

FEBRUARY 2024-25 STATE APPORTIONMENT		Date: 02/27/25	CR-247436			
School Business and Advisory Services						
	LCFF	SPECIAL ED INSTRUCTION	SPECIAL ED INSTRUCTION	SPECIAL ED INSTRUCTION	SPECIAL ED INFANT	SPECIAL ED MENTAL HEALTH
	010/620-8011	010/620-8792-6500	100-8311-6500	100-7221-6500	010-8311-6510	010-8590-6546
601 BRIGGS	330,527	34,720			-	3,132
602 HUENEME	5,891,882	512,179			-	45,020
603 MESA UNION	383,561	47,789			-	4,542
605 MUPU	159,564	13,836			-	1,122
606 OCEAN VIEW	1,607,703	155,946			-	14,128
607 OXNARD	11,061,241	1,009,668			40,403	88,468
608 PLEASANT VALLEY	2,437,641	449,760			-	42,803
609 RIO	3,954,388	394,618			-	37,555
610 SANTA CLARA	24,612	4,135			-	396
612 SOMIS UNION	152,581	24,026			-	2,412
616 OXNARD HIGH	10,517,528	1,167,876			-	103,952
618 CONEJO VALLEY	2,328,151	1,180,794			22,131	110,947
619 FILLMORE	2,965,877	264,786			-	24,923
620 OJAI	251,204	151,806			-	14,201
621 SIMI	6,129,923	1,121,757			46,236	107,334
622 VENTURA	6,984,277	1,059,298			26,833	99,049
623 OAK PARK	2,405,190	346,640			-	33,233
624 MOORPARK	2,404,217	415,920			-	38,173
625 SANTA PAULA UNIFIED	4,106,197	338,333			-	31,721
718 VCOE	1,525,007		8,741,555	(9,818,328)	-	2,922
<b>SUBTOTAL</b>	<b>65,621,271</b>	<b>8,693,887</b>	<b>8,741,555</b>	<b>(9,818,328)</b>	<b>135,603</b>	<b>806,033</b>
<b>Charter Schools</b>						
636-620 VALLEY OAK	17,301	3,856				731
639-620 VENTURA	180,709	30,189				3,327
641-620 MATES	74,362	30,641				2,847
642-620 ACE	142,599	17,162				1,939
643-620 BRIDGES	65,552	25,053				3,396
644-620 RIVER OAKS	292,398	31,202				2,363
896-601-9510 UPCS	301,118	55,378				5,271
896-624-9510 IVY TECH	90,793	13,611				1,361
896-635-9510 GOLDEN VALLEY	434,840	50,939				4,837
896-637-9510 VISTA REAL	2,782,348	-				15,547
896-638-9510 PEAK PREP	1,024,789	97,731				9,221
896-640-9510 CAPE	209,727	42,861				4,231
896-100-9510 LAS VIRGENES	-	725,818				-
<b>SUBTOTAL</b>	<b>5,616,536</b>	<b>1,124,441</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>55,071</b>
<b>Grand Total</b>	<b>71,237,807</b>	<b>9,818,328</b>	<b>8,741,555</b>	<b>-9,818,328</b>	<b>135,603</b>	<b>861,104</b>
			<b>8,741,555</b>			

