





RA No.	GSF Bill-To:	Agency	TLS	Processing Entitlement	% of Coop Entitlement	JAN		FEB		MAR		Q3	
BROWN BOX CASES TO PROCESSOR/TOTAL BILLING						Case Qty	Total \$	Case Qty	Total \$	Case Qty	Total \$	Case Qty	Total \$
685800	200145	Lodi Unified School District	3,307,054	\$ 404,429.64	0.86%	346	\$311.40	237	\$ 213.30	203	\$182.70	786	\$707.40
692200	100468	Lompoc Unified School District	904,018	\$ 145,384.57	0.31%	124	\$111.60	85	\$ 76.50	73	\$65.70	282	\$253.80
739200	100474	Los Alamitos Unified School District	547,330	\$ 97,230.06	0.21%	84	\$75.60	58	\$ 52.20	49	\$44.10	191	\$171.90
657500	300150	Los Banos Unified School District	1,094,241	\$ 154,407.18	0.33%	132	\$118.80	91	\$ 81.90	78	\$70.20	301	\$270.90
647600	100454	Lowell Joint School District	231,409	\$ 32,807.74	0.07%	28	\$25.20	19	\$ 17.10	16	\$14.40	63	\$56.70
647700	101025	Lynwood Unified School District	1,928,037	\$ 391,137.49	0.83%	333	\$299.70	229	\$ 206.10	196	\$176.40	758	\$682.20
652400	300188	Madera Unified School District	2,898,065	\$ 455,423.26	0.97%	390	\$351.00	267	\$ 240.30	229	\$206.10	886	\$797.40
665800	100969	Magnolia Elementary School District	1,020,682	\$ 149,863.89	0.32%	128	\$115.20	88	\$ 79.20	75	\$67.50	291	\$261.90
753300	100498	Manhattan Beach Unified School District	284,430	\$ 41,920.69	0.09%	36	\$32.40	25	\$ 22.50	21	\$18.90	82	\$73.80
655300	300083	Mariposa County Unified School District	122,688	\$ 17,045.65	0.04%	16	\$14.40	11	\$ 9.90	9	\$8.10	36	\$32.40
657600	300075	McSwain Union Elementary School District	72,688	\$ 10,919.91	0.02%	8	\$7.20	6	\$ 5.40	5	\$4.50	19	\$17.10
751200	300068	Mendota Unified School District	486,931	\$ 17,631.78	0.04%	16	\$14.40	11	\$ 9.90	9	\$8.10	36	\$32.40
671100	101381	Menifee Union Elementary School District	771,095	\$ 224,083.48	0.48%	193	\$173.70	132	\$ 118.80	113	\$101.70	438	\$394.20
711600	300073	Modesto City Elementary School District	3,020,850	\$ 696,838.73	1.48%	595	\$535.50	407	\$ 366.30	349	\$314.10	1,351	\$1,215.90
647900	100508	Monrovia Unified School District	463,111	\$ 54,046.02	0.11%	44	\$39.60	30	\$ 27.00	26	\$23.40	100	\$90.00
660900	200427	Monterey Peninsula Unified School District	828,056	\$ 30,847.72	0.07%	28	\$25.20	19	\$ 17.10	16	\$14.40	63	\$56.70
739400	100522	Moorpark Unified School District	338,771	\$ 52,448.17	0.11%	44	\$39.60	30	\$ 27.00	26	\$23.40	100	\$90.00
671200	100555	Moreno Valley Unified School District	3,778,619	\$ 704,154.76	1.50%	603	\$542.70	413	\$ 371.70	354	\$318.60	1,370	\$1,233.00
695800	200226	Morgan Hill School District	416,247	\$ 93,214.22	0.20%	80	\$72.00	55	\$ 49.50	47	\$42.30	182	\$163.80
677700	101343	Morongo Unified School District	834,460	\$ 150,406.69	0.32%	128	\$115.20	88	\$ 79.20	75	\$67.50	291	\$261.90
648100	100548	Mountain View Elementary School District	1,160,064	\$ 235,051.58	0.50%	201	\$180.90	138	\$ 124.20	118	\$106.20	457	\$411.30
677800	103346	Mountain View School District	230,154	\$ 36,205.35	0.08%	32	\$28.80	22	\$ 19.80	19	\$17.10	73	\$65.70
