALLEY UNION ELEMENTARY	19851986	2,396	307,589.46	.00	307,589.46
		19861987	2,517	240,323.89	.00	240,323.89
		19871988	2,594	366,119.82	.00	366,119.82
		19881989	2,674	483,789.21	.00	483,789.21
		19891990	2,679	421,316.87	.00	421,316.87
		19901991	2,699	336,846.53	.00	336,846.53
		19911992	2,728	200,955.04	.00	200,955.04
		19921993	2,738	248,366.07	.00	248,366.07
		19931994	2,753	281,196.29	.00	281,196.29
		19941995	2,703	311,952.57	.00	311,952.57
		19951996	2,681	326,935.14	.00	326,935.14
		19961997	2,599	261,605.08	.00	261,605.08
		19971998	2,645	303,328.46	.00	303,328.46
		19981999	2,644	318,666.52	.00	318,666.52
		19992000	2,701	317,204.27	20,237.07	337,441.34
		20002001	2,655	323,488.62	48,374.46	371,863.08
		20012002	2,701	322,187.02	42,188.53	364,375.55
		20022003	2,726	299,790.48	33,845.67	333,636.15
		ENTITY TOTAL		5,671,661.34	144,645.73	5,816,307.07

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KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970904	ROSELAND ELEMENTARY	19851986	683	87,680.96	.00	87,680.96
		19861987	762	78,195.03	.00	78,195.03
		19871988	837	122,716.33	.00	122,716.33
		19881989	846	150,765.55	.00	150,765.55
		19891990	846	132,765.29	.00	132,765.29
		19901991	852	106,283.17	.00	106,283.17
		19911992	925	76,257.34	.00	76,257.34
		19921993	983	93,331.20	.00	93,331.20
		19931994	1,039	110,784.46	.00	110,784.46
		19941995	1,036	120,996.97	.00	120,996.97
		19951996	1,092	140,700.74	.00	140,700.74
		19961997	1,130	122,699.94	.00	122,699.94
		19971998	1,156	133,205.68	.00	133,205.68
		19981999	1,176	143,876.51	.00	143,876.51
		19992000	1,131	124,174.13	8,473.94	132,648.07
		20002001	1,120	137,632.89	20,406.55	158,039.44
		20012002	1,142	136,495.66	17,880.86	154,376.52
		20022003	1,164	129,367.20	14,627.10	143,994.30
		ENTITY TOTAL		2,147,929.05	61,388.45	2,209,317.50
A4970912	SANTA ROSA ELEMENTARY	19851986	3,683	472,809.69	.00	472,809.69
		19861987	3,876	370,937.69	.00	370,937.69
		19871988	4,049	576,303.83	.00	576,303.83
		19881989	4,341	808,207.43	.00	808,207.43
		19891990	4,452	718,498.72	.00	718,498.72
		19901991	4,520	569,618.55	.00	569,618.55
		19911992	4,765	375,985.88	.00	375,985.88
		19921993	4,949	461,621.45	.00	461,621.45
		19931994	4,984	509,800.64	.00	509,800.64
		19941995	4,950	576,121.25	.00	576,121.25
		19951996	5,013	625,210.43	.00	625,210.43
		19961997	5,071	536,711.40	.00	536,711.40
		19971998	5,066	570,930.01	.00	570,930.01
		19981999	4,953	582,741.01	.00	582,741.01
		19992000	4,889	551,070.49	35,918.73	586,989.22
		20002001	4,874	606,198.69	88,804.94	695,003.63
		20012002	4,807	554,762.77	72,379.85	627,142.62
		20022003	4,639	484,945.51	54,343.08	539,288.59
		ENTITY TOTAL		9,952,475.44	251,446.60	10,203,922.04

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970920	SANTA ROSA HIGH	19851986	9,302	1,194,155.78	.00	1,194,155.78
		19861987	9,427	857,961.57	.00	857,961.57
		19871988	9,510	1,324,047.03	.00	1,324,047.03
		19881989	9,642	1,722,441.64	.00	1,722,441.64
		19891990	9,677	1,524,894.21	.00	1,524,894.21
		19901991	9,786	1,227,153.05	.00	1,227,153.05
		19911992	9,975	745,459.36	.00	745,459.36
		19921993	10,392	977,507.53	.00	977,507.53
		19931994	10,490	1,075,247.61	.00	1,075,247.61
		19941995	10,616	1,256,744.74	.00	1,256,744.74
		19951996	10,937	1,384,076.57	.00	1,384,076.57
		19961997	11,279	1,220,222.49	.00	1,220,222.49
		19971998	11,632	1,350,086.08	.00	1,350,086.08
		19981999	11,951	1,474,542.36	.00	1,474,542.36
		19992000	12,136	1,415,712.24	90,928.20	1,506,640.44
		20002001	12,397	1,570,109.86	225,875.03	1,795,984.89
		20012002	12,669	1,525,962.55	199,408.64	1,725,371.19
		20022003	12,593	1,362,341.68	153,448.58	1,515,790.26
		ENTITY TOTAL		23,208,666.35	669,660.45	23,878,326.80
A4970938	SEBASTOPOL UNION ELEMENTARY	19851986	1,128	144,808.39	.00	144,808.39
		19861987	1,127	100,522.67	.00	100,522.67
		19871988	1,152	161,754.45	.00	161,754.45
		19881989	1,194	216,906.21	.00	216,906.21
		19891990	1,238	202,144.78	.00	202,144.78
		19901991	1,311	173,711.98	.00	173,711.98
		19911992	1,329	98,396.92	.00	98,396.92
		19921993	1,319	118,513.90	.00	118,513.90
		19931994	1,339	137,943.68	.00	137,943.68
		19941995	1,339	156,779.72	.00	156,779.72
		19951996	1,363	170,263.94	.00	170,263.94
		19961997	1,412	153,508.25	.00	153,508.25
		19971998	1,392	154,867.81	.00	154,867.81
		19981999	1,414	172,631.43	.00	172,631.43
		19992000	1,422	161,642.31	9,747.65	171,389.96
		20002001	1,254	138,032.11	22,848.05	160,880.16
		20012002	1,266	152,524.79	19,777.32	172,302.11
		20022003	1,237	131,328.02	14,752.95	146,080.97
		ENTITY TOTAL		2,746,281.36	67,125.97	2,813,407.33

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970953	SONOMA VALLEY UNIFIED	19851986	3,736	479,613.63	.00	479,613.63
		19861987	3,881	365,222.18	.00	365,222.18
		19871988	4,019	568,953.95	.00	568,953.95
		19881989	4,251	783,858.47	.00	783,858.47
		19891990	4,414	721,687.67	.00	721,687.67
		19901991	4,512	573,414.45	.00	573,414.45
		19911992	4,679	359,743.61	.00	359,743.61
		19921993	4,806	444,204.76	.00	444,204.76
		19931994	4,822	491,576.79	.00	491,576.79
		19941995	4,953	593,264.73	.00	593,264.73
		19951996	5,027	626,271.98	.00	626,271.98
		19961997	5,194	563,037.35	.00	563,037.35
		19971998	5,291	607,308.85	.00	607,308.85
		19981999	5,324	644,235.54	.00	644,235.54
		19992000	5,236	586,012.70	37,649.49	623,662.19
		20002001	4,856	560,833.23	88,476.98	649,310.21
		20012002	4,912	582,111.16	76,198.31	658,309.47
		20022003	4,792	507,354.60	56,962.92	564,317.52
		ENTITY TOTAL		10,058,705.65	259,287.70	10,317,993.35
A4970961	TWIN HILLS UNION ELEMENTARY	19851986	790	101,417.22	.00	101,417.22
		19861987	831	79,479.05	.00	79,479.05
		19871988	841	117,332.71	.00	117,332.71
		19881989	841	148,615.31	.00	148,615.31
		19891990	846	133,658.66	.00	133,658.66
		19901991	884	115,342.93	.00	115,342.93
		19911992	829	52,866.07	.00	52,866.07
		19921993	824	74,132.89	.00	74,132.89
		19931994	838	86,467.95	.00	86,467.95
		19941995	870	105,122.50	.00	105,122.50
		19951996	899	113,838.15	.00	113,838.15
		19961997	925	99,808.64	.00	99,808.64
		19971998	941	107,874.44	.00	107,874.44
		19981999	927	109,891.27	.00	109,891.27
		19992000	900	99,888.29	6,743.19	106,631.48
		20002001	943	122,319.89	17,181.58	139,501.47
		20012002	800	75,642.06	9,639.69	85,281.75
		20022003	765	79,096.36	8,848.74	87,945.10
		ENTITY TOTAL		1,822,794.39	42,413.20	1,865,207.59

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4970979	TWO ROCK UNION ELEMENTARY	19851986	137	17,587.53	.00	17,587.53
		19861987	148	14,629.82	.00	14,629.82
		19871988	143	19,338.69	.00	19,338.69
		19881989	137	23,365.14	.00	23,365.14
		19891990	161	29,554.43	.00	29,554.43
		19901991	179	24,999.26	.00	24,999.26
		19911992	196	16,355.18	.00	16,355.18
		19921993	197	17,891.47	.00	17,891.47
		19931994	183	17,303.85	.00	17,303.85
		19941995	180	20,770.36	.00	20,770.36
		19951996	187	23,792.22	.00	23,792.22
		19961997	189	19,983.62	.00	19,983.62
		19971998	200	23,746.96	.00	23,746.96
		19981999	177	18,634.15	.00	18,634.15
		19992000	190	23,371.68	1,423.56	24,795.24
		20002001	188	22,467.47	3,425.38	25,892.85
		20012002	197	24,087.14	3,171.83	27,258.97
		20022003	184	18,228.69	2,021.37	20,250.06
		ENTITY TOTAL		376,107.66	10,042.14	386,149.80
A4970995	WAUGH ELEMENTARY	19851986	31	3,979.66	.00	3,979.66
		19861987	34	3,421.59	.00	3,421.59
		19871988	31	4,017.26	.00	4,017.26
		19881989	39	8,017.73	.00	8,017.73
		19891990	71	16,859.87	.00	16,859.87
		19901991	97	16,138.21	.00	16,138.21
		19911992	123	12,234.15	.00	12,234.15
		19921993	152	15,964.15	.00	15,964.15
		19931994	213	27,294.67	.00	27,294.67
		19941995	270	37,414.47	.00	37,414.47
		19951996	351	52,574.64	.00	52,574.64
		19961997	455	60,376.53	.00	60,376.53
		19971998	565	75,595.01	.00	75,595.01
		19981999	643	86,357.53	.00	86,357.53
		19992000	744	97,637.53	5,574.37	103,211.90
		20002001	795	104,967.42	14,485.00	119,452.42
		20012002	829	101,358.98	13,308.61	114,667.59
		20022003	846	94,145.66	10,646.65	104,792.31
		ENTITY TOTAL		818,355.06	44,014.63	862,369.69

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4971001	WEST SIDE UNION ELEMENTARY	19851986	99	12,709.23	.00	12,709.23
		19861987	100	9,059.25	.00	9,059.25
		19871988	103	14,532.22	.00	14,532.22
		19881989	117	22,645.81	.00	22,645.81
		19891990	127	21,717.25	.00	21,717.25
		19901991	126	15,416.90	.00	15,416.90
		19911992	120	7,904.56	.00	7,904.56
		19921993	119	10,684.80	.00	10,684.80
		19931994	142	16,561.28	.00	16,561.28
		19941995	143	16,845.20	.00	16,845.20
		19951996	149	19,006.74	.00	19,006.74
		19961997	143	14,190.60	.00	14,190.60
		19971998	143	16,131.06	.00	16,131.06
		19981999	134	15,079.08	.00	15,079.08
		19992000	152	19,625.65	1,138.85	20,764.50
		20002001	149	18,101.97	2,714.80	20,816.77
		20012002	144	16,230.76	2,113.00	18,343.76
		20022003	141	14,992.01	1,684.28	16,676.29
		ENTITY TOTAL		281,434.37	7,650.93	289,085.30
A4971019	WILMAR UNION ELEMENTARY	19851986	158	20,283.43	.00	20,283.43
		19861987	175	17,811.42	.00	17,811.42
		19871988	209	32,037.46	.00	32,037.46
		19881989	217	39,472.58	.00	39,472.58
		19891990	216	33,718.82	.00	33,718.82
		19901991	215	26,419.28	.00	26,419.28
		19911992	227	17,953.79	.00	17,953.79
		19921993	230	21,028.73	.00	21,028.73
		19931994	217	20,852.08	.00	20,852.08
		19941995	202	22,125.04	.00	22,125.04
		19951996	204	25,297.61	.00	25,297.61
		19961997	252	32,251.93	.00	32,251.93
		19971998	245	26,882.41	.00	26,882.41
		19981999	241	28,527.72	.00	28,527.72
		19992000	268	34,024.54	2,007.97	36,032.51
		20002001	269	33,483.47	4,901.21	38,384.68
		20012002	244	25,417.49	3,279.20	28,696.69
		20022003	208	18,332.80	1,996.60	20,329.40
		ENTITY TOTAL		475,920.60	12,184.98	488,105.58

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4971027	WINDSOR UNION ELEMENTARY	19851986	915	117,464.25	.00	117,464.25
		19861987	954	90,207.30	.00	90,207.30
		19871988	988	139,874.08	.00	139,874.08
		19881989	1,025	186,338.02	.00	186,338.02
		19891990	1,166	208,177.23	.00	208,177.23
		19901991	1,429	218,603.51	.00	218,603.51
		19911992	1,691	155,927.80	.00	155,927.80
		19921993	1,872	183,134.64	.00	183,134.64
		ENTITY TOTAL		1,299,726.83	.00	1,299,726.83
A4971035	WRIGHT ELEMENTARY	19851986	757	97,180.81	.00	97,180.81
		19861987	809	78,926.38	.00	78,926.38
		19871988	979	151,050.94	.00	151,050.94
		19881989	1,043	193,319.02	.00	193,319.02
		19891990	1,133	193,885.91	.00	193,885.91
		19901991	1,161	147,991.38	.00	147,991.38
		19911992	1,181	87,953.88	.00	87,953.88
		19921993	1,264	120,655.04	.00	120,655.04
		19931994	1,236	122,214.16	.00	122,214.16
		19941995	1,279	154,130.62	.00	154,130.62
		19951996	1,258	152,215.76	.00	152,215.76
		19961997	1,290	138,665.79	.00	138,665.79
		19971998	1,287	144,736.00	.00	144,736.00
		19981999	1,282	153,423.73	.00	153,423.73
		19992000	1,260	141,773.56	9,440.46	151,214.02
		20002001	1,273	159,489.65	23,194.23	182,683.88
		20012002	1,300	155,627.08	20,390.40	176,017.48
		20022003	1,324	146,780.12	16,585.74	163,365.86
		ENTITY TOTAL		2,540,019.83	69,610.83	2,609,630.66
A4973882	COTATI-ROHNERT PARK UNIFIED	19851986	5,853	751,386.12	.00	751,386.12
		19861987	6,083	572,792.26	.00	572,792.26
		19871988	6,357	905,025.08	.00	905,025.08
		19881989	6,581	1,194,472.92	.00	1,194,472.92
		19891990	6,748	1,088,822.76	.00	1,088,822.76
		19901991	6,979	899,603.57	.00	899,603.57
		19911992	7,269	562,802.57	.00	562,802.57
		19921993	7,414	680,183.67	.00	680,183.67
		19931994	7,543	778,591.19	.00	778,591.19
		19941995	7,697	916,892.64	.00	916,892.64
		19951996	7,764	961,735.20	.00	961,735.20
		19961997	7,794	817,596.67	.00	817,596.67
		19971998	7,962	916,265.81	.00	916,265.81
		19981999	8,029	973,442.42	.00	973,442.42
		19992000	8,170	954,038.74	61,213.20	1,015,251.94
		20002001	8,169	1,012,903.33	148,840.29	1,161,743.62
		20012002	7,922	897,152.79	116,802.18	1,013,954.97
		20022003	7,757	824,779.38	92,660.20	917,439.58

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
SONOMA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		15,708,487.12	419,515.87	16,128,002.99

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4975358	WINDSOR UNIFIED	19931994	1,872	206,397.08	.00	206,397.08
		19941995	2,181	272,238.01	.00	272,238.01
		19951996	2,337	305,434.87	.00	305,434.87
		19961997	2,658	317,263.92	.00	317,263.92
		19971998	2,878	348,372.87	.00	348,372.87
		19981999	3,218	426,266.99	.00	426,266.99
		19992000	3,571	430,454.24	21,368.42	451,822.66
		20002001	3,105	347,847.13	56,573.52	404,420.65
		20012002	3,377	430,425.29	56,691.55	487,116.84
		20022003	3,573	412,496.46	46,884.80	459,381.26
		ENTITY TOTAL		3,497,196.86	181,518.29	3,678,715.15
A4975390	HEALDSBURG UNIFIED	19961997	3,170	322,615.67	.00	322,615.67
		19971998	3,099	341,926.75	.00	341,926.75
		19981999	2,897	325,143.11	.00	325,143.11
		19992000	2,770	302,071.73	20,754.04	322,825.77
		20002001	2,778	345,497.47	50,615.54	396,113.01
		20012002	2,857	344,615.96	45,177.67	389,793.63
		20022003	2,856	310,335.51	34,967.14	345,302.65
		ENTITY TOTAL		2,292,206.20	151,514.39	2,443,720.59
A4995009	SONOMA VALLEY CHARTER SCHOOL	19992000	211	3,553.27	1,580.90	5,134.17
		20002001	226	50,113.40	4,117.75	54,231.15
		20012002	229	27,192.78	3,559.82	30,752.60
		20022003	230	25,161.21	2,838.50	27,999.71
		ENTITY TOTAL		106,020.66	12,096.97	118,117.63
A4995023	PETALUMA CHARTER SCHOOL	19992000	63	1,505.22	472.02	1,977.24
		20002001	66	14,593.34	1,202.52	15,795.86
		20012002	60	6,268.80	809.04	7,077.84
		ENTITY TOTAL		22,367.36	2,483.58	24,850.94
A4995075	SANTA ROSA EDUCATION COOPERATI	19992000	95	1,642.93	711.78	2,354.71
		20002001	117	26,363.54	2,131.75	28,495.29
		20012002	116	13,456.67	1,757.33	15,214.00
		20022003	140	18,118.13	2,089.30	20,207.43
		ENTITY TOTAL		59,581.27	6,690.16	66,271.43

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4995076	COUNTRY CHARTER SCHOOL	19992000	30	546.87	224.77	771.64
		20002001	10	1,605.58	182.20	1,787.78
		ENTITY TOTAL		2,152.45	406.97	2,559.42
A4995078	SEBASTOPOL INDEPENDENT CHARTER	19992000	121	2,369.21	906.58	3,275.79
		20002001	150	33,824.35	2,733.02	36,557.37
		20012002	181	25,104.00	3,335.35	28,439.35
		20022003	179	19,249.09	2,166.14	21,415.23
		ENTITY TOTAL		80,546.65	9,141.09	89,687.74
A4995098	PINER-OLIVET CHARTER SCHOOL	19992000	113	2,699.84	846.64	3,546.48
		20002001	111	24,334.77	2,022.43	26,357.20
		20012002	136	19,077.98	2,537.23	21,615.21
		20022003	142	16,179.22	1,835.65	18,014.87
		ENTITY TOTAL		62,291.81	7,241.95	69,533.76
A4995162	CALI CALMECAC	19992000	719	22,311.45	5,387.06	27,698.51
		20002001	793	176,449.11	14,448.56	190,897.67
		20012002	840	104,286.71	13,713.88	118,000.59
		20022003	880	100,603.18	11,419.46	112,022.64
		ENTITY TOTAL		403,650.45	44,968.96	448,619.41
A4995215	KID STREET LEARNING CENTER	20002001	7	870.61	127.54	998.15
		20012002	22	4,469.14	610.12	5,079.26
		20022003	27	3,538.68	408.68	3,947.36
		ENTITY TOTAL		8,878.43	1,146.34	10,024.77
A4995273	WEST SONOMA CHARTER SCHOOL	20002001	245	33,120.86	4,463.93	37,584.79
		20012002	275	36,503.08	4,789.72	41,292.80
		ENTITY TOTAL		69,623.94	9,253.65	78,877.59
A4995274	FORT ROSS CHARTER SCHOOL	20002001	327	73,197.03	5,957.98	79,155.01
		20012002	365	47,531.88	6,279.27	53,811.15
		ENTITY TOTAL		120,728.91	12,237.25	132,966.16

SONOMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A4995310	ORCHARD VIEW CHARTER SCHOOL	20012002	140	34,047.38	4,693.70	38,741.08
		20022003	159	19,587.66	2,245.23	21,832.89
		ENTITY TOTAL		53,635.04	6,938.93	60,573.97
A4995382	LIVE OAK CHARTER SCHOOL	20022003	43	9,828.42	1,191.56	11,019.98
		ENTITY TOTAL		9,828.42	1,191.56	11,019.98
A4995390	ROSELAND ACCELERATED MIDDLE	20022003	63	14,401.69	1,746.06	16,147.75
		ENTITY TOTAL		14,401.69	1,746.06	16,147.75
A4995410	PETALUMA CHARTER SCHOOL	20022003	76	10,191.56	1,180.13	11,371.69
		ENTITY TOTAL		10,191.56	1,180.13	11,371.69
COUNTY TOTAL FOR FISCAL YEAR		19851986	52,121	6,691,097.48	.00	6,691,097.48
COUNTY TOTAL FOR FISCAL YEAR		19861987	53,553	4,966,735.80	.00	4,966,735.80
COUNTY TOTAL FOR FISCAL YEAR		19871988	55,645	7,894,238.53	.00	7,894,238.53
COUNTY TOTAL FOR FISCAL YEAR		19881989	57,787	10,513,348.08	.00	10,513,348.08
COUNTY TOTAL FOR FISCAL YEAR		19891990	59,405	9,611,562.83	.00	9,611,562.83
COUNTY TOTAL FOR FISCAL YEAR		19901991	61,012	7,803,332.11	.00	7,803,332.11
COUNTY TOTAL FOR FISCAL YEAR		19911992	62,937	4,797,598.11	.00	4,797,598.11
COUNTY TOTAL FOR FISCAL YEAR		19921993	64,801	6,006,622.89	.00	6,006,622.89
COUNTY TOTAL FOR FISCAL YEAR		19931994	65,516	6,744,461.91	.00	6,744,461.91
COUNTY TOTAL FOR FISCAL YEAR		19941995	66,667	7,919,594.72	.00	7,919,594.72
COUNTY TOTAL FOR FISCAL YEAR		19951996	67,904	8,493,931.30	.00	8,493,931.30
COUNTY TOTAL FOR FISCAL YEAR		19961997	69,384	7,427,298.94	.00	7,427,298.94
COUNTY TOTAL FOR FISCAL YEAR		19971998	70,683	8,112,117.58	.00	8,112,117.58
COUNTY TOTAL FOR FISCAL YEAR		19981999	71,676	8,737,243.88	.00	8,737,243.88
COUNTY TOTAL FOR FISCAL YEAR		19992000	74,247	8,509,823.87	546,160.90	9,055,984.77
COUNTY TOTAL FOR FISCAL YEAR		20002001	74,116	9,343,079.12	1,350,403.43	10,693,482.55
COUNTY TOTAL FOR FISCAL YEAR		20012002	74,912	8,895,775.72	1,162,686.01	10,058,461.73
COUNTY TOTAL FOR FISCAL YEAR		20022003	74,414	8,041,713.60	905,597.25	8,947,310.85
COUNTY GRAND TOTAL		ALL YEARS		140,509,576.47	3,964,847.59	144,474,424.06

STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5000050	STANISLAUS COUNTY OFFICE OF ED	19851986	1,849	237,367.66	.00	237,367.66
		19861987	2,219	245,675.52	.00	245,675.52
		19871988	2,490	369,191.05	.00	369,191.05
		19881989	2,784	535,483.97	.00	535,483.97
		19891990	2,684	400,287.29	.00	400,287.29
		19901991	2,789	361,529.61	.00	361,529.61
		19911992	3,018	247,625.56	.00	247,625.56
		19921993	3,182	300,299.20	.00	300,299.20
		19931994	3,144	329,791.24	.00	329,791.24
		19941995	3,200	379,361.43	.00	379,361.43
		19951996	3,181	387,593.12	.00	387,593.12
		19961997	3,181	327,541.49	.00	327,541.49
		19971998	3,189	360,597.09	.00	360,597.09
		19981999	3,238	395,159.34	.00	395,159.34
		19992000	3,484	429,493.85	26,103.64	455,597.49
		20002001	3,521	440,429.87	64,153.10	504,582.97
		20012002	3,654	445,323.38	58,398.27	503,721.65
		20022003	3,953	469,789.02	53,665.04	523,454.06
		ENTITY TOTAL		6,662,539.69	202,320.05	6,864,859.74
A5071043	CERES UNIFIED	19851986	4,888	627,503.05	.00	627,503.05
		19861987	5,069	475,942.66	.00	475,942.66
		19871988	5,325	761,026.89	.00	761,026.89
		19881989	5,644	1,042,264.08	.00	1,042,264.08
		19891990	6,175	1,063,938.35	.00	1,063,938.35
		19901991	6,800	940,316.25	.00	940,316.25
		19911992	7,271	586,209.49	.00	586,209.49
		19921993	7,804	746,502.82	.00	746,502.82
		19931994	8,047	840,367.86	.00	840,367.86
		19941995	8,262	989,254.93	.00	989,254.93
		19951996	8,527	1,078,783.34	.00	1,078,783.34
		19961997	8,847	963,888.05	.00	963,888.05
		19971998	9,151	1,065,896.41	.00	1,065,896.41
		19981999	9,112	1,090,524.54	.00	1,090,524.54
		19992000	9,286	1,086,134.26	69,574.76	1,155,709.02
		20002001	9,282	1,150,549.92	169,119.31	1,319,669.23
		20012002	9,350	1,103,401.14	144,354.64	1,247,755.78
		20022003	9,658	1,088,424.31	123,303.95	1,211,728.26
		ENTITY TOTAL		16,700,928.35	506,352.66	17,207,281.01

STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071050	CHATOM UNION ELEMENTARY	19851986	618	79,336.50	.00	79,336.50
		19861987	617	54,975.17	.00	54,975.17
		19871988	637	90,006.51	.00	90,006.51
		19881989	686	128,121.40	.00	128,121.40
		19891990	721	119,402.32	.00	119,402.32
		19901991	721	89,131.69	.00	89,131.69
		19911992	741	56,606.70	.00	56,606.70
		19921993	754	69,179.79	.00	69,179.79
		19931994	788	83,237.22	.00	83,237.22
		19941995	786	91,826.95	.00	91,826.95
		19951996	780	95,134.26	.00	95,134.26
		19961997	788	83,276.13	.00	83,276.13
		19971998	810	93,743.93	.00	93,743.93
		19981999	785	91,539.31	.00	91,539.31
		19992000	784	89,764.56	5,874.06	95,638.62
		20002001	744	87,258.31	13,555.78	100,814.09
		20012002	713	79,577.54	10,348.61	89,926.15
		20022003	666	66,879.94	7,448.13	74,328.07
		ENTITY TOTAL		1,548,998.23	37,226.58	1,586,224.81
A5071068	DENAIR UNIFIED	19851986	968	124,268.19	.00	124,268.19
		19861987	1,035	101,035.85	.00	101,035.85
		19871988	1,083	154,051.04	.00	154,051.04
		19881989	1,122	203,760.63	.00	203,760.63
		19891990	1,093	166,346.13	.00	166,346.13
		19901991	1,140	148,425.69	.00	148,425.69
		19911992	1,163	87,192.69	.00	87,192.69
		19921993	1,223	115,187.76	.00	115,187.76
		19931994	1,223	124,302.62	.00	124,302.62
		19941995	1,236	146,042.72	.00	146,042.72
		19951996	1,234	151,483.54	.00	151,483.54
		19961997	1,231	128,059.93	.00	128,059.93
		19971998	1,217	135,773.92	.00	135,773.92
		19981999	1,261	156,558.47	.00	156,558.47
		19992000	1,236	138,655.46	9,260.65	147,916.11
		20002001	1,242	154,769.62	22,629.40	177,399.02
		20012002	1,225	141,295.28	18,440.64	159,735.92
		20022003	1,213	130,637.00	14,704.38	145,341.38
		ENTITY TOTAL		2,507,846.54	65,035.07	2,572,881.61

STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071076	EMPIRE UNION ELEMENTARY	19851986	2,424	311,183.99	.00	311,183.99
		19861987	2,523	238,035.45	.00	238,035.45
		19871988	2,731	397,050.65	.00	397,050.65
		19881989	2,837	516,252.80	.00	516,252.80
		19891990	2,987	495,560.28	.00	495,560.28
		19901991	3,291	455,327.58	.00	455,327.58
		19911992	3,441	268,054.29	.00	268,054.29
		19921993	3,587	335,546.82	.00	335,546.82
		19931994	3,663	379,332.31	.00	379,332.31
		19941995	3,724	442,425.45	.00	442,425.45
		19951996	3,817	479,822.54	.00	479,822.54
		19961997	3,941	427,222.24	.00	427,222.24
		19971998	4,014	460,428.85	.00	460,428.85
		19981999	3,986	476,240.53	.00	476,240.53
		19992000	4,095	482,925.38	30,681.52	513,606.90
		20002001	4,037	493,367.63	73,554.69	566,922.32
		20012002	4,159	502,379.91	65,882.72	568,262.63
		20022003	4,106	440,693.43	49,578.40	490,271.83
		ENTITY TOTAL		7,601,850.13	219,697.33	7,821,547.46
A5071084	GRATTON ELEMENTARY	19851986	89	11,425.47	.00	11,425.47
		19861987	78	5,553.92	.00	5,553.92
		19871988	85	12,405.90	.00	12,405.90
		19881989	81	13,750.70	.00	13,750.70
		19891990	101	19,423.74	.00	19,423.74
		19901991	103	13,052.06	.00	13,052.06
		19911992	98	6,442.56	.00	6,442.56
		19921993	103	9,696.94	.00	9,696.94
		19931994	98	9,497.64	.00	9,497.64
		19941995	90	9,723.66	.00	9,723.66
		19951996	106	14,890.11	.00	14,890.11
		19961997	116	13,350.11	.00	13,350.11
		19971998	107	11,099.68	.00	11,099.68
		19981999	105	12,399.37	.00	12,399.37
		19992000	112	13,695.96	839.15	14,535.11
		20002001	116	14,885.40	2,113.53	16,998.93
		20012002	108	11,637.01	1,507.31	13,144.32
		20022003	115	13,359.39	1,519.69	14,879.08
		ENTITY TOTAL		216,289.62	5,979.68	222,269.30

STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071092	HART-RANSOM UNION ELEMENTARY	19851986	244	31,323.79	.00	31,323.79
		19861987	236	20,049.85	.00	20,049.85
		19871988	257	37,494.60	.00	37,494.60
		19881989	365	79,700.67	.00	79,700.67
		19891990	467	91,651.45	.00	91,651.45
		19901991	538	77,832.92	.00	77,832.92
		19911992	554	42,109.22	.00	42,109.22
		19921993	614	60,115.03	.00	60,115.03
		19931994	640	67,454.42	.00	67,454.42
		19941995	670	81,501.53	.00	81,501.53
		19951996	720	94,295.22	.00	94,295.22
		19961997	853	105,640.25	.00	105,640.25
		19971998	912	109,239.40	.00	109,239.40
		19981999	957	120,211.02	.00	120,211.02
		19992000	974	107,986.14	5,244.70	113,230.84
		20002001	700	60,570.88	12,754.09	73,324.97
		20012002	681	77,344.15	10,077.47	87,421.62
		20022003	674	72,543.50	8,164.57	80,708.07
		ENTITY TOTAL		1,337,064.04	36,240.83	1,373,304.87
A5071100	HICKMAN ELEMENTARY	19851986	174	22,337.45	.00	22,337.45
		19861987	182	17,281.21	.00	17,281.21
		19871988	201	29,559.83	.00	29,559.83
		19881989	192	32,662.11	.00	32,662.11
		19891990	212	36,843.29	.00	36,843.29
		19901991	221	28,755.96	.00	28,755.96
		19911992	239	19,592.47	.00	19,592.47
		19921993	278	28,123.56	.00	28,123.56
		19931994	305	33,498.42	.00	33,498.42
		19941995	355	46,654.45	.00	46,654.45
		19951996	493	76,670.88	.00	76,670.88
		19961997	771	117,212.73	.00	117,212.73
		19971998	923	120,507.67	.00	120,507.67
		19981999	982	124,835.62	.00	124,835.62
		19992000	1,035	107,132.12	2,390.08	109,522.20
		ENTITY TOTAL		841,667.77	2,390.08	844,057.85
A5071118	HUGHSON UNION ELEMENTARY	19851986	890	114,254.84	.00	114,254.84
		19861987	898	81,226.32	.00	81,226.32
		19871988	937	133,270.91	.00	133,270.91
		19881989	958	172,246.36	.00	172,246.36
		19891990	967	153,362.25	.00	153,362.25
		19901991	1,045	141,625.95	.00	141,625.95
		19911992	1,107	88,001.76	.00	88,001.76
		19921993	1,111	100,775.24	.00	100,775.24
		19931994	1,150	120,492.75	.00	120,492.75
		19941995	1,174	139,902.84	.00	139,902.84
		19951996	1,143	136,817.58	.00	136,817.58

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
STANISLAUS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19961997	1,145	119,813.62	.00	119,813.62
		19971998	1,144	128,940.85	.00	128,940.85
		ENTITY TOTAL		1,630,731.27	.00	1,630,731.27

STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071126	HUGHSON UNION HIGH	19851986	580	74,458.20	.00	74,458.20
		19861987	621	60,724.19	.00	60,724.19
		19871988	582	77,003.64	.00	77,003.64
		19881989	601	108,878.43	.00	108,878.43
		19891990	590	90,625.01	.00	90,625.01
		19901991	592	74,736.18	.00	74,736.18
		19911992	593	43,773.98	.00	43,773.98
		19921993	599	54,627.39	.00	54,627.39
		19931994	637	68,632.08	.00	68,632.08
		19941995	632	73,490.21	.00	73,490.21
		19951996	647	81,243.12	.00	81,243.12
		19961997	694	78,399.76	.00	78,399.76
		19971998	734	87,111.54	.00	87,111.54
		ENTITY TOTAL		973,703.73	.00	973,703.73
A5071134	KEYES UNION ELEMENTARY	19851986	469	60,208.45	.00	60,208.45
		19861987	466	41,232.75	.00	41,232.75
		19871988	494	70,941.81	.00	70,941.81
		19881989	482	83,486.52	.00	83,486.52
		19891990	485	76,787.31	.00	76,787.31
		19901991	507	66,185.37	.00	66,185.37
		19911992	561	47,499.07	.00	47,499.07
		19921993	573	52,735.19	.00	52,735.19
		19931994	596	62,704.72	.00	62,704.72
		19941995	646	80,726.81	.00	80,726.81
		19951996	693	90,627.90	.00	90,627.90
		19961997	769	89,702.69	.00	89,702.69
		19971998	897	114,987.03	.00	114,987.03
		19981999	1,004	133,447.74	.00	133,447.74
		19992000	1,026	114,855.50	5,784.16	120,639.66
		20002001	779	73,148.40	14,193.48	87,341.88
		20012002	778	90,884.52	11,884.48	102,769.00
		20022003	846	100,450.08	11,463.61	111,913.69
		ENTITY TOTAL		1,450,611.86	43,325.73	1,493,937.59
A5071142	KNIGHTS FERRY ELEMENTARY	19851986	81	10,398.45	.00	10,398.45
		19861987	82	7,451.69	.00	7,451.69
		19871988	74	9,513.02	.00	9,513.02
		19881989	73	12,759.23	.00	12,759.23
		19891990	67	9,442.43	.00	9,442.43
		19901991	67	8,282.68	.00	8,282.68
		19911992	61	3,639.00	.00	3,639.00
		19921993	64	6,017.10	.00	6,017.10
		19931994	91	11,748.01	.00	11,748.01
		19941995	90	10,436.04	.00	10,436.04
		19951996	113	16,566.77	.00	16,566.77
		19961997	127	14,993.50	.00	14,993.50
		19971998	136	16,311.82	.00	16,311.82

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
STANISLAUS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19981999	130	14,944.50	.00	14,944.50
		19992000	125	13,720.66	936.55	14,657.21
		20002001	137	18,490.45	2,496.15	20,986.60
		20012002	136	15,798.54	2,063.45	17,861.99
		20022003	147	17,322.66	1,974.29	19,296.95
		ENTITY TOTAL		217,836.55	7,470.44	225,306.99

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

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STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071159	LA GRANGE ELEMENTARY	19851986	19	2,439.13	.00	2,439.13
		19861987	20	1,914.53	.00	1,914.53
		19871988	12	1,400.29	.00	1,400.29
		19881989	16	3,390.36	.00	3,390.36
		19891990	21	4,188.97	.00	4,188.97
		19901991	18	1,746.68	.00	1,746.68
		19911992	20	1,702.95	.00	1,702.95
		19921993	12	473.14	.00	473.14
		19931994	13	1,413.82	.00	1,413.82
		19941995	16	2,178.68	.00	2,178.68
		19951996	15	1,726.29	.00	1,726.29
		19961997	16	1,794.44	.00	1,794.44
		19971998	13	1,142.97	.00	1,142.97
		19981999	15	2,035.39	.00	2,035.39
		19992000	18	2,430.13	134.86	2,564.99
		20002001	16	1,733.88	291.52	2,025.40
		20012002	15	1,630.26	211.35	1,841.61
		20022003	8	32.29	.00	32.29
		ENTITY TOTAL		33,374.20	637.73	34,011.93
A5071167	MODESTO CITY ELEMENTARY	19851986	12,401	1,591,993.76	.00	1,591,993.76
		19861987	12,905	1,217,232.33	.00	1,217,232.33
		19871988	13,683	1,965,197.38	.00	1,965,197.38
		19881989	14,484	2,672,243.42	.00	2,672,243.42
		19891990	15,490	2,610,640.43	.00	2,610,640.43
		19901991	16,337	2,154,710.29	.00	2,154,710.29
		19911992	17,049	1,323,181.74	.00	1,323,181.74
		19921993	17,643	1,640,923.69	.00	1,640,923.69
		19931994	17,881	1,838,887.40	.00	1,838,887.40
		19941995	17,896	2,097,195.78	.00	2,097,195.78
		19951996	17,798	2,175,512.45	.00	2,175,512.45
		19961997	17,774	1,851,338.59	.00	1,851,338.59
		19971998	17,545	1,954,469.16	.00	1,954,469.16
		19981999	17,863	2,209,227.61	.00	2,209,227.61
		19992000	18,331	2,158,613.22	137,343.84	2,295,957.06
		20002001	18,412	2,293,265.79	335,469.15	2,628,734.94
		20012002	18,645	2,212,943.32	289,657.61	2,502,600.93
		20022003	18,950	2,100,848.54	237,471.44	2,338,319.98
		ENTITY TOTAL		36,068,424.90	999,942.04	37,068,366.94

STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071175	MODESTO CITY HIGH	19851986	8,480	1,088,630.52	.00	1,088,630.52
		19861987	9,045	880,331.10	.00	880,331.10
		19871988	9,277	1,305,403.12	.00	1,305,403.12
		19881989	9,435	1,689,521.51	.00	1,689,521.51
		19891990	9,597	1,535,031.47	.00	1,535,031.47
		19901991	9,544	1,171,398.25	.00	1,171,398.25
		19911992	10,021	785,799.11	.00	785,799.11
		19921993	10,424	973,487.50	.00	973,487.50
		19931994	10,832	1,138,699.97	.00	1,138,699.97
		19941995	11,145	1,338,269.56	.00	1,338,269.56
		19951996	11,573	1,471,736.88	.00	1,471,736.88
		19961997	12,108	1,330,546.02	.00	1,330,546.02
		19971998	12,151	1,375,327.45	.00	1,375,327.45
		19981999	12,785	1,646,463.32	.00	1,646,463.32
		19992000	13,226	1,575,134.78	99,094.96	1,674,229.74
		20002001	13,568	1,725,457.89	247,210.81	1,972,668.70
		20012002	14,099	1,719,955.33	225,617.47	1,945,572.80
		20022003	16,407	2,060,633.93	236,728.57	2,297,362.50
		ENTITY TOTAL		24,811,827.71	808,651.81	25,620,479.52
A5071183	OAKDALE UNION ELEMENTARY	19851986	1,949	250,205.28	.00	250,205.28
		19861987	2,105	208,021.79	.00	208,021.79
		19871988	2,219	317,588.44	.00	317,588.44
		19881989	2,394	447,680.57	.00	447,680.57
		19891990	2,541	425,032.16	.00	425,032.16
		19901991	2,556	318,371.05	.00	318,371.05
		19911992	2,613	197,630.77	.00	197,630.77
		19921993	2,751	259,334.15	.00	259,334.15
		19931994	2,848	298,441.45	.00	298,441.45
		19941995	2,857	335,341.55	.00	335,341.55
		19951996	2,867	353,418.77	.00	353,418.77
		19961997	2,899	307,148.47	.00	307,148.47
		19971998	2,946	337,631.12	.00	337,631.12
		ENTITY TOTAL		4,055,845.57	.00	4,055,845.57
A5071191	OAKDALE JOINT UNION HIGH	19851986	1,733	222,476.02	.00	222,476.02
		19861987	1,814	172,404.70	.00	172,404.70
		19871988	1,890	268,574.04	.00	268,574.04
		19881989	1,831	315,256.75	.00	315,256.75
		19891990	1,846	292,378.41	.00	292,378.41
		19901991	1,879	237,549.68	.00	237,549.68
		19911992	1,993	158,740.54	.00	158,740.54
		19921993	2,086	196,003.31	.00	196,003.31
		19931994	2,138	222,113.79	.00	222,113.79
		19941995	2,232	270,720.15	.00	270,720.15
		19951996	2,307	292,197.48	.00	292,197.48
		19961997	2,411	264,399.55	.00	264,399.55
		19971998	2,610	317,320.43	.00	317,320.43

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
STANISLAUS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		3,230,134.85	.00	3,230,134.85

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STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071209	PARADISE ELEMENTARY	19851986	137	17,587.53	.00	17,587.53
		19861987	168	18,983.54	.00	18,983.54
		19871988	171	23,945.44	.00	23,945.44
		19881989	150	23,551.21	.00	23,551.21
		19891990	140	20,183.84	.00	20,183.84
		19901991	147	19,288.92	.00	19,288.92
		19911992	151	11,431.02	.00	11,431.02
		19921993	152	13,822.03	.00	13,822.03
		19931994	138	12,730.18	.00	12,730.18
		19941995	143	17,252.28	.00	17,252.28
		19951996	133	15,174.37	.00	15,174.37
		19961997	136	14,688.63	.00	14,688.63
		19971998	129	13,797.05	.00	13,797.05
		19981999	146	19,526.26	.00	19,526.26
		19992000	151	17,923.09	1,131.35	19,054.44
		20002001	148	17,977.96	2,696.58	20,674.54
		20012002	157	19,518.83	2,567.11	22,085.94
		20022003	156	16,864.78	1,899.30	18,764.08
		ENTITY TOTAL		314,246.96	8,294.34	322,541.30
A5071217	PATTERSON JOINT UNIFIED	19851986	1,886	242,117.57	.00	242,117.57
		19861987	1,944	181,062.22	.00	181,062.22
		19871988	2,070	298,058.51	.00	298,058.51
		19881989	2,298	438,175.73	.00	438,175.73
		19891990	2,561	448,897.27	.00	448,897.27
		19901991	2,877	406,061.87	.00	406,061.87
		19911992	3,087	250,172.18	.00	250,172.18
		19921993	3,075	277,158.37	.00	277,158.37
		19931994	3,101	317,584.28	.00	317,584.28
		19941995	3,224	390,006.84	.00	390,006.84
		19951996	3,345	425,096.95	.00	425,096.95
		19961997	3,321	343,710.13	.00	343,710.13
		19971998	3,352	381,464.12	.00	381,464.12
		19981999	3,433	422,522.96	.00	422,522.96
		19992000	3,548	420,943.92	26,583.16	447,527.08
		20002001	3,480	452,238.23	63,406.07	515,644.30
		20012002	3,578	431,321.16	56,552.31	487,873.47
		20022003	3,910	465,482.36	53,123.22	518,605.58
		ENTITY TOTAL		6,592,074.67	199,664.76	6,791,739.43

STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071225	RIVERBANK ELEMENTARY	19851986	1,296	166,375.60	.00	166,375.60
		19861987	1,350	127,499.22	.00	127,499.22
		19871988	1,395	197,219.76	.00	197,219.76
		19881989	1,440	260,354.60	.00	260,354.60
		19891990	1,463	233,702.50	.00	233,702.50
		19901991	1,541	202,942.60	.00	202,942.60
		19911992	1,577	118,640.10	.00	118,640.10
		19921993	1,743	170,321.48	.00	170,321.48
		19931994	1,828	193,660.53	.00	193,660.53
		19941995	1,895	228,698.81	.00	228,698.81
		19951996	1,925	240,013.67	.00	240,013.67
		19961997	1,966	211,180.92	.00	211,180.92
		19971998	2,000	229,516.07	.00	229,516.07
		ENTITY TOTAL		2,580,125.86	.00	2,580,125.86
A5071233	ROBERTS FERRY UNION ELEMENTARY	19851986	60	7,702.56	.00	7,702.56
		19861987	62	5,793.88	.00	5,793.88
		19871988	64	9,042.15	.00	9,042.15
		19881989	75	14,801.63	.00	14,801.63
		19891990	66	8,749.48	.00	8,749.48
		19901991	69	9,008.40	.00	9,008.40
		19911992	72	5,590.96	.00	5,590.96
		19921993	90	9,515.88	.00	9,515.88
		19931994	96	10,312.49	.00	10,312.49
		19941995	92	10,364.92	.00	10,364.92
		19951996	83	9,147.79	.00	9,147.79
		19961997	81	8,211.00	.00	8,211.00
		19971998	83	9,578.41	.00	9,578.41
		19981999	94	12,578.02	.00	12,578.02
		19992000	70	5,094.06	524.47	5,618.53
		20002001	79	10,922.60	1,439.39	12,361.99
		20012002	88	11,439.39	1,510.95	12,950.34
		20022003	92	10,495.81	1,191.03	11,686.84
		ENTITY TOTAL		168,349.43	4,665.84	173,015.27
A5071266	SALIDA UNION ELEMENTARY	19851986	623	79,978.38	.00	79,978.38
		19861987	763	86,115.30	.00	86,115.30
		19871988	969	152,955.01	.00	152,955.01
		19881989	1,162	232,504.08	.00	232,504.08
		19891990	1,310	232,026.28	.00	232,026.28
		19901991	1,528	223,664.82	.00	223,664.82
		19911992	1,595	123,925.60	.00	123,925.60
		19921993	1,600	145,072.68	.00	145,072.68
		19931994	1,741	190,001.22	.00	190,001.22
		19941995	1,785	213,478.49	.00	213,478.49
		19951996	1,892	244,941.77	.00	244,941.77
		19961997	1,999	221,284.32	.00	221,284.32
		19971998	2,212	272,249.57	.00	272,249.57

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
STANISLAUS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		19981999	2,403	311,017.16	.00	311,017.16
		19992000	2,629	329,023.92	19,697.61	348,721.53
		20002001	2,879	388,298.05	52,455.77	440,753.82
		20012002	3,024	372,379.83	48,928.99	421,308.82
		20022003	3,283	388,470.84	44,299.03	432,769.87
		ENTITY TOTAL		4,207,387.32	165,381.40	4,372,768.72

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STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071274	SHILOH ELEMENTARY	19851986	106	13,607.87	.00	13,607.87
		19861987	112	10,772.81	.00	10,772.81
		19871988	117	16,652.96	.00	16,652.96
		19881989	116	20,357.90	.00	20,357.90
		19891990	117	18,539.80	.00	18,539.80
		19901991	115	13,897.57	.00	13,897.57
		19911992	108	6,908.46	.00	6,908.46
		19921993	104	9,098.82	.00	9,098.82
		19931994	91	8,045.77	.00	8,045.77
		19941995	108	14,375.48	.00	14,375.48
		19951996	128	18,059.75	.00	18,059.75
		19961997	138	15,647.48	.00	15,647.48
		19971998	134	14,684.52	.00	14,684.52
		19981999	126	14,232.27	.00	14,232.27
		19992000	130	15,393.26	974.01	16,367.27
		20002001	133	16,868.46	2,423.27	19,291.73
		20012002	133	15,573.39	2,035.76	17,609.15
		20022003	140	16,081.30	1,826.54	17,907.84
		ENTITY TOTAL		258,797.87	7,259.58	266,057.45
A5071282	STANISLAUS UNION ELEMENTARY	19851986	2,437	312,852.88	.00	312,852.88
		19861987	2,588	250,516.09	.00	250,516.09
		19871988	2,766	399,155.40	.00	399,155.40
		19881989	2,933	541,802.72	.00	541,802.72
		19891990	3,146	531,769.24	.00	531,769.24
		19901991	3,473	481,495.21	.00	481,495.21
		19911992	3,523	261,285.20	.00	261,285.20
		19921993	3,516	317,421.09	.00	317,421.09
		19931994	3,517	357,551.56	.00	357,551.56
		19941995	3,524	413,235.11	.00	413,235.11
		19951996	3,276	373,572.65	.00	373,572.65
		19961997	3,196	329,869.96	.00	329,869.96
		19971998	3,167	354,125.98	.00	354,125.98
		19981999	3,148	376,687.62	.00	376,687.62
		19992000	3,091	347,538.85	23,159.12	370,697.97
		20002001	3,129	392,777.75	57,010.80	449,788.55
		20012002	3,268	400,193.85	52,554.43	452,748.28
		20022003	3,263	354,662.32	39,973.20	394,635.52
		ENTITY TOTAL		6,796,513.48	172,697.55	6,969,211.03

STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071290	SYLVAN UNION ELEMENTARY	19851986	4,334	556,382.62	.00	556,382.62
		19861987	4,592	443,227.29	.00	443,227.29
		19871988	4,843	693,341.73	.00	693,341.73
		19881989	5,178	962,167.94	.00	962,167.94
		19891990	5,448	903,213.54	.00	903,213.54
		19901991	5,841	784,759.57	.00	784,759.57
		19911992	6,033	460,847.62	.00	460,847.62
		19921993	6,144	564,102.18	.00	564,102.18
		19931994	6,202	635,723.87	.00	635,723.87
		19941995	6,293	746,090.71	.00	746,090.71
		19951996	6,275	768,874.21	.00	768,874.21
		19961997	6,302	662,118.98	.00	662,118.98
		19971998	6,308	712,219.59	.00	712,219.59
		19981999	6,216	737,093.14	.00	737,093.14
		19992000	6,370	749,254.05	47,726.81	796,980.86
		20002001	6,487	819,082.95	118,194.02	937,276.97
		20012002	6,744	822,094.42	107,909.96	930,004.38
		20022003	7,086	812,469.69	92,260.40	904,730.09
		ENTITY TOTAL		12,833,064.10	366,091.19	13,199,155.29
A5071308	TURLOCK JOINT ELEMENTARY	19851986	4,443	570,375.62	.00	570,375.62
		19861987	4,778	469,723.72	.00	469,723.72
		19871988	5,221	763,206.06	.00	763,206.06
		19881989	5,615	1,047,695.38	.00	1,047,695.38
		19891990	5,988	1,006,361.01	.00	1,006,361.01
		19901991	6,393	854,913.02	.00	854,913.02
		19911992	6,739	533,073.39	.00	533,073.39
		19921993	7,096	670,380.21	.00	670,380.21
		19931994	7,385	777,638.93	.00	777,638.93
		19941995	7,380	852,873.45	.00	852,873.45
		19951996	7,363	902,769.54	.00	902,769.54
		19961997	7,328	761,242.71	.00	761,242.71
		19971998	7,527	877,996.08	.00	877,996.08
		19981999	7,650	934,427.24	.00	934,427.24
		19992000	7,851	925,021.08	58,823.11	983,844.19
		20002001	8,029	1,017,936.13	146,289.47	1,164,225.60
		20012002	8,287	1,002,895.82	131,546.07	1,134,441.89
		20022003	8,648	984,809.99	111,726.26	1,096,536.25
		ENTITY TOTAL		14,953,339.38	448,384.91	15,401,724.29

STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071316	TURLOCK JOINT UNION HIGH	19851986	2,433	312,339.38	.00	312,339.38
		19861987	2,465	224,254.32	.00	224,254.32
		19871988	2,611	374,775.82	.00	374,775.82
		19881989	2,682	483,936.23	.00	483,936.23
		19891990	2,784	455,126.38	.00	455,126.38
		19901991	2,882	371,910.07	.00	371,910.07
		19911992	3,016	235,271.47	.00	235,271.47
		19921993	3,151	295,401.51	.00	295,401.51
		19931994	3,388	366,283.51	.00	366,283.51
		19941995	3,390	396,297.22	.00	396,297.22
		19951996	3,573	460,342.80	.00	460,342.80
		19961997	3,691	400,142.30	.00	400,142.30
		19971998	3,743	427,955.35	.00	427,955.35
		19981999	3,754	452,838.89	.00	452,838.89
		19992000	3,814	444,609.42	28,576.15	473,185.57
		20002001	3,863	485,176.44	70,384.38	555,560.82
		20012002	3,994	484,194.66	63,521.16	547,715.82
		20022003	4,103	459,776.75	52,045.44	511,822.19
		ENTITY TOTAL		7,130,632.52	214,527.13	7,345,159.65
A5071324	VALLEY HOME JOINT ELEMENTARY	19851986	143	18,357.79	.00	18,357.79
		19861987	139	11,900.40	.00	11,900.40
		19871988	142	19,930.99	.00	19,930.99
		19881989	139	24,140.80	.00	24,140.80
		19891990	137	21,142.42	.00	21,142.42
		19901991	141	18,068.73	.00	18,068.73
		19911992	154	12,804.59	.00	12,804.59
		19921993	163	15,428.81	.00	15,428.81
		19931994	183	20,450.77	.00	20,450.77
		19941995	186	22,083.49	.00	22,083.49
		19951996	192	24,289.87	.00	24,289.87
		19961997	197	21,190.10	.00	21,190.10
		19971998	198	22,443.15	.00	22,443.15
		19981999	174	18,052.66	.00	18,052.66
		19992000	182	21,843.72	1,363.62	23,207.34
		20002001	161	17,338.13	2,933.44	20,271.57
		20012002	167	20,311.40	2,665.51	22,976.91
		20022003	164	17,496.13	1,966.59	19,462.72
		ENTITY TOTAL		347,273.95	8,929.16	356,203.11

STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5071332	WATERFORD ELEMENTARY	19851986	583	74,843.33	.00	74,843.33
		19861987	629	62,080.56	.00	62,080.56
		19871988	685	99,939.49	.00	99,939.49
		19881989	737	137,555.97	.00	137,555.97
		19891990	820	143,515.17	.00	143,515.17
		19901991	956	139,874.27	.00	139,874.27
		19911992	1,088	95,624.56	.00	95,624.56
		19921993	1,197	116,585.25	.00	116,585.25
		19931994	1,269	135,641.96	.00	135,641.96
		19941995	1,291	153,398.45	.00	153,398.45
		19951996	1,297	160,055.06	.00	160,055.06
		19961997	1,278	131,336.39	.00	131,336.39
		19971998	1,190	124,749.40	.00	124,749.40
		ENTITY TOTAL		1,575,199.86	.00	1,575,199.86
A5073601	NEWMAN-CROWS LANDING UNIFIED	19851986	1,133	145,450.27	.00	145,450.27
		19861987	1,170	109,241.25	.00	109,241.25
		19871988	1,196	166,673.29	.00	166,673.29
		19881989	1,189	209,126.06	.00	209,126.06
		19891990	1,235	202,031.33	.00	202,031.33
		19901991	1,348	184,665.81	.00	184,665.81
		19911992	1,491	126,174.25	.00	126,174.25
		19921993	1,585	150,525.07	.00	150,525.07
		19931994	1,682	179,932.13	.00	179,932.13
		19941995	1,810	224,954.44	.00	224,954.44
		19951996	1,885	240,348.68	.00	240,348.68
		19961997	1,960	214,528.00	.00	214,528.00
		19971998	1,968	222,862.40	.00	222,862.40
		19981999	1,948	232,014.07	.00	232,014.07
		19992000	2,044	246,073.66	15,314.53	261,388.19
		20002001	2,118	271,908.62	38,590.24	310,498.86
		20012002	2,284	288,379.41	37,984.87	326,364.28
		20022003	2,213	230,213.65	25,739.96	255,953.61
		ENTITY TOTAL		3,645,102.39	117,629.60	3,762,731.99
A5075549	HUGHSON UNIFIED	19981999	1,933	237,823.29	.00	237,823.29
		19992000	1,925	216,885.08	14,422.93	231,308.01
		20002001	1,950	244,944.93	35,529.26	280,474.19
		20012002	1,968	230,285.81	30,293.04	260,578.85
		20022003	1,950	208,423.17	23,403.32	231,826.49
		ENTITY TOTAL		1,138,362.28	103,648.55	1,242,010.83

STANISLAUS COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5075556	RIVERBANK UNIFIED	19981999	3,257	404,295.93	.00	404,295.93
		19992000	3,129	343,173.08	23,443.83	366,616.91
		20002001	3,204	406,707.36	58,377.31	465,084.67
		20012002	3,294	397,057.84	52,059.52	449,117.36
		20022003	3,107	315,871.47	35,245.45	351,116.92
		ENTITY TOTAL		1,867,105.68	169,126.11	2,036,231.79
A5075564	OAKDALE JOINT UNIFIED	19981999	4,492	550,652.39	.00	550,652.39
		19992000	4,772	578,513.36	34,869.79	613,383.15
		20002001	4,528	545,389.54	82,500.77	627,890.31
		20012002	4,628	545,763.34	71,239.66	617,003.00
		20022003	4,737	528,803.93	59,827.23	588,631.16
		ENTITY TOTAL		2,749,122.56	248,437.45	2,997,560.01
A5075572	WATERFORD UNIFIED	19981999	1,192	143,616.54	.00	143,616.54
		19992000	1,247	149,688.45	9,343.06	159,031.51
		20002001	1,298	167,343.89	23,649.73	190,993.62
		20012002	1,252	140,914.41	18,333.00	159,247.41
		20022003	1,652	227,541.58	26,423.08	253,964.66
		ENTITY TOTAL		829,104.87	77,748.87	906,853.74
A5095080	HART-RANSOM ACADEMIC CHARTER	19992000	274	5,760.84	2,052.92	7,813.76
		20002001	261	56,975.17	4,755.45	61,730.62
		20012002	237	24,723.96	3,190.29	27,914.25
		20022003	266	32,435.53	3,713.13	36,148.66
		ENTITY TOTAL		119,895.50	13,711.79	133,607.29
A5095085	KEYES TO LEARNING CHARTER SCHO	19992000	254	5,464.08	1,903.07	7,367.15
		20002001	296	66,291.27	5,393.16	71,684.43
		20012002	278	30,281.57	3,927.19	34,208.76
		20022003	280	30,724.80	3,467.66	34,192.46
		ENTITY TOTAL		132,761.72	14,691.08	147,452.80
A5095103	OAKDALE CHARTER SCHOOL	19992000	118	3,081.95	884.10	3,966.05
		20002001	101	21,693.94	1,840.23	23,534.17
		20012002	90	9,150.93	1,177.12	10,328.05
		20022003	100	12,085.70	1,381.97	13,467.67
		ENTITY TOTAL		46,012.52	5,283.42	51,295.94

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
STANISLAUS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5095172	VALLEY BUSINESS HIGH SCHOOL	20012002	28	6,814.74	939.07	7,753.81
		20022003	66	11,738.72	1,397.41	13,136.13
		ENTITY TOTAL		18,553.46	2,336.48	20,889.94
A5095176	STANISLAUS TECHNICAL HIGH	20002001	85	10,238.10	1,548.71	11,786.81
		ENTITY TOTAL		10,238.10	1,548.71	11,786.81
A5095253	GRAYSON CHARTER SCHOOL	20002001	245	31,838.57	4,463.93	36,302.50
		20012002	242	27,958.49	3,649.51	31,608.00
		20022003	231	23,832.30	2,665.29	26,497.59
		ENTITY TOTAL		83,629.36	10,778.73	94,408.09
A5095322	UNIVERSITY PUBLIC SCHOOLS	20012002	192	46,671.84	6,435.66	53,107.50
		20022003	192	20,904.12	2,356.64	23,260.76
		ENTITY TOTAL		67,575.96	8,792.30	76,368.26
A5095357	DENAIR CHARTER ACADEMY	20022003	75	17,143.13	2,078.39	19,221.52
		ENTITY TOTAL		17,143.13	2,078.39	19,221.52
A5095392	GOLD RUSH HOME STUDY CHARTER	20022003	117	26,770.56	3,246.35	30,016.91
		ENTITY TOTAL		26,770.56	3,246.35	30,016.91
A5095434	SUMMIT CHARTER ACADEMY	20022003	330	75,506.80	9,156.38	84,663.18
		ENTITY TOTAL		75,506.80	9,156.38	84,663.18
A5095999	HICKMAN ELEMENTARY SCHOOL DIST	19992000	716	18,005.93	5,364.58	23,370.51
		20002001	974	113,153.07	17,746.41	130,899.48
		20012002	1,064	135,939.36	17,926.07	153,865.43
		20022003	1,047	111,955.98	12,588.26	124,544.24
		ENTITY TOTAL		379,054.34	53,625.32	432,679.66
COUNTY TOTAL FOR FISCAL YEAR		19851986	57,470	7,377,782.15	.00	7,377,782.15
COUNTY TOTAL FOR FISCAL YEAR		19861987	60,675	5,830,259.63	.00	5,830,259.63
COUNTY TOTAL FOR FISCAL YEAR		19871988	64,227	9,214,575.73	.00	9,214,575.73
COUNTY TOTAL FOR FISCAL YEAR		19881989	67,699	12,453,629.76	.00	12,453,629.76
COUNTY TOTAL FOR FISCAL YEAR		19891990	71,259	11,816,199.55	.00	11,816,199.55
COUNTY TOTAL FOR FISCAL YEAR		19901991	75,459	9,999,528.75	.00	9,999,528.75
COUNTY TOTAL FOR FISCAL YEAR		19911992	79,177	6,205,551.30	.00	6,205,551.30
COUNTY TOTAL FOR FISCAL YEAR		19921993	82,424	7,703,862.01	.00	7,703,862.01
COUNTY TOTAL FOR FISCAL YEAR		19931994	84,715	8,836,172.92	.00	8,836,172.92
COUNTY TOTAL FOR FISCAL YEAR		19941995	86,132	10,218,162.43	.00	10,218,162.43
COUNTY TOTAL FOR FISCAL YEAR		19951996	87,381	10,881,207.36	.00	10,881,207.36
COUNTY TOTAL FOR FISCAL YEAR		19961997	89,264	9,559,478.49	.00	9,559,478.49
COUNTY TOTAL FOR FISCAL YEAR		19971998	90,510	10,354,171.01	.00	10,354,171.01
COUNTY TOTAL FOR FISCAL YEAR		19981999	92,189	11,340,965.20	.00	11,340,965.20
COUNTY TOTAL FOR FISCAL YEAR		19992000	96,047	11,163,833.82	709,421.15	11,873,254.97
COUNTY TOTAL FOR FISCAL YEAR		20002001	96,002	12,069,029.20	1,749,169.40	13,818,198.60

