State Allocation Board Meeting Notice and Agenda



Lisa Silverman, Executive Officer Office of Public School Construction 707 3rd Street, 6th Floor West Sacramento, CA 95605

Public Meeting Wednesday, January 27, 2021 Department of General Services Ziggurat Building 707 3rd Street, 6th Floor, Conference Room 6-300* West Sacramento, CA 95605 4:00 p.m.*

Pursuant to Governor Newsom's Executive Order N-25-20, issued March 12, 2020, the upcoming meeting of the State Allocation Board will be conducted by way of teleconferencing. The physical, publiclyaccessible teleconference location from which members of the public may observe and offer public comment is reflected above.

Additionally, interested persons may observe the meeting by going to Zoom Meeting at:

Join Zoom Meeting https://zoom.us/j/99555973449?pwd=bnBJYVZwa0xOeDVRLzRxMTJaTlpk QT09

Meeting ID: 995 5597 3449 Passcode: 982026 One tap mobile

+16699006833,,99555973449#,,,,*982026# US (San Jose) +13462487799,,99555973449#,,,,*982026# US (Houston)

Dial by your location

+1 669 900 6833 US (San Jose) +1 346 248 7799 US (Houston) +1 253 215 8782 US (Tacoma) +1 301 715 8592 US (Washington D.C) +1 312 626 6799 US (Chicago) +1 929 205 6099 US (New York) Meeting ID: 995 5597 3449 Passcode: 982026

General Information (916) 376-1771

For further information, please contact your Project Manager.

*Meeting location and time subject to change.

Individuals who need auxiliary aids for effective participation are invited to make their requests and preferences known to Ms. Lisa Jones at (916) 376-1753 five days prior to the meeting.

A copy of the 10-Day Notice can be found on OPSC's website.

January 27, 2021 Agenda

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Roll Call	Secretary	
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January 27, 2021 Agenda

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GREENFIELD UNION	KERN	Full-Day Kinder	Consent53
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Modernization	Consent15
HAYWARD UNIFIED	ALAMEDA	SFP - Modernization	Consent15
HOPE ELEMENTARY	TULARE	Full-Day Kinder	Consent54
IRVINE UNIFIED	ORANGE	SFP - Modernization	Consent15
LAMMERSVILLE JOINT UNIFIED	SAN JOAQUIN	SFP - New Construction	Consent15
LE GRAND UNION HIGH	MERCED	SFP - Career Tech	Consent34
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LOS ANGELES CO. OFC. OF ED.	LOS ANGELES	SFP - New Construction	Consent26
LOS ANGELES UNIFIED	LOS ANGELES	SFP - COS	Consent30
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Charter	Consent44
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Modernization	Consent15
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Modernization	Consent33
MILLVILLE ELEMENTARY	SHASTA	SFP - New Construction	Consent15
MONTEREY CO. OFC. OF ED.	MONTEREY	Continued Use	Consent46
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SAN DIEGO UNIFIED	SAN DIEGO	SFP - Charter	Consent39
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - New Construction	Consent15
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Modernization	Consent15
SOUTH FORK UNION	KERN	Full-Day Kinder	Consent55
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VALLEJO CITY UNIFIED	SOLANO	Unused Sites	Consent50
VISALIA UNIFIED	TULARE	SFP - Modernization	Consent15
WASCO UNION ELEMENTARY	KERN	SFP - New Construction	Consent15

OPSC PROGRAM CODES

SCHOOL FACILITY PROGRAM (SFP)

- 50 NEW CONSTRUCTION
- 51 FACILITY HARDSHIP NEW CONSTRUCTION
- 52 SFP JOINT-USE
- 53 CRITICALLY OVERCROWDED SCHOOLS
- 54 CHARTER SCHOOL FACILITIES PROGRAM
- 55 CAREER TECH NEW CONSTRUCTION
- 56 OVERCROWDING RELIEF GRANT PROGRAM
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OTHER PROGRAMS

- 25 STATE RELOCATABLE CLASSROOM PROGRAM
- 34 AIR CONDITIONING AND/OR INSULATION PROGRAM
- 40 DEFERRED MAINTENANCE PROGRAM
- 61 EMERGENCY REPAIR PROGRAM
- 70 FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM NEW CONSTRUCTION
- 71 FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM RETROFIT

MINUTES State Allocation Board December 9, 2020

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the Department of General Services, Ziggurat Building, located at 707 3rd Street, 6th Floor, Room 6-300, in West Sacramento, California on December 9, 2020 at 2:00 p.m.

Ms. Gayle Miller, the SAB Chair, announced that pursuant to Governor Newsom's Executive Order N-25-20, issued March 12, 2020, this meeting would be conducted by way of teleconference/Zoom meeting. The meeting was physically webcast from Room 6-300 in the Ziggurat Building in West Sacramento for anyone that would have liked to provide public comment in person.

Members of the SAB were present in order to establish a quorum for the meeting as follows:

- Gayle Miller, Chief Deputy Director, Policy, Department of Finance, designated representative for Keely Bosler, Director, Department of Finance
- > Daniel Kim, Director, Department of General Services
- Juan Mireles, Director, School Facilities and Transportation Services Division, California Department of Education, designated representative for Tony Thurmond, Superintendent of Public Instruction
- > Jeremy Smith, Governor's appointee
- Senator Connie Leyva
- Assembly Member Patrick O'Donnell
- Assembly Member Autumn Burke

Members of the SAB absent were as follows:

- Senator Scott Wilk
- Senator Richard Roth
- Assembly Member Jordan Cunningham

Representative of the SAB was as follows:

Lisa Silverman, Executive Officer

Representatives of the Department of General Services, Office of Public School Construction (OPSC), were as follows:

- Lisa Silverman, Executive Officer
- > Barbara Kampmeinert, Deputy Executive Officer

Representative of the Department of General Services, Office of Legal Services, was as follows:

> Tom Patton, Assistant Chief Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 2:01 p.m. The Chair informed the SAB that this would be the last meeting in which Daniel Kim would attend. She indicated that Mr. Kim accepted a position outside of state service and thanked him for his service not only as a member of the SAB, but to the citizens of the State of California. Mr. Kim thanked the SAB as well as OPSC staff for taking the steps necessary to address the many challenges facing school districts.

