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	ADELANTO	ALTA LOMA	CENTRAL	CUCAMONGA[1]	ETIWANDA	HELENDALE
TOTAL SECURED - LINE A-1	5,194,929	12,693,418	4,869,783	13,099,124	12,550,596	1,466,046
TOTAL UNSECURED - LINE A-2	216,244	461,808	173,190	490,418	435,995	52,917
TOTAL HOX - LINE A-3	27,439	67,515	25,317	70,013	63,733	7,735
TOTAL OTHER - LINE A-4	0	0	0	0	0	0
TIMBER YIELD - LINE A-5	0	0	0	0	0	0
TOTAL PRIORS2 - LINE A-6	4,100	10,039	3,764	10,161	9,438	1,148
TOTAL SUPPLEMENTAL[2] - LINE A-8	447,111	296,089	223,846	0	701,244	353,800
TOTAL ERAF - LINE A-9	(1,503,169)	(3,698,578)	(1,386,891)	0	(3,491,410)	(423,756)
SUBTOTALS	4,386,654	9,830,291	3,909,009	13,669,716	10,269,596	1,457,890
TOTAL K-12 RDA PASSTHROUGHS - LINE A-12	441,273	0	0	306,427	1,314,187	0
TOTAL RESIDUAL DISTRIBUTIONS - LINE A-13	7,903,345	658,153	2,924,833	33,933,119	13,585,956	0
TOTAL UNENCUMBERED BALANCES - LINE A-14	0	0	0	0	0	0
GRAND TOTAL	12,731,272	10,488,444	6,833,842	47,909,262	25,169,739	1,457,890

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	MT BALDY	MTN VIEW	ONTARIO/ MONTCLAIR	ORO GRANDE	VICTOR	ELEMENTARY SCHOOLS
TOTAL SECURED - LINE A-1	125,475	19,279,343	28,086,403	331,674	10,476,498	108,173,163
TOTAL UNSECURED - LINE A-2	4,565	713,938	1,125,081	11,407	375,013	4,060,578
TOTAL HOX - LINE A-3	667	104,359	149,297	1,667	54,820	572,563
TOTAL OTHER - LINE A-4	0	0	0	0	0	0
TIMBER YIELD - LINE A-5	0	0	0	0	0	0
TOTAL PRIORS2 - LINE A-6	99	15,679	86,049	213	8,182	148,872
TOTAL SUPPLEMENTAL[2] - LINE A-8	5,480	146,655	990,808	282,435	636,564	4,084,032
TOTAL ERAF - LINE A-9	(36,556)	(5,716,935)	(8,178,704)	(91,336)	(3,003,100)	(27,530,436)
SUBTOTALS	99,730	14,543,039	22,258,934	536,060	8,547,977	89,508,772
TOTAL K-12 RDA PASSTHROUGHS - LINE A-12	0	24,672	1,296,797	4,676	422,917	3,810,950
TOTAL RESIDUAL DISTRIBUTIONS - LINE A-13	0	130,199	8,928,709	532,027	6,433,052	75,029,392
TOTAL UNENCUMBERED BALANCES - LINE A-14	0	0	8,794	0	0	8,794
GRAND TOTAL	99,730	14,697,910	32,493,234	1,072,763	15,403,946	168,357,908

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	CHAFFEY HIGH	VICTOR VALLEY	HIGH SCHOOLS	APPLE VALLEY	BAKER[1]	BARSTOW
TOTAL SECURED - LINE A-1	83,549,538	15,449,262	98,998,800	24,461,717	3,802,985	6,144,910
TOTAL UNSECURED - LINE A-2	3,154,442	589,784	3,744,226	920,855	128,868	233,627
TOTAL HOX - LINE A-3	444,276	81,978	526,254	130,001	18,836	30,434
TOTAL OTHER - LINE A-4	0	0	0	0	0	0
TIMBER YIELD - LINE A-5	0	0	0	0	0	0
TOTAL PRIORS2 - LINE A-6	129,844	13,564	143,408	20,754	3,018	4,368
TOTAL SUPPLEMENTAL[2] - LINE A-8	1,187,238	648,865	1,836,103	741,140	0	326,789
TOTAL ERAF - LINE A-9	(24,338,106)	(4,477,979)	(28,816,085)	(7,121,645)	0	(1,667,226)
SUBTOTALS	64,127,232	12,305,474	76,432,706	19,152,822	3,953,707	5,072,902
TOTAL K-12 RDA PASSTHROUGHS - LINE A-12	2,543,707	774,741	3,318,448	663,128	0	0
TOTAL RESIDUAL DISTRIBUTIONS - LINE A-13	51,530,201	13,355,263	64,885,465	5,466,091	0	3,306,612
TOTAL UNENCUMBERED BALANCES - LINE A-14	7,109	0	7,109	0	0	0
GRAND TOTAL	118,208,249	26,435,478	144,643,728	25,282,041	3,953,707	8,379,514

