

**Measure G1 Charter School
2019-20 Reimbursements**

6009332001 Resource

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Charter School Site	Site Number	2019-20 Allocation Amount	2018-19 Carryover amount	Reimbursement Amount - approved Plan (paid by OUSD)	Reimbursement Amount - carryover (paid by OUSD)	Total Reimbursement 2019-20	Balance Available after reimbursement (19-20 carry-over)	Covid 19 Carryover allowance 2018-19	Date request Submitted
American Indian PCS I	562	\$49,410	\$16,114	\$27,351	\$0	\$27,351	\$22,059	\$16,114	7/2/2020
American Indian PCS II	534	\$95,163	\$13,947	\$43,316	\$0	\$43,316	\$51,847	\$13,947	7/2/2020
Amethod - Downtown Charter	523	\$100,285	\$4,147	\$40,015	\$0	\$40,015	\$60,270	\$4,147	7/2/2020
Amethod - Oakland Charter	560	\$100,847	\$31,293	\$59,605	\$19,200	\$78,805	\$41,241	\$12,093	7/2/2020
Aspire - ERES	538	\$36,432	\$14,112	\$35,793	\$7,225	\$43,019	\$639	\$6,887	7/2/2020
Aspire - Golden State Prep	549	\$116,843	\$0	\$113,910	\$0	\$113,910	\$2,933	\$0	7/2/2020
Aspire - Lionel Wilson Prep	587	\$99,465	\$10,212	\$77,529	\$0	\$77,529	\$21,936	\$10,212	7/2/2020
Baytech School	504	\$40,391	\$26,617	\$29,200	\$0	\$29,200	\$11,191	\$26,617	7/2/2020
Community School for Creative Education	CT1	\$12,069	\$10,339	\$4,400	\$4,653	\$9,053	\$7,669	\$5,686	7/2/2020
East Bay Innovation Academy	524	\$39,854	\$2,425	\$30,135	\$2,285	\$32,420	\$9,719	\$140	7/2/2020
EFC - Ascend Academy	185	\$64,608	\$0	\$61,831	\$0	\$61,831	\$2,777	\$0	7/2/2020
EFC - Lazear Charter	CT4	\$64,061	\$0	\$64,061	\$0	\$64,061	\$0	\$0	7/2/2020
EFC- EPIC Charter	525	\$131,579	\$0	\$66,797	\$0	\$66,797	\$64,782	\$0	7/2/2020
KIPP Bridge	537	\$65,170	\$0	\$65,170	\$0	\$65,170	\$0	\$0	7/2/2020
Lighthouse Community Charter	574	\$76,044	\$11,636	\$70,882	\$0	\$70,882	\$5,162	\$11,636	7/2/2020
Lodestar Charter	526	\$47,221	\$0	\$47,221	\$0	\$47,221	\$0	\$0	7/2/2020
Oakland School for the Arts	581	\$12,327	\$0	\$8,875	\$0	\$8,875	\$3,452	\$0	7/2/2020
Oakland Unity MS	CT5	\$73,295	\$2,461	\$69,639	\$2,461	\$72,100	\$3,656	\$0	7/2/2020
Urban Montessori	CT6	\$6,366	\$4,855	\$6,000	\$3,911	\$9,911	\$366	\$944	7/2/2020
		\$1,378,138	\$170,168	\$921,729	\$39,734	\$961,464	\$456,408	\$130,434	