PRIOR MINUTES

A motion was made, and seconded, to approve the October 28, 2020 meeting Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk				Х
Senator Leyva	Х			
Senator Roth				Х
Assembly Member O'Donnell	Х			
Assembly Member Cunningham				Х
Assembly Member Burke	Х			
Juan Mireles	Х			
Jeremy Smith	Х			
Daniel Kim	Х			
Gayle Miller	Х			
Total	7			3

Motion:

Carried X_____ Failed

EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

Current Priority Funding Filing Round

The current priority funding filing period began November 11, 2020 and ended December 10, 2020. School districts and charter schools whose projects received an unfunded approval from July 1, 2020 through December 9, 2020 will have the ability to submit a certification for the Spring 2021 bond sale. Applicants are strongly encouraged to submit their Priority Funding Requests using OPSC Online. These requests will be valid from January 1, 2021 through June 30, 2021. OPSC reminds school districts that the requirements for Participation in the Priority Funding Process continue to be in effect.

Extending Emergency Powers of the Executive Officer During States of Emergency Regulation Now in Effect

The emergency regulation extends Emergency Powers of the Executive Officer to cover all States of Emergency declared by the Governor were approved effective November 6, 2020 and filed with the Secretary of State. The previous regulation granted Emergency Powers to the Executive Officer during the State of Emergency as a result of the threat of COVID-19 and were to sunset after 180 days.

Announcements for the Coming 2021 Year

A new Virtual School Facility Program (SFP) Training Series will be launched in 2021 and it is FREE! The series will include online interactive trainings that will then be uploaded to OPSC's YouTube channel for future use. The trainings will be 30-60 minutes each and will cover the following topics:

EXECUTIVE OFFICER'S STATEMENT (cont.)

Announcements for the Coming 2021 Year (cont.)

- How to successfully access various programs and grants, such as the Facility Hardship Program;
- How to apply for Financial Hardship; and
- How to be successful in a K-12 Audit

Dates and times of each training will be announced as they become available on the Virtual Training Series webpage under Resources at: <u>https://tinyurl.com/y64lgpks</u>. Interested parties who wish to receive training information notifications can sign up on the mailing list link available on that webpage. OPSC welcomes suggestions as to what topics school districts and stakeholders would like the modules to cover. Suggestions can be submitted to <u>OPSCCommunications@dgs.ca.gov</u>.

Information Report on Time Extension Requests Now Available

OPSC continues to provide extensions for school districts that are unable to meet OPSC's response deadlines as a result of the COVID-19 pandemic. There is an informational report as part of today's Agenda detailing all of the time extension requests OPSC received and includes the reasons for the request, the current status, and the outcome. This report is located under the "Reports, Discussion and Information Items" section of the Agenda.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting scheduled would be Wednesday, January 27, 2021 at 4:00 p.m. via Zoom.

CONSENT ITEMS

A motion was made, and seconded, to approve the Consent calendar as presented. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk				Х
Senator Leyva	Х			
Senator Roth				Х
Assembly Member O'Donnell	Х			
Assembly Member Cunningham				Х
Assembly Member Burke	Х			
Juan Mireles	Х			
Jeremy Smith	Х			
Daniel Kim	Х			
Gayle Miller	Х			
Total	7			3

Motion:

Carried X

Failed

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

REPORTS, DISCUSSION, AND INFORMATION ITEMS

The SAB acknowledged the following reports:

- State Allocation Board Three-Month Projected Workload
- State Allocation Board Meeting Dates for the 2021 Calendar Year
- School Facility Program Unfunded List as of October 28, 2020
- School Facility Program Workload List of Applications Received Through October 31, 2020
- Emergency Time Extension Request Log as of November 30, 2020
- Full-Day Kindergarten Facilities Grant Program Workload List as of October 31, 2020
- School Facility Program Applications Received Beyond Bond Authority List as of October 31, 2020
- Facility Hardship/Rehabilitation Approvals Without Funding as of October 28, 2020

ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 2:13 p.m.

