

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Adelanto Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$63,751,872.00	\$35,063,528.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	9.52%	\$64,264,811.00	\$6,118,439.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	18.66%	(\$302,123.00)	(\$56,371.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$1,701,238.00	\$1,701,238.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$225,350.00	\$225,350.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	99.91%	\$2,019.70	\$2,017.90
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	59.78%	\$3,278,610.00	\$1,959,810.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	19.04%	\$208,270.00	\$39,650.00
17-088A	16-17 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$126,248.00	\$126,248.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$1,499,396.68	\$1,499,396.68
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$396,168.91	\$396,168.91
	1617 1st Quarter Lottery	1100	8560	100.00%	\$416,880.02	\$416,880.02
	1617 1st Quarter Lottery	6300	8560	100.00%	\$13,263.08	\$13,263.08
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$193,596.27	\$193,596.27
	16/17 P1-K12 Apportionment - State Aid	0000	8011	36.11%	\$63,917,083.00	\$23,082,844.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$307,188.00)	(\$245,752.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$221,131.67	\$221,131.67

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

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<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$4,986,900.00	\$2,493,450.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$9,973,800.00	\$2,493,450.00
16/17	3rd Quarter Education Protection Account	1400	8012	36.32%	\$7,830,595.00	\$2,843,695.00
16/17	4th Quarter Education Protection Account	1400	8012	22.08%	\$10,049,960.00	\$2,219,365.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$102,174.00	\$102,174.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$16,347.16	\$16,347.16
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$2,029.80	\$2,029.80
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$8,500.00	\$8,500.00
	15-16 3rd Quarter	1100	8560	100.00%	\$337,030.72	\$337,030.72
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	66.05%	\$2,332,638.00	\$1,540,751.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	70.17%	\$209,312.00	\$146,866.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	59.60%	\$165,055.00	\$98,379.00
17-009A	15-16 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$54,242.67	\$54,242.67
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$76,523.92	\$76,523.92
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$215,025.49	\$215,025.49
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$191,714.23	\$191,714.23
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$206,639.65	\$206,639.65

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District : Adelanto Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-036A	14-15 9th Apport.Title III,Eng.Lang.Acquisition,Lang.Enha	4203	8290	72.19%	\$154,606.00	\$111,617.00

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District : *Alta Loma Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 P2 K12 Apportionment -Transfer of Funds for Count	0000	7142	19.01%	(\$34,128.00)	(\$6,488.00)
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$31,648,258.00	\$17,406,541.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	8.42%	\$31,182,318.00	\$2,624,789.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	-80.09%	(\$133,716.00)	\$107,092.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$1,223,035.00	\$1,223,035.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$162,006.00	\$162,006.00
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	80.69%	\$535,126.00	\$431,773.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	74.99%	\$152,422.00	\$114,294.00
17-056A	16-17 1st Apportionment Title II,Part A-Supporting Effectiv	4035	8290	25.00%	\$152,512.00	\$38,128.00
17-059A	16-17 1st Apportionment Title III,English Language Acquis	4201	8290	100.00%	\$7,108.00	\$7,108.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	49.91%	\$33,800.00	\$16,871.00
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	67.93%	\$321,068.00	\$218,104.00
	1617 Wire-Alta Loma GO Bonds (2016 Series A,Bldg Fun	0000	8951	100.00%	\$21,956,987.40	\$21,956,978.40
	1617 1st Quarter Lottery	1100	8560	100.00%	\$288,664.33	\$288,664.33
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$284,374.77	\$284,374.77
	1617 1st Quarter Lottery	6300	8560	100.00%	\$5,887.55	\$5,887.55
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$138,929.33	\$138,929.33

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District : *Alta Loma Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>	
16/17	P1-K12 Apportionment - Transfer of Funds	0000	7142	80.00%	(\$34,552.00)	(\$27,640.00)	
16/17	P1-K12 Apportionment - State Aid	0000	8011	35.57%	\$31,345,278.00	\$11,150,988.00	
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$301,011.00)	(\$240,808.00)	
16/17	Wire-Alta Loma (GO Bonds)	0000	8951/5810	100.00%	\$19,855,000.00	\$19,855,000.00	
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$158,764.61	\$158,764.61	
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$7,112,014.00	\$1,778,004.00	
16/17	3rd Quarter Education Protection Account	1400	8012	36.45%	\$5,595,291.00	\$2,039,284.00	
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$3,556,007.00	\$1,778,003.00	
16/17	4th Quarter Education Protection Account	1400	8012	22.29%	\$7,199,890.00	\$1,604,599.00	
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$65,324.00	\$65,324.00	
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	15-16	3rd Quarter	1100	8560	100.00%	\$244,933.68	\$244,933.68
17-034A	15-16	5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	37.49%	\$479,659.00	\$179,829.00
17-052A	15-16	5th Apportionment Title II,Teacher & Principal & Re	4035	8290	1.15%	\$154,432.00	\$1,771.00
16-300A	15-16	4th Apportionment Title III, English Language Acqui	4201	8290	78.86%	\$7,683.00	\$6,059.00
17-035A	15-16	5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	57.11%	\$35,348.00	\$20,187.00
17-020A	15-16	3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	87.85%	\$206,308.00	\$181,241.00
	15-16	3rd Quarter Lottery	6300	8560	100.00%	\$154,622.07	\$154,622.07

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District : Alta Loma Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1516	4th Qrt. Lottery	1100	8560	100.00%	\$139,326.38	\$139,326.38
1516	4th Qrt. Lottery	6300	8560	100.00%	\$150,173.29	\$150,173.29

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District : *Apple Valley Unified*

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Wire-Apple Valley Unified	0000	4361	100.00%	\$378.89	\$378.89
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$85,538,295.00	\$47,046,065.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	9.28%	\$84,841,658.00	\$7,875,017.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.48%	(\$599,757.00)	(\$122,821.00)
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$3,063.02	\$3,063.02
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$5,367.77	\$5,367.77
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$11,780.00	\$11,780.00
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$5,367.77	\$5,367.77
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$5,124.52	\$5,124.52
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$2,061.60	\$2,061.60
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$8,187.63	\$8,187.63
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$5,114.02	\$5,114.02
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$3,334.43	\$3,334.43
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$5,367.77	\$5,367.77
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$5,367.77	\$5,367.77
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$5,124.52	\$5,124.52
	16-17 Wire-Apple Valley Unified	0000	8290	100.00%	\$5,367.77	\$5,367.77

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Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$2,609,036.00	\$2,609,036.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	101.81%	\$441,891.00	\$449,891.00
17-283A	16-17 Calworks-ROCP & Adult Ed Program	0000	8590	100.00%	\$7,561.00	\$7,561.00
	16-17 Wire-Apple Valley Unified	0000	8699	100.00%	\$1,037.61	\$1,037.61
	16-17 Wire-Apple Valley Unified	0000	8699	100.00%	\$1,170.56	\$1,170.56
	16-17 Wire-Apple Valley Unified	0000	8699	100.00%	\$658.36	\$658.36
	16-17 Wire-Apple Valley Unified	0000	8699	100.00%	\$361.63	\$361.63
	16-17 Wire-Apple Valley Unified	0000	8699	100.00%	\$351.75	\$351.75
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	66.92%	\$4,454,221.00	\$2,980,641.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$56,916.85	\$56,916.85
17-056A	16-17 1st Apportionment Title II,Part A-Supporting Effectiv	4035	8290	25.00%	\$460,160.00	\$115,040.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	76.25%	\$459,706.00	\$350,511.00
17-051A	16-17 21st Century Community Learning Centers Program	4124	8290	100.00%	\$125,000.00	\$125,000.00
17-051A	16-17 21st Century Community Learning Centers Program	4124	8290	100.00%	\$12,500.00	\$12,500.00
	16-17 Wire-Apple Valley Unified	5610	8290	100.00%	\$2,256.18	\$2,256.18
	16-17 Wire-Apple Valley Unified	5610	8290	100.00%	\$29,372.71	\$29,372.71
	16-17 Wire-Apple Valley Unified	5610	8290	100.00%	\$38,638.23	\$38,638.23

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District : *Apple Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-Apple Valley Unified	5610	8290	100.00%	\$38,734.36	\$38,734.36
16-17	Apple Valley Unified	5610	8290	100.00%	\$33,138.69	\$33,138.69
16-17	Wire-Apple Valley Unified	5610	8290	100.00%	\$27,804.34	\$27,804.34
16-17	Wire-Apple Valley Unified	5610	8290	100.00%	\$2,295.05	\$2,295.05
16-17	Wire-Apple Valley Unified	5610	8290	100.00%	\$30,211.64	\$30,211.64
16-17	Wire-Apple Valley Unified	5610	8290	100.00%	\$2,553.18	\$2,553.18
16-17	Wire-Apple Valley Unified	5610	8290	100.00%	\$3,492.65	\$3,492.65
16-17	Wire-Apple Valley Unified	5610	8290	100.00%	\$36,920.69	\$36,920.69
16-17	Wire-Apple Valley Unified	5610	8290	100.00%	\$12,629.05	\$12,629.05
16-17	Wire-Apple Valley Unified	5610	8290	100.00%	\$47,865.91	\$47,865.91
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$641,512.80	\$641,512.80
17-165A	16-17 California Partnership Academies:SB 1070-Final Py	6385	8590	50.00%	\$72,450.00	\$36,225.00
17-110A	16-17 Career Technical Education Incentive Grant	6387	8590	100.00%	\$2,743,786.00	\$2,743,786.00
17-215A	16-17 Workability	6520	8590	100.00%	\$64,715.00	\$64,715.00
17-119A	16-17 Agricultural Career Technical Education Incentive G	7010	8590	100.00%	\$5,024.00	\$5,024.00
17-143A	16-17 Partnership Academies Program	7220	8590	50.00%	\$74,700.00	\$37,350.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$352,876.00	\$352,876.00

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District : *Apple Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$603,717.73	\$603,717.73
	1617 1st Quarter Lottery	1100	8560	100.00%	\$597,884.23	\$597,884.23
	1617 1st Quarter Lottery	6300	8560	100.00%	\$7,504.09	\$7,504.09
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$294,811.01	\$294,811.01
17-244A	1617 Agricultural Career Technical Education Incentive G	7010	8590	100.00%	\$1,675.00	\$1,675.00
	16/17 P1-K12 Apportionment - State Aid	0000	8011	35.43%	\$84,446,783.00	\$29,920,576.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$596,170.00)	(\$476,936.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$336,979.02	\$336,979.02
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$8,002,693.00	\$4,001,347.00
	16/17 3rd Quarter Education Protection Account	1400	8012	36.40%	\$12,583,086.00	\$4,580,393.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$16,005,385.00	\$4,001,346.00
	16/17 4th Quarter Education Protection Account	1400	8012	22.31%	\$16,196,540.00	\$3,613,454.00
	16/17 4th Quarter Education Protection Account	1400	8019	100.00%	\$141,836.00	\$141,836.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$6,350.00	\$6,350.00
	15-16 3rd Quarter	1100	8560	100.00%	\$523,858.50	\$523,858.50
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	19.42%	\$3,738,638.00	\$726,002.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$61,960.76	\$61,960.76

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District : *Apple Valley Unified*

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	1.79%	\$467,356.00	\$8,368.00
17-093A	15-16 21st Century Comm. Learning Centers Program	4124	8290	100.00%	\$65,000.00	\$65,000.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	2.47%	\$116,282.00	\$2,875.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$71,279.20	\$71,279.20
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$333,449.59	\$333,449.59
17-182A	15-16 California Partnership Academis:SB 1070-Final Pym	6385	8590	50.00%	\$69,390.00	\$34,695.00
16-311A	15-16 California Partnership Lighthouse Academies:SB 10	6385	8590	50.00%	\$15,600.00	\$7,800.00
16-305A	15-16 Career Technical Education Incentive Grant	6387	8590	100.00%	\$1,342,330.50	\$1,342,330.50
17-039A	15-16 Workability I	6520	8590	100.00%	\$52,541.00	\$52,541.00
17-166A	15-16 California Partnership Academies-Final Payment	7220	8590	50.00%	\$73,620.00	\$36,810.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$297,988.06	\$297,988.06
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$321,187.16	\$321,187.16
17-036A	14-15 9th Apport.Title III,Eng.Lang.Acquisition,Lang.Enha	4203	8290	16.41%	\$125,691.00	\$20,628.00
17-272A	14-15 Calif. Partnership Lighthouse Academies:Prop 98	7220	8590	25.00%	\$16,000.00	\$4,000.00
17-024A	14-15 Specialized Secondary Programs-Ammendments 1s	7370	8590	8.71%	\$100,000.00	\$8,709.16
17-024A	14-15 Specialized Secondary Programs-Ammendments 1s	7370	8590	10.00%	\$100,000.00	\$10,000.00

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District : Baker Valley Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$182,560.00	\$100,406.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	38.21%	\$274,060.00	\$104,726.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$29,584.00	\$29,584.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$5,132.00	\$5,132.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$29.99	\$29.99
	16-17 Wire-Baker Valley Unified	0000	8590/8290	100.00%	\$8,693.05	\$8,693.05
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	69.54%	\$47,043.00	\$32,713.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	79.77%	\$9,451.00	\$7,539.00
	16-17 Wire-Baker Valley Unified	6105	8590	100.00%	\$1,589.28	\$1,589.28
	16-17 Wire-Baker Valley Unified	6105/5320	8590/8220	100.00%	\$65,613.79	\$65,613.79
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$6,798.00	\$6,798.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$4,648.09	\$4,648.09
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$2,679.69	\$2,679.69
	16/17 P1-K12 Apportionment - State Aid	0000	8011	36.95%	\$186,566.00	\$68,928.00
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$3,804.81	\$3,804.81
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$33,024.00	\$8,256.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Baker Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	3rd Quarter Education Protection Account	1400	8012	20.10%	\$20,667.00	\$4,155.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$16,512.00	\$8,256.00
16/17	4th Quarter Education Protection Account	1400	8012	29.22%	\$29,198.00	\$8,531.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$30.38	\$30.38
	15-16 3rd Quarter	1100	8560	100.00%	\$6,501.93	\$6,501.93
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	72.37%	\$39,438.00	\$28,542.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	32.65%	\$9,579.00	\$3,128.00
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	100.00%	\$349.00	\$349.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$3,997.54	\$3,997.54
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$3,698.51	\$3,698.51
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$3,986.45	\$3,986.45

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Baldy View ROP*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-283A	16-17 Calworks-ROCP & Adult Ed Program	0000	8590	100.00%	\$3,401.00	\$3,401.00
	16-17 Wire-Baldy View ROP	0000	8689	100.00%	\$317.50	\$317.50
	16-17 Wire-Baldy View ROP	0000	8699	100.00%	\$500.00	\$500.00
	16-17 Wire-Baldy View ROP	0500	8689	100.00%	\$2,500.00	\$2,500.00
	16-17 Wire-Baldy View ROP	0500	8689	100.00%	\$3,750.00	\$3,750.00
	16-17 Wire-Baldy View ROP	0500	8699	100.00%	\$7,500.00	\$7,500.00
17-110A	16-17 Career Technical Education Incentive Grant	6387	8590	100.00%	\$1,125,781.00	\$1,125,781.00
	1617 Wire-Baldy View ROP	0000	8689	100.00%	\$317.50	\$317.50
16-305A	15-16 Career Technical Education Incentive Grant	6387	8590	100.00%	\$3,420,316.00	\$3,420,316.00
17-284A	14-15 Calworks-ROCP Adult Ed Programs	0000	8590	100.00%	\$104.00	\$104.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Barstow Community College

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1617	1st Quarter Lottery	1100	8560	100.00%	\$112,076.47	\$112,076.47
1617	2nd Quarter Lottery	1100	8560	100.00%	\$122,221.87	\$122,221.87
1617	3rd Quarter Lottery	6300	8560	100.00%	\$58,082.06	\$58,082.06
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$68,273.83	\$68,273.83
15-16	3rd Quarter	1100	8560	100.00%	\$108,681.09	\$108,681.09
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$69,338.50	\$69,338.50
1516	4th Qrt. Lottery	1100	8560	100.00%	\$61,821.40	\$61,821.40
1516	4th Qrt. Lottery	6300	8560	100.00%	\$66,634.35	\$66,634.35

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Barstow Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$43,290,880.00	\$23,809,983.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	7.71%	\$43,638,562.00	\$3,364,567.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$422,827.00)	(\$84,567.00)
	16-17 Wire-Barstow Unified	0000	8110	100.00%	\$11,421.91	\$11,421.91
	16-17 Wire-Barstow Unified	0000	8110	100.00%	\$35,533.42	\$35,533.42
	16-17 Wire-Barstow Unified	0000	8110	100.00%	\$2,905.54	\$2,905.54
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$1,223,637.00	\$1,223,637.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$201,932.00	\$201,932.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$1,488.17	\$1,488.17
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	70.73%	\$2,640,519.00	\$1,867,763.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$7,674.27	\$7,674.27
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	53.08%	\$328,375.00	\$174,292.00
17-146A	16-17 2nd Apport. Title III, Eng. Lang. Acquisition, English	4203	8290	83.56%	\$67,787.00	\$56,643.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$193,785.87	\$193,785.87
17-165A	16-17 California Partnership Academies: SB 1070-Final Py	6385	8590	50.00%	\$72,450.00	\$36,225.00
17-062A	16-17 1st Apportionment-Adult Ed. Block Grant Program	6391	8590	100.00%	\$860,324.00	\$860,324.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$171,151.00	\$171,151.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Barstow Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	1617 1st Quarter Lottery	1100	8560	100.00%	\$360,536.06	\$360,536.06
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$263,246.62	\$263,246.62
	1617 1st Quarter Lottery	6300	8560	100.00%	\$28,977.20	\$28,977.20
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$132,620.35	\$132,620.35
17-252A	1617 Adult Ed Block Grant	6391	8590	100.00%	\$71,694.00	\$71,694.00
	16/17 P1-K12 Apportionment - State Aid	0000	8011	37.09%	\$44,389,998.00	\$16,464,012.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$422,827.00)	(\$338,260.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$157,514.07	\$157,514.07
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$7,515,598.00	\$1,878,900.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$3,757,799.00	\$1,878,899.00
	16/17 3rd Quarter Education Protection Account	1400	8012	37.00%	\$5,965,207.00	\$2,207,408.00
	16/17 4th Quarter Education Protection Account	1400	8012	22.20%	\$7,667,635.00	\$1,702,428.00
	16/17 4th Quarter Education Protection Account	1400	8019	100.00%	\$34,199.00	\$34,199.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$3,650.00	\$3,650.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$1,464.02	\$1,464.02
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$10,322.30	\$10,322.30
	15-16 3rd Quarter	1100	8560	100.00%	\$232,999.75	\$232,999.75

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Barstow Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	78.03%	\$1,929,898.00	\$1,505,954.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$3,253.23	\$3,253.23
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	78.71%	\$330,109.00	\$259,817.00
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	100.00%	\$3,754.00	\$3,754.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	6.66%	\$67,220.00	\$4,480.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$26,118.48	\$26,118.48
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$143,930.80	\$143,930.80
17-182A	15-16 California Partnership Academis:SB 1070-Final Pym	6385	8590	50.00%	\$69,390.00	\$34,695.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$132,537.97	\$132,537.97
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$142,856.38	\$142,856.38
17-043A	14-15 5th Supplemental Apport.Title III, Eng.Lang.Acq.Im	4201	8290	55.23%	\$1,137.00	\$628.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Bear Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$10,251,390.00	\$5,638,265.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	6.13%	\$9,864,486.00	\$604,417.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.39%	(\$409,581.00)	(\$83,533.00)
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$1,482.00	\$1,482.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$470,553.00	\$470,553.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$81,578.00	\$81,578.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$610.12	\$610.12
	16-17 Wire-Bear Valley Unified	0000	8699	100.00%	\$25,586.03	\$25,586.03
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	96.73%	\$502,264.00	\$485,852.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	11.59%	\$127,787.00	\$14,811.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	29.57%	\$35,854.00	\$10,601.00
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$135,956.00	\$135,956.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$108,788.66	\$108,788.66
	1617 1st Quarter Lottery	1100	8560	100.00%	\$95,353.32	\$95,353.32
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$50,165.81	\$50,165.81
	16/17 P1-K12 Apportionment - State Aid	0000	8011	35.63%	\$10,165,516.00	\$3,621,804.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Bear Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$407,558.00)	(\$326,048.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$60,797.24	\$60,797.24
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$1,502,972.00	\$751,486.00
16/17	3rd Quarter Education Protection Account	1400	8012	37.44%	\$2,402,457.00	\$899,485.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$3,005,944.00	\$751,486.00
16/17	4th Quarter Education Protection Account	1400	8012	16.85%	\$2,889,416.00	\$486,959.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$25,030.00	\$25,030.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$558.00	\$558.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$1,900.00	\$1,900.00
	15-16 3rd Quarter	1100	8560	100.00%	\$98,022.85	\$98,022.85
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	23.64%	\$457,143.00	\$108,056.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	20.35%	\$129,959.00	\$26,450.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	92.74%	\$35,638.00	\$33,051.00
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$93,720.00	\$93,720.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$58,119.39	\$58,119.39
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$55,758.64	\$55,758.64
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$60,099.59	\$60,099.59

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Bear Valley Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-019A	14-15 7th Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$105,161.00	\$105,161.00
17-125A	14-15 Tobacco-Use Prev.Ed.(TUPE) Grades 6-12 Competi	6690	8590	100.00%	\$1,125.00	\$1,125.00
17-018A	13-14 12th Apportionment Prop.39 Calif.Clean Energy Job	6230	8590	100.00%	\$121,572.00	\$121,572.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C013-Options for Youth - VVUHSD

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$27,083,961.00	\$14,896,176.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	12.20%	\$25,025,766.00	\$3,054,002.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.00%	(\$113,923.00)	(\$22,783.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$687,441.00	\$687,441.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$126,273.00	\$126,273.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$517.02	\$517.02
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$252,572.00	\$252,572.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$85,629.90	\$85,629.90
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$114,964.44	\$114,964.44
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$64,282.77	\$64,282.77
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$47,767.45	\$47,767.45
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	29.80%	\$23,740,657.00	\$7,075,588.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$113,923.00)	(\$91,140.00)
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$4,831,424.00	\$1,207,856.00
	16/17 3rd Quarter Education Protection Account	1400	8012	27.49%	\$3,331,461.00	\$915,749.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$2,415,712.00	\$1,207,856.00
	16/17 4th Quarter Education Protection Account	1400	8012	25.77%	\$4,488,269.00	\$1,156,808.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C013-Options for Youth - VVUHSD

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$39,940.00	\$39,940.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$815.00	\$815.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$3,810.18	\$3,810.18
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$555.08	\$555.08
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$107,858.06	\$107,858.06
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$53,286.09	\$53,286.09
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$61,353.23	\$61,353.23
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$66,129.73	\$66,129.73

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C074-Excelsior Education Center - VVUHSD

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$13,206,940.00	\$7,263,819.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	10.39%	\$13,153,622.00	\$1,366,751.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.00%	(\$68,331.00)	(\$13,667.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$415,997.00	\$415,997.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$65,802.00	\$65,802.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$457.53	\$457.53
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	100.00%	\$345,093.00	\$345,093.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	95.00%	\$8,714.00	\$8,278.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$104,533.00	\$104,533.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$87,786.52	\$87,786.52
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$96,354.82	\$96,354.82
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$53,826.17	\$53,826.17
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$45,591.79	\$45,591.79
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	35.01%	\$12,917,636.00	\$4,523,052.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$68,331.00)	(\$54,664.00)
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$1,425,115.00	\$712,558.00
	16/17 3rd Quarter Education Protection Account	1400	8012	35.41%	\$2,206,299.00	\$781,184.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *C074-Excelsior Education Center - VVUHSD*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$2,850,229.00	\$712,557.00
16/17	4th Quarter Education Protection Account	1400	8012	23.14%	\$2,870,587.00	\$664,288.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$23,562.00	\$23,562.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$245.00	\$245.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$3,721.18	\$3,721.18
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$471.24	\$471.24
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$85,842.01	\$85,842.01
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	2.67%	\$327,924.00	\$8,765.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	8.88%	\$10,319.00	\$916.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$54,767.17	\$54,767.17
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$48,829.77	\$48,829.77
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$52,631.29	\$52,631.29

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *C127-Academy for Academic Excellence -App*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$7,870,158.00	\$4,328,586.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	9.52%	\$7,970,885.00	\$758,511.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.00%	(\$49,778.00)	(\$9,954.00)
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$1,216.00	\$1,216.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$30,658.00	\$30,658.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$292,751.00	\$292,751.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$351.37	\$351.37
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	90.10%	\$7,558.00	\$6,810.00
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$106,494.00	\$106,494.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$73,984.33	\$73,984.33
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$67,893.71	\$67,893.71
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$37,888.52	\$37,888.52
	1617 1st Quarter Lottery	6300	8560	100.00%	\$3,145.76	\$3,145.76
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$33,186.46	\$33,186.46
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	36.35%	\$7,933,319.00	\$2,883,788.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$49,778.00)	(\$39,824.00)

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *C127-Academy for Academic Excellence -App*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$923,616.00	\$461,808.00
16/17	3rd Quarter Education Protection Account	1400	8012	37.82%	\$1,485,476.00	\$561,860.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$1,847,231.00	\$461,808.00
16/17	4th Quarter Education Protection Account	1400	8012	22.14%	\$1,907,826.00	\$422,350.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$15,271.00	\$15,271.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$2,576.14	\$2,576.14
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$343.16	\$343.16
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$160.00	\$160.00
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$57,035.96	\$57,035.96
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	4.21%	\$7,372.00	\$310.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$36,388.92	\$36,388.92
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$32,443.94	\$32,443.94
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$34,969.78	\$34,969.78

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C180-Grove High School - Redlands

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$1,171,399.00	\$644,270.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	8.64%	\$1,155,406.00	\$99,844.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.02%	(\$4,071.00)	(\$815.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$43,433.00	\$43,433.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$6,411.00	\$6,411.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$52.23	\$52.23
17-119A	16-17 Agricultural Career Technical Education Incentive G	7010	8590	100.00%	\$4,896.00	\$4,896.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$10,165.71	\$10,165.71
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$10,186.72	\$10,186.72
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$5,614.09	\$5,614.09
	1617 1st Quarter Lottery	6300	8560	100.00%	\$209.01	\$209.01
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$4,950.79	\$4,950.79
17-244A	1617 Agricultural Career Technical Education Incentive G	7010	8590	100.00%	\$1,632.00	\$1,632.00
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	35.51%	\$1,158,388.00	\$411,292.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	79.98%	(\$4,071.00)	(\$3,256.00)
	16/17 3rd Quarter Education Protection Account	1400	8012	38.15%	\$237,083.00	\$90,451.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C180-Grove High School - Redlands

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$293,264.00	\$73,316.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$146,632.00	\$73,316.00
16/17	4th Quarter Education Protection Account	1400	8012	21.20%	\$300,871.00	\$63,788.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$3,751.00	\$3,751.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$325.90	\$325.90
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$25.00	\$25.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$52.01	\$52.01
15-16	3rd Quarter Lottery	1100	8560	100.00%	\$8,600.66	\$8,600.66
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$5,487.21	\$5,487.21
1516	4th Qrt. Lottery	1100	8560	100.00%	\$4,892.34	\$4,892.34
1516	4th Qrt. Lottery	6300	8560	100.00%	\$5,273.22	\$5,273.22

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C296-Mountain View Montessori - Victor Ele

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Advance K-12 Apportionment Charters	0000	8011	55.00%	\$1,127,250.00	\$619,991.00
16-17	P2 K12 Apportionment -Charter School State Aid	0000	8011	10.41%	\$1,169,789.00	\$121,746.00
16-17	P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.02%	(\$4,816.00)	(\$964.00)
1617	2nd Quarter Lottery	1100	8560	100.00%	\$8,198.47	\$8,198.47
1617	1st Quarter Lottery	1100	8560	100.00%	\$8,552.88	\$8,552.88
1617	3rd Quarter Lottery	1100	8560	100.00%	\$4,576.42	\$4,576.42
1617	1st Quarter Lottery	6300	8560	100.00%	\$248.95	\$248.95
1617	3rd Quarter Lottery	6300	8560	100.00%	\$4,006.12	\$4,006.12
16/17	P1-K12 Apportionment - Charter Schools State Aid	0000	8011	37.06%	\$1,155,055.00	\$428,052.00
16/17	P1-K12 Apportionment - PY Charter Schools	0000	8019	79.98%	(\$4,816.00)	(\$3,852.00)
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$213,350.00	\$53,338.00
16/17	3rd Quarter Education Protection Account	1400	8012	38.26%	\$172,770.00	\$66,095.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$106,675.00	\$53,337.00
16/17	4th Quarter Education Protection Account	1400	8012	22.84%	\$223,912.00	\$51,142.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$1,763.00	\$1,763.00
15-16	3rd Quarter Lottery	1100	8560	100.00%	\$6,995.75	\$6,995.75

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C296-Mountain View Montessori - Victor Ele

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$4,463.28	\$4,463.28
1516	4th Qrt. Lottery	1100	8560	100.00%	\$3,979.41	\$3,979.41
1516	4th Qrt. Lottery	6300	8560	100.00%	\$4,289.22	\$4,289.22

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C309-Sixth Street Prep School - Victor Eleme

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Advance K-12 Apportionment Charters	0000	8011	55.00%	\$1,817,232.00	\$999,479.00
16-17	P2 K12 Apportionment -Charter School State Aid	0000	8011	8.74%	\$1,765,121.00	\$154,198.00
16-17	P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.03%	(\$6,352.00)	(\$1,272.00)
1617	1st Quarter Lottery	1100	8560	100.00%	\$10,476.73	\$10,476.73
1617	2nd Quarter Lottery	1100	8560	100.00%	\$11,715.79	\$11,715.79
1617	3rd Quarter Lottery	1100	8560	100.00%	\$6,545.34	\$6,545.34
1617	3rd Quarter Lottery	6300	8560	100.00%	\$5,475.07	\$5,475.07
16/17	P1-K12 Apportionment - Charter Schools State Aid	0000	8011	34.67%	\$1,763,786.00	\$611,444.00
16/17	P1-K12 Apportionment - PY Charter Schools	0000	8019	79.97%	(\$6,352.00)	(\$5,080.00)
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$150,059.00	\$75,029.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$300,118.00	\$75,030.00
16/17	3rd Quarter Education Protection Account	1400	8012	34.75%	\$229,993.00	\$79,934.00
16/17	4th Quarter Education Protection Account	1400	8012	21.92%	\$294,546.00	\$64,553.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$2,561.00	\$2,561.00
15-16	3rd Quarter Lottery	1100	8560	100.00%	\$10,493.63	\$10,493.63
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$6,694.93	\$6,694.93