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
STANISLAUS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		20012002	98,560	11,866,034.83	1,555,391.27	13,421,426.10
COUNTY TOTAL FOR FISCAL YEAR		20022003	103,951	11,962,175.50	1,359,023.60	13,321,199.10
COUNTY GRAND TOTAL		ALL YEARS		178,852,619.64	5,373,005.42	184,225,625.06

SUTTER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5100051	SUTTER COUNTY SUPERINTENDENT	19851986	1,013	130,045.11	.00	130,045.11
		19861987	1,057	100,048.00	.00	100,048.00
		19871988	1,170	172,158.06	.00	172,158.06
		19881989	1,201	216,594.97	.00	216,594.97
		19891990	1,220	194,853.09	.00	194,853.09
		19901991	1,241	156,764.69	.00	156,764.69
		19911992	1,353	112,213.01	.00	112,213.01
		19921993	1,478	143,220.51	.00	143,220.51
		19931994	1,431	133,432.02	.00	133,432.02
		19941995	1,501	182,871.78	.00	182,871.78
		19951996	1,341	146,095.89	.00	146,095.89
		19961997	1,430	160,335.35	.00	160,335.35
		19971998	1,526	182,490.94	.00	182,490.94
		19981999	1,552	189,693.56	.00	189,693.56
		19992000	1,710	215,125.89	12,812.06	227,937.95
		20002001	1,666	201,094.08	30,354.74	231,448.82
		20012002	1,735	211,744.83	27,806.54	239,551.37
		20022003	1,800	203,764.18	23,098.05	226,862.23
		ENTITY TOTAL		3,052,545.96	94,071.39	3,146,617.35
A5171357	BRITTAN ELEMENTARY	19851986	436	55,972.02	.00	55,972.02
		19861987	438	39,374.03	.00	39,374.03
		19871988	438	60,632.13	.00	60,632.13
		19881989	491	94,225.43	.00	94,225.43
		19891990	481	73,697.97	.00	73,697.97
		19901991	507	66,823.36	.00	66,823.36
		19911992	536	42,478.61	.00	42,478.61
		19921993	526	46,801.84	.00	46,801.84
		19931994	501	48,606.46	.00	48,606.46
		19941995	530	65,007.53	.00	65,007.53
		19951996	572	75,178.04	.00	75,178.04
		19961997	628	72,505.10	.00	72,505.10
		19971998	609	66,649.49	.00	66,649.49
		19981999	616	74,907.19	.00	74,907.19
		19992000	604	67,783.68	4,525.43	72,309.11
		20002001	632	81,876.55	11,515.12	93,391.67
		20012002	605	67,435.98	8,768.39	76,204.37
		20022003	577	59,466.45	6,649.40	66,115.85
		ENTITY TOTAL		1,159,421.86	31,458.34	1,190,880.20

SUTTER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5171365	BROWNS ELEMENTARY	19851986	116	14,891.62	.00	14,891.62
		19861987	120	11,230.55	.00	11,230.55
		19871988	125	17,760.39	.00	17,760.39
		19881989	129	23,358.89	.00	23,358.89
		19891990	129	20,244.33	.00	20,244.33
		19901991	147	21,571.71	.00	21,571.71
		19911992	155	12,234.28	.00	12,234.28
		19921993	164	15,519.25	.00	15,519.25
		19931994	163	16,474.34	.00	16,474.34
		19941995	163	19,085.18	.00	19,085.18
		19951996	169	21,464.03	.00	21,464.03
		19961997	171	18,103.95	.00	18,103.95
		19971998	158	16,421.47	.00	16,421.47
		19981999	171	22,071.42	.00	22,071.42
		19992000	162	17,474.16	1,213.77	18,687.93
		20002001	159	19,342.04	2,897.00	22,239.04
		20012002	155	17,644.95	2,299.59	19,944.54
		20022003	150	15,732.25	1,763.82	17,496.07
		ENTITY TOTAL		320,624.81	8,174.18	328,798.99
A5171373	EAST NICOLAUS JOINT UNION HIGH	19851986	199	25,546.86	.00	25,546.86
		19861987	198	17,554.74	.00	17,554.74
		19871988	199	27,638.82	.00	27,638.82
		19881989	191	32,626.13	.00	32,626.13
		19891990	191	29,974.17	.00	29,974.17
		19901991	189	23,045.63	.00	23,045.63
		19911992	198	15,471.61	.00	15,471.61
		19921993	212	20,242.49	.00	20,242.49
		19931994	199	19,022.60	.00	19,022.60
		19941995	255	35,556.40	.00	35,556.40
		19951996	231	25,581.86	.00	25,581.86
		19961997	249	28,228.07	.00	28,228.07
		19971998	259	30,294.64	.00	30,294.64
		19981999	267	33,041.61	.00	33,041.61
		19992000	289	35,821.47	2,165.31	37,986.78
		20002001	310	41,069.93	5,648.24	46,718.17
		20012002	256	23,164.81	2,934.44	26,099.25
		20022003	269	30,845.13	3,502.66	34,347.79
		ENTITY TOTAL		494,726.97	14,250.65	508,977.62

SUTTER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5171381	FRANKLIN ELEMENTARY	19851986	240	30,810.28	.00	30,810.28
		19861987	233	19,910.30	.00	19,910.30
		19871988	270	40,755.70	.00	40,755.70
		19881989	271	48,029.82	.00	48,029.82
		19891990	299	51,925.88	.00	51,925.88
		19901991	309	39,794.21	.00	39,794.21
		19911992	328	26,155.50	.00	26,155.50
		19921993	338	31,330.82	.00	31,330.82
		19931994	325	31,828.92	.00	31,828.92
		19941995	361	45,932.20	.00	45,932.20
		19951996	350	41,719.29	.00	41,719.29
		19961997	364	39,742.17	.00	39,742.17
		19971998	351	38,192.77	.00	38,192.77
		19981999	379	48,824.61	.00	48,824.61
		19992000	381	43,926.45	2,854.61	46,781.06
		20002001	389	49,240.25	7,087.63	56,327.88
		20012002	403	48,954.52	6,423.60	55,378.12
		20022003	417	47,078.56	5,334.68	52,413.24
		ENTITY TOTAL		724,152.25	21,700.52	745,852.77
A5171399	LIVE OAK UNIFIED	19851986	1,098	140,957.10	.00	140,957.10
		19861987	1,129	104,809.33	.00	104,809.33
		19871988	1,164	164,455.39	.00	164,455.39
		19881989	1,203	218,074.37	.00	218,074.37
		19891990	1,279	214,296.64	.00	214,296.64
		19901991	1,300	164,058.41	.00	164,058.41
		19911992	1,402	114,470.41	.00	114,470.41
		19921993	1,426	130,418.26	.00	130,418.26
		19931994	1,525	165,498.98	.00	165,498.98
		19941995	1,571	188,625.40	.00	188,625.40
		19951996	1,610	202,361.28	.00	202,361.28
		19961997	1,707	190,250.46	.00	190,250.46
		19971998	1,825	218,591.64	.00	218,591.64
		19981999	1,833	220,995.10	.00	220,995.10
		19992000	1,850	214,181.66	13,861.00	228,042.66
		20002001	1,818	221,444.68	33,124.20	254,568.88
		20012002	1,843	218,956.60	28,665.38	247,621.98
		20022003	1,827	196,998.85	22,177.52	219,176.37
		ENTITY TOTAL		3,289,444.56	97,828.10	3,387,272.66

SUTTER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5171407	MARCUM-ILLINOIS UNION ELEMENTA	19851986	109	13,992.99	.00	13,992.99
		19861987	114	10,823.06	.00	10,823.06
		19871988	120	17,159.60	.00	17,159.60
		19881989	121	21,522.96	.00	21,522.96
		19891990	114	16,639.59	.00	16,639.59
		19901991	112	13,526.70	.00	13,526.70
		19911992	124	10,507.10	.00	10,507.10
		19921993	116	9,878.00	.00	9,878.00
		19931994	117	11,984.12	.00	11,984.12
		19941995	113	12,823.73	.00	12,823.73
		19951996	116	14,602.23	.00	14,602.23
		19961997	136	16,675.46	.00	16,675.46
		19971998	142	16,665.18	.00	16,665.18
		19981999	139	16,373.68	.00	16,373.68
		19992000	143	16,883.72	1,071.41	17,955.13
		20002001	139	16,736.77	2,532.59	19,269.36
		20012002	151	19,194.68	2,529.94	21,724.62
		20022003	150	16,211.52	1,825.65	18,037.17
		ENTITY TOTAL		272,201.09	7,959.59	280,160.68
A5171415	MERIDIAN ELEMENTARY	19851986	50	6,418.79	.00	6,418.79
		19861987	56	5,771.53	.00	5,771.53
		19871988	63	9,360.46	.00	9,360.46
		19881989	62	10,815.40	.00	10,815.40
		19891990	67	11,407.84	.00	11,407.84
		19901991	68	8,565.79	.00	8,565.79
		19911992	68	4,916.23	.00	4,916.23
		19921993	82	8,486.42	.00	8,486.42
		19931994	77	7,363.28	.00	7,363.28
		19941995	78	9,234.54	.00	9,234.54
		19951996	79	9,822.94	.00	9,822.94
		19961997	69	5,968.43	.00	5,968.43
		19971998	55	4,694.74	.00	4,694.74
		19981999	45	4,257.75	.00	4,257.75
		19992000	46	5,396.08	344.65	5,740.73
		20002001	63	9,939.31	1,147.86	11,087.17
		20012002	66	8,106.56	1,064.89	9,171.45
		20022003	67	7,414.45	837.82	8,252.27
		ENTITY TOTAL		137,940.54	3,395.22	141,335.76

SUTTER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5171423	NUESTRO ELEMENTARY	19851986	68	8,729.57	.00	8,729.57
		19861987	73	7,161.40	.00	7,161.40
		19871988	63	7,807.61	.00	7,807.61
		19881989	65	11,767.78	.00	11,767.78
		19891990	62	9,193.77	.00	9,193.77
		19901991	52	4,833.38	.00	4,833.38
		19911992	63	5,968.48	.00	5,968.48
		19921993	81	8,702.01	.00	8,702.01
		19931994	96	11,145.49	.00	11,145.49
		19941995	100	12,115.77	.00	12,115.77
		19951996	108	14,202.61	.00	14,202.61
		19961997	105	10,593.51	.00	10,593.51
		19971998	98	10,300.11	.00	10,300.11
		19981999	100	12,260.02	.00	12,260.02
		19992000	96	10,517.92	719.27	11,237.19
		20002001	102	13,399.49	1,858.45	15,257.94
		20012002	100	11,457.06	1,494.17	12,951.23
		20022003	105	12,031.00	1,366.06	13,397.06
		ENTITY TOTAL		182,186.98	5,437.95	187,624.93
A5171431	PLEASANT GROVE JOINT UNION ELE	19851986	134	17,202.40	.00	17,202.40
		19861987	133	11,749.69	.00	11,749.69
		19871988	138	19,559.96	.00	19,559.96
		19881989	158	30,735.49	.00	30,735.49
		19891990	169	28,487.09	.00	28,487.09
		19901991	167	20,325.91	.00	20,325.91
		19911992	167	12,073.70	.00	12,073.70
		19921993	172	15,936.68	.00	15,936.68
		19931994	166	16,316.47	.00	16,316.47
		19941995	158	17,685.59	.00	17,685.59
		19951996	156	18,933.51	.00	18,933.51
		19961997	165	18,343.23	.00	18,343.23
		19971998	165	18,612.77	.00	18,612.77
		19981999	162	19,140.35	.00	19,140.35
		19992000	174	21,415.09	1,303.68	22,718.77
		20002001	174	21,577.53	3,170.30	24,747.83
		20012002	174	20,374.24	2,663.32	23,037.56
		20022003	175	19,173.04	2,163.40	21,336.44
		ENTITY TOTAL		347,642.74	9,300.70	356,943.44

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

SUTTER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5171449	SUTTER UNION HIGH	19851986	361	46,343.82	.00	46,343.82
		19861987	368	33,764.25	.00	33,764.25
		19871988	394	56,916.18	.00	56,916.18
		19881989	379	64,862.88	.00	64,862.88
		19891990	366	55,114.64	.00	55,114.64
		19901991	331	35,336.65	.00	35,336.65
		19911992	342	25,984.88	.00	25,984.88
		19921993	368	35,267.83	.00	35,267.83
		19931994	469	57,016.09	.00	57,016.09
		19941995	539	70,233.92	.00	70,233.92
		19951996	557	70,535.31	.00	70,535.31
		19961997	576	62,382.79	.00	62,382.79
		19971998	611	72,697.43	.00	72,697.43
		19981999	623	76,326.93	.00	76,326.93
		19992000	667	81,846.94	4,997.45	86,844.39
		20002001	721	96,166.11	13,136.71	109,302.82
		20012002	661	69,830.83	9,024.25	78,855.08
		20022003	695	79,742.28	9,056.00	88,798.28
		ENTITY TOTAL		1,090,369.76	36,214.41	1,126,584.17
A5171456	WINSHIP ELEMENTARY	19851986	32	4,108.03	.00	4,108.03
		19861987	23	898.67	.00	898.67
		19871988	26	3,873.21	.00	3,873.21
		19881989	31	6,181.82	.00	6,181.82
		19891990	31	4,864.89	.00	4,864.89
		19901991	37	5,530.95	.00	5,530.95
		19911992	46	4,482.38	.00	4,482.38
		19921993	47	4,326.78	.00	4,326.78
		19931994	50	5,359.49	.00	5,359.49
		19941995	44	4,541.17	.00	4,541.17
		19951996	49	6,603.62	.00	6,603.62
		19961997	52	5,801.15	.00	5,801.15
		19971998	41	3,438.94	.00	3,438.94
		19981999	46	6,110.93	.00	6,110.93
		19992000	55	7,405.14	412.08	7,817.22
		20002001	52	6,073.10	947.44	7,020.54
		20012002	55	6,818.52	896.51	7,715.03
		20022003	61	7,360.28	841.45	8,201.73
		ENTITY TOTAL		93,779.07	3,097.48	96,876.55

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

SUTTER COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5171464	YUBA CITY UNIFIED	19851986	7,037	903,383.60	.00	903,383.60
		19861987	7,247	674,180.23	.00	674,180.23
		19871988	7,492	1,059,493.71	.00	1,059,493.71
		19881989	7,675	1,382,025.94	.00	1,382,025.94
		19891990	8,129	1,356,827.34	.00	1,356,827.34
		19901991	8,540	1,121,287.15	.00	1,121,287.15
		19911992	8,822	674,052.65	.00	674,052.65
		19921993	9,219	864,058.69	.00	864,058.69
		19931994	9,478	987,291.97	.00	987,291.97
		19941995	9,741	1,167,311.86	.00	1,167,311.86
		19951996	10,051	1,271,073.88	.00	1,271,073.88
		19961997	10,123	1,065,996.59	.00	1,065,996.59
		19971998	10,290	1,178,767.56	.00	1,178,767.56
		19981999	10,541	1,296,972.73	.00	1,296,972.73
		19992000	10,686	1,238,557.19	80,064.17	1,318,621.36
		20002001	10,736	1,336,065.14	195,611.38	1,531,676.52
		20012002	10,668	1,240,584.43	162,050.92	1,402,635.35
		20022003	10,840	1,200,820.60	135,709.98	1,336,530.58
		ENTITY TOTAL		20,018,751.26	573,436.45	20,592,187.71
A5195289	YUBA CITY CHARTER SCHOOL	20012002	277	67,365.39	9,286.86	76,652.25
		20022003	68	.00	.00	.00
		ENTITY TOTAL		67,365.39	9,286.86	76,652.25
COUNTY TOTAL FOR FISCAL YEAR		19851986	10,893	1,398,402.19	.00	1,398,402.19
COUNTY TOTAL FOR FISCAL YEAR		19861987	11,189	1,037,275.78	.00	1,037,275.78
COUNTY TOTAL FOR FISCAL YEAR		19871988	11,662	1,657,571.22	.00	1,657,571.22
COUNTY TOTAL FOR FISCAL YEAR		19881989	11,977	2,160,821.88	.00	2,160,821.88
COUNTY TOTAL FOR FISCAL YEAR		19891990	12,537	2,067,527.24	.00	2,067,527.24
COUNTY TOTAL FOR FISCAL YEAR		19901991	13,000	1,681,464.54	.00	1,681,464.54
COUNTY TOTAL FOR FISCAL YEAR		19911992	13,604	1,061,008.84	.00	1,061,008.84
COUNTY TOTAL FOR FISCAL YEAR		19921993	14,229	1,334,189.58	.00	1,334,189.58
COUNTY TOTAL FOR FISCAL YEAR		19931994	14,597	1,511,340.23	.00	1,511,340.23
COUNTY TOTAL FOR FISCAL YEAR		19941995	15,154	1,831,025.07	.00	1,831,025.07
COUNTY TOTAL FOR FISCAL YEAR		19951996	15,389	1,918,174.49	.00	1,918,174.49
COUNTY TOTAL FOR FISCAL YEAR		19961997	15,775	1,694,926.26	.00	1,694,926.26
COUNTY TOTAL FOR FISCAL YEAR		19971998	16,130	1,857,817.68	.00	1,857,817.68
COUNTY TOTAL FOR FISCAL YEAR		19981999	16,474	2,020,975.88	.00	2,020,975.88
COUNTY TOTAL FOR FISCAL YEAR		19992000	16,863	1,976,335.39	126,344.89	2,102,680.28
COUNTY TOTAL FOR FISCAL YEAR		20002001	16,961	2,114,024.98	309,031.66	2,423,056.64
COUNTY TOTAL FOR FISCAL YEAR		20012002	17,149	2,031,633.40	265,908.80	2,297,542.20
COUNTY TOTAL FOR FISCAL YEAR		20022003	17,201	1,896,638.59	214,326.49	2,110,965.08
COUNTY GRAND TOTAL		ALL YEARS		31,251,153.24	915,611.84	32,166,765.08

TEHAMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5200052	TEHAMA COUNTY SUPERINTENDENT	19851986	339	43,519.53	.00	43,519.53
		19861987	350	32,670.21	.00	32,670.21
		19871988	400	59,938.97	.00	59,938.97
		19881989	409	73,542.15	.00	73,542.15
		19891990	375	52,774.86	.00	52,774.86
		19901991	471	74,242.07	.00	74,242.07
		19911992	481	36,060.35	.00	36,060.35
		19921993	460	39,991.84	.00	39,991.84
		19931994	397	34,519.03	.00	34,519.03
		19941995	413	49,985.29	.00	49,985.29
		19951996	384	43,796.83	.00	43,796.83
		19961997	370	36,905.56	.00	36,905.56
		19971998	408	50,241.83	.00	50,241.83
		19981999	399	46,955.89	.00	46,955.89
		19992000	452	58,296.24	3,386.58	61,682.82
		20002001	462	58,662.28	8,417.70	67,079.98
		20012002	428	45,827.51	5,931.61	51,759.12
		20022003	506	64,436.62	7,416.26	71,852.88
		ENTITY TOTAL		902,367.06	25,152.15	927,519.21
A5271472	ANTELOPE ELEMENTARY	19851986	413	53,019.37	.00	53,019.37
		19861987	397	33,401.57	.00	33,401.57
		19871988	449	66,904.69	.00	66,904.69
		19881989	437	75,534.45	.00	75,534.45
		19891990	464	77,641.14	.00	77,641.14
		19901991	460	56,228.24	.00	56,228.24
		19911992	471	35,465.91	.00	35,465.91
		19921993	465	41,591.54	.00	41,591.54
		19931994	463	46,873.02	.00	46,873.02
		19941995	485	59,026.22	.00	59,026.22
		19951996	483	59,110.17	.00	59,110.17
		19961997	518	58,420.98	.00	58,420.98
		19971998	526	60,197.86	.00	60,197.86
		19981999	517	61,150.10	.00	61,150.10
		19992000	545	65,905.12	4,083.37	69,988.49
		20002001	573	74,560.02	10,440.13	85,000.15
		20012002	600	73,661.61	9,675.87	83,337.48
		20022003	647	76,073.86	8,667.78	84,741.64
		ENTITY TOTAL		1,074,765.87	32,867.15	1,107,633.02

TEHAMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5271480	BEND ELEMENTARY	19851986	60	7,702.56	.00	7,702.56
		19861987	65	6,446.93	.00	6,446.93
		19871988	68	9,687.22	.00	9,687.22
		19881989	75	14,238.64	.00	14,238.64
		19891990	78	12,776.79	.00	12,776.79
		19901991	92	13,606.16	.00	13,606.16
		19911992	98	7,856.29	.00	7,856.29
		19921993	114	11,533.21	.00	11,533.21
		19931994	111	11,004.05	.00	11,004.05
		19941995	97	9,932.65	.00	9,932.65
		19951996	87	9,522.59	.00	9,522.59
		19961997	86	8,856.81	.00	8,856.81
		19971998	73	6,833.05	.00	6,833.05
		19981999	81	10,667.69	.00	10,667.69
		19992000	69	6,445.17	516.97	6,962.14
		20002001	78	10,798.59	1,421.17	12,219.76
		20012002	71	7,430.70	959.19	8,389.89
		20022003	96	13,447.42	1,564.69	15,012.11
		ENTITY TOTAL		178,786.52	4,462.02	183,248.54
A5271498	CORNING UNION ELEMENTARY	19851986	1,180	151,483.95	.00	151,483.95
		19861987	1,220	114,091.81	.00	114,091.81
		19871988	1,305	188,414.81	.00	188,414.81
		19881989	1,377	253,467.01	.00	253,467.01
		19891990	1,489	253,684.95	.00	253,684.95
		19901991	1,609	219,104.41	.00	219,104.41
		19911992	1,713	137,212.00	.00	137,212.00
		19921993	1,830	174,440.31	.00	174,440.31
		19931994	1,865	193,016.48	.00	193,016.48
		19941995	1,863	217,929.86	.00	217,929.86
		19951996	1,922	243,028.13	.00	243,028.13
		19961997	1,931	203,220.61	.00	203,220.61
		19971998	1,926	216,722.91	.00	216,722.91
		19981999	1,892	223,660.44	.00	223,660.44
		19992000	1,906	220,235.69	14,280.58	234,516.27
		20002001	1,871	227,641.84	34,089.87	261,731.71
		20012002	1,873	219,568.34	28,705.46	248,273.80
		20022003	1,916	213,757.82	24,181.84	237,939.66
		ENTITY TOTAL		3,670,681.37	101,257.75	3,771,939.12

TEHAMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5271506	CORNING UNION HIGH	19851986	593	76,127.10	.00	76,127.10
		19861987	590	52,307.07	.00	52,307.07
		19871988	603	84,660.49	.00	84,660.49
		19881989	617	111,002.12	.00	111,002.12
		19891990	597	90,115.43	.00	90,115.43
		19901991	626	82,012.93	.00	82,012.93
		19911992	674	54,897.60	.00	54,897.60
		19921993	718	68,295.84	.00	68,295.84
		19931994	755	80,160.84	.00	80,160.84
		19941995	764	90,370.53	.00	90,370.53
		19951996	788	98,901.51	.00	98,901.51
		19961997	826	90,954.82	.00	90,954.82
		19971998	841	96,486.14	.00	96,486.14
		19981999	881	110,596.44	.00	110,596.44
		19992000	932	113,084.64	6,982.95	120,067.59
		20002001	953	120,807.65	17,363.79	138,171.44
		20012002	931	106,239.12	13,849.42	120,088.54
		20022003	946	104,793.60	11,843.16	116,636.76
		ENTITY TOTAL		1,631,813.87	50,039.32	1,681,853.19
A5271514	ELKINS ELEMENTARY	19851986	37	4,749.90	.00	4,749.90
		19861987	31	1,998.29	.00	1,998.29
		19871988	30	4,061.54	.00	4,061.54
		19881989	29	4,983.89	.00	4,983.89
		19891990	36	6,900.28	.00	6,900.28
		19901991	46	7,281.55	.00	7,281.55
		19911992	35	1,116.66	.00	1,116.66
		19921993	39	3,832.82	.00	3,832.82
		19931994	39	3,963.85	.00	3,963.85
		19941995	27	1,940.07	.00	1,940.07
		19951996	29	3,796.35	.00	3,796.35
		19961997	27	2,572.09	.00	2,572.09
		19971998	34	4,590.08	.00	4,590.08
		19981999	33	3,854.00	.00	3,854.00
		19992000	26	2,125.89	194.80	2,320.69
		20002001	30	4,220.64	546.60	4,767.24
		20012002	30	3,512.78	459.18	3,971.96
		20022003	24	1,894.12	201.83	2,095.95
		ENTITY TOTAL		67,394.80	1,402.41	68,797.21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
TEHAMA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5271522	EVERGREEN UNION ELEMENTARY	19851986	563	72,275.81	.00	72,275.81
		19861987	562	50,063.17	.00	50,063.17
		19871988	587	83,541.73	.00	83,541.73
		19881989	615	112,619.12	.00	112,619.12
		19891990	627	100,541.08	.00	100,541.08
		19901991	668	89,118.97	.00	89,118.97
		19911992	727	60,143.12	.00	60,143.12
		19921993	784	75,258.86	.00	75,258.86
		19931994	789	80,729.12	.00	80,729.12
		19941995	816	98,290.93	.00	98,290.93
		19951996	805	97,622.57	.00	97,622.57
		19961997	838	91,589.52	.00	91,589.52
		19971998	817	89,897.24	.00	89,897.24
		19981999	802	94,739.53	.00	94,739.53
		19992000	820	96,212.81	6,143.79	102,356.60
		20002001	804	97,701.41	14,648.99	112,350.40
		20012002	815	96,818.63	12,675.20	109,493.83
		20022003	865	100,168.14	11,389.92	111,558.06
		ENTITY TOTAL		1,587,331.76	44,857.90	1,632,189.66
A5271530	FLOURNOY UNION ELEMENTARY	19851986	13	1,668.88	.00	1,668.88
		19861987	13	1,160.98	.00	1,160.98
		19871988	11	1,340.01	.00	1,340.01
		19881989	11	1,943.82	.00	1,943.82
		19891990	12	2,061.84	.00	2,061.84
		19901991	16	2,615.94	.00	2,615.94
		19911992	19	1,759.18	.00	1,759.18
		19921993	18	1,551.22	.00	1,551.22
		19931994	23	2,800.42	.00	2,800.42
		19941995	32	4,662.71	.00	4,662.71
		19951996	34	4,410.68	.00	4,410.68
		19961997	33	3,322.31	.00	3,322.31
		19971998	35	4,163.77	.00	4,163.77
		19981999	35	4,210.11	.00	4,210.11
		19992000	31	3,065.58	232.26	3,297.84
		20002001	33	4,342.47	601.26	4,943.73
		20012002	33	3,864.06	505.10	4,369.16
		20022003	39	4,965.00	571.41	5,536.41
		ENTITY TOTAL		53,908.98	1,910.03	55,819.01

TEHAMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5271548	GERBER UNION ELEMENTARY	19851986	353	45,316.81	.00	45,316.81
		19861987	353	31,525.99	.00	31,525.99
		19871988	359	50,244.26	.00	50,244.26
		19881989	367	65,979.48	.00	65,979.48
		19891990	392	65,984.62	.00	65,984.62
		19901991	408	52,989.82	.00	52,989.82
		19911992	455	38,935.87	.00	38,935.87
		19921993	473	44,151.10	.00	44,151.10
		19931994	480	49,433.83	.00	49,433.83
		19941995	494	59,265.84	.00	59,265.84
		19951996	498	61,653.07	.00	61,653.07
		19961997	521	57,250.02	.00	57,250.02
		19971998	538	62,521.92	.00	62,521.92
		19981999	552	68,017.35	.00	68,017.35
		19992000	536	59,498.81	4,015.94	63,514.75
		20002001	533	65,721.37	9,711.33	75,432.70
		20012002	506	55,843.73	7,253.06	63,096.79
		20022003	514	56,920.59	6,432.53	63,353.12
		ENTITY TOTAL		991,254.48	27,412.86	1,018,667.34
A5271555	KIRKWOOD ELEMENTARY	19851986	31	3,979.66	.00	3,979.66
		19861987	29	2,333.17	.00	2,333.17
		19871988	31	4,473.97	.00	4,473.97
		19881989	28	4,525.69	.00	4,525.69
		19891990	29	4,729.72	.00	4,729.72
		19901991	33	4,717.50	.00	4,717.50
		19911992	38	3,389.88	.00	3,389.88
		19921993	33	2,601.70	.00	2,601.70
		19931994	34	3,548.20	.00	3,548.20
		19941995	39	5,075.23	.00	5,075.23
		19951996	30	2,636.01	.00	2,636.01
		19961997	38	4,957.60	.00	4,957.60
		19971998	36	4,085.88	.00	4,085.88
		19981999	37	4,566.20	.00	4,566.20
		19992000	39	4,715.69	292.20	5,007.89
		20002001	35	3,839.83	637.70	4,477.53
		20012002	31	3,125.36	401.59	3,526.95
		20022003	34	4,061.18	463.69	4,524.87
		ENTITY TOTAL		71,362.47	1,795.18	73,157.65

TEHAMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5271563	LASSEN VIEW UNION ELEMENTARY	19851986	274	35,175.07	.00	35,175.07
		19861987	296	29,259.66	.00	29,259.66
		19871988	302	42,353.80	.00	42,353.80
		19881989	300	52,732.29	.00	52,732.29
		19891990	327	56,141.33	.00	56,141.33
		19901991	344	45,237.45	.00	45,237.45
		19911992	364	28,886.73	.00	28,886.73
		19921993	373	34,419.42	.00	34,419.42
		19931994	338	31,113.98	.00	31,113.98
		19941995	344	40,888.60	.00	40,888.60
		19951996	337	40,588.66	.00	40,588.66
		19961997	370	42,718.75	.00	42,718.75
		19971998	353	37,987.10	.00	37,987.10
		19981999	357	43,510.66	.00	43,510.66
		19992000	357	40,930.55	2,674.79	43,605.34
		20002001	376	49,004.30	6,850.77	55,855.07
		20012002	370	42,567.80	5,554.05	48,121.85
		20022003	330	31,136.37	3,432.21	34,568.58
		ENTITY TOTAL		724,652.52	18,511.82	743,164.34
A5271571	LOS MOLINOS UNIFIED	19851986	474	60,850.32	.00	60,850.32
		19861987	473	42,114.69	.00	42,114.69
		19871988	511	74,208.55	.00	74,208.55
		19881989	511	90,300.12	.00	90,300.12
		19891990	550	93,281.53	.00	93,281.53
		19901991	558	70,257.20	.00	70,257.20
		19911992	617	52,190.36	.00	52,190.36
		19921993	661	63,389.90	.00	63,389.90
		19931994	704	75,755.81	.00	75,755.81
		19941995	662	73,237.31	.00	73,237.31
		19951996	691	88,282.33	.00	88,282.33
		19961997	706	75,579.13	.00	75,579.13
		19971998	727	84,273.30	.00	84,273.30
		19981999	715	84,620.89	.00	84,620.89
		19992000	717	82,449.35	5,372.07	87,821.42
		20002001	703	85,426.72	12,808.75	98,235.47
		20012002	647	68,696.09	8,882.83	77,578.92
		20022003	603	60,380.21	6,721.24	67,101.45
		ENTITY TOTAL		1,325,293.81	33,784.89	1,359,078.70

TEHAMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5271589	MANTON JOINT UNION ELEMENTARY	19851986	61	7,830.94	.00	7,830.94
		19861987	79	9,366.15	.00	9,366.15
		19871988	83	11,855.00	.00	11,855.00
		19881989	96	18,794.08	.00	18,794.08
		19891990	100	16,407.98	.00	16,407.98
		19901991	101	12,645.32	.00	12,645.32
		19911992	98	6,699.60	.00	6,699.60
		19921993	105	10,030.79	.00	10,030.79
		19931994	95	8,729.97	.00	8,729.97
		19941995	92	10,466.70	.00	10,466.70
		19951996	60	3,638.79	.00	3,638.79
		19961997	66	7,634.12	.00	7,634.12
		19971998	77	9,871.98	.00	9,871.98
		19981999	66	6,668.30	.00	6,668.30
		19992000	60	6,146.16	449.54	6,595.70
		20002001	66	8,935.17	1,202.52	10,137.69
		20012002	46	2,863.64	339.65	3,203.29
		20022003	38	3,178.76	342.75	3,521.51
		ENTITY TOTAL		161,763.45	2,334.46	164,097.91
A5271605	MINERAL ELEMENTARY SCHOOL	19851986	23	2,952.64	.00	2,952.64
		19861987	17	747.96	.00	747.96
		19871988	20	3,042.59	.00	3,042.59
		19881989	20	3,534.23	.00	3,534.23
		19891990	27	5,487.89	.00	5,487.89
		19901991	26	3,054.66	.00	3,054.66
		19911992	29	2,482.18	.00	2,482.18
		19921993	25	1,954.75	.00	1,954.75
		19931994	28	3,123.49	.00	3,123.49
		19941995	17	1,497.02	.00	1,497.02
		19951996	20	2,807.23	.00	2,807.23
		19961997	24	3,000.90	.00	3,000.90
		19971998	29	3,810.43	.00	3,810.43
		19981999	20	1,366.03	.00	1,366.03
		19992000	15	1,109.00	112.38	1,221.38
		20002001	9	365.41	163.98	529.39
		20012002	9	1,053.81	137.74	1,191.55
		20022003	9	979.85	110.47	1,090.32
		ENTITY TOTAL		42,370.07	524.57	42,894.64

TEHAMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5271613	PLUM VALLEY ELEMENTARY	19851986	36	4,621.54	.00	4,621.54
		19861987	40	4,085.81	.00	4,085.81
		19871988	35	4,388.31	.00	4,388.31
		19881989	35	6,184.91	.00	6,184.91
		19891990	36	5,828.25	.00	5,828.25
		19901991	40	5,582.84	.00	5,582.84
		19911992	66	8,113.18	.00	8,113.18
		19921993	65	5,801.53	.00	5,801.53
		19931994	60	5,635.44	.00	5,635.44
		19941995	63	7,681.80	.00	7,681.80
		19951996	69	9,177.57	.00	9,177.57
		19961997	77	9,030.16	.00	9,030.16
		19971998	71	7,362.19	.00	7,362.19
		19981999	59	5,710.75	.00	5,710.75
		19992000	61	7,238.01	457.03	7,695.04
		20002001	58	6,817.18	1,056.76	7,873.94
		20012002	56	6,304.95	820.69	7,125.64
		20022003	50	4,724.88	520.97	5,245.85
		ENTITY TOTAL		114,289.30	2,855.45	117,144.75
A5271621	RED BLUFF UNION ELEMENTARY	19851986	1,785	229,151.57	.00	229,151.57
		19861987	1,883	180,749.40	.00	180,749.40
		19871988	2,001	287,776.16	.00	287,776.16
		19881989	2,117	390,427.16	.00	390,427.16
		19891990	2,198	359,411.47	.00	359,411.47
		19901991	2,241	283,895.92	.00	283,895.92
		19911992	2,305	174,871.37	.00	174,871.37
		19921993	2,267	202,100.72	.00	202,100.72
		19931994	2,260	229,052.77	.00	229,052.77
		19941995	2,339	281,906.78	.00	281,906.78
		19951996	2,378	296,721.15	.00	296,721.15
		19961997	2,327	236,688.32	.00	236,688.32
		19971998	2,287	253,671.70	.00	253,671.70
		19981999	2,304	279,111.75	.00	279,111.75
		19992000	2,287	260,131.32	17,135.20	277,266.52
		20002001	2,250	273,795.07	40,995.30	314,790.37
		20012002	2,238	259,733.45	33,984.52	293,717.97
		20022003	2,288	255,102.25	28,856.63	283,958.88
		ENTITY TOTAL		4,734,298.33	120,971.65	4,855,269.98

TEHAMA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5271639	RED BLUFF UNION HIGH	19851986	1,416	181,780.74	.00	181,780.74
		19861987	1,508	146,488.35	.00	146,488.35
		19871988	1,538	215,645.01	.00	215,645.01
		19881989	1,580	285,117.27	.00	285,117.27
		19891990	1,624	262,720.89	.00	262,720.89
		19901991	1,664	212,087.33	.00	212,087.33
		19911992	1,738	135,163.82	.00	135,163.82
		19921993	1,866	178,661.69	.00	178,661.69
		19931994	1,849	186,354.23	.00	186,354.23
		19941995	1,881	223,497.62	.00	223,497.62
		19951996	1,999	259,371.51	.00	259,371.51
		19961997	1,915	189,583.69	.00	189,583.69
		19971998	2,047	245,143.80	.00	245,143.80
		19981999	2,000	235,149.90	.00	235,149.90
		19992000	1,955	218,646.92	14,647.71	233,294.63
		20002001	1,956	243,878.27	35,638.58	279,516.85
		20012002	1,940	224,565.99	29,365.37	253,931.36
		20022003	1,965	217,059.49	24,523.12	241,582.61
		ENTITY TOTAL		3,860,916.52	104,174.78	3,965,091.30
A5271647	REEDS CREEK ELEMENTARY	19851986	98	12,580.86	.00	12,580.86
		19861987	110	11,364.47	.00	11,364.47
		19871988	93	11,321.08	.00	11,321.08
		19881989	114	23,100.89	.00	23,100.89
		19891990	125	21,582.04	.00	21,582.04
		19901991	138	19,133.28	.00	19,133.28
		19911992	170	16,403.25	.00	16,403.25
		19921993	204	21,049.10	.00	21,049.10
		19931994	204	20,734.04	.00	20,734.04
		19941995	197	22,353.72	.00	22,353.72
		19951996	195	23,623.03	.00	23,623.03
		19961997	185	18,081.71	.00	18,081.71
		19971998	184	20,648.24	.00	20,648.24
		19981999	160	16,473.67	.00	16,473.67
		19992000	128	10,766.66	959.03	11,725.69
		20002001	126	15,374.86	2,295.73	17,670.59
		20012002	136	17,186.01	2,263.89	19,449.90
		20022003	127	12,748.84	1,419.69	14,168.53
		ENTITY TOTAL		314,525.75	6,938.34	321,464.09

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
TEHAMA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5271654	RICHFIELD ELEMENTARY	19851986	90	11,553.85	.00	11,553.85
		19861987	90	8,037.76	.00	8,037.76
		19871988	113	17,743.42	.00	17,743.42
		19881989	105	17,428.84	.00	17,428.84
		19891990	116	20,169.66	.00	20,169.66
		19901991	131	18,586.93	.00	18,586.93
		19911992	138	10,876.70	.00	10,876.70
		19921993	146	13,815.01	.00	13,815.01
		19931994	155	16,586.76	.00	16,586.76
		19941995	165	20,337.08	.00	20,337.08
		19951996	174	22,428.31	.00	22,428.31
		19961997	188	21,363.41	.00	21,363.41
		19971998	185	20,545.40	.00	20,545.40
		19981999	178	20,602.88	.00	20,602.88
		19992000	195	24,433.52	1,461.02	25,894.54
		20002001	201	25,676.37	3,662.24	29,338.61
		20012002	201	23,535.77	3,076.59	26,612.36
		20022003	201	21,883.99	2,467.10	24,351.09
		ENTITY TOTAL		335,605.66	10,666.95	346,272.61
A5295400	SACRAMENTO RIVER DISCOVERY CHA	20022003	34	7,771.48	942.18	8,713.66
		ENTITY TOTAL		7,771.48	942.18	8,713.66
COUNTY TOTAL FOR FISCAL YEAR		19851986	7,839	1,006,341.10	.00	1,006,341.10
COUNTY TOTAL FOR FISCAL YEAR		19861987	8,106	758,213.44	.00	758,213.44
COUNTY TOTAL FOR FISCAL YEAR		19871988	8,539	1,221,601.61	.00	1,221,601.61
COUNTY TOTAL FOR FISCAL YEAR		19881989	8,843	1,605,456.16	.00	1,605,456.16
COUNTY TOTAL FOR FISCAL YEAR		19891990	9,202	1,508,241.75	.00	1,508,241.75
COUNTY TOTAL FOR FISCAL YEAR		19901991	9,672	1,272,398.52	.00	1,272,398.52
COUNTY TOTAL FOR FISCAL YEAR		19911992	10,236	812,524.05	.00	812,524.05
COUNTY TOTAL FOR FISCAL YEAR		19921993	10,646	994,471.35	.00	994,471.35
COUNTY TOTAL FOR FISCAL YEAR		19931994	10,649	1,083,135.33	.00	1,083,135.33
COUNTY TOTAL FOR FISCAL YEAR		19941995	10,790	1,278,345.96	.00	1,278,345.96
COUNTY TOTAL FOR FISCAL YEAR		19951996	10,983	1,371,116.49	.00	1,371,116.49
COUNTY TOTAL FOR FISCAL YEAR		19961997	11,046	1,161,730.51	.00	1,161,730.51
COUNTY TOTAL FOR FISCAL YEAR		19971998	11,194	1,279,054.82	.00	1,279,054.82
COUNTY TOTAL FOR FISCAL YEAR		19981999	11,088	1,321,632.58	.00	1,321,632.58
COUNTY TOTAL FOR FISCAL YEAR		19992000	11,131	1,281,437.13	83,398.21	1,364,835.34
COUNTY TOTAL FOR FISCAL YEAR		20002001	11,117	1,377,569.45	202,553.17	1,580,122.62
COUNTY TOTAL FOR FISCAL YEAR		20012002	10,961	1,262,399.35	164,841.01	1,427,240.36
COUNTY TOTAL FOR FISCAL YEAR		20022003	11,232	1,255,484.47	142,069.47	1,397,553.94
COUNTY GRAND TOTAL		ALL YEARS		21,851,154.07	592,861.86	22,444,015.93

TRINITY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5300053	TRINITY COUNTY SUPERINTENDENT	19851986	119	15,276.75	.00	15,276.75
		19861987	135	14,110.69	.00	14,110.69
		19871988	122	15,700.94	.00	15,700.94
		19881989	137	26,320.80	.00	26,320.80
		19891990	126	17,808.08	.00	17,808.08
		19901991	107	10,197.15	.00	10,197.15
		19911992	70	305.54	.00	305.54
		19921993	67	5,829.37	.00	5,829.37
		19931994	67	6,809.68	.00	6,809.68
		19941995	74	9,376.81	.00	9,376.81
		19951996	80	10,529.09	.00	10,529.09
		19961997	81	8,582.06	.00	8,582.06
		19971998	78	8,475.28	.00	8,475.28
		19981999	68	7,024.41	.00	7,024.41
		19992000	74	9,217.06	554.44	9,771.50
		20002001	67	7,432.82	1,220.74	8,653.56
		20012002	73	9,304.60	1,226.70	10,531.30
		20022003	92	12,293.00	1,422.88	13,715.88
		ENTITY TOTAL		194,594.13	4,424.76	199,018.89
A5371662	BURNT RANCH ELEMENTARY	19851986	92	11,810.60	.00	11,810.60
		19861987	99	9,740.19	.00	9,740.19
		19871988	103	14,623.57	.00	14,623.57
		19881989	107	19,204.14	.00	19,204.14
		19891990	106	16,456.20	.00	16,456.20
		19901991	104	12,537.72	.00	12,537.72
		19911992	103	7,318.10	.00	7,318.10
		19921993	92	7,478.15	.00	7,478.15
		19931994	101	11,098.36	.00	11,098.36
		19941995	93	10,074.91	.00	10,074.91
		19951996	94	11,665.87	.00	11,665.87
		19961997	80	6,622.35	.00	6,622.35
		19971998	67	6,156.21	.00	6,156.21
		19981999	73	9,474.30	.00	9,474.30
		19992000	81	10,263.95	606.88	10,870.83
		20002001	74	8,300.88	1,348.29	9,649.17
		20012002	73	8,421.66	1,099.13	9,520.79
		20022003	80	9,548.71	1,090.11	10,638.82
		ENTITY TOTAL		190,795.87	4,144.41	194,940.28

TRINITY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5371670	COFFEE CREEK ELEMENTARY	19851986	29	3,722.90	.00	3,722.90
		19861987	29	2,589.93	.00	2,589.93
		19871988	31	4,473.97	.00	4,473.97
		19881989	28	4,525.69	.00	4,525.69
		19891990	30	5,065.34	.00	5,065.34
		19901991	25	2,293.03	.00	2,293.03
		19911992	28	2,409.90	.00	2,409.90
		19921993	27	2,365.12	.00	2,365.12
		19931994	28	2,938.36	.00	2,938.36
		19941995	29	3,497.29	.00	3,497.29
		19951996	26	2,844.47	.00	2,844.47
		19961997	24	2,258.79	.00	2,258.79
		19971998	8	.00	.00	.00
		19981999	11	847.03	.00	847.03
		19992000	13	1,734.74	97.40	1,832.14
		20002001	13	1,612.08	236.86	1,848.94
		20012002	25	4,094.53	578.72	4,673.25
		20022003	16	663.67	57.28	720.95
		ENTITY TOTAL		47,936.84	970.26	48,907.10
A5371688	COX BAR ELEMENTARY	19851986	26	3,337.77	.00	3,337.77
		19861987	29	2,975.06	.00	2,975.06
		19871988	34	5,163.29	.00	5,163.29
		19881989	35	6,325.65	.00	6,325.65
		19891990	44	8,513.11	.00	8,513.11
		19901991	52	7,704.30	.00	7,704.30
		19911992	44	2,152.92	.00	2,152.92
		19921993	41	3,478.16	.00	3,478.16
		19931994	41	4,167.11	.00	4,167.11
		19941995	39	4,362.84	.00	4,362.84
		19951996	33	3,354.57	.00	3,354.57
		19961997	37	4,358.44	.00	4,358.44
		19971998	27	1,967.49	.00	1,967.49
		19981999	31	4,191.06	.00	4,191.06
		19992000	29	3,080.57	217.28	3,297.85
		20002001	26	2,848.87	473.72	3,322.59
		20012002	22	2,071.52	263.83	2,335.35
		20022003	21	2,166.53	242.30	2,408.83
		ENTITY TOTAL		72,219.26	1,197.13	73,416.39

TRINITY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5371696	DOUGLAS CITY ELEMENTARY	19851986	120	15,405.13	.00	15,405.13
		19861987	133	13,546.96	.00	13,546.96
		19871988	133	18,411.11	.00	18,411.11
		19881989	125	20,963.07	.00	20,963.07
		19891990	112	15,253.67	.00	15,253.67
		19901991	119	15,827.50	.00	15,827.50
		19911992	129	10,611.56	.00	10,611.56
		19921993	148	14,837.39	.00	14,837.39
		19931994	140	13,488.78	.00	13,488.78
		19941995	140	16,392.17	.00	16,392.17
		19951996	159	21,751.91	.00	21,751.91
		19961997	159	16,603.50	.00	16,603.50
		19971998	146	15,067.80	.00	15,067.80
		19981999	141	16,383.22	.00	16,383.22
		19992000	149	18,060.24	1,116.37	19,176.61
		20002001	138	15,737.03	2,514.37	18,251.40
		20012002	135	15,429.21	2,011.69	17,440.90
		20022003	143	16,527.70	1,878.84	18,406.54
		ENTITY TOTAL		290,297.95	7,521.27	297,819.22
A5371704	HAYFORK VALLEY UNION ELEMENTAR	19851986	369	47,370.82	.00	47,370.82
		19861987	365	32,084.19	.00	32,084.19
		ENTITY TOTAL		79,455.01	.00	79,455.01
A5371720	HYAMPOM ELEMENTARY	19851986	32	4,108.03	.00	4,108.03
		19861987	34	3,293.22	.00	3,293.22
		ENTITY TOTAL		7,401.25	.00	7,401.25
A5371738	JUNCTION CITY ELEMENTARY	19851986	63	8,087.69	.00	8,087.69
		19861987	63	5,626.43	.00	5,626.43
		19871988	74	11,248.53	.00	11,248.53
		19881989	85	16,568.75	.00	16,568.75
		19891990	83	12,668.08	.00	12,668.08
		19901991	84	10,543.73	.00	10,543.73
		19911992	78	4,868.03	.00	4,868.03
		19921993	81	7,554.47	.00	7,554.47
		19931994	81	8,232.60	.00	8,232.60
		19941995	78	8,827.44	.00	8,827.44
		19951996	80	10,062.46	.00	10,062.46
		19961997	81	8,582.06	.00	8,582.06
		19971998	79	8,695.90	.00	8,695.90
		19981999	77	9,031.25	.00	9,031.25
		19992000	80	9,538.52	599.39	10,137.91
		20002001	76	8,924.20	1,384.73	10,308.93
		20012002	51	2,818.46	325.05	3,143.51
		20022003	61	7,839.53	903.27	8,742.80
		ENTITY TOTAL		159,718.13	3,212.44	162,930.57

TRINITY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5371746	LEWISTON ELEMENTARY	19851986	128	16,432.15	.00	16,432.15
		19861987	150	16,220.58	.00	16,220.58
		19871988	135	17,317.83	.00	17,317.83
		19881989	146	27,526.26	.00	27,526.26
		19891990	147	23,247.80	.00	23,247.80
		19901991	164	22,985.45	.00	22,985.45
		19911992	177	14,467.45	.00	14,467.45
		19921993	184	17,174.87	.00	17,174.87
		19931994	196	21,031.60	.00	21,031.60
		19941995	202	24,262.21	.00	24,262.21
		19951996	185	20,746.70	.00	20,746.70
		19961997	175	17,037.45	.00	17,037.45
		19971998	156	15,548.91	.00	15,548.91
		19981999	131	12,869.76	.00	12,869.76
		19992000	120	12,414.53	899.09	13,313.62
		20002001	126	16,375.70	2,295.73	18,671.43
		20012002	123	14,024.08	1,828.01	15,852.09
		20022003	139	17,174.14	1,971.46	19,145.60
		ENTITY TOTAL		326,857.47	6,994.29	333,851.76
A5371761	TRINITY CENTER ELEMENTARY	19851986	34	4,364.78	.00	4,364.78
		19861987	28	1,730.36	.00	1,730.36
		19871988	24	2,956.92	.00	2,956.92
		19881989	27	5,193.45	.00	5,193.45
		19891990	33	6,250.83	.00	6,250.83
		19901991	25	1,814.57	.00	1,814.57
		19911992	30	2,811.56	.00	2,811.56
		19921993	35	3,547.57	.00	3,547.57
		19931994	32	2,974.70	.00	2,974.70
		19941995	37	4,841.06	.00	4,841.06
		19951996	42	5,743.58	.00	5,743.58
		19961997	41	4,157.69	.00	4,157.69
		19971998	58	8,375.61	.00	8,375.61
		19981999	56	6,505.15	.00	6,505.15
		19992000	53	5,710.08	397.09	6,107.17
		20002001	49	5,575.98	892.78	6,468.76
		20012002	25	.00	.00	.00
		20022003	29	3,536.77	363.08	3,899.85
		ENTITY TOTAL		76,090.66	1,652.95	77,743.61

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

TRINITY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5371779	TRINITY UNION HIGH	19851986	632	81,133.77	.00	81,133.77
		19861987	652	60,796.87	.00	60,796.87
		19871988	669	94,035.86	.00	94,035.86
		19881989	456	62,600.56	.00	62,600.56
		19891990	449	69,212.17	.00	69,212.17
		19901991	444	54,090.82	.00	54,090.82
		19911992	491	41,538.60	.00	41,538.60
		19921993	513	48,074.36	.00	48,074.36
		19931994	485	46,702.58	.00	46,702.58
		19941995	520	64,724.55	.00	64,724.55
		19951996	530	66,284.67	.00	66,284.67
		19961997	525	54,204.54	.00	54,204.54
		19971998	580	71,356.93	.00	71,356.93
		19981999	582	70,239.73	.00	70,239.73
		19992000	562	61,991.15	4,210.74	66,201.89
		20002001	619	83,892.52	11,278.26	95,170.78
		20012002	604	68,716.99	8,964.24	77,681.23
		20022003	580	60,272.34	6,748.03	67,020.37
		ENTITY TOTAL		1,159,869.01	31,201.27	1,191,070.28
A5371787	WEAVERVILLE ELEMENTARY	19851986	427	54,816.65	.00	54,816.65
		19861987	440	40,964.75	.00	40,964.75
		19871988	441	61,138.78	.00	61,138.78
		19881989	464	85,231.80	.00	85,231.80
		19891990	485	79,864.69	.00	79,864.69
		19901991	515	68,450.31	.00	68,450.31
		19911992	529	40,044.71	.00	40,044.71
		19921993	498	42,663.19	.00	42,663.19
		19931994	493	49,644.47	.00	49,644.47
		19941995	490	57,067.41	.00	57,067.41
		19951996	468	54,934.02	.00	54,934.02
		19961997	475	50,467.53	.00	50,467.53
		19971998	454	48,949.09	.00	48,949.09
		19981999	454	54,611.55	.00	54,611.55
		19992000	440	48,736.55	3,296.67	52,033.22
		20002001	439	54,314.75	7,998.64	62,313.39
		20012002	459	56,268.52	7,390.10	63,658.62
		20022003	449	47,687.03	5,356.52	53,043.55
		ENTITY TOTAL		995,855.80	24,041.93	1,019,897.73

TRINITY COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5373833	SOUTHERN TRINITY JOINT UNIFIE	19851986	224	28,756.26	.00	28,756.26
		19861987	199	14,563.04	.00	14,563.04
		19871988	193	26,168.81	.00	26,168.81
		19881989	192	33,788.08	.00	33,788.08
		19891990	187	28,453.05	.00	28,453.05
		19901991	219	32,177.10	.00	32,177.10
		19911992	251	22,259.36	.00	22,259.36
		19921993	234	19,736.03	.00	19,736.03
		19931994	221	21,258.63	.00	21,258.63
		19941995	212	23,906.50	.00	23,906.50
		19951996	190	20,777.76	.00	20,777.76
		19961997	206	23,374.62	.00	23,374.62
		19971998	218	25,885.25	.00	25,885.25
		19981999	194	20,563.57	.00	20,563.57
		19992000	192	21,768.74	1,438.54	23,207.28
		20002001	189	23,062.33	3,443.60	26,505.93
		20012002	172	17,995.80	2,322.92	20,318.72
		20022003	169	18,040.54	2,027.96	20,068.50
		ENTITY TOTAL		422,535.47	9,233.02	431,768.49
A5375028	MOUNTAIN VALLEY UNIFIED	19871988	399	55,233.40	.00	55,233.40
		19881989	621	140,984.18	.00	140,984.18
		19891990	690	123,388.05	.00	123,388.05
		19901991	677	81,618.84	.00	81,618.84
		19911992	695	52,560.23	.00	52,560.23
		19921993	653	55,838.50	.00	55,838.50
		19931994	649	66,113.13	.00	66,113.13
		19941995	670	80,585.57	.00	80,585.57
		19951996	706	91,248.51	.00	91,248.51
		19961997	684	68,705.40	.00	68,705.40
		19971998	648	69,817.37	.00	69,817.37
		19981999	616	70,401.63	.00	70,401.63
		19992000	578	61,740.57	4,330.62	66,071.19
		20002001	524	58,224.87	9,547.35	67,772.22
		20012002	496	53,969.38	7,044.14	61,013.52
		20022003	480	50,343.30	5,644.27	55,987.57
		ENTITY TOTAL		1,180,772.93	26,566.38	1,207,339.31
COUNTY TOTAL FOR FISCAL YEAR		19851986	2,295	294,623.30	.00	294,623.30
COUNTY TOTAL FOR FISCAL YEAR		19861987	2,356	218,242.27	.00	218,242.27
COUNTY TOTAL FOR FISCAL YEAR		19871988	2,358	326,473.01	.00	326,473.01
COUNTY TOTAL FOR FISCAL YEAR		19881989	2,423	449,232.43	.00	449,232.43
COUNTY TOTAL FOR FISCAL YEAR		19891990	2,492	406,181.07	.00	406,181.07
COUNTY TOTAL FOR FISCAL YEAR		19901991	2,535	320,240.52	.00	320,240.52
COUNTY TOTAL FOR FISCAL YEAR		19911992	2,625	201,347.96	.00	201,347.96
COUNTY TOTAL FOR FISCAL YEAR		19921993	2,573	228,577.18	.00	228,577.18
COUNTY TOTAL FOR FISCAL YEAR		19931994	2,534	254,460.00	.00	254,460.00

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
TRINITY COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		19941995	2,584	307,918.76	.00	307,918.76
COUNTY TOTAL FOR FISCAL YEAR		19951996	2,593	319,943.61	.00	319,943.61
COUNTY TOTAL FOR FISCAL YEAR		19961997	2,568	264,954.43	.00	264,954.43
COUNTY TOTAL FOR FISCAL YEAR		19971998	2,519	280,295.84	.00	280,295.84
COUNTY TOTAL FOR FISCAL YEAR		19981999	2,434	282,142.66	.00	282,142.66
COUNTY TOTAL FOR FISCAL YEAR		19992000	2,371	264,256.70	17,764.51	282,021.21
COUNTY TOTAL FOR FISCAL YEAR		20002001	2,340	286,302.03	42,635.07	328,937.10
COUNTY TOTAL FOR FISCAL YEAR		20012002	2,258	253,114.75	33,054.53	286,169.28
COUNTY TOTAL FOR FISCAL YEAR		20022003	2,259	246,093.26	27,706.00	273,799.26
COUNTY GRAND TOTAL		ALL YEARS		5,204,399.78	121,160.11	5,325,559.89

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5400054	TULARE COUNTY SUPERINTENDENT	19851986	684	87,809.34	.00	87,809.34
		19861987	732	71,536.12	.00	71,536.12
		19871988	840	126,145.91	.00	126,145.91
		19881989	865	156,286.02	.00	156,286.02
		19891990	808	116,756.06	.00	116,756.06
		19901991	833	106,788.66	.00	106,788.66
		19911992	822	58,014.89	.00	58,014.89
		19921993	890	85,686.14	.00	85,686.14
		19931994	876	87,738.63	.00	87,738.63
		19941995	923	112,854.67	.00	112,854.67
		19951996	1,008	133,763.19	.00	133,763.19
		19961997	1,131	133,317.63	.00	133,317.63
		19971998	1,196	141,922.91	.00	141,922.91
		19981999	1,300	168,391.65	.00	168,391.65
		19992000	1,356	162,307.60	10,159.74	172,467.34
		20002001	1,383	174,882.10	25,198.44	200,080.54
		20012002	1,464	181,330.05	23,864.38	205,194.43
		20022003	1,440	153,910.43	17,304.56	171,214.99
		ENTITY TOTAL		2,259,442.00	76,527.12	2,335,969.12
A5471795	ALLENSWORTH ELEMENTARY	19851986	34	4,364.78	.00	4,364.78
		19861987	39	4,124.89	.00	4,124.89
		19871988	36	4,709.41	.00	4,709.41
		19881989	45	9,218.76	.00	9,218.76
		19891990	50	8,740.02	.00	8,740.02
		19901991	62	9,578.52	.00	9,578.52
		19911992	60	4,080.79	.00	4,080.79
		19921993	75	7,929.87	.00	7,929.87
		19931994	71	6,846.02	.00	6,846.02
		19941995	70	8,094.31	.00	8,094.31
		19951996	83	11,714.28	.00	11,714.28
		19961997	88	9,807.77	.00	9,807.77
		19971998	91	10,588.69	.00	10,588.69
		19981999	93	11,417.96	.00	11,417.96
		19992000	102	12,793.78	764.22	13,558.00
		20002001	93	10,168.46	1,694.47	11,862.93
		20012002	102	13,078.71	1,725.25	14,803.96
		20022003	89	8,132.33	891.47	9,023.80
		ENTITY TOTAL		155,389.35	5,075.41	160,464.76