<b>FEBRUARY 2024-25 STATE APPORTIONMENT</b>						
<b>School Business and Advisory Services</b>	<b>SPECIAL ED</b>	<b>EXPANDED</b>			<b>HOME TO</b>	<b>PROP 28</b>
	<b>EARLY INTER.</b>	<b>LEARNING</b>	<b>TRANSFER OF</b>	<b>TRANSFER OF</b>	<b>SCHOOL TRANS</b>	<b>ARTS &amp; MUSIC</b>
	<b>PRESCHOOL</b>	<b>OPP. PROGRAM</b>	<b>COUNTY SERVED</b>	<b>COUNTY SERVED</b>	<b>REIMBURSEMENT</b>	<b>IN SCHOOLS</b>
	010/620-8590-6547	010/620-8590-2600	010-7142	010-8710-...0600	010-8590-0000	010/620-8590-6770
601 BRIGGS	4,599	59,405	(1,700)		3,113	6,628
602 HUENEME	42,492	1,047,433	(56,012)		74,043	107,184
603 MESA UNION	1,197	23,684	(3,069)		4,402	7,068
605 MUPU	(168)	10,668	-		-	2,579
606 OCEAN VIEW	9,916	305,497	(25,654)		20,663	32,757
607 OXNARD	109,272	2,163,641	(35,689)		194,491	213,534
608 PLEASANT VALLEY	42,684	216,638	30,303		31,080	71,647
609 RIO	49,893	371,941	(20,357)		68,330	72,454
610 SANTA CLARA	-	4,500	-		-	576
612 SOMIS UNION	3,066	30,966	2,972		-	3,257
616 OXNARD HIGH	-	-	(85,074)		96,550	233,064
618 CONEJO VALLEY	85,774	273,588	(14,538)		63,947	181,429
619 FILLMORE	18,875	378,045	(11,012)		48,228	56,734
620 OJAI	12,216	56,003	(5,479)		10,889	25,617
621 SIMI	45,151	475,826	(2,409)		170,401	199,683
622 VENTURA	60,863	549,997	(111,912)		130,323	200,822
623 OAK PARK	5,868	44,913	(3,031)		-	45,362
624 MOORPARK	35,641	139,840	(39,239)		41,949	70,958
625 SANTA PAULA UNIFIED	39,713	433,803	(39,163)		44,724	73,527
718 VCOE	-	-	424,024		126,908	7,933
<b>SUBTOTAL</b>	<b>567,052</b>	<b>6,586,388</b>	<b>2,961</b>	<b>-</b>	<b>1,130,041</b>	<b>1,612,813</b>
<b>Charter Schools</b>						
636-620 VALLEY OAK		-				537
639-620 VENTURA		15,566				5,219
641-620 MATES		4,500				3,976
642-620 ACE		-				3,040
643-620 BRIDGES		6,436				4,169
644-620 RIVER OAKS		-				4,232
896-601-9510 UPCS		38,900				9,332
896-624-9510 IVY TECH		-				737
896-635-9510 GOLDEN VALLEY		-				6,035
896-637-9510 VISTA REAL		-				20,127
896-638-9510 PEAK PREP		-				5,944
896-640-9510 CAPE		11,292				6,438
896-100-9510 LAS VIRGENES		-				-
<b>SUBTOTAL</b>	<b>-</b>	<b>76,694</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>69,786</b>
<b>Grand Total</b>	<b>567,052</b>	<b>6,663,082</b>	<b>2,961</b>	<b>0</b>	<b>1,130,041</b>	<b>1,682,599</b>
			<b>2,961</b>			

<b>FEBRUARY 2024-25 STATE APPORTIONMENT</b>						
<b>School Business and Advisory Services</b>	<b>LCFF</b>	<b>STUDENT SUPPORT</b>	<b>CHARTER</b>	<b>CHARTER</b>	<b>PRIOR YEAR</b>	
	<b>EQUITY</b>	<b>&amp; ENRICHMENT</b>	<b>CURRENT YEAR</b>	<b>PRIOR YEAR</b>	<b>ADJUSTMENTS &amp;</b>	
	<b>MULTIPLIER</b>	<b>BLOCK GRANT</b>	<b>CARRYOVER</b>	<b>CARRYOVER</b>	<b>COMPUTATIONS</b>	<b>TOTAL</b>
	010/620-8590-7399	010/620-8590-6018	620-8019	620-8019	010/620-9590-9290	
601 BRIGGS	-	-			(9,540)	430,884
602 HUENEME	-	-			(88,661)	7,575,560
603 MESA UNION	-	-			(10,923)	458,251
605 MUPU	-	-			(475)	187,126
606 OCEAN VIEW	-	-			(98,200)	2,022,756
607 OXNARD	-	-			(363,856)	14,481,173
608 PLEASANT VALLEY	-	-			(275,188)	3,047,368
609 RIO	-	-			(326,376)	4,602,446
610 SANTA CLARA	-	-			(1,811)	32,408
612 SOMIS UNION	-	-			(21,133)	198,147
616 OXNARD HIGH	225,372	-			(929,333)	11,329,935
618 CONEJO VALLEY	-	-			(1,315,222)	2,917,001
619 FILLMORE	37,374	-			(370,180)	3,413,650
620 OJAI	-	-			(215,422)	301,035
621 SIMI	33,618	-			(950,264)	7,377,256
622 VENTURA	56,155	-			(570,277)	8,485,428
623 OAK PARK	-	-			(105,220)	2,772,955
624 MOORPARK	-	-			(169,883)	2,937,576
625 SANTA PAULA UNIFIED	27,796	-			(132,989)	4,923,662
718 VCOE	83,012	30,884			(137,337)	986,580
<b>SUBTOTAL</b>	<b>463,327</b>	<b>30,884</b>	<b>-</b>	<b>-</b>	<b>(6,092,290)</b>	<b>78,481,197</b>
<b>Charter Schools</b>						
636-620 VALLEY OAK	-	-	-	-	(3,239)	19,186
639-620 VENTURA	-	-	-	-	(5,975)	229,035
641-620 MATES	-	-	-	-	13	116,339
642-620 ACE	-	-	-	-	(6,235)	158,505
643-620 BRIDGES	-	-	-	-	(20,476)	84,130
644-620 RIVER OAKS	-	-	-	-	(291)	329,904
896-601-9510 UPCS	-	-	-	-	(22,887)	387,112
896-624-9510 IVY TECH	-	-	-	-	(4,998)	101,504
896-635-9510 GOLDEN VALLEY	-	-	-	-	(9,735)	486,916
896-637-9510 VISTA REAL	-	-	-	-	(1,908)	2,816,114
896-638-9510 PEAK PREP	-	-	-	-	(13,099)	1,124,586
896-640-9510 CAPE	-	-	-	-	(15,031)	259,518
896-100-9510 LAS VIRGENES	-	-	-	-	-	725,818
<b>SUBTOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(103,861)</b>	<b>6,838,667</b>
<b>Grand Total</b>	<b>463,327</b>	<b>30,884</b>	<b>0</b>	<b>0</b>	<b>-6,196,151</b>	<b>85,319,864</b>