Jua Siverma

Program	m Application District Number			County	
SFP - Career Tech	59/61424-00-005	CHICO UNIFIED	CHICO UNIFIED		
SFP - Charter Schools	54/69369-00-003	ALUM ROCK UNION ELEMENTARY		SANTA CLARA	
SFP - Charter Schools	54/64733-00-070	LOS ANGELES UNIFIED	LOS ANGELES		
SFP - Charter Schools	54/64733-00-017	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Charter Schools	54/61259-09-007	OAKLAND UNIFIED		ALAMEDA	
SFP - Charter Schools	54/61259-09-006	OAKLAND UNIFIED		ALAMEDA	
SFP - Charter Schools	54/61259-00-010	OAKLAND UNIFIED		ALAMEDA	
SFP - Charter Schools	54/61259-13-005	OAKLAND UNIFIED		ALAMEDA	
SFP - Charter Schools	54/61259-13-006	OAKLAND UNIFIED		ALAMEDA	
SFP - Charter Schools	54/61796-04-002	W EST CONTRA COSTA UNIFIED		CONTRA COSTA	
SFP - Charter Schools	54/61796-04-001	W EST CONTRA COSTA UNIFIED		CONTRA COSTA	
SFP - COS	53/64733-00-663	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - COS	53/64733-00-555	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64337-00-000	BURBANK UNIFIED		LOS ANGELES	
SFP - Modernization	57/69393-00-000	CAMPBELL UNION ELEMENTARY		SANTA CLARA	
SFP - Modernization	57/62554-00-002	CAPAY JOINT UNION ELEMENTARY		GLENN	
SFP - Modernization	57/67652-00-006	CHAFFEY JOINT UNION HIGH		SAN BERNARDINO	
SFP - Modernization	57/67652-00-000	CHAFFEY JOINT UNION HIGH		SAN BERNARDINO	
SFP - Modernization	58/67686-00-002	COLTON JOINT UNIFIED		SAN BERNARDINO	
SFP - Modernization	58/61820-00-007	DEL NORTE COUNTY UNIFIED		DEL NORTE	
SFP - Modernization	58/61820-00-002	DEL NORTE COUNTY UNIFIED		DEL NORTE	
SFP - Modernization	58/66514-00-003	FULLERTON JOINT UNION HIGH		ORANGE	
SFP - Modernization	57/75507-00-001	GRIDLEY UNIFIED		BUTTE	
SFP - Modernization	58/73619-00-002	GUSTINE UNIFIED		MERCED	
SFP - Modernization	58/73619-00-001	GUSTINE UNIFIED		MERCED	
SFP - Modernization	57/67090-00-013	JURUPA UNIFIED		RIVERSIDE	
SFP - Modernization	57/64733-00-604	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64733-00-638	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64733-00-606	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64733-00-620	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64733-00-608	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64733-05-017	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64733-00-607	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64733-00-605	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64733-00-609	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64733-11-013	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64733-00-624	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/64733-34-000		WITHDRAWN	LOS ANGELES	
SFP - Modernization	57/64733-00-000	LOS ANGELES UNIFIED		LOS ANGELES	
SFP - Modernization	57/66092-00-000	MONTEREY PENINSULA UNIFIED		MONTEREY	
SFP - Modernization	57/67538-00-006	SAN BENITO HIGH		SAN BENITO	
SFP - Modernization	57/73791-00-007	SAN MARCOS UNIFIED		SAN DIEGO	
SFP - Modernization	57/73791-00-000	SAN MARCOS UNIFIED		SAN DIEGO	
SFP - Modernization	58/66290-00-001	ST. HELENA UNIFIED		NAPA	
SFP - Modernization	57/68676-00-000	STOCKTON UNIFIED		SAN JOAQUIN	
SFP - Modernization	57/68676-00-039			SAN JOAQUIN	
SFP - Modernization	58/75192-00-001			RIVERSIDE	
SFP - New Construction	51/63099-00-001			IMPERIAL	
SFP - New Construction	50/73965-00-019	CENTRAL UNIFIED		FRESNO	
SFP - New Construction	50/73965-00-000	CENTRAL UNIFIED		FRESNO	
SFP - New Construction	50/61598-00-000	COLUSA UNIFIED		COLUSA	
SFP - New Construction	50/67033-02-000	CORONA-NORCO UNIFIED		RIVERSIDE	
SFP - New Construction	50/67033-01-000	CORONA-NORCO UNIFIED		RIVERSIDE	
SFP - New Construction	50/67033-03-000			RIVERSIDE	
SFP - New Construction	50/67033-04-000	CORONA-NORCO UNIFIED		RIVERSIDE	
SFP - New Construction	50/71522-00-000	EVERGREEN UNION ELEMENTARY		TEHAMA	
SFP - New Construction	50/63933-00-001	ISLAND UNION ELEMENTARY		KINGS	
	30/03933-00-001				