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C309-Sixth Street Prep School - Victor Eleme

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1516	4th Qrt. Lottery	1100	8560	100.00%	\$5,969.12	\$5,969.12
1516	4th Qrt. Lottery	6300	8560	100.00%	\$6,433.83	\$6,433.83

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C335-PAL Academy - San Bdn City

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$1,544,732.00	\$849,604.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	9.77%	\$1,615,205.00	\$157,777.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.01%	(\$5,696.00)	(\$1,140.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$6,864.00	\$6,864.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$35,064.00	\$35,064.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$43.53	\$43.53
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	100.00%	\$44,354.00	\$44,354.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	100.00%	\$3,144.00	\$3,144.00
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$104,924.00	\$104,924.00
17-110A	16-17 Career Technical Education Incentive Grant	6387	8590	100.00%	\$91,098.00	\$91,098.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$8,239.41	\$8,239.41
	1617 1st Quarter Lottery	1100	8560	100.00%	\$7,416.53	\$7,416.53
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$4,603.02	\$4,603.02
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$3,867.29	\$3,867.29
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	37.77%	\$1,609,383.00	\$607,824.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	79.99%	(\$5,696.00)	(\$4,556.00)

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C335-PAL Academy - San Bdn City

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$248,982.00	\$62,246.00
16/17	3rd Quarter Education Protection Account	1400	8012	39.31%	\$205,135.00	\$80,644.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$124,491.00	\$62,245.00
16/17	4th Quarter Education Protection Account	1400	8012	22.13%	\$263,416.00	\$58,281.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$2,058.00	\$2,058.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$40.59	\$40.59
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$7,366.11	\$7,366.11
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	4.76%	\$43,721.00	\$2,082.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	98.62%	\$3,417.00	\$3,370.00
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$52,320.00	\$52,320.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$3,210.63	\$3,210.63
16-305A	15-16 Career Technical Education Incentive Grant	6387	8590	100.00%	\$34,678.00	\$34,678.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$4,190.09	\$4,190.09
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$4,516.30	\$4,516.30
17-018A	13-14 12th Apportionment Prop.39 Calif.Clean Energy Job	6230	8590	50.00%	\$103,042.00	\$51,521.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C671-Summit Leadership Academy - Hesperia

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$1,330,519.00	\$731,787.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	13.56%	\$1,721,419.00	\$233,420.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.01%	\$11,807.00	\$2,363.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$6,530.00	\$6,530.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$33,358.00	\$33,358.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$51.99	\$51.99
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	96.85%	\$57,514.00	\$55,705.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	46.34%	\$764.00	\$354.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$7,759.52	\$7,759.52
	1617 1st Quarter Lottery	1100	8560	100.00%	\$6,344.27	\$6,344.27
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$4,336.95	\$4,336.95
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$3,419.96	\$3,419.96
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	45.09%	\$1,677,052.00	\$756,212.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	79.99%	\$11,807.00	\$9,444.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$236,870.00	\$59,218.00
	16/17 3rd Quarter Education Protection Account	1400	8012	50.08%	\$237,258.00	\$118,823.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C671-Summit Leadership Academy - Hesperia

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$118,435.00	\$59,217.00
16/17	4th Quarter Education Protection Account	1400	8012	23.04%	\$308,281.00	\$71,023.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$5,245.00	\$5,245.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$43.26	\$43.26
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$7,119.20	\$7,119.20
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	2.65%	\$46,616.00	\$1,236.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	33.45%	\$840.00	\$281.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$3,922.98	\$3,922.98
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$4,049.64	\$4,049.64
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$4,364.91	\$4,364.91

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C677-ASA Charter School - San Bdn City

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$1,666,371.00	\$916,503.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	8.64%	\$1,237,425.00	\$106,938.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.98%	(\$6,588.00)	(\$1,316.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$4,585.00	\$4,585.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$43,556.00	\$43,556.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$55.14	\$55.14
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$9,880.86	\$9,880.86
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$10,101.37	\$10,101.37
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$5,640.70	\$5,640.70
	1617 1st Quarter Lottery	6300	8560	100.00%	\$81.07	\$81.07
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$4,933.66	\$4,933.66
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	18.07%	\$1,183,980.00	\$213,984.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.02%	(\$6,588.00)	(\$5,272.00)
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$278,047.00	\$69,512.00
	16/17 3rd Quarter Education Protection Account	1400	8012	12.46%	\$158,818.00	\$19,794.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$139,024.00	\$69,512.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *C677-ASA Charter School - San Bdn City*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	4th Quarter Education Protection Account	1400	8012	24.75%	\$211,058.00	\$52,240.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$2,342.00	\$2,342.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$56.38	\$56.38
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$8,806.41	\$8,806.41
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$5,307.16	\$5,307.16
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$5,009.38	\$5,009.38
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$5,399.37	\$5,399.37

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *C731-Public Safety Academy - San Bdnno City*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$3,051,637.00	\$1,678,399.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	9.15%	\$3,146,311.00	\$287,912.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.01%	(\$12,962.00)	(\$2,594.00)
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$1,178.00	\$1,178.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$81,901.00	\$81,901.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$11,387.00	\$11,387.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$102.77	\$102.77
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	100.00%	\$123,490.00	\$123,490.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	83.46%	\$1,584.00	\$1,322.00
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$110,312.00	\$110,312.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$18,896.06	\$18,896.06
	1617 1st Quarter Lottery	1100	8560	100.00%	\$23,303.13	\$23,303.13
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$10,536.41	\$10,536.41
	1617 1st Quarter Lottery	6300	8560	100.00%	\$1,806.97	\$1,806.97
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$9,245.71	\$9,245.71
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	37.42%	\$3,153,401.00	\$1,180,000.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C731-Public Safety Academy - San Bdno City

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	P1-K12 Apportionment - PY Charter Schools	0000	8019	79.99%	(\$12,962.00)	(\$10,368.00)
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$269,996.00	\$134,998.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$539,992.00	\$134,998.00
16/17	3rd Quarter Education Protection Account	1400	8012	39.08%	\$443,224.00	\$173,228.00
16/17	4th Quarter Education Protection Account	1400	8012	21.68%	\$565,941.00	\$122,717.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$4,464.00	\$4,464.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$99.64	\$99.64
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$15,102.59	\$15,102.59
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	13.06%	\$1,692.00	\$221.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$9,569.16	\$9,569.16
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$8,590.85	\$8,590.85
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$9,259.67	\$9,259.67
17-083A	14-15 California Career Pathways Trust	6382	8590	100.00%	\$90,000.00	\$90,000.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C762-Mojave River Academy - Oro Grande

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Advance K-12 Apportionment Charters	0000	8011	55.00%	\$11,684,992.00	\$6,426,745.00
16-17	P2 K12 Apportionment -Charter School State Aid	0000	8011	13.16%	\$12,808,677.00	\$1,685,356.00
16-17	P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.00%	(\$27,431.00)	(\$5,487.00)
1617	2nd Quarter Lottery	1100	8560	100.00%	\$69,484.27	\$69,484.27
1617	1st Quarter Lottery	1100	8560	100.00%	\$58,113.55	\$58,113.55
1617	3rd Quarter Lottery	1100	8560	100.00%	\$38,979.41	\$38,979.41
1617	3rd Quarter Lottery	6300	8560	100.00%	\$31,010.84	\$31,010.84
16/17	P1-K12 Apportionment - Charter Schools State Aid	0000	8011	38.19%	\$12,297,466.00	\$4,696,576.00
16/17	P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$27,431.00)	(\$21,944.00)
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$1,003,050.00	\$501,525.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$2,006,100.00	\$501,525.00
16/17	3rd Quarter Education Protection Account	1400	8012	39.48%	\$1,657,408.00	\$654,358.00
16/17	4th Quarter Education Protection Account	1400	8012	25.13%	\$2,213,597.00	\$556,189.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$16,584.00	\$16,584.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$305.49	\$305.49
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$755.00	\$755.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C762-Mojave River Academy - Oro Grande

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
15-16	3rd Quarter Lottery	1100	8560	100.00%	\$63,825.96	\$63,825.96
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$40,720.94	\$40,720.94
1516	4th Qrt. Lottery	1100	8560	100.00%	\$36,306.32	\$36,306.32
1516	4th Qrt. Lottery	6300	8560	100.00%	\$39,132.85	\$39,132.85

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C801-Pathways to College - Hesperia

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$2,404,375.00	\$1,322,408.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	10.60%	\$2,498,429.00	\$264,841.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.98%	(\$7,683.00)	(\$1,535.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$4,505.00	\$4,505.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$68,023.00	\$68,023.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$83.43	\$83.43
	1617 1st Quarter Lottery	1100	8560	100.00%	\$16,285.66	\$16,285.66
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$15,728.95	\$15,728.95
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$8,780.34	\$8,780.34
	1617 1st Quarter Lottery	6300	8560	100.00%	\$435.35	\$435.35
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$7,685.36	\$7,685.36
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	37.02%	\$2,461,379.00	\$911,180.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.02%	(\$7,683.00)	(\$6,148.00)
	16/17 3rd Quarter Education Protection Account	1400	8012	38.08%	\$326,556.00	\$124,365.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$202,191.00	\$101,096.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$404,381.00	\$101,095.00
	16/17 4th Quarter Education Protection Account	1400	8012	22.92%	\$423,640.00	\$97,084.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *C801-Pathways to College - Hesperia*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$3,343.00	\$3,343.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$608.28	\$608.28
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$400.00	\$400.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$80.69	\$80.69
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$13,456.53	\$13,456.53
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$8,538.78	\$8,538.78
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$7,654.52	\$7,654.52
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$8,250.44	\$8,250.44

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C855-Riverside Preparatory School - Oro Gr

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Advance K-12 Apportionment Charters	0000	8011	66.00%	\$16,627,209.00	\$10,973,957.00
16-17	P2 K12 Apportionment -Charter School State Aid	0000	8011	6.60%	\$16,700,958.00	\$1,101,885.00
16-17	P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.00%	(\$43,312.00)	(\$8,664.00)
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
1617	2nd Quarter Lottery	1100	8560	100.00%	\$112,210.29	\$112,210.29
1617	1st Quarter Lottery	1100	8560	100.00%	\$118,036.46	\$118,036.46
1617	3rd Quarter Lottery	1100	8560	100.00%	\$62,633.13	\$62,633.13
1617	1st Quarter Lottery	6300	8560	100.00%	\$3,742.86	\$3,742.86
1617	3rd Quarter Lottery	6300	8560	100.00%	\$54,833.78	\$54,833.78
16/17	P1-K12 Apportionment - Charter Schools State Aid	0000	8011	27.60%	\$16,755,355.00	\$4,625,116.00
16/17	P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$43,312.00)	(\$34,648.00)
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$1,527,297.00	\$763,649.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$3,054,593.00	\$763,648.00
16/17	3rd Quarter Education Protection Account	1400	8012	35.10%	\$2,353,207.00	\$825,910.00
16/17	4th Quarter Education Protection Account	1400	8012	21.43%	\$2,994,866.00	\$641,659.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$25,251.00	\$25,251.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C855-Riverside Preparatory School - Oro Gr

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
15-16	3rd Quarter Lottery	1100	8560	100.00%	\$95,471.46	\$95,471.46
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$60,910.76	\$60,910.76
1516	4th Qrt. Lottery	1100	8560	100.00%	\$54,307.32	\$54,307.32
1516	4th Qrt. Lottery	6300	8560	100.00%	\$58,535.28	\$58,535.28

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C885-Mirus Secondary School - Hesperia

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$2,424,615.00	\$1,333,537.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	7.87%	\$2,441,516.00	\$192,171.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.99%	(\$7,459.00)	(\$1,491.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$61,445.00	\$61,445.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$11,050.00	\$11,050.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$59.97	\$59.97
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	100.00%	\$89,102.00	\$89,102.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	100.00%	\$670.00	\$670.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$8,199.60	\$8,199.60
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$13,693.00	\$13,693.00
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$7,662.84	\$7,662.84
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$4,995.79	\$4,995.79
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	36.95%	\$2,478,296.00	\$915,808.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.01%	(\$7,459.00)	(\$5,968.00)
	16/17 3rd Quarter Education Protection Account	1400	8012	38.51%	\$347,860.00	\$133,967.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$427,786.00	\$106,947.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C885-Mirus Secondary School - Hesperia

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$213,893.00	\$106,946.00
16/17	4th Quarter Education Protection Account	1400	8012	20.87%	\$439,614.00	\$91,754.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$3,536.00	\$3,536.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$59.30	\$59.30
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$13,415.38	\$13,415.38
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	13.07%	\$1,194.00	\$156.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$8,257.65	\$8,257.65
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$7,631.11	\$7,631.11
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$8,225.21	\$8,225.21

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C889-Inland Leaders Charter - Yucaipa-Cali

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$4,774,965.00	\$2,626,231.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	9.93%	\$4,845,807.00	\$481,356.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	17.05%	(\$34,609.00)	(\$5,901.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$191,728.00	\$191,728.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$12,698.00	\$12,698.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$232.87	\$232.87
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$106,214.00	\$106,214.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$44,597.62	\$44,597.62
	1617 1st Quarter Lottery	1100	8560	100.00%	\$51,842.45	\$51,842.45
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$24,877.64	\$24,877.64
	1617 1st Quarter Lottery	6300	8560	100.00%	\$3,180.60	\$3,180.60
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$21,810.46	\$21,810.46
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	36.22%	\$4,799,007.00	\$1,738,220.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$35,887.00)	(\$28,708.00)
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$568,723.00	\$284,362.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$1,137,445.00	\$284,361.00
	16/17 3rd Quarter Education Protection Account	1400	8012	37.98%	\$917,010.00	\$348,287.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *C889-Inland Leaders Charter - Yucaipa-Cali*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16/17 4th Quarter Education Protection Account	1400	8012	22.67%	\$1,185,804.00	\$268,794.00
	16/17 4th Quarter Education Protection Account	1400	8019	100.00%	\$9,563.00	\$9,563.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$223.83	\$223.83
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$36,542.52	\$36,542.52
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$52,824.00	\$52,824.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$23,314.11	\$23,314.11
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$20,786.59	\$20,786.59
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$22,404.88	\$22,404.88
17-019A	14-15 7th Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$52,157.00	\$52,157.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C897-Casa Ramona Academy - San Bdno Cit

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$1,492,537.00	\$820,894.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	6.57%	\$1,331,457.00	\$87,511.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.99%	(\$6,074.00)	(\$1,214.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$2,600.00	\$2,600.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$39,250.00	\$39,250.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$44.74	\$44.74
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	40.67%	\$144,656.00	\$58,830.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$6,556.12	\$6,556.12
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$8,992.67	\$8,992.67
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$5,028.74	\$5,028.74
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$3,687.17	\$3,687.17
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	31.34%	\$1,349,710.00	\$423,052.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.01%	(\$6,074.00)	(\$4,860.00)
	16/17 3rd Quarter Education Protection Account	1400	8012	30.50%	\$174,249.00	\$53,140.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$242,217.00	\$60,554.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$121,109.00	\$60,555.00
	16/17 4th Quarter Education Protection Account	1400	8012	20.75%	\$219,868.00	\$45,619.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C897-Casa Ramona Academy - San Bdno Cit

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$2,002.00	\$2,002.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$47.88	\$47.88
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$8,477.20	\$8,477.20
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	42.68%	\$147,439.00	\$62,920.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	25.04%	\$1,246.00	\$312.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	19.44%	\$10,914.00	\$2,122.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$695.60	\$695.60
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$4,822.11	\$4,822.11
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$5,197.52	\$5,197.52

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *C903-Norton Space & Aeronautics Academy -*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$5,483,134.00	\$3,015,724.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	10.61%	\$5,880,028.00	\$624,040.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.99%	(\$7,359.00)	(\$1,471.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$10,014.00	\$10,014.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$151,195.00	\$151,195.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$189.83	\$189.83
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	93.78%	\$227,118.00	\$212,995.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	100.00%	\$2,914.00	\$2,914.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	35.23%	\$24,836.00	\$8,750.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$35,005.39	\$35,005.39
	1617 1st Quarter Lottery	1100	8560	100.00%	\$39,824.76	\$39,824.76
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$19,529.61	\$19,529.61
	1617 1st Quarter Lottery	6300	8560	100.00%	\$2,198.67	\$2,198.67
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$17,116.39	\$17,116.39
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	38.52%	\$5,816,054.00	\$2,240,264.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.01%	(\$7,359.00)	(\$5,888.00)
	16/17 3rd Quarter Education Protection Account	1400	8012	39.56%	\$736,431.00	\$291,345.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C903-Norton Space & Aeronautics Academy -

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$890,172.00	\$222,543.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$445,086.00	\$222,543.00
16/17	4th Quarter Education Protection Account	1400	8012	22.73%	\$953,101.00	\$216,670.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$7,359.00	\$7,359.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$1,115.28	\$1,115.28
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$180.82	\$180.82
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$1,300.00	\$1,300.00
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$28,929.49	\$28,929.49
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	2.66%	\$169,701.00	\$4,508.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	13.12%	\$3,164.00	\$415.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	91.83%	\$26,366.00	\$24,211.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$18,457.01	\$18,457.01
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$16,456.05	\$16,456.05
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$17,737.20	\$17,737.20

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C905-Sky Mountain Charter - Lucerne Valley

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$9,207,949.00	\$5,064,369.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	12.22%	\$10,628,939.00	\$1,299,326.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	23.06%	(\$70,635.00)	(\$16,291.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$27,709.00	\$27,709.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$358,042.00	\$358,042.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$461.88	\$461.88
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$81,924.58	\$81,924.58
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$46,722.08	\$46,722.08
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$12,629.54	\$12,629.54
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	41.03%	\$10,395,927.00	\$4,265,244.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$67,931.00)	(\$54,344.00)
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$2,157,368.00	\$539,342.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$1,078,684.00	\$539,342.00
	16/17 3rd Quarter Education Protection Account	1400	8012	43.50%	\$1,909,155.00	\$830,471.00
	16/17 4th Quarter Education Protection Account	1400	8012	23.39%	\$2,491,976.00	\$582,821.00
	16/17 4th Quarter Education Protection Account	1400	8019	100.00%	\$17,834.00	\$17,834.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C905-Sky Mountain Charter - Lucerne Valley

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$4,174.66	\$4,174.66
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$400.03	\$400.03
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$205.00	\$205.00
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$96,047.58	\$96,047.58
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	39.61%	\$3,335.00	\$1,321.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$61,278.32	\$61,278.32
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$54,635.04	\$54,635.04
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$58,888.51	\$58,888.51
17-047A	14-15 9th Apportionment Title II,Part A, Teacher & Princip	4035	8290	5.99%	\$5,178.00	\$310.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *C968-Academy of Careers & Exploration - H*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Advance K-12 Apportionment Charters	0000	8011	66.00%	\$2,011,793.00	\$1,327,784.00
16-17	P2 K12 Apportionment -Charter School State Aid	0000	8011	3.55%	\$2,123,911.00	\$75,487.00
16-17	P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.00%	(\$6,875.00)	(\$1,375.00)
1617	2nd Quarter Lottery	1100	8560	100.00%	\$13,418.96	\$13,418.96
1617	1st Quarter Lottery	1100	8560	100.00%	\$18,374.80	\$18,374.80
1617	3rd Quarter Lottery	1100	8560	100.00%	\$7,476.59	\$7,476.59
1617	1st Quarter Lottery	6300	8560	100.00%	\$1,910.40	\$1,910.40
1617	3rd Quarter Lottery	6300	8560	100.00%	\$6,572.12	\$6,572.12
16/17	P1-K12 Apportionment - Charter Schools State Aid	0000	8011	32.34%	\$2,228,586.00	\$720,640.00
16/17	P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$6,875.00)	(\$5,500.00)
16/17	3rd Quarter Education Protection Account	1400	8012	42.10%	\$355,880.00	\$149,830.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$412,099.00	\$103,025.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$206,050.00	\$103,025.00
16/17	4th Quarter Education Protection Account	1400	8012	17.89%	\$433,421.00	\$77,541.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$3,407.00	\$3,407.00
15-16	3rd Quarter Lottery	1100	8560	100.00%	\$10,205.57	\$10,205.57

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C968-Academy of Careers & Exploration - H

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$5,341.52	\$5,341.52
1516	4th Qrt. Lottery	1100	8560	100.00%	\$5,805.26	\$5,805.26
1516	4th Qrt. Lottery	6300	8560	100.00%	\$6,257.22	\$6,257.22

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *C971-Encore HS Perform.& Visual Art - Hes*

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$7,970,020.00	\$4,383,512.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	6.65%	\$6,945,919.00	\$462,083.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.00%	(\$51,511.00)	(\$10,303.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$246,101.00	\$246,101.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$33,657.00	\$33,657.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$262.38	\$262.38
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	100.00%	\$261,675.00	\$261,675.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	100.00%	\$3,320.00	\$3,320.00
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	40.49%	\$109,915.00	\$44,508.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$68,773.75	\$68,773.75
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$56,568.18	\$56,568.18
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$31,103.70	\$31,103.70
	1617 1st Quarter Lottery	6300	8560	100.00%	\$5,418.69	\$5,418.69
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$27,523.59	\$27,523.59
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	29.97%	\$7,008,918.00	\$2,100,324.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$51,511.00)	(\$41,208.00)

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *C971-Encore HS Perform.& Visual Art - Hes*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	3rd Quarter Education Protection Account	1400	8012	27.40%	\$1,130,603.00	\$309,790.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$1,641,626.00	\$410,407.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$820,813.00	\$410,406.00
16/17	4th Quarter Education Protection Account	1400	8012	21.28%	\$1,436,219.00	\$305,616.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$8,480.00	\$8,480.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$298.44	\$298.44
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$44,155.55	\$44,155.55
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	13.11%	\$3,904.00	\$512.00
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$107,288.00	\$107,288.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$28,171.22	\$28,171.22
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$25,117.13	\$25,117.13
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$27,072.57	\$27,072.57
17-043A	14-15 5th Supplemental Apport.Title III, Eng.Lang.Acq.Im	4201	8290	94.44%	\$1,026.00	\$969.00
17-019A	14-15 7th Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$106,178.00	\$106,178.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C982-SOAR Charter Academy - San Bdno Cit

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$3,177,818.00	\$1,747,802.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	9.30%	\$3,157,561.00	\$293,803.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.01%	(\$14,241.00)	(\$2,849.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$6,200.00	\$6,200.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$93,612.00	\$93,612.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$111.00	\$111.00
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	100.00%	\$137,418.00	\$137,418.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	100.00%	\$1,777.00	\$1,777.00
17-162A	16-17 National School Lunch Program Equip.Assistance G	5314	8290	100.00%	\$10,948.50	\$10,948.50
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	96.59%	\$111,534.00	\$107,735.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$22,778.33	\$22,778.33
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$21,736.11	\$21,736.11
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$12,132.84	\$12,132.84
	1617 1st Quarter Lottery	6300	8560	100.00%	\$695.40	\$695.40
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$10,621.47	\$10,621.47
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	35.51%	\$3,142,750.00	\$1,115,956.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	79.99%	(\$14,241.00)	(\$11,392.00)

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : C982-SOAR Charter Academy - San Bdno Cit

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	3rd Quarter Education Protection Account	1400	8012	35.88%	\$433,923.00	\$155,708.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$556,430.00	\$139,108.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$278,215.00	\$139,107.00
16/17	4th Quarter Education Protection Account	1400	8012	22.19%	\$557,683.00	\$123,760.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$4,613.00	\$4,613.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$112.77	\$112.77
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$205.00	\$205.00
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$18,518.17	\$18,518.17
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	13.12%	\$2,173.00	\$285.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$11,564.50	\$11,564.50
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$10,533.74	\$10,533.74
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$11,353.82	\$11,353.82

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Central Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 P2 K12 Apportionment -Transfer of Funds for Count	0000	7142	15.07%	(\$17,595.00)	(\$2,651.00)
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$28,614,926.00	\$15,738,207.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	5.40%	\$27,953,190.00	\$1,508,439.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.20%	(\$495,765.00)	(\$100,169.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$966,513.00	\$966,513.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$128,026.00	\$128,026.00
	16-17 Wire-Central School District	0000	8699	100.00%	\$938.90	\$938.90
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	63.49%	\$732,058.00	\$464,769.00
17-056A	16-17 1st Apportionment Title II, Part A-Supporting Effectiv	4035	8290	6.75%	\$115,728.00	\$7,816.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	30.17%	\$115,633.00	\$34,889.00
17-059A	16-17 1st Apportionment Title III, English Language Acquis	4201	8290	100.00%	\$11,469.00	\$11,469.00
17-146A	16-17 2nd Apport. Title III, Eng. Lang. Acquisition, English	4203	8290	47.18%	\$51,914.00	\$24,491.00
	16-17 Wire-Central School District	9212	8699	100.00%	\$13,990.18	\$13,990.18
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$224,191.19	\$224,191.19
	1617 1st Quarter Lottery	1100	8560	100.00%	\$220,680.19	\$220,680.19
	1617 1st Quarter Lottery	6300	8560	100.00%	\$2,274.19	\$2,274.19
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$109,503.34	\$109,503.34

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Central Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	P1-K12 Apportionment - Transfer of Funds	0000	7142	80.00%	(\$18,679.00)	(\$14,944.00)
16/17	P1-K12 Apportionment - State Aid	0000	8011	36.77%	\$29,121,387.00	\$10,706,544.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$494,495.00)	(\$395,596.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$125,186.44	\$125,186.44
16/17	3rd Quarter Education Protection Account	1400	8012	35.40%	\$4,452,259.00	\$1,576,283.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$2,875,976.00	\$1,437,988.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$5,751,952.00	\$1,437,988.00
16/17	4th Quarter Education Protection Account	1400	8012	22.40%	\$5,737,099.00	\$1,284,840.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$50,171.00	\$50,171.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$3,375.00	\$3,375.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$9,593.30	\$9,593.30
	15-16 3rd Quarter	1100	8560	100.00%	\$195,058.07	\$195,058.07
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	19.33%	\$634,332.00	\$122,593.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	24.75%	\$117,406.00	\$29,057.00
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	13.65%	\$13,184.00	\$1,799.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	63.58%	\$57,369.00	\$36,474.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$124,446.98	\$124,446.98

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Central Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1516	4th Qrt. Lottery	1100	8560	100.00%	\$110,955.49	\$110,955.49
1516	4th Qrt. Lottery	6300	8560	100.00%	\$119,593.64	\$119,593.64

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Chaffey Community College*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
1617	2nd Quarter Lottery	1100	8560	100.00%	\$783,464.45	\$783,464.45
1617	1st Quarter Lottery	1100	8560	100.00%	\$920,300.20	\$920,300.20
1617	1st Quarter Lottery	6300	8560	100.00%	\$64,560.50	\$64,560.50
1617	3rd Quarter Lottery	6300	8560	100.00%	\$380,838.52	\$380,838.52
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$430,157.11	\$430,157.11
15-16	3rd Quarter	1100	8560	100.00%	\$618,506.93	\$618,506.93
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$394,607.22	\$394,607.22
1516	4th Qrt. Lottery	1100	8560	100.00%	\$351,827.22	\$351,827.22
1516	4th Qrt. Lottery	6300	8560	100.00%	\$379,217.83	\$379,217.83

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Chaffey Joint Union High

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$139,150,656.00	\$76,532,861.00
16-17	P2 K12 Apportionment -State Aid	0000	8011	-1.63%	\$132,219,640.00	(\$2,155,173.00)
16-17	P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$9,681,611.00)	(\$1,936,323.00)
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$23,675.14	\$23,675.14
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$7,371.32	\$7,371.32
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$7,371.32	\$7,371.32
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$7,371.32	\$7,371.32
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$7,364.82	\$7,364.82
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$7,604.72	\$7,604.72
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$7,604.72	\$7,604.72
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$7,604.72	\$7,604.72
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$22,916.14	\$22,916.14
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$22,920.19	\$22,920.19
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$7,371.32	\$7,371.32
16-17	Wire-Chaffey Jt. High	0000	8290	100.00%	\$15,277.42	\$15,277.42
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$7,604.72	\$7,604.72
16-17	Wire-Chaffey Jt. Union High	0000	8290	100.00%	\$7,604.72	\$7,604.72

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Chaffey Joint Union High*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Wire-Chaffey Joint Union High	0000	8290	100.00%	\$23,675.14	\$23,675.14
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$4,980,334.00	\$4,980,334.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$1,294,648.00	\$1,294,648.00
17-283A	16-17 Calworks-ROCP & Adult Ed Program	0000	8590	100.00%	\$172,465.00	\$172,465.00
	16-17 Wire-Chaffey Jt. Union High	0000	8650	100.00%	\$25,000.00	\$25,000.00
	16-17 Wire-Chaffey Jt. Union High	0000	8672	100.00%	\$3,466.28	\$3,466.28
	16-17 Wire-Chaffey Jt. Union High	0000	8672	100.00%	\$4,969.00	\$4,969.00
	16-17 Wire-Chaffey Jt. Union High	0000	8672	100.00%	\$380.00	\$380.00
	16-17 Wire-Chaffey Jt. Union High	0000	8672	100.00%	\$4,969.00	\$4,969.00
	16-17 Wire-Chaffey Jt. Union High	0000	8672	100.00%	\$10,011.00	\$10,011.00
	16-17 Wire-Chaffey Jt. Union High	0000	8672	100.00%	\$4,735.00	\$4,735.00
	16-17 Wire-Chaffey Jt.Union High	0000	8672	100.00%	\$9,937.00	\$9,937.00
	16-17 Wire-Chaffey Jt. Union High	0000	8672	100.00%	\$9,938.00	\$9,938.00
	16-17 Wire-Chaffey Jt. Union High	0000	8672	100.00%	\$4,969.00	\$4,969.00
	16-17 Wire-Chaffey Jt. Union High	0000	8699	100.00%	\$696.36	\$696.36
	16-17 Wire-Chaffey Jt. Union High	0000	8699	100.00%	\$879.24	\$879.24
	16-17 Wire-Chaffey Joint Union High	0000	8699	100.00%	\$869.64	\$869.64

