Annual State Aid Accruals
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Adelanto Elementary		
8011 - State Aid - Estimated Annual	$ 60,636,953	
8011 - State Aid - P-2 Certification	59,776,114	
Accrual Amount	860,839	Receivable
8012 - EPA - P-2 Certification	$ 30,940,352	

Alta Loma Elementary		
8011 - State Aid - Estimated Annual	$ 31,486,251	
8011 - State Aid - P-2 Certification	31,580,882	
Accrual Amount	(94,631)	Payable
8012 - EPA - P-2 Certification	$ 23,306,915	

Apple Valley Unified		
8011 - State Aid - Estimated Annual	$ 108,810,582	
8011 - State Aid - P-2 Certification	108,866,265	
Accrual Amount	(55,683)	Payable
8012 - EPA - P-2 Certification	$ 57,319,097	

Baker Valley Unified		
8011 - State Aid - Estimated Annual	$ 182,560	
8011 - State Aid - P-2 Certification	182,560	
Accrual Amount	0	Receivable
8012 - EPA - P-2 Certification	$ 24,958	

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Barstow Unified		
8011 - State Aid - Estimated Annual	$ 51,334,509	
8011 - State Aid - P-2 Certification	51,269,805	
Accrual Amount	64,704	Receivable
8012 - EPA - P-2 Certification	$ 26,171,490	

Bear Valley Unified		
8011 - State Aid - Estimated Annual	$ 13,082,693	
8011 - State Aid - P-2 Certification	13,066,586	
Accrual Amount	16,107	Receivable
8012 - EPA - P-2 Certification	$ 401,444	

Central Elementary		
8011 - State Aid - Estimated Annual	$ 33,563,463	
8011 - State Aid - P-2 Certification	34,088,776	
Accrual Amount	(525,313)	Payable
8012 - EPA - P-2 Certification	$ 18,239,370	

Chaffey Joint Union High		
8011 - State Aid - Estimated Annual	$ 149,006,372	
8011 - State Aid - P-2 Certification	153,238,741	
Accrual Amount	(4,232,369)	Payable
8012 - EPA - P-2 Certification	$ 55,903,033	

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Chino Valley Unified		
8011 - State Aid - Estimated Annual	$ 155,676,881	
8011 - State Aid - P-2 Certification	155,671,803	
Accrual Amount	5,078	Receivable
8012 - EPA - P-2 Certification	$ 76,565,789	

Colton Joint Unified		
8011 - State Aid - Estimated Annual	$ 156,758,313	
8011 - State Aid - P-2 Certification	157,152,649	
Accrual Amount	(394,336)	Payable
8012 - EPA - P-2 Certification	$ 76,879,745	

Cucamonga Elementary		
8011 - State Aid - Estimated Annual	$ 2,130,982	
8011 - State Aid - P-2 Certification	2,130,982	
Accrual Amount	0	Receivable
8012 - EPA - P-2 Certification	$ 445,284	

Etiwanda Elementary		
8011 - State Aid - Estimated Annual	$ 72,451,236	
8011 - State Aid - P-2 Certification	73,811,098	
Accrual Amount	(1,359,862)	Payable
8012 - EPA - P-2 Certification	$ 56,884,339	

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Fontana Unified		
8011 - State Aid - Estimated Annual	$ 275,132,330	
8011 - State Aid - P-2 Certification	275,445,647	
Accrual Amount	(313,317)	Payable
8012 - EPA - P-2 Certification	$ 142,545,618	

Helendale Elementary		
8011 - State Aid - Estimated Annual	$ 5,509,523	
8011 - State Aid - P-2 Certification	5,511,576	
Accrual Amount	(2,053)	Payable
8012 - EPA - P-2 Certification	$ 3,034,899	

Hesperia Unified		
8011 - State Aid - Estimated Annual	$ 200,686,350	
8011 - State Aid - P-2 Certification	200,647,130	
Accrual Amount	39,220	Receivable
8012 - EPA - P-2 Certification	$ 96,533,960	

Lucerne Valley Unified		
8011 - State Aid - Estimated Annual	$ 12,982,338	
8011 - State Aid - P-2 Certification	12,969,301	
Accrual Amount	13,037	Receivable
8012 - EPA - P-2 Certification	$ 5,387,588	