<b>FEBRUARY 2024-25 STATE APPORTIONMENT</b>	
<b>School Business and Advisory Services</b>	
	<b>UNUSED</b>
	<b>SITE FEE</b>
	010-5800
601 BRIGGS	
602 HUENEME	
603 MESA UNION	
605 MUPU	
606 OCEAN VIEW	
607 OXNARD	(33,592.25)
608 PLEASANT VALLEY	
609 RIO	
610 SANTA CLARA	
612 SOMIS UNION	(4,213.75)
616 OXNARD HIGH	
618 CONEJO VALLEY	
619 FILLMORE	
620 OJAI	
621 SIMI	(17,595.75)
622 VENTURA	(10,092.75)
623 OAK PARK	
624 MOORPARK	
625 SANTA PAULA UNIFIED	(11,433.75)
718 VCOE	
SUBTOTAL	
<b>Charter Schools</b>	
636-620 VALLEY OAK	
639-620 VENTURA	
641-620 MATES	
642-620 ACE	
643-620 BRIDGES	
644-620 RIVER OAKS	
896-601-9510 UPCS	
896-624-9510 IVY TECH	
896-635-9510 GOLDEN VALLEY	
896-637-9510 VISTA REAL	
896-638-9510 PEAK PREP	
896-640-9510 CAPE	
896-100-9510 LAS VIRGENES	
SUBTOTAL	(76,928)
<b>Grand Total</b>	

**State Controller's Office**

**Remittance Advice**

**Principal Apportionment Schools K-12**

**Claim Schedule: 2400296A**

**Issue Date: February 27, 2025**

**Fiscal Year: 2024-2025**

**Collection Period: February 1, 2025 - February 28, 2025**

**Description: Part A of Chapter 1308/71 - Apportionment to Schools K-12.**

**CDE: California Department of Education; CSFA: California School Finance Authority;**

**DGS: Department of General Services; SCO: State Controller's Office.**

**For assistance, please contact Heather Bui at 916-323-0740 or at HTBui@sco.ca.gov.**

	<b>February First Principal Apportionment Contact: CDE Shawna Shepley sshepley@cde.ca.gov</b>	<b>Unused Site Fee Assessment FY 2023-24 Contact: DGS Ryan Malloy Ryan.Malloy@dgs.ca.gov</b>	<b>CSFA Intercept Payments Contact: SCO Heather Bui HTBui@sco.ca.gov</b>	<b>Payment Amount</b>	<b>Year To Date</b>
<b>Payee</b> Ventura County Treasurer	\$85,319,864.00	-\$76,928.25	\$0.00	\$85,242,935.75	\$750,743,714.75