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Chaffey Joint Union High*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Wire-Chaffey Jt Union High	0000	8699	100.00%	\$1,295.40	\$1,295.40
	16-17 Wire-Chaffey Jt. Union High	0000	8699	100.00%	\$697.20	\$697.20
	16-17 Wire-Chaffey Jt. Union High	0000	8699	100.00%	\$621.48	\$621.48
	16-17 Wire-Chaffey Jt. Union High	0000	8699	100.00%	\$765.60	\$765.60
	16-17 Wire-Chaffey Jt. Union High	0000	8699	100.00%	\$382.44	\$382.44
	16-17 Wire-Chaffey Jt. Union High	0000	8699	100.00%	\$1,489.08	\$1,489.08
	16-17 Wire-Chaffey Joint Union High	0000	8699	100.00%	\$1,798.08	\$1,798.08
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	63.53%	\$4,961,362.00	\$3,152,140.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$106,723.75	\$106,723.75
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$280,737.00	\$280,737.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$26,268.00	\$26,268.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$119,271.00	\$119,271.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$280,906.00	\$280,906.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	50.62%	\$502,651.00	\$254,424.00
17-059A	16-17 1st Apportionment Title III, English Language Acquis	4201	8290	4.49%	\$30,935.00	\$1,388.00
17-146A	16-17 2nd Apport. Title III, Eng. Lang. Acquisition, English	4203	8290	87.07%	\$222,501.00	\$193,725.00
	16-17 Advance K-12 Apportionment Adults in Corrections	6015	8311	55.00%	\$173,469.00	\$95,406.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Chaffey Joint Union High*

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 P2 K12 Apportionment -Adults in Corrections	6015	8311	8.14%	\$160,882.00	\$13,096.00
	16-17 P2 K12 Apportionment -PY Adults in Corrections	6015	8319	18.52%	(\$54.00)	(\$10.00)
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$1,418,184.00	\$1,418,184.00
17-062A	16-17 1st Apportionment-Adult Ed.Block Grant Program	6391	8590	100.00%	\$6,833,501.00	\$6,833,501.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$2,324,963.00	\$2,324,963.00
	16-17 Wire-Chaffey Jt. Union High	9010	8699	100.00%	\$4,024.00	\$4,024.00
	16-17 Wire-Chaffey Jt. Union High	9017	8699	100.00%	\$1,882.81	\$1,882.81
	16-17 Wire-Chaffey Jt. Union High	9017	8699	100.00%	\$1,045.77	\$1,045.77
	16-17 Wire-Chaffey Jt. Union High	9017	8699	100.00%	\$331.00	\$331.00
	16-17 Wire-Chaffey Jt. Union High	9017	8699	100.00%	\$1,320.00	\$1,320.00
	16-17 Wire-Chaffey Jt. Union High	9017	8699	100.00%	\$1,907.40	\$1,907.40
	16-17 Wire-Chaffey High (GO Bonds)	9018	8951	100.00%	\$99,606,510.10	\$99,606,510.10
	1617 Wire-Chaffey Jt. Union High	0000	8699	100.00%	\$398.80	\$398.80
	1617 Wire-Chaffey Jt. Union High	0000	8699	100.00%	\$5,005.50	\$5,005.50
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$1,149,902.04	\$1,149,902.04
	1617 1st Quarter Lottery	1100	8560	100.00%	\$1,140,610.47	\$1,140,610.47
	1617 1st Quarter Lottery	6300	8560	100.00%	\$15,628.50	\$15,628.50

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Chaffey Joint Union High*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$560,220.20	\$560,220.20
17-252A	1617 Adult Ed Block Grant	6391	8590	100.00%	\$569,458.00	\$569,458.00
	16/17 P1-K12 Apportionment - State Aid	0000	8011	38.86%	\$148,835,301.00	\$57,841,952.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$9,681,611.00)	(\$7,745,288.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$643,519.50	\$643,519.50
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$35,653,398.00	\$8,913,350.00
	16/17 3rd Quarter Education Protection Account	1400	8012	35.30%	\$27,551,407.00	\$9,724,708.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$17,826,699.00	\$8,913,349.00
	16/17 4th Quarter Education Protection Account	1400	8012	22.38%	\$35,494,168.00	\$7,942,761.00
	16/17 4th Quarter Education Protection Account	1400	8019	100.00%	\$294,324.00	\$294,324.00
	16/17 P1-K12 Apportionment - Adults in Corrections	6015	8311	32.56%	\$160,882.00	\$52,380.00
	16/17 P1-K12 Apportionment - PY Adults in Corrections	6015	8319	81.48%	(\$54.00)	(\$44.00)
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$32,684.06	\$32,684.06
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$12,150.00	\$12,150.00
	15-16 3rd Quarter	1100	8560	100.00%	\$1,001,709.64	\$1,001,709.64
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	35.84%	\$4,441,739.00	\$1,591,781.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$272,224.72	\$272,224.72

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

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District : *Chaffey Joint Union High*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	28.38%	\$501,549.00	\$142,325.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	56.64%	\$444,219.00	\$251,601.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	79.78%	\$241,167.00	\$192,409.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	98.74%	\$23,478.00	\$23,182.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	2.02%	\$513,742.00	\$10,358.00
17-107A	15-16 Calif.Math. & Science Partnership Pgrm.Cohort 13,	4050	8290	40.00%	\$450,324.00	\$180,130.00
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	77.54%	\$32,479.00	\$25,185.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	61.94%	\$240,194.00	\$148,773.00
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$904,420.00	\$904,420.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$639,090.42	\$639,090.42
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$569,805.60	\$569,805.60
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$614,166.37	\$614,166.37
17-019A	14-15 7th Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	1.16%	\$990,469.00	\$11,443.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

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District : *Chino Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Wire-Chino Valley Unified (GO Bonds)	0000	5880	100.00%	\$207,605,266.16	\$207,605,266.16
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$154,163,307.00	\$84,789,820.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	5.78%	\$142,322,854.00	\$8,226,658.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$3,459,853.00)	(\$691,969.00)
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$41,230.00	\$41,230.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	82.79%	\$5,811,471.00	\$4,811,471.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$1,027,201.00	\$1,027,201.00
17-283A	16-17 Calworks-ROCP & Adult Ed Program	0000	8590	100.00%	\$96,363.00	\$96,363.00
	16-17 Wire-Chino Valley Unified	0000	8650	100.00%	\$4,816.00	\$4,816.00
	16-17 Wire-Chino Valley Unified	0000	8650	100.00%	\$6,760.48	\$6,760.48
	16-17 Wire-Chino Valley Unified	0000	8650	100.00%	\$4,923.50	\$4,923.50
	16-17 Wire-Chino Valley Unified	0000	8650	100.00%	\$8,568.69	\$8,568.69
	16-17 Wire-Chino Valley Unified	0000	8699	100.00%	\$5,935.80	\$5,935.80
	16-17 Wire-Chino Valley Unified	0000	8699	100.00%	\$5,935.80	\$5,935.80
	16-17 Wire-Chino Valley Unified	0000	8699	100.00%	\$5,935.80	\$5,935.80
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	83.92%	\$4,375,055.00	\$3,671,411.00
17-058A	16-17 1st Apportionment Title I, Part D, Subpart 2, Neglecte	3025	8290	99.03%	\$253,568.00	\$251,099.00

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District Apportionments

2016/2017

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District : *Chino Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$77,683.34	\$77,683.34
17-161A	16-17 Workforce Innovation & Opportunity, Title II,Adult E	3913/3926/	8290	100.00%	\$191,554.00	\$191,554.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II,Adult E	3913/3926/	8290	100.00%	\$71,276.00	\$71,276.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II,Adult E	3913/3926/	8290	100.00%	\$27,623.00	\$27,623.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	40.75%	\$706,955.00	\$288,049.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	82.32%	\$344,162.00	\$283,326.00
17-013A	16-17 School Breakfast & Summer Service Pgrm-Start Up	5380	8520	100.00%	\$81,000.00	\$81,000.00
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$22,178.12	\$22,178.12
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$7,214.66	\$7,214.66
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$21,559.65	\$21,559.65
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$8,249.42	\$8,249.42
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$9,624.78	\$9,624.78
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$14,762.53	\$14,762.53
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$17,132.59	\$17,132.59
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$4,801.84	\$4,801.84
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$16,026.51	\$16,026.51
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$8,064.86	\$8,064.86

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District Apportionments

2016/2017

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District : Chino Valley Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$7,489.52	\$7,489.52
	16-17 Wire-Chino Valley Unified	5610	8290	100.00%	\$7,249.84	\$7,249.84
	16-17 Wire-Chino Valley Unified	5610/9020	8290/8699	100.00%	\$49,286.45	\$49,286.45
	16-17 Wire-Chino Valley Unified	5610/9045	8290/8699	100.00%	\$24,596.79	\$24,596.79
	16-17 Wire-Chino Valley Unified	5610/9045	8290/8699	100.00%	\$19,337.22	\$19,337.22
	16-17 Wire-Chino Valley Unified	5615	8290	100.00%	\$1,606.64	\$1,606.64
	16-17 Wire-Chino Valley Unified	5615	8290	100.00%	\$378.35	\$378.35
	16-17 Wire-Chino Valley Unified	5615/9050	8290/8699	100.00%	\$18,310.22	\$18,310.22
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$676,834.30	\$676,834.30
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	25.20%	\$1,578,692.00	\$397,890.00
17-100A	16-17 Tobacco -Use Prevention Education (TUPE) Grade6	6690	8590	100.00%	\$986,247.15	\$986,247.15
17-119A	16-17 Agricultural Career Technical Education Incentive G	7010	8590	100.00%	\$14,926.00	\$14,926.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$659,679.00	\$659,679.00
	16-17 Wire-Chino Valley Unified	9020	8699	100.00%	\$10,646.37	\$10,646.37
	16-17 Wire-Chino Valley Unified	9020	8699	100.00%	\$10,950.40	\$10,950.40
	16-17 Wire-Chino Valley Unified	9020	8699	100.00%	\$27,223.26	\$27,223.26
	16-17 Wire-Chino Valley Unified	9020	8699	100.00%	\$11,084.93	\$11,084.93

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District Apportionments

2016/2017

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District : *Chino Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-Chino Valley Unified	9020	8699	100.00%	\$12,999.42	\$12,999.42
16-17	Wire-Chino Valley Unified	9020	8699	100.00%	\$10,045.07	\$10,045.07
16-17	Wire-Chino Valley Unified	9020	8699	100.00%	\$5,905.29	\$5,905.29
16-17	Wire-Chino Valley Unified	9020	8699	100.00%	\$25,568.55	\$25,568.55
16-17	Wire-Chino Valley Unified	9020	8699	100.00%	\$16,278.54	\$16,278.54
16-17	Wire-Chino Valley Unified	9020/9025	8699	100.00%	\$18,668.05	\$18,668.05
16-17	Wire-Chino Valley Unified	9020/9050	8699	100.00%	\$50,823.18	\$50,823.18
16-17	Wire-Chino Valley Unified	9025	8699	100.00%	\$17,454.07	\$17,454.07
16-17	Wire-Chino Valley Unified	9025/9020/	8699/8290	100.00%	\$54,167.12	\$54,167.12
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00

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District Apportionments

2016/2017

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District : Chino Valley Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$833.00	\$833.00
16-17	Wire-Chino Valley Unified	9040	8699	100.00%	\$837.00	\$837.00
16-17	Wire-Chino Valley Unified	9045	8699	100.00%	\$21,928.81	\$21,928.81
16-17	Wire-Chino Valley Unified	9045	8699	100.00%	\$13,993.26	\$13,993.26
16-17	Wire-Chino Valley Unified	9045	8699	100.00%	\$8,136.67	\$8,136.67
16-17	Wire-Chino Valley Unified	9045	8699	100.00%	\$7,249.99	\$7,249.99
16-17	Wire-Chino Valley Unified	9045	8699	100.00%	\$6,265.10	\$6,265.10
16-17	Wire-Chino Valley Unified	9045	8699	100.00%	\$12,570.16	\$12,570.16
16-17	Wire-Chino Valley Unified	9045	8699	100.00%	\$6,997.01	\$6,997.01
16-17	Wire-Chino Valley Unified	9045	8699	100.00%	\$14,877.31	\$14,877.31
16-17	Wire-Chino Valley Unified	9045	8699	100.00%	\$6,181.28	\$6,181.28
16-17	Wire-Chino Valley Unified	9045/5610	8699/8290	100.00%	\$38,114.43	\$38,114.43
16-17	Wire-Chino Valley Unified	9050	8699	100.00%	\$8,106.04	\$8,106.04
16-17	Wire-Chino Valley Unified	9050	8699	100.00%	\$38,563.98	\$38,563.98
16-17	Wire-Chino Valley Unified	9050	8699	100.00%	\$23,026.70	\$23,026.70

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District Apportionments

2016/2017

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District : *Chino Valley Unified*

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16-17	Wire-Chino Valley Unified	9050	8699	100.00%	\$51,864.34	\$51,864.34
16-17	Wire-Chino Valley Unified	9050	8699	100.00%	\$10,484.00	\$10,484.00
16-17	Wire-Chino Valley Unified	9050	8699	100.00%	\$8,535.10	\$8,535.10
16-17	Wire-Chino Valley Unified	9050	8699	100.00%	\$25,205.34	\$25,205.34
16-17	Wire-Chino Valley Unified	9050	8699	100.00%	\$13,083.50	\$13,083.50
16-17	Wire-Chino Valley Unified	9050	8699	100.00%	\$40,131.91	\$40,131.91
16-17	Wire-Chino Valley Unified	9050	8699	100.00%	\$18,479.82	\$18,479.82
16-17	Wire-Chino Valley Unified	9050/5610	8699/8290	100.00%	\$21,499.62	\$21,499.62
1617	Wire-Chino Valley Unified	0000	8699	100.00%	\$37,935.09	\$37,935.09
1617	Wire- Chino Valley Unified	0000	8699	100.00%	\$18,258.14	\$18,258.14
1617	2nd Quarter Lottery	1100	8560	100.00%	\$1,343,672.13	\$1,343,672.13
1617	1st Quarter Lottery	1100	8560	100.00%	\$1,251,282.76	\$1,251,282.76
1617	3rd Quarter Lottery	6300	8560	100.00%	\$644,805.70	\$644,805.70
17-244A	1617 Agricultural Career Technical Education Incentive G	7010	8590	100.00%	\$118.00	\$118.00
16/17	P1-K12 Apportionment - State Aid	0000	8011	33.67%	\$146,422,788.00	\$49,306,376.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$3,459,853.00)	(\$2,767,884.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$751,491.15	\$751,491.15

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District Apportionments

2016/2017

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District : Chino Valley Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$36,289,322.00	\$9,072,331.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$18,144,661.00	\$9,072,330.00
16/17	3rd Quarter Education Protection Account	1400	8012	34.10%	\$27,532,377.00	\$9,387,716.00
16/17	4th Quarter Education Protection Account	1400	8012	22.39%	\$35,475,173.00	\$7,942,796.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$306,593.00	\$306,593.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$20,645.00	\$20,645.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$51,582.02	\$51,582.02
	15-16 3rd Quarter	1100	8560	100.00%	\$1,192,035.29	\$1,192,035.29
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	24.72%	\$3,896,299.00	\$963,221.00
17-037A	15-16 5th Apport. Title I, Part D,Subpart 2 Neglected,Delin	3025	8290	26.32%	\$257,999.00	\$67,894.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$116,271.56	\$116,271.56
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$109,651.00	\$109,651.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$75,386.00	\$75,386.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$75,386.00	\$75,386.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	22.23%	\$719,114.00	\$159,843.00
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	100.00%	\$63,474.00	\$63,474.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	40.33%	\$364,107.00	\$146,862.00

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District : *Chino Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-009A	15-16 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$10,722.78	\$10,722.78
17-130A	15-16 School Breakfast & Summer Service Start Up	5380	8520	10.00%	\$133,300.00	\$13,330.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$76,637.43	\$76,637.43
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$1,053,947.00	\$1,053,947.00
	15-16 3rd Quarter Lottery	6300	8560	99.99%	\$757,693.36	\$757,639.36
17-077A	15-16 Tobacco-Use Prev.Ed.(TUPE)Grades 6-12 Competit	6690	8590	100.00%	\$15,000.00	\$15,000.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$678,069.14	\$678,069.14
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$730,858.48	\$730,858.48
17-019A	14-15 7th Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	51.46%	\$1,150,823.00	\$592,162.00

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 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Colton Joint Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$175,144,538.00	\$96,329,494.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	6.53%	\$171,409,307.00	\$11,190,445.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.47%	(\$4,350,656.00)	(\$890,688.00)
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$53,504.00	\$53,504.00
	16-17 Wire-Colton Jt. Unified	0000	8290	100.00%	\$35,104.43	\$35,104.43
	16-17 Wire-Colton Jt. Unified	0000	8290	100.00%	\$22,524.74	\$22,524.74
	16-17 Wire-Colton Jt. Unified	0000	8290	100.00%	\$28,774.46	\$28,774.46
	16-17 Wire-Colton Jt. Unified	0000	8290	100.00%	\$33,798.83	\$33,798.83
	16-17 Wire-Colton Joint Unified	0000	8290	100.00%	\$29,631.48	\$29,631.48
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$4,711,215.00	\$4,711,215.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$795,518.00	\$795,518.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$5,507.26	\$5,507.26
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	69.14%	\$6,920,720.00	\$4,785,278.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$61,866.28	\$61,866.28
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	53.50%	\$857,269.00	\$458,636.00
17-056A	16-17 1st Apportionment Title II,Part A-Supporting Effectiv	4035	8290	19.37%	\$857,958.00	\$166,218.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	54.52%	\$536,691.00	\$292,589.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Colton Joint Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$1,383,750.00	\$1,383,750.00
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$1,415,410.00	\$1,415,410.00
17-215A	16-17 Workability	6520	8590	100.00%	\$82,889.00	\$82,889.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$801,977.00	\$801,977.00
	16-17 Wire-Colton USD-Go Bond 2008 Series D(Debt SV	9123	8951	100.00%	\$24,355,748.96	\$24,355,748.96
	1617 1st Quarter Lottery	1100	8560	100.00%	\$1,074,403.56	\$1,074,403.56
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$1,086,912.53	\$1,086,912.53
	1617 1st Quarter Lottery	6300	8560	100.00%	\$12,980.13	\$12,980.13
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$530,435.63	\$530,435.63
	16/17 P1-K12 Apportionment - State Aid	0000	8011	36.26%	\$176,191,206.00	\$63,889,368.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$4,324,962.00)	(\$3,459,968.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$607,147.59	\$607,147.59
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$28,834,802.00	\$7,208,701.00
	16/17 3rd Quarter Education Protection Account	1400	8012	35.60%	\$22,386,846.00	\$7,969,445.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$14,417,401.00	\$7,208,700.00
	16/17 4th Quarter Education Protection Account	1400	8012	22.40%	\$28,848,647.00	\$6,461,801.00
	16/17 4th Quarter Education Protection Account	1400	8019	100.00%	\$243,217.00	\$243,217.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Colton Joint Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$5,659.72	\$5,659.72
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$42,522.26	\$42,522.26
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$30,925.00	\$30,925.00
	15-16 3rd Quarter	1100	8560	100.00%	\$944,920.58	\$944,920.58
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	35.61%	\$6,007,712.00	\$2,139,381.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	13.01%	\$142,577.56	\$18,554.06
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	8.36%	\$866,757.00	\$72,430.00
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	26.53%	\$20,081.00	\$5,328.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	22.30%	\$577,355.00	\$128,765.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$153,745.12	\$153,745.12
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$602,859.01	\$602,859.01
17-039A	15-16 Workability I	6520	8590	100.00%	\$58,702.00	\$58,702.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$537,502.10	\$537,502.10
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$579,347.96	\$579,347.96

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Colton-Redlands-Yucaipa ROP

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-283A	16-17 Calworks-ROCP & Adult Ed Program	0000	8590	100.00%	\$28,625.00	\$28,625.00
17-214A	16-17 Career Readiness Assessment Pilot	3515	8290	100.00%	\$25,000.00	\$25,000.00
17-110A	16-17 Career Technical Education Incentive Grant	6387	8590	100.00%	\$3,583,018.00	\$3,583,018.00
17-215A	16-17 Workability	6520	8590	100.00%	\$81,744.00	\$81,744.00
16-305A	15-16 Career Technical Education Incentive Grant	6387	8590	100.00%	\$1,758,128.50	\$1,758,128.50
17-039A	15-16 Workability I	6520	8590	100.00%	\$56,286.00	\$56,286.00
17-284A	14-15 Calworks-ROCP Adult Ed Programs	0000	8590	100.00%	\$878.00	\$878.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Copper Mountain Community College*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-161A	16-17 Workforce Innovation & Opportunity, Title II,Adult E	3913/3926/	8290	100.00%	\$13,933.00	\$13,933.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II,Adult E	3913/3926/	8290	100.00%	\$14,621.00	\$14,621.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$80,113.52	\$80,113.52
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$71,055.83	\$71,055.83
	1617 1st Quarter Lottery	6300	8560	100.00%	\$4,213.95	\$4,213.95
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$34,741.28	\$34,741.28
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$39,644.59	\$39,644.59
	15-16 3rd Quarter	1100	8560	100.00%	\$58,928.93	\$58,928.93
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$15,405.00	\$15,405.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$19,859.00	\$19,859.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$36,298.80	\$36,298.80
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$33,520.73	\$33,520.73
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$36,130.40	\$36,130.40

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Cucamonga Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment State Aid	0000	8011	66.00%	\$5,090,963.00	\$3,360,034.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	-152.90%	\$3,811,752.00	(\$5,828,294.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$69,431.00	\$69,431.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$524,158.00	\$524,158.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$608.43	\$608.43
	16-17 Wire-Cucamonga School District	0000	8699	100.00%	\$432.94	\$432.94
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	56.67%	\$720,994.00	\$408,622.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	31.45%	\$88,780.00	\$27,918.00
17-051A	16-17 21st Century Community Learning Centers Program	4124	8290	103.58%	\$83,750.00	\$86,750.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	100.00%	\$49,579.00	\$49,579.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$438,750.00	\$438,750.00
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$155,169.00	\$155,169.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$127,001.20	\$127,001.20
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$121,548.31	\$121,548.31
	1617 1st Quarter Lottery	6300	8560	100.00%	\$3,759.63	\$3,759.63
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$59,394.03	\$59,394.03
	16/17 P1-K12 Apportionment - State Aid	0000	8011	56.02%	\$11,210,047.00	\$6,280,012.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Cucamonga Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$67,848.12	\$67,848.12
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$248,035.00	\$124,017.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$496,070.00	\$124,018.00
16/17	3rd Quarter Education Protection Account	1400	8012	89.63%	\$2,391,690.00	\$2,143,655.00
16/17	4th Quarter Education Protection Account	1400	8012	-381.70%	\$496,506.00	(\$1,895,184.00)
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$216.00	\$216.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$4,840.68	\$4,840.68
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$2,715.00	\$2,715.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$622.89	\$622.89
	15-16 3rd Quarter	1100	8560	100.00%	\$103,660.61	\$103,660.61
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	29.99%	\$629,150.00	\$188,704.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	54.31%	\$90,239.00	\$49,010.00
17-093A	15-16 21st Century Comm. Learning Centers Program	4124	8290	100.00%	\$30,375.00	\$30,375.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	6.66%	\$50,801.00	\$3,385.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$48,750.00	\$48,750.00
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	79.31%	\$100,475.00	\$79,686.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$66,135.43	\$66,135.43

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Cucamonga Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1516	4th Qrt. Lottery	1100	8560	100.00%	\$58,965.58	\$58,965.58
1516	4th Qrt. Lottery	6300	8560	100.00%	\$63,556.20	\$63,556.20

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Etiwanda Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 P2 K12 Apportionment -Transfer of Funds for Count	0000	7142	9.04%	(\$7,524.00)	(\$680.00)
	16-17 Advance K-12 Apportionment State Aid	0000	8011	66.00%	\$77,013,814.00	\$50,829,117.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	3.44%	\$77,312,606.00	\$2,662,405.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$2,636,134.00)	(\$527,226.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$2,892,610.00	\$2,892,610.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$383,162.00	\$383,162.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$3,383.58	\$3,383.58
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	99.09%	\$964,598.00	\$955,826.00
17-056A	16-17 1st Apportionment Title II, Part A-Supporting Effectiv	4035	8290	25.00%	\$111,997.00	\$27,999.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	72.12%	\$111,836.00	\$80,659.00
17-059A	16-17 1st Apportionment Title III, English Language Acquis	4201	8290	6.28%	\$23,504.00	\$1,477.00
17-146A	16-17 2nd Apport. Title III, Eng. Lang. Acquisition, English	4203	8290	26.53%	\$126,983.00	\$33,684.00
	1617 Wire- Etiwanda GO Bond	0000	8951	100.00%	\$50,001,389.22	\$50,001,389.22
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$672,660.69	\$672,660.69
	1617 1st Quarter Lottery	1100	8560	100.00%	\$710,851.61	\$710,851.61
	1617 1st Quarter Lottery	6300	8560	100.00%	\$23,558.67	\$23,558.67
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$328,720.18	\$328,720.18

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Etiwanda Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	P1-K12 Apportionment - Transfer of Funds	0000	7142	79.99%	(\$8,556.00)	(\$6,844.00)
16/17	P1-K12 Apportionment - State Aid	0000	8011	29.55%	\$80,605,473.00	\$23,821,084.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$2,636,134.00)	(\$2,108,908.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$375,452.89	\$375,452.89
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$16,823,344.00	\$4,205,836.00
16/17	3rd Quarter Education Protection Account	1400	8012	36.40%	\$13,225,336.00	\$4,813,664.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$8,411,672.00	\$4,205,836.00
16/17	4th Quarter Education Protection Account	1400	8012	22.41%	\$17,045,073.00	\$3,819,737.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$157,184.00	\$157,184.00
17-248A	16/17 Supporting Inclusive Practices	3386	8182	100.00%	\$8,208.00	\$8,208.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$3,369.88	\$3,369.88
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$28,424.84	\$28,424.84
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$7,135.00	\$7,135.00
	15-16 3rd Quarter	1100	8560	100.00%	\$571,388.47	\$571,388.47
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	25.24%	\$840,603.00	\$212,170.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	2.74%	\$115,143.00	\$3,156.00
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	100.00%	\$25,058.00	\$25,058.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Etiwanda Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	56.44%	\$123,912.00	\$69,942.00
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	72.71%	\$477,156.00	\$346,943.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$364,545.66	\$364,545.66
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$325,024.68	\$325,024.68
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$350,328.65	\$350,328.65
17-043A	14-15 5th Supplemental Apport.Title III, Eng.Lang.Acq.Im	4201	8290	2.37%	\$6,324.00	\$150.00
17-019A	14-15 7th Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$517,953.00	\$517,953.00
17-018A	13-14 12th Apportionment Prop.39 Calif.Clean Energy Job	6230	8590	70.00%	\$566,959.00	\$396,871.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Fontana Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-Fontana Unified	0000	4310	100.00%	\$801.89	\$801.89
16-17	Wire-Fontana Uniifed	0000	5610	100.00%	\$213.18	\$213.18
16-17	Wire-Fontana Unified	0000	5610	100.00%	\$213.18	\$213.18
16-17	Wire-Fontana Unified	0000	5610	100.00%	\$213.18	\$213.18
16-17	Wire-Fontana Unified	0000	5610	100.00%	\$212.69	\$212.69
16-17	Wire-Fontana Unified	0000	5610	100.00%	\$212.69	\$212.69
16-17	Wire-Fontana Unified	0000	5610	100.00%	\$212.69	\$212.69
16-17	Wire-Fontana Unified	0000	5890	100.00%	\$2,195.25	\$2,195.25
16-17	Wire-Fontana Unified	0000	5890	100.00%	\$637.50	\$637.50
16-17	Wire-Fontana Unified	0000	5890	100.00%	\$355.29	\$355.29
16-17	Wire-Fontana Unified	0000	5890	100.00%	\$759.50	\$759.50
16-17	Wire-Fontana Unified	0000	5890	100.00%	\$122.25	\$122.25
16-17	Wire-Fontana Unified	0000	5890	100.00%	\$3,000.00	\$3,000.00
16-17	Wire-Fontana Unified	0000	5890	100.00%	\$6,550.90	\$6,550.90
16-17	Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$317,288,053.00	\$174,508,429.00
16-17	P2 K12 Apportionment -State Aid	0000	8011	8.62%	\$311,045,983.00	\$26,805,670.00
16-17	P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$5,675,866.00)	(\$1,135,174.00)

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Fontana Unified*

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$126,648.00	\$126,648.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$7,986,612.00	\$7,986,612.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$1,386,188.00	\$1,386,188.00
17-283A	16-17 Calworks-ROCP & Adult Ed Program	0000	8590	100.00%	\$159,959.00	\$159,959.00
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,550.90	\$6,550.90
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,237.32	\$6,237.32
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,763.90	\$6,763.90
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$2,929.50	\$2,929.50
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,763.90	\$6,763.90
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,553.60	\$6,553.60
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,031.67	\$6,031.67
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$2,929.50	\$2,929.50
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,237.32	\$6,237.32
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,237.32	\$6,237.32
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,031.67	\$6,031.67
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,237.32	\$6,237.32
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,553.60	\$6,553.60