752000	100528	Murrieta Valley Unified School District	1,352,209	\$ 334,105.03	0.71%	285	\$256.50	196	\$ 176.40	167	\$150.30	648	\$583.20
682200	100569	National School District	911,133	\$ 195,038.42	0.41%	165	\$148.50	113	\$ 101.70	97	\$87.30	375	\$337.50
752800	200666	Natomos Unified School District	1,232,133	\$ 308,294.30	0.66%	265	\$238.50	182	\$ 163.80	156	\$140.40	603	\$542.70
665900	100563	Newport-Mesa Unified School District	1,668,454	\$ 233,948.25	0.50%	201	\$180.90	138	\$ 124.20	118	\$106.20	457	\$411.30
675000	200738	North County Jt Union School District	68,118	\$ 13,922.49	0.03%	12	\$10.80	8	\$ 7.20	7	\$6.30	27	\$24.30
648400	100566	Norwalk-La Mirada Unified School District	2,210,156	\$ 462,657.03	0.98%	394	\$354.60	270	\$ 243.00	231	\$207.90	895	\$805.50
654100	200255	Novato Unified School District	333,502	\$ 82,980.84	0.18%	72	\$64.80	50	\$ 45.00	42	\$37.80	164	\$147.60
666100	101389	Ocean View School District	559,756	\$ 13,178.73	0.03%	12	\$10.80	8	\$ 7.20	7	\$6.30	27	\$24.30
725200	100588	Ojai Unified School District	142,041	\$ 21,718.64	0.05%	20	\$18.00	14	\$ 12.60	12	\$10.80	46	\$41.40
103000	100340	Orange County Department of Education	60,780	\$ 16,455.74	0.03%	12	\$10.80	8	\$ 7.20	7	\$6.30	27	\$24.30
666200	100603	Orange Unified School District	1,569,322	\$ 118,715.94	0.25%	100	\$90.00	69	\$ 62.10	59	\$53.10	228	\$205.20
692600	100617	Orcutt Union Elementary School District	424,412	\$ 37,835.53	0.08%	32	\$28.80	22	\$ 19.80	19	\$17.10	73	\$65.70
678200	100585	Oro Grande Elementary School District	202,435	\$ 10,860.54	0.02%	8	\$7.20	6	\$ 5.40	5	\$4.50	19	\$17.10
615100	200267	Oroville Union High School District	149,427	\$ 37,678.10	0.08%	32	\$28.80	22	\$ 19.80	19	\$17.10	73	\$65.70
725300	100629	Oxnard School District	2,106,350	\$ 434,180.84	0.92%	370	\$333.00	253	\$ 227.70	217	\$195.30	840	\$756.00
725400	100594	Oxnard Union High School District	915,872	\$ 126,661.33	0.27%	108	\$97.20	74	\$ 66.60	64	\$57.60	246	\$221.40
697900	200622	Pajaro Valley Unified School District	1,932,921	\$ 405,364.09	0.86%	346	\$311.40	237	\$ 213.30	203	\$182.70	786	\$707.40
671700	100650	Palm Springs Unified School District	2,585,420	\$ 456,672.10	0.97%	390	\$351.00	267	\$ 240.30	229	\$206.10	886	\$797.40
671800	100934	Palo Verde Unified School District	339,295	\$ 42,490.88	0.09%	36	\$32.40	25	\$ 22.50	21	\$18.90	82	\$73.80
648600	100673	Palos Verdes Peninsula Unified School District	404,464	\$ 86,863.92	0.18%	72	\$64.80	50	\$ 45.00	42	\$37.80	164	\$147.60
615300	200122	Paradise Unified School District	334,699	\$ 55,213.38	0.12%	48	\$43.20	33	\$ 29.70	28	\$25.20	109	\$98.10
623600	300245	Parlier Unified School District	453,640	\$ 79,569.85	0.17%	68	\$61.20	47	\$ 42.30	40	\$36.00	155	\$139.50
648800	100632	Pasadena Unified School District	1,535,299	\$ 358,507.91	0.76%	305	\$274.50	209	\$ 188.10	179	\$161.10	693	\$623.70
754500	100995	Paso Robles Joint Unified School District	338,865	\$ 9,735.64	0.02%	8	\$7.20	6	\$ 5.40	5	\$4.50	19	\$17.10
