

I N V O I C E

SAN LUIS OBISPO COUNTY OFFICE OF EDUCATION
Grizzly Challenge Charter School
3350 Education Drive
San Luis Obispo, CA 93405
Telephone: (805) 543-7732

ACCOUNTING DEPT.
SBUSD

2019 JUL 10 PM 1:51

TO: Santa Barbara Unified
Attn: Accounts Payable
720 Santa Barbara St.
Santa Barbara CA 93101

INVOICE NUMBER: 310005

INVOICE DATE: 06/30/2019

Terms: Net 30 Days

Ref#:

Ln	Item#	Description	Qty	Unit Price	Total Price	T
1		2018-19 P2 Certified in lieu				
2		Property Tax for 17.05 ADA generated				
3		on Santa Barbara Unified students				
4		attending Grizzly Challenge				
5		Charter school per Ed Code				
6		47632 and 47635				
7		See attached documents	1.00	132,243.00	132,243.00	N
8		...				
9		For questions regarding this invoice				
10		contact Katy Bates 805-782-7315				

Sub-Total: 132,243.00

Sales Tax: 0.00

Total Billing: 132,243.00

01-0000-0-8096-0000-0000-000-0000-0000 132,243.00

Checks should be made payable to:
SLOCOE

PLEASE INCLUDE THE INVOICE NUMBER ON YOUR CHECK
Thank you for your prompt remittance.

Customer Copy

Grizzly P2 District of Residence report from Aeries

2018-19

IS + 5.5 months

Last Name	First Name	Grade	Prog	AttPrgm1	Mailing Address	City	State	Zip code
Cabrera	Levy	12	I	M	714 Spring St Apt C	Santa Barbara	CA	93103
Flores Vargas	Itzel	12	I	N	619 Wentworth Ave	Santa Barbara	CA	93101
Ortega	Alyssa	11	I	N	16 N Alisos St	Santa Barbara	CA	93103
Quezada Arechega	Gabriel	12	I	M	906 W Mission St #B	Santa Barbara	CA	93101
Reyes	Tania	12	I	N	316 De Paul Dr Apt A	Santa Barbara	CA	93110
Rodriguez	Marcos	11	I	N	175 Kinman Ave Apt 9	Goleta	CA	93117
Roman Garcia	Daphne	12	I	N	823 San Pasual	Santa Barbara	CA	93101
Sanchez Martinez	Victor	12	I	N	619 Wentworth Ave	Santa Barbara	CA	93101
Torres	Cindy	12	I	N	421 E Cota St Apt B	Santa Barbara	CA	93101
Velasquez	Mariah	12	I	N	26 Valdez Ave	Goleta	CA	93117
Alba-Piedra	Jaqueline	11		N	526 North Quartina St	Santa Barbara	CA	93103
Andrade	Marc	11		N	4825 San Gordiano Ave Apt A	Santa Barbara	CA	93111
Culebro Neri	Karina	11		N	744 Via Miguel	Santa Barbara	CA	93111
Lazaro	Isaac	11		N	1512 San Pascual St Unit J	Santa Barbara	CA	93101
Medel, Jr.	Manuel	11		N	801 W. Sola St.	Santa Barbara	CA	93101
Ramirez, Jr.	Danny	11		N	4284 Encore Dr.	Santa Barbara	CA	93110
Salazar Ramirez	Ryan	11		N	38 N. Voluntario St.	Santa Barbara	CA	93103
Shalhoob	Marco	11		N	3857 Pemm Place	Santa Barbara	CA	93110
Bazaldua	Kevin	11		N	360 Elwood Beach Dr, Apt #3	Goleta	CA	93117
Chaparro Paz	Matthew	12		M	427 W Montecito st #B	Santa Barbara	CA	93101
Chavarin Aguilera	Remigio	11		N	6806 Phelps Rd #218	Goleta	CA	93117
Cuellar	Alexia	12		M	1317 Indio Muerto St	Santa Barbara	CA	93103
Delgado Santos	Diana	11		N	112 Citrus Ave	Santa Barbara	CA	93103
Estrada	Jayden	11		N	6759 Pasado Rd	Goleta	CA	93117
Flores Vargas	Itzel	12		M	434 E Ortega St	Santa Barbara	CA	93101
Hernandez Payro	Gisselle	12		N	417 E. Haley St	Santa Barbara	CA	93101
Mora Rojas	Ana	12		M	6743 Abrego Rd Apt #70	Goleta	CA	93117
Nguyen	Lealanna	11		M	12 Violet Ln	Goleta	CA	93117
Ortega	Alyssa	10		M	16 N Alisos St	Santa Barbara	CA	93103
Pacheco	Britney	12		M	1037 N Poppy St	Lompoc	CA	93436
Ramirez Bernal	Joaquin	12		M	932 San Pascual Apt A2	Santa Barbara	CA	93101
Ramirez Meza	Sandy	12		M	2511 Oak Crest Dr	Santa Barbara	CA	93105
Reyes	Tania	11		M	316 De Paul Dr Apt A	Santa Barbara	CA	93110
Rodriguez	Marcos	11		M	175 Kinman Ave Apt 9	Goleta	CA	93117
Sanchez Martinez	Victor	12		M	619 Wentworth Ave	Santa Barbara	CA	93101
Tapia, Jr.	Urri	12		M	3438 Richland Dr Apt 3	Santa Barbara	CA	93105
Torres	Cindy	12		M	421 E Cota St Apt B	Santa Barbara	CA	93101
Velasquez	Mariah	12		M	26 Valdez Ave	Goleta	CA	93117
Villegas	Daniela	12		M	7160 Tuolumne Dr	Goleta	CA	93117