**Monthly Payment Schedule by Local Educational Agency**

2024–25 First Principal (P-1) Apportionment

LEGEND: LEA = Local Educational Agency; SCO = State Controller's Office; D = Direct (county) funded charter; L = Local (authorizer) funded

Payment Plan ID: 1 = Paid pursuant to California *Education Code (EC)* Section 14041(a)(2); 2 = Paid pursuant to *EC* Section 14041(a)(6); 3 = Paid pursuant to *EC* Section 14041(a)(7)

County Code	Local Educational Agency	Total P-1 Apportionment	Advance Payments (July 2024 - January 2025)	Balance Due (P-1 Total minus Advance Payments)	February 2025 Payment	March 2025 Payment	April 2025 Payment	May 2025 Payment	Total P-1 Apportionment Payments
56	Briggs Elementary	4,872,094	2,891,271	1,980,823	396,165	396,165	396,165	396,165	1,584,660
56	Hueneme Elementary	87,648,054	52,331,156	35,316,898	7,063,380	7,063,380	7,063,380	7,063,380	28,253,520
56	Mesa Union Elementary	4,478,276	2,425,964	2,052,312	410,462	410,462	410,462	410,462	1,641,848
56	Mupu Elementary	1,922,095	1,055,646	866,449	173,290	173,290	173,290	173,290	693,160
56	Ocean View	24,189,272	14,855,225	9,334,047	1,866,809	1,866,809	1,866,809	1,866,809	7,467,236
56	Oxnard	170,651,231	103,293,704	67,357,527	13,471,505	13,471,505	13,471,505	13,471,505	53,886,020
56	Pleasant Valley	30,813,539	17,825,500	12,988,039	2,597,608	2,597,608	2,597,608	2,597,608	10,390,432
56	Rio Elementary	47,770,075	26,730,930	21,039,145	4,207,829	4,207,829	4,207,829	4,207,829	16,831,316
56	Santa Clara Elementary	369,704	228,341	141,363	28,273	28,273	28,273	28,273	113,092
56	Somis Union	1,631,158	760,547	870,611	174,122	174,122	174,122	174,122	696,488
56	Oxnard Union High	131,029,009	80,218,710	50,810,299	10,162,060	10,162,060	10,162,060	10,162,060	40,648,240
56	Conejo Valley Unified	52,771,955	44,090,927	8,681,028	1,736,206	1,736,206	1,736,206	1,736,206	6,944,824
56	Fillmore Unified	40,982,829	25,238,510	15,744,319	3,148,864	3,148,864	3,148,864	3,148,864	12,595,456
56	Ojai Unified	6,388,735	5,642,591	746,144	149,229	149,229	149,229	149,229	596,916
56	Simi Valley Unified	87,736,470	56,458,973	31,277,497	6,255,499	6,255,499	6,255,499	6,255,499	25,021,996
56	Ventura Unified	87,796,356	50,665,694	37,130,662	7,426,132	7,426,132	7,426,132	7,426,132	29,704,528
56	Oak Park Unified	27,954,508	15,822,938	12,131,570	2,426,314	2,426,314	2,426,314	2,426,314	9,705,256
56	Moorpark Unified	33,881,238	21,272,955	12,608,283	2,521,657	2,521,657	2,521,657	2,521,657	10,086,628
56	Santa Paula Unified	55,820,045	32,893,398	22,926,647	4,585,329	4,585,329	4,585,329	4,585,329	18,341,316
56	Ventura Co. Office of Education	131,123,086	77,098,553	54,024,533	10,804,907	10,804,907	10,804,907	10,804,907	43,219,628
	<b>Subtotal</b>	<b>1,029,829,729</b>	<b>631,801,533</b>	<b>398,028,196</b>	<b>79,605,640</b>	<b>79,605,640</b>	<b>79,605,640</b>	<b>79,605,640</b>	<b>318,422,560</b>
56	Valley Oak Charter	162,787	86,135	76,652	15,330	15,330	15,330	15,330	61,320
	Ventura Charter School of Arts and Global Education	2,161,267	1,167,040	994,227	198,845	198,845	198,845	198,845	795,380
56	Meadows Arts and Technology Elementary	1,258,880	830,390	428,490	85,698	85,698	85,698	85,698	342,792
56	Architecture, Construction & Engineering Charter High (ACE)	1,645,321	938,606	706,715	141,343	141,343	141,343	141,343	565,372
56	BRIDGES Charter	1,064,216	768,838	295,378	59,076	59,076	59,076	59,076	236,304
56	River Oaks Academy	3,804,855	2,311,344	1,493,511	298,702	298,702	298,702	298,702	1,194,808
56	University Preparation Charter School at CSU Channel Islands	4,059,506	2,400,836	1,658,670	331,734	331,734	331,734	331,734	1,326,936
56	IvyTech Charter	1,122,410	682,942	439,468	87,894	87,894	87,894	87,894	351,576
56	Golden Valley Charter	4,182,715	2,002,830	2,179,885	435,977	435,977	435,977	435,977	1,743,908
56	Vista Real Charter High	32,733,161	18,652,590	14,080,571	2,816,114	2,816,114	2,816,114	2,816,114	11,264,456
56	Peak Prep Pleasant Valley	7,274,700	2,140,428	5,134,272	1,026,854	1,026,854	1,026,854	1,026,854	4,107,416
56	Camarillo Academy of Progressive Education	2,819,418	1,736,135	1,083,283	216,657	216,657	216,657	216,657	866,628
	<b>Subtotal</b>	<b>62,289,236</b>	<b>33,718,114</b>	<b>28,571,122</b>	<b>5,714,224</b>	<b>5,714,224</b>	<b>5,714,224</b>	<b>5,714,224</b>	<b>22,856,896</b>
<b>TOTAL</b>		<b>\$ 1,092,118,965</b>	<b>\$ 665,519,647</b>	<b>\$ 426,599,318</b>	<b>\$ 85,319,864</b>	<b>\$ 85,319,864</b>	<b>\$ 85,319,864</b>	<b>\$ 85,319,864</b>	<b>\$ 341,279,456</b>