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	BEAR VALLEY	CHINO	COLTON	FONTANA	HESPERIA	LUCERNE VALLEY
TOTAL SECURED - LINE A-1	18,328,163	107,247,248	28,653,828	27,468,427	11,666,145	4,205,674
TOTAL UNSECURED - LINE A-2	738,687	4,458,332	1,053,225	1,007,718	430,144	150,505
TOTAL HOX - LINE A-3	98,260	577,844	153,762	147,303	60,341	21,872
TOTAL OTHER - LINE A-4	0	0	0	0	0	0
TIMBER YIELD - LINE A-5	0	0	0	0	0	0
TOTAL PRIORS2 - LINE A-6	14,915	111,508	22,228	22,666	8,948	3,271
TOTAL SUPPLEMENTAL[2] - LINE A-8	112,991	1,414,324	1,042,334	1,806,174	1,221,404	596,298
TOTAL ERAF - LINE A-9	(5,382,804)	(31,655,189)	(8,224,774)	(8,069,467)	(3,305,592)	(1,198,204)
SUBTOTALS	13,910,212	82,154,067	22,700,603	22,382,821	10,081,390	3,779,416
TOTAL K-12 RDA PASSTHROUGHS - LINE A-12	0	146,080	839,406	7,459,417	416,232	0
TOTAL RESIDUAL DISTRIBUTIONS - LINE A-13	1,804,992	17,203,103	23,816,853	50,746,171	11,283,621	0
TOTAL UNENCUMBERED BALANCES - LINE A-14	0	0	109	0	0	0
GRAND TOTAL	15,715,204	99,503,250	47,356,971	80,588,409	21,781,243	3,779,416

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	MORONGO	NEEDLES	REDLANDS	RIALTO	RIM OF THE WORLD	SAN BERNARDINO
TOTAL SECURED - LINE A-1	15,536,755	3,095,277	50,546,058	25,122,525	21,767,755	45,788,069
TOTAL UNSECURED - LINE A-2	590,489	83,658	1,955,099	909,628	793,147	1,775,159
TOTAL HOX - LINE A-3	81,749	12,090	269,353	132,966	115,940	240,713
TOTAL OTHER - LINE A-4	0	0	0	0	0	0
TIMBER YIELD - LINE A-5	0	0	0	0	0	0
TOTAL PRIORS2 - LINE A-6	12,760	1,830	42,833	19,292	17,355	36,110
TOTAL SUPPLEMENTAL[2] - LINE A-8	398,166	51,454	1,035,251	1,237,927	149,272	2,634,073
TOTAL ERAF - LINE A-9	(4,478,352)	(662,285)	(14,755,578)	(7,284,077)	(6,351,391)	(13,186,640)
SUBTOTALS	12,141,567	2,582,024	39,093,017	20,138,261	16,492,078	37,287,484
TOTAL K-12 RDA PASSTHROUGHS - LINE A-12	0	0	921,602	4,465,765	132,628	2,414,585
TOTAL RESIDUAL DISTRIBUTIONS - LINE A-13	1,864,449	584,235	22,739,435	19,842,051	516,697	36,153,807
TOTAL UNENCUMBERED BALANCES - LINE A-14	425	0	0	14	0	0
GRAND TOTAL	14,006,441	3,166,259	62,754,053	44,446,091	17,141,403	75,855,876

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	SILVER VALLEY	SNOWLINE	TRONA	UPLAND	YUCAIPA	*UNIFIED SCHOOLS*
TOTAL SECURED - LINE A-1	2,949,339	13,845,332	333,932	33,870,715	18,828,093	463,661,190
TOTAL UNSECURED - LINE A-2	44,434	507,354	12,783	1,294,312	737,633	17,825,656
TOTAL HOX - LINE A-3	5,940	74,080	1,583	180,640	103,456	2,457,167
TOTAL OTHER - LINE A-4	0	44	0	0	24	68
TIMBER YIELD - LINE A-5	0	0	0	0	0	0
TOTAL PRIORS2 - LINE A-6	1,432	12,933	619	28,111	21,484	406,435
TOTAL SUPPLEMENTAL[2] - LINE A-8	103,721	388,668	13,135	525,110	485,938	14,284,169
TOTAL ERAF - LINE A-9	(325,421)	(4,043,446)	(83,875)	(9,895,740)	(4,797,539)	(132,489,247)
SUBTOTALS	2,779,445	10,784,965	278,177	26,003,148	15,379,089	366,145,438
TOTAL K-12 RDA PASSTHROUGHS - LINE A-12	0	366,773	0	832,744	52,993	18,711,352
TOTAL RESIDUAL DISTRIBUTIONS - LINE A-13	0	1,414,543	0	7,514,960	2,165,320	206,422,938
TOTAL UNENCUMBERED BALANCES - LINE A-14	0	0	0	138,506	0	139,054
GRAND TOTAL	2,779,445	12,566,281	278,177	34,489,358	17,597,402	591,418,782