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Fontana Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,031.67	\$6,031.67
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,550.90	\$6,550.90
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,022.67	\$6,022.67
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,763.90	\$6,763.90
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,545.60	\$6,545.60
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,031.67	\$6,031.67
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,763.90	\$6,763.90
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,550.90	\$6,550.90
	16-17 Wire-Fontana Unified	0000	8699	100.00%	\$6,763.90	\$6,763.90
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	53.11%	\$13,283,498.00	\$7,055,513.00
17-226A	16-17 Mental Health ADA Allocation	3327	8182	100.00%	\$170,916.00	\$170,916.00
17-224A	16-17 Preschool Staff Development	3345	8182	100.00%	\$654.00	\$654.00
17-261A	16-17 Part C, Early Education Program	3385	8182	100.00%	\$64,943.00	\$64,943.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$165,220.00	\$165,220.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$329,507.00	\$329,507.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$6,411.00	\$6,411.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$120,708.00	\$120,708.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Fontana Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	34.10%	\$1,285,124.00	\$438,270.00
17-056A	16-17 1st Apportionment Title II, Part A-Supporting Effectiv	4035	8290	13.49%	\$1,286,334.00	\$173,491.00
17-059A	16-17 1st Apportionment Title III, English Language Acquis	4201	8290	25.00%	\$44,100.00	\$11,025.00
	16-17 Wire-Fontana Unified	5210/6105/	8285/6105	100.00%	\$34,649.95	\$34,649.95
	16-17 Wire-Fontana Unified	5210/6105/	8285/8677	100.00%	\$36,361.50	\$36,361.50
	16-17 Wire-Fontana Unified	5210/6105/	8285/8677	100.00%	\$49,103.76	\$49,103.76
	16-17 Wire-Fontana Unified	5210/6105/	8285/8677/82	100.00%	\$36,168.01	\$36,168.01
	16-17 Wire-Fontana Unified	5210/6105/	8285/8677/82	100.00%	\$35,292.51	\$35,292.51
	16-17 Wire-Fontana Unified	5210/6105/	8285/8677/82	100.00%	\$51,411.96	\$51,411.96
	16-17 Wire-Fontana Unified	5210/6105/	8285/8677/82	100.00%	\$37,151.91	\$37,151.91
	16-17 Wire-Fontana Unified	5210/6105/	8285/8677/82	100.00%	\$28,549.43	\$28,549.43
	16-17 Wire-Fontana Unified	5210/6105/	8285/8677/82	100.00%	\$39,420.68	\$39,420.68
	16-17 Wire-Fontana Unified	5210/6105/	8285/8677/82	100.00%	\$37,456.76	\$37,456.76
	16-17 Wire-Fontana Uniifed	5210/6105/	8285/8677/82	100.00%	\$45,943.97	\$45,943.97
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$3,740,825.02	\$3,740,825.02
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$2,418,674.00	\$2,418,674.00
17-110A	16-17 Career Technical Education Incentive Grant	6387	8590	100.00%	\$3,171,577.00	\$3,171,577.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Fontana Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Special Edu.	6500	8311	55.00%	\$19,838,071.00	\$10,910,938.00
	16-17 P2 K12 Apportionment -Special Ed.	6500	8311	9.29%	\$19,588,021.00	\$1,820,523.00
	16-17 P2 K12 Apportionment - PY Special Ed.	6500	8319	19.81%	\$214,582.00	\$42,506.00
17-029A	16-17 1st Apportionment Special Ed.-Mental Health Servi	6512	8590	100.00%	\$1,681,249.00	\$1,681,249.00
17-215A	16-17 Workability	6520	8590	100.00%	\$179,040.00	\$179,040.00
17-143A	16-17 Partnership Academies Program	7220	8590	50.00%	\$74,700.00	\$37,350.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$1,593,078.00	\$1,593,078.00
17-084A	16-17 Specialized Secondary Program-Cohort 2 Yr 2 Impl	7370	8590	75.00%	\$35,000.00	\$26,250.00
	16-17 Wire-Ontario-Montclair	9010/5640	8699/8290	100.00%	\$39,450.74	\$39,450.74
	16-17 Wire-Fontana Uniifed	9028	8677	100.00%	\$48,352.45	\$48,352.45
	1617 Wire-Fontana Unified	0000	8699	100.00%	\$44,675.12	\$44,675.12
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$1,848,328.92	\$1,848,328.92
	1617 1st Quarter Lottery	1100	8560	100.00%	\$1,748,370.15	\$1,748,370.15
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$896,743.80	\$896,743.80
	16/17 P1-K12 Apportionment - State Aid	0000	8011	35.21%	\$311,673,285.00	\$109,731,884.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$5,675,866.00)	(\$4,540,692.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$1,032,781.49	\$1,032,781.49

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Fontana Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$24,853,108.00	\$12,426,554.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$49,706,216.00	\$12,426,554.00
	16/17 3rd Quarter Education Protection Account	1400	8012	34.47%	\$37,924,186.00	\$13,071,078.00
	16/17 4th Quarter Education Protection Account	1400	8012	22.25%	\$48,775,097.00	\$10,850,911.00
	16/17 4th Quarter Education Protection Account	1400	8019	100.00%	\$453,887.00	\$453,887.00
17-248A	16/17 Supporting Inclusive Practices	3386	8182	100.00%	\$11,446.00	\$11,446.00
	16/17 P1-K12 Apportionment - Special Education	6500	8311	35.19%	\$19,481,636.00	\$6,856,560.00
	16/17 P1-K12 Apportionment - PY Special Education	6500	8319	80.00%	\$215,095.00	\$172,076.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$68,315.00	\$68,315.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$78,221.04	\$78,221.04
	15-16 3rd Quarter	1100	8560	100.00%	\$1,629,557.97	\$1,629,557.97
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	50.76%	\$11,670,838.00	\$5,924,564.00
17-037A	15-16 5th Apport. Title I, Part D,Subpart 2 Neglected,Delin	3025	8290	61.78%	\$23,262.00	\$14,371.00
17-022A	15-16 Local Assistance Entitlements	3310	8181	100.00%	\$3,453,427.00	\$3,453,427.00
16-307A	15-16 Federal Preschool Grants	3315	8182	100.00%	\$77,842.00	\$77,842.00
16-312A	15-16 Preschool Local Entitlements	3320	8182	100.00%	\$54,729.00	\$54,729.00
16-313A	15-16 Mental Health ADA Allocation	3327	8182	100.00%	\$124,335.00	\$124,335.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Fontana Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-090A	15-16 Preschool Staff Development	3345	8182	100.00%	\$271.00	\$271.00
17-144A	15-16 Part C, Early Education Program	3385	8182	100.00%	\$64,942.00	\$64,942.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$182,140.20	\$182,140.20
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	138.33%	\$104,006.00	\$143,873.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	48.14%	\$70,584.00	\$33,978.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	385.56%	\$1,621.00	\$6,250.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	17.03%	\$1,307,219.00	\$222,684.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	45.34%	\$1,296,490.00	\$587,873.00
17-009A	15-16 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$34,998.04	\$34,998.04
17-130A	15-16 School Breakfast & Summer Service Start Up	5380	8520	10.00%	\$145,875.00	\$14,587.50
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$172,735.12	\$172,735.12
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$1,035,120.61	\$1,035,120.61
16-305A	15-16 Career Technical Education Incentive Grant	6387	8590	100.00%	\$1,410,266.00	\$1,410,266.00
17-017A	15-16 Final Apportionment for Special Ed-Mental Health	6512	8590	100.00%	\$530,447.00	\$530,447.00
17-039A	15-16 Workability I	6520	8590	100.00%	\$109,087.00	\$109,087.00
17-166A	15-16 California Partnership Academies-Final Payment	7220	8590	50.00%	\$73,620.00	\$36,810.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$926,946.52	\$926,946.52

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Fontana Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$999,111.58	\$999,111.58
17-254A	1516 State Local Assistance Entitlements	6501	8590	100.00%	\$12,507.00	\$12,507.00
17-038A	14-15 9th Apport. Title I, Part D,Subpart 2, Neglected,Deli	3025	8290	28.14%	\$14,603.00	\$4,110.00
16-314A	14-15 Supporting Inclusive Practices	3386	8182	100.00%	\$48,543.00	\$48,543.00
17-036A	14-15 9th Apport.Title III,Eng.Lang.Acquisition,Lang.Enha	4203	8290	26.99%	\$1,399,223.00	\$377,711.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Helendale Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	66.00%	\$3,907,700.00	\$2,579,082.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	7.80%	\$4,047,000.00	\$315,630.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$12,190.00)	(\$2,438.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$2,958.00	\$2,958.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$10,930.00	\$10,930.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$208,335.00	\$208,335.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$17,056.00	\$17,056.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$282.21	\$282.21
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	83.50%	\$118,941.00	\$99,317.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	54.22%	\$17,536.00	\$9,508.00
17-110A	16-17 Career Technical Education Incentive Grant	6387	8590	100.00%	\$69,258.00	\$69,258.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$150,000.00	\$150,000.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$32,175.58	\$32,175.58
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$29,749.81	\$29,749.81
	1617 1st Quarter Lottery	6300	8560	100.00%	\$1,294.96	\$1,294.96
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$14,540.84	\$14,540.84
	16/17 P1-K12 Apportionment - State Aid	0000	8011	28.67%	\$4,019,443.00	\$1,152,288.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Helendale Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$12,190.00)	(\$9,752.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$16,602.83	\$16,602.83
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$379,595.00	\$189,797.00
16/17	3rd Quarter Education Protection Account	1400	8012	37.91%	\$611,332.00	\$231,737.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$759,190.00	\$189,798.00
16/17	4th Quarter Education Protection Account	1400	8012	22.21%	\$785,916.00	\$174,584.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$6,711.00	\$6,711.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$246.43	\$246.43
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$1,617.98	\$1,617.98
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$305.00	\$305.00
	15-16 3rd Quarter	1100	8560	100.00%	\$25,061.25	\$25,061.25
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	2.67%	\$85,064.00	\$2,275.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	59.28%	\$17,656.00	\$10,466.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$15,989.07	\$15,989.07
16-305A	15-16 Career Technical Education Incentive Grant	6387	8590	100.00%	\$40,232.00	\$40,232.00
16-305A	15-16 Career Technical Education Incentive Grant	6387	8590	100.00%	\$40,232.00	\$40,232.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$14,255.67	\$14,255.67

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Helendale Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1516	4th Qrt. Lottery	6300	8560	100.00%	\$15,365.51	\$15,365.51

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Hesperia Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$161,248,902.00	\$88,686,895.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	9.36%	\$160,938,737.00	\$15,059,950.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	21.38%	(\$350,508.00)	(\$74,924.00)
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$46,094.00	\$46,094.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$768,150.00	\$768,150.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$4,412,039.00	\$4,412,039.00
17-283A	16-17 Calworks-ROCP & Adult Ed Program	0000	8590	100.00%	\$15,414.00	\$15,414.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$5,201.36	\$5,201.36
	16-17 Wire-Hesperia Unified	0000	8699	100.00%	\$545.75	\$545.75
	16-17 Wire-Hesperia Unified	0000	8699	100.00%	\$4,202.21	\$4,202.21
	16-17 Wire-Hesperia Unified	0000	8699	100.00%	\$4,376.10	\$4,376.10
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	72.66%	\$7,232,141.00	\$5,254,669.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$176,316.91	\$176,316.91
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$46,044.00	\$46,044.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$10,899.00	\$10,899.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	67.59%	\$583,247.00	\$394,198.00
17-056A	16-17 1st Apportionment Title II, Part A-Supporting Effectiv	4035	8290	9.79%	\$583,954.00	\$57,184.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Hesperia Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-059A	16-17 1st Apportionment Title III,English Language Acquis	4201	8290	82.29%	\$13,004.00	\$10,701.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	31.15%	\$378,802.00	\$117,982.00
17-088A	16-17 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$78,934.84	\$78,934.84
	16-17 Wire-Hesperia Unified	5614	8290	100.00%	\$4,829.11	\$4,829.11
	16-17 Wire-Hesperia Unified	5617	8290	100.00%	\$16,029.77	\$16,029.77
	16-17 Wire-Hesperia Unified	5617	8290	100.00%	\$3,890.77	\$3,890.77
	16-17 Wire-Hesperia Unified	5617/5618	8290	100.00%	\$33,165.26	\$33,165.26
	16-17 Wire-Hesperia Unified	5617/5818	8290	100.00%	\$23,661.62	\$23,661.62
	16-17 Wire-Hesperia Unified	5618	8290	100.00%	\$19,739.45	\$19,739.45
	16-17 Wire-Hesperia Unified	5618/5617	8290	100.00%	\$50,471.02	\$50,471.02
	16-17 Wire-Hesperia Unified	5618/5617	8290	100.00%	\$24,864.23	\$24,864.23
	16-17 Wire-Hesperia Unified	5618/5617	8290	100.00%	\$38,248.28	\$38,248.28
	16-17 Wire-Hesperia Unified	5618/5617	8290	100.00%	\$28,302.76	\$28,302.76
	16-17 Wire-Hesperia Unified	5814	8290	100.00%	\$24,040.31	\$24,040.31
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$1,297,266.00	\$1,297,266.00
17-215A	16-17 Workability	6520	8590	100.00%	\$166,973.00	\$166,973.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$789,590.00	\$789,590.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Hesperia Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-Hesperia Unified	9050	8699	100.00%	\$40,320.22	\$40,320.22
16-17	Wire-Hesperia Unified	9050	8699	100.00%	\$70,328.04	\$70,328.04
1617	Wire-Hesperia Unified	0000	8699	100.00%	\$3,143.55	\$3,143.55
1617	1st Quarter Lottery	1100	8560	100.00%	\$1,034,262.59	\$1,034,262.59
1617	2nd Quarter Lottery	1100	8560	100.00%	\$1,022,015.77	\$1,022,015.77
17-256A	1617 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$14,333.14	\$14,333.14
1617	Wire-Hesperia	5618	8290	100.00%	\$28,927.50	\$28,927.50
1617	1st Quarter Lottery	6300	8560	100.00%	\$20,019.38	\$20,019.38
1617	3rd Quarter Lottery	6300	8560	100.00%	\$499,244.51	\$499,244.51
16/17	P1-K12 Apportionment - State Aid	0000	8011	35.71%	\$160,176,758.00	\$57,191,892.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$344,480.00)	(\$275,584.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$570,828.89	\$570,828.89
16/17	3rd Quarter Education Protection Account	1400	8012	36.06%	\$20,874,263.00	\$7,527,445.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$26,693,635.00	\$6,673,409.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$13,346,818.00	\$6,673,409.00
16/17	4th Quarter Education Protection Account	1400	8012	22.31%	\$26,868,445.00	\$5,994,182.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$252,666.00	\$252,666.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Hesperia Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$20,570.00	\$20,570.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$5,238.55	\$5,238.55
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$38,868.44	\$38,868.44
	15-16 3rd Quarter	1100	8560	100.00%	\$881,835.34	\$881,835.34
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	42.00%	\$6,147,301.00	\$2,582,126.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	1048.76%	\$4,616.92	\$48,420.54
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$1,492.00	\$1,492.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$35,767.00	\$35,767.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$893.00	\$893.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	18.29%	\$593,513.00	\$108,540.00
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	49.46%	\$20,081.00	\$9,933.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	85.87%	\$381,105.00	\$327,239.00
17-009A	15-16 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$14,928.66	\$14,928.66
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$562,610.65	\$562,610.65
17-039A	15-16 Workability I	6520	8590	100.00%	\$108,165.00	\$108,165.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$501,617.13	\$501,617.13
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$540,669.26	\$540,669.26

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : IESIA (Risk Management)

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1617	Wire- Southern Calif.Schools-JPA	0000	8650	100.00%	\$24,448.00	\$24,448.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Lucerne Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$5,789,404.00	\$3,184,170.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	9.37%	\$5,871,080.00	\$550,078.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	93.42%	(\$40,932.00)	(\$38,240.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$24,889.00	\$24,889.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$141,372.00	\$141,372.00
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	26.00%	\$281,219.00	\$73,109.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	5.95%	\$71,372.00	\$4,247.00
17-092A	16-17 1st Apport. Title VI, Part B-Rural & Low Income Sch	4126	8290	100.00%	\$15,787.00	\$15,787.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$121,500.00	\$121,500.00
17-119A	16-17 Agricultural Career Technical Education Incentive G	7010	8590	100.00%	\$6,866.00	\$6,866.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	16-17 Wire-Lucerne Valley Unified	9021/9022	8677	100.00%	\$58,761.82	\$58,761.82
	16-17 Wire-Lucerne Valley Unified	9022/9021	8677	100.00%	\$23,556.83	\$23,556.83
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$33,172.47	\$33,172.47
	1617 1st Quarter Lottery	1100	8560	100.00%	\$30,971.41	\$30,971.41
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$15,950.28	\$15,950.28
17-244A	1617 Agricultural Career Technical Education Incentive G	7010	8590	100.00%	\$2,288.00	\$2,288.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Lucerne Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	P1-K12 Apportionment - State Aid	0000	8011	36.49%	\$5,855,209.00	\$2,136,832.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$3,365.00)	(\$2,692.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$18,545.15	\$18,545.15
16/17	3rd Quarter Education Protection Account	1400	8012	37.80%	\$808,056.00	\$305,469.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$502,587.00	\$251,294.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$1,005,173.00	\$251,293.00
16/17	4th Quarter Education Protection Account	1400	8012	21.59%	\$1,030,588.00	\$222,532.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$13,992.00	\$13,992.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$1,349.06	\$1,349.06
	15-16 3rd Quarter	1100	8560	100.00%	\$29,382.16	\$29,382.16
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	49.17%	\$249,762.00	\$122,813.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$8,552.00	\$8,552.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	67.45%	\$71,741.00	\$48,386.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$13,500.00	\$13,500.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$15,765.02	\$15,765.02
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$16,713.54	\$16,713.54
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$18,014.73	\$18,014.73

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Morongo Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$56,342,420.00	\$30,988,325.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	8.61%	\$55,948,523.00	\$4,815,406.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$422,299.00)	(\$84,459.00)
	16-17 Wire-Morongo Unified	0000	8110	100.00%	\$252,492.18	\$252,492.18
	16-17 Wire-Morongo Unified	0000	8110	100.00%	\$811,740.54	\$811,740.54
	16-17 Wire-Morongo Unified	0000	8110	100.00%	\$194,270.57	\$194,270.57
	16-17 Wire-Morongo Unified	0000	8110	100.00%	\$331,164.20	\$331,164.20
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$2,774.00	\$2,774.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	101.20%	\$1,668,872.00	\$1,688,872.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$278,294.00	\$278,294.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$2,047.27	\$2,047.27
	16-17 Wire-Morongo Unified	0000	8699	100.00%	\$1,642.95	\$1,642.95
	16-17 Wire-Morongo Unified	0000	8699	100.00%	\$1,331.06	\$1,331.06
	16-17 Wire-Morongo Unified	0000	8699	100.00%	\$116,682.14	\$116,682.14
	16-17 Wire-Morongo Unified	0000	8699	100.00%	\$9,926.79	\$9,926.79
	16-17 Wire-Morongo Unified	0830/8150/	4362/4361/86	100.00%	\$2,730.58	\$2,730.58
	16-17 Wire-Morongo Unified	0830/8150/	4362/4361/86	100.00%	\$2,367.95	\$2,367.95

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Morongo Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Wire-Morongo Unified	0840/0925/	4361/4362/86	100.00%	\$3,026.27	\$3,026.27
	16-17 Wire-Morongo Unified	0840/0925/	4361/4362/86	100.00%	\$5,161.68	\$5,161.68
	16-17 Wire-Morongo Unified	0840/0925/	4361/4362/86	100.00%	\$2,227.52	\$2,227.52
	16-17 Wire-Morongo Unified	0840/0925/	4361/4362/86	100.00%	\$1,566.62	\$1,566.62
	16-17 Wire-Morongo Unified	0840/9001/	4361/8699/43	100.00%	\$4,620.45	\$4,620.45
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	63.45%	\$2,838,412.00	\$1,800,876.00
17-239A	16-17 Local Assistance Entitlements	3310	8181	100.00%	\$973,347.00	\$973,347.00
17-241A	16-17 Federal Preschool Grants	3315	8182	100.00%	\$45,387.00	\$45,387.00
17-240A	16-17 Preschool Local Entitlements	3320	8182	100.00%	\$91,735.00	\$91,735.00
17-226A	16-17 Mental Health ADA Allocation	3327	8182	100.00%	\$59,954.00	\$59,954.00
17-261A	16-17 Part C, Early Education Program	3385	8182	100.00%	\$37,035.00	\$37,035.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$12,201.01	\$12,201.01
17-056A	16-17 1st Apportionment Title II, Part A-Supporting Effectiv	4035	8290	2.65%	\$491,494.00	\$13,016.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	80.03%	\$491,194.00	\$393,125.00
17-146A	16-17 2nd Apport. Title III, Eng. Lang. Acquisition, English	4203	8290	52.53%	\$39,869.00	\$20,942.00
17-162A	16-17 National School Lunch Program Equip. Assistance G	5314	8290	100.00%	\$90,000.00	\$90,000.00
17-013A	16-17 School Breakfast & Summer Service Pgrm-Start Up	5380	8520	98.05%	\$86,643.00	\$84,949.20

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Morongo Unified*

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Wire-Morongo Unified	5804	8290	100.00%	\$3,382.42	\$3,382.42
	16-17 Wire-Morongo Unified	5804	8290	100.00%	\$63,394.16	\$63,394.16
	16-17 Wire-Morongo Unified	5804	8290	100.00%	\$30,000.00	\$30,000.00
	16-17 Wire-Morongo Unified	5804	8290	100.00%	\$68,463.34	\$68,463.34
	16-17 Wire-Morongo Unified	5804	8290	100.00%	\$6,295.35	\$6,295.35
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$455,375.06	\$455,375.06
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	45.90%	\$479,172.00	\$219,947.00
	16-17 Advance K-12 Apportionment Special Edu.	6500	8311	55.00%	\$3,946,239.00	\$2,170,434.00
	16-17 P2 K12 Apportionment -Special Ed.	6500	8311	9.64%	\$4,116,453.00	\$397,011.00
	16-17 P2 K12 Apportionment - PY Special Ed.	6500	8319	19.80%	\$42,769.00	\$8,469.00
	16-17 Advance K-12 Apportionment Infant	6510	8311	55.00%	\$76,290.00	\$41,960.00
	16-17 P2 K12 Apportionment -Infant	6510	8311	9.00%	\$76,290.00	\$6,866.00
17-029A	16-17 1st Apportionment Special Ed.-Mental Health Servi	6512	8590	100.00%	\$351,312.00	\$351,312.00
17-215A	16-17 Workability	6520	8590	100.00%	\$33,351.00	\$33,351.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$198,342.00	\$198,342.00
	16-17 Wire-Morongo Unified	8150/0925/ 4361/4362/86		100.00%	\$2,631.52	\$2,631.52
	1617 Wire-Morongo Unified	0000	8699	100.00%	\$2,847.32	\$2,847.32

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Morongo Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
1617	1st Quarter Lottery	1100	8560	100.00%	\$399,304.76	\$399,304.76
1617	2nd Quarter Lottery	1100	8560	100.00%	\$386,990.76	\$386,990.76
1617	1st Quarter Lottery	6300	8560	100.00%	\$10,600.22	\$10,600.22
1617	3rd Quarter Lottery	6300	8560	100.00%	\$189,752.64	\$189,752.64
16/17	P1-K12 Apportionment - State Aid	0000	8011	35.86%	\$56,169,314.00	\$20,144,792.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$422,299.00)	(\$337,840.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$215,411.14	\$215,411.14
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$10,155,489.00	\$2,538,872.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$5,077,745.00	\$2,538,873.00
16/17	3rd Quarter Education Protection Account	1400	8012	37.95%	\$8,183,310.00	\$3,105,565.00
16/17	4th Quarter Education Protection Account	1400	8012	21.87%	\$10,474,237.00	\$2,290,927.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$87,328.00	\$87,328.00
16/17	P1-K12 Apportionment - Special Education	6500	8311	37.72%	\$4,106,692.00	\$1,549,008.00
16/17	P1-K12 Apportionment - PY Special Education	6500	8319	80.00%	\$42,876.00	\$34,300.00
16/17	P1-K12 Apportionment - Special Education Infant	6510	8311	36.00%	\$76,290.00	\$27,464.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$14,346.26	\$14,346.26
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$2,024.45	\$2,024.45

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Morongo Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$2,140.00	\$2,140.00
	15-16 3rd Quarter	1100	8560	100.00%	\$330,199.57	\$330,199.57
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	42.66%	\$2,692,376.00	\$1,148,567.00
17-022A	15-16 Local Assistance Entitlements	3310	8181	100.00%	\$1,353,896.00	\$1,353,896.00
16-307A	15-16 Federal Preschool Grants	3315	8182	100.00%	\$82,542.00	\$82,542.00
16-312A	15-16 Preschool Local Entitlements	3320	8182	100.00%	\$140,926.00	\$140,926.00
17-090A	15-16 Preschool Staff Development	3345	8182	100.00%	\$509.00	\$509.00
17-144A	15-16 Part C, Early Education Program	3385	8182	100.00%	\$18,524.63	\$18,524.63
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$21,149.00	\$21,149.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	29.50%	\$501,565.00	\$147,981.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	57.71%	\$33,706.00	\$19,452.00
17-061A	15-16 National School Lunch Program Equip.Assistance G	5314	8290	9.36%	\$100,000.00	\$9,356.25
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$51,880.94	\$51,880.94
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$204,171.93	\$204,171.93
17-145A	15-16 State Local Assistance Entitlements	6501	8590	100.00%	\$2,574.00	\$2,574.00
17-017A	15-16 Final Apportionment for Special Ed-Mental Health	6512	8590	100.00%	\$120,098.00	\$120,098.00
17-026A	15-16 Infant Discretionary Funds	6515	8590	100.00%	\$750.00	\$750.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Morongo Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-039A	15-16 Workability I	6520	8590	100.00%	\$20,841.00	\$20,841.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$187,828.45	\$187,828.45
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$202,451.35	\$202,451.35
17-011A	14-15 Local Assistance Entitlements	3310	8181	100.00%	\$212,324.00	\$212,324.00
17-010A	14-15 Federal Preschool Grants	3315	8182	100.00%	\$21,757.00	\$21,757.00
17-030A	14-15 Preschool Local Entitlements	3320	8182	100.00%	\$21,588.00	\$21,588.00
17-108A	14-15 Preschool Staff Development	3345	8182	100.00%	\$449.22	\$449.22

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Mount Baldy Joint Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$823,978.00	\$453,188.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	4.62%	\$643,109.00	\$29,689.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$745.00)	(\$149.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$2,792.00	\$2,792.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$21,080.00	\$21,080.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$25.63	\$25.63
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	25.02%	\$1,347.00	\$337.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	24.87%	\$2,843.00	\$707.00
	16-17 Wire-Mt. Baldy	5810	8290	100.00%	\$19,954.00	\$19,954.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$3,355.34	\$3,355.34
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$248.25	\$248.25
	16/17 P1-K12 Apportionment - State Aid	0000	8011	24.52%	\$653,480.00	\$160,232.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$745.00)	(\$596.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$2,713.92	\$2,713.92
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$93,275.00	\$46,637.00
	16/17 3rd Quarter Education Protection Account	1400	8012	18.44%	\$114,367.00	\$21,092.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$186,550.00	\$46,638.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Mount Baldy Joint Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	4th Quarter Education Protection Account	1400	8012	20.07%	\$143,080.00	\$28,713.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$1,542.00	\$1,542.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$25.03	\$25.03
	15-16 3rd Quarter	1100	8560	100.00%	\$5,966.96	\$5,966.96
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	100.00%	\$2,849.00	\$2,849.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$3,484.20	\$3,484.20
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$3,394.20	\$3,394.20
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$3,658.45	\$3,658.45

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Mountain View Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$13,738,811.00	\$7,556,347.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	8.54%	\$12,783,708.00	\$1,091,109.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$171,745.00)	(\$34,350.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$69,021.00	\$69,021.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$521,058.00	\$521,058.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$618.58	\$618.58
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	96.65%	\$67,159.00	\$64,911.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	84.81%	\$43,137.00	\$36,585.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$109,499.98	\$109,499.98
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$120,833.16	\$120,833.16
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$56,970.09	\$56,970.09
	16/17 P1-K12 Apportionment - State Aid	0000	8011	32.50%	\$12,726,663.00	\$4,136,252.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$171,746.00)	(\$137,396.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$67,502.23	\$67,502.23
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$3,139,992.00	\$784,998.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$1,569,996.00	\$784,998.00
	16/17 3rd Quarter Education Protection Account	1400	8012	34.72%	\$2,405,200.00	\$835,204.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Mountain View Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	4th Quarter Education Protection Account	1400	8012	22.31%	\$3,095,790.00	\$690,590.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$26,949.00	\$26,949.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$5,255.08	\$5,255.08
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$614.38	\$614.38
	15-16 3rd Quarter	1100	8560	100.00%	\$107,816.91	\$107,816.91
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	54.15%	\$67,556.00	\$36,584.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	6.66%	\$50,511.00	\$3,366.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$67,980.71	\$67,980.71
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$61,329.82	\$61,329.82
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$66,104.50	\$66,104.50

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Needles Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$6,748,818.00	\$3,711,852.00
16-17	P2 K12 Apportionment -State Aid	0000	8011	7.34%	\$6,663,563.00	\$488,911.00
16-17	P2 K12 Apportionment -PY State Aid	0000	8019	375.63%	(\$77,389.00)	(\$290,699.00)
16-17	Wire-Needles Unified	0000	8110	100.00%	\$11,979.60	\$11,979.60
16-17	Wire-Needles Unified	0000	8110	100.00%	\$428,489.37	\$428,489.37
16-17	Wire-Needles Unified	0000	8110	100.00%	\$160,930.97	\$160,930.97
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$988.00	\$988.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$31,135.00	\$31,135.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$188,528.00	\$188,528.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$230.21	\$230.21
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	87.39%	\$446,018.00	\$389,791.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	100.00%	\$87,168.00	\$87,168.00
16-17	Wire- Needles Unified	5210	8290	100.00%	\$85,067.24	\$85,067.24
16-17	Wire-Needles Unified	5210	8290/8220	100.00%	\$36,185.18	\$36,185.18
16-17	Wire-Needles Unified	5210/5310	8290/8220	100.00%	\$73,751.38	\$73,751.38
16-17	Wire-Needles Unified	5210/5310	8290/8220	100.00%	\$19,733.67	\$19,733.67
16-17	Wire-Needles Unified	5210/5310	8290/8220	100.00%	\$33,562.59	\$33,562.59

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Needles Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Wire-Needles Unified	5210/5310	8290/8220	100.00%	\$23,319.31	\$23,319.31
	16-17 Wire-Needles Unified	5210/5310	8290/8220	100.00%	\$18,605.34	\$18,605.34
	16-17 Wire-Needles Unified	5210/5310	8290/8220	100.00%	\$46,268.43	\$46,268.43
	16-17 Wire-Needles Unified	5210/5310	8290/8220	100.00%	\$42,451.29	\$42,451.29
	16-17 Wire-Needles Unified	5210/5310	8290/8220	100.00%	\$43,790.94	\$43,790.94
	16-17 Wire-Needles Unified	5210/5310	8290/8220	100.00%	\$42,851.59	\$42,851.59
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$125,550.00	\$125,550.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$43,479.89	\$43,479.89
	1617 1st Quarter Lottery	1100	8560	100.00%	\$55,875.21	\$55,875.21
	1617 1st Quarter Lottery	6300	8560	100.00%	\$4,933.66	\$4,933.66
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$21,280.14	\$21,280.14
	16/17 P1-K12 Apportionment - State Aid	0000	8011	36.27%	\$6,790,353.00	\$2,462,800.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$460,110.00)	(\$368,088.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$24,239.07	\$24,239.07
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$1,468,503.00	\$367,126.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$734,252.00	\$367,126.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Needles Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	3rd Quarter Education Protection Account	1400	8012	35.15%	\$1,132,236.00	\$397,984.00
16/17	4th Quarter Education Protection Account	1400	8012	23.97%	\$1,489,162.00	\$356,926.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	(\$56,142.00)	(\$56,142.00)
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$227.72	\$227.72
	15-16 3rd Quarter	1100	8560	100.00%	\$34,114.58	\$34,114.58
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	47.09%	\$458,612.00	\$215,971.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	42.41%	\$89,294.00	\$37,868.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$3,149.70	\$3,149.70
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$21,765.09	\$21,765.09
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$19,405.50	\$19,405.50
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$20,916.27	\$20,916.27