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Morongo Unified		
8011 - State Aid - Estimated Annual	$ 55,028,448	
8011 - State Aid - P-2 Certification	55,055,316	
Accrual Amount	(26,868)	Payable
8012 - EPA - P-2 Certification	$ 30,409,395	

Mountain View Elementary		
8011 - State Aid - Estimated Annual	$ 20,596,367	
8011 - State Aid - P-2 Certification	20,513,704	
Accrual Amount	82,663	Receivable
8012 - EPA - P-2 Certification	$ 7,287,831	

Mt. Baldy Joint Elementary		
8011 - State Aid - Estimated Annual	$ 792,588	
8011 - State Aid - P-2 Certification	792,056	
Accrual Amount	532	Receivable
8012 - EPA - P-2 Certification	$ 556,982	

Needles Unified		
8011 - State Aid - Estimated Annual	$ 7,882,318	
8011 - State Aid - P-2 Certification	8,038,565	
Accrual Amount	(156,247)	Payable
8012 - EPA - P-2 Certification	$ 4,592,274	

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Ontario-Montclair		
8011 - State Aid - Estimated Annual	$ 160,597,006	
8011 - State Aid - P-2 Certification	160,298,159	
Accrual Amount	298,847	Receivable
8012 - EPA - P-2 Certification	$ 75,094,755	

Oro Grande		
8011 - State Aid - Estimated Annual	$ 1,014,141	
8011 - State Aid - P-2 Certification	1,030,260	
Accrual Amount	(16,119)	Payable
8012 - EPA - P-2 Certification	$ 199,656	

Redlands Unified		
8011 - State Aid - Estimated Annual	$ 124,515,507	
8011 - State Aid - P-2 Certification	125,200,433	
Accrual Amount	(684,926)	Payable
8012 - EPA - P-2 Certification	$ 71,040,894	

Rialto Unified		
8011 - State Aid - Estimated Annual	$ 198,585,719	
8011 - State Aid - P-2 Certification	198,665,268	
Accrual Amount	(79,549)	Payable
8012 - EPA - P-2 Certification	$ 100,217,478	

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Rim of the World Unified		
8011 - State Aid - Estimated Annual	$ 18,616,346	
8011 - State Aid - P-2 Certification	18,557,300	
Accrual Amount	59,046	Receivable
8012 - EPA - P-2 Certification	$ 1,936,361	

San Bernardino City Unified		
8011 - State Aid - Estimated Annual	$ 414,576,094	
8011 - State Aid - P-2 Certification	416,193,926	
Accrual Amount	(1,617,832)	Payable
8012 - EPA - P-2 Certification	$ 189,725,398	

Silver Valley Unified		
8011 - State Aid - Estimated Annual	$ 17,320,069	
8011 - State Aid - P-2 Certification	17,268,946	
Accrual Amount	51,123	Receivable
8012 - EPA - P-2 Certification	$ 9,732,306	

Snowline Joint Unified		
8011 - State Aid - Estimated Annual	$ 65,371,667	
8011 - State Aid - P-2 Certification	65,527,954	
Accrual Amount	(156,287)	Payable
8012 - EPA - P-2 Certification	$ 34,436,739	

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Trona Joint Unified		
8011 - State Aid - Estimated Annual	$ 2,567,623	
8011 - State Aid - P-2 Certification	2,613,413	
Accrual Amount	(45,790)	Payable
8012 - EPA - P-2 Certification	$ 1,451,227	

Upland Unified		
8011 - State Aid - Estimated Annual	$ 64,251,166	
8011 - State Aid - P-2 Certification	64,225,791	
Accrual Amount	25,375	Receivable
8012 - EPA - P-2 Certification	$ 30,733,006	

Victor Elementary		
8011 - State Aid - Estimated Annual	$ 109,394,428	
8011 - State Aid - P-2 Certification	109,753,096	
Accrual Amount	(358,668)	Payable
8012 - EPA - P-2 Certification	$ 48,973,440	

Victor Valley Union High		
8011 - State Aid - Estimated Annual	$ 98,316,352	
8011 - State Aid - P-2 Certification	98,484,856	
Accrual Amount	(168,504)	Payable
8012 - EPA - P-2 Certification	$ 56,609,939	

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Yucaipa-Calimesa Joint Unified		
8011 - State Aid - Estimated Annual	$ 56,364,414	
8011 - State Aid - P-2 Certification	56,944,583	
Accrual Amount	(580,169)	Payable
8012 - EPA - P-2 Certification	$ 33,038,334	