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5471803	ALPAUGH UNIFIED	19851986	179	22,979.34	.00	22,979.34
		19861987	168	13,591.73	.00	13,591.73
		19871988	184	26,932.47	.00	26,932.47
		19881989	202	38,229.39	.00	38,229.39
		19891990	219	37,405.78	.00	37,405.78
		19901991	245	34,434.32	.00	34,434.32
		19911992	260	20,725.18	.00	20,725.18
		19921993	289	28,353.27	.00	28,353.27
		19931994	300	31,509.33	.00	31,509.33
		19941995	359	48,038.75	.00	48,038.75
		19951996	359	44,108.31	.00	44,108.31
		19961997	336	32,241.91	.00	32,241.91
		19971998	324	35,254.89	.00	35,254.89
		19981999	317	37,323.15	.00	37,323.15
		19992000	291	30,187.70	2,180.29	32,367.99
		20002001	276	31,992.29	5,028.75	37,021.04
		20012002	282	34,354.38	4,463.38	38,817.76
		20022003	245	20,019.97	2,109.98	22,129.95
		ENTITY TOTAL		567,682.16	13,782.40	581,464.56
A5471811	ALTA VISTA ELEMENTARY	19851986	407	52,249.12	.00	52,249.12
		19861987	381	30,688.86	.00	30,688.86
		19871988	372	50,673.71	.00	50,673.71
		19881989	392	72,086.25	.00	72,086.25
		19891990	405	65,880.63	.00	65,880.63
		19901991	419	54,030.64	.00	54,030.64
		19911992	400	24,776.58	.00	24,776.58
		19921993	426	40,512.83	.00	40,512.83
		19931994	441	46,210.45	.00	46,210.45
		19941995	436	50,541.11	.00	50,541.11
		19951996	473	62,431.19	.00	62,431.19
		19961997	485	52,130.21	.00	52,130.21
		19971998	472	51,842.13	.00	51,842.13
		19981999	492	61,493.15	.00	61,493.15
		19992000	468	50,725.31	3,506.46	54,231.77
		20002001	481	61,274.60	8,763.88	70,038.48
		20012002	490	58,510.98	7,664.16	66,175.14
		20022003	514	58,837.62	6,679.83	65,517.45
		ENTITY TOTAL		944,895.37	26,614.33	971,509.70

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5471829	BUENA VISTA ELEMENTARY	19851986	107	13,736.25	.00	13,736.25
		19861987	112	10,644.43	.00	10,644.43
		19871988	122	17,801.83	.00	17,801.83
		19881989	112	18,384.32	.00	18,384.32
		19891990	128	22,946.23	.00	22,946.23
		19901991	125	14,974.27	.00	14,974.27
		19911992	130	10,041.25	.00	10,041.25
		19921993	118	9,752.86	.00	9,752.86
		19931994	122	12,769.98	.00	12,769.98
		19941995	115	12,752.63	.00	12,752.63
		19951996	126	16,866.30	.00	16,866.30
		19961997	135	15,210.49	.00	15,210.49
		19971998	135	15,228.63	.00	15,228.63
		19981999	144	18,361.45	.00	18,361.45
		19992000	149	17,693.79	1,116.37	18,810.16
		20002001	167	23,199.72	3,042.76	26,242.48
		20012002	162	17,645.74	2,343.35	19,989.09
		20022003	159	16,951.75	1,905.20	18,856.95
		ENTITY TOTAL		284,961.92	8,407.68	293,369.60
A5471837	BURTON ELEMENTARY	19851986	1,119	143,653.00	.00	143,653.00
		19861987	1,238	125,841.11	.00	125,841.11
		19871988	1,294	184,243.10	.00	184,243.10
		19881989	1,438	274,380.20	.00	274,380.20
		19891990	1,515	251,511.52	.00	251,511.52
		19901991	1,598	210,786.56	.00	210,786.56
		19911992	1,677	131,396.25	.00	131,396.25
		19921993	1,753	164,340.45	.00	164,340.45
		19931994	1,819	190,987.24	.00	190,987.24
		19941995	1,906	232,022.20	.00	232,022.20
		19951996	1,986	253,341.28	.00	253,341.28
		19961997	2,058	223,811.37	.00	223,811.37
		19971998	2,119	245,610.48	.00	245,610.48
		19981999	2,183	269,986.47	.00	269,986.47
		19992000	2,217	258,335.23	16,610.73	274,945.96
		20002001	2,265	286,885.18	41,268.60	328,153.78
		20012002	2,343	284,188.34	37,284.39	321,472.73
		20022003	2,419	272,476.16	30,865.75	303,341.91
		ENTITY TOTAL		4,003,796.14	126,029.47	4,129,825.61

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5471845	CITRUS SOUTH TULE ELEMENTARY	19851986	44	5,648.54	.00	5,648.54
		19861987	25	1,265.23	.00	1,265.23
		19871988	26	3,690.49	.00	3,690.49
		19881989	27	4,911.96	.00	4,911.96
		19891990	27	4,237.17	.00	4,237.17
		19901991	32	4,753.39	.00	4,753.39
		19911992	29	1,711.02	.00	1,711.02
		19921993	27	2,288.62	.00	2,288.62
		19931994	30	3,326.75	.00	3,326.75
		19941995	25	2,418.31	.00	2,418.31
		19951996	33	4,987.78	.00	4,987.78
		19961997	25	1,621.12	.00	1,621.12
		19971998	27	3,261.34	.00	3,261.34
		19981999	41	6,549.24	.00	6,549.24
		19992000	53	7,542.27	397.09	7,939.36
		20002001	55	7,070.65	1,002.10	8,072.75
		20012002	54	6,081.45	800.79	6,882.24
		20022003	51	5,193.19	579.59	5,772.78
		ENTITY TOTAL		76,558.52	2,779.57	79,338.09
A5471852	COLUMBINE ELEMENTARY	19851986	130	16,688.90	.00	16,688.90
		19861987	141	14,004.67	.00	14,004.67
		19871988	139	19,058.99	.00	19,058.99
		19881989	153	29,007.45	.00	29,007.45
		19891990	176	31,729.74	.00	31,729.74
		19901991	176	21,757.52	.00	21,757.52
		19911992	162	9,912.88	.00	9,912.88
		19921993	149	12,479.71	.00	12,479.71
		19931994	155	16,829.75	.00	16,829.75
		19941995	137	14,116.62	.00	14,116.62
		19951996	155	21,143.82	.00	21,143.82
		19961997	143	13,448.48	.00	13,448.48
		19971998	159	19,661.08	.00	19,661.08
		19981999	155	18,182.79	.00	18,182.79
		19992000	157	18,244.56	1,176.31	19,420.87
		20002001	161	20,465.80	2,933.44	23,399.24
		20012002	181	23,716.54	3,134.91	26,851.45
		20022003	189	21,536.02	2,443.45	23,979.47
		ENTITY TOTAL		341,985.32	9,688.11	351,673.43

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5471860	CUTLER-OROSI JOINT UNIFIED	19851986	2,849	365,743.90	.00	365,743.90
		19861987	2,938	273,814.86	.00	273,814.86
		19871988	3,041	431,004.48	.00	431,004.48
		19881989	3,094	554,208.41	.00	554,208.41
		19891990	3,185	516,091.09	.00	516,091.09
		19901991	3,326	433,832.76	.00	433,832.76
		19911992	3,457	266,769.13	.00	266,769.13
		19921993	3,607	337,661.47	.00	337,661.47
		19931994	3,589	362,218.32	.00	362,218.32
		19941995	3,638	430,949.87	.00	430,949.87
		19951996	3,636	446,603.82	.00	446,603.82
		19961997	3,672	387,552.66	.00	387,552.66
		19971998	4,620	623,372.76	.00	623,372.76
		19981999	3,745	349,398.84	.00	349,398.84
		19992000	3,842	452,339.13	28,785.93	481,125.06
		20002001	4,038	525,268.62	73,572.91	598,841.53
		20012002	4,018	467,959.00	61,136.97	529,095.97
		20022003	4,005	437,328.01	49,372.62	486,700.63
		ENTITY TOTAL		7,662,117.13	212,868.43	7,874,985.56
A5471878	DINUBA ELEMENTARY	19851986	2,122	272,414.37	.00	272,414.37
		19861987	2,230	213,023.35	.00	213,023.35
		19871988	2,347	335,581.43	.00	335,581.43
		19881989	2,498	462,680.81	.00	462,680.81
		19891990	2,658	445,716.09	.00	445,716.09
		19901991	2,849	379,845.72	.00	379,845.72
		19911992	2,945	225,254.51	.00	225,254.51
		19921993	3,004	276,169.54	.00	276,169.54
		19931994	2,983	301,240.88	.00	301,240.88
		19941995	2,980	348,614.43	.00	348,614.43
		19951996	3,081	390,327.59	.00	390,327.59
		19961997	3,171	342,262.42	.00	342,262.42
		19971998	3,248	374,692.22	.00	374,692.22
		ENTITY TOTAL		4,367,823.36	.00	4,367,823.36
A5471886	DINUBA JOINT UNION HIGH	19851986	1,060	136,078.80	.00	136,078.80
		19861987	1,104	104,245.50	.00	104,245.50
		19871988	1,153	164,085.14	.00	164,085.14
		19881989	1,246	233,273.29	.00	233,273.29
		19891990	1,318	219,702.36	.00	219,702.36
		19901991	1,324	163,752.34	.00	163,752.34
		19911992	1,365	103,955.59	.00	103,955.59
		19921993	1,435	135,124.25	.00	135,124.25
		19931994	1,526	163,521.37	.00	163,521.37
		19941995	1,608	196,621.38	.00	196,621.38
		19951996	1,616	199,482.08	.00	199,482.08
		19961997	1,616	168,750.29	.00	168,750.29
		19971998	1,671	194,426.98	.00	194,426.98

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		2,183,019.37	.00	2,183,019.37

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5471894	DUCOR UNION ELEMENTARY	19851986	202	25,931.99	.00	25,931.99
		19861987	201	17,822.67	.00	17,822.67
		19871988	194	26,215.93	.00	26,215.93
		19881989	198	35,552.07	.00	35,552.07
		19891990	234	43,154.63	.00	43,154.63
		19901991	232	28,361.38	.00	28,361.38
		19911992	244	19,182.84	.00	19,182.84
		19921993	260	24,736.18	.00	24,736.18
		19931994	251	24,677.98	.00	24,677.98
		19941995	245	28,075.71	.00	28,075.71
		19951996	242	29,383.17	.00	29,383.17
		19961997	243	25,498.86	.00	25,498.86
		19971998	249	29,216.45	.00	29,216.45
		19981999	240	27,829.81	.00	27,829.81
		19992000	231	24,362.07	1,730.75	26,092.82
		20002001	223	26,653.12	4,063.09	30,716.21
		20012002	210	22,949.88	2,977.44	25,927.32
		20022003	207	22,177.80	2,494.38	24,672.18
		ENTITY TOTAL		481,782.54	11,265.66	493,048.20
A5471902	EARLIMART ELEMENTARY	19851986	1,239	159,058.14	.00	159,058.14
		19861987	1,331	130,680.67	.00	130,680.67
		19871988	1,376	191,810.07	.00	191,810.07
		19881989	1,418	256,489.82	.00	256,489.82
		19891990	1,437	228,629.96	.00	228,629.96
		19901991	1,582	219,577.85	.00	219,577.85
		19911992	1,572	113,603.43	.00	113,603.43
		19921993	1,685	166,242.94	.00	166,242.94
		19931994	1,728	179,609.46	.00	179,609.46
		19941995	1,741	205,171.75	.00	205,171.75
		19951996	1,768	220,373.99	.00	220,373.99
		19961997	1,793	190,325.62	.00	190,325.62
		19971998	1,747	192,230.48	.00	192,230.48
		19981999	1,673	192,695.87	.00	192,695.87
		19992000	1,702	198,565.31	12,752.12	211,317.43
		20002001	1,690	208,073.68	30,792.03	238,865.71
		20012002	1,684	196,544.09	25,674.27	222,218.36
		20022003	1,761	203,424.03	23,166.29	226,590.32
		ENTITY TOTAL		3,453,107.16	92,384.71	3,545,491.87

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TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5471910	EXETER UNION ELEMENTARY	19851986	1,266	162,524.30	.00	162,524.30
		19861987	1,296	119,595.54	.00	119,595.54
		19871988	1,355	192,961.36	.00	192,961.36
		19881989	1,396	252,461.38	.00	252,461.38
		19891990	1,506	255,995.45	.00	255,995.45
		19901991	1,660	229,775.27	.00	229,775.27
		19911992	1,688	125,636.98	.00	125,636.98
		19921993	1,706	155,652.95	.00	155,652.95
		19931994	1,747	181,355.46	.00	181,355.46
		19941995	1,810	218,339.31	.00	218,339.31
		19951996	1,905	245,139.12	.00	245,139.12
		19961997	1,932	205,088.01	.00	205,088.01
		19971998	1,944	220,586.38	.00	220,586.38
		19981999	1,939	232,664.36	.00	232,664.36
		19992000	1,976	231,070.67	14,805.05	245,875.72
		20002001	1,912	229,098.13	34,836.90	263,935.03
		20012002	1,895	219,747.89	28,695.98	248,443.87
		20022003	1,921	212,265.34	23,980.45	236,245.79
		ENTITY TOTAL		3,689,957.90	102,318.38	3,792,276.28
A5471928	EXETER UNION HIGH	19851986	1,007	129,274.86	.00	129,274.86
		19861987	1,061	101,689.00	.00	101,689.00
		19871988	1,034	141,806.98	.00	141,806.98
		19881989	1,073	195,101.72	.00	195,101.72
		19891990	1,123	185,169.55	.00	185,169.55
		19901991	1,173	152,983.73	.00	152,983.73
		19911992	1,274	105,087.80	.00	105,087.80
		19921993	1,380	132,904.66	.00	132,904.66
		19931994	1,424	148,804.20	.00	148,804.20
		19941995	1,404	162,354.95	.00	162,354.95
		19951996	1,408	173,459.65	.00	173,459.65
		19961997	1,431	152,276.54	.00	152,276.54
		19971998	1,320	136,934.14	.00	136,934.14
		19981999	1,351	174,395.72	.00	174,395.72
		19992000	1,255	132,161.40	9,403.00	141,564.40
		20002001	1,144	127,979.32	20,843.83	148,823.15
		20012002	1,107	124,955.59	16,270.04	141,225.63
		20022003	1,144	128,986.90	14,613.45	143,600.35
		ENTITY TOTAL		2,606,326.71	61,130.32	2,667,457.03

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TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5471936	FARMERSVILLE ELEMENTARY	19851986	1,309	168,044.48	.00	168,044.48
		19861987	1,283	111,245.45	.00	111,245.45
		19871988	1,289	178,983.81	.00	178,983.81
		19881989	1,280	224,925.41	.00	224,925.41
		19891990	1,271	197,853.72	.00	197,853.72
		19901991	1,329	173,544.78	.00	173,544.78
		19911992	1,369	104,116.27	.00	104,116.27
		19921993	1,414	131,312.59	.00	131,312.59
		ENTITY TOTAL		1,290,026.51	.00	1,290,026.51
A5471944	HOPE ELEMENTARY	19851986	66	8,472.82	.00	8,472.82
		19861987	67	6,112.05	.00	6,112.05
		19871988	61	7,896.12	.00	7,896.12
		19881989	68	13,001.67	.00	13,001.67
		19891990	70	11,342.64	.00	11,342.64
		19901991	84	12,617.17	.00	12,617.17
		19911992	77	4,667.25	.00	4,667.25
		19921993	80	7,463.97	.00	7,463.97
		19931994	83	8,713.55	.00	8,713.55
		19941995	107	14,970.81	.00	14,970.81
		19951996	113	14,583.61	.00	14,583.61
		19961997	118	12,361.34	.00	12,361.34
		19971998	122	14,193.47	.00	14,193.47
		19981999	118	13,732.05	.00	13,732.05
		19992000	116	13,055.24	869.12	13,924.36
		20002001	104	11,276.41	1,894.89	13,171.30
		20012002	86	7,799.65	988.34	8,787.99
		20022003	103	13,251.03	1,526.97	14,778.00
		ENTITY TOTAL		195,510.85	5,279.32	200,790.17
A5471951	HOT SPRINGS ELEMENTARY	19851986	41	5,263.41	.00	5,263.41
		19861987	43	4,096.99	.00	4,096.99
		19871988	53	8,250.20	.00	8,250.20
		19881989	50	8,413.37	.00	8,413.37
		19891990	24	2,807.53	.00	2,807.53
		19901991	30	4,665.64	.00	4,665.64
		19911992	38	3,775.44	.00	3,775.44
		19921993	34	2,768.65	.00	2,768.65
		19931994	33	3,261.44	.00	3,261.44
		19941995	43	6,052.43	.00	6,052.43
		19951996	40	4,564.58	.00	4,564.58
		19961997	35	3,036.44	.00	3,036.44
		19971998	41	5,271.90	.00	5,271.90
		19981999	36	3,752.75	.00	3,752.75
		19992000	33	3,417.04	247.25	3,664.29
		20002001	31	3,594.00	564.82	4,158.82
		20012002	31	3,629.89	474.48	4,104.37
		20022003	26	2,231.65	241.85	2,473.50

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ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		78,853.35	1,528.40	80,381.75

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5471969	KINGS RIVER UNION ELEMENTARY	19851986	419	53,789.63	.00	53,789.63
		19861987	430	39,814.92	.00	39,814.92
		19871988	463	67,107.21	.00	67,107.21
		19881989	477	86,262.35	.00	86,262.35
		19891990	483	76,870.67	.00	76,870.67
		19901991	515	68,769.30	.00	68,769.30
		19911992	530	40,245.54	.00	40,245.54
		19921993	550	51,391.65	.00	51,391.65
		19931994	517	49,492.18	.00	49,492.18
		19941995	526	62,503.75	.00	62,503.75
		19951996	531	65,824.26	.00	65,824.26
		19961997	521	53,168.41	.00	53,168.41
		19971998	498	53,696.87	.00	53,696.87
		19981999	471	53,537.25	.00	53,537.25
		19992000	480	56,131.99	3,596.36	59,728.35
		20002001	477	58,776.87	8,691.00	67,467.87
		20012002	487	58,285.84	7,636.46	65,922.30
		20022003	483	52,107.67	5,866.56	57,974.23
		ENTITY TOTAL		1,047,776.36	25,790.38	1,073,566.74
A5471985	LIBERTY ELEMENTARY	19851986	218	27,986.00	.00	27,986.00
		19861987	203	16,204.03	.00	16,204.03
		19871988	200	27,411.86	.00	27,411.86
		19881989	204	36,612.34	.00	36,612.34
		19891990	214	35,370.40	.00	35,370.40
		19901991	187	18,810.98	.00	18,810.98
		19911992	193	14,724.56	.00	14,724.56
		19921993	240	25,299.19	.00	25,299.19
		19931994	255	27,305.85	.00	27,305.85
		19941995	258	30,513.80	.00	30,513.80
		19951996	254	30,740.89	.00	30,740.89
		19961997	252	26,415.15	.00	26,415.15
		19971998	234	23,733.78	.00	23,733.78
		19981999	238	29,091.08	.00	29,091.08
		19992000	253	30,838.99	1,895.58	32,734.57
		20002001	249	28,947.51	4,536.81	33,484.32
		20012002	210	19,670.49	2,503.68	22,174.17
		20022003	225	26,294.23	2,993.52	29,287.75
		ENTITY TOTAL		475,971.13	11,929.59	487,900.72

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5471993	LINDSAY UNIFIED	19851986	2,371	304,380.05	.00	304,380.05
		19861987	2,474	234,172.82	.00	234,172.82
		19871988	2,531	355,571.89	.00	355,571.89
		19881989	2,568	459,094.64	.00	459,094.64
		19891990	2,784	475,495.51	.00	475,495.51
		19901991	2,907	378,988.00	.00	378,988.00
		19911992	3,109	250,734.58	.00	250,734.58
		19921993	3,169	290,918.55	.00	290,918.55
		19931994	3,169	322,089.16	.00	322,089.16
		19941995	3,178	373,018.94	.00	373,018.94
		19951996	3,234	403,876.26	.00	403,876.26
		19961997	3,372	367,798.65	.00	367,798.65
		19971998	3,459	399,572.24	.00	399,572.24
		19981999	3,486	422,449.65	.00	422,449.65
		19992000	3,519	407,602.95	26,365.88	433,968.83
		20002001	3,500	431,654.00	63,770.47	495,424.47
		20012002	3,542	420,158.12	54,988.40	475,146.52
		20022003	3,560	389,754.12	43,974.09	433,728.21
		ENTITY TOTAL		6,687,330.13	189,098.84	6,876,428.97
A5472009	MONSON-SULTANA JOINT UNION ELE	19851986	276	35,431.83	.00	35,431.83
		19861987	282	25,955.33	.00	25,955.33
		19871988	326	49,147.12	.00	49,147.12
		19881989	316	54,433.72	.00	54,433.72
		19891990	338	56,974.22	.00	56,974.22
		19901991	336	41,218.07	.00	41,218.07
		19911992	350	27,103.45	.00	27,103.45
		19921993	359	33,153.36	.00	33,153.36
		19931994	413	46,974.27	.00	46,974.27
		19941995	402	45,949.55	.00	45,949.55
		19951996	385	45,319.57	.00	45,319.57
		19961997	399	43,397.04	.00	43,397.04
		19971998	392	43,464.71	.00	43,464.71
		19981999	408	50,926.67	.00	50,926.67
		19992000	419	49,155.22	3,139.33	52,294.55
		20002001	427	53,952.60	7,779.99	61,732.59
		20012002	410	45,864.08	5,965.85	51,829.93
		20022003	440	51,499.70	5,864.30	57,364.00
		ENTITY TOTAL		799,920.51	22,749.47	822,669.98

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472017	OAK VALLEY UNION ELEMENTARY	19851986	200	25,675.23	.00	25,675.23
		19861987	222	22,650.82	.00	22,650.82
		19871988	228	32,109.97	.00	32,109.97
		19881989	242	44,734.90	.00	44,734.90
		19891990	258	43,347.52	.00	43,347.52
		19901991	272	35,858.17	.00	35,858.17
		19911992	278	20,869.85	.00	20,869.85
		19921993	296	28,144.72	.00	28,144.72
		19931994	320	34,745.31	.00	34,745.31
		19941995	294	31,777.58	.00	31,777.58
		19951996	294	37,041.90	.00	37,041.90
		19961997	322	37,667.12	.00	37,667.12
		19971998	337	40,113.68	.00	40,113.68
		19981999	341	41,480.91	.00	41,480.91
		19992000	363	44,305.70	2,719.75	47,025.45
		20002001	393	52,488.64	7,160.51	59,649.15
		20012002	421	52,828.02	6,954.22	59,782.24
		20022003	431	48,000.15	5,426.64	53,426.79
		ENTITY TOTAL		673,840.19	22,261.12	696,101.31
A5472025	OUTSIDE CREEK ELEMENTARY	19851986	130	16,688.90	.00	16,688.90
		19861987	128	11,174.75	.00	11,174.75
		19871988	133	18,867.85	.00	18,867.85
		19881989	120	19,375.77	.00	19,375.77
		19891990	130	22,188.03	.00	22,188.03
		19901991	116	12,107.24	.00	12,107.24
		19911992	112	7,583.22	.00	7,583.22
		19921993	128	12,799.28	.00	12,799.28
		19931994	128	13,009.56	.00	13,009.56
		19941995	137	16,956.85	.00	16,956.85
		19951996	136	16,592.87	.00	16,592.87
		19961997	128	12,376.88	.00	12,376.88
		19971998	122	13,115.25	.00	13,115.25
		19981999	120	14,203.69	.00	14,203.69
		19992000	130	16,126.14	974.01	17,100.15
		20002001	135	17,366.70	2,459.71	19,826.41
		20012002	130	14,591.46	1,898.71	16,490.17
		20022003	134	15,068.59	1,706.55	16,775.14
		ENTITY TOTAL		270,193.03	7,038.98	277,232.01

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472033	PALO VERDE UNION ELEMENTARY	19851986	363	46,600.55	.00	46,600.55
		19861987	355	30,677.61	.00	30,677.61
		19871988	376	53,967.73	.00	53,967.73
		19881989	397	73,110.56	.00	73,110.56
		19891990	394	61,295.53	.00	61,295.53
		19901991	408	52,670.83	.00	52,670.83
		19911992	396	27,087.57	.00	27,087.57
		19921993	410	38,147.88	.00	38,147.88
		19931994	447	48,856.50	.00	48,856.50
		19941995	439	50,587.08	.00	50,587.08
		19951996	427	51,063.18	.00	51,063.18
		19961997	461	52,345.09	.00	52,345.09
		19971998	449	49,355.47	.00	49,355.47
		19981999	462	57,075.72	.00	57,075.72
		19992000	490	59,599.32	3,671.29	63,270.61
		20002001	492	61,262.54	8,964.30	70,226.84
		20012002	478	54,204.83	7,061.38	61,266.21
		20022003	519	61,418.85	7,003.93	68,422.78
		ENTITY TOTAL		929,326.84	26,700.90	956,027.74
A5472041	PIXLEY UNION ELEMENTARY	19851986	666	85,498.56	.00	85,498.56
		19861987	680	62,527.26	.00	62,527.26
		19871988	713	101,714.62	.00	101,714.62
		19881989	686	117,424.71	.00	117,424.71
		19891990	702	113,025.76	.00	113,025.76
		19901991	745	98,956.88	.00	98,956.88
		19911992	753	55,468.27	.00	55,468.27
		19921993	758	68,929.47	.00	68,929.47
		19931994	782	81,701.85	.00	81,701.85
		19941995	833	102,723.91	.00	102,723.91
		19951996	865	110,010.72	.00	110,010.72
		19961997	840	84,624.59	.00	84,624.59
		19971998	816	89,460.97	.00	89,460.97
		19981999	817	98,392.33	.00	98,392.33
		19992000	838	98,642.97	6,278.66	104,921.63
		20002001	844	104,222.22	15,377.79	119,600.01
		20012002	846	99,313.34	12,985.72	112,299.06
		20022003	895	103,314.65	11,742.67	115,057.32
		ENTITY TOTAL		1,675,953.08	46,384.84	1,722,337.92

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472058	PLEASANT VIEW ELEMENTARY	19851986	324	41,593.89	.00	41,593.89
		19861987	338	31,983.64	.00	31,983.64
		19871988	359	51,614.41	.00	51,614.41
		19881989	364	65,027.10	.00	65,027.10
		19891990	377	61,486.50	.00	61,486.50
		19901991	391	50,569.26	.00	50,569.26
		19911992	435	37,104.37	.00	37,104.37
		19921993	429	38,336.02	.00	38,336.02
		19931994	447	47,097.94	.00	47,097.94
		19941995	470	57,094.41	.00	57,094.41
		19951996	458	54,769.78	.00	54,769.78
		19961997	459	48,054.60	.00	48,054.60
		19971998	459	51,777.40	.00	51,777.40
		19981999	453	53,798.09	.00	53,798.09
		19992000	471	56,199.46	3,528.93	59,728.39
		20002001	504	66,748.14	9,182.94	75,931.08
		20012002	511	60,717.68	7,949.16	68,666.84
		20022003	536	61,352.73	6,965.31	68,318.04
		ENTITY TOTAL		935,325.42	27,626.34	962,951.76
A5472066	PORTERVILLE ELEMENTARY	19851986	4,791	615,050.56	.00	615,050.56
		19861987	4,899	451,388.68	.00	451,388.68
		19871988	5,145	734,690.77	.00	734,690.77
		19881989	5,348	973,630.58	.00	973,630.58
		19891990	5,721	964,459.91	.00	964,459.91
		19901991	6,013	789,913.61	.00	789,913.61
		19911992	6,265	485,331.97	.00	485,331.97
		19921993	6,406	590,090.30	.00	590,090.30
		19931994	6,612	691,093.50	.00	691,093.50
		19941995	6,689	791,032.41	.00	791,032.41
		19951996	6,644	811,061.42	.00	811,061.42
		19961997	6,740	715,696.26	.00	715,696.26
		19971998	6,827	779,498.82	.00	779,498.82
		ENTITY TOTAL		9,392,938.79	.00	9,392,938.79
A5472074	PORTERVILLE UNION HIGH	19851986	3,778	485,005.42	.00	485,005.42
		19861987	3,910	366,143.26	.00	366,143.26
		19871988	3,984	558,262.95	.00	558,262.95
		19881989	3,991	706,245.29	.00	706,245.29
		19891990	4,265	718,554.08	.00	718,554.08
		19901991	4,370	556,976.53	.00	556,976.53
		19911992	4,711	384,419.81	.00	384,419.81
		19921993	4,999	474,099.43	.00	474,099.43
		19931994	4,989	498,408.37	.00	498,408.37
		19941995	5,188	627,700.64	.00	627,700.64
		19951996	5,345	676,967.21	.00	676,967.21
		19961997	5,600	616,318.13	.00	616,318.13
		19971998	5,952	709,367.29	.00	709,367.29

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
		ENTITY TOTAL		7,378,468.41	.00	7,378,468.41

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472082	RICHGROVE ELEMENTARY	19851986	448	57,512.54	.00	57,512.54
		19861987	444	39,139.60	.00	39,139.60
		19871988	428	57,786.36	.00	57,786.36
		19881989	427	75,315.52	.00	75,315.52
		19891990	470	81,441.57	.00	81,441.57
		19901991	494	64,897.30	.00	64,897.30
		19911992	524	41,739.54	.00	41,739.54
		19921993	517	46,217.46	.00	46,217.46
		19931994	536	56,236.26	.00	56,236.26
		19941995	596	75,890.17	.00	75,890.17
		19951996	639	83,526.62	.00	83,526.62
		19961997	686	77,448.55	.00	77,448.55
		19971998	727	86,429.74	.00	86,429.74
		19981999	722	86,271.61	.00	86,271.61
		19992000	758	76,856.95	1,296.19	78,153.14
		20002001	147	.00	2,678.36	2,678.36
		20012002	776	52,085.83	12,205.81	64,291.64
		20022003	759	80,599.77	9,053.29	89,653.06
		ENTITY TOTAL		1,139,395.39	25,233.65	1,164,629.04
A5472090	ROCKFORD ELEMENTARY	19851986	180	23,107.71	.00	23,107.71
		19861987	191	18,470.10	.00	18,470.10
		19871988	217	32,414.13	.00	32,414.13
		19881989	209	35,806.94	.00	35,806.94
		19891990	214	34,477.01	.00	34,477.01
		19901991	233	31,834.38	.00	31,834.38
		19911992	217	13,632.23	.00	13,632.23
		19921993	226	21,125.98	.00	21,125.98
		19931994	251	27,824.88	.00	27,824.88
		19941995	243	27,637.98	.00	27,637.98
		19951996	252	32,011.73	.00	32,011.73
		19961997	287	34,298.85	.00	34,298.85
		19971998	279	30,609.95	.00	30,609.95
		19981999	292	36,626.47	.00	36,626.47
		19992000	324	41,055.77	2,427.54	43,483.31
		20002001	321	39,431.48	5,848.66	45,280.14
		20012002	336	41,235.37	5,416.28	46,651.65
		20022003	344	38,411.74	4,345.94	42,757.68
		ENTITY TOTAL		560,012.70	18,038.42	578,051.12