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Ontario-Montclair Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$169,281,872.00	\$93,105,028.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	8.17%	\$162,990,834.00	\$13,313,714.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$2,401,475.00)	(\$480,295.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$603,921.00	\$603,921.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$4,559,186.00	\$4,559,186.00
	16-17 Wire-Ontario-Montclair	0000	8699	100.00%	\$9,000.00	\$9,000.00
	16-17 Wire-Ontario-Montclair	0000	8699	100.00%	\$1,000.00	\$1,000.00
	16-17 Wire-Ontario-Montclair(GOBond)	0001	8951	100.00%	\$34,810,000.00	\$34,810,000.00
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	72.92%	\$8,145,164.00	\$5,939,660.00
17-056A	16-17 1st Apportionment Title II,Part A-Supporting Effectiv	4035	8290	14.05%	\$1,341,224.00	\$188,490.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	61.55%	\$1,340,439.00	\$825,006.00
17-051A	16-17 21st Century Community Learning Centers Program	4124	8290	100.00%	\$137,265.75	\$137,265.75
	16-17 Wire-Ontario-Montclair	5210	8290	100.00%	\$11,455.45	\$11,455.45
	16-17 Wire-Ontario-Montclair	5210	8290	100.00%	\$18,204.58	\$18,204.58
	16-17 Wire-Ontario-Montclair	5210	8290	100.00%	\$425.58	\$425.58
	16-17 Wire-Ontario-Montclair	5210	8290	100.00%	\$19,731.98	\$19,731.98
	16-17 Wire-Ontario-Montclair	5210	8290	100.00%	\$6,435.00	\$6,435.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Ontario-Montclair Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Wire-Ontario-Montclair	5210	8290	100.00%	\$66,223.53	\$66,223.53
	16-17 Wire-Ontario-Montclair	5210/5320	8290/8220	100.00%	\$14,793.77	\$14,793.77
	16-17 Wire-Ontario-Montclair	5210/5320	8290/8220	100.00%	\$13,896.94	\$13,896.94
	16-17 Wire-Ontario-Montclair	5210/5320	8290/8220	100.00%	\$17,929.52	\$17,929.52
	16-17 Wire-Ontario-Montclair	5210/5640	8290	100.00%	\$55,716.97	\$55,716.97
17-088A	16-17 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$76,691.89	\$76,691.89
17-013A	16-17 School Breakfast & Summer Service Pgrm-Start Up	5380	8520	100.00%	\$48,220.00	\$48,220.00
17-229A	16-17 Education for Homeless Children & Youth Program	5630	8290	100.00%	\$102,827.40	\$102,827.40
	16-17 Wire-Ontario-Montclair	5640	8290	100.00%	\$41,808.36	\$41,808.36
	16-17 Wire-Ontario-Montclair	5640	8290	100.00%	\$42,539.86	\$42,539.86
	16-17 Wire-Ontario-Montclair	5640	8290	100.00%	\$33,692.89	\$33,692.89
	16-17 Wire-Ontario-Montclair	5640	8290	100.00%	\$52,089.07	\$52,089.07
	16-17 Wire-Ontario-Montclair	5640	8290	100.00%	\$56,659.90	\$56,659.90
	16-17 Wire-Ontario-Montclair	5640	8290	100.00%	\$20,582.00	\$20,582.00
	16-17 Wire-Ontario-Montclair	5640	8290	100.00%	\$29,721.89	\$29,721.89
	16-17 Wire-Ontario-Montclair	5640	8290	100.00%	\$57,905.09	\$57,905.09
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$3,325,514.70	\$3,325,514.70

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Ontario-Montclair Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$1,379,595.00	\$1,379,595.00
	16-17 Wire-Ontario-Montclair	9010	8699	100.00%	\$55,856.91	\$55,856.91
	16-17 Wire-Ontario-Montclair	9010	8699	100.00%	\$117,473.22	\$117,473.22
	16-17 Wire-Ontario-Montclair	9010	8699	100.00%	\$1,821.36	\$1,821.36
	16-17 Wire-Ontario-Montclair	9010	8699	100.00%	\$11,556.30	\$11,556.30
	16-17 Wire-Ontario-Montclair	9010	8699	100.00%	\$44,817.85	\$44,817.85
	16-17 Wire-Ontario-Montclair	9010	8699	100.00%	\$48,199.47	\$48,199.47
	16-17 Wire-Ontario-Montclair	9010	8699	100.00%	\$49,707.55	\$49,707.55
	16-17 Wire-Ontario-Montclair	9010	8699	100.00%	\$52,037.12	\$52,037.12
	16-17 Wire-Ontario-Montclair	9010/5210	8699/8290	100.00%	\$77,302.71	\$77,302.71
	16-17 Wire-Ontario-Montclair	9010/5640	8699/8290	100.00%	\$57,785.91	\$57,785.91
	16-17 Wire-Ontario-Montclair	9010/5640/ 8290/8699		100.00%	\$112,191.67	\$112,191.67
	1617 Wire-Ontario-Montclair	0000	8699	100.00%	\$50,000.00	\$50,000.00
	1617 Wire-Ontario Montclair	0000	8699	100.00%	\$70,241.35	\$70,241.35
	1617 Wire-Ontario-Montclair	0000	8699	100.00%	\$32,294.68	\$32,294.68
	1617 Wire-Ontario-Montclair	0000	8699	100.00%	\$18,165.48	\$18,165.48
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$1,055,054.28	\$1,055,054.28

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Ontario-Montclair Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
1617	1st Quarter Lottery	1100	8560	100.00%	\$977,643.71	\$977,643.71
1617	3rd Quarter Lottery	6300	8560	100.00%	\$504,875.31	\$504,875.31
16/17	P1-K12 Apportionment - State Aid	0000	8011	34.53%	\$163,820,142.00	\$56,572,092.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$2,401,475.00)	(\$1,921,180.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$589,400.65	\$589,400.65
16/17	3rd Quarter Education Protection Account	1400	8012	34.15%	\$20,734,685.00	\$7,081,544.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$13,653,141.00	\$6,826,571.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$27,306,281.00	\$6,826,570.00
16/17	4th Quarter Education Protection Account	1400	8012	22.41%	\$26,722,865.00	\$5,988,180.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$226,560.00	\$226,560.00
17-251A	16/17 21st Century Community Learning Centers Program	4124	8290	100.00%	\$27,453.15	\$27,453.15
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$45,575.00	\$45,575.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$44,601.54	\$44,601.54
	15-16 3rd Quarter	1100	8560	100.00%	\$935,496.88	\$935,496.88
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	26.75%	\$7,327,064.00	\$1,960,235.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	18.05%	\$1,354,307.00	\$244,451.00
17-093A	15-16 21st Century Comm. Learning Centers Program	4124	8290	100.00%	\$18,302.10	\$18,302.10

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Ontario-Montclair Elementary*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	59.07%	\$868,447.00	\$513,003.00
17-009A	15-16 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$4,395.55	\$4,395.55
17-176A	15-16 Education for Homeless Children & Youth Pgrm	5630	8290	100.00%	\$27,819.90	\$27,819.90
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$362,142.14	\$362,142.14
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	90.85%	\$935,587.00	\$849,985.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$593,563.84	\$593,563.84
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$532,141.60	\$532,141.60
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$573,570.13	\$573,570.13
17-036A	14-15 9th Apport.Title III,Eng.Lang.Acquisition,Lang.Enha	4203	8290	1.07%	\$1,039,165.00	\$11,171.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Oro Grande Elementary

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	66.00%	\$961,405.00	\$634,528.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	9.21%	\$961,532.00	\$88,576.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	19.89%	(\$1,468.00)	(\$292.00)
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$4,332.00	\$4,332.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$2,699.00	\$2,699.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$49,257.00	\$49,257.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$50,297.00	\$50,297.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	73.83%	\$797,608.00	\$588,837.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$924.25	\$924.25
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	98.55%	\$44,236.00	\$43,595.00
17-056A	16-17 1st Apportionment Title II, Part A-Supporting Effectiv	4035	8290	25.01%	\$9,550.00	\$2,388.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	74.99%	\$9,547.00	\$7,159.00
17-146A	16-17 2nd Apport. Title III, Eng. Lang. Acquisition, English	4203	8290	82.12%	\$22,409.00	\$18,402.00
	16-17 Wire-Oro Grande School District	5610	8290	100.00%	\$15,242.59	\$15,242.59
	16-17 Wire-Oro Grande School District	5610	8290	100.00%	\$2,317.04	\$2,317.04
	16-17 Wire-Oro Grande School District	5610	8290	100.00%	\$2,915.72	\$2,915.72
	16-17 Wire-Oro Grande School District	5610	8290	100.00%	\$2,317.04	\$2,317.04

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Oro Grande Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16-17	Wire-Oro Grande School District	5610	8290	100.00%	\$2,915.72	\$2,915.72
16-17	Wire-Oro Grande School District	5610	8290	100.00%	\$2,584.28	\$2,584.28
16-17	Wire-Oro Grande	5610	8290	100.00%	\$3,046.09	\$3,046.09
16-17	Wire-Oro Grande	5610	8290	100.00%	\$1,158.52	\$1,158.52
16-17	Wire-Oro Grande	5610	8290	100.00%	\$1,260.72	\$1,260.72
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	80.27%	\$190,108.00	\$152,608.00
1617	2nd Quarter Lottery	1100	8560	100.00%	\$4,761.38	\$4,761.38
1617	1st Quarter Lottery	1100	8560	100.00%	\$4,060.24	\$4,060.24
1617	3rd Quarter Lottery	6300	8560	100.00%	\$2,156.56	\$2,156.56
16/17	P1-K12 Apportionment - State Aid	0000	8011	25.57%	\$932,559.00	\$238,428.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.11%	(\$1,468.00)	(\$1,176.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$2,660.71	\$2,660.71
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$71,587.00	\$35,794.00
16/17	3rd Quarter Education Protection Account	1400	8012	33.67%	\$107,919.00	\$36,332.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$143,173.00	\$35,793.00
16/17	4th Quarter Education Protection Account	1400	8012	24.81%	\$143,533.00	\$35,614.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$1,298.00	\$1,298.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Oro Grande Elementary

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$596.40	\$596.40
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$975.00	\$975.00
	15-16 3rd Quarter	1100	8560	100.00%	\$4,320.90	\$4,320.90
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	0.81%	\$9,755.00	\$79.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	100.00%	\$14,390.00	\$14,390.00
17-061A	15-16 National School Lunch Program Equip.Assistance G	5314	8290	10.00%	\$30,492.00	\$3,049.20
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$2,400.31	\$2,400.31
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$2,457.87	\$2,457.87
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$2,649.22	\$2,649.22

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Redlands Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$125,246,179.00	\$68,885,398.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	6.19%	\$119,027,172.00	\$7,366,922.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$4,937,990.00)	(\$987,598.00)
	16-17 Wire-Redlands Unified	0000	8290	100.00%	\$6,047.88	\$6,047.88
	16-17 Wire-Redlands Unified	0000	8290	100.00%	\$18,169.70	\$18,169.70
	16-17 Wire-Redlands Unified	0000	8290	100.00%	\$6,323.53	\$6,323.53
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$29,602.00	\$29,602.00
	16-17 Wire-Redlands Unified	0000	8290	100.00%	\$255.00	\$255.00
	16-17 Wire-Redlands Unified	0000	8290	100.00%	\$258.78	\$258.78
	16-17 Wire-Redlands Unified	0000	8290	100.00%	\$6,056.38	\$6,056.38
	16-17 Wire-Redlands Unified	0000	8290	100.00%	\$6,323.53	\$6,323.53
	16-17 Wire-Redlands Unified	0000	8290	100.00%	\$6,323.53	\$6,323.53
	16-17 Wire-Redlands Unified	0000	8290	100.00%	\$6,323.53	\$6,323.53
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$4,310,544.00	\$4,310,544.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$756,752.00	\$756,752.00
17-283A	16-17 Calworks-ROCP & Adult Ed Program	0000	8590	100.00%	\$11,730.00	\$11,730.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Redlands Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Wire-Redlands Unified-ERATE	0000	8699	100.00%	\$4,748.28	\$4,748.28
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	41.09%	\$3,809,752.00	\$1,565,258.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$20,122.21	\$20,122.21
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$7,797.00	\$7,797.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$1,568.00	\$1,568.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II, Adult E	3913/3926/	8290	100.00%	\$84,589.00	\$84,589.00
17-056A	16-17 1st Apportionment Title II, Part A-Supporting Effectiv	4035	8290	14.54%	\$704,791.00	\$102,486.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	38.39%	\$704,365.00	\$270,394.00
17-146A	16-17 2nd Apport. Title III, Eng. Lang. Acquisition, English	4203	8290	5.43%	\$184,312.00	\$10,017.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$995,524.20	\$995,524.20
17-143A	16-17 Partnership Academies Program	7220	8590	50.00%	\$130,310.00	\$65,155.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$565,266.00	\$565,266.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$1,009,302.90	\$1,009,302.90
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$997,783.20	\$997,783.20
	1617 1st Quarter Lottery	6300	8560	100.00%	\$20,024.96	\$20,024.96
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$486,607.33	\$486,607.33
	16/17 P1-K12 Apportionment - State Aid	0000	8011	34.96%	\$122,353,965.00	\$42,774,852.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Redlands Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$4,937,990.00)	(\$3,950,392.00)
16/17	Wire-Redlands Unified	0000	8699	100.00%	\$125.00	\$125.00
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$557,844.62	\$557,844.62
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$26,148,784.00	\$6,537,196.00
16/17	3rd Quarter Education Protection Account	1400	8012	35.82%	\$20,372,657.00	\$7,298,265.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$13,074,392.00	\$6,537,196.00
16/17	4th Quarter Education Protection Account	1400	8012	22.48%	\$26,279,049.00	\$5,906,392.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$215,673.00	\$215,673.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$10,360.00	\$10,360.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$37,092.52	\$37,092.52
	15-16 3rd Quarter	1100	8560	100.00%	\$862,370.68	\$862,370.68
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	42.92%	\$3,395,724.00	\$1,457,550.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$107,515.27	\$107,515.27
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$2,867.00	\$2,867.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$3,278.00	\$3,278.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$36,705.00	\$36,705.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	16.48%	\$712,908.00	\$117,519.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Redlands Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	100.00%	\$30,209.00	\$30,209.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	79.92%	\$182,826.00	\$146,122.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$110,613.80	\$110,613.80
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	22.30%	\$794,353.00	\$177,139.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$550,192.21	\$550,192.21
17-166A	15-16 California Partnership Academies-Final Payment	7220	8590	50.00%	\$73,620.00	\$36,810.00
17-166A	15-16 California Partnership Academies-Final Payment	7220	8590	42.45%	\$43,354.00	\$18,405.00
16-306A	15-16 Specialized Secondary Pgrms-Cohort 3 First Pymt	7370	8590	75.00%	\$35,000.00	\$26,250.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$490,544.99	\$490,544.99
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$528,735.12	\$528,735.12
17-043A	14-15 5th Supplemental Apport.Title III, Eng.Lang.Acq.Im	4201	8290	13.18%	\$7,600.00	\$1,002.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Rialto Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-Rialto Unified	0000	5810	100.00%	\$2,261.67	\$2,261.67
16-17	Wire-Rialto Unified	0000	5810	100.00%	\$1,683.28	\$1,683.28
16-17	Wire-Rialto Unified	0000	5810	100.00%	\$1,442.09	\$1,442.09
16-17	Wire-Rialto Unified	0000	5810	100.00%	\$2,276.22	\$2,276.22
16-17	Wire-Rialto Unified	0000	5810	100.00%	\$2,602.01	\$2,602.01
16-17	Wire-Rialto Unified	0000	5810	100.00%	\$1,578.38	\$1,578.38
16-17	Wire-Rialto Unified	0000	5810	100.00%	\$1,619.28	\$1,619.28
16-17	Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$201,494,404.00	\$110,821,920.00
16-17	P2 K12 Apportionment -State Aid	0000	8011	8.03%	\$198,352,676.00	\$15,933,240.00
16-17	P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$3,848,579.00)	(\$769,715.00)
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$5,765.72	\$5,765.72
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$5,809.30	\$5,809.30
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,521.22	\$6,521.22
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$16,774.39	\$16,774.39
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,521.22	\$6,521.22
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,521.22	\$6,521.22
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$349.50	\$349.50

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Rialto Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$5,823.92	\$5,823.92
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$5,822.57	\$5,822.57
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$321.00	\$321.00
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$5,822.57	\$5,822.57
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,521.07	\$6,521.07
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$2,531.82	\$2,531.82
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$5,000.00	\$5,000.00
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$780.00	\$780.00
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,025.32	\$6,025.32
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,788.32	\$6,788.32
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,025.32	\$6,025.32
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,025.32	\$6,025.32
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,788.32	\$6,788.32
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,521.07	\$6,521.07
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$5,823.92	\$5,823.92
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,788.32	\$6,788.32
16-17	Wire-Rialto Unified	0000	8290	100.00%	\$6,025.32	\$6,025.32

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
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District : *Rialto Unified*

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$1,120.00	\$1,120.00
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$13,085.43	\$13,085.43
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$6,788.32	\$6,788.32
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$2,001.00	\$2,001.00
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$62,168.00	\$62,168.00
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$6,025.32	\$6,025.32
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$5,814.92	\$5,814.92
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$16,774.39	\$16,774.39
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$6,511.57	\$6,511.57
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$16,779.79	\$16,779.79
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$6,788.32	\$6,788.32
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$6,521.22	\$6,521.22
	16-17 Wire-Rialto Unified	0000	8290	100.00%	\$16,953.64	\$16,953.64
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$5,363,121.00	\$5,363,121.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$919,857.00	\$919,857.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$6,210.97	\$6,210.97
	16-17 Wire-Rialto Unified	0000	8699	100.00%	\$292.00	\$292.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

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District : *Rialto Unified*

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Wire-Rialto Unified	0000	8699	100.00%	\$150.00	\$150.00
	16-17 Wire-Rialto Unified	0000	8699	100.00%	\$30,827.58	\$30,827.58
	16-17 Wire-Rialto Unified	0000	8699	100.00%	\$312.00	\$312.00
	16-17 Wire-Rialto Unified	0005	8699	100.00%	\$89,699.47	\$89,699.47
	16-17 Wire-Rialto Unified	0005	8699	100.00%	\$121,119.89	\$121,119.89
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	49.95%	\$8,647,482.00	\$4,319,697.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$27,515.46	\$27,515.46
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	79.97%	\$1,028,800.00	\$822,768.00
17-073A	16-17 Calif. Math & Science Partnership Pgrm. 2016-17 1s	4050	8290	60.00%	\$403,713.00	\$242,220.00
17-146A	16-17 2nd Apport. Title III, Eng. Lang. Acquisition, English	4203	8290	26.19%	\$661,993.00	\$173,359.00
17-088A	16-17 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$36,875.58	\$36,875.58
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$2,405,048.93	\$2,405,048.93
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	8.61%	\$1,615,573.00	\$139,164.00
17-110A	16-17 Career Technical Education Incentive Grant	6387	8590	100.00%	\$1,828,938.00	\$1,828,938.00
17-215A	16-17 Workability	6520	8590	100.00%	\$202,336.00	\$202,336.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$970,409.00	\$970,409.00
17-084A	16-17 Specialized Secondary Program-Cohort 2 Yr 2 Impl	7370	8590	75.00%	\$35,000.00	\$26,250.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

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District : *Rialto Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-Rialto Unified	9011	8699	100.00%	\$4,961.31	\$4,961.31
16-17	Wire-Rialto Unified	9011	8699	100.00%	\$285,286.09	\$285,286.09
1617	1st Quarter Lottery	1100	8560	100.00%	\$1,234,967.96	\$1,234,967.96
1617	2nd Quarter Lottery	1100	8560	100.00%	\$1,240,319.85	\$1,240,319.85
17-256A	1617 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$6,325.66	\$6,325.66
1617	1st Quarter Lottery	6300	8560	100.00%	\$17,507.32	\$17,507.32
1617	3rd Quarter Lottery	6300	8560	100.00%	\$605,733.13	\$605,733.13
16/17	P1-K12 Apportionment - State Aid	0000	8011	35.74%	\$200,318,814.00	\$71,597,516.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$3,848,579.00)	(\$3,078,864.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$692,662.83	\$692,662.83
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$33,263,653.00	\$8,315,913.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$16,631,827.00	\$8,315,914.00
16/17	3rd Quarter Education Protection Account	1400	8012	35.49%	\$25,782,527.00	\$9,150,700.00
16/17	4th Quarter Education Protection Account	1400	8012	22.40%	\$33,224,301.00	\$7,441,774.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$278,887.00	\$278,887.00
16/17	Wire-Rialto Uniifed-ERATE	9518	8699	100.00%	\$344,307.25	\$344,307.25
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$34,440.00	\$34,440.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
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 Business Advisory Services

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District : *Rialto Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$6,317.35	\$6,317.35
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$47,339.96	\$47,339.96
	15-16 3rd Quarter	1100	8560	100.00%	\$1,075,453.11	\$1,075,453.11
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	49.79%	\$7,576,504.00	\$3,772,638.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$211,916.41	\$211,916.41
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	60.31%	\$1,043,822.00	\$629,537.00
17-072A	15-16 Calif. Math & Science Partnership Pgrm.Cohort 10 4	4050	8290	40.00%	\$500,000.00	\$200,000.00
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	60.06%	\$19,034.00	\$11,431.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	62.63%	\$677,219.00	\$424,136.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$264,527.65	\$264,527.65
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$683,498.17	\$683,498.17
16-305A	15-16 Career Technical Education Incentive Grant	6387	8590	100.00%	\$931,017.00	\$931,017.00
17-039A	15-16 Workability I	6520	8590	100.00%	\$99,627.00	\$99,627.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$611,753.33	\$611,753.33
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$659,379.83	\$659,379.83

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Rim of the World Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$16,166,699.00	\$8,891,685.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	8.30%	\$14,197,903.00	\$1,179,114.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$308,075.00)	(\$61,615.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$722,408.00	\$722,408.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$125,723.00	\$125,723.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$851.46	\$851.46
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	45.49%	\$902,347.00	\$410,445.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$7,024.19	\$7,024.19
17-056A	16-17 1st Apportionment Title II,Part A-Supporting Effectiv	4035	8290	25.00%	\$139,298.00	\$34,825.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	74.98%	\$139,187.00	\$104,362.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	69.42%	\$39,682.00	\$27,546.00
17-215A	16-17 Workability	6520	8590	100.00%	\$60,835.00	\$60,835.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$166,580.88	\$166,580.88
	1617 1st Quarter Lottery	1100	8560	100.00%	\$150,619.58	\$150,619.58
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$78,418.11	\$78,418.11
	16/17 P1-K12 Apportionment - State Aid	0000	8011	29.37%	\$14,050,563.00	\$4,127,104.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Rim of the World Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$308,075.00)	(\$246,460.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$93,071.66	\$93,071.66
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$4,581,176.00	\$1,145,294.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$2,290,588.00	\$1,145,294.00
16/17	3rd Quarter Education Protection Account	1400	8012	34.00%	\$3,470,560.00	\$1,179,972.00
16/17	4th Quarter Education Protection Account	1400	8012	22.40%	\$4,472,091.00	\$1,001,531.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$37,718.00	\$37,718.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$2,285.00	\$2,285.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$6,413.94	\$6,413.94
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$876.86	\$876.86
	15-16 3rd Quarter	1100	8560	100.00%	\$148,762.64	\$148,762.64
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	52.74%	\$751,879.00	\$396,552.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$19,654.20	\$19,654.20
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	1.38%	\$140,023.00	\$1,928.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	67.77%	\$42,882.00	\$29,063.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$89,836.95	\$89,836.95
17-039A	15-16 Workability I	6520	8590	100.00%	\$20,278.00	\$20,278.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

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District : Rim of the World Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1516	4th Qrt. Lottery	1100	8560	100.00%	\$84,621.11	\$84,621.11
1516	4th Qrt. Lottery	6300	8560	100.00%	\$91,209.08	\$91,209.08

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

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District : *S034-LaVerne Elem.Prepar.Academy - Hespe*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$3,258,604.00	\$1,792,230.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	8.62%	\$3,033,709.00	\$261,391.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.00%	(\$213,922.00)	(\$42,786.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$94,731.00	\$94,731.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$6,274.00	\$6,274.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$106.89	\$106.89
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	90.95%	\$115,953.00	\$105,462.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	32.12%	\$1,507.00	\$484.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$23,202.52	\$23,202.52
	1617 1st Quarter Lottery	1100	8560	100.00%	\$18,641.28	\$18,641.28
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$12,159.44	\$12,159.44
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$10,473.25	\$10,473.25
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	32.48%	\$3,017,344.00	\$980,088.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$213,922.00)	(\$171,136.00)
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$279,733.00	\$139,867.00
	16/17 3rd Quarter Education Protection Account	1400	8012	33.96%	\$423,595.00	\$143,862.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$559,465.00	\$139,866.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

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District : *S034-LaVerne Elem.Prepar.Academy - Hesperia*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	4th Quarter Education Protection Account	1400	8012	22.23%	\$544,683.00	\$121,088.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$4,625.00	\$4,625.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$677.28	\$677.28
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$109.61	\$109.61
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$310.00	\$310.00
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$18,929.68	\$18,929.68
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	19.40%	\$115,005.00	\$22,313.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	54.14%	\$2,067.00	\$1,119.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$12,077.13	\$12,077.13
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$10,767.83	\$10,767.83
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$11,606.13	\$11,606.13

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S089-New Vision Middle School - SBCity

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$2,288,042.00	\$1,258,424.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	8.65%	\$2,211,907.00	\$191,391.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.99%	(\$9,854.00)	(\$1,970.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$63,928.00	\$63,928.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$4,234.00	\$4,234.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$76.17	\$76.17
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	100.00%	\$115,533.00	\$115,533.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	100.00%	\$1,369.00	\$1,369.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	25.00%	\$19,328.00	\$4,832.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$104,544.00	\$104,544.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$14,828.49	\$14,828.49
	1617 1st Quarter Lottery	1100	8560	100.00%	\$16,261.82	\$16,261.82
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$8,274.81	\$8,274.81
	1617 1st Quarter Lottery	6300	8560	100.00%	\$722.46	\$722.46
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$7,248.52	\$7,248.52
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	34.47%	\$2,211,040.00	\$762,092.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.01%	(\$9,854.00)	(\$7,884.00)

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S089-New Vision Middle School - SBCity*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$389,616.00	\$97,404.00
16/17	3rd Quarter Education Protection Account	1400	8012	35.74%	\$303,178.00	\$108,370.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$194,808.00	\$97,404.00
16/17	4th Quarter Education Protection Account	1400	8012	21.89%	\$388,167.00	\$84,989.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$3,221.00	\$3,221.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$76.31	\$76.31
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$12,427.75	\$12,427.75
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	58.78%	\$1,572.00	\$924.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$7,150.04	\$7,150.04
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$7,363.19	\$7,363.19
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$7,069.31	\$7,069.31
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$7,619.67	\$7,619.67

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S132-Options for Youth - San Bernardino*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$5,957,131.00	\$3,276,424.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	16.30%	\$6,584,227.00	\$1,073,451.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.01%	(\$23,037.00)	(\$4,609.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$26,488.00	\$26,488.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$142,333.00	\$142,333.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$149.93	\$149.93
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$23,663.97	\$23,663.97
	1617 1st Quarter Lottery	1100	8560	100.00%	\$20,157.15	\$20,157.15
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$13,223.73	\$13,223.73
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$10,710.45	\$10,710.45
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	36.81%	\$6,069,364.00	\$2,234,352.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	79.99%	(\$23,037.00)	(\$18,428.00)
	16/17 3rd Quarter Education Protection Account	1400	8012	38.19%	\$809,154.00	\$308,995.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$500,159.00	\$250,079.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$1,000,318.00	\$250,080.00
	16/17 4th Quarter Education Protection Account	1400	8012	28.01%	\$1,124,010.00	\$314,856.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S132-Options for Youth - San Bernardino

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$8,270.00	\$8,270.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$710.74	\$710.74
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$100.00	\$100.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$121.27	\$121.27
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$21,481.07	\$21,481.07
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$10,903.86	\$10,903.86
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$12,219.14	\$12,219.14
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$13,170.43	\$13,170.43

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S147-Alta Vista Public School - Adelanto*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$18,096,761.00	\$9,953,216.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	14.29%	\$15,660,128.00	\$2,237,552.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.94%	(\$46,335.00)	(\$9,239.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$78,919.00	\$78,919.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$417,687.00	\$417,687.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$381.60	\$381.60
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$196,378.00	\$196,378.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$88,075.57	\$88,075.57
	1617 1st Quarter Lottery	1100	8560	100.00%	\$81,884.46	\$81,884.46
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$48,238.68	\$48,238.68
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$42,670.44	\$42,670.44
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	24.28%	\$14,289,918.00	\$3,469,360.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$46,374.00)	(\$37,100.00)
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$1,463,680.00	\$731,840.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$2,927,360.00	\$731,840.00
	16/17 3rd Quarter Education Protection Account	1400	8012	19.77%	\$1,824,454.00	\$360,774.00
	16/17 4th Quarter Education Protection Account	1400	8012	28.58%	\$2,554,467.00	\$730,013.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S147-Alta Vista Public School - Adelanto

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16/17 4th Quarter Education Protection Account	1400	8019	100.00%	\$24,200.00	\$24,200.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$2,129.90	\$2,129.90
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$379.86	\$379.86
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$75,101.47	\$75,101.47
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$47,914.71	\$47,914.71
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$42,720.20	\$42,720.20
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$46,046.07	\$46,046.07

