

**Annual State Aid Accruals
2024-2025**

Adelanto Elementary			
8011 - State Aid - Estimated Annual	\$	64,282,679	
8011 - State Aid - P-2 Certification		65,651,641	
Accrual Amount		<u>(1,368,962)</u>	Payable
8012 - EPA - P-2 Certification	\$	24,384,168	

Alta Loma Elementary			
8011 - State Aid - Estimated Annual	\$	34,346,197	
8011 - State Aid - P-2 Certification		34,520,368	
Accrual Amount		<u>(174,171)</u>	Payable
8012 - EPA - P-2 Certification	\$	18,026,726	

Apple Valley Unified			
8011 - State Aid - Estimated Annual	\$	116,218,118	
8011 - State Aid - P-2 Certification		116,409,246	
Accrual Amount		<u>(191,128)</u>	Payable
8012 - EPA - P-2 Certification	\$	44,666,403	

Baker Valley Unified			
8011 - State Aid - Estimated Annual	\$	182,560	
8011 - State Aid - P-2 Certification		182,560	
Accrual Amount		<u>0</u>	Receivable
8012 - EPA - P-2 Certification	\$	25,972	

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Barstow Unified			
8011 - State Aid - Estimated Annual	\$	56,543,567	
8011 - State Aid - P-2 Certification		56,533,206	
Accrual Amount		<u>10,361</u>	Receivable
8012 - EPA - P-2 Certification	\$	20,876,053	

Bear Valley Unified			
8011 - State Aid - Estimated Annual	\$	12,656,274	
8011 - State Aid - P-2 Certification		13,232,641	
Accrual Amount		<u>(576,367)</u>	Payable
8012 - EPA - P-2 Certification	\$	399,300	

Central Elementary			
8011 - State Aid - Estimated Annual	\$	35,810,194	
8011 - State Aid - P-2 Certification		35,866,573	
Accrual Amount		<u>(56,379)</u>	Payable
8012 - EPA - P-2 Certification	\$	14,097,877	

Chaffey Joint Union High			
8011 - State Aid - Estimated Annual	\$	146,328,486	
8011 - State Aid - P-2 Certification		150,294,721	
Accrual Amount		<u>(3,966,235)</u>	Payable
8012 - EPA - P-2 Certification	\$	65,805,107	

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Chino Valley Unified			
8011 - State Aid - Estimated Annual	\$	138,064,100	
8011 - State Aid - P-2 Certification		140,072,384	
Accrual Amount		<u>(2,008,284)</u>	Payable
8012 - EPA - P-2 Certification	\$	79,791,255	

Colton Joint Unified			
8011 - State Aid - Estimated Annual	\$	171,298,798	
8011 - State Aid - P-2 Certification		171,679,050	
Accrual Amount		<u>(380,252)</u>	Payable
8012 - EPA - P-2 Certification	\$	64,021,778	

Cucamonga Elementary			
8011 - State Aid - Estimated Annual	\$	2,130,982	
8011 - State Aid - P-2 Certification		2,130,982	
Accrual Amount		<u>0</u>	Receivable
8012 - EPA - P-2 Certification	\$	461,958	

Etiwanda Elementary			
8011 - State Aid - Estimated Annual	\$	82,393,907	
8011 - State Aid - P-2 Certification		83,641,680	
Accrual Amount		<u>(1,247,773)</u>	Payable
8012 - EPA - P-2 Certification	\$	43,927,082	

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Fontana Unified			
8011 - State Aid - Estimated Annual	\$	300,116,265	
8011 - State Aid - P-2 Certification		<u>302,246,583</u>	
Accrual Amount		(2,130,318)	Payable
8012 - EPA - P-2 Certification	\$	114,170,868	

Helendale Elementary			
8011 - State Aid - Estimated Annual	\$	5,692,016	
8011 - State Aid - P-2 Certification		<u>5,684,059</u>	
Accrual Amount		7,957	Receivable
8012 - EPA - P-2 Certification	\$	2,255,355	

Hesperia Unified			
8011 - State Aid - Estimated Annual	\$	207,901,373	
8011 - State Aid - P-2 Certification		<u>207,375,329</u>	
Accrual Amount		526,044	Receivable
8012 - EPA - P-2 Certification	\$	76,293,128	

Lucerne Valley Unified			
8011 - State Aid - Estimated Annual	\$	13,669,116	
8011 - State Aid - P-2 Certification		<u>13,673,682</u>	
Accrual Amount		(4,566)	Payable
8012 - EPA - P-2 Certification	\$	4,185,202	