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472108	SAUCELITO ELEMENTARY	19851986	56	7,189.06	.00	7,189.06
		19861987	60	5,872.01	.00	5,872.01
		19871988	66	9,684.38	.00	9,684.38
		19881989	79	15,789.97	.00	15,789.97
		19891990	78	12,062.06	.00	12,062.06
		19901991	80	10,208.77	.00	10,208.77
		19911992	78	5,382.13	.00	5,382.13
		19921993	89	8,889.94	.00	8,889.94
		19931994	85	8,268.92	.00	8,268.92
		19941995	95	12,140.96	.00	12,140.96
		19951996	97	12,151.14	.00	12,151.14
		19961997	99	10,585.39	.00	10,585.39
		19971998	100	11,388.27	.00	11,388.27
		19981999	108	13,915.50	.00	13,915.50
		19992000	119	14,987.12	891.59	15,878.71
		20002001	121	15,255.24	2,204.63	17,459.87
		20012002	117	13,195.39	1,717.96	14,913.35
		20022003	115	12,281.04	1,380.60	13,661.64
		ENTITY TOTAL		199,247.29	6,194.78	205,442.07
A5472116	SEQUOIA UNION ELEMENTARY	19851986	219	28,114.38	.00	28,114.38
		19861987	224	20,647.04	.00	20,647.04
		19871988	232	32,846.38	.00	32,846.38
		19881989	276	54,965.51	.00	54,965.51
		19891990	302	52,039.30	.00	52,039.30
		19901991	342	48,658.63	.00	48,658.63
		19911992	363	28,942.94	.00	28,942.94
		19921993	364	32,993.51	.00	32,993.51
		19931994	356	35,442.46	.00	35,442.46
		19941995	355	41,464.15	.00	41,464.15
		19951996	357	44,095.89	.00	44,095.89
		19961997	356	37,051.49	.00	37,051.49
		19971998	352	39,275.98	.00	39,275.98
		19981999	324	35,739.12	.00	35,739.12
		19992000	315	35,015.85	2,360.11	37,375.96
		20002001	312	38,315.41	5,684.68	44,000.09
		20012002	337	42,613.78	5,613.82	48,227.60
		20022003	331	35,318.95	3,970.00	39,288.95
		ENTITY TOTAL		683,540.77	17,628.61	701,169.38

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472132	SPRINGVILLE UNION ELEMENTARY	19851986	300	38,512.86	.00	38,512.86
		19861987	317	30,493.28	.00	30,493.28
		19871988	331	47,098.97	.00	47,098.97
		19881989	322	55,634.73	.00	55,634.73
		19891990	331	53,552.87	.00	53,552.87
		19901991	361	49,412.50	.00	49,412.50
		19911992	376	28,647.92	.00	28,647.92
		19921993	378	34,336.06	.00	34,336.06
		19931994	374	37,716.56	.00	37,716.56
		19941995	366	42,039.70	.00	42,039.70
		19951996	407	54,788.76	.00	54,788.76
		19961997	411	43,413.26	.00	43,413.26
		19971998	404	44,818.36	.00	44,818.36
		19981999	420	52,370.18	.00	52,370.18
		19992000	400	43,076.59	2,996.97	46,073.56
		20002001	407	51,347.30	7,415.59	58,762.89
		20012002	402	46,440.93	6,062.08	52,503.01
		20022003	422	48,465.21	5,506.86	53,972.07
		ENTITY TOTAL		802,166.04	21,981.50	824,147.54
A5472140	STONE CORRAL ELEMENTARY	19851986	115	14,763.25	.00	14,763.25
		19861987	118	10,923.55	.00	10,923.55
		19871988	114	15,415.58	.00	15,415.58
		19881989	135	26,811.86	.00	26,811.86
		19891990	147	25,213.23	.00	25,213.23
		19901991	149	18,738.70	.00	18,738.70
		19911992	161	13,182.17	.00	13,182.17
		19921993	158	13,934.30	.00	13,934.30
		19931994	146	13,728.39	.00	13,728.39
		19941995	144	16,656.97	.00	16,656.97
		19951996	153	19,848.16	.00	19,848.16
		19961997	144	13,923.96	.00	13,923.96
		19971998	135	14,258.25	.00	14,258.25
		19981999	131	15,295.82	.00	15,295.82
		19992000	133	15,492.92	996.49	16,489.41
		20002001	123	14,002.00	2,241.07	16,243.07
		20012002	114	12,328.92	1,588.44	13,917.36
		20022003	122	14,611.54	1,675.30	16,286.84
		ENTITY TOTAL		289,129.57	6,501.30	295,630.87

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472157	STRATHMORE UNION ELEMENTARY	19851986	566	72,660.94	.00	72,660.94
		19861987	568	50,984.16	.00	50,984.16
		19871988	605	87,129.58	.00	87,129.58
		19881989	595	103,736.54	.00	103,736.54
		19891990	614	99,751.69	.00	99,751.69
		19901991	690	97,421.00	.00	97,421.00
		19911992	738	59,524.64	.00	59,524.64
		19921993	743	67,573.00	.00	67,573.00
		19931994	740	74,934.05	.00	74,934.05
		19941995	747	87,344.68	.00	87,344.68
		19951996	705	81,719.76	.00	81,719.76
		19961997	710	74,759.95	.00	74,759.95
		19971998	698	77,443.87	.00	77,443.87
		19981999	713	87,499.58	.00	87,499.58
		19992000	701	78,904.84	5,252.19	84,157.03
		20002001	725	92,908.95	13,209.59	106,118.54
		20012002	735	87,325.00	11,432.47	98,757.47
		20022003	766	87,113.02	9,881.11	96,994.13
		ENTITY TOTAL		1,468,735.25	39,775.36	1,508,510.61
A5472165	STRATHMORE UNION HIGH	19851986	404	51,863.99	.00	51,863.99
		19861987	395	34,121.59	.00	34,121.59
		19871988	406	57,207.15	.00	57,207.15
		19881989	400	69,840.56	.00	69,840.56
		19891990	405	64,451.21	.00	64,451.21
		19901991	420	54,313.77	.00	54,313.77
		19911992	422	30,766.62	.00	30,766.62
		19921993	436	40,499.10	.00	40,499.10
		19931994	450	47,032.62	.00	47,032.62
		19941995	450	52,134.68	.00	52,134.68
		19951996	418	47,726.46	.00	47,726.46
		19961997	430	46,386.82	.00	46,386.82
		19971998	462	56,648.66	.00	56,648.66
		19981999	477	59,111.15	.00	59,111.15
		19992000	512	62,976.67	3,836.12	66,812.79
		20002001	514	63,990.73	9,365.15	73,355.88
		20012002	462	47,538.31	6,124.02	53,662.33
		20022003	502	59,448.14	6,779.83	66,227.97
		ENTITY TOTAL		946,058.23	26,105.12	972,163.35

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472173	SUNDALE UNION ELEMENTARY	19851986	363	46,600.55	.00	46,600.55
		19861987	369	33,725.22	.00	33,725.22
		19871988	364	49,931.63	.00	49,931.63
		19881989	393	73,529.68	.00	73,529.68
		19891990	378	56,640.50	.00	56,640.50
		19901991	364	42,765.59	.00	42,765.59
		19911992	375	28,525.32	.00	28,525.32
		19921993	366	32,409.34	.00	32,409.34
		19931994	389	41,665.73	.00	41,665.73
		19941995	406	49,267.47	.00	49,267.47
		19951996	423	53,954.81	.00	53,954.81
		19961997	450	50,330.60	.00	50,330.60
		19971998	499	61,572.83	.00	61,572.83
		19981999	542	70,164.76	.00	70,164.76
		19992000	545	62,851.45	4,083.37	66,934.82
		20002001	585	77,668.58	10,658.78	88,327.36
		20012002	580	67,283.53	8,786.63	76,070.16
		20022003	562	59,031.46	6,619.84	65,651.30
		ENTITY TOTAL		957,919.05	30,148.62	988,067.67
A5472181	SUNNYSIDE UNION ELEMENTARY	19851986	387	49,681.59	.00	49,681.59
		19861987	409	39,351.57	.00	39,351.57
		19871988	420	59,145.20	.00	59,145.20
		19881989	406	69,774.85	.00	69,774.85
		19891990	437	74,118.64	.00	74,118.64
		19901991	482	67,115.46	.00	67,115.46
		19911992	481	34,646.61	.00	34,646.61
		19921993	504	47,336.98	.00	47,336.98
		19931994	505	51,419.44	.00	51,419.44
		19941995	546	68,102.18	.00	68,102.18
		19951996	541	65,886.33	.00	65,886.33
		19961997	524	52,615.89	.00	52,615.89
		19971998	512	56,462.18	.00	56,462.18
		19981999	487	55,692.93	.00	55,692.93
		19992000	490	56,545.63	3,671.29	60,216.92
		20002001	463	54,038.21	8,435.92	62,474.13
		20012002	443	49,349.75	6,416.31	55,766.06
		20022003	429	45,030.24	5,049.20	50,079.44
		ENTITY TOTAL		996,313.68	23,572.72	1,019,886.40

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472199	TERRA BELLA UNION ELEMENTARY	19851986	623	79,978.38	.00	79,978.38
		19861987	618	54,550.96	.00	54,550.96
		19871988	618	85,549.49	.00	85,549.49
		19881989	642	117,984.74	.00	117,984.74
		19891990	688	116,188.98	.00	116,188.98
		19901991	725	95,527.46	.00	95,527.46
		19911992	762	59,846.04	.00	59,846.04
		19921993	829	80,093.36	.00	80,093.36
		19931994	858	89,889.04	.00	89,889.04
		19941995	872	103,339.91	.00	103,339.91
		19951996	888	110,970.11	.00	110,970.11
		19961997	831	79,726.81	.00	79,726.81
		19971998	826	92,637.65	.00	92,637.65
		19981999	807	94,878.86	.00	94,878.86
		19992000	830	97,970.06	6,218.72	104,188.78
		20002001	807	97,197.69	14,703.65	111,901.34
		20012002	820	97,656.35	12,788.16	110,444.51
		20022003	843	94,537.91	10,702.58	105,240.49
		ENTITY TOTAL		1,648,523.80	44,413.11	1,692,936.91
A5472207	THREE RIVERS UNION ELEMENTARY	19851986	180	23,107.71	.00	23,107.71
		19861987	182	16,510.95	.00	16,510.95
		19871988	217	33,236.20	.00	33,236.20
		19881989	215	37,711.71	.00	37,711.71
		19891990	256	47,500.53	.00	47,500.53
		19901991	270	35,610.94	.00	35,610.94
		19911992	279	21,327.69	.00	21,327.69
		19921993	275	24,562.61	.00	24,562.61
		19931994	272	27,367.69	.00	27,367.69
		19941995	263	29,877.96	.00	29,877.96
		19951996	273	34,708.52	.00	34,708.52
		19961997	261	25,770.62	.00	25,770.62
		19971998	251	27,235.77	.00	27,235.77
		19981999	242	28,070.37	.00	28,070.37
		19992000	253	30,350.41	1,895.58	32,245.99
		20002001	242	28,633.93	4,409.27	33,043.20
		20012002	225	24,201.77	3,134.17	27,335.94
		20022003	216	22,438.79	2,512.08	24,950.87
		ENTITY TOTAL		518,224.17	11,951.10	530,175.27

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472215	TIPTON ELEMENTARY	19851986	392	50,323.48	.00	50,323.48
		19861987	402	37,185.89	.00	37,185.89
		19871988	416	58,865.50	.00	58,865.50
		19881989	414	72,877.50	.00	72,877.50
		19891990	442	74,367.31	.00	74,367.31
		19901991	458	59,170.92	.00	59,170.92
		19911992	500	41,546.66	.00	41,546.66
		19921993	496	44,547.95	.00	44,547.95
		19931994	485	48,276.02	.00	48,276.02
		19941995	475	54,598.69	.00	54,598.69
		19951996	459	54,528.20	.00	54,528.20
		19961997	444	44,509.27	.00	44,509.27
		19971998	449	51,188.44	.00	51,188.44
		19981999	451	54,481.73	.00	54,481.73
		19992000	457	53,128.61	3,424.04	56,552.65
		20002001	489	64,643.65	8,909.64	73,553.29
		20012002	488	57,015.50	7,451.33	64,466.83
		20022003	493	54,274.76	6,128.41	60,403.17
		ENTITY TOTAL		975,530.08	25,913.42	1,001,443.50
A5472223	TRAVER JOINT ELEMENTARY	19851986	264	33,891.31	.00	33,891.31
		19861987	269	24,665.94	.00	24,665.94
		19871988	272	37,926.86	.00	37,926.86
		19881989	265	45,843.59	.00	45,843.59
		19891990	256	38,566.72	.00	38,566.72
		19901991	267	34,761.60	.00	34,761.60
		19911992	243	14,483.76	.00	14,483.76
		19921993	255	23,978.03	.00	23,978.03
		19931994	261	27,082.69	.00	27,082.69
		19941995	266	31,654.01	.00	31,654.01
		19951996	251	29,089.06	.00	29,089.06
		19961997	230	21,420.27	.00	21,420.27
		19971998	235	27,048.20	.00	27,048.20
		19981999	231	27,324.82	.00	27,324.82
		19992000	227	25,537.29	1,700.78	27,238.07
		20002001	236	30,391.99	4,299.95	34,691.94
		20012002	239	28,363.72	3,712.90	32,076.62
		20022003	229	23,734.38	2,656.21	26,390.59
		ENTITY TOTAL		525,764.24	12,369.84	538,134.08

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472231	TULARE CITY ELEMENTARY	19851986	4,985	639,955.54	.00	639,955.54
		19861987	5,139	478,728.11	.00	478,728.11
		19871988	5,304	749,302.28	.00	749,302.28
		19881989	5,529	1,008,711.97	.00	1,008,711.97
		19891990	5,832	969,372.13	.00	969,372.13
		19901991	6,151	811,279.82	.00	811,279.82
		19911992	6,470	508,763.89	.00	508,763.89
		19921993	6,692	622,523.42	.00	622,523.42
		19931994	6,857	712,199.91	.00	712,199.91
		19941995	6,959	825,190.24	.00	825,190.24
		19951996	6,878	835,612.00	.00	835,612.00
		19961997	6,976	740,587.87	.00	740,587.87
		19971998	7,048	802,811.37	.00	802,811.37
		19981999	6,954	825,636.00	.00	825,636.00
		19992000	7,126	836,424.12	53,391.10	889,815.22
		20002001	7,269	919,310.68	132,442.17	1,051,752.85
		20012002	7,484	903,330.59	118,463.90	1,021,794.49
		20022003	7,688	861,478.47	97,516.49	958,994.96
		ENTITY TOTAL		14,051,218.41	401,813.66	14,453,032.07
A5472249	TULARE JOINT UNION HIGH	19851986	3,979	510,809.04	.00	510,809.04
		19861987	4,096	380,829.07	.00	380,829.07
		19871988	4,257	604,001.07	.00	604,001.07
		19881989	4,250	750,043.43	.00	750,043.43
		19891990	4,262	671,547.62	.00	671,547.62
		19901991	4,362	555,190.06	.00	555,190.06
		19911992	4,423	328,539.79	.00	328,539.79
		19921993	4,702	445,558.28	.00	445,558.28
		19931994	5,096	556,196.68	.00	556,196.68
		19941995	5,061	577,370.95	.00	577,370.95
		19951996	5,100	628,807.43	.00	628,807.43
		19961997	5,099	532,337.85	.00	532,337.85
		19971998	5,315	621,523.73	.00	621,523.73
		19981999	5,446	670,232.62	.00	670,232.62
		19992000	5,481	637,112.81	41,066.04	678,178.85
		20002001	5,410	661,528.68	98,570.94	760,099.62
		20012002	5,383	626,446.89	81,872.65	708,319.54
		20022003	5,573	632,120.62	71,719.85	703,840.47
		ENTITY TOTAL		10,390,196.62	293,229.48	10,683,426.10

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472256	VISALIA UNIFIED	19851986	17,684	2,270,205.44	.00	2,270,205.44
		19861987	18,339	1,721,921.44	.00	1,721,921.44
		19871988	19,159	2,727,074.37	.00	2,727,074.37
		19881989	19,828	3,598,017.15	.00	3,598,017.15
		19891990	20,519	3,343,573.38	.00	3,343,573.38
		19901991	21,393	2,784,051.16	.00	2,784,051.16
		19911992	23,116	1,923,902.34	.00	1,923,902.34
		19921993	23,843	2,211,524.48	.00	2,211,524.48
		19931994	24,569	2,564,326.80	.00	2,564,326.80
		19941995	25,059	2,983,955.16	.00	2,983,955.16
		19951996	25,277	3,131,074.64	.00	3,131,074.64
		19961997	25,861	2,772,875.35	.00	2,772,875.35
		19971998	26,452	3,049,559.64	.00	3,049,559.64
		19981999	26,195	3,121,302.03	.00	3,121,302.03
		19992000	26,385	3,057,010.63	197,508.11	3,254,518.74
		20002001	25,958	3,185,883.78	472,958.31	3,658,842.09
		20012002	25,888	3,022,486.92	394,978.48	3,417,465.40
		20022003	26,632	2,988,719.52	338,383.81	3,327,103.33
		ENTITY TOTAL		50,457,464.23	1,403,828.71	51,861,292.94
A5472264	WAUKENA JOINT UNION ELEMENTARY	19851986	184	23,621.21	.00	23,621.21
		19861987	200	19,915.78	.00	19,915.78
		19871988	227	33,889.74	.00	33,889.74
		19881989	218	37,256.61	.00	37,256.61
		19891990	202	28,841.62	.00	28,841.62
		19901991	201	24,688.57	.00	24,688.57
		19911992	216	17,544.07	.00	17,544.07
		19921993	229	21,703.32	.00	21,703.32
		19931994	246	26,576.23	.00	26,576.23
		19941995	239	27,271.42	.00	27,271.42
		19951996	220	24,813.65	.00	24,813.65
		19961997	235	26,395.09	.00	26,395.09
		19971998	229	25,185.35	.00	25,185.35
		19981999	199	20,471.84	.00	20,471.84
		19992000	214	26,367.61	1,603.38	27,970.99
		20002001	231	30,772.79	4,208.85	34,981.64
		20012002	230	26,920.82	3,509.77	30,430.59
		20022003	229	24,812.69	2,795.32	27,608.01
		ENTITY TOTAL		467,048.41	12,117.32	479,165.73

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472272	WOODLAKE UNION ELEMENTARY	19851986	1,219	156,490.63	.00	156,490.63
		19861987	1,240	113,438.84	.00	113,438.84
		19871988	1,290	183,141.34	.00	183,141.34
		19881989	1,319	237,165.59	.00	237,165.59
		19891990	1,395	232,500.90	.00	232,500.90
		19901991	1,493	200,198.64	.00	200,198.64
		19911992	1,541	117,579.63	.00	117,579.63
		19921993	1,467	125,012.47	.00	125,012.47
		19931994	1,530	161,261.95	.00	161,261.95
		19941995	1,566	187,484.38	.00	187,484.38
		19951996	1,577	195,040.34	.00	195,040.34
		19961997	1,589	167,415.08	.00	167,415.08
		19971998	1,583	177,923.04	.00	177,923.04
		19981999	1,553	183,344.29	.00	183,344.29
		19992000	1,553	177,826.31	11,635.75	189,462.06
		20002001	1,537	188,480.70	28,004.35	216,485.05
		20012002	1,551	183,377.85	23,995.44	207,373.29
		20022003	1,547	167,828.01	18,908.16	186,736.17
		ENTITY TOTAL		3,155,509.99	82,543.70	3,238,053.69
A5472280	WOODLAKE UNION HIGH	19851986	642	82,417.53	.00	82,417.53
		19861987	685	66,696.71	.00	66,696.71
		19871988	678	93,215.86	.00	93,215.86
		19881989	665	115,684.15	.00	115,684.15
		19891990	769	139,263.76	.00	139,263.76
		19901991	752	90,252.57	.00	90,252.57
		19911992	738	51,556.34	.00	51,556.34
		19921993	766	71,412.50	.00	71,412.50
		19931994	759	76,494.94	.00	76,494.94
		19941995	743	85,367.40	.00	85,367.40
		19951996	740	90,569.64	.00	90,569.64
		19961997	726	74,080.72	.00	74,080.72
		19971998	759	89,176.93	.00	89,176.93
		19981999	809	103,090.83	.00	103,090.83
		19992000	809	92,184.66	6,061.38	98,246.04
		20002001	823	103,691.57	14,995.17	118,686.74
		20012002	864	106,340.16	13,971.89	120,312.05
		20022003	896	101,016.43	11,437.98	112,454.41
		ENTITY TOTAL		1,632,512.70	46,466.42	1,678,979.12

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5472298	WOODVILLE ELEMENTARY	19851986	606	77,795.99	.00	77,795.99
		19861987	625	58,257.15	.00	58,257.15
		19871988	634	88,586.43	.00	88,586.43
		19881989	626	109,496.11	.00	109,496.11
		19891990	631	99,918.08	.00	99,918.08
		19901991	668	88,481.00	.00	88,481.00
		19911992	662	47,089.91	.00	47,089.91
		19921993	668	60,867.12	.00	60,867.12
		19931994	659	66,146.07	.00	66,146.07
		19941995	668	79,130.16	.00	79,130.16
		19951996	636	73,693.30	.00	73,693.30
		19961997	663	72,920.59	.00	72,920.59
		19971998	679	78,319.56	.00	78,319.56
		19981999	653	75,545.52	.00	75,545.52
		19992000	623	67,763.39	4,667.78	72,431.17
		20002001	591	69,285.80	10,768.10	80,053.90
		20012002	593	69,688.68	9,113.17	78,801.85
		20022003	584	62,505.06	7,028.99	69,534.05
		ENTITY TOTAL		1,345,489.92	31,578.04	1,377,067.96
A5475325	FARMERSVILLE UNIFIED	19931994	1,414	147,868.93	.00	147,868.93
		19941995	1,428	165,583.53	.00	165,583.53
		19951996	1,395	167,546.08	.00	167,546.08
		19961997	1,426	152,743.87	.00	152,743.87
		19971998	1,625	204,764.23	.00	204,764.23
		19981999	1,741	222,825.80	.00	222,825.80
		19992000	1,895	236,302.52	14,198.16	250,500.68
		20002001	2,096	284,234.60	38,189.40	322,424.00
		20012002	2,142	256,616.33	33,624.67	290,241.00
		20022003	2,232	253,670.41	28,768.83	282,439.24
		ENTITY TOTAL		2,092,156.30	114,781.06	2,206,937.36
A5475523	PORTERVILLE UNIFIED	19981999	12,742	1,528,458.72	.00	1,528,458.72
		19992000	13,328	1,599,652.78	99,859.18	1,699,511.96
		20002001	13,260	1,635,850.43	241,599.01	1,877,449.44
		20012002	13,438	1,596,069.32	208,939.50	1,805,008.82
		20022003	13,472	1,470,847.03	165,882.57	1,636,729.60
		ENTITY TOTAL		7,830,878.28	716,280.26	8,547,158.54

TULARE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5475531	DINUBA UNIFIED	19981999	5,028	617,409.85	.00	617,409.85
		19992000	5,326	647,033.48	39,904.71	686,938.19
		20002001	5,333	662,215.04	97,167.98	759,383.02
		20012002	5,392	638,809.88	83,607.62	722,417.50
		20022003	5,493	610,155.45	68,982.83	679,138.28
		ENTITY TOTAL		3,175,623.70	289,663.14	3,465,286.84
A5495051	CHARTER OAK SCHOOL	19992000	24	482.91	179.81	662.72
		20002001	68	16,247.29	1,238.96	17,486.25
		20012002	55	4,800.40	604.96	5,405.36
		20022003	55	1,051.72	.00	1,051.72
		ENTITY TOTAL		22,582.32	2,023.73	24,606.05
A5495097	RICHGROVE ELEMENTARY SCHOOL	19992000	585	14,446.13	4,383.07	18,829.20
		20002001	611	135,047.70	11,132.50	146,180.20
		ENTITY TOTAL		149,493.83	15,515.57	165,009.40
A5495250	CHARTER HOME SCHOOL ACADEMY	20002001	42	5,154.75	765.24	5,919.99
		20012002	42	4,917.88	642.85	5,560.73
		20022003	41	4,344.09	487.77	4,831.86
		ENTITY TOTAL		14,416.72	1,895.86	16,312.58
A5495251	CHARTER ALTERNATIVES ACADEMY	20002001	113	13,868.74	2,058.87	15,927.61
		20012002	104	11,042.76	1,427.88	12,470.64
		20022003	60	1,260.70	56.38	1,317.08
		ENTITY TOTAL		26,172.20	3,543.13	29,715.33
A5495341	LA SIERRA HIGH SCHOOL	20012002	145	35,232.75	4,859.34	40,092.09
		20022003	144	15,558.28	1,752.02	17,310.30
		ENTITY TOTAL		50,791.03	6,611.36	57,402.39
A5495395	ELEANOR ROOSEVELT COMMUNITY	20022003	42	9,599.94	1,163.87	10,763.81
		ENTITY TOTAL		9,599.94	1,163.87	10,763.81
COUNTY TOTAL FOR FISCAL YEAR		19851986	61,197	7,856,240.09	.00	7,856,240.09
COUNTY TOTAL FOR FISCAL YEAR		19861987	63,201	5,903,145.20	.00	5,903,145.20
COUNTY TOTAL FOR FISCAL YEAR		19871988	65,629	9,305,766.31	.00	9,305,766.31
COUNTY TOTAL FOR FISCAL YEAR		19881989	67,481	12,186,562.97	.00	12,186,562.97
COUNTY TOTAL FOR FISCAL YEAR		19891990	70,448	11,590,127.41	.00	11,590,127.41
COUNTY TOTAL FOR FISCAL YEAR		19901991	73,694	9,625,478.23	.00	9,625,478.23
COUNTY TOTAL FOR FISCAL YEAR		19911992	77,386	6,100,551.51	.00	6,100,551.51
COUNTY TOTAL FOR FISCAL YEAR		19921993	80,079	7,449,790.01	.00	7,449,790.01
COUNTY TOTAL FOR FISCAL YEAR		19931994	82,095	8,528,351.56	.00	8,528,351.56
COUNTY TOTAL FOR FISCAL YEAR		19941995	83,508	9,905,350.91	.00	9,905,350.91
COUNTY TOTAL FOR FISCAL YEAR		19951996	84,291	10,447,704.45	.00	10,447,704.45
COUNTY TOTAL FOR FISCAL YEAR		19961997	85,944	9,178,201.23	.00	9,178,201.23
COUNTY TOTAL FOR FISCAL YEAR		19971998	88,649	10,293,733.41	.00	10,293,733.41

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		19981999	87,890	10,492,891.05	.00	10,492,891.05
COUNTY TOTAL FOR FISCAL YEAR		19992000	90,324	10,518,761.35	672,183.67	11,190,945.02
COUNTY TOTAL FOR FISCAL YEAR		20002001	89,878	11,202,699.01	1,637,589.22	12,840,288.23
COUNTY TOTAL FOR FISCAL YEAR		20012002	90,529	10,640,841.42	1,397,504.21	12,038,345.63
COUNTY TOTAL FOR FISCAL YEAR		20022003	92,317	10,265,798.29	1,160,865.53	11,426,663.82
COUNTY GRAND TOTAL		ALL YEARS		171,491,994.41	4,868,142.63	176,360,137.04

TUOLUMNE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5500055	TUOLUMNE COUNTY SUPERINTENDENT	19901991	4	514.55	.00	514.55
		19911992	9	1,292.77	.00	1,292.77
		19921993	9	813.88	.00	813.88
		19931994	21	3,245.02	.00	3,245.02
		19941995	25	3,334.24	.00	3,334.24
		19951996	27	3,550.65	.00	3,550.65
		19961997	47	7,381.62	.00	7,381.62
		19971998	63	8,831.83	.00	8,831.83
		19981999	99	16,067.68	.00	16,067.68
		19992000	100	11,587.26	749.24	12,336.50
		20002001	93	10,657.03	1,694.47	12,351.50
		20012002	79	7,484.53	954.09	8,438.62
		20022003	79	7,860.68	861.21	8,721.89
		ENTITY TOTAL		82,621.74	4,259.01	86,880.75
A5572306	BELLEVIEW ELEMENTARY	19851986	140	17,972.67	.00	17,972.67
		19861987	156	15,986.17	.00	15,986.17
		19871988	193	30,096.57	.00	30,096.57
		19881989	216	41,407.07	.00	41,407.07
		19891990	231	38,931.66	.00	38,931.66
		19901991	236	29,972.32	.00	29,972.32
		19911992	271	24,090.86	.00	24,090.86
		19921993	264	23,338.35	.00	23,338.35
		19931994	244	22,948.39	.00	22,948.39
		19941995	261	32,289.85	.00	32,289.85
		19951996	251	29,672.34	.00	29,672.34
		19961997	268	30,088.46	.00	30,088.46
		19971998	283	33,541.07	.00	33,541.07
		19981999	281	33,570.36	.00	33,570.36
		19992000	266	28,665.06	1,992.98	30,658.04
		20002001	238	26,011.10	4,336.39	30,347.49
		20012002	220	23,490.19	3,039.41	26,529.60
		20022003	237	27,840.35	3,171.71	31,012.06
		ENTITY TOTAL		509,912.84	12,540.49	522,453.33
A5572314	BIG OAK FLAT-GROVELAND UNION E	19851986	305	39,154.74	.00	39,154.74
		19861987	333	33,334.35	.00	33,334.35
		19871988	351	50,232.94	.00	50,232.94
		19881989	346	60,438.80	.00	60,438.80
		19891990	368	61,682.21	.00	61,682.21
		ENTITY TOTAL		244,843.04	.00	244,843.04

TUOLUMNE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5572330	CHINESE CAMP ELEMENTARY	19851986	25	3,209.39	.00	3,209.39
		19861987	25	2,232.71	.00	2,232.71
		19871988	26	3,690.49	.00	3,690.49
		19881989	20	2,745.62	.00	2,745.62
		19891990	23	4,145.47	.00	4,145.47
		19901991	25	3,409.49	.00	3,409.49
		19911992	30	2,811.56	.00	2,811.56
		19921993	32	3,046.77	.00	3,046.77
		19931994	28	2,475.60	.00	2,475.60
		19941995	31	3,934.99	.00	3,934.99
		19951996	33	4,287.83	.00	4,287.83
		19961997	37	4,358.44	.00	4,358.44
		19971998	31	2,849.98	.00	2,849.98
		19981999	28	3,021.51	.00	3,021.51
		19992000	32	4,157.40	239.75	4,397.15
		20002001	32	3,968.25	583.04	4,551.29
		20012002	28	2,774.08	355.68	3,129.76
		20022003	27	2,819.80	315.94	3,135.74
		ENTITY TOTAL		59,939.38	1,494.41	61,433.79
A5572348	COLUMBIA UNION ELEMENTARY	19851986	491	63,032.72	.00	63,032.72
		19861987	503	46,462.84	.00	46,462.84
		19871988	518	73,076.67	.00	73,076.67
		19881989	547	100,743.42	.00	100,743.42
		19891990	542	84,164.28	.00	84,164.28
		19901991	591	80,876.03	.00	80,876.03
		19911992	572	38,912.34	.00	38,912.34
		19921993	554	48,721.87	.00	48,721.87
		19931994	561	57,666.50	.00	57,666.50
		19941995	556	64,591.56	.00	64,591.56
		19951996	533	62,803.57	.00	62,803.57
		19961997	517	52,008.58	.00	52,008.58
		19971998	501	54,790.05	.00	54,790.05
		19981999	470	52,954.86	.00	52,954.86
		19992000	476	55,306.94	3,566.39	58,873.33
		20002001	511	67,747.22	9,310.48	77,057.70
		20012002	516	61,050.88	7,989.24	69,040.12
		20022003	518	56,637.21	6,388.89	63,026.10
		ENTITY TOTAL		1,121,547.54	27,255.00	1,148,802.54