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S153-Excel Prep Charter - SBCity*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$1,197,272.00	\$658,498.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	8.13%	\$1,285,190.00	\$104,468.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.98%	(\$5,019.00)	(\$1,003.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$2,179.00	\$2,179.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$32,906.00	\$32,906.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$44.01	\$44.01
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	100.00%	\$59,017.00	\$59,017.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	100.00%	\$635.00	\$635.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$101,250.00	\$101,250.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$7,432.64	\$7,432.64
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$7,670.90	\$7,670.90
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$4,283.74	\$4,283.74
	1617 1st Quarter Lottery	6300	8560	100.00%	\$37.24	\$37.24
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$3,746.35	\$3,746.35
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	39.83%	\$1,311,276.00	\$522,224.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.02%	(\$5,019.00)	(\$4,016.00)
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$97,106.00	\$48,553.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S153-Excel Prep Charter - SBCity*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$194,211.00	\$48,553.00
16/17	3rd Quarter Education Protection Account	1400	8012	43.13%	\$170,740.00	\$73,634.00
16/17	4th Quarter Education Protection Account	1400	8012	20.36%	\$214,379.00	\$43,639.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$1,605.00	\$1,605.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$40.10	\$40.10
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$6,707.69	\$6,707.69
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	2.64%	\$58,175.00	\$1,533.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	37.06%	\$939.00	\$348.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$4,279.50	\$4,279.50
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$3,815.55	\$3,815.55
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$4,112.60	\$4,112.60
16-303A	14-15 School Breakfast & Summer Food Service Program	5380	8520	100.00%	\$720.00	\$720.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S155-Hardy Brown College - SBCity*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$2,793,996.00	\$1,536,700.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	9.20%	\$2,834,135.00	\$260,759.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.01%	(\$11,167.00)	(\$2,235.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$4,847.00	\$4,847.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$73,181.00	\$73,181.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$90.44	\$90.44
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	34.28%	\$1,756.00	\$602.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$13,896.81	\$13,896.81
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$16,426.12	\$16,426.12
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$9,179.45	\$9,179.45
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$7,401.56	\$7,401.56
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	36.60%	\$2,832,549.00	\$1,036,676.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	79.99%	(\$11,167.00)	(\$8,932.00)
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$432,293.00	\$108,073.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$216,147.00	\$108,074.00
	16/17 3rd Quarter Education Protection Account	1400	8012	37.80%	\$347,516.00	\$131,369.00
	16/17 4th Quarter Education Protection Account	1400	8012	21.87%	\$444,784.00	\$97,268.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S155-Hardy Brown College - SBCity*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$3,574.00	\$3,574.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$89.19	\$89.19
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$434.28	\$434.28
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$14,937.99	\$14,937.99
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	40.37%	\$134,416.00	\$54,258.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	13.09%	\$2,124.00	\$278.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$9,530.43	\$9,530.43
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$8,497.22	\$8,497.22
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$9,158.75	\$9,158.75

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S178-Oxford Preparatory Academy - Chino*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$5,718,702.00	\$3,145,285.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	8.07%	\$5,444,661.00	\$439,292.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.00%	(\$56,359.00)	(\$11,271.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$252,899.00	\$252,899.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$16,750.00	\$16,750.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$293.33	\$293.33
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$58,643.51	\$58,643.51
	1617 1st Quarter Lottery	1100	8560	100.00%	\$63,783.13	\$63,783.13
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$32,726.74	\$32,726.74
	1617 1st Quarter Lottery	6300	8560	100.00%	\$2,675.57	\$2,675.57
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$28,664.51	\$28,664.51
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	34.00%	\$5,470,389.00	\$1,860,084.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$56,359.00)	(\$45,088.00)
	16/17 3rd Quarter Education Protection Account	1400	8012	36.73%	\$1,188,156.00	\$436,462.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$1,503,388.00	\$375,847.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$751,694.00	\$375,847.00
	16/17 4th Quarter Education Protection Account	1400	8012	21.43%	\$1,512,173.00	\$324,017.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S178-Oxford Preparatory Academy - Chino

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$12,428.00	\$12,428.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$465.00	\$465.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$2,101.60	\$2,101.60
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$290.42	\$290.42
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$49,299.48	\$49,299.48
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$31,453.05	\$31,453.05
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$28,043.18	\$28,043.18
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$30,226.41	\$30,226.41

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S1795-Ballington Academy-SBCity

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	P1-K12 Apportionment - Charter Schools State Aid	0000	8011	80.00%	\$255,984.00	\$204,788.00
16/17	3rd Quarter Education Protection Account	1400	8012	41.63%	\$7,718.00	\$3,213.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S1824-California STEAM-SBCity

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	P1-K12 Apportionment - Charter Schools State Aid	0000	8011	80.00%	\$5,964,054.00	\$4,771,244.00
16/17	3rd Quarter Education Protection Account	1400	8012	29.45%	\$205,620.00	\$60,559.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S291-Competitive Edge Charter Academy - Y*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Advance K-12 Apportionment Charters	0000	8011	55.00%	\$3,478,171.00	\$1,912,993.00
16-17	P2 K12 Apportionment -Charter School State Aid	0000	8011	8.84%	\$3,407,322.00	\$301,265.00
16-17	P2 K12 Apportionment -PY Charter School State Ai	0000	8019	17.09%	(\$25,441.00)	(\$4,349.00)
1617	1st Quarter Lottery	1100	8560	100.00%	\$32,451.14	\$32,451.14
1617	2nd Quarter Lottery	1100	8560	100.00%	\$32,215.32	\$32,215.32
1617	3rd Quarter Lottery	1100	8560	100.00%	\$17,986.40	\$17,986.40
1617	1st Quarter Lottery	6300	8560	100.00%	\$581.05	\$581.05
1617	3rd Quarter Lottery	6300	8560	100.00%	\$15,737.73	\$15,737.73
16/17	P1-K12 Apportionment - Charter Schools State Aid	0000	8011	35.05%	\$3,404,326.00	\$1,193,064.00
16/17	P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$26,366.00)	(\$21,092.00)
16/17	3rd Quarter Education Protection Account	1400	8012	36.39%	\$648,442.00	\$235,985.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$412,457.00	\$206,229.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$824,913.00	\$206,228.00
16/17	4th Quarter Education Protection Account	1400	8012	21.99%	\$831,185.00	\$182,743.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$6,833.00	\$6,833.00
15-16	3rd Quarter Lottery	1100	8560	100.00%	\$27,818.40	\$27,818.40

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S291-Competitive Edge Charter Academy - Y

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$17,748.13	\$17,748.13
1516	4th Qrt. Lottery	1100	8560	100.00%	\$15,824.03	\$15,824.03
1516	4th Qrt. Lottery	6300	8560	100.00%	\$17,055.97	\$17,055.97
17-018A	13-14 12th Apportionment Prop.39 Calif.Clean Energy Job	6230	8590	50.00%	\$105,956.00	\$52,978.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S322-Hope Academy Charter - Morongo*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$385.00	\$385.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$470.27	\$470.27
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$61,686.08	\$61,686.08
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$39,355.70	\$39,355.70
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$35,089.08	\$35,089.08
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$37,820.86	\$37,820.86

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S437-Taft T Newman Leadership Academy - S*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$792,159.00	\$435,686.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	3.96%	\$741,346.00	\$29,356.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.03%	(\$3,181.00)	(\$637.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$1,382.00	\$1,382.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$20,866.00	\$20,866.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$27.08	\$27.08
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	99.71%	\$59,713.00	\$59,541.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	100.00%	\$664.00	\$664.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$99,792.00	\$99,792.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$5,244.56	\$5,244.56
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$4,768.13	\$4,768.13
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$2,660.71	\$2,660.71
	1617 1st Quarter Lottery	6300	8560	100.00%	\$237.64	\$237.64
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$2,330.82	\$2,330.82
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	35.38%	\$781,069.00	\$276,304.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	79.97%	(\$3,181.00)	(\$2,544.00)
	16/17 3rd Quarter Education Protection Account	1400	8012	36.17%	\$96,415.00	\$34,869.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S437-Taft T Newman Leadership Academy - S*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$123,092.00	\$30,773.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$61,546.00	\$30,773.00
16/17	4th Quarter Education Protection Account	1400	8012	17.55%	\$116,937.00	\$20,522.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$1,017.00	\$1,017.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$26.25	\$26.25
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$142.14	\$142.14
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$3,991.69	\$3,991.69
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	2.63%	\$40,108.00	\$1,056.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	12.97%	\$632.00	\$82.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$2,368.73	\$2,368.73
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$2,270.60	\$2,270.60
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$2,447.38	\$2,447.38

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S438-Woodward Leadership Academy - SBCit

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$732,104.00	\$402,655.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	6.01%	\$654,808.00	\$39,353.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.97%	(\$3,009.00)	(\$601.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$1,307.00	\$1,307.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	89.86%	\$19,729.00	\$17,729.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$20.31	\$20.31
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	100.00%	\$31,729.00	\$31,729.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	52.70%	\$389.00	\$205.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$4,774.82	\$4,774.82
	1617 1st Quarter Lottery	1100	8560	100.00%	\$6,428.93	\$6,428.93
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$2,660.71	\$2,660.71
	1617 1st Quarter Lottery	6300	8560	100.00%	\$642.22	\$642.22
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$2,338.15	\$2,338.15
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	31.83%	\$668,654.00	\$212,800.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.03%	(\$3,009.00)	(\$2,408.00)
	16/17 3rd Quarter Education Protection Account	1400	8012	30.02%	\$83,089.00	\$24,944.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$58,145.00	\$29,072.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S438-Woodward Leadership Academy - SBCit

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$116,290.00	\$29,073.00
16/17	4th Quarter Education Protection Account	1400	8012	20.01%	\$103,878.00	\$20,789.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$962.00	\$962.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$22.84	\$22.84
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$3,662.48	\$3,662.48
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	41.47%	\$30,262.00	\$12,551.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$1,682.84	\$1,682.84
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$2,083.34	\$2,083.34
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$2,245.53	\$2,245.53

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S520-Taylion High Desert Academy-Adelanto

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$4,551,945.00	\$2,503,569.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	7.12%	\$3,219,683.00	\$229,238.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.99%	(\$46,168.00)	(\$9,228.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$100,243.00	\$100,243.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$17,518.00	\$17,518.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$86.57	\$86.57
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$9,046.10	\$9,046.10
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$22,132.06	\$22,132.06
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$12,398.91	\$12,398.91
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$6,615.31	\$6,615.31
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	15.64%	\$3,112,168.00	\$486,880.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$46,177.00)	(\$36,940.00)
	16/17 3rd Quarter Education Protection Account	1400	8012	2.59%	\$47,966.00	\$1,244.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$46,722.00	\$23,361.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$93,444.00	\$23,361.00
	16/17 4th Quarter Education Protection Account	1400	8012	26.39%	\$65,164.00	\$17,198.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S520-Taylion High Desert Academy-Adelanto*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$808.00	\$808.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$5.00	\$5.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$129.05	\$129.05
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$22,880.23	\$22,880.23
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$14,597.57	\$14,597.57
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$13,015.03	\$13,015.03
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$14,028.28	\$14,028.28
17-033A	13-14 Public Charter Schools Grant	4610	8290	100.00%	\$22,329.09	\$22,329.09

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S522-Desert Trails Preparatory Academy*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$4,662,830.00	\$2,564,559.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	8.60%	\$4,472,570.00	\$384,775.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.86%	(\$5,790.00)	(\$1,150.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$109,246.00	\$109,246.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$7,235.00	\$7,235.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$124.05	\$124.05
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	86.14%	\$205,687.00	\$177,169.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	34.14%	\$2,358.00	\$805.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	25.00%	\$18,020.00	\$4,505.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	25.00%	\$18,020.00	\$4,505.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$25,264.31	\$25,264.31
	1617 1st Quarter Lottery	1100	8560	100.00%	\$26,626.80	\$26,626.80
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$14,101.76	\$14,101.76
	1617 1st Quarter Lottery	6300	8560	100.00%	\$860.15	\$860.15
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$12,346.06	\$12,346.06
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	34.09%	\$4,468,604.00	\$1,523,236.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$5,800.00)	(\$4,640.00)

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S522-Desert Trails Preparatory Academy*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$101,836.00	\$25,459.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$50,918.00	\$25,459.00
16/17	3rd Quarter Education Protection Account	1400	8012	30.73%	\$73,508.00	\$22,590.00
16/17	4th Quarter Education Protection Account	1400	8012	24.87%	\$97,836.00	\$24,328.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$843.38	\$843.38
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$127.35	\$127.35
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$920.00	\$920.00
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$21,481.07	\$21,481.07
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	25.39%	\$182,427.00	\$46,321.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	31.33%	\$2,876.00	\$901.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	6.66%	\$17,964.00	\$1,197.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$13,557.34	\$13,557.34
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$12,219.14	\$12,219.14
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$13,170.43	\$13,170.43

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S574-CLUES, Ctr. for Lear & Unlim. Ed. Success

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$573,564.00	\$315,461.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	10.01%	\$772,204.00	\$77,291.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	19.88%	(\$1,288.00)	(\$256.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$1,992.00	\$1,992.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$12,412.00	\$12,412.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$21.76	\$21.76
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	31.15%	\$19,430.00	\$6,053.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	25.10%	\$255.00	\$64.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$1,081.77	\$1,081.77
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$1,543.21	\$1,543.21
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	48.05%	\$789,773.00	\$379,452.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.12%	(\$1,288.00)	(\$1,032.00)
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$11,570.00	\$2,893.00
	16/17 3rd Quarter Education Protection Account	1400	8012	52.30%	\$12,128.00	\$6,343.00
	16/17 2nd Quarter Education Protection Account	1400	8012	49.99%	\$5,785.00	\$2,892.00
	16/17 4th Quarter Education Protection Account	1400	8012	23.26%	\$15,804.00	\$3,676.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S574-CLUES, Ctr. for Lear & Unlim. Ed. Success

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$18.23	\$18.23
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$3,621.33	\$3,621.33
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$2,310.40	\$2,310.40
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$2,059.93	\$2,059.93
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$2,220.30	\$2,220.30
16-304A	12-13 Public Charter Schools Grant Program	4610	8290	100.00%	\$221,719.00	\$221,719.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S592-Empire Springs Charter-Helendale

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$6,708,172.00	\$3,689,493.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	11.33%	\$6,889,032.00	\$780,343.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.00%	(\$11,595.00)	(\$2,319.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$194,047.00	\$194,047.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$15,980.00	\$15,980.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$220.06	\$220.06
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	100.00%	\$76,716.00	\$76,716.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	100.00%	\$1,682.00	\$1,682.00
17-092A	16-17 1st Apport.Title VI, Part B-Rural & Low Income Sch	4126	8290	100.00%	\$17,225.00	\$17,225.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$45,360.44	\$45,360.44
	1617 1st Quarter Lottery	1100	8560	100.00%	\$69,391.66	\$69,391.66
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$25,250.14	\$25,250.14
	1617 1st Quarter Lottery	6300	8560	100.00%	\$8,957.93	\$8,957.93
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$22,240.86	\$22,240.86
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	36.03%	\$6,713,488.00	\$2,419,196.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	80.00%	(\$11,595.00)	(\$9,276.00)

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S592-Empire Springs Charter-Helendale*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$90,443.00	\$45,221.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$180,886.00	\$45,222.00
16/17	3rd Quarter Education Protection Account	1400	8012	32.97%	\$134,928.00	\$44,485.00
16/17	4th Quarter Education Protection Account	1400	8012	26.79%	\$184,300.00	\$49,372.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$221.89	\$221.89
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$1,381.78	\$1,381.78
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$32,427.37	\$32,427.37
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	2.70%	\$66,874.00	\$1,805.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	13.17%	\$1,914.00	\$252.00
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	100.00%	\$262.00	\$262.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$20,688.65	\$20,688.65
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$18,445.76	\$18,445.76
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$19,881.81	\$19,881.81

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S679-Independence Charter Academy-Helend*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Advance K-12 Apportionment Charters	0000	8011	66.00%	\$835,948.00	\$551,725.00
16-17	P2 K12 Apportionment -Charter School State Aid	0000	8011	16.90%	\$1,549,298.00	\$261,801.00
16-17	P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.06%	(\$1,286.00)	(\$258.00)
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
1617	2nd Quarter Lottery	1100	8560	100.00%	\$5,616.84	\$5,616.84
1617	1st Quarter Lottery	1100	8560	100.00%	\$12,870.72	\$12,870.72
1617	3rd Quarter Lottery	1100	8560	100.00%	\$3,113.03	\$3,113.03
1617	1st Quarter Lottery	6300	8560	100.00%	\$2,578.61	\$2,578.61
1617	2nd Quarter Lottery	6300	8560	100.00%	\$6.87	\$6.87
1617	3rd Quarter Lottery	6300	8560	100.00%	\$2,761.87	\$2,761.87
16/17	P1-K12 Apportionment - Charter Schools State Aid	0000	8011	50.00%	\$1,471,443.00	\$735,772.00
16/17	P1-K12 Apportionment - PY Charter Schools	0000	8019	79.94%	(\$1,286.00)	(\$1,028.00)
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$10,033.00	\$5,016.00
16/17	3rd Quarter Education Protection Account	1400	8012	62.57%	\$26,807.00	\$16,774.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$20,066.00	\$5,017.00
16/17	4th Quarter Education Protection Account	1400	8012	28.59%	\$37,540.00	\$10,733.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S679-Independence Charter Academy-Helend

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
15-16	3rd Quarter Lottery	1100	8560	100.00%	\$2,798.30	\$2,798.30
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$1,785.31	\$1,785.31
1516	4th Qrt. Lottery	1100	8560	100.00%	\$1,591.76	\$1,591.76
1516	4th Qrt. Lottery	6300	8560	100.00%	\$1,715.68	\$1,715.68

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *S691-Alta Vista South Pacific Charter-Helend*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment Charters	0000	8011	55.00%	\$5,369,629.00	\$2,953,297.00
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	16.58%	\$10,490,372.00	\$1,739,187.00
	16-17 P2 K12 Apportionment -PY Charter School State Ai	0000	8019	20.01%	(\$8,071.00)	(\$1,615.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$20,179.00	\$20,179.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$107,447.00	\$107,447.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$143.16	\$143.16
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$23,865.66	\$23,865.66
	1617 1st Quarter Lottery	1100	8560	100.00%	\$47,974.56	\$47,974.56
	1617 3rd Quarter Lottery	1100	8560	100.00%	\$13,543.01	\$13,543.01
	1617 1st Quarter Lottery	6300	8560	100.00%	\$8,418.64	\$8,418.64
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$11,842.09	\$11,842.09
	16/17 P1-K12 Apportionment - Charter Schools State Aid	0000	8011	56.84%	\$10,200,656.00	\$5,797,888.00
	16/17 P1-K12 Apportionment - PY Charter Schools	0000	8019	79.99%	(\$8,071.00)	(\$6,456.00)
	16/17 3rd Quarter Education Protection Account	1400	8012	64.81%	\$142,299.00	\$92,219.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$100,160.00	\$25,040.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$50,080.00	\$25,040.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S691-Alta Vista South Pacific Charter-Helend

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16/17 4th Quarter Education Protection Account	1400	8012	26.91%	\$194,694.00	\$52,395.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.59%	\$674.78	\$678.78
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$114.95	\$114.95
	15-16 3rd Quarter Lottery	1100	8560	100.00%	\$14,691.08	\$14,691.08
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$9,372.90	\$9,372.90
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$8,356.77	\$8,356.77
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$9,007.36	\$9,007.36
17-126A	14-15 Public Charter Schools Program	4610	8290	100.00%	\$116,250.00	\$116,250.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S795 Ballington Academy for the Arts & Scie

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-050A	16-17 Special Apport.-Newly Operational Charter Schools	0000	8011	100.00%	\$242,584.00	\$242,584.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S795-Ballington Academy-SBCity

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	51.27%	\$420,228.00	\$215,440.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$14.03	\$14.03
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	25.00%	\$20,246.00	\$5,062.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	25.19%	\$270.00	\$68.00
	16/17 4th Quarter Education Protection Account	1400	8012	43.51%	\$13,662.00	\$5,944.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S824 California STEAM

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-050A	16-17 Special Apport.-Newly Operational Charter Schools	0000	8011	100.00%	\$7,226,579.00	\$7,226,579.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : S824-California STEAM-SBCity

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 P2 K12 Apportionment -Charter School State Aid	0000	8011	28.12%	\$6,637,544.00	\$1,866,300.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$164.20	\$164.20
	16/17 4th Quarter Education Protection Account	1400	8012	28.31%	\$286,808.00	\$81,188.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *San Bernardino City Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$426,513,724.00	\$234,582,552.00
17-050A	16-17 Special Apport.-Newly Operational Charter Schools	0000	8011	100.00%	\$8,330.00	\$8,330.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	6.46%	\$404,019,293.00	\$26,107,253.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$11,148,420.00)	(\$2,229,684.00)
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,363.07	\$6,363.07
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,568.32	\$6,568.32
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$151,722.00	\$151,722.00
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,616.72	\$6,616.72
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,568.32	\$6,568.32
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,306.17	\$6,306.17
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,568.32	\$6,568.32
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,616.72	\$6,616.72
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,568.32	\$6,568.32
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,306.17	\$6,306.17
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,306.17	\$6,306.17
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$2,938.50	\$2,938.50
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,616.72	\$6,616.72

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *San Bernardino City Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,616.72	\$6,616.72
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$13,212.40	\$13,212.40
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,306.17	\$6,306.17
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,306.17	\$6,306.17
	16-17 Wire-San Bernardino City USD	0000	8290	100.00%	\$6,298.17	\$6,298.17
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$5,876.99	\$5,876.99
	16-17 Wire-San Bernardino City USD	0000	8290	100.00%	\$6,306.17	\$6,306.17
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,356.07	\$6,356.07
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,616.72	\$6,616.72
	16-17 Wire-San Bernardino City Unified	0000	8290	100.00%	\$6,568.32	\$6,568.32
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$1,737,565.00	\$1,737,565.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$10,367,683.00	\$10,367,683.00
17-283A	16-17 Calworks-ROCP & Adult Ed Program	0000	8590	100.00%	\$273,192.00	\$273,192.00
	16-17 Wire-San Bernardino City Unified	0000	8650	100.00%	\$50.00	\$50.00
	16-17 Wire-San Bernardino City Unified	0000	8699	100.00%	\$50.00	\$50.00
	16-17 Wire-San Bernardino City Unified	0000	8699	100.00%	\$5,000.00	\$5,000.00
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	53.89%	\$27,431,948.00	\$14,784,391.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *San Bernardino City Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-239A	16-17 Local Assistance Entitlements	3310	8181	100.00%	\$6,512,855.00	\$6,512,855.00
17-241A	16-17 Federal Preschool Grants	3315	8182	100.00%	\$96,676.00	\$96,676.00
17-240A	16-17 Preschool Local Entitlements	3320	8182	100.00%	\$168,630.00	\$168,630.00
17-261A	16-17 Part C, Early Education Program	3385	8182	100.00%	\$29,849.00	\$29,849.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$3,632.00	\$3,632.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II,Adult E	3913/3926/	8290	100.00%	\$101,139.00	\$101,139.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II,Adult E	3913/3926/	8290	100.00%	\$395,191.00	\$395,191.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II,Adult E	3913/3926/	8290	100.00%	\$255,011.00	\$255,011.00
17-056A	16-17 1st Apportionment Title II,Part A-Supporting Effectiv	4035	8290	1.65%	\$3,303,610.00	\$54,487.00
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	79.75%	\$3,301,371.00	\$2,632,854.00
17-059A	16-17 1st Apportionment Title III,English Language Acquis	4201	8290	17.34%	\$53,227.00	\$9,229.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	86.49%	\$1,304,752.00	\$1,128,440.00
	16-17 Wire-San Bernardino City Unified	4510	8290	100.00%	\$4,109.46	\$4,109.46
	16-17 Wire-San Bernardino City Unified	4510	8290	100.00%	\$194,622.79	\$194,622.79
	16-17 Wire-San Bernardino City USD	4510/5818	8290	100.00%	\$64,155.83	\$64,155.83
	16-17 Wire-San Bernardino City Unified	4510/5818	8290	100.00%	\$155,723.19	\$155,723.19
	16-17 Wire-San Bernardino City Unified	4510/5818	8290	100.00%	\$120,664.21	\$120,664.21

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *San Bernardino City Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Wire-San Bernardino City Unified	4510/5818	8290	100.00%	\$160,402.89	\$160,402.89
17-229A	16-17 Education for Homeless Children & Youth Program	5630	8290	100.00%	\$49,617.90	\$49,617.90
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$7,856,282.45	\$7,856,282.45
17-110A	16-17 Career Technical Education Incentive Grant	6387	8590	100.00%	\$3,464,034.00	\$3,464,034.00
	16-17 Advance K-12 Apportionment Special Edu.	6500	8311	55.00%	\$25,524,890.00	\$14,038,690.00
	16-17 P2 K12 Apportionment -Special Ed.	6500	8311	9.52%	\$25,385,877.00	\$2,416,427.00
	16-17 P2 K12 Apportionment - PY Special Ed.	6500	8319	20.28%	(\$179,848.00)	(\$36,480.00)
	16-17 Advance K-12 Apportionment Infant	6510	8311	55.00%	\$487,649.00	\$268,204.00
	16-17 P2 K12 Apportionment -Infant	6510	8311	9.00%	\$487,649.00	\$43,889.00
17-029A	16-17 1st Apportionment Special Ed.-Mental Health Servi	6512	8590	100.00%	\$2,275,787.00	\$2,275,787.00
17-215A	16-17 Workability	6520	8590	100.00%	\$224,861.00	\$224,861.00
17-143A	16-17 Partnership Academies Program	7220	8590	50.00%	\$224,100.00	\$112,050.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$1,793,987.00	\$1,793,987.00
	16-17 Wire-San Bernardino City Unified	9056	8699	100.00%	\$49,146.28	\$49,146.28
	16-17 Wire-San Bernardino City USD	9056	8699	100.00%	\$92,612.73	\$92,612.73
	16-17 Wire-San Bernardino City USD	9056/9057	8699	100.00%	\$17,051.65	\$17,051.65
	16-17 Wire-San Bernardino City USD	9057	8699	100.00%	\$6,623.18	\$6,623.18

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *San Bernardino City Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-San Bernardino City USD	9057	8699	100.00%	\$13,004.88	\$13,004.88
1617	1st Quarter Lottery	1100	8560	100.00%	\$2,364,822.77	\$2,364,822.77
1617	2nd Quarter Lottery	1100	8560	100.00%	\$2,349,740.64	\$2,349,740.64
1617	1st Quarter Lottery	6300	8560	100.00%	\$42,731.63	\$42,731.63
1617	3rd Quarter Lottery	6300	8560	100.00%	\$1,146,318.61	\$1,146,318.61
16/17	P1-K12 Apportionment - State Aid	0000	8011	34.64%	\$413,744,411.00	\$143,329,488.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$11,148,420.00)	(\$8,918,736.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$1,313,353.44	\$1,313,353.44
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$31,868,107.00	\$15,934,053.00
16/17	3rd Quarter Education Protection Account	1400	8012	33.37%	\$47,826,679.00	\$15,958,572.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$63,736,214.00	\$15,934,054.00
16/17	4th Quarter Education Protection Account	1400	8012	23.77%	\$62,740,493.00	\$14,913,814.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	(\$638,887.00)	(\$638,887.00)
16/17	P1-K12 Apportionment - Special Education	6500	8311	35.44%	\$25,202,138.00	\$8,930,760.00
16/17	P1-K12 Apportionment - PY Special Education	6500	8319	80.00%	(\$179,209.00)	(\$143,368.00)
16/17	P1-K12 Apportionment - Special Education Infant	6510	8311	36.00%	\$487,649.00	\$175,556.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$72,960.00	\$72,960.00

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District Apportionments

2016/2017

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 Business Advisory Services

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District : *San Bernardino City Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$100,259.78	\$100,259.78
	15-16 3rd Quarter	1100	8560	100.00%	\$2,033,295.26	\$2,033,295.26
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	43.36%	\$25,427,930.00	\$11,025,389.00
17-022A	15-16 Local Assistance Entitlements	3310	8181	100.00%	\$4,257,178.00	\$4,257,178.00
16-307A	15-16 Federal Preschool Grants	3315	8182	100.00%	\$147,773.00	\$147,773.00
16-312A	15-16 Preschool Local Entitlements	3320	8182	100.00%	\$253,502.00	\$253,502.00
16-313A	15-16 Mental Health ADA Allocation	3327	8182	100.00%	\$156,925.00	\$156,925.00
17-090A	15-16 Preschool Staff Development	3345	8182	100.00%	\$1,293.00	\$1,293.00
17-144A	15-16 Part C, Early Education Program	3385	8182	100.00%	\$29,848.00	\$29,848.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$356,582.06	\$356,582.06
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$138,464.00	\$138,464.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$138,463.00	\$138,463.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$82,723.00	\$82,723.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$41,246.00	\$41,246.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$80,936.00	\$80,936.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$82,722.00	\$82,722.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	11.61%	\$3,346,357.00	\$388,564.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *San Bernardino City Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	78.86%	\$49,767.00	\$39,246.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	29.28%	\$1,328,748.00	\$389,067.00
17-176A	15-16 Education for Homeless Children & Youth Pgrm	5630	8290	100.00%	\$115,763.97	\$115,763.97
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$885,784.54	\$885,784.54
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$1,297,241.71	\$1,297,241.71
	15-16 California Partnership Acad:SBXI 1 Clean Tech.& R	6386	8590	50.00%	\$136,650.00	\$68,325.00
16-305A	15-16 Career Technical Education Incentive Grant	6387	8590	100.00%	\$1,583,991.50	\$1,583,991.50
17-145A	15-16 State Local Assistance Entitlements	6501	8590	100.00%	\$17,103.00	\$17,103.00
17-017A	15-16 Final Apportionment for Special Ed-Mental Health	6512	8590	100.00%	\$804,602.00	\$804,602.00
17-026A	15-16 Infant Discretionary Funds	6515	8590	100.00%	\$7,931.00	\$7,931.00
17-039A	15-16 Workability I	6520	8590	100.00%	\$135,759.00	\$135,759.00
17-166A	15-16 California Partnership Academies-Final Payment	7220	8590	50.00%	\$73,620.00	\$36,810.00
17-166A	15-16 California Partnership Academies-Final Payment	7220	8590	50.00%	\$73,620.00	\$36,810.00
17-166A	15-16 California Partnership Academies-Final Payment	7220	8590	50.00%	\$73,620.00	\$36,810.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$1,156,605.66	\$1,156,605.66
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$1,246,650.25	\$1,246,650.25
17-011A	14-15 Local Assistance Entitlements	3310	8181	100.00%	\$1,399,711.00	\$1,399,711.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : San Bernardino City Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-010A	14-15 Federal Preschool Grants	3315	8182	100.00%	\$22,207.00	\$22,207.00
17-030A	14-15 Preschool Local Entitlements	3320	8182	100.00%	\$38,633.00	\$38,633.00
17-019A	14-15 7th Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	40.06%	\$2,208,948.00	\$884,900.00
17-158A	14-15 Calif. Partnership Acad. Clean Tech.& Renewable E	6386	8590	100.00%	\$64,875.00	\$64,875.00
17-024A	14-15 Specialized Secondary Programs-Ammendments 1s	7370	8590	10.00%	\$100,000.00	\$10,000.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *San Bernardino Community College*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-San Bernardino Community College	00	819900	100.00%	\$37,875.97	\$37,875.97
16-17	Wire-San Bernardino Community College	00	819900	100.00%	\$9,789.48	\$9,789.48
16-17	Wire-San Bernardino Community College	00	915000	100.00%	\$38,251,390.90	\$38,251,390.90
16-17	Wire-San Bernardino Community College	00	916700	100.00%	\$1,711.00	\$1,711.00
16-17	Wire-San Bernardino Community College	00	916700	100.00%	\$2,939.00	\$2,939.00
16-17	Wire-San Bernardino Community College	50	819900	100.00%	\$6,720.60	\$6,720.60
16-17	Wire-San Bernardino Community College	50	819900	100.00%	\$17,770.63	\$17,770.63
1617	1st Quarter Lottery	1100	8560	100.00%	\$735,135.36	\$735,135.36
1617	2nd Quarter Lottery	1100	8560	100.00%	\$771,940.92	\$771,940.92
1617	2nd Quarter Lottery	6300	8560	100.00%	\$4,929.96	\$4,929.96
1617	1st Quarter Lottery	6300	8560	100.00%	\$14,499.56	\$14,499.56
1617	3rd Quarter Lottery	6300	8560	100.00%	\$365,440.91	\$365,440.91
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$411,904.63	\$411,904.63
15-16	3rd Quarter	1100	8560	100.00%	\$620,482.21	\$620,482.21
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$395,867.44	\$395,867.44
1516	4th Qrt. Lottery	1100	8560	100.00%	\$352,950.82	\$352,950.82