Grizzly P2 District of Residence report from Aeries
2018-19

Enter Date	Leave Date	Enrolled	Present	ADA	ISP ADA	TOTAL ADA	District Name
01/16/2018	10/17/2018	63	28				Santa Barbara USD
01/16/2019	02/05/2019	14	14				Santa Barbara USD
01/18/2019		44	44				Santa Barbara USD
08/24/2018	11/29/2018	65	45				Santa Barbara USD
01/16/2019	03/12/2019	38	33				Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
08/13/2018	02/15/2019	98	59				Santa Barbara USD
01/16/2019	02/12/2019	19	19				Santa Barbara USD
01/18/2019		44	44				Santa Barbara USD
01/24/2019		41	35		2.51		Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
01/14/2019		48	46				Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
01/14/2019		77	77				Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
01/14/2019		48	48				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	07/18/2018	3	3				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	98				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99				Santa Barbara USD
07/16/2018	12/07/2018	99	99	14.54		17.05	Santa Barbara USD

Grizzly Challenge Charter School

2018-19 P2 Cert on 6-20-19

ADA and In-lieu of Property Taxes by District of Residence for Countywide and Charter Funded County Programs 2018-19 Second Principal (P-2) Apportionment California Department of Education

Legend: ADA = average daily attendance; Countywide = charter school authorized pursuant to *Education Code (EC)* 47605.6; County Program = charter school authorized pursuant to *EC* 47605.5
Charter In-lieu Taxes = property taxes to be transferred to countywide and county program charter schools from districts of residence for ADA subject to *EC* 47632(i).
Not all County Program ADA is shown on this report, only includes ADA reported by district of residence.

County Code	District Code	School Code	Charter School Name	Charter Number	Resident County Code	Resident District Code	Resident County Name	Resident District Name	ADA Subject to In-lieu of Taxes Transfer	Charter In-lieu of Taxes
40	10405	0101725	Grizzly ChallenGe Charter	0566	35	75259	San Benito	Aromas - San Juan Unified	0.65	\$ 6,025
40	10405	0101725	Grizzly ChallenGe Charter	0566	40	68809	San Luis Obispo	San Luis Coastal Unified	0.79	\$ 7,323
40	10405	0101725	Grizzly ChallenGe Charter	0566	41	69062	San Mateo	Sequoia Union High	0.33	\$ 3,059
40	10405	0101725	Grizzly ChallenGe Charter	0566	42	76786	Santa Barbara	Santa Barbara Unified	17.05	\$ 132,243
40	10405	0101725	Grizzly ChallenGe Charter	0566	43	69401	Santa Clara	Campbell Union High	1.67	\$ 15,479
40	10405	0101725	Grizzly ChallenGe Charter	0566	43	69468	Santa Clara	Fremont Union High	3.01	\$ 27,900
40	10405	0101725	Grizzly ChallenGe Charter	0566	43	69674	Santa Clara	Santa Clara Unified	0.65	\$ 6,025
TOTALS									24.15	\$ 198,054

Grizzly is a Countywide Charter, located in San Luis Obispo County. Grizzly is authorized by the San Luis Obispo County Office of Education

Prepared by:
California Department of Education
School Fiscal Services Division
June 2019