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	GRAND TOTAL K-12 DISTRICTS	SUPT OF SCHOOLS	SUPT OF SCHOOLS	SUPT OF SCHOOLS	SUPT OF SCHOOLS	SUPT OF SCHOOLS
TOTAL SECURED - LINE A-1	670,833,153	11,056,764	756,589	3,797,300	2,603,141	943,033
TOTAL UNSECURED - LINE A-2	25,630,460	399,656	27,050	137,428	94,184	34,107
TOTAL HOX - LINE A-3	3,555,983	58,420	3,954	20,089	13,768	4,986
TOTAL OTHER - LINE A-4	68	0	0	0	0	0
TIMBER YIELD - LINE A-5	0	0	0	0	0	0
TOTAL PRIORS2 - LINE A-6	698,715	8,674	587	2,981	2,046	740
TOTAL SUPPLEMENTAL[2] - LINE A-8	20,204,305	332,989	22,490	114,313	78,412	28,410
TOTAL ERAF - LINE A-9	(188,835,768)	0	0	0	0	0
SUBTOTALS	532,086,916	11,856,503	810,670	4,072,111	2,791,551	1,011,275
TOTAL K-12 RDA PASSTHROUGHS - LINE A-12	25,840,750	254,618	22,653	88,385	64,312	16,896
TOTAL RESIDUAL DISTRIBUTIONS - LINE A-13	346,337,795	5,456,838	443,432	1,854,657	1,226,155	388,967
TOTAL UNENCUMBERED BALANCES - LINE A-14	154,958	2,483	1	886	711	232
GRAND TOTAL	904,420,419	17,570,441	1,276,756	6,016,038	4,082,728	1,417,370

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	SUPT OF SCHOOLS		GRAND TOTAL J-29		NON-TEETER JURUPA[3]	NON-TEETER BEAUMONT	NON-TEETER MUROC
TOTAL SECURED - LINE A-1	19,157,225		689,990,378		47,901	16,136	533,471
TOTAL UNSECURED - LINE A-2	692,437		26,322,897		1,825	595	15,857
TOTAL HOX - LINE A-3	101,218		3,657,201		267	87	2,167
TOTAL OTHER - LINE A-4	0		68		0	0	0
TIMBER YIELD - LINE A-5	0		0		0	0	0
TOTAL PRIORS2 - LINE A-6	15,036		713,751		912	323	6,936
TOTAL SUPPLEMENTAL[2] - LINE A-8	576,613		20,780,917		0	0	0
TOTAL ERAF - LINE A-9	0		(188,835,768)		0	0	0
SUBTOTALS	20,542,529		552,629,445		50,904	17,141	558,430
TOTAL K-12 RDA PASSTHROUGHS - LINE A-12	446,863		26,287,613		0	0	0
TOTAL RESIDUAL DISTRIBUTIONS - LINE A-13	9,370,048		355,707,843		0	0	0
TOTAL UNENCUMBERED BALANCES - LINE A-14	4,313		159,271		0	0	0
GRAND TOTAL	30,363,753		934,784,172		50,904	17,141	558,430

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	NON-TEETER SIERRA SANDS	*GRAND TOTAL NON TEETER DISTRICTS*	GRAND TOTAL ALL DISTRICTS
TOTAL SECURED - LINE A-1	119,583	717,091	690,707,469
TOTAL UNSECURED - LINE A-2	3,996	22,272	26,345,170
TOTAL HOX - LINE A-3	584	3,105	3,660,306
TOTAL OTHER - LINE A-4	0	0	68
TIMBER YIELD - LINE A-5	0	0	0
TOTAL PRIORS2 - LINE A-6	1,116	9,286	723,038
TOTAL SUPPLEMENTAL[2] - LINE A-8	0	0	20,780,917
TOTAL ERAF - LINE A-9	0	0	(188,835,768)
SUBTOTALS	125,279	751,755	553,381,200
TOTAL K-12 RDA PASSTHROUGHS - LINE A-12	0		26,287,613
TOTAL RESIDUAL DISTRIBUTIONS - LINE A-13	0		355,707,843
TOTAL UNENCUMBERED BALANCES - LINE A-14	0		159,271
GRAND TOTAL	125,279	751,755	935,535,926

	ADELANTO	ALTA LOMA	CENTRAL	CUCAMONGA[1]	ETIWANDA	HELENDALE

	MT BALDY	MTN VIEW	ONTARIO/ MONTCLAIR	ORO GRANDE