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : San Bernardino Community College

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
1516	4th Qrt. Lottery	6300	8560	100.00%	\$380,428.91	\$380,428.91

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

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District : San Bernardino County Supt of Schools

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$32,925,336.00	\$18,108,939.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	6.16%	\$32,409,856.00	\$1,995,705.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$189,033.00)	(\$37,805.00)
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$540,577.00	\$540,577.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$488,300.00	\$488,300.00
17-170A	16-17 Apport.-Unemployment Insurance Mgmt.System Ma	0000	8590	100.00%	\$109,305.00	\$109,305.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$517.50	\$517.50
17-283A	16-17 Calworks-ROCP & Adult Ed Program	0000	8590	100.00%	\$102,404.00	\$102,404.00
	16-17 Wire-San Bernardino County Supt. Of Schools	0188	8699	100.00%	\$8,385.62	\$8,385.62
	16-17 Wire-San Bernardino County Supt. Of Schools	0390	8699	100.00%	\$14,557.77	\$14,557.77
	16-17 Wire-San Bernardino County Supt. Of Schools	0390	8699	100.00%	\$24,727.00	\$24,727.00
	16-17 Wire-San Bernardino County Supt. Of Schools	0390/0398	8699	100.00%	\$46,466.64	\$46,466.64
	16-17 Wire-San Bernardino County Supt. Of Schools	0390/0398	8699	100.00%	\$66,473.00	\$66,473.00
	16-17 Wire-San Bernardino County Supt. Of Schools	0390/0398	8699	100.00%	\$55,175.67	\$55,175.67
	16-17 Wire-San Bernardino County Supt. Of Schools	0390/0398	8699	100.00%	\$261,906.68	\$261,906.68
	16-17 Wire-San Bernardino County Supt. Of Schools	0390/0398/	8699	100.00%	\$123,607.25	\$123,607.25
	16-17 Wire-San Bernardino County Supt. Of Schools	0390/0398/	8699/8290	100.00%	\$114,885.11	\$114,885.11

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District Apportionments

2016/2017

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District : San Bernardino County Supt of Schools

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Wire-San Bernardino County Supt. Of Schools	0390/0398/	8699	100.00%	\$66,466.50	\$66,466.50
	16-17 Wire-San Bernardino County Supt. Of Schools	0399	8699	100.00%	\$675.00	\$675.00
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	48.84%	\$1,939,245.00	\$947,108.00
17-058A	16-17 1st Apportionment Title I, Part D, Subpart 2, Neglecte	3025	8290	14.73%	\$1,232,342.00	\$181,513.00
17-239A	16-17 Local Assistance Entitlements	3310	8181	100.00%	\$509,568.00	\$509,568.00
17-239A	16-17 Local Assistance Entitlements	3310	8181	100.00%	\$16,763,622.00	\$16,763,622.00
17-239A	16-17 Local Assistance Entitlements	3310	8181	100.00%	\$10,445,608.00	\$10,445,608.00
17-239A	16-17 Local Assistance Entitlements	3310	8181	100.00%	\$14,512,219.00	\$14,512,219.00
17-241A	16-17 Federal Preschool Grants	3315	8182	100.00%	\$165,943.00	\$165,943.00
17-241A	16-17 Federal Preschool Grants	3315	8182	100.00%	\$196,520.00	\$196,520.00
17-241A	16-17 Federal Preschool Grants	3315	8182	100.00%	\$213,243.00	\$213,243.00
17-240A	16-17 Preschool Local Entitlements	3320	8182	100.00%	\$341,258.00	\$341,258.00
17-240A	16-17 Preschool Local Entitlements	3320	8182	100.00%	\$566,181.00	\$566,181.00
17-226A	16-17 Mental Health ADA Allocation	3327	8182	100.00%	\$1,285,743.00	\$1,285,743.00
17-226A	16-17 Mental Health ADA Allocation	3327	8182	100.00%	\$642,919.00	\$642,919.00
17-226A	16-17 Mental Health ADA Allocation	3327	8182	100.00%	\$26,466.00	\$26,466.00
17-226A	16-17 Mental Health ADA Allocation	3327	8182	100.00%	\$487,999.00	\$487,999.00

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District Apportionments

2016/2017

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District : *San Bernardino County Supt of Schools*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-224A	16-17 Preschool Staff Development	3345	8182	100.00%	\$500.00	\$500.00
17-224A	16-17 Preschool Staff Development	3345	8182	100.00%	\$175.00	\$175.00
17-261A	16-17 Part C, Early Education Program	3385	8182	100.00%	\$18,605.00	\$18,605.00
17-261A	16-17 Part C, Early Education Program	3385	8182	100.00%	\$36,091.00	\$36,091.00
17-261A	16-17 Part C, Early Education Program	3385	8182	100.00%	\$30,389.00	\$30,389.00
17-216A	16-17 Alternate Dispute Resolution	3395	8182	100.00%	\$2,791.00	\$2,791.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$16,384.99	\$16,384.99
17-156A	16-17 21st Century Comm.Lrng Center Program System o	4123	8290	100.00%	\$51,564.00	\$51,564.00
17-229A	16-17 Education for Homeless Children & Youth Program	5630	8290	100.00%	\$146,896.20	\$146,896.20
	16-17 Wire-San Bernardino County Supt. Of Schools	5836	8699	100.00%	\$5,985.16	\$5,985.16
	16-17 Wire-San Bernardino County Supt. Of Schools	5839	8290	100.00%	\$172,517.53	\$172,517.53
	16-17 Wire-San Bernardino County Supt. Of Schools	5839	8290	100.00%	\$85,829.71	\$85,829.71
	16-17 Wire-San Bernardino County Supt. Of Schools	5839	8290	100.00%	\$69,342.41	\$69,342.41
	16-17 Wire-San Bernardino County Supt. Of Schools	5839	8290	100.00%	\$85,031.14	\$85,031.14
	16-17 Wire-San Bernardino County Supt of Schools	5839	8290	100.00%	\$161,689.17	\$161,689.17
	16-17 Wire-San Bernardino County Supt. Of Schools	5839	8290	100.00%	\$108,591.27	\$108,591.27
	16-17 Wire-San Bernardino County Supt. Of Schools	5839	8290	100.00%	\$68,509.83	\$68,509.83

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District Apportionments

2016/2017

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District : San Bernardino County Supt of Schools

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Wire-San Bernardino County Supt. Of Schools	5839	8290	100.00%	\$75,523.05	\$75,523.05
	16-17 Wire-San Bernardino County Supt. Of Schools	5839/9128	8290/8699	100.00%	\$98,802.56	\$98,802.56
17-160A	16-17 After School Ed. & Safety System of Support For Ex	6010	8590	100.00%	\$38,673.00	\$38,673.00
	16-17 Advance K-12 Apportionment Adults in Corrections	6015	8311	55.00%	\$330,679.00	\$181,873.00
	16-17 P2 K12 Apportionment -Adults in Corrections	6015	8311	12.11%	\$460,782.00	\$55,781.00
	16-17 P2 K12 Apportionment -PY Adults in Corrections	6015	8319	18.45%	(\$103.00)	(\$19.00)
17-136A	16-17 California State Preschool Program Quality Rating I	6127	8590	100.00%	\$3,069,592.20	\$3,069,592.20
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$154,656.00	\$154,656.00
17-110A	16-17 Career Technical Education Incentive Grant	6387	8590	100.00%	\$1,421,135.00	\$1,421,135.00
	16-17 Advance K-12 Apportionment Special Edu.	6500	8311	55.00%	\$149,031,961.00	\$81,967,576.00
	16-17 P2 K12 Apportionment -Special Ed.	6500	8311	9.10%	\$150,671,864.00	\$13,712,576.00
	16-17 P2 K12 Apportionment - PY Special Ed.	6500	8319	19.66%	\$923,833.00	\$181,605.00
	16-17 Advance K-12 Apportionment Infant	6510	8311	55.00%	\$3,470,565.00	\$1,908,811.00
	16-17 P2 K12 Apportionment -Infant	6510	8311	9.00%	\$3,470,565.00	\$312,350.00
17-029A	16-17 1st Apportionment Special Ed.-Mental Health Servi	6512	8590	100.00%	\$5,032,707.00	\$5,032,707.00
17-029A	16-17 1st Apportionment Special Ed.-Mental Health Servi	6512	8590	100.00%	\$190,214.00	\$190,214.00
17-029A	16-17 1st Apportionment Special Ed.-Mental Health Servi	6512	8590	100.00%	\$4,564,632.00	\$4,564,632.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

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District : San Bernardino County Supt of Schools

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-029A	16-17 1st Apportionment Special Ed.-Mental Health Servi	6512	8590	100.00%	\$3,604,944.00	\$3,604,944.00
17-215A	16-17 Workability	6520	8590	100.00%	\$66,136.00	\$66,136.00
17-215A	16-17 Workability	6520	8590	100.00%	\$126,527.00	\$126,527.00
17-215A	16-17 Workability	6520	8590	100.00%	\$347,442.00	\$347,442.00
17-202A	16-17 TUPE-County Technical Assistance & Leadership F	6680	8590	100.00%	\$160,842.00	\$160,842.00
17-080A	16-17 Environmental Education Grant Program	7135	8590	50.00%	\$30,078.00	\$15,039.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$152,268.00	\$152,268.00
17-234A	16-17 Foster Youth Services Coordinating Program Grants	7366	8590	100.00%	\$832,038.50	\$832,038.50
17-084A	16-17 Specialized Secondary Program-Cohort 2 Yr 2 Impl	7370	8590	75.00%	\$90,000.00	\$67,500.00
	16-17 Wire-San Bernardino County Supt. Of Schools	9017	8699	100.00%	\$13,700.63	\$13,700.63
	16-17 Wire-San Bernardino County Supt.of Schools	9017	8699	100.00%	\$80,601.03	\$80,601.04
	16-17 Wire-San Bernardino County Supt. Of Schools	9017	8699	100.00%	\$4,302.73	\$4,302.73
	16-17 Wire-San Bernardino County Supt. Of Schools	9017	8699	100.00%	\$136,258.28	\$136,258.28
	16-17 Wire-San Bernardino County Supt. Of Schools	9017	8699	100.00%	\$125,180.25	\$125,180.25
	16-17 Wire-San Bernardino County Supt. Of Schools	9017	8699	100.00%	\$47,842.02	\$47,842.02
	16-17 Wire-San Bernardino County Supt. Of Schools	9017	8699	100.00%	\$131,081.20	\$131,081.20
	16-17 Wire-San Bernardino County Supt. Of Schools	9017	8699	100.00%	\$128,904.90	\$128,904.90

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District Apportionments

2016/2017

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District : *San Bernardino County Supt of Schools*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-San Bernardino County Supt. Of Schools	9017	8699	100.00%	\$8,496.13	\$8,496.13
16-17	Wire-San Bernardino County Supt. Of Schools	9017	8699	100.00%	\$119,298.42	\$119,298.42
16-17	Wire-San Bernardino County Supt. Of Schools	9017	8699	100.00%	\$15,163.23	\$15,163.23
16-17	Wire-San Bernardino County Supt. Of Schools	9017	8699	100.00%	\$38,726.14	\$38,726.14
16-17	Wire-San Bernardino County Supt. Of Schools	9017/5839	8699/8290	100.00%	\$235,751.24	\$235,751.24
16-17	Wire-San Bernardino County Supt. Of Schools	9115	8699	100.00%	\$583,719.67	\$583,719.67
16-17	Wire-San Bernardino County Supt. Of Schools	9124	8699	100.00%	\$225.00	\$225.00
16-17	Wire-San Bernardino County Supt of Schools	9128	8699	100.00%	\$225,000.00	\$225,000.00
16-17	Wire-San Bernardino County Supt. Of Schools	9128/9129	8699	100.00%	\$22,960.02	\$22,960.02
16-17	Wire-San Bernardino County Supt. Of Schools	9128/9129	8699	100.00%	\$97,834.42	\$97,834.42
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$1,398.00	\$1,398.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$1,398.00	\$1,398.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$242.00	\$242.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$242.00	\$242.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$1,398.00	\$1,398.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$1,398.00	\$1,398.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$1,398.00	\$1,398.00

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District Apportionments

2016/2017

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<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$242.00	\$242.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$1,398.00	\$1,398.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$1,398.00	\$1,398.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$1,398.00	\$1,398.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$1,398.00	\$1,398.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$1,398.00	\$1,398.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$419.00	\$419.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$420.00	\$420.00
16-17	Wire-San Bernardino County Supt. Of Schools	9296	8699	100.00%	\$419.00	\$419.00
16-17	Wire-San Bernardino County Supt. Of Schools	9424	8699	100.00%	\$225.00	\$225.00
16-17	Wire-San Bernardino County Supt. Of Schools	9468/9483	8699	100.00%	\$622,624.74	\$622,624.74
16-17	Wire-San Bernardino County Supt. Of Schools	9482	8699	100.00%	\$55.00	\$55.00
16-17	Wire-San Bernardino County Supt. Of Schools	9482	8699	100.00%	\$55.00	\$55.00
16-17	Wire-San Bernardino County Supt. Of Schools	9482	8699	100.00%	\$110.00	\$110.00
16-17	Wire-San Bernardino County Supt. Of Schools	9483	8699	100.00%	\$110.00	\$110.00
16-17	Wire-San Bernardino County Supt. Of Schools	9483	8699	100.00%	\$146,748.96	\$146,748.96
16-17	Wire-San Bernardino County Supt. Of Schools	9483	8699	100.00%	\$768,874.60	\$768,874.60

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District Apportionments

2016/2017

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District : San Bernardino County Supt of Schools

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-San Bernardino County Supt. Of Schools	9483	8699	100.00%	\$51,080.71	\$51,080.71
16-17	Wire-San Bernardino County Supt. Of Schools	9483	8699	100.00%	\$110.00	\$110.00
16-17	Wire-San Bernardino County Supt. Of Schools	9483	8699	100.00%	\$699,113.93	\$699,113.93
16-17	Wire-San Bernardino County Supt. Of Schools	9483/9484/	8699	100.00%	\$46,310.50	\$46,310.50
16-17	Wire-San Bernardino County Supt. Of Schools	9483/9485	8699	100.00%	\$50,581.86	\$50,581.86
16-17	Wire-San Bernardino County Supt. Of Schools	9483/9485/	8699	100.00%	\$656,859.11	\$656,859.11
16-17	Wire-San Bernardino County Supt. Of Schools	9483/9488	8699	100.00%	\$900,165.43	\$900,165.43
16-17	Wire-San Bernardino County Supt. Of Schools	9483/9488	8699	100.00%	\$827,184.49	\$827,184.49
16-17	Wire-San Bernardino County Supt. Of Schools	9483/9488	8699	100.00%	\$534,539.65	\$534,539.65
16-17	Wire-San Bernardino County Supt. Of Schools	9483/9488	8699	100.00%	\$240,568.14	\$240,568.14
16-17	Wire-San Bernardino County Supt. Of Schools	9483/9488	8699	100.00%	\$790,858.35	\$790,858.35
16-17	Wire-San Bernardino County Supt. Of Schools	9483/9488/	8699	100.00%	\$413,342.72	\$413,342.72
16-17	Wire-San Bernardino County Supt. Of Schools	9483/9488/	8699	100.00%	\$1,461,994.59	\$1,461,994.59
16-17	Wire-San Bernardino County Supt. Of Schools	9484	8699	100.00%	\$77,581.61	\$77,581.61
16-17	Wire-San Bernardino County Supt. Of Schools	9484	8699	100.00%	\$5,484.94	\$5,484.94
16-17	Wire-San Bernardino County Supt. Of Schools	9484/0000	8699	100.00%	\$123,402.08	\$123,402.08
16-17	Wire-San Bernardino County Supt. Of Schools	9484/9485	8699	100.00%	\$246,990.48	\$246,990.48

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District Apportionments

2016/2017

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District : San Bernardino County Supt of Schools

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16-17	Wire-San Bernardino County Supt. Of Schools	9484/9497	8699	100.00%	\$112,185.10	\$112,185.10
16-17	Wire-San Bernardino County Supt. Of Schools	9484/9497/	8699	100.00%	\$482,592.71	\$482,592.71
16-17	Wire-San Bernardino County Supt. Of Schools	9484/9497/	8699	100.00%	\$368,710.29	\$368,710.29
16-17	Wire-San Bernardino County Supt. Of Schools	9484/9497/	8699	100.00%	\$1,213,159.30	\$1,213,159.30
16-17	Wire-San Bernardino County Supt. Of Schools	9484/9497/	8699	100.00%	\$306,530.22	\$306,530.22
16-17	Wire-San Bernardino County Supt. Of Schools	9485	8699	100.00%	\$44,311.12	\$44,311.12
16-17	Wire-San Bernardino County Supt. Of Schools	9485	8699	100.00%	\$43,393.71	\$43,393.71
16-17	Wire-San Bernardino County Supt. Of Schools	9485	8699	100.00%	\$30,348.01	\$30,348.01
16-17	Wire-San Bernardino County Supt. Of Schools	9485/9483	8699	100.00%	\$44,589.09	\$44,589.09
16-17	Wire-San Bernardino County Supt. Of Schools	9485/9490	8699	100.00%	\$53,175.80	\$53,175.80
16-17	Wire-San Bernardino County Supt. Of Schools	9487	8699	100.00%	\$4,815.80	\$4,815.80
16-17	Wire-San Bernardino County Supt. Of Schools	9487	8699	100.00%	\$3,967.21	\$3,967.21
16-17	Wire-San Bernardino County Supt. Of Schools	9487	8699	100.00%	\$1,357.76	\$1,357.76
16-17	Wire-San Bernardino County Supt. Of Schools	9487	8699	100.00%	\$5,894.44	\$5,894.44
16-17	Wire-San Bernardino County Supt. Of Schools	9487	8699	100.00%	\$6,702.21	\$6,702.21
16-17	Wire-San Bernardino County Supt. Of Schools	9487	8699	100.00%	\$4,049.98	\$4,049.98
16-17	Wire-San Bernardino County Supt. Of Schools	9487	8699	100.00%	\$5,535.59	\$5,535.59

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District Apportionments

2016/2017

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District : *San Bernardino County Supt of Schools*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-San Bernardino County Supt. Of Schools	9487	8699	100.00%	\$7,405.48	\$7,405.48
16-17	Wire-San Bernardino County Supt. Of Schools	9487	8699	100.00%	\$6,738.57	\$6,738.57
16-17	Wire-San Bernardino County Supt. Of Schools	9488	8699	100.00%	\$744.96	\$744.96
16-17	Wire-San Bernardino County Supt. Of Schools	9488	8699	100.00%	\$38,027.80	\$38,027.80
16-17	Wire-San Bernardino County Supt. Of Schools	9488	8699	100.00%	\$68,545.79	\$68,545.79
16-17	Wire-San Bernardino County Supt. Of Schools	9488	8699	100.00%	\$22,370.05	\$22,370.05
16-17	Wire-San Bernardino County Supt. Of Schools	9488	8699	100.00%	\$18,588.77	\$18,588.77
16-17	Wire-San Bernardino County Supt. Of Schools	9488	8699	100.00%	\$45,226.06	\$45,226.06
16-17	Wire-San Bernardino County Supt. Of Schools	9488/0000	8699	100.00%	\$87,274.72	\$87,274.72
16-17	Wire-San Bernardino County Supt. Of Schools	9488/9483/	8699	100.00%	\$2,200,908.66	\$2,200,908.66
16-17	Wire-San Bernardino County Supt. Of Schools	9488/9484	8699	100.00%	\$83,021.64	\$83,021.64
16-17	Wire-San Bernardino County Supt. Of Schools	9488/9490	8699	100.00%	\$30,893.86	\$30,893.86
16-17	Wire-San Bernardino County Supt. Of Schools	9490	8699	100.00%	\$9,181.59	\$9,181.59
16-17	Wire-San Bernardino County Supt. Of Schools	9490	8699	100.00%	\$3,517.83	\$3,517.83
16-17	Wire-San Bernardino County Supt. Of Schools	9490	8699	100.00%	\$2,456.05	\$2,456.05
16-17	Wire-San Bernardino County Supt. Of Schools	9490	8699	100.00%	\$2,437.59	\$2,437.59
16-17	Wire-San Bernardino County Supt. Of Schools	9490/9483	8699	100.00%	\$153,455.40	\$153,455.40

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2016/2017

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Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16-17	Wire-San Bernardino County Supt. Of Schools	9490/9483	8699	100.00%	\$82,606.24	\$82,606.24
16-17	Wire-San Bernardino County Supt. Of Schools	9497	8699	100.00%	\$9,974.62	\$9,974.62
16-17	Wire-San Bernardino County Supt. Of Schools	9497/9484	8699	100.00%	\$121,332.55	\$121,332.55
16-17	Wire-San Bernardino County Supt. Of Schools	9497/9484	8699	100.00%	\$181,645.20	\$181,645.20
16-17	Wire-San Bernardino County Supt. Of Schools-ERA	9518	8699	100.00%	\$9,738.42	\$9,738.42
16-17	Wire-San Bernardino County Supt. Of Schools	9518	8699	100.00%	\$3,147.66	\$3,147.66
1617	Wire- San Bernardino County Supt. Of Schools	0000	8699	100.00%	\$56,306.30	\$56,306.30
1617	Wire-San Bernardino County Supt of Schools	0000	8699	100.00%	\$46,579.06	\$46,579.06
1617	Wire- San Bernardino County Supt. Of Schools	0000	8699	100.00%	\$110,309.51	\$110,309.51
1617	Wire-San Bernardino County Supt of Schools	0000	8699	100.00%	\$415,233.22	\$415,233.22
1617	2nd Quarter Lottery	1100	8560	100.00%	\$127,787.72	\$127,787.72
1617	1st Quarter Lottery	1100	8560	100.00%	\$124,107.84	\$124,107.84
17-253A	1617 After School Ed. & Safety System of Support For Ex	6010	8590	100.00%	\$38,673.00	\$38,673.00
1617	1st Quarter Lottery	6300	8560	100.00%	\$2,108.84	\$2,108.84
1617	3rd Quarter Lottery	6300	8560	100.00%	\$60,397.49	\$60,397.49
1617	Wire-San Bernardino County Supt.of Schools	9487	8699	100.00%	\$6,348.92	\$6,348.92
1617	Wire- SBCSS	9497	8699	100.00%	\$56,017.69	\$56,017.69

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District Apportionments

2016/2017

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District : *San Bernardino County Supt of Schools*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16/17 P1-K12 Apportionment - State Aid	0000	8011	36.74%	\$33,490,449.00	\$12,305,212.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$189,033.00)	(\$151,228.00)
	16/17 Wire-San Bernardino County Supt.of Schools	0000	8699	100.00%	\$444,736.91	\$444,736.91
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$73,222.76	\$73,222.76
	16/17 3rd Quarter Education Protection Account	1400	8012	38.39%	\$4,420,877.00	\$1,697,358.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$5,447,037.00	\$1,361,759.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$2,723,519.00	\$1,361,760.00
	16/17 4th Quarter Education Protection Account	1400	8012	18.28%	\$5,409,797.00	\$988,920.00
	16/17 4th Quarter Education Protection Account	1400	8019	100.00%	\$157,651.00	\$157,651.00
17-260A	16/17 Alternate Dispute Resolution	3395	8182	100.00%	\$1,005.00	\$1,005.00
	16/17 P1-K12 Apportionment - Adults in Corrections	6015	8311	48.42%	\$460,782.00	\$223,128.00
	16/17 P1-K12 Apportionment - PY Adults in Corrections	6015	8319	81.55%	(\$103.00)	(\$84.00)
	16/17 P1-K12 Apportionment - Special Education	6500	8311	36.49%	\$150,707,217.00	\$54,991,712.00
	16/17 P1-K12 Apportionment - PY Special Education	6500	8319	80.01%	\$927,787.00	\$742,280.00
	16/17 P1-K12 Apportionment - Special Education Infant	6510	8311	36.00%	\$3,470,565.00	\$1,249,404.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$517.17	\$517.17
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$1,045.00	\$1,045.00

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2016/2017

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Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$4,938.78	\$4,938.78
	15-16 3rd Quarter	1100	8560	100.00%	\$116,376.42	\$116,376.42
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	65.99%	\$1,442,376.00	\$951,839.00
17-037A	15-16 5th Apport. Title I, Part D,Subpart 2 Neglected,Delin	3025	8290	39.73%	\$1,136,172.00	\$451,350.00
17-022A	15-16 Local Assistance Entitlements	3310	8181	100.00%	\$149,716.00	\$149,716.00
17-022A	15-16 Local Assistance Entitlements	3310	8181	100.00%	\$18,803,772.00	\$18,803,772.00
17-022A	15-16 Local Assistance Entitlements	3310	8181	100.00%	\$16,382,378.00	\$16,382,378.00
17-022A	15-16 Local Assistance Entitlements	3310	8181	100.00%	\$16,509,485.00	\$16,509,485.00
16-307A	15-16 Federal Preschool Grants	3315	8182	100.00%	\$351,626.00	\$351,626.00
16-307A	15-16 Federal Preschool Grants	3315	8182	100.00%	\$353,996.00	\$353,996.00
16-307A	15-16 Federal Preschool Grants	3315	8182	100.00%	\$311,285.00	\$311,285.00
16-312A	15-16 Preschool Local Entitlements	3320	8182	100.00%	\$631,440.00	\$631,440.00
16-312A	15-16 Preschool Local Entitlements	3320	8182	100.00%	\$859,768.00	\$859,768.00
16-312A	15-16 Preschool Local Entitlements	3320	8182	100.00%	\$510,432.00	\$510,432.00
16-313A	15-16 Mental Health ADA Allocation	3327	8182	100.00%	\$731,783.00	\$731,783.00
16-313A	15-16 Mental Health ADA Allocation	3327	8182	100.00%	\$746,149.00	\$746,149.00
17-090A	15-16 Preschool Staff Development	3345	8182	100.00%	\$1,812.00	\$1,812.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : San Bernardino County Supt of Schools

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-090A	15-16 Preschool Staff Development	3345	8182	100.00%	\$2,494.00	\$2,494.00
17-090A	15-16 Preschool Staff Development	3345	8182	100.00%	\$3,894.00	\$3,894.00
17-144A	15-16 Part C, Early Education Program	3385	8182	100.00%	\$30,389.00	\$30,389.00
17-144A	15-16 Part C, Early Education Program	3385	8182	100.00%	\$18,605.00	\$18,605.00
17-144A	15-16 Part C, Early Education Program	3385	8182	100.00%	\$36,090.00	\$36,090.00
16-138A	15-16 Alternate Dispute Resolution	3395	8182	100.00%	\$4,870.00	\$4,870.00
16-138A	15-16 Alternate Dispute Resolution	3395	8182	100.00%	\$15,057.00	\$15,057.00
16-138A	15-16 Alternate Dispute Resolution	3395	8182	100.00%	\$7,919.00	\$7,919.00
16-138A	15-16 Alternate Dispute Resolution	3395	8182	100.00%	\$1,034.00	\$1,034.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$60,245.45	\$60,245.45
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	16.74%	\$19,812.00	\$3,317.00
16-308A	15-16 21st Century Community Learning Centers-Regional	4123	8290	100.00%	\$33,944.00	\$33,944.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	38.78%	\$33,706.00	\$13,071.00
17-176A	15-16 Education for Homeless Children & Youth Pgrm	5630	8290	100.00%	\$39,742.40	\$39,742.40
17-238A	15-16 After School Education & Safety (ASES) Tech.Assis	6010	8590	100.00%	\$30,474.80	\$30,474.80
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$74,248.11	\$74,248.11
16-305A	15-16 Career Technical Education Incentive Grant	6387	8590	100.00%	\$1,148,169.00	\$1,148,169.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : San Bernardino County Supt of Schools