TUOLUMNE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5572355	CURTIS CREEK ELEMENTARY	19851986	791	101,545.60	.00	101,545.60
		19861987	799	72,384.75	.00	72,384.75
		19871988	843	120,715.23	.00	120,715.23
		19881989	908	169,603.57	.00	169,603.57
		19891990	915	144,844.38	.00	144,844.38
		19901991	937	119,342.99	.00	119,342.99
		19911992	930	66,337.14	.00	66,337.14
		19921993	922	82,765.66	.00	82,765.66
		19931994	936	96,428.44	.00	96,428.44
		19941995	914	104,778.69	.00	104,778.69
		19951996	903	109,663.28	.00	109,663.28
		19961997	909	95,664.13	.00	95,664.13
		19971998	893	99,009.52	.00	99,009.52
		19981999	885	105,532.29	.00	105,532.29
		19992000	839	90,573.73	6,286.15	96,859.88
		20002001	800	94,327.93	14,576.10	108,904.03
		20012002	746	80,540.61	10,434.61	90,975.22
		20022003	721	75,504.02	8,463.25	83,967.27
		ENTITY TOTAL		1,829,561.96	39,760.11	1,869,322.07
A5572363	JAMESTOWN ELEMENTARY	19851986	358	45,958.68	.00	45,958.68
		19861987	387	38,285.40	.00	38,285.40
		19871988	415	60,005.89	.00	60,005.89
		19881989	399	68,256.37	.00	68,256.37
		19891990	426	71,677.69	.00	71,677.69
		19901991	451	59,741.04	.00	59,741.04
		19911992	448	32,003.75	.00	32,003.75
		19921993	425	36,673.70	.00	36,673.70
		19931994	445	47,079.77	.00	47,079.77
		19941995	463	56,043.22	.00	56,043.22
		19951996	479	60,718.53	.00	60,718.53
		19961997	471	48,194.54	.00	48,194.54
		19971998	456	49,821.63	.00	49,821.63
		19981999	506	66,643.04	.00	66,643.04
		19992000	498	56,119.19	3,731.23	59,850.42
		20002001	504	63,251.08	9,182.94	72,434.02
		20012002	518	62,420.26	8,183.85	70,604.11
		20022003	543	60,757.32	6,852.44	67,609.76
		ENTITY TOTAL		983,651.10	27,950.46	1,011,601.56

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TUOLUMNE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5572371	SONORA ELEMENTARY	19851986	607	77,924.37	.00	77,924.37
		19861987	640	61,394.05	.00	61,394.05
		19871988	641	88,824.69	.00	88,824.69
		19881989	712	135,812.36	.00	135,812.36
		19891990	796	139,927.47	.00	139,927.47
		19901991	841	111,143.63	.00	111,143.63
		19911992	948	82,289.90	.00	82,289.90
		19921993	960	87,732.13	.00	87,732.13
		19931994	947	95,047.43	.00	95,047.43
		19941995	979	117,884.99	.00	117,884.99
		19951996	942	111,421.92	.00	111,421.92
		19961997	879	83,997.10	.00	83,997.10
		19971998	871	97,390.40	.00	97,390.40
		19981999	874	105,479.87	.00	105,479.87
		19992000	855	95,706.16	6,406.03	102,112.19
		20002001	829	99,550.56	15,104.49	114,655.05
		20012002	801	90,260.17	11,750.25	102,010.42
		20022003	802	87,438.10	9,859.28	97,297.38
		ENTITY TOTAL		1,769,225.30	43,120.05	1,812,345.35
A5572389	SONORA UNION HIGH	19851986	1,431	183,706.39	.00	183,706.39
		19861987	1,474	137,161.38	.00	137,161.38
		19871988	1,439	196,003.19	.00	196,003.19
		19881989	1,406	243,813.31	.00	243,813.31
		19891990	1,351	202,189.24	.00	202,189.24
		19901991	1,300	152,574.74	.00	152,574.74
		19911992	1,315	97,153.78	.00	97,153.78
		19921993	1,356	125,761.56	.00	125,761.56
		19931994	1,475	160,929.39	.00	160,929.39
		19941995	1,491	176,205.30	.00	176,205.30
		19951996	1,484	180,185.54	.00	180,185.54
		19961997	1,509	160,668.96	.00	160,668.96
		19971998	1,462	159,852.99	.00	159,852.99
		19981999	1,616	212,179.65	.00	212,179.65
		19992000	1,669	197,827.04	12,504.87	210,331.91
		20002001	1,700	214,693.35	30,974.23	245,667.58
		20012002	1,751	211,463.41	27,730.95	239,194.36
		20022003	1,671	172,346.10	19,273.60	191,619.70
		ENTITY TOTAL		3,184,715.32	90,483.65	3,275,198.97

TUOLUMNE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5572397	SOULSBYVILLE ELEMENTARY	19851986	453	58,154.42	.00	58,154.42
		19861987	454	40,674.57	.00	40,674.57
		19871988	519	77,782.27	.00	77,782.27
		19881989	553	102,507.42	.00	102,507.42
		19891990	603	103,564.39	.00	103,564.39
		19901991	635	83,604.00	.00	83,604.00
		19911992	671	53,138.44	.00	53,138.44
		19921993	680	62,181.86	.00	62,181.86
		19931994	692	71,443.78	.00	71,443.78
		19941995	696	81,899.73	.00	81,899.73
		19951996	708	88,387.88	.00	88,387.88
		19961997	710	74,388.88	.00	74,388.88
		19971998	725	83,400.78	.00	83,400.78
		19981999	718	85,559.39	.00	85,559.39
		19992000	670	70,953.37	5,019.93	75,973.30
		20002001	637	74,865.10	11,606.22	86,471.32
		20012002	671	82,858.19	10,890.19	93,748.38
		20022003	676	74,199.03	8,374.58	82,573.61
		ENTITY TOTAL		1,369,563.50	35,890.92	1,405,454.42
A5572405	SUMMERVILLE ELEMENTARY	19851986	397	50,965.36	.00	50,965.36
		19861987	432	43,074.56	.00	43,074.56
		19871988	436	60,720.66	.00	60,720.66
		19881989	483	91,967.22	.00	91,967.22
		19891990	477	73,784.99	.00	73,784.99
		19901991	519	70,858.75	.00	70,858.75
		19911992	557	45,153.55	.00	45,153.55
		19921993	546	48,533.95	.00	48,533.95
		19931994	538	53,940.49	.00	53,940.49
		19941995	507	56,208.28	.00	56,208.28
		19951996	472	53,908.96	.00	53,908.96
		19961997	476	50,200.87	.00	50,200.87
		19971998	466	51,488.80	.00	51,488.80
		19981999	479	59,120.67	.00	59,120.67
		19992000	470	52,786.84	3,521.44	56,308.28
		20002001	471	58,533.23	8,581.68	67,114.91
		20012002	464	53,448.46	6,974.63	60,423.09
		20022003	439	44,801.04	5,001.94	49,802.98
		ENTITY TOTAL		1,019,496.68	24,079.69	1,043,576.37

TUOLUMNE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5572413	SUMMERVILLE UNION HIGH	19851986	501	64,316.49	.00	64,316.49
		19861987	533	51,709.64	.00	51,709.64
		19871988	559	79,757.03	.00	79,757.03
		19881989	628	120,241.88	.00	120,241.88
		19891990	619	95,533.42	.00	95,533.42
		19901991	650	85,298.83	.00	85,298.83
		19911992	656	48,198.35	.00	48,198.35
		19921993	652	58,655.23	.00	58,655.23
		19931994	652	68,127.10	.00	68,127.10
		19941995	658	77,653.97	.00	77,653.97
		19951996	657	80,298.62	.00	80,298.62
		19961997	691	76,131.08	.00	76,131.08
		19971998	709	81,919.38	.00	81,919.38
		19981999	761	97,547.98	.00	97,547.98
		19992000	755	84,578.53	5,656.78	90,235.31
		20002001	774	98,359.87	14,102.38	112,462.25
		20012002	779	92,308.31	12,044.94	104,353.25
		20022003	706	68,119.76	7,537.26	75,657.02
		ENTITY TOTAL		1,428,755.47	39,341.36	1,468,096.83
A5572421	TWAIN HARTE-LONG BARN UNION EL	19851986	528	67,782.64	.00	67,782.64
		19861987	565	55,209.40	.00	55,209.40
		19871988	575	80,510.43	.00	80,510.43
		19881989	613	113,673.19	.00	113,673.19
		19891990	689	121,706.20	.00	121,706.20
		19901991	741	99,897.86	.00	99,897.86
		19911992	788	63,011.01	.00	63,011.01
		19921993	835	79,105.83	.00	79,105.83
		19931994	851	87,974.39	.00	87,974.39
		19941995	840	97,233.71	.00	97,233.71
		19951996	819	98,176.09	.00	98,176.09
		19961997	823	86,436.25	.00	86,436.25
		19971998	787	84,895.78	.00	84,895.78
		19981999	748	85,471.22	.00	85,471.22
		19992000	729	81,260.08	5,461.98	86,722.06
		20002001	698	82,679.84	12,717.65	95,397.49
		20012002	665	73,704.81	9,577.46	83,282.27
		20022003	634	64,449.05	7,176.15	71,625.20
		ENTITY TOTAL		1,523,177.78	34,933.24	1,558,111.02

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TUOLUMNE COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5575184	BIG OAK FLAT-GROVELAND	19901991	400	54,552.74	.00	54,552.74
		19911992	504	49,804.17	.00	49,804.17
		19921993	564	55,593.51	.00	55,593.51
		19931994	635	71,111.25	.00	71,111.25
		19941995	680	84,198.92	.00	84,198.92
		19951996	671	81,392.06	.00	81,392.06
		19961997	657	66,875.43	.00	66,875.43
		19971998	664	75,657.09	.00	75,657.09
		19981999	681	83,881.33	.00	83,881.33
		19992000	675	76,656.82	5,057.39	81,714.21
		20002001	633	73,243.10	11,533.34	84,776.44
		20012002	579	60,870.54	7,870.91	68,741.45
		20022003	579	63,039.01	7,106.71	70,145.72
		ENTITY TOTAL		896,875.97	31,568.35	928,444.32
COUNTY TOTAL FOR FISCAL YEAR		19851986	6,027	773,723.47	.00	773,723.47
COUNTY TOTAL FOR FISCAL YEAR		19861987	6,301	597,909.82	.00	597,909.82
COUNTY TOTAL FOR FISCAL YEAR		19871988	6,515	921,416.06	.00	921,416.06
COUNTY TOTAL FOR FISCAL YEAR		19881989	6,831	1,251,210.23	.00	1,251,210.23
COUNTY TOTAL FOR FISCAL YEAR		19891990	7,040	1,142,151.40	.00	1,142,151.40
COUNTY TOTAL FOR FISCAL YEAR		19901991	7,330	951,786.97	.00	951,786.97
COUNTY TOTAL FOR FISCAL YEAR		19911992	7,699	604,197.62	.00	604,197.62
COUNTY TOTAL FOR FISCAL YEAR		19921993	7,799	712,924.30	.00	712,924.30
COUNTY TOTAL FOR FISCAL YEAR		19931994	8,025	838,417.55	.00	838,417.55
COUNTY TOTAL FOR FISCAL YEAR		19941995	8,101	956,257.45	.00	956,257.45
COUNTY TOTAL FOR FISCAL YEAR		19951996	7,979	964,467.27	.00	964,467.27
COUNTY TOTAL FOR FISCAL YEAR		19961997	7,994	836,394.34	.00	836,394.34
COUNTY TOTAL FOR FISCAL YEAR		19971998	7,911	883,449.30	.00	883,449.30
COUNTY TOTAL FOR FISCAL YEAR		19981999	8,146	1,007,029.85	.00	1,007,029.85
COUNTY TOTAL FOR FISCAL YEAR		19992000	8,034	906,178.42	60,194.16	966,372.58
COUNTY TOTAL FOR FISCAL YEAR		20002001	7,920	967,887.66	144,303.41	1,112,191.07
COUNTY TOTAL FOR FISCAL YEAR		20012002	7,817	902,674.44	117,796.21	1,020,470.65
COUNTY TOTAL FOR FISCAL YEAR		20022003	7,632	805,811.47	90,382.96	896,194.43
COUNTY GRAND TOTAL		ALL YEARS		16,023,887.62	412,676.74	16,436,564.36

VENTURA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5600056	VENTURA COUNTY SUPERINTENDENT	19851986	1,216	156,105.49	.00	156,105.49
		19861987	1,291	124,925.92	.00	124,925.92
		19871988	1,293	179,172.14	.00	179,172.14
		19881989	1,312	232,117.39	.00	232,117.39
		19891990	1,431	245,694.80	.00	245,694.80
		19901991	1,530	205,108.24	.00	205,108.24
		19911992	1,521	108,807.97	.00	108,807.97
		19921993	1,557	143,555.76	.00	143,555.76
		19931994	1,607	167,959.20	.00	167,959.20
		19941995	1,469	157,956.61	.00	157,956.61
		19951996	1,486	184,559.65	.00	184,559.65
		19961997	1,469	151,181.40	.00	151,181.40
		19971998	1,573	188,655.34	.00	188,655.34
		19981999	1,604	196,526.24	.00	196,526.24
		19992000	1,793	228,655.88	13,433.93	242,089.81
		20002001	1,895	247,757.59	34,527.15	282,284.74
		20012002	2,004	248,288.27	32,652.86	280,941.13
		20022003	2,162	250,370.76	28,400.38	278,771.14
		ENTITY TOTAL		3,417,398.65	109,014.32	3,526,412.97
A5672447	BRIGGS ELEMENTARY	19851986	292	37,485.84	.00	37,485.84
		19861987	292	26,078.17	.00	26,078.17
		19871988	303	42,948.90	.00	42,948.90
		19881989	298	51,956.62	.00	51,956.62
		19891990	302	48,108.44	.00	48,108.44
		19901991	321	42,713.16	.00	42,713.16
		19911992	322	23,408.35	.00	23,408.35
		19921993	322	29,118.86	.00	29,118.86
		19931994	343	36,805.32	.00	36,805.32
		19941995	369	45,851.20	.00	45,851.20
		19951996	371	45,815.97	.00	45,815.97
		19961997	417	49,234.62	.00	49,234.62
		19971998	438	51,672.72	.00	51,672.72
		19981999	415	47,263.13	.00	47,263.13
		19992000	431	51,369.10	3,229.24	54,598.34
		20002001	461	60,921.23	8,399.48	69,320.71
		20012002	449	51,061.37	6,653.94	57,715.31
		20022003	460	51,400.75	5,816.11	57,216.86
		ENTITY TOTAL		793,213.75	24,098.77	817,312.52

VENTURA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5672454	FILLMORE UNIFIED	19851986	3,154	404,898.64	.00	404,898.64
		19861987	3,229	298,006.49	.00	298,006.49
		19871988	3,332	470,655.79	.00	470,655.79
		19881989	3,297	577,695.39	.00	577,695.39
		19891990	3,243	499,285.15	.00	499,285.15
		19901991	3,249	402,605.88	.00	402,605.88
		19911992	3,294	243,931.83	.00	243,931.83
		19921993	3,350	307,104.94	.00	307,104.94
		19931994	3,344	339,320.35	.00	339,320.35
		19941995	3,382	399,856.08	.00	399,856.08
		19951996	3,338	404,988.41	.00	404,988.41
		19961997	3,401	362,940.56	.00	362,940.56
		19971998	3,509	407,476.72	.00	407,476.72
		19981999	3,534	427,992.49	.00	427,992.49
		19992000	3,603	421,517.29	26,995.24	448,512.53
		20002001	3,629	453,280.93	66,120.87	519,401.80
		20012002	3,698	441,714.83	57,860.67	499,575.50
		20022003	3,826	431,894.64	48,939.16	480,833.80
		ENTITY TOTAL		7,295,166.41	199,915.94	7,495,082.35
A5672462	HUENEME ELEMENTARY	19851986	6,882	883,485.28	.00	883,485.28
		19861987	6,857	609,181.36	.00	609,181.36
		19871988	6,864	950,820.23	.00	950,820.23
		19881989	6,945	1,238,669.60	.00	1,238,669.60
		19891990	7,136	1,154,000.99	.00	1,154,000.99
		19901991	7,202	900,854.67	.00	900,854.67
		19911992	7,268	533,941.55	.00	533,941.55
		19921993	7,407	680,459.08	.00	680,459.08
		19931994	7,536	777,879.74	.00	777,879.74
		19941995	7,607	897,907.82	.00	897,907.82
		19951996	7,791	978,701.49	.00	978,701.49
		19961997	7,930	845,280.12	.00	845,280.12
		19971998	7,999	909,765.26	.00	909,765.26
		19981999	8,211	1,012,191.79	.00	1,012,191.79
		19992000	8,384	982,369.18	62,816.58	1,045,185.76
		20002001	8,526	1,075,064.71	155,344.88	1,230,409.59
		20012002	8,641	1,026,310.06	134,358.80	1,160,668.86
		20022003	8,692	952,458.07	107,474.98	1,059,933.05
		ENTITY TOTAL		16,409,341.00	459,995.24	16,869,336.24

VENTURA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5672470	MESA UNION ELEMENTARY	19851986	328	42,107.39	.00	42,107.39
		19861987	322	27,987.17	.00	27,987.17
		19871988	318	43,655.21	.00	43,655.21
		19881989	344	64,448.50	.00	64,448.50
		19891990	336	51,300.08	.00	51,300.08
		19901991	337	41,820.21	.00	41,820.21
		19911992	357	28,380.65	.00	28,380.65
		19921993	341	29,613.02	.00	29,613.02
		19931994	350	36,406.09	.00	36,406.09
		19941995	346	40,105.06	.00	40,105.06
		19951996	373	48,978.14	.00	48,978.14
		19961997	391	43,056.39	.00	43,056.39
		19971998	444	55,799.85	.00	55,799.85
		19981999	483	62,605.54	.00	62,605.54
		19992000	522	64,611.78	3,911.05	68,522.83
		20002001	555	72,953.39	10,112.17	83,065.56
		20012002	557	65,248.48	8,547.46	73,795.94
		20022003	570	63,616.71	7,197.18	70,813.89
		ENTITY TOTAL		882,693.66	29,767.86	912,461.52
A5672504	MUPU ELEMENTARY	19851986	98	12,580.86	.00	12,580.86
		19861987	85	5,922.32	.00	5,922.32
		19871988	99	14,983.32	.00	14,983.32
		19881989	111	21,304.03	.00	21,304.03
		19891990	111	17,419.55	.00	17,419.55
		19901991	111	13,722.05	.00	13,722.05
		19911992	101	6,016.84	.00	6,016.84
		19921993	104	9,634.35	.00	9,634.35
		19931994	104	10,570.26	.00	10,570.26
		19941995	111	13,709.06	.00	13,709.06
		19951996	117	15,075.04	.00	15,075.04
		19961997	114	11,533.34	.00	11,533.34
		19971998	117	13,521.60	.00	13,521.60
		19981999	114	13,366.44	.00	13,366.44
		19992000	114	13,070.25	854.13	13,924.38
		20002001	115	14,386.09	2,095.31	16,481.40
		20012002	121	14,925.08	1,961.40	16,886.48
		20022003	135	16,375.59	1,873.38	18,248.97
		ENTITY TOTAL		238,116.07	6,784.22	244,900.29

VENTURA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5672512	OCEAN VIEW ELEMENTARY	19851986	2,111	271,002.23	.00	271,002.23
		19861987	2,155	198,109.10	.00	198,109.10
		19871988	2,175	302,911.24	.00	302,911.24
		19881989	2,196	391,016.58	.00	391,016.58
		19891990	2,268	368,788.70	.00	368,788.70
		19901991	2,270	280,941.65	.00	280,941.65
		19911992	2,365	183,347.96	.00	183,347.96
		19921993	2,365	213,870.15	.00	213,870.15
		19931994	2,377	242,702.96	.00	242,702.96
		19941995	2,367	276,127.58	.00	276,127.58
		19951996	2,418	303,035.62	.00	303,035.62
		19961997	2,343	235,390.64	.00	235,390.64
		19971998	2,381	272,685.43	.00	272,685.43
		19981999	2,344	277,684.84	.00	277,684.84
		19992000	2,481	301,184.42	18,588.73	319,773.15
		20002001	2,497	311,651.83	45,495.68	357,147.51
		20012002	2,544	303,814.03	39,796.11	343,610.14
		20022003	2,633	297,333.17	33,693.34	331,026.51
		ENTITY TOTAL		5,031,598.13	137,573.86	5,169,171.99
A5672520	OJAI UNIFIED	19851986	3,051	391,675.90	.00	391,675.90
		19861987	3,052	272,698.96	.00	272,698.96
		19871988	3,132	440,868.98	.00	440,868.98
		19881989	3,271	597,590.70	.00	597,590.70
		19891990	3,308	525,745.35	.00	525,745.35
		19901991	3,337	417,153.01	.00	417,153.01
		19911992	3,523	278,609.48	.00	278,609.48
		19921993	3,647	339,289.59	.00	339,289.59
		19931994	3,814	403,102.17	.00	403,102.17
		19941995	3,795	442,412.14	.00	442,412.14
		19951996	3,902	491,899.20	.00	491,899.20
		19961997	4,045	440,084.91	.00	440,084.91
		19971998	4,006	447,690.99	.00	447,690.99
		19981999	4,096	503,104.70	.00	503,104.70
		19992000	4,138	479,557.83	31,003.70	510,561.53
		20002001	4,031	486,493.37	73,445.37	559,938.74
		20012002	4,020	469,443.84	61,339.11	530,782.95
		20022003	3,915	413,667.79	46,430.32	460,098.11
		ENTITY TOTAL		7,841,088.91	212,218.50	8,053,307.41

STATE CONTROLLERS OFFICE - ACCTING DIVISION
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VENTURA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5672538	OXNARD ELEMENTARY	19851986	10,544	1,353,599.08	.00	1,353,599.08
		19861987	10,757	988,039.42	.00	988,039.42
		19871988	10,965	1,531,826.40	.00	1,531,826.40
		19881989	11,342	2,053,329.72	.00	2,053,329.72
		19891990	11,570	1,853,122.12	.00	1,853,122.12
		19901991	11,858	1,503,218.53	.00	1,503,218.53
		19911992	12,011	882,310.52	.00	882,310.52
		19921993	12,110	1,096,730.47	.00	1,096,730.47
		19931994	12,455	1,293,958.86	.00	1,293,958.86
		19941995	12,694	1,505,729.38	.00	1,505,729.38
		19951996	12,966	1,619,476.15	.00	1,619,476.15
		19961997	13,475	1,459,885.15	.00	1,459,885.15
		19971998	14,012	1,633,709.39	.00	1,633,709.39
		19981999	14,431	1,784,308.85	.00	1,784,308.85
		19992000	15,200	1,837,315.32	113,885.03	1,951,200.35
		20002001	15,596	1,983,822.82	284,161.25	2,267,984.07
		20012002	16,005	1,918,857.55	251,988.89	2,170,846.44
		20022003	16,358	1,823,283.14	206,236.13	2,029,519.27
		ENTITY TOTAL		28,122,522.87	856,271.30	28,978,794.17
A5672546	OXNARD UNION HIGH	19851986	11,152	1,431,651.84	.00	1,431,651.84
		19861987	11,724	1,120,488.15	.00	1,120,488.15
		19871988	11,965	1,678,323.98	.00	1,678,323.98
		19881989	12,125	2,165,159.98	.00	2,165,159.98
		19891990	12,348	1,977,653.38	.00	1,977,653.38
		19901991	12,490	1,566,515.05	.00	1,566,515.05
		19911992	12,660	937,136.57	.00	937,136.57
		19921993	12,777	1,164,268.07	.00	1,164,268.07
		19931994	13,028	1,347,364.60	.00	1,347,364.60
		19941995	13,266	1,577,499.86	.00	1,577,499.86
		19951996	13,752	1,746,326.73	.00	1,746,326.73
		19961997	14,295	1,560,259.82	.00	1,560,259.82
		19971998	14,882	1,742,052.20	.00	1,742,052.20
		19981999	14,745	1,757,846.52	.00	1,757,846.52
		19992000	15,105	1,771,349.96	113,173.24	1,884,523.20
		20002001	15,246	1,919,840.21	277,784.20	2,197,624.41
		20012002	15,448	1,834,685.28	240,157.91	2,074,843.19
		20022003	15,918	1,789,396.15	202,643.87	1,992,040.02
		ENTITY TOTAL		29,087,818.35	833,759.22	29,921,577.57

VENTURA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5672553	PLEASANT VALLEY ELEMENTARY	19851986	5,358	687,839.88	.00	687,839.88
		19861987	5,424	492,884.01	.00	492,884.01
		19871988	5,623	796,567.00	.00	796,567.00
		19881989	5,837	1,061,591.30	.00	1,061,591.30
		19891990	6,017	976,427.52	.00	976,427.52
		19901991	6,154	782,622.63	.00	782,622.63
		19911992	6,426	499,542.31	.00	499,542.31
		19921993	6,663	620,675.51	.00	620,675.51
		19931994	6,725	689,250.50	.00	689,250.50
		19941995	6,827	809,734.71	.00	809,734.71
		19951996	6,866	848,136.57	.00	848,136.57
		19961997	6,910	727,016.84	.00	727,016.84
		19971998	7,018	803,188.49	.00	803,188.49
		19981999	7,074	857,399.90	.00	857,399.90
		19992000	7,155	830,225.00	53,608.38	883,833.38
		20002001	7,298	922,906.92	132,970.55	1,055,877.47
		20012002	7,172	823,901.93	107,482.04	931,383.97
		20022003	7,174	781,313.85	88,085.51	869,399.36
		ENTITY TOTAL		14,011,224.87	382,146.48	14,393,371.35
A5672561	RIO ELEMENTARY	19851986	2,183	280,245.32	.00	280,245.32
		19861987	2,234	206,063.12	.00	206,063.12
		19871988	2,267	316,834.23	.00	316,834.23
		19881989	2,328	419,972.51	.00	419,972.51
		19891990	2,448	405,613.11	.00	405,613.11
		19901991	2,519	322,728.78	.00	322,728.78
		19911992	2,572	192,761.10	.00	192,761.10
		19921993	2,721	257,462.79	.00	257,462.79
		19931994	2,767	285,488.46	.00	285,488.46
		19941995	2,793	329,670.49	.00	329,670.49
		19951996	2,727	327,351.77	.00	327,351.77
		19961997	2,768	294,118.67	.00	294,118.67
		19971998	2,906	342,690.08	.00	342,690.08
		19981999	2,967	363,947.16	.00	363,947.16
		19992000	3,055	361,009.09	22,889.39	383,898.48
		20002001	3,164	406,000.62	57,648.51	463,649.13
		20012002	3,402	428,371.41	56,409.51	484,780.92
		20022003	3,772	455,010.48	52,016.69	507,027.17
		ENTITY TOTAL		5,995,339.19	188,964.10	6,184,303.29

VENTURA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5672579	SANTA CLARA ELEMENTARY	19851986	27	3,466.14	.00	3,466.14
		19861987	32	3,499.74	.00	3,499.74
		19871988	31	4,199.95	.00	4,199.95
		19881989	29	4,843.16	.00	4,843.16
		19891990	26	3,544.19	.00	3,544.19
		19901991	28	3,780.39	.00	3,780.39
		19911992	30	2,425.95	.00	2,425.95
		19921993	28	2,379.03	.00	2,379.03
		19931994	33	3,816.78	.00	3,816.78
		19941995	36	4,520.43	.00	4,520.43
		19951996	34	3,944.05	.00	3,944.05
		19961997	34	3,550.43	.00	3,550.43
		19971998	29	2,732.20	.00	2,732.20
		19981999	27	3,016.73	.00	3,016.73
		19992000	30	3,805.97	224.77	4,030.74
		20002001	27	2,972.87	491.94	3,464.81
		20012002	34	4,864.08	647.97	5,512.05
		20022003	34	3,701.74	417.31	4,119.05
		ENTITY TOTAL		65,063.83	1,781.99	66,845.82
A5672587	SANTA PAULA ELEMENTARY	19851986	2,980	382,561.19	.00	382,561.19
		19861987	3,072	286,167.37	.00	286,167.37
		19871988	3,171	448,003.25	.00	448,003.25
		19881989	3,272	592,419.08	.00	592,419.08
		19891990	3,212	493,348.18	.00	493,348.18
		19901991	3,159	382,069.66	.00	382,069.66
		19911992	3,197	236,173.89	.00	236,173.89
		19921993	3,160	282,932.45	.00	282,932.45
		19931994	3,175	324,087.31	.00	324,087.31
		19941995	3,201	377,442.04	.00	377,442.04
		19951996	3,278	411,732.10	.00	411,732.10
		19961997	3,358	360,552.97	.00	360,552.97
		19971998	3,511	412,554.32	.00	412,554.32
		19981999	3,598	442,853.74	.00	442,853.74
		19992000	3,783	456,323.68	28,343.88	484,667.56
		20002001	3,891	496,029.96	70,894.55	566,924.51
		20012002	4,063	497,445.53	65,324.42	562,769.95
		20022003	4,119	455,168.59	51,422.66	506,591.25
		ENTITY TOTAL		7,337,865.31	215,985.51	7,553,850.82

VENTURA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5672595	SANTA PAULA UNION HIGH	19851986	1,132	145,321.89	.00	145,321.89
		19861987	1,205	116,988.61	.00	116,988.61
		19871988	1,236	173,930.60	.00	173,930.60
		19881989	1,209	209,845.39	.00	209,845.39
		19891990	1,273	211,210.97	.00	211,210.97
		19901991	1,232	145,763.40	.00	145,763.40
		19911992	1,254	93,488.65	.00	93,488.65
		19921993	1,276	117,073.47	.00	117,073.47
		19931994	1,257	125,999.76	.00	125,999.76
		19941995	1,213	137,548.80	.00	137,548.80
		19951996	1,251	158,136.33	.00	158,136.33
		19961997	1,283	137,934.80	.00	137,934.80
		19971998	1,369	163,702.38	.00	163,702.38
		19981999	1,433	179,769.09	.00	179,769.09
		19992000	1,435	164,769.10	10,751.64	175,520.74
		20002001	1,549	206,351.81	28,222.99	234,574.80
		20012002	1,579	188,674.58	24,715.56	213,390.14
		20022003	1,597	175,784.31	19,843.84	195,628.15
		ENTITY TOTAL		2,852,293.94	83,534.03	2,935,827.97
A5672603	SIMI VALLEY UNIFIED	19851986	20,392	2,617,848.30	.00	2,617,848.30
		19861987	20,471	1,838,383.20	.00	1,838,383.20
		19871988	20,861	2,923,530.29	.00	2,923,530.29
		19881989	21,224	3,801,639.65	.00	3,801,639.65
		19891990	20,894	3,219,994.67	.00	3,219,994.67
		19901991	20,726	2,535,401.20	.00	2,535,401.20
		19911992	20,865	1,526,354.52	.00	1,526,354.52
		19921993	21,497	1,992,353.27	.00	1,992,353.27
		19931994	21,323	2,151,111.25	.00	2,151,111.25
		19941995	20,954	2,415,891.03	.00	2,415,891.03
		19951996	20,567	2,481,805.50	.00	2,481,805.50
		19961997	20,838	2,199,790.41	.00	2,199,790.41
		19971998	21,375	2,469,102.68	.00	2,469,102.68
		19981999	22,072	2,735,560.29	.00	2,735,560.29
		19992000	23,111	2,776,620.67	173,157.69	2,949,778.36
		20002001	23,484	2,958,888.99	427,881.69	3,386,770.68
		20012002	23,853	2,839,573.79	371,829.35	3,211,403.14
		20022003	24,265	2,691,232.33	304,199.58	2,995,431.91
		ENTITY TOTAL		46,175,082.04	1,277,068.31	47,452,150.35