_	-		
Program	Application Number	District	County
SFP - New Construction	50/10199-00-013	LOS ANGELES COUNTY OFFICE OF EDUCATION	LOS ANGELES
SFP - New Construction	50/67116-00-000	MENIFEE UNION ELEMENTARY	RIVERSIDE
SFP - New Construction	50/73387-00-000	MILPITAS UNIFIED	SANTA CLARA
SFP - New Construction	50/73387-00-001	MILPITAS UNIFIED	SANTA CLARA
SFP - New Construction	51/75028-00-004	MOUNTAIN VALLEY UNIFIED	TRINITY
SFP - New Construction	51/66266-00-002	NAPA VALLEY UNIFIED	NAPA
SFP - New Construction	50/63990-00-000	PIONEER UNION ELEMENTARY	KINGS
SFP - New Construction	50/63990-00-003	PIONEER UNION ELEMENTARY	KINGS
SFP - New Construction	50/72561-00-000	RIO ELEMENTARY	VENTURA
SFP - New Construction	50/73791-00-017	SAN MARCOS UNIFIED	SAN DIEGO
SFP - New Construction	50/73791-00-000	SAN MARCOS UNIFIED	SAN DIEGO
SFP - New Construction	50/10496-00-000	SONOMA COUNTY OFFICE OF EDUCATION	SONOMA
SFP - New Construction	50/66068-00-000	SOUTH MONTEREY COUNTY HIGH	MONTEREY
Unused Sites	92/66761-00-000	ACKERMAN CHARTER (FORMERLY ACKERMAN E.S.)	PLACER
Unused Sites	92/67587-00-000	ADELANTO ELEMENTARY	SAN BERNARDINO
Unused Sites	92/65961-00-000	ALISAL UNION	MONTEREY
Unused Sites	92/71795-00-000	ALLENSW ORTH ELEMENTARY	TULARE
Unused Sites	92/71803-00-000	ALPAUGH UNIFIED	TULARE
Unused Sites	92/73981-00-000	AMADOR COUNTY UNIFIED	AMADOR
Unused Sites	92/71472-00-000	ANTELOPE ELEMENTARY	TEHAMA
Unused Sites	92/64246-00-000	ANTELOPE VALLEY UNION HIGH	LOS ANGELES
Unused Sites	92/61648-00-000	ANTIOCH UNIFIED	CONTRA COSTA
Unused Sites	92/75077-00-000	APPLE VALLEY UNIFIED	SAN BERNARDINO
Unused Sites	92/62679-00-000	ARCATA ELEMENTARY	HUMBOLDT
Unused Sites	92/65557-00-000	ARENA UNION ELEMENTARY	MENDOCINO
Unused Sites	92/63875-00-000	ARMONA UNION ELEMENTARY	KINGS
Unused Sites	92/65631-00-000	ATW ATER ELEMENTARY	MERCED
Unused Sites	92/66787-00-000	AUBURN UNION ELEMENTARY	PLACER
Unused Sites	92/64279-00-000	AZUSA UNIFIED	LOS ANGELES
Unused Sites	92/73858-00-000	BAKER VALLEY UNIFIED	SAN BERNARDINO
Unused Sites	92/66985-00-000	BANNING UNIFIED	RIVERSIDE
Unused Sites	92/67611-00-000	BARSTOW UNIFIED	SAN BERNARDINO
Unused Sites	92/66993-00-000	BEAUMONT UNIFIED	RIVERSIDE
Unused Sites	92/70524-00-000	BENICIA UNIFIED	SOLANO
Unused Sites	92/69377-00-000	BERRYESSA UNION ELEMENTARY	SANTA CLARA
Unused Sites	92/64089-00-000	BIG VALLEY JOINT UNIFIED	LASSEN
Unused Sites	92/67983-00-000	BORREGO SPRINGS UNIFIED	SAN DIEGO
Unused Sites	92/63073-00-000	BRAW LEY ELEMENTARY	IMPERIAL
Unused Sites	92/61655-00-000	BRENTW OOD UNION	CONTRA COSTA
Unused Sites	92/61556-00-000	BRET HARTE UNION HIGH	CALAVERAS
Unused Sites	92/67991-00-000	CAJON VALLEY UNION ELEMENTARY	SAN DIEGO
Unused Sites	92/61564-00-000	CALAVERAS UNIFIED	CALAVERAS
Unused Sites	92/63107-00-000	CALIPATRIA UNIFIED	IMPERIAL
Unused Sites	92/69385-00-000	CAMBRIAN	SANTA CLARA
Unused Sites	92/69393-00-000	CAMPBELL UNION ELEMENTARY	SANTA CLARA
Unused Sites	92/65987-00-000	CARMEL UNIFIED	MONTEREY
Unused Sites	92/69146-00-000	CARPINTERIA UNIFIED	SANTA BARBARA
Unused Sites	92/64345-00-000	CASTAIC UNION	LOS ANGELES
Unused Sites	92/73965-00-000	CENTRAL UNIFIED	FRESNO
Unused Sites	92/63115-00-000	CENTRAL UNION HIGH	IMPERIAL
Unused Sites	92/67652-00-000	CHAFFEY JOINT UNION HIGH	SAN BERNARDINO
Unused Sites	92/64378-00-000		
Unused Sites	92/61424-00-000	CHICO UNIFIED	BUTTE
Unused Sites	92/62117-00-000	CLOVIS UNIFIED	FRESNO
WITHDRAW NUnused Sites	92/73676-00-000	COACHELLA VALLEY UNIFIED	RIVERSIDE
Unused Sites	92/66795-00-000	COLFAX ELEMENTARY	PLACER
			-

Program	ram Application District		
Unused Sites	Number 92/72348-00-000	COLUMBIA UNION ELEMENTARY	County TUOLUMNE
Unused Sites	92/73437-00-000	COMPTON UNIFIED	LOS ANGELES
Unused Sites	92/73759-00-000	CONEJO VALLEY UNIFIED	VENTURA
Unused Sites	92/68031-00-000	CORONADO UNIFIED	SAN DIEGO
Unused Sites	92/67033-00-000	CORONA-NORCO UNIFIED	RIVERSIDE
Unused Sites	92/73882-00-000	COTATI-ROHNERT PARK UNIFIED	SONOMA
Unused Sites	92/64444-00-000	CULVER CITY UNIFIED	LOS ANGELES
Unused Sites	92/69419-00-000	CUPERTINO UNION	SANTA CLARA
Unused Sites	92/72355-00-000	CURTIS CREEK ELEMENTARY	TUOLUMNE
Unused Sites	92/75010-00-000	CUYAMA JOINT UNIFIED	SANTA BARBARA
Unused Sites	92/66480-00-000	CYPRESS ELEMENTARY	ORANGE
Unused Sites	92/68049-00-000	DEHESA	SAN DIEGO
Unused Sites	92/61820-00-000	DEL NORTE COUNTY UNIFIED	DEL NORTE
Unused Sites	92/63412-00-000	DELANO JOINT UNION HIGH	KERN
Unused Sites	92/63404-00-000	DELANO UNION ELEMENTARY	KERN
Unused Sites	92/67058-00-000	DESERT SANDS UNIFIED	RIVERSIDE
Unused Sites	92/64477-00-000	EASTSIDE UNION	LOS ANGELES
Unused Sites	92/63438-00-000	EDISON ELEMENTARY	KERN
Unused Sites	92/03438-00-000	EL DORADO COUNTY OFFICE OF EDUCATION	
Unused Sites	92/64527-00-000	EL RANCHO UNIFIED	LOS ANGELES
Unused Sites	92/67314-00-000	ELK GROVE UNIFIED	SACRAMENTO
Unused Sites	92/72686-00-000	ESPARTO UNIFIED	YOLO
Unused Sites	92/75515-00-000	EUREKA CITY SCHOOLS	HUMBOLDT
Unused Sites	92/71522-00-000	EVERGREEN UNION ELEMENTARY	TEHAMA
Unused Sites	92/70540-00-000	FAIRFIELD-SUISUN UNIFIED	SOLANO
Unused Sites	92/75325-00-000	FARMERSVILLE UNIFIED	TULARE
Unused Sites	92/67710-00-000	FONTANA UNIFIED	SAN BERNARDINO
Unused Sites	92/66837-00-000	FORESTHILL UNION ELEMENTARY	PLACER
Unused Sites	92/70292-00-000	FORKS OF SALMON ELEMENTARY	SISKIYOU
Unused Sites	92/66498-00-000	FOUNTAIN VALLEY ELEMENTARY	ORANGE
Unused Sites		FREMONT UNION HIGH	SANTA CLARA
	92/69468-00-000		-
Unused Sites Unused Sites	92/62166-00-000	FRESNO UNIFIED GALT JOINT UNION ELEMENTARY	FRESNO SACRAMENTO
Unused Sites	92/67348-00-000 92/75267-00-000	GATEW AY UNIFIED	SHASTA
Unused Sites	92/64568-00-000	GLENDALE UNIFIED	LOS ANGELES
			SANTA BARBARA
Unused Sites Unused Sites	92/69195-00-000		KERN
Unused Sites	92/63503-00-000 92/75507-00-000	GREENFIELD UNION GRIDLEY UNIFIED	BUTTE
Unused Sites	92/69203-00-000	GUADALUPE UNION ELEMENTARY	SANTA BARBARA
-			
Unused Sites Unused Sites	92/73445-00-000 92/67082-00-000	HACIENDA LA PUENTE UNIFIED HEMET UNIFIED	LOS ANGELES RIVERSIDE
Unused Sites	92/64600-00-000	HERMOSA BEACH CITY ELEMENTARY	
Unused Sites	92/64600-00-000	HESPERIA UNIFIED	LOS ANGELES SAN BERNARDINO
Unused Sites	92/75044-00-000	HESPERIA UNIFIED HICKMAN ELEMENTARY	STANISLAUS
Unused Sites	92/71944-00-000	HOPE ELEMENTARY	TULARE
Unused Sites	92/10132-00-000	IMPERIAL COUNTY OFFICE OF EDUCATION	IMPERIAL
Unused Sites			
Unused Sites	92/73650-00-000	IRVINE UNIFIED JEFFERSON UNION HIGH	ORANGE SAN MATEO
Unused Sites	92/68924-00-000 92/64642-00-000	KEPPEL UNION ELEMENTARY	LOS ANGELES
Unused Sites	92/04042-00-000	KERN COUNTY OFFICE OF EDUCATION	KERN
Unused Sites	92/10157-00-000	KINGS CANYON JOINT UNIFIED	FRESNO
Unused Sites			
	92/64022-00-000		
Unused Sites	92/64659-00-000		
Unused Sites	92/75176-00-000		RIVERSIDE
Unused Sites	92/64030-00-000		
Unused Sites	92/63552-00-000		KERN
Unused Sites	92/64667-00-000	LANCASTER ELEMENTARY	LOS ANGELES