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-145A	15-16 State Local Assistance Entitlements	6501	8590	100.00%	\$26,828.00	\$26,828.00
17-145A	15-16 State Local Assistance Entitlements	6501	8590	100.00%	\$35,677.00	\$35,677.00
17-017A	15-16 Final Apportionment for Special Ed-Mental Health	6512	8590	100.00%	\$1,524,418.00	\$1,524,418.00
17-017A	15-16 Final Apportionment for Special Ed-Mental Health	6512	8590	100.00%	\$1,617,567.00	\$1,617,567.00
17-017A	15-16 Final Apportionment for Special Ed-Mental Health	6512	8590	100.00%	\$1,195,377.00	\$1,195,377.00
17-017A	15-16 Final Apportionment for Special Ed-Mental Health	6512	8590	100.00%	\$141,028.00	\$141,028.00
17-026A	15-16 Infant Discretionary Funds	6515	8590	100.00%	\$33,086.00	\$33,086.00
17-026A	15-16 Infant Discretionary Funds	6515	8590	100.00%	\$16,769.00	\$16,769.00
17-026A	15-16 Infant Discretionary Funds	6515	8590	100.00%	\$14,730.00	\$14,730.00
17-039A	15-16 Workability I	6520	8590	100.00%	\$42,938.00	\$42,938.00
17-039A	15-16 Workability I	6520	8590	100.00%	\$245,121.00	\$245,121.00
17-039A	15-16 Workability I	6520	8590	100.00%	\$36,517.00	\$36,517.00
17-228A	15-16 TUPE-County Technical Assistance & Leadership	6680	8590	100.00%	\$42,620.25	\$42,620.25
17-079A	15-16 Environmental Education Grant Program	7135	8590	50.00%	\$31,445.00	\$15,722.50
17-179A	15-16 Foster Youth Services Coordinating Pgrm. Grants	7366	8590	50.00%	\$967,988.00	\$483,994.00
16-306A	15-16 Specialized Secondary Pgrms-Cohort 3 First Pymt	7370	8590	25.00%	\$100,000.00	\$25,000.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$66,198.76	\$66,198.76

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : San Bernardino County Supt of Schools

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1516	4th Qrt. Lottery	6300	8560	100.00%	\$71,352.49	\$71,352.49
17-249A	15/16 Alternate Dispute Resolution	3395	8182	100.00%	\$4,621.00	\$4,621.00
17-284A	14-15 Calworks-ROCP Adult Ed Programs	0000	8590	100.00%	\$3,142.00	\$3,142.00
17-011A	14-15 Local Assistance Entitlements	3310	8181	100.00%	\$35,497.00	\$35,497.00
17-010A	14-15 Federal Preschool Grants	3315	8182	100.00%	\$124,371.00	\$124,371.00
17-030A	14-15 Preschool Local Entitlements	3320	8182	100.00%	\$60,814.00	\$60,814.00
17-082A	14-15 Mental Health ADA Allocation	3327	8182	100.00%	\$28,944.00	\$28,944.00
17-108A	14-15 Preschool Staff Development	3345	8182	100.00%	\$1,000.00	\$1,000.00
17-108A	14-15 Preschool Staff Development	3345	8182	100.00%	\$27,400.00	\$27,400.00
17-024A	14-15 Specialized Secondary Programs-Ammendments 1s	7370	8590	100.00%	\$5,950.00	\$5,950.00
17-078A	14-15 Environmental Ed. Grant Program	7810	8590	100.00%	\$1,500.00	\$1,500.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Silver Valley Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	66.00%	\$13,724,115.00	\$9,057,915.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	5.51%	\$12,633,522.00	\$696,395.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$248,198.00)	(\$49,638.00)
	16-17 Wire-Silver Valley Unified	0000	8110	100.00%	\$723,827.25	\$723,827.25
	16-17 Wire-Silver Valley Unified	0000	8110	100.00%	\$461,106.59	\$461,106.59
	16-17 Wire-Silver Valley Unified	0000	8110	100.00%	\$1,555,936.89	\$1,555,936.89
	16-17 Wire-Silver Valley Unified	0000	8110	100.00%	\$313,893.00	\$313,893.00
	16-17 Wire-Silver Valley Unified	0000	8110	100.00%	\$4,823,350.50	\$4,823,350.50
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$722.00	\$722.00
	16-17 Wire-Silver Valley Unified	0000	8290	100.00%	\$2,254.52	\$2,254.52
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$67,702.00	\$67,702.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$426,348.00	\$426,348.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$524.27	\$524.27
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	93.85%	\$421,539.00	\$395,616.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	74.36%	\$105,869.00	\$78,723.00
17-162A	16-17 National School Lunch Program Equip.Assistance G	5314	8290	100.00%	\$26,132.40	\$26,132.40
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Silver Valley Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1617	2nd Quarter Lottery	1100	8560	100.00%	\$98,443.30	\$98,443.30
1617	1st Quarter Lottery	1100	8560	100.00%	\$89,013.76	\$89,013.76
1617	3rd Quarter Lottery	6300	8560	100.00%	\$46,345.03	\$46,345.03
16/17	P1-K12 Apportionment - State Aid	0000	8011	22.75%	\$12,656,926.00	\$2,879,212.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$248,198.00)	(\$198,560.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$54,996.89	\$54,996.89
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$2,848,514.00	\$712,129.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$1,424,257.00	\$712,128.00
16/17	3rd Quarter Education Protection Account	1400	8012	31.73%	\$2,086,207.00	\$661,950.00
16/17	4th Quarter Education Protection Account	1400	8012	21.64%	\$2,662,500.00	\$576,293.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$22,888.00	\$22,888.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$511.34	\$511.34
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$780.00	\$780.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$3,710.96	\$3,710.96
	15-16 3rd Quarter	1100	8560	100.00%	\$87,899.58	\$87,899.58
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	54.19%	\$457,166.00	\$247,742.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	49.80%	\$107,624.00	\$53,598.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandro, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Silver Valley Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$51,839.87	\$51,839.87
1516	4th Qrt. Lottery	1100	8560	100.00%	\$50,000.19	\$50,000.19
1516	4th Qrt. Lottery	6300	8560	100.00%	\$53,892.83	\$53,892.83

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Snowline Joint Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$51,078,866.00	\$28,093,376.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	9.36%	\$50,179,463.00	\$4,695,075.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$303,657.00)	(\$60,733.00)
	16-17 Wire-Snowline Jt. Unified-ERATE	0000	8290	100.00%	\$865.44	\$865.44
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$10,450.00	\$10,450.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$1,576,633.00	\$1,576,633.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$272,405.00	\$272,405.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$1,849.46	\$1,849.46
	16-17 Wire-Snowline Jt. Unified	0000	8699	100.00%	\$13,548.53	\$13,548.53
	16-17 Wire-Snowline Unified	0000/0089	5840	100.00%	\$363,644.45	\$363,644.45
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	89.09%	\$1,343,713.00	\$1,197,111.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$25,769.49	\$25,769.49
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	54.11%	\$211,319.00	\$114,355.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	77.98%	\$80,765.00	\$62,980.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$303,750.00	\$303,750.00
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$451,098.00	\$451,098.00
17-119A	16-17 Agricultural Career Technical Education Incentive G	7010	8590	100.00%	\$7,836.00	\$7,836.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Snowline Joint Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-143A	16-17 Partnership Academies Program	7220	8590	50.00%	\$74,700.00	\$37,350.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$222,058.00	\$222,058.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$364,453.98	\$364,453.98
	1617 1st Quarter Lottery	1100	8560	100.00%	\$364,030.50	\$364,030.50
	1617 1st Quarter Lottery	6300	8560	100.00%	\$5,511.90	\$5,511.90
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$178,031.06	\$178,031.06
17-244A	1617 Agricultural Career Technical Education Incentive G	7010	8590	100.00%	\$2,612.00	\$2,612.00
	16/17 P1-K12 Apportionment - State Aid	0000	8011	34.90%	\$49,832,145.00	\$17,391,012.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$303,657.00)	(\$242,924.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$203,491.16	\$203,491.16
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$9,752,996.00	\$2,438,249.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$4,876,498.00	\$2,438,249.00
	16/17 3rd Quarter Education Protection Account	1400	8012	35.14%	\$7,518,893.00	\$2,642,395.00
	16/17 4th Quarter Education Protection Account	1400	8012	22.34%	\$9,681,742.00	\$2,162,849.00
	16/17 4th Quarter Education Protection Account	1400	8019	100.00%	\$81,379.00	\$81,379.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$14,453.98	\$14,453.98
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$1,895.16	\$1,895.16

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Snowline Joint Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$4,625.00	\$4,625.00
	15-16 3rd Quarter	1100	8560	100.00%	\$315,590.79	\$315,590.79
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	23.46%	\$1,007,044.00	\$236,254.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$31,216.75	\$31,216.75
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	32.82%	\$211,954.00	\$69,567.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	40.48%	\$98,222.00	\$39,763.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$33,750.00	\$33,750.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$201,346.82	\$201,346.82
17-166A	15-16 California Partnership Academies-Final Payment	7220	8590	50.00%	\$73,620.00	\$36,810.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$179,518.49	\$179,518.49
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$193,494.45	\$193,494.45

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : So Ca Schools Risk Mgmt.

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16-17	Wire-Southern Calif. Schools-JPA	0000	5870	100.00%	\$277,715.25	\$277,715.25
16-17	Wire-Southern Calif. Schools-JPA	0000	5870	100.00%	\$3,500,000.00	\$3,500,000.00
16-17	Wire-Southern Calif. Schools-JPA	0000	8650	100.00%	\$23,634.00	\$23,634.00
16-17	Wire-Southern Calif. Schools-JPA	0000	8650	100.00%	\$24,448.00	\$24,448.00
16-17	Wire-Southern Calif. Schools-JPA	0000	8650	100.00%	\$24,448.00	\$24,448.00
16-17	Wire-Southern California Schools-JPA	0000	8650	100.00%	\$24,448.00	\$24,448.00
16-17	Wire-Southern California Schools-JPA	0000	8650	100.00%	\$24,448.00	\$24,448.00
16-17	Wire-Southern Calif. Schools-JPA	0000	8650	100.00%	\$24,448.00	\$24,448.00
16-17	Wire-Southern Calif. Schools-JPA	0000	8650	100.00%	\$23,634.00	\$23,634.00
16-17	Wire-Southern Calif. Schools-JPA	0000	8650	100.00%	\$24,448.00	\$24,448.00
16-17	Wire-Southern Calif. Schools-JPA	0000	8650	100.00%	\$23,634.00	\$23,634.00
16-17	Wire-Southern Calif. Schools- JPA	0000	8650	100.00%	\$24,448.00	\$24,448.00
16-17	Wire-Southern Calif. Schools-JPA	0000	8650	100.00%	\$24,448.00	\$24,448.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Trona Joint Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-050A	16-17 Special Apport.-Newly Operational Charter Schools	0000	8011	100.00%	\$299,422.00	\$299,422.00
	16-17 Advance K-12 Apportionment State Aid	0000	8011	96.00%	\$2,446,953.00	\$2,349,075.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	-2.71%	\$2,287,031.00	(\$62,044.00)
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	100.00%	(\$32,561.00)	(\$32,561.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$8,459.00	\$8,459.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$50,960.00	\$50,960.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$65.29	\$65.29
17-057A	16-17 1st Apportionment, TitleI,Part A,Improving Basic Pgr	3010	8290	71.59%	\$158,212.00	\$113,268.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$75,000.00	\$75,000.00
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$11,736.75	\$11,736.75
	1617 1st Quarter Lottery	1100	8560	100.00%	\$14,177.88	\$14,177.88
	1617 1st Quarter Lottery	6300	8560	100.00%	\$1,020.62	\$1,020.62
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$5,741.69	\$5,741.69
	16/17 P1-K12 Apportionment - State Aid	0000	8011	0.00%	\$2,257,952.00	\$0.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	0.00%	(\$32,561.00)	\$0.00
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$6,545.34	\$6,545.34
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$213,342.00	\$106,671.00

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Trona Joint Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16/17	3rd Quarter Education Protection Account	1400	8012	36.92%	\$338,219.00	\$124,877.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$426,684.00	\$106,671.00
16/17	4th Quarter Education Protection Account	1400	8012	22.93%	\$438,837.00	\$100,618.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$3,527.00	\$3,527.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$15.00	\$15.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$61.97	\$61.97
	15-16 3rd Quarter	1100	8560	100.00%	\$9,464.84	\$9,464.84
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	10.49%	\$171,583.00	\$18,001.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	24.01%	\$35,186.00	\$8,448.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$5,697.49	\$5,697.49
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$5,383.91	\$5,383.91
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$5,803.06	\$5,803.06

State Aid distribution percentage is based on EC 14041. Due to advances, calculated amount may be distorted.

District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Upland Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$59,663,522.00	\$32,814,937.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	4.76%	\$55,861,445.00	\$2,659,236.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$1,313,968.00)	(\$262,792.00)
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$23,332.00	\$23,332.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$2,291,748.00	\$2,291,748.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$397,116.00	\$397,116.00
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	88.13%	\$2,229,939.00	\$1,965,209.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$21,128.34	\$21,128.34
17-139A	16-17 2nd Apport.Title II,Part A, Tchr & Prin. Training & R	4035	8290	100.00%	\$356,213.00	\$356,213.00
17-059A	16-17 1st Apportionment Title III,English Language Acquis	4201	8290	25.00%	\$13,812.00	\$3,453.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	100.00%	\$115,872.00	\$115,872.00
17-088A	16-17 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$26,779.59	\$26,779.59
17-013A	16-17 School Breakfast & Summer Service Pgrm-Start Up	5380	8520	98.51%	\$14,750.00	\$14,529.60
	16-17 Wire-Upland Unified	5810	8290	100.00%	\$3,000.00	\$3,000.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$565,785.00	\$565,785.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$285,503.00	\$285,503.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$674,909.97	\$674,909.97

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Upland Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
1617	2nd Quarter Lottery	1100	8560	100.00%	\$470,730.18	\$470,730.18
1617	1st Quarter Lottery	6300	8560	100.00%	\$51,631.08	\$51,631.08
1617	3rd Quarter Lottery	6300	8560	100.00%	\$241,766.08	\$241,766.08
16/17	P1-K12 Apportionment - State Aid	0000	8011	34.97%	\$58,299,026.00	\$20,387,272.00
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$1,313,968.00)	(\$1,051,176.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$295,152.64	\$295,152.64
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$7,161,088.00	\$3,580,544.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$14,322,176.00	\$3,580,544.00
16/17	3rd Quarter Education Protection Account	1400	8012	35.07%	\$11,028,301.00	\$3,867,213.00
16/17	4th Quarter Education Protection Account	1400	8012	22.02%	\$14,143,178.00	\$3,114,877.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$118,110.00	\$118,110.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$7,065.00	\$7,065.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$20,798.48	\$20,798.48
	15-16 3rd Quarter	1100	8560	100.00%	\$449,127.39	\$449,127.39
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	11.30%	\$1,900,888.00	\$214,884.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	155.88%	\$13,970.44	\$21,777.04
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	100.00%	\$360,176.00	\$360,176.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : *Upland Unified*

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	100.00%	\$6,374.00	\$6,374.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	18.33%	\$139,655.00	\$25,597.00
17-009A	15-16 Fresh Fruit & Vegetable Program	5370	8220	100.00%	\$6,737.86	\$6,737.86
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$62,637.49	\$62,637.49
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$263,697.73	\$263,697.73
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$255,478.53	\$255,478.53
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$275,368.16	\$275,368.16
17-047A	14-15 9th Apportionment Title II,Part A, Teacher & Princip	4035	8290	61.67%	\$364,171.00	\$224,598.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Victor Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$88,321,581.00	\$48,576,868.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	9.89%	\$91,331,187.00	\$9,028,807.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	21.82%	(\$278,762.00)	(\$60,838.00)
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$321,068.00	\$321,068.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$3,370.00	\$3,370.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$2,398.00	\$2,398.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$2,510,937.00	\$2,510,937.00
17-057A	16-17 1st Apportionment, Title I, Part A, Improving Basic Pgr	3010	8290	67.52%	\$4,820,164.00	\$3,254,548.00
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	32.16%	\$401,517.00	\$129,112.00
17-146A	16-17 2nd Apport. Title III, Eng. Lang. Acquisition, English	4203	8290	60.91%	\$209,896.00	\$127,857.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$1,187,921.02	\$1,187,921.02
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$735,860.00	\$735,860.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$587,573.10	\$587,573.10
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$562,552.98	\$562,552.98
	1617 1st Quarter Lottery	6300	8560	100.00%	\$17,325.84	\$17,325.84
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$274,888.20	\$274,888.20
	16/17 P1-K12 Apportionment - State Aid	0000	8011	37.17%	\$90,733,760.00	\$33,725,512.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Victor Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$272,405.00)	(\$217,924.00)
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$314,017.08	\$314,017.08
16/17	3rd Quarter Education Protection Account	1400	8012	38.28%	\$11,489,093.00	\$4,397,943.00
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$14,182,299.00	\$3,545,575.00
16/17	2nd Quarter Education Protection Account	1400	8012	50.00%	\$7,091,150.00	\$3,545,575.00
16/17	4th Quarter Education Protection Account	1400	8012	22.25%	\$14,777,894.00	\$3,288,801.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$131,240.00	\$131,240.00
17-021A	15-16 2nd Apportionment for Assessment Apportionments	0000	8590	100.00%	\$11,315.00	\$11,315.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$20,506.80	\$20,506.80
	15-16 3rd Quarter	1100	8560	100.00%	\$479,826.40	\$479,826.40
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	42.94%	\$3,862,455.00	\$1,658,570.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	74.04%	\$405,884.00	\$300,505.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	54.96%	\$214,311.00	\$117,780.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$64,064.12	\$64,064.12
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$208,044.00	\$208,044.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$306,129.09	\$306,129.09
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$272,941.14	\$272,941.14

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
Ted Alejandre, Superintendent
Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Victor Elementary

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1516	4th Qrt. Lottery	6300	8560	100.00%	\$294,190.28	\$294,190.28
17-019A	14-15 7th Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$52,262.00	\$52,262.00
17-019A	14-15 7th Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$51,231.00	\$51,231.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Victor Valley Community College

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Wire-Victor Valley Community College	00	898000	100.00%	\$800,000.00	\$800,000.00
1617	Wire-Victor Valley Community College	0000	8980	100.00%	\$2,300,000.00	\$2,300,000.00
1617	1st Quarter Lottery	1100	8560	100.00%	\$564,638.83	\$564,638.83
1617	2nd Quarter Lottery	1100	8560	100.00%	\$464,528.18	\$464,528.18
1617	1st Quarter Lottery	6300	8560	100.00%	\$41,594.92	\$41,594.92
1617	3rd Quarter Lottery	6300	8560	100.00%	\$227,262.33	\$227,262.33
16/17	3rd Quarter Lottery	1100	8560	100.00%	\$259,046.80	\$259,046.80
15-16	3rd Quarter	1100	8560	100.00%	\$373,614.40	\$373,614.40
15-16	3rd Quarter Lottery	6300	8560	100.00%	\$221,111.49	\$221,111.49
1516	4th Qrt. Lottery	1100	8560	100.00%	\$212,524.24	\$212,524.24
1516	4th Qrt. Lottery	6300	8560	100.00%	\$229,069.77	\$229,069.77
17-083A	14-15 California Career Pathways Trust	6382	8590	100.00%	\$2,241,514.95	\$2,241,514.95

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Victor Valley Union High

<i>Bulletin #</i>	<i>Description</i>	<i>Resource</i>	<i>Object</i>	<i>% Rec'd</i>	<i>Amount Funded</i>	<i>Amount Rec'd</i>
16-17	Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$77,237,514.00	\$42,480,632.00
16-17	P2 K12 Apportionment -State Aid	0000	8011	9.47%	\$80,787,842.00	\$7,652,494.00
16-17	P2 K12 Apportionment -PY State Aid	0000	8019	20.00%	(\$570,417.00)	(\$114,085.00)
16-17	Wire-Victor Valley Union High	0000	8290	100.00%	\$3,645.67	\$3,645.67
16-17	Wire-Victor Valley Union High	0000	8290	100.00%	\$3,645.67	\$3,645.67
16-17	Wire-Victor Valley Union High	0000	8290	100.00%	\$3,645.67	\$3,645.67
16-17	Wire-Victor Valley Union High	0000	8290	100.00%	\$3,532.02	\$3,532.02
16-17	Wire-Victor Valley Union High	0000	8290	100.00%	\$10,615.55	\$10,615.55
16-17	Wire-Victor Valley Union High	0000	8290	100.00%	\$3,645.67	\$3,645.67
16-17	Wire-Victor Valley Union High	0000	8290	100.00%	\$3,645.67	\$3,645.67
16-17	Wire-Victor Valley Union High	0000	8290	100.00%	\$3,538.52	\$3,538.52
16-17	Wire-Victor Valley Union High	0000	8290	100.00%	\$3,137.08	\$3,137.08
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$443,026.00	\$443,026.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	100.00%	\$1,947,238.00	\$1,947,238.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$2,421.37	\$2,421.37
	16-17 Wire-Victor Valley Union High	0000	8699	100.00%	\$1,699.35	\$1,699.35
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	47.99%	\$7,629,688.00	\$3,661,504.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Victor Valley Union High

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$35,926.00	\$35,926.00
17-146A	16-17 2nd Apport.Title III, Eng. Lang. Acquisition, English	4203	8290	64.68%	\$91,876.00	\$59,426.00
17-162A	16-17 National School Lunch Program Equip.Assistance G	5314	8290	100.00%	\$10,650.60	\$10,650.60
17-013A	16-17 School Breakfast & Summer Service Pgrm-Start Up	5380	8520	90.00%	\$45,354.00	\$40,818.60
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$318,951.68	\$318,951.68
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$583,860.00	\$583,860.00
17-215A	16-17 Workability	6520	8590	100.00%	\$214,944.00	\$214,944.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$863,307.00	\$863,307.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$505,563.44	\$505,563.44
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$448,879.25	\$448,879.25
	1617 1st Quarter Lottery	6300	8560	100.00%	\$26,460.34	\$26,460.34
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$219,434.26	\$219,434.26
	16/17 P1-K12 Apportionment - State Aid	0000	8011	37.94%	\$80,799,028.00	\$30,654,716.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$570,417.00)	(\$456,332.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$250,479.31	\$250,479.31
	16/17 3rd Quarter Education Protection Account	1400	8012	39.14%	\$11,173,435.00	\$4,373,259.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$6,800,176.00	\$3,400,088.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandro, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Victor Valley Union High

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	1st Quarter Education Protection Account	1400	8012	25.00%	\$13,600,351.00	\$3,400,088.00
16/17	4th Quarter Education Protection Account	1400	8012	21.74%	\$14,278,128.00	\$3,104,693.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$115,578.00	\$115,578.00
17-064A	15-16 Notice of the 3rd Apport. For Assessment Apportion	0000	8590	100.00%	\$28,995.78	\$28,995.78
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$2,330.43	\$2,330.43
	15-16 3rd Quarter	1100	8560	100.00%	\$372,503.31	\$372,503.31
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	54.25%	\$6,026,276.00	\$3,269,019.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$104,256.18	\$104,256.18
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	41.89%	\$305,487.00	\$127,983.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	46.62%	\$93,103.00	\$43,404.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$13,460.39	\$13,460.39
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$234,886.02	\$234,886.02
17-039A	15-16 Workability I	6520	8590	100.00%	\$77,865.00	\$77,865.00
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$211,892.21	\$211,892.21
	1516 4th Qrt. Lottery	6300	8560	100.00%	\$228,388.54	\$228,388.54

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Yucaipa-Calimesa Joint Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
	16-17 Advance K-12 Apportionment State Aid	0000	8011	55.00%	\$49,916,987.00	\$27,454,343.00
	16-17 P2 K12 Apportionment -State Aid	0000	8011	7.90%	\$48,876,863.00	\$3,862,244.00
	16-17 P2 K12 Apportionment -PY State Aid	0000	8019	1.67%	(\$459,682.00)	(\$7,694.00)
17-135A	16-17 Notice of 1st Apport.Federal Advanced Placement-B	0000	8290	100.00%	\$7,866.00	\$7,866.00
17-140A	16-17 1st Apport.One-Time Funds-Outstanding Mandate C	0000	8550	54.62%	\$1,830,545.00	\$999,917.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$9,186.00	\$9,186.00
17-099A	16-17 1st Apportionment-The Mandate Block Grant	0000	8550	100.00%	\$302,293.00	\$302,293.00
17-271A	16-17 Statewide Student Identifier Maintenance Reimb.	0000	8590	100.00%	\$2,177.85	\$2,177.85
	16-17 Wire-Yucaipa-Calimesa Jt. Unified	0000	8699	100.00%	\$337.00	\$337.00
	16-17 Wire-Yucaipa-Calimesa Jt. Unified	0000	8699	100.00%	\$511.00	\$511.00
	16-17 Wire-Yucaipa-Calimesa Jt.. Unified	0000	8699	100.00%	\$432.00	\$432.00
	16-17 Wire-Yucaipa-Calimesa Jt.Unified	0000	8699	100.00%	\$468.64	\$468.64
17-057A	16-17 1st Apportionment,TitleI,Part A,Improving Basic Pgr	3010	8290	79.08%	\$2,266,705.00	\$1,792,489.00
17-133A	16-17 Carl D. Perkins Career & Technical Education	3550	8290	100.00%	\$44,617.90	\$44,617.90
17-161A	16-17 Workforce Innovation & Opportunity, Title II,Adult E	3913/3926/	8290	100.00%	\$3,725.00	\$3,725.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II,Adult E	3913/3926/	8290	100.00%	\$19,100.00	\$19,100.00
17-161A	16-17 Workforce Innovation & Opportunity, Title II,Adult E	3913/3926/	8290	100.00%	\$77,082.00	\$77,082.00

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District Apportionments

2016/2017

San Bernardino County Superintendent of Schools
 Ted Alejandre, Superintendent
 Business Advisory Services

For information contact: Diane Sager (909) 386-9687

District : Yucaipa-Calimesa Joint Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
17-139A	16-17 2nd Apport. Title II, Part A, Tchr & Prin. Training & R	4035	8290	83.85%	\$193,288.00	\$162,068.00
17-056A	16-17 1st Apportionment Title II, Part A-Supporting Effectiv	4035	8290	16.13%	\$193,548.00	\$31,220.00
17-059A	16-17 1st Apportionment Title III, English Language Acquis	4201	8290	38.32%	\$4,442.00	\$1,702.00
17-146A	16-17 2nd Apport. Title III, Eng. Lang. Acquisition, English	4203	8290	91.47%	\$83,566.00	\$76,437.00
17-053A	16-17 After School Education & Safety Program	6010	8590	100.00%	\$101,250.00	\$101,250.00
17-177A	16-17 1st Apportionment-Prop. 39 California Clean Energy	6230	8590	100.00%	\$577,521.00	\$577,521.00
17-095A	16-17 1st/2nd Apportionment-The College Readiness Bloc	7338	8590	100.00%	\$213,901.00	\$213,901.00
	1617 1st Quarter Lottery	1100	8560	100.00%	\$398,133.08	\$398,133.08
	1617 2nd Quarter Lottery	1100	8560	100.00%	\$390,006.18	\$390,006.18
	1617 1st Quarter Lottery	6300	8560	100.00%	\$9,119.52	\$9,119.52
	1617 3rd Quarter Lottery	6300	8560	100.00%	\$190,145.04	\$190,145.04
	16/17 P1-K12 Apportionment - State Aid	0000	8011	35.54%	\$49,404,689.00	\$17,560,276.00
	16/17 P1-K12 Apportionment - PY State Aid	0000	8019	80.00%	(\$564,986.00)	(\$451,988.00)
	16/17 3rd Quarter Lottery	1100	8560	100.00%	\$218,098.46	\$218,098.46
	16/17 3rd Quarter Education Protection Account	1400	8012	36.55%	\$8,090,430.00	\$2,957,355.00
	16/17 1st Quarter Education Protection Account	1400	8012	25.00%	\$10,266,150.00	\$2,566,538.00
	16/17 2nd Quarter Education Protection Account	1400	8012	50.00%	\$5,133,075.00	\$2,566,537.00

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District : Yucaipa-Calimesa Joint Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
16/17	4th Quarter Education Protection Account	1400	8012	21.80%	\$10,345,888.00	\$2,255,458.00
16/17	4th Quarter Education Protection Account	1400	8019	100.00%	\$70,970.00	\$70,970.00
17-089A	15-16 Notice of Apport.-Statewide Student Identifier Maint.	0000	8590	100.00%	\$2,179.51	\$2,179.51
	15-16 3rd Quarter	1100	8560	100.00%	\$336,207.69	\$336,207.69
17-034A	15-16 5th Apportionment Title I,Part A,Improving Basic Pr	3010	8290	27.35%	\$1,611,896.00	\$440,929.00
17-037A	15-16 5th Apport. Title I, Part D,Subpart 2 Neglected,Delin	3025	8290	14.80%	\$67,672.00	\$10,014.00
17-028A	15-16 Carl D. Perkins Career & Technical Ed. Act of 2008	3550	8290	100.00%	\$27,174.09	\$27,174.09
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$110,785.00	\$110,785.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$30,974.00	\$30,974.00
16-301A	15-16 Workforce Innovation & Opportunity-Adult Ed	3940/3905/	8290	100.00%	\$43,100.00	\$43,100.00
17-052A	15-16 5th Apportionment Title II,Teacher & Principal & Re	4035	8290	2.26%	\$194,467.00	\$4,401.00
16-300A	15-16 4th Apportionment Title III, English Language Acqui	4201	8290	68.96%	\$3,492.00	\$2,408.00
17-035A	15-16 5th Apport.Title III,Eng.Lang.Acquisition Lang.Enha	4203	8290	16.62%	\$84,314.00	\$14,010.00
17-086A	15-16 After School Education & Safety Program	6010	8590	100.00%	\$2,334.24	\$2,334.24
17-020A	15-16 3rd Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$357,275.00	\$357,275.00
	15-16 3rd Quarter Lottery	6300	8560	100.00%	\$234,886.02	\$234,886.02
	1516 4th Qrt. Lottery	1100	8560	100.00%	\$191,246.06	\$191,246.06

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San Bernardino County Superintendent of Schools
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District : Yucaipa-Calimesa Joint Unified

Bulletin #	Description	Resource	Object	% Rec'd	Amount Funded	Amount Rec'd
1516	4th Qrt. Lottery	6300	8560	100.00%	\$206,135.04	\$206,135.04
17-019A	14-15 7th Apportionment Prop.39 Calif.Clean Energy Jobs	6230	8590	100.00%	\$330,807.00	\$330,807.00
17-018A	13-14 12th Apportionment Prop.39 Calif.Clean Energy Job	6230	8590	65.12%	\$372,706.00	\$242,706.00

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