

**California Department of Education
Certification of the 2017-18 Advance Apportionment
Monthly Payment Schedule by LEA**

Legend:

Payment Plan ID: 1 = Paid pursuant to California Education Code (EC) Section 14041(a)(2)

2 = Paid pursuant to EC Section 14041(a)(7)

3 = Paid pursuant to EC Section 14041(a)(8)

For more information on monthly payment percentages, please visit the Principal Apportionment Payment Schedule Web page:

<http://www.cde.ca.gov/fg/aa/pa/papayschedule.asp>

County Code	District Code	Charter Fund Type	Local Educational Agency	Payment Plan ID	Advance Principal Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Advance Payments
49	10496		Sonoma Co. Office of Education	1	42,138,720	2,106,936	2,106,936	3,792,485	3,792,485	3,792,485	3,792,485	3,792,485	23,176,297
49	70599		Alexander Valley Union Elementary	2	325,931	48,890	48,890	48,890	48,890	-	-	19,556	215,116
49	70607		West Sonoma County Union High	1	6,259,922	312,996	312,996	563,393	563,393	563,393	563,393	563,393	3,442,957
49	70607	L	West County Charter Middle School	1	-	-	-	-	-	-	-	-	-
49	70615		Bellevue Union	1	8,615,973	430,799	430,799	775,438	775,438	775,438	775,438	775,438	4,738,788
49	70615	L	Stony Point Academy	1	751,506	37,575	37,575	67,636	67,636	67,636	67,636	67,636	413,330
49	70623		Bennett Valley Union Elementary	1	2,912,976	145,649	145,649	262,168	262,168	262,168	262,168	262,168	1,602,138
49	70649		Cinnabar Elementary	1	1,021,957	51,098	51,098	91,976	91,976	91,976	91,976	91,976	562,076
49	70649	L	Cinnabar Charter	1	1,255,129	62,756	62,756	112,962	112,962	112,962	112,962	112,962	690,322
49	70656		Cloverdale Unified	2	4,354,095	653,114	653,114	653,114	653,114	-	-	261,246	2,873,702
49	70672		Dunham Elementary	1	313,076	15,654	15,654	28,177	28,177	28,177	28,177	28,177	172,193
49	70672	L	Dunham Charter	1	978,737	48,937	48,937	88,086	88,086	88,086	88,086	88,086	538,304
49	70680		Forestville Union Elementary	1	693,140	34,657	34,657	62,383	62,383	62,383	62,383	62,383	381,229
49	70680	L	Forestville Academy	1	170,242	8,512	8,512	15,322	15,322	15,322	15,322	15,322	93,634
49	70698		Fort Ross Elementary	1	72,066	3,603	3,603	6,486	6,486	6,486	6,486	6,486	39,636
49	70706		Geyserville Unified	1	532,093	26,605	26,605	47,888	47,888	47,888	47,888	47,888	292,650
49	70714		Gravenstein Union Elementary	1	2,332,024	116,601	116,601	209,882	209,882	209,882	209,882	209,882	1,282,612
49	70714	L	Gravenstein Elementary	1	1,128,223	56,411	56,411	101,540	101,540	101,540	101,540	101,540	620,522
49	70714	L	Hillcrest Middle	1	547,614	27,381	27,381	49,285	49,285	49,285	49,285	49,285	301,187
49	70722		Guerneville Elementary	1	611,304	30,565	30,565	55,017	55,017	55,017	55,017	55,017	336,215
49	70730		Harmony Union Elementary	1	2,133,961	106,698	106,698	192,056	192,056	192,056	192,056	192,056	1,173,676