STATE CONTROLLERS OFFICE - ACCTING DIVISION
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VENTURA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5672611	SOMIS UNION ELEMENTARY	19851986	249	31,965.68	.00	31,965.68
		19861987	282	29,421.48	.00	29,421.48
		19871988	286	39,956.21	.00	39,956.21
		19881989	305	56,571.52	.00	56,571.52
		19891990	333	57,261.59	.00	57,261.59
		19901991	315	36,070.10	.00	36,070.10
		19911992	326	24,982.75	.00	24,982.75
		19921993	323	28,979.79	.00	28,979.79
		19931994	296	27,585.69	.00	27,585.69
		19941995	285	32,250.32	.00	32,250.32
		19951996	296	37,651.08	.00	37,651.08
		19961997	337	40,262.21	.00	40,262.21
		19971998	376	46,619.62	.00	46,619.62
		19981999	397	50,181.12	.00	50,181.12
		19992000	461	60,671.73	3,454.01	64,125.74
		20002001	517	71,118.51	9,419.81	80,538.32
		20012002	514	59,807.62	7,812.84	67,620.46
		20022003	534	60,535.91	6,863.49	67,399.40
		ENTITY TOTAL		791,892.93	27,550.15	819,443.08
A5672652	VENTURA UNIFIED	19851986	15,217	1,953,501.26	.00	1,953,501.26
		19861987	15,704	1,465,025.39	.00	1,465,025.39
		19871988	16,100	2,264,888.67	.00	2,264,888.67
		19881989	15,875	2,773,645.00	.00	2,773,645.00
		19891990	16,031	2,543,666.25	.00	2,543,666.25
		19901991	16,287	2,054,267.59	.00	2,054,267.59
		19911992	16,625	1,245,388.26	.00	1,245,388.26
		19921993	16,828	1,537,184.82	.00	1,537,184.82
		19931994	16,767	1,698,509.70	.00	1,698,509.70
		19941995	16,476	1,899,420.40	.00	1,899,420.40
		19951996	16,778	2,097,875.81	.00	2,097,875.81
		19961997	17,451	1,910,420.94	.00	1,910,420.94
		19971998	17,689	2,021,065.61	.00	2,021,065.61
		19981999	18,018	2,205,391.08	.00	2,205,391.08
		19992000	18,204	2,109,834.26	136,392.30	2,246,226.56
		20002001	18,462	2,321,967.57	336,380.16	2,658,347.73
		20012002	18,746	2,231,086.98	292,125.36	2,523,212.34
		20022003	18,985	2,095,640.77	236,718.30	2,332,359.07
		ENTITY TOTAL		36,428,780.36	1,001,616.12	37,430,396.48

VENTURA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5673759	CONEJO VALLEY UNIFIED	19851986	18,302	2,349,541.96	.00	2,349,541.96
		19861987	18,411	1,658,258.23	.00	1,658,258.23
		19871988	18,870	2,653,966.96	.00	2,653,966.96
		19881989	18,463	3,192,363.56	.00	3,192,363.56
		19891990	18,152	2,793,079.31	.00	2,793,079.31
		19901991	17,977	2,194,446.94	.00	2,194,446.94
		19911992	18,155	1,335,440.26	.00	1,335,440.26
		19921993	18,528	1,704,172.40	.00	1,704,172.40
		19931994	18,513	1,880,226.31	.00	1,880,226.31
		19941995	18,279	2,116,421.94	.00	2,116,421.94
		19951996	18,526	2,305,000.20	.00	2,305,000.20
		19961997	18,893	2,018,520.11	.00	2,018,520.11
		19971998	19,523	2,269,975.01	.00	2,269,975.01
		19981999	20,191	2,506,049.88	.00	2,506,049.88
		19992000	21,034	2,514,548.70	157,595.90	2,672,144.60
		20002001	21,820	2,804,207.09	397,563.38	3,201,770.47
		20012002	22,249	2,659,323.74	348,371.11	3,007,694.85
		20022003	22,537	2,488,238.14	281,073.34	2,769,311.48
		ENTITY TOTAL		41,443,780.74	1,184,603.73	42,628,384.47
A5673874	OAK PARK UNIFIED	19851986	1,042	133,768.03	.00	133,768.03
		19861987	1,029	90,229.89	.00	90,229.89
		19871988	1,063	150,256.31	.00	150,256.31
		19881989	1,152	216,099.36	.00	216,099.36
		19891990	1,367	252,942.78	.00	252,942.78
		19901991	1,557	222,783.99	.00	222,783.99
		19911992	1,744	150,275.11	.00	150,275.11
		19921993	1,963	194,271.06	.00	194,271.06
		19931994	2,164	238,547.20	.00	238,547.20
		19941995	2,501	327,131.83	.00	327,131.83
		19951996	2,727	361,415.79	.00	361,415.79
		19961997	2,944	334,266.08	.00	334,266.08
		19971998	3,068	359,454.94	.00	359,454.94
		19981999	3,181	395,696.62	.00	395,696.62
		19992000	3,347	404,014.82	25,077.18	429,092.00
		20002001	3,449	440,467.40	62,841.25	503,308.65
		20012002	3,501	416,503.15	54,535.52	471,038.67
		20022003	3,633	411,360.90	46,632.08	457,992.98
		ENTITY TOTAL		5,099,485.26	189,086.03	5,288,571.29

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
VENTURA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5673940	MOORPARK UNIFIED	19851986	2,538	325,818.88	.00	325,818.88
		19861987	2,864	297,631.18	.00	297,631.18
		19871988	3,237	482,167.68	.00	482,167.68
		19881989	3,934	793,287.59	.00	793,287.59
		19891990	4,507	809,678.52	.00	809,678.52
		19901991	4,838	650,877.67	.00	650,877.67
		19911992	5,283	439,140.27	.00	439,140.27
		19921993	5,568	525,325.36	.00	525,325.36
		19931994	5,718	599,286.09	.00	599,286.09
		19941995	5,863	701,238.85	.00	701,238.85
		19951996	6,113	780,234.39	.00	780,234.39
		19961997	6,467	719,099.22	.00	719,099.22
		19971998	6,830	809,595.91	.00	809,595.91
		19981999	7,114	888,551.82	.00	888,551.82
		19992000	7,408	885,249.20	55,503.96	940,753.16
		20002001	7,537	950,793.54	137,325.17	1,088,118.71
		20012002	7,737	931,178.73	122,070.64	1,053,249.37
		20022003	7,864	871,414.89	98,486.65	969,901.54
		ENTITY TOTAL		12,460,569.79	413,386.42	12,873,956.21
A5695356	GOLDEN VALLEY CHARTER SCHOOL	20012002	14	3,399.05	468.98	3,868.03
		20022003	161	35,141.68	4,248.14	39,389.82
		ENTITY TOTAL		38,540.73	4,717.12	43,257.85
COUNTY TOTAL FOR FISCAL YEAR		19851986	108,248	13,896,471.08	.00	13,896,471.08
COUNTY TOTAL FOR FISCAL YEAR		19861987	110,492	10,155,989.28	.00	10,155,989.28
COUNTY TOTAL FOR FISCAL YEAR		19871988	113,191	15,910,467.34	.00	15,910,467.34
COUNTY TOTAL FOR FISCAL YEAR		19881989	114,869	20,515,566.63	.00	20,515,566.63
COUNTY TOTAL FOR FISCAL YEAR		19891990	116,313	18,507,885.65	.00	18,507,885.65
COUNTY TOTAL FOR FISCAL YEAR		19901991	117,497	14,705,464.80	.00	14,705,464.80
COUNTY TOTAL FOR FISCAL YEAR		19911992	119,899	8,971,864.79	.00	8,971,864.79
COUNTY TOTAL FOR FISCAL YEAR		19921993	122,535	11,276,454.24	.00	11,276,454.24
COUNTY TOTAL FOR FISCAL YEAR		19931994	123,696	12,679,978.60	.00	12,679,978.60
COUNTY TOTAL FOR FISCAL YEAR		19941995	123,834	14,508,425.63	.00	14,508,425.63
COUNTY TOTAL FOR FISCAL YEAR		19951996	125,677	15,652,139.99	.00	15,652,139.99
COUNTY TOTAL FOR FISCAL YEAR		19961997	129,163	13,904,379.63	.00	13,904,379.63
COUNTY TOTAL FOR FISCAL YEAR		19971998	133,055	15,423,710.74	.00	15,423,710.74
COUNTY TOTAL FOR FISCAL YEAR		19981999	136,049	16,711,307.97	.00	16,711,307.97
COUNTY TOTAL FOR FISCAL YEAR		19992000	140,794	16,718,073.23	1,054,889.97	17,772,963.20
COUNTY TOTAL FOR FISCAL YEAR		20002001	143,749	18,207,877.45	2,619,126.36	20,827,003.81
COUNTY TOTAL FOR FISCAL YEAR		20012002	146,351	17,458,479.38	2,287,110.45	19,745,589.83
COUNTY TOTAL FOR FISCAL YEAR		20022003	149,344	16,614,340.36	1,878,712.44	18,493,052.80
COUNTY GRAND TOTAL		ALL YEARS		271,818,876.79	7,839,839.22	279,658,716.01

YOLO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5700057	YOLO COUNTY SUPERINTENDENT	19851986	478	61,363.83	.00	61,363.83
		19861987	473	41,601.18	.00	41,601.18
		19871988	484	68,004.69	.00	68,004.69
		19881989	524	98,227.24	.00	98,227.24
		19891990	546	86,007.93	.00	86,007.93
		19901991	546	67,497.76	.00	67,497.76
		19911992	529	36,060.55	.00	36,060.55
		19921993	572	55,016.39	.00	55,016.39
		19931994	610	65,515.96	.00	65,515.96
		19941995	620	73,611.73	.00	73,611.73
		19951996	621	76,415.43	.00	76,415.43
		19961997	696	81,956.01	.00	81,956.01
		19971998	681	75,202.70	.00	75,202.70
		19981999	662	77,436.83	.00	77,436.83
		19992000	717	88,923.17	5,372.07	94,295.24
		20002001	622	65,248.38	11,332.92	76,581.30
		20012002	592	65,419.93	8,507.22	73,927.15
		20022003	564	58,051.09	6,489.82	64,540.91
		ENTITY TOTAL		1,241,560.80	31,702.03	1,273,262.83
A5772678	DAVIS JOINT UNIFIED	19851986	5,158	662,164.65	.00	662,164.65
		19861987	5,237	477,852.14	.00	477,852.14
		19871988	5,333	747,014.05	.00	747,014.05
		19881989	5,513	999,551.01	.00	999,551.01
		19891990	5,752	945,382.19	.00	945,382.19
		19901991	5,919	758,356.22	.00	758,356.22
		19911992	6,114	467,398.53	.00	467,398.53
		19921993	6,365	594,176.42	.00	594,176.42
		19931994	6,492	671,659.49	.00	671,659.49
		19941995	6,732	812,655.84	.00	812,655.84
		19951996	7,036	900,550.95	.00	900,550.95
		19961997	7,374	811,833.45	.00	811,833.45
		19971998	7,598	881,242.86	.00	881,242.86
		19981999	7,748	949,334.86	.00	949,334.86
		19992000	8,032	955,570.25	60,179.24	1,015,749.49
		20002001	8,438	1,102,662.48	153,741.51	1,256,403.99
		20012002	8,673	1,045,192.83	137,035.26	1,182,228.09
		20022003	8,793	971,721.73	109,781.13	1,081,502.86
		ENTITY TOTAL		14,754,319.95	460,737.14	15,215,057.09

YOLO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5772686	ESPARTO UNIFIED	19851986	637	81,775.65	.00	81,775.65
		19861987	644	58,413.51	.00	58,413.51
		19871988	653	91,216.59	.00	91,216.59
		19881989	652	115,075.86	.00	115,075.86
		19891990	685	113,395.39	.00	113,395.39
		19901991	720	94,590.40	.00	94,590.40
		19911992	780	64,103.38	.00	64,103.38
		19921993	779	70,369.52	.00	70,369.52
		19931994	800	83,253.62	.00	83,253.62
		19941995	851	104,831.49	.00	104,831.49
		19951996	855	105,515.67	.00	105,515.67
		19961997	872	93,160.99	.00	93,160.99
		19971998	860	95,718.24	.00	95,718.24
		19981999	869	105,571.61	.00	105,571.61
		19992000	891	104,841.67	6,675.76	111,517.43
		20002001	888	109,744.51	16,179.48	125,923.99
		20012002	841	92,431.96	12,008.76	104,440.72
		20022003	850	93,622.65	10,572.09	104,194.74
		ENTITY TOTAL		1,677,632.71	45,436.09	1,723,068.80
A5772694	WASHINGTON UNIFIED	19851986	3,856	495,018.78	.00	495,018.78
		19861987	3,958	366,578.78	.00	366,578.78
		19871988	4,208	605,347.60	.00	605,347.60
		19881989	4,434	815,352.40	.00	815,352.40
		19891990	4,634	762,962.75	.00	762,962.75
		19901991	4,733	600,894.46	.00	600,894.46
		19911992	5,016	399,016.36	.00	399,016.36
		19921993	5,221	487,701.09	.00	487,701.09
		19931994	5,164	520,324.02	.00	520,324.02
		19941995	5,163	604,419.28	.00	604,419.28
		19951996	5,182	638,388.73	.00	638,388.73
		19961997	5,352	580,139.18	.00	580,139.18
		19971998	5,668	673,449.17	.00	673,449.17
		19981999	5,747	700,432.41	.00	700,432.41
		19992000	5,918	699,394.42	44,340.23	743,734.65
		20002001	6,138	788,451.44	111,835.19	900,286.63
		20012002	6,236	742,671.40	97,244.48	839,915.88
		20022003	6,436	723,946.38	81,979.04	805,925.42
		ENTITY TOTAL		11,204,488.65	335,398.94	11,539,887.59

YOLO COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5772702	WINTERS JOINT UNIFIED	19851986	1,058	135,822.05	.00	135,822.05
		19861987	1,073	97,754.01	.00	97,754.01
		19871988	1,138	163,470.19	.00	163,470.19
		19881989	1,213	224,908.36	.00	224,908.36
		19891990	1,339	232,646.48	.00	232,646.48
		19901991	1,514	215,075.84	.00	215,075.84
		19911992	1,620	130,745.36	.00	130,745.36
		19921993	1,675	155,680.21	.00	155,680.21
		19931994	1,760	186,749.17	.00	186,749.17
		19941995	1,785	211,544.86	.00	211,544.86
		19951996	1,859	237,037.56	.00	237,037.56
		19961997	1,870	196,634.72	.00	196,634.72
		19971998	1,926	223,300.02	.00	223,300.02
		19981999	1,968	241,582.55	.00	241,582.55
		19992000	2,003	233,921.99	15,007.34	248,929.33
		20002001	2,005	248,887.97	36,531.37	285,419.34
		20012002	2,002	234,042.74	30,588.88	264,631.62
		20022003	1,980	212,937.94	23,962.74	236,900.68
		ENTITY TOTAL		3,582,742.02	106,090.33	3,688,832.35
A5772710	WOODLAND JOINT UNIFIED	19851986	6,746	866,026.11	.00	866,026.11
		19861987	6,916	639,483.96	.00	639,483.96
		19871988	7,333	1,054,963.24	.00	1,054,963.24
		19881989	7,615	1,385,357.06	.00	1,385,357.06
		19891990	8,006	1,326,129.17	.00	1,326,129.17
		19901991	8,313	1,076,637.37	.00	1,076,637.37
		19911992	8,586	655,833.72	.00	655,833.72
		19921993	8,753	804,197.48	.00	804,197.48
		19931994	8,727	884,583.83	.00	884,583.83
		19941995	8,773	1,031,887.17	.00	1,031,887.17
		19951996	8,857	1,098,009.17	.00	1,098,009.17
		19961997	9,019	960,221.68	.00	960,221.68
		19971998	9,359	1,099,135.56	.00	1,099,135.56
		19981999	9,552	1,171,305.44	.00	1,171,305.44
		19992000	9,799	1,153,639.90	73,418.38	1,227,058.28
		20002001	10,289	1,337,229.32	187,466.98	1,524,696.30
		20012002	10,507	1,257,682.65	164,790.05	1,422,472.70
		20022003	10,814	1,214,535.03	137,531.61	1,352,066.64
		ENTITY TOTAL		19,016,857.86	563,207.02	19,580,064.88
COUNTY TOTAL FOR FISCAL YEAR		19851986	17,933	2,302,171.07	.00	2,302,171.07
COUNTY TOTAL FOR FISCAL YEAR		19861987	18,301	1,681,683.58	.00	1,681,683.58
COUNTY TOTAL FOR FISCAL YEAR		19871988	19,149	2,730,016.36	.00	2,730,016.36
COUNTY TOTAL FOR FISCAL YEAR		19881989	19,951	3,638,471.93	.00	3,638,471.93
COUNTY TOTAL FOR FISCAL YEAR		19891990	20,962	3,466,523.91	.00	3,466,523.91
COUNTY TOTAL FOR FISCAL YEAR		19901991	21,745	2,813,052.05	.00	2,813,052.05
COUNTY TOTAL FOR FISCAL YEAR		19911992	22,645	1,753,157.90	.00	1,753,157.90

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
YOLO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
COUNTY TOTAL FOR FISCAL YEAR		19921993	23,365	2,167,141.11	.00	2,167,141.11
COUNTY TOTAL FOR FISCAL YEAR		19931994	23,553	2,412,086.09	.00	2,412,086.09
COUNTY TOTAL FOR FISCAL YEAR		19941995	23,924	2,838,950.37	.00	2,838,950.37
COUNTY TOTAL FOR FISCAL YEAR		19951996	24,410	3,055,917.51	.00	3,055,917.51
COUNTY TOTAL FOR FISCAL YEAR		19961997	25,183	2,723,946.03	.00	2,723,946.03
COUNTY TOTAL FOR FISCAL YEAR		19971998	26,092	3,048,048.55	.00	3,048,048.55
COUNTY TOTAL FOR FISCAL YEAR		19981999	26,546	3,245,663.70	.00	3,245,663.70
COUNTY TOTAL FOR FISCAL YEAR		19992000	27,360	3,236,291.40	204,993.02	3,441,284.42
COUNTY TOTAL FOR FISCAL YEAR		20002001	28,380	3,652,224.10	517,087.45	4,169,311.55
COUNTY TOTAL FOR FISCAL YEAR		20012002	28,851	3,437,441.51	450,174.65	3,887,616.16
COUNTY TOTAL FOR FISCAL YEAR		20022003	29,437	3,274,814.82	370,316.43	3,645,131.25
COUNTY GRAND TOTAL		ALL YEARS		51,477,601.99	1,542,571.55	53,020,173.54

YUBA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5800058	YUBA COUNTY SUPERINTENDENT	19851986	174	22,337.45	.00	22,337.45
		19861987	165	13,580.57	.00	13,580.57
		19871988	202	31,342.42	.00	31,342.42
		19881989	214	39,505.43	.00	39,505.43
		19891990	242	42,980.71	.00	42,980.71
		19901991	203	18,875.00	.00	18,875.00
		19911992	210	16,082.13	.00	16,082.13
		19921993	214	19,658.33	.00	19,658.33
		19931994	210	20,304.20	.00	20,304.20
		19941995	211	24,807.15	.00	24,807.15
		19951996	221	28,319.59	.00	28,319.59
		19961997	285	37,676.87	.00	37,676.87
		19971998	409	59,507.01	.00	59,507.01
		19981999	537	79,383.13	.00	79,383.13
		19992000	638	85,484.51	4,780.17	90,264.68
		20002001	266	32,986.33	4,846.55	37,832.88
		20012002	239	24,580.81	3,166.31	27,747.12
		20022003	246	27,745.52	3,145.70	30,891.22
		ENTITY TOTAL		625,157.16	15,938.73	641,095.89
A5872728	CAMPTONVILLE ELEMENTARY	19851986	117	15,020.01	.00	15,020.01
		19861987	125	12,190.59	.00	12,190.59
		19871988	135	19,601.40	.00	19,601.40
		19881989	122	19,729.22	.00	19,729.22
		19891990	123	19,481.41	.00	19,481.41
		19901991	119	14,073.03	.00	14,073.03
		19911992	131	11,013.20	.00	11,013.20
		19921993	137	12,848.11	.00	12,848.11
		19931994	123	11,205.62	.00	11,205.62
		19941995	121	13,963.98	.00	13,963.98
		19951996	105	11,034.20	.00	11,034.20
		19961997	96	8,911.58	.00	8,911.58
		19971998	81	7,519.84	.00	7,519.84
		19981999	76	8,564.36	.00	8,564.36
		19992000	865	176,412.63	779.21	177,191.84
		20002001	68	.00	1,238.96	1,238.96
		20012002	63	.00	873.20	873.20
		20022003	64	.00	801.00	801.00
		ENTITY TOTAL		361,569.18	3,692.37	365,261.55

YUBA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5872736	MARYSVILLE JOINT UNIFIED	19851986	7,927	1,017,638.45	.00	1,017,638.45
		19861987	8,058	736,468.00	.00	736,468.00
		19871988	8,500	1,217,404.41	.00	1,217,404.41
		19881989	8,975	1,652,850.29	.00	1,652,850.29
		19891990	9,531	1,595,072.37	.00	1,595,072.37
		19901991	9,813	1,258,083.51	.00	1,258,083.51
		19911992	10,173	781,751.38	.00	781,751.38
		19921993	10,589	989,154.57	.00	989,154.57
		19931994	10,600	1,078,375.38	.00	1,078,375.38
		19941995	10,472	1,213,110.12	.00	1,213,110.12
		19951996	10,593	1,315,618.08	.00	1,315,618.08
		19961997	10,519	1,089,290.66	.00	1,089,290.66
		19971998	10,291	1,133,885.17	.00	1,133,885.17
		19981999	10,037	1,179,581.68	.00	1,179,581.68
		19992000	9,879	1,113,342.28	74,017.77	1,187,360.05
		20002001	9,636	1,164,548.65	175,569.23	1,340,117.88
		20012002	9,439	1,080,400.20	140,888.24	1,221,288.44
		20022003	9,501	1,041,486.23	117,520.54	1,159,006.77
		ENTITY TOTAL		20,658,061.43	507,995.78	21,166,057.21
A5872744	PLUMAS ELEMENTARY	19851986	27	3,466.14	.00	3,466.14
		19861987	38	4,805.85	.00	4,805.85
		19871988	32	3,881.65	.00	3,881.65
		19881989	38	7,559.56	.00	7,559.56
		19891990	32	3,949.74	.00	3,949.74
		19901991	31	3,672.79	.00	3,672.79
		19911992	39	3,847.73	.00	3,847.73
		19921993	55	6,197.79	.00	6,197.79
		19931994	64	7,337.77	.00	7,337.77
		19941995	61	6,836.99	.00	6,836.99
		19951996	76	11,087.55	.00	11,087.55
		19961997	101	13,639.02	.00	13,639.02
		19971998	93	9,628.24	.00	9,628.24
		19981999	95	11,658.58	.00	11,658.58
		19992000	101	12,312.66	756.73	13,069.39
		20002001	119	17,008.92	2,168.19	19,177.11
		20012002	142	19,528.30	2,592.61	22,120.91
		20022003	146	16,375.08	1,853.84	18,228.92
		ENTITY TOTAL		162,794.36	7,371.37	170,165.73

STATE CONTROLLERS OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
REPORT OF PAYMENTS TO EDUCATIONAL ENTITIES
BY FISCAL YEAR

RUN: DATE 09/16/03
TIME 13:36:21

YUBA COUNTY
KINDERGARTEN THRU 12TH GRADE

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
A5872751	WHEATLAND ELEMENTARY	19851986	1,585	203,476.34	.00	203,476.34
		19861987	1,517	126,751.89	.00	126,751.89
		19871988	1,545	216,431.35	.00	216,431.35
		19881989	1,525	266,671.79	.00	266,671.79
		19891990	1,567	253,418.41	.00	253,418.41
		19901991	1,623	209,570.72	.00	209,570.72
		19911992	1,662	125,170.97	.00	125,170.97
		19921993	1,709	158,142.84	.00	158,142.84
		19931994	1,783	188,068.75	.00	188,068.75
		19941995	1,954	246,191.15	.00	246,191.15
		19951996	1,845	215,195.51	.00	215,195.51
		19961997	1,831	189,470.01	.00	189,470.01
		19971998	1,777	194,631.77	.00	194,631.77
		19981999	1,781	214,698.31	.00	214,698.31
		19992000	1,768	201,115.82	13,246.62	214,362.44
		20002001	1,762	217,752.96	32,103.88	249,856.84
		20012002	1,713	194,400.65	25,327.09	219,727.74
		20022003	1,617	164,600.43	18,371.41	182,971.84
		ENTITY TOTAL		3,585,759.67	89,049.00	3,674,808.67
A5872769	WHEATLAND UNION HIGH	19851986	454	58,282.80	.00	58,282.80
		19861987	463	42,505.35	.00	42,505.35
		19871988	485	69,147.90	.00	69,147.90
		19881989	489	86,975.44	.00	86,975.44
		19891990	522	87,815.31	.00	87,815.31
		19901991	472	50,374.94	.00	50,374.94
		19911992	485	36,735.12	.00	36,735.12
		19921993	479	42,857.57	.00	42,857.57
		19931994	488	50,432.08	.00	50,432.08
		19941995	547	70,051.14	.00	70,051.14
		19951996	570	72,715.82	.00	72,715.82
		19961997	614	69,558.90	.00	69,558.90
		19971998	630	72,671.85	.00	72,671.85
		19981999	609	70,830.42	.00	70,830.42
		19992000	628	74,321.86	4,705.24	79,027.10
		20002001	587	71,483.95	10,695.22	82,179.17
		20012002	619	78,021.97	10,155.92	88,177.89
		20022003	645	73,339.98	8,318.65	81,658.63
		ENTITY TOTAL		1,178,122.40	33,875.03	1,211,997.43

ENTITY ID	ENTITY NAME	FISCAL YEAR	ADA	NON-PROP20 AMT	PROP 20 AMT	PAID AMOUNT
YUBA COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5895092	YUBA COUNTY CAREER PREPATORY	20002001	372	46,131.25	6,777.89	52,909.14
		20012002	425	56,448.62	7,470.92	63,919.54
		20022003	371	33,922.89	3,719.08	37,641.97
		ENTITY TOTAL		136,502.76	17,967.89	154,470.65
A5895165	CAMPTONVILLE ACADEMY	19992000	761	99,164.72	5,701.74	104,866.46
		20002001	1,370	318,970.75	24,961.58	343,932.33
		20012002	546	.00	.00	.00
		20022003	626	37,741.70	2,262.31	40,004.01
		ENTITY TOTAL		455,877.17	32,925.63	488,802.80
A5895183	ACADEMY FOR CAREER EDUCATION	20002001	30	3,653.33	546.60	4,199.93
		20012002	46	7,515.82	1,002.90	8,518.72
		20022003	47	5,236.96	592.32	5,829.28
		ENTITY TOTAL		16,406.11	2,141.82	18,547.93
A5895306	MARYSVILLE CHARTER ACADEMY	20012002	91	22,130.74	3,050.90	25,181.64
		20022003	144	22,028.28	2,586.63	24,614.91
		ENTITY TOTAL		44,159.02	5,637.53	49,796.55
A5895370	WHEATLAND CHARTER ACADEMY	20022003	61	13,944.20	1,690.59	15,634.79
		ENTITY TOTAL		13,944.20	1,690.59	15,634.79
A5895371	CALIFORNIA MONTESSORI PROJECT	20022003	466	106,524.75	12,915.18	119,439.93
		ENTITY TOTAL		106,524.75	12,915.18	119,439.93
COUNTY TOTAL FOR FISCAL YEAR		19851986	10,284	1,320,221.19	.00	1,320,221.19
COUNTY TOTAL FOR FISCAL YEAR		19861987	10,366	936,302.25	.00	936,302.25
COUNTY TOTAL FOR FISCAL YEAR		19871988	10,899	1,557,809.13	.00	1,557,809.13
COUNTY TOTAL FOR FISCAL YEAR		19881989	11,363	2,073,291.73	.00	2,073,291.73
COUNTY TOTAL FOR FISCAL YEAR		19891990	12,017	2,002,717.95	.00	2,002,717.95
COUNTY TOTAL FOR FISCAL YEAR		19901991	12,261	1,554,649.99	.00	1,554,649.99
COUNTY TOTAL FOR FISCAL YEAR		19911992	12,700	974,600.53	.00	974,600.53
COUNTY TOTAL FOR FISCAL YEAR		19921993	13,183	1,228,859.21	.00	1,228,859.21
COUNTY TOTAL FOR FISCAL YEAR		19931994	13,268	1,355,723.80	.00	1,355,723.80
COUNTY TOTAL FOR FISCAL YEAR		19941995	13,366	1,574,960.53	.00	1,574,960.53
COUNTY TOTAL FOR FISCAL YEAR		19951996	13,410	1,653,970.75	.00	1,653,970.75
COUNTY TOTAL FOR FISCAL YEAR		19961997	13,446	1,408,547.04	.00	1,408,547.04
COUNTY TOTAL FOR FISCAL YEAR		19971998	13,281	1,477,843.88	.00	1,477,843.88
COUNTY TOTAL FOR FISCAL YEAR		19981999	13,135	1,564,716.48	.00	1,564,716.48
COUNTY TOTAL FOR FISCAL YEAR		19992000	14,640	1,762,154.48	103,987.48	1,866,141.96
COUNTY TOTAL FOR FISCAL YEAR		20002001	14,210	1,872,536.14	258,908.10	2,131,444.24
COUNTY TOTAL FOR FISCAL YEAR		20012002	13,323	1,483,027.11	194,528.09	1,677,555.20
COUNTY TOTAL FOR FISCAL YEAR		20022003	13,934	1,542,946.02	173,777.25	1,716,723.27
COUNTY GRAND TOTAL		ALL YEARS		27,344,878.21	731,200.92	28,076,079.13