Prepared by:

California Department of Education

School Fiscal Services Division

February 2025



Home / Finance & Grants / Allocations & Apportionments / Principal Apportionment

**California Department of Education  
Official Letter**

February 20, 2025

Dear County Superintendents of Schools:

## **2024–25 First Principal Apportionment**

Towards the end of February, county treasurers will receive a warrant that reflects state aid for school districts, charter schools, and county offices of education for programs included in the 2024–25 First Principal (P-1) Apportionment. The California Department of Education (CDE) certified the P-1 Apportionment on February 20, 2025, pursuant to California *Education Code* Section 41332 in the amount of \$56,135,473,411. County superintendents of schools should advise school districts and charter schools immediately of this apportionment. This apportionment includes funding for 2024–25, as well as updated funding for the 2023–24 Annual Apportionment, the 2022–23 Second Annual Recertification, and adjustments to other prior year apportionments, as necessary.

A summary of the calculations that the CDE used in the P-1 Apportionment is available as an attachment to this letter. Funding exhibits and apportionment Excel files that provide detailed funding amounts related to the P-1 Apportionment are available on the CDE 2024–25 Principal Apportionment web page at <https://www.cde.ca.gov/fg/aa/pa/pa2425.asp>. Additional Excel files for Special Education are available on the Special Education web page at <https://www.cde.ca.gov/fg/aa/se/>.

The CDE provides funding information electronically via the CDE’s Principal Apportionment Section (PASE) listserv. The listserv provides important information to local educational agencies and other interested parties, such as notifications regarding Local Control Funding Formula (LCFF) updates, web application updates, key deadlines, reminders of due dates for submission of data, and any other pertinent topics related to the Principal Apportionment. If you do not already belong to the PASE listserv and would like to subscribe, send a “blank” message to: [join-pase-contacts@mlist.cde.ca.gov](mailto:join-pase-contacts@mlist.cde.ca.gov).

If you need assistance or have any further questions, Principal Apportionment staff may be reached by phone at 916-324-4541 or by email at [PASE@cde.ca.gov](mailto:PASE@cde.ca.gov).