Program	ram Application District Number		
Unused Sites	92/65367-00-000	LARKSPUR-CORTE MADERA	MARIN
Unused Sites	92/68957-00-000	LAS LOMITAS ELEMENTARY	SAN MATEO
Unused Sites	92/61721-00-000	LIBERTY UNION HIGH	CONTRA COSTA
Unused Sites	92/64717-00-000	LITTLE LAKE CITY ELEMENTARY	LOS ANGELES
Unused Sites	92/65748-00-000	LIVINGSTON UNION	MERCED
Unused Sites	92/68585-00-000	LODI UNIFIED	SAN JOAQUIN
Unused Sites	92/69229-00-000	LOMPOC UNIFIED	SANTA BARBARA
Unused Sites	92/69518-00-000	LOS ALTOS ELEMENTARY	SANTA CLARA
Unused Sites	92/64733-00-000	LOS ANGELES UNIFIED	LOS ANGELES
Unused Sites	92/69534-00-000	LOS GATOS-SARATOGA JOINT UNION HIGH	SANTA CLARA
Unused Sites	92/63594-00-000	LOST HILLS UNION ELEMENTARY	KERN
Unused Sites	92/64766-00-000	LOW ELL JOINT ELEMENTARY	LOS ANGELES
Unused Sites	92/68759-00-000		SAN LUIS OBISPO
Unused Sites	92/73692-00-000	MAMMOTH UNIFIED	MONO
Unused Sites	92/75333-00-000	MANHATTAN BEACH UNIFIED	LOS ANGELES
Unused Sites	92/68593-00-000	MANTECA UNIFIED	SAN JOAQUIN
Unused Sites	92/63628-00-000	MARICOPA UNIFIED	KERN
Unused Sites	92/65532-00-000	MARICOPA UNIFIED MARIPOSA COUNTY UNIFIED	MARIPOSA
Unused Sites	92/65532-00-000	MARIPOSA COUNTY UNIFIED MARK TW AIN UNION ELEMENTARY	CALAVERAS
Unused Sites	92/61572-00-000	MARK TW AIN UNION ELEMENTARY MARYSVILLE JOINT UNIFIED	YUBA
Unused Sites			-
	92/65581-00-000		MENDOCINO
Unused Sites	92/65771-00-000	MERCED CITY ELEMENTARY	MERCED
Unused Sites	92/65789-00-000	MERCED UNION HIGH	MERCED
Unused Sites	92/65391-00-000	MILL VALLEY ELEMENTARY	MARIN
Unused Sites	92/68973-00-000	MILLBRAE ELEMENTARY	SAN MATEO
Unused Sites	92/65318-00-000	MILLER CREEK ELEMENTARY	MARIN
Unused Sites	92/73387-00-000	MILPITAS UNIFIED	SANTA CLARA
Unused Sites	92/63677-00-000	MOJAVE UNIFIED	KERN
Unused Sites	92/66092-00-000	MONTEREY PENINSULA UNIFIED	MONTEREY
Unused Sites	92/69575-00-000	MORELAND ELEMENTARY	SANTA CLARA
Unused Sites	92/67124-00-000	MORENO VALLEY UNIFIED	RIVERSIDE
Unused Sites	92/67777-00-000	MORONGO UNIFIED	SAN BERNARDINO
Unused Sites	92/67785-00-000	MOUNTAIN VIEW ELEMENTARY	SAN BERNARDINO
Unused Sites	92/69591-00-000	MOUNTAIN VIEW WHISMAN ELEMENTARY	SANTA CLARA
Unused Sites	92/61754-00-000	MT. DIABLO UNIFIED	CONTRA COSTA
Unused Sites	92/75283-00-000	NATOMAS UNIFIED	SACRAMENTO
Unused Sites	92/67801-00-000	NEEDLES UNIFIED	SAN BERNARDINO
Unused Sites	92/66340-00-000	NEVADA CITY	NEVADA
Unused Sites	92/61242-00-000	NEW HAVEN UNIFIED	ALAMEDA
Unused Sites	92/63693-00-000	NORRIS	KERN
Unused Sites	92/64840-00-000	NORW ALK-LA MIRADA UNIFIED	LOS ANGELES
Unused Sites	92/69625-00-000	OAK GROVE ELEMENTARY	SANTA CLARA
Unused Sites	92/75564-00-000	OAKDALE JOINT UNIFIED	STANISLAUS
Unused Sites	92/61762-00-000	OAKLEY UNION ELEMENTARY	CONTRA COSTA
Unused Sites	92/66613-00-000	OCEAN VIEW ELEMENTARY	ORANGE
Unused Sites	92/73569-00-000	OCEANSIDE CITY UNIFIED	SAN DIEGO
Unused Sites	92/66621-00-000	ORANGE UNIFIED	ORANGE
Unused Sites	92/70094-00-000	PACHECO UNION ELEMENTARY	SHASTA
Unused Sites	92/67173-00-000	PALM SPRINGS UNIFIED	RIVERSIDE
Unused Sites	92/64857-00-000	PALMOALE ELEMENTARY	LOS ANGELES
Unused Sites	92/69641-00-000	PALO ALTO UNIFIED	SANTA CLARA
Unused Sites	92/64865-00-000		
Unused Sites	92/61531-00-000		
Unused Sites	92/64881-00-000		
Unused Sites			LOS ANGELES
	92/75457-00-000		SAN LUIS OBISPO
Unused Sites	92/71217-00-000		STANISLAUS
Unused Sites	92/67207-00-000	PERRIS UNION HIGH	RIVERSIDE

