

**Measure G1 Charter School
2017-18 Reimbursements**

6009332001 Resource

9332

Charter School Site	Site Number	2017-18 Allocation Amount	Total Reimbursement 2017-18	Balance Available after reimbursement (carry-over)	Reimbursement #	NOTES:
Community School for Creative Education	CT1	\$6,648.50	\$6,648.50	\$0.00	1718-CSCE01	
Oakland Unity MS	CT5	\$33,114.50	\$30,653.66	\$2,460.84	1718-OUM01	Expenses were less than projected.
EBIA	524	\$12,241.00	\$12,021.00	\$220.00	1718-EBIA01	Expenses were less than projected.
Aspire - Berkley Maynard	505	\$27,981.00	\$3,092.30	\$24,888.70	1718-BMA01	Site informed OUSD that adequate expense documentation was not available
Aspire - ERES	538	\$16,762.00	\$599.00	\$16,163.00	1718-ERE01	Site informed OUSD that adequate expense documentation was not available
Aspire - Golden State Prep	549	\$58,662.00	\$55,967.77	\$2,694.23	1718-GSP01	Expenses were less than projected.
Aspire - Lionel Wilson Prep	587	\$50,220.00	\$50,220.00	\$0.00	1718-LWP01	
Downtown Charter	523	\$45,100.00	\$11,233.00	\$33,867.00	1718-DCA01	Facilities renovation was not compliant and other expenses were less than projected.
Oakland Charter	560	\$44,437.00	\$26,352.31	\$18,084.69	1718-OCA01	Did not submit for WL curriculum materials and VA instruction. Some of the other expense were less than projected.
Ascend	185	\$29,000.00	\$29,000.00	\$0.00	1718-ASC01	
EPIC	525	\$72,000.00	\$72,000.00	\$0.00	1718-EPI01	
Lazear	CT4	\$31,000.00	\$31,000.00	\$0.00	1718-LAZ01	