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Morongo Unified			
8011 - State Aid - Estimated Annual	\$	61,450,875	
8011 - State Aid - P-2 Certification		61,657,006	
Accrual Amount		<u>(206,131)</u>	Payable
8012 - EPA - P-2 Certification	\$	24,197,870	

Mountain View Elementary			
8011 - State Aid - Estimated Annual	\$	18,123,311	
8011 - State Aid - P-2 Certification		18,382,671	
Accrual Amount		<u>(259,360)</u>	Payable
8012 - EPA - P-2 Certification	\$	7,335,401	

Mt. Baldy Joint Elementary			
8011 - State Aid - Estimated Annual	\$	821,639	
8011 - State Aid - P-2 Certification		825,459	
Accrual Amount		<u>(3,820)</u>	Payable
8012 - EPA - P-2 Certification	\$	396,171	

Needles Unified			
8011 - State Aid - Estimated Annual	\$	8,850,000	
8011 - State Aid - P-2 Certification		8,029,383	
Accrual Amount		<u>820,617</u>	Receivable
8012 - EPA - P-2 Certification	\$	3,543,883	

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Ontario-Montclair			
8011 - State Aid - Estimated Annual	\$ 173,949,746		
8011 - State Aid - P-2 Certification	173,998,409		
Accrual Amount	<u>(48,663)</u>	Payable	
8012 - EPA - P-2 Certification	\$ 59,598,883		

Oro Grande			
8011 - State Aid - Estimated Annual	\$ 781,282		
8011 - State Aid - P-2 Certification	777,912		
Accrual Amount	<u>3,370</u>	Receivable	
8012 - EPA - P-2 Certification	\$ 137,792		

Redlands Unified			
8011 - State Aid - Estimated Annual	\$ 128,774,810		
8011 - State Aid - P-2 Certification	130,998,911		
Accrual Amount	<u>(2,224,101)</u>	Payable	
8012 - EPA - P-2 Certification	\$ 65,341,723		

Rialto Unified			
8011 - State Aid - Estimated Annual	\$ 220,180,947		
8011 - State Aid - P-2 Certification	220,325,156		
Accrual Amount	<u>(144,209)</u>	Payable	
8012 - EPA - P-2 Certification	\$ 79,685,624		

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Rim of the World Unified			
8011 - State Aid - Estimated Annual	\$	17,536,078	
8011 - State Aid - P-2 Certification		<u>17,829,015</u>	
Accrual Amount		(292,937)	Payable
8012 - EPA - P-2 Certification	\$	2,289,354	

San Bernardino City Unified			
8011 - State Aid - Estimated Annual	\$	474,566,271	
8011 - State Aid - P-2 Certification		<u>470,444,248</u>	
Accrual Amount		4,122,023	Receivable
8012 - EPA - P-2 Certification	\$	152,229,778	

Silver Valley Unified			
8011 - State Aid - Estimated Annual	\$	17,371,141	
8011 - State Aid - P-2 Certification		<u>17,389,318</u>	
Accrual Amount		(18,177)	Payable
8012 - EPA - P-2 Certification	\$	7,394,475	

Snowline Joint Unified			
8011 - State Aid - Estimated Annual	\$	69,483,124	
8011 - State Aid - P-2 Certification		<u>69,316,596</u>	
Accrual Amount		166,528	Receivable
8012 - EPA - P-2 Certification	\$	26,604,858	

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Trona Joint Unified			
8011 - State Aid - Estimated Annual	\$	2,839,716	
8011 - State Aid - P-2 Certification		2,823,123	
Accrual Amount		16,593	Receivable
8012 - EPA - P-2 Certification	\$	1,126,803	

Upland Unified			
8011 - State Aid - Estimated Annual	\$	63,848,535	
8011 - State Aid - P-2 Certification		64,599,977	
Accrual Amount		(751,442)	Payable
8012 - EPA - P-2 Certification	\$	33,718,079	

Victor Elementary			
8011 - State Aid - Estimated Annual	\$	116,242,397	
8011 - State Aid - P-2 Certification		116,382,963	
Accrual Amount		(140,566)	Payable
8012 - EPA - P-2 Certification	\$	38,444,917	

Victor Valley Union High			
8011 - State Aid - Estimated Annual	\$	107,252,547	
8011 - State Aid - P-2 Certification		107,410,717	
Accrual Amount		(158,170)	Payable
8012 - EPA - P-2 Certification	\$	44,031,017	

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Yucaipa-Calimesa Joint Unified			
8011 - State Aid - Estimated Annual	\$	61,752,117	
8011 - State Aid - P-2 Certification		62,536,502	
Accrual Amount		<u>(784,385)</u>	Payable
8012 - EPA - P-2 Certification	\$	26,023,503	