Program	ram Application District Number		
Unused Sites	92/61788-00-000	PITTSBURG UNIFIED	CONTRA COSTA
Unused Sites	92/66373-00-000	PLEASANT RIDGE UNION ELEMENTARY	NEVADA
Unused Sites	92/75101-00-000	PLEASANTON UNIFIED	ALAMEDA
Unused Sites	92/72744-00-000	PLUMAS ELEMENTARY	YUBA
Unused Sites	92/75523-00-000	PORTERVILLE UNIFIED	TULARE
Unused Sites	92/62646-00-000	PRINCETON JOINT UNIFIED	GLENN
Unused Sites	92/68312-00-000	RANCHO SANTA FE ELEMENTARY	SAN DIEGO
Unused Sites	92/75341-00-000	REDONDO BEACH UNIFIED	LOS ANGELES
Unused Sites	92/73932-00-000	REEF-SUNSET UNIFIED	KINGS
Unused Sites	92/63578-00-000	RICHLAND UNION ELEMENTARY	KERN
Unused Sites	92/67868-00-000	RIM OF THE W ORLD UNIFIED	SAN BERNARDINO
Unused Sites	92/75408-00-000	RIVERDALE JOINT UNIFIED	FRESNO
Unused Sites	92/10330-00-000	RIVERSIDE COUNTY OFFICE OF EDUCATION	RIVERSIDE
Unused Sites	92/67215-00-000	RIVERSIDE UNIFIED	RIVERSIDE
Unused Sites	92/71233-00-000	ROBERTS FERRY UNION ELEMENTARY	STANISLAUS
Unused Sites	92/67421-00-000	ROBLA ELEMENTARY	SACRAMENTO
Unused Sites	92/72090-00-000	ROCKFORD ELEMENTARY	TULARE
Unused Sites	92/67231-00-000	ROMOLAND ELEMENTARY	RIVERSIDE
Unused Sites	92/66928-00-000	ROSEVILLE JOINT UNION HIGH	PLACER
Unused Sites	92/75002-00-000	ROSS VALLEY	MARIN
Unused Sites	92/71266-00-000	SALIDA UNION	STANISLAUS
Unused Sites	92/67876-00-000	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO
Unused Sites	92/10363-00-000	SAN BERNARDINO COUNTY OFFICE OF EDUCATION	SAN BERNARDINO
Unused Sites	92/69013-00-000	SAN BRUNO PARK ELEMENTARY	SAN MATEO
Unused Sites	92/68338-00-000	SAN DIEGO UNIFIED	SAN DIEGO
Unused Sites	92/68478-00-000	SAN FRANCISCO UNIFIED	SAN FRANCISCO
Unused Sites	92/67249-00-000	SAN JACINTO UNIFIED	RIVERSIDE
Unused Sites	92/69666-00-000	SAN JOSE UNIFIED	SANTA CLARA
Unused Sites	92/61309-00-000	SAN LORENZO UNIFIED	ALAMEDA
Unused Sites	92/66183-00-000	SAN LUCAS UNION ELEMENTARY	MONTEREY
Unused Sites	92/68809-00-000	SAN LUIS COASTAL UNIFIED	SAN LUIS OBISPO
Unused Sites	92/63214-00-000	SAN PASQUAL VALLEY UNIFIED	IMPERIAL
Unused Sites	92/66670-00-000	SANTA ANA UNIFIED	ORANGE
Unused Sites	92/76786-00-000	SANTA BARBARA UNIFIED	SANTA BARBARA
Unused Sites	92/69674-00-000	SANTA CLARA UNIFIED	SANTA CLARA
Unused Sites	92/69120-00-000	SANTA MARIA-BONITA	SANTA BARBARA
Unused Sites	92/64980-00-000	SANTA MONICA-MALIBU UNIFIED	LOS ANGELES
Unused Sites	92/70912-00-000	SANTA ROSA ELEMENTARY	SONOMA
Unused Sites	92/68361-00-000	SANTEE ELEMENTARY	SAN DIEGO
Unused Sites	92/73742-00-000	SIERRA SANDS UNIFIED	KERN
Unused Sites	92/75275-00-000	SIERRA UNIFIED	FRESNO
Unused Sites	92/72603-00-000	SIMI VALLEY UNIFIED	VENTURA
Unused Sites	92/73957-00-000	SNOW LINE JOINT UNIFIED	SAN BERNARDINO
Unused Sites	92/72389-00-000	SONORA UNION HIGH	TUOLUMNE
Unused Sites	92/65029-00-000	SOUTH PASADENA UNIFIED	LOS ANGELES
Unused Sites	92/69070-00-000	SOUTH SAN FRANCISCO UNIFIED	SAN MATEO
Unused Sites	92/63776-00-000	SOUTHERN KERN UNIFIED	KERN
Unused Sites	92/73833-00-000	SOUTHERN TRINITY JOINT UNIFIED	TRINITY
Unused Sites	92/72132-00-000	SPRINGVILLE UNION ELEMENTARY	TULARE
Unused Sites	92/63792-00-000	STANDARD ELEMENTARY	KERN
Unused Sites	92/68676-00-000		
Unused Sites	92/69690-00-000		
Unused Sites	92/68411-00-000		
Unused Sites	92/71290-00-000	SYLVAN UNION ELEMENTARY	STANISLAUS
	92/66944-00-000		
Unused Sites	92/00944-00-000		PLACER