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49	70730	L	Salmon Creek School - A Charter	1	576,253	28,813	28,813	51,863	51,863	51,863	51,863	51,863	316,941
49	70730	D	Pathways Charter	1	1,682,773	84,139	84,139	151,450	151,450	151,450	151,450	151,450	925,528
49	70763		Horicon Elementary	1	112,358	5,618	5,618	10,112	10,112	10,112	10,112	10,112	61,796
49	70789		Kenwood	2	243,305	36,496	36,496	36,496	36,496	-	-	14,598	160,582
49	70797		Liberty Elementary	1	1,444,900	72,245	72,245	130,041	130,041	130,041	130,041	130,041	794,695
49	70797	D	California Virtual Academy @ Sonoma	1	3,620,894	181,045	181,045	325,880	325,880	325,880	325,880	325,880	1,991,490
49	70797	D	California STEAM Sonoma	1	2,747,114	137,356	137,356	247,240	247,240	247,240	247,240	247,240	1,510,912
49	70797	L	Liberty Elementary	1	886,677	44,334	44,334	79,801	79,801	79,801	79,801	79,801	487,673
49	70805		Mark West Union Elementary	2	4,179,999	627,000	627,000	627,000	627,000	-	-	250,800	2,758,800
49	70805	L	Mark West Charter	2	301,637	45,246	45,246	45,246	45,246	-	-	18,098	199,082
49	70805	L	San Miguel Elementary	2	1,203,323	180,498	180,498	180,498	180,498	-	-	72,199	794,191
49	70805	L	John B. Riebli Elementary	2	1,191,064	178,660	178,660	178,660	178,660	-	-	71,464	786,104
49	70813		Monte Rio Union Elementary	1	157,146	7,857	7,857	14,143	14,143	14,143	14,143	14,143	86,429
49	70821		Montgomery Elementary	1	91,797	4,590	4,590	8,262	8,262	8,262	8,262	8,262	50,490
49	70839		Oak Grove Union Elementary	1	2,615,504	130,775	130,775	235,395	235,395	235,395	235,395	235,395	1,438,525
49	70839	D	Pivot Online Charter - North Bay	1	1,630,150	81,508	81,508	146,714	146,714	146,714	146,714	146,714	896,586
49	70839	L	Oak Grove Elementary/Willowside Middle	1	3,027,340	151,367	151,367	272,461	272,461	272,461	272,461	272,461	1,665,039
49	70847		Old Adobe Union	1	4,099,013	204,951	204,951	368,911	368,911	368,911	368,911	368,911	2,254,457
49	70847	D	River Montessori Elementary Charter	1	397,095	19,855	19,855	35,739	35,739	35,739	35,739	35,739	218,405
49	70847	L	Loma Vista Immersion Academy	1	1,040,936	52,047	52,047	93,684	93,684	93,684	93,684	93,684	572,514
49	70847	L	Old Adobe Elementary Charter	1	742,051	37,103	37,103	66,785	66,785	66,785	66,785	66,785	408,131
49	70847	L	Miwok Valley Language Academy Charter	1	1,140,713	57,036	57,036	102,664	102,664	102,664	102,664	102,664	627,392
49	70847	L	Sonoma Mountain Elementary	1	994,381	49,719	49,719	89,494	89,494	89,494	89,494	89,494	546,908
49	70854		Petaluma City Elementary	1	5,222,014	261,101	261,101	469,981	469,981	469,981	469,981	469,981	2,872,107
49	70854	L	Sixth Grade Charter Academy at Petalum	1	109,292	5,465	5,465	9,836	9,836	9,836	9,836	9,836	60,110
49	70854	L	Penngrove Elementary	1	1,215,785	60,789	60,789	109,421	109,421	109,421	109,421	109,421	668,683
49	70854	D	Live Oak Charter	1	724,115	36,206	36,206	65,170	65,170	65,170	65,170	65,170	398,262
49	70862		Petaluma Joint Union High	1	15,463,568	773,178	773,178	1,391,721	1,391,721	1,391,721	1,391,721	1,391,721	8,504,961
49	70862	L	Gateway to College Academy	1	269,874	13,494	13,494	24,289	24,289	24,289	24,289	24,289	148,433
49	70862	L	Petaluma Accelerated Charter School	1	337,910	16,896	16,896	30,412	30,412	30,412	30,412	30,412	185,852