671900	100683	Perris Elementary School District	1,061,450	\$ 187,304.23	0.40%	161	\$144.90	110	\$ 99.00	94	\$84.60	365	\$328.50
672000	101337	Perris Union High School District	1,016,452	\$ 156,117.76	0.33%	132	\$118.80	91	\$ 81.90	78	\$70.20	301	\$270.90
708600	200285	Petaluma Joint Union High School District	319,662	\$ 55,547.72	0.12%	48	\$43.20	33	\$ 29.70	28	\$25.20	109	\$98.10
639900	300119	Pioneer Union Elementary School District	152,589	\$ 29,516.94	0.06%	24	\$21.60	17	\$ 15.30	14	\$12.60	55	\$49.50
720400	300222	Pixley Union School District	192,312	\$ 52,138.24	0.11%	44	\$39.60	30	\$ 27.00	26	\$23.40	100	\$90.00
666400	100644	Placentia-Yorba Linda Unified School District	1,646,351	\$ 359,854.44	0.76%	305	\$274.50	209	\$ 188.10	179	\$161.10	693	\$623.70
727400	200637	Plumas Lake Elementary School District	110,337	\$ 22,102.58	0.05%	20	\$18.00	14	\$ 12.60	12	\$10.80	46	\$41.40
649000	100653	Pomona Unified School District	3,132,566	\$ 792,170.51	1.68%	675	\$607.50	462	\$ 415.80	396	\$356.40	1,533	\$1,379.70
755200	300216	Porterville Unified School District	1,896,261	\$ 179,768.24	0.38%	153	\$137.70	105	\$ 94.50	90	\$81.00	348	\$313.20



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<b>BROWN BOX CASES TO PROCESSOR/TOTAL BILLING</b>													
684500	100928	Vista Unified School District	2,163,204	\$ 296,111.73	0.63%	253	\$227.70	174	\$ 156.60	148	\$133.20	575	\$517.50
734600	100965	Walnut Valley Unified School District	1,165,955	\$ 332,651.19	0.71%	285	\$256.50	196	\$ 176.40	167	\$150.30	648	\$583.20
726900	200577	Washington Unified School District	804,235	\$ 191,015.29	0.41%	165	\$148.50	113	\$ 101.70	97	\$87.30	375	\$337.50
650900	100970	West Covina Unified School District	1,127,920	\$ 295,615.36	0.63%	253	\$227.70	174	\$ 156.60	148	\$133.20	575	\$517.50
667400	100957	Westminster School District	1,291,506	\$ 253,663.31	0.54%	217	\$195.30	149	\$ 134.10	127	\$114.30	493	\$443.70
651100	100954	Whittier City Elementary School District	641,577	\$ 131,103.62	0.28%	112	\$100.80	77	\$ 69.30	66	\$59.40	255	\$229.50
651200	100973	Whittier Union High School District	698,315	\$ 137,194.59	0.29%	116	\$104.40	80	\$ 72.00	68	\$61.20	264	\$237.60
767900	300312	Woodlake Unified School District	320,473	\$ 54,275.94	0.12%	48	\$43.20	33	\$ 29.70	28	\$25.20	109	\$98.10
722900	201455	Woodville Union Elementary School District	74,185	\$ 11,918.37	0.03%	12	\$10.80	8	\$ 7.20	7	\$6.30	27	\$24.30
764100	300231	Yosemite Union School District	123,353	\$ 12,052.76	0.03%	12	\$10.80	8	\$ 7.20	7	\$6.30	27	\$24.30
679500	100992	Yucaipa Calimesa Joint Unified School District	772,546	\$ 156,711.25	0.33%	132	\$118.80	91	\$ 81.90	78	\$70.20	301	\$270.90
<b>Total ADP and Entitlement:</b>			<b>236,899,764</b>	<b>\$ 47,053,553.89</b>	<b>100.00%</b>	<b>40,144</b>	<b>\$36,129.60</b>	<b>27,550</b>	<b>\$ 24,795.00</b>	<b>23,571</b>	<b>\$21,213.90</b>	<b>91,265</b>	<b>\$82,138.50</b>