Sincerely,

Dean Patterson, Administrator  
Principal Apportionment Section

Kiyomi Meeker, Administrator  
Principal Apportionment Section

DP/KM:jr  
Attachment

Last Reviewed: Thursday, February 20, 2025



**Unused School Site Payments**

**Fiscal Year 2023/2024**

**Attachment B**

**COUNTY**

DISTRICT

SITE

ASSESSED VALUE

ANNUAL PAYMENT

COUNTY	DISTRICT	SITE	ASSESSED VALUE	ANNUAL PAYMENT
		Tulare City Elementary TOTAL:		\$48,194
		72256 Visalia Unified		
		Giddings/ferguson (090-300-032-000)	\$616,128	\$6,161
		Houston/road 152 (103-040-040-000)	\$691,427	\$6,914
		Lovers Lane (127-010-044-000)	\$581,727	\$5,817
		Lovers Lane/mill Creek (098-070-035-000)	\$1,671,667	\$16,717
		Marcin Court (085-540-019-000)	\$298,148	\$2,981
		Visalia Unified TOTAL:		\$38,590
		<b>Tulare COUNTY TOTAL:</b>		<b>\$165,237</b>
<b>Tuolumne</b>				
		72348 Columbia Union Elementary		
		Middle School Site (unnamed) (33-090-01)	\$1,213,255	\$12,133
		Springfield Community Day School (033-090-04-00)	\$488,758	\$4,888
		Columbia Union Elementary TOTAL:		\$17,021
		72389 Sonora Union High		
		East Sonora (Unknown)	\$6,277,147	\$62,771
		Sonora Union High TOTAL:		\$62,771
		<b>Tuolumne COUNTY TOTAL:</b>		<b>\$79,792</b>
<b>Ventura</b>				
		72538 Oxnard Elementary		
		Doris Patterson K-8 (183-0-070-090)	\$13,436,915	\$134,369
		<b>Oxnard Elementary TOTAL:</b>		<b>\$134,369</b>
		76828 Santa Paula Unified		
		1208 Grant Line Farm (101-0-330-025)	\$2,788,620	\$27,886
		31 Palm Court (100-0-154-125)	\$625,176	\$6,252
		34 Palm Court (100-0-154-095)	\$619,092	\$6,191
		36 Palm Court (Unknown)	\$540,614	\$5,406
		<b>Santa Paula Unified TOTAL:</b>		<b>\$45,735</b>
		72603 Simi Valley Unified		
		Walnut Grove Elementary (638-03-19)	\$7,038,300	\$70,383
		<b>Simi Valley Unified TOTAL:</b>		<b>\$70,383</b>
		72611 Somis Union Elementary		
		Somis Elementary (new) (156-0-180-455)	\$1,685,521	\$16,855
		<b>Somis Union Elementary TOTAL:</b>		<b>\$16,855</b>

**Unused School Site Payments**  
**Fiscal Year 2023/2024**  
**Attachment B**

<b>COUNTY</b>		<b>DISTRICT</b>	<b>SITE</b>	<b>ASSESSED VALUE</b>	<b>ANNUAL PAYMENT</b>
			72652 Ventura Unified		
			Fraser Ranch (063-0-1310045)	\$1,850,617	\$18,506
			Jewett Site (131-0-060-015)	\$1,141,739	\$11,417
			Sudden Estate (Unknown)	\$1,044,847	\$10,448
			<b>Ventura Unified TOTAL:</b>		<b>\$40,371</b>
			<b>Ventura COUNTY TOTAL:</b>		<b>\$307,713</b>
<b>Yolo</b>					
			72694 Washington Unified		
			Linden Acres (Unknown)	\$3,246,036	\$32,460
			<b>Washington Unified TOTAL:</b>		<b>\$32,460</b>
			72702 Winters Joint Unified		
			Wolfskill High (0103-220-030)	\$104,158	\$1,042
			<b>Winters Joint Unified TOTAL:</b>		<b>\$1,042</b>
			<b>Yolo COUNTY TOTAL:</b>		<b>\$33,502</b>
<b>Yuba</b>					
			72736 Marysville Joint Unified		
			Hammonton Smartsville (021-150-063)	\$1,314,403	\$13,144
			Meadows (014-300-070-000)	\$8,548,772	\$85,488
			Old Dobbins School (Unknown)	\$333,235	\$3,332
			Oregon House School Site (Unknown)	\$361,696	\$3,617
			W. T. Ellis Continuation High (Unknown)	\$119,073	\$1,191
			Wheeler Ranch (014-860-007)	\$803,308	\$8,033
			<b>Marysville Joint Unified TOTAL:</b>		<b>\$114,805</b>
			<b>Yuba COUNTY TOTAL:</b>		<b>\$114,805</b>
			<b>GRAND TOTAL</b>		<b>\$8,795,244</b>