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49	70862	L	Mary Collins Charter School at Cherry Va	1	937,669	46,883	46,883	84,390	84,390	84,390	84,390	84,390	515,716
49	70870		Piner-Olivet Union Elementary	1	3,399,566	169,978	169,978	305,961	305,961	305,961	305,961	305,961	1,869,761
49	70870	D	Northwest Prep Charter	1	427,616	21,381	21,381	38,485	38,485	38,485	38,485	38,485	235,187
49	70870	D	Olivet Elementary Charter	1	974,469	48,723	48,723	87,702	87,702	87,702	87,702	87,702	535,956
49	70870	D	Morrice Schaefer Charter	1	1,438,708	71,935	71,935	129,484	129,484	129,484	129,484	129,484	791,290
49	70870	D	Piner-Olivet Charter	1	618,984	30,949	30,949	55,709	55,709	55,709	55,709	55,709	340,443
49	70888		Kashia Elementary	1	74,540	3,727	3,727	6,709	6,709	6,709	6,709	6,709	40,999
49	70896		Rincon Valley Union Elementary	1	8,220,180	411,009	411,009	739,816	739,816	739,816	739,816	739,816	4,521,098
49	70896	L	Rincon Valley Charter	1	849,143	42,457	42,457	76,423	76,423	76,423	76,423	76,423	467,029
49	70896	L	Spring Creek Matanzas Charter	1	1,679,089	83,954	83,954	151,118	151,118	151,118	151,118	151,118	923,498
49	70896	L	Whited Elementary Charter	1	1,293,509	64,675	64,675	116,416	116,416	116,416	116,416	116,416	711,430
49	70896	L	Village Elementary Charter	1	1,186,110	59,306	59,306	106,750	106,750	106,750	106,750	106,750	652,362
49	70896	L	Binkley Elementary Charter	1	1,145,006	57,250	57,250	103,051	103,051	103,051	103,051	103,051	629,755
49	70904		Roseland	1	10,345,204	517,260	517,260	931,068	931,068	931,068	931,068	931,068	5,689,860
49	70904	D	Roseland Charter	1	9,105,634	455,282	455,282	819,507	819,507	819,507	819,507	819,507	5,008,099
49	70912		Santa Rosa Elementary	1	18,079,878	903,994	903,994	1,627,189	1,627,189	1,627,189	1,627,189	1,627,189	9,943,933
49	70912	L	Santa Rosa Charter School for the Arts	1	978,197	48,910	48,910	88,038	88,038	88,038	88,038	88,038	538,010
49	70912	L	Santa Rosa French-American Charter (SF	1	1,276,758	63,838	63,838	114,908	114,908	114,908	114,908	114,908	702,216
49	70912	L	Cesar Chavez Language Academy	1	1,109,488	55,474	55,474	99,854	99,854	99,854	99,854	99,854	610,218
49	70912	L	Hope Academy	1	34,992	1,750	1,750	3,149	3,149	3,149	3,149	3,149	19,245
49	70912	D	Kid Street Learning Center Charter	1	474,198	23,710	23,710	42,678	42,678	42,678	42,678	42,678	260,810
49	70920		Santa Rosa High	1	32,623,481	1,631,174	1,631,174	2,936,113	2,936,113	2,936,113	2,936,113	2,936,113	17,942,913
49	70920	L	Santa Rosa Accelerated Charter	1	180,774	9,039	9,039	16,270	16,270	16,270	16,270	16,270	99,428
49	70920	D	Abraxis Charter	1	116,964	5,848	5,848	10,527	10,527	10,527	10,527	10,527	64,331
49	70938		Sebastopol Union Elementary	1	1,991,945	99,597	99,597	179,275	179,275	179,275	179,275	179,275	1,095,569
49	70938	D	REACH	1	214,779	10,739	10,739	19,330	19,330	19,330	19,330	19,330	118,128
49	70938	D	Sebastopol Independent Charter	1	652,070	32,604	32,604	58,686	58,686	58,686	58,686	58,686	358,638
49	70953		Sonoma Valley Unified	2	2,532,649	379,897	379,897	379,897	379,897	-	-	151,959	1,671,547
49	70953	D	Woodland Star Charter	1	167,374	8,369	8,369	15,064	15,064	15,064	15,064	15,064	92,058
49	70953	D	Sonoma Charter	1	140,249	7,012	7,012	12,622	12,622	12,622	12,622	12,622	77,134

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49	70961		Twin Hills Union Elementary	1	2,424,050	121,203	121,203	218,165	218,165	218,165	218,165	218,165	1,333,231
49	70961	L	Orchard View	1	902,266	45,113	45,113	81,204	81,204	81,204	81,204	81,204	496,246
49	70961	L	Sunridge Charter	1	960,831	48,042	48,042	86,475	86,475	86,475	86,475	86,475	528,459
49	70961	L	Twin Hills Charter Middle	1	1,025,189	51,259	51,259	92,267	92,267	92,267	92,267	92,267	563,853
49	70979		Two Rock Union	1	735,858	36,793	36,793	66,227	66,227	66,227	66,227	66,227	404,721
49	70995		Waugh Elementary	2	3,688,443	553,266	553,266	553,266	553,266	-	-	221,307	2,434,371
49	71001		West Side Union Elementary	2	182,420	27,363	27,363	27,363	27,363	-	-	10,945	120,397
49	71019		Wilmar Union Elementary	1	465,831	23,292	23,292	41,925	41,925	41,925	41,925	41,925	256,209
49	71035		Wright Elementary	1	5,957,415	297,871	297,871	536,167	536,167	536,167	536,167	536,167	3,276,577
49	71035	L	Wright Charter	1	2,573,036	128,652	128,652	231,573	231,573	231,573	231,573	231,573	1,415,169
49	73882		Cotati-Rohnert Park Unified	1	20,482,605	1,024,130	1,024,130	1,843,434	1,843,434	1,843,434	1,843,434	1,843,434	11,265,430
49	73882	D	Credo High	1	988,917	49,446	49,446	89,003	89,003	89,003	89,003	89,003	543,907
49	75358		Windsor Unified	1	13,623,484	681,174	681,174	1,226,114	1,226,114	1,226,114	1,226,114	1,226,114	7,492,918
49	75358	D	Village Charter	1	238,103	11,905	11,905	21,429	21,429	21,429	21,429	21,429	130,955
49	75358	D	Manzanita Montessori Charter School	1	-	-	-	-	-	-	-	-	-
49	75358	L	Cali Calmecac Language Academy	1	3,444,199	172,210	172,210	309,978	309,978	309,978	309,978	309,978	1,894,310
49	75390		Healdsburg Unified	2	1,053,082	157,962	157,962	157,962	157,962	-	-	63,185	695,033
49	75390	L	Healdsburg Charter	2	184,817	27,723	27,723	27,723	27,723	-	-	11,089	121,981
Prepared by:													
California Department of Education													
School Fiscal Services Division													
July 2017													