	A		
Program	Application Number	District	County
Unused Sites	92/63826-00-000	TEHACHAPI UNIFIED	KERN
Unused Sites	92/75192-00-000	TEMECULA VALLEY UNIFIED	RIVERSIDE
Unused Sites	92/70565-00-000	TRAVIS UNIFIED	SOLANO
Unused Sites	92/72231-00-000	TULARE CITY ELEMENTARY	TULARE
Unused Sites	92/76505-00-000	TWIN RIVERS UNIFIED	SACRAMENTO
Unused Sites	92/65615-00-000	UKIAH UNIFIED	MENDOCINO
Unused Sites	92/69708-00-000	UNION ELEMENTARY	SANTA CLARA
Unused Sites	92/61580-00-000	VALLECITO UNION ELEMENTARY	CALAVERAS
Unused Sites	92/70581-00-000	VALLEJO CITY UNIFIED	SOLANO
Unused Sites	92/75614-00-000	VALLEY CENTER-PAUMA	SAN DIEGO
Unused Sites	92/72652-00-000	VENTURA UNIFIED	VENTURA
Unused Sites	92/67918-00-000	VICTOR ELEMENTARY	SAN BERNARDINO
Unused Sites	92/72256-00-000	VISALIA UNIFIED	TULARE
Unused Sites	92/69344-00-000	VISTA DEL MAR UNION ELEMENTARY	SANTA BARBARA
Unused Sites	92/63842-00-000	W ASCO UNION ELEMENTARY	KERN
Unused Sites	92/63859-00-000	W ASCO UNION HIGH	KERN
Unused Sites	92/76778-00-000	W ASHINGTON UNIFIED	FRESNO
Unused Sites	92/72694-00-000	W ASHINGTON UNIFIED	YOLO
Unused Sites	92/61796-00-000	W EST CONTRA COSTA UNIFIED	CONTRA COSTA
Unused Sites	92/65102-00-000	W ESTSIDE UNION ELEMENTARY	LOS ANGELES
Unused Sites	92/64204-00-000	W ESTW OOD UNIFIED	LASSEN
Unused Sites	92/65136-00-000	WILLIAM S. HART UNION HIGH	LOS ANGELES
Unused Sites	92/72702-00-000	WINTERS JOINT UNIFIED	YOLO
Unused Sites	92/71035-00-000	WRIGHT ELEMENTARY	SONOMA
Unused Sites	92/71464-00-000	YUBA CITY UNIFIED	SUTTER

EXECUTIVE OFFICER STATEMENT State Allocation Board Meeting, January 27, 2021

VIRTUAL SCHOOL FACILITY PROGRAM (SFP) TRAINING SERIES

The Office of Public School Construction (OPSC) started the new year off by launching its FREE Virtual School Facility Program (SFP) Training Series. The first session took place on January 22, 2021 and the topic was Tips for a Successful K-12 Closeout Audit. Over 300 participants attended this event!

Dates and times for each upcoming training will be announced as they become available on the Virtual Training Series webpage under Resources at https://tinyurl.com/y64lgpks. Interested parties who wish to receive training information notifications are encouraged to sign up on the mailing list link available on that webpage.

ANNUAL ADJUSTMENT TO THE SCHOOL FACILITY PROGRAM GRANTS

As part of today's Agenda, we are presenting the annual adjustment to the SFP grants based on the statewide cost index for Class B construction. The adjusted recommended is an increase of 1.42 percent.

RECENT PRIORITY FUNDING FILING ROUND CLOSED

The current priority funding filing period began on November 11, 2020 and closed on December 10, 2020.

At the close of the filing period, OPSC received valid requests for 228 unique projects totaling to \$522.11 million in State funding. These requests are valid from January 1, 2021 through June 30, 2021.

19 projects did not submit requests during the filing period and thus received a first occurrence for non-participation in Priority Funding.

NEXT STATE ALLOCATION BOARD MEETING

The next meeting is scheduled for Wednesday, February 24, 2021 at 4:00 p.m. via Zoom.

State of California State Allocation Board

SCHOOL FACILITY PROGRAM

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on January 27, 2021.

WHEREAS, the Board has previously approved or determined to be approvable a number of projects for construction or modernization eligibility of facilities for school districts and is making apportionments and/or unfunded approvals for the grant amounts for projects that meet the Board's criteria for the apportionment of grants pursuant to Education Code Sections 17072.10, 17078.52, 17078.70, 17079 or 17074.10 or Board Regulations 1859.81.1 or 1859.83;

WHEREAS, Treasury Regulations Section 1.150-2 require the State (on whose behalf the Board is acting) to declare its reasonable intent to provide grant funding to school districts, in accordance with Board policy and law, for costs of the projects with proceeds of State bonds.

NOW THEREFORE, BE IT RESOLVED:

- 1. This Resolution is adopted by the Board for the purposes of establishing compliance with Treasury Regulations Section 1.150-2 and this Resolution does not bind the Board to make any additional apportionment or bind the State to incur any indebtedness.
- 2. The Board anticipates that some or all of the school districts listed on the list of "Projects" referred to in this Resolution will pay certain capital expenditures in connection with some or all of the project's cost prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State's budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a short-term or a long-term basis.
- 3. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants, in accordance with applicable, laws and regulations.
- 4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 Third Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
- 5. Any eligibility determination does not constitute a commitment of future funding by the Board.

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

To present the Districts' requests for School Facility Program (SFP) eligibility approval.

DESCRIPTION

The school districts shown in the following sections have complied with State Allocation Board (Board) regulations regarding new construction or modernization eligibility determinations for the projects listed.

RECOMMENDATIONS

- 1. Approve the eligibility determinations for the districts/projects shown on the Attachment.
- 2. Provide that this approval of eligibility determination for the districts/projects listed does not constitute a commitment for future funding by the Board.
- 3. For purposes of any application for funding, provide that the district must comply with all requirements of law and regulations pertaining to the SFP.

State Allocation Board Meeting, January 27, 2021 <u>ELIGIBILITY APPROVALS</u> <u>MODERNIZATION</u>

District: <u>Corona-Norco Unified</u> County: <u>Riverside</u> Application Number: <u>57/67033-00-000</u> Justification Document Date: <u>11/24/2020</u>

Site Baseline Eligibility

		J	,	Non-	
School Name	K-6	7-8	9-12	Severe	Severe
Centennial High	0	0	1,080	65	0

District: Monterey Peninsula Unified County: Monterey Application Number: <u>57/66092-00-000</u> Justification Document Date: <u>11/05/2020</u>

Site Baseline Eligibility

School Name	K-6	7-8	9-12	Non- Severe	Severe
Central Coast Community Day High	0	0	10	0	0

District: Monterey Peninsula Unified County: Monterey Application Number: <u>57/66092-00-000</u> Justification Document Date: 11/06/2020

Site Baseline Eligibility

School Name	K-6	7-8	9-12	Non- Severe	Severe
Central Coast Community Day Middle	0	7	0	0	0

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, January 27, 2021

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

To adjust the baseline eligibility for new construction and modernization projects under the Leroy F. Greene School Facilities Act of 1998.

DESCRIPTION

The districts listed on Attachment A have received eligibility approval for new construction. There has been a change in their baseline in accordance with the California Code of Regulations relating to the Leroy F. Greene School Facilities Act of 1998, Section 1859.51.

The districts listed on Attachment B have received eligibility approval for modernization. There has been a change in their baseline in accordance with the California Code of Regulations relating to the Leroy F. Greene School Facilities Act of 1998, Section 1859.61.

RECOMMENDATIONS

- 1. Approve an adjustment to the new construction eligibility baseline determination as shown on Attachment A.
- 2. Approve an adjustment to the modernization eligibility baseline determination as shown on Attachment B.
- 3. Provide that this approval of adjusted eligibility determination does not constitute a commitment for future funding by the State Allocation Board.

KEY TO ADJUSTMENTS

NEW CONSTRUCTION ONLY

- (a) Reduced by the number of pupils provided grants in a new construction School Facility Program (SFP) project and by the number of pupils that received a Preliminary Apportionment pursuant to Section 1859.140 or a Preliminary Charter School Apportionment pursuant to Regulation Section 1859.162.2.
- (b) Reduced by the number of pupils housed, based on the loading standards pursuant to Ed. Code Section 17071.25(a)(2)(A), in a new construction LPP project funded under the provisions of the LPP pursuant to Regulation Section 1859.12 or 1859.13.
- (c) Reduced by the number of pupils housed in additional classrooms constructed or purchased based on the loading standards, pursuant to Ed. Code Section 17071.25(a)(2)(A), in a modernization SFP project.
- (d) Adjusted as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years, except as provided in (j) below.
- (f) Adjusted as a result of errors or omissions by the district or by the Office of Public School Construction (OPSC).
- (g) Adjusted as result of amendments to the SFP Regulations that affect the eligibility.
- (h) Increased by the number of pupils eligible for grants pursuant to Regulation Section 1859.82.1(b)(4)(A) or 1859.82.2(b)(4)(A).
- (i) Reduced by the number of pupils housed in classrooms provided after the baseline eligibility was determined by the State Allocation Board, with 12 exceptions at Regulation Section 1859.51(i).
- (j) For Small School Districts, following a 3-year period after the district's eligibility was approved by the Board, decreased by any reduction in projected enrollment, and by any increase in pupils in the latest CDE operational grant report per Ed. Code Sec. 42268.
- (k) Adjusted for any changes in classroom inventory as a result of a reorganization election.
- (I) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (m) As directed by the SAB due to finding a Material Inaccuracy pursuant to Section 1859.104.1.
- (n) Increased by the number of pupils that received a Preliminary Apportionment that was rescinded pursuant to Section 1859.148 or a Preliminary Charter School Apportionment that was rescinded pursuant to Section 1859.166.
- (o) Adjusted for operational grant changes as determined/provided by the California Department of Education.
- (p) For High School Attendance Area (HSAA) districts with Preliminary Apportionments within the 2002 or 2004 Critically Overcrowded School Facilities Account, adjusted in accordance with Regulation Section 1859.51(p)(1), (2), or (3).
- (q) Adjusted by the difference between the Alternative Enrollment Projection for the current enrollment reporting year and the projected enrollment determined pursuant to Section 1859.42 for the current enrollment reporting year, or by the eligibility remaining from this calculation that can no longer be utilized if the funds made available pursuant to EC Section 17071.75(a)(1)(A) have been exhausted.
- (r) Adjusted per Ed. Code Sec. 17071.75(b)(2) by the number of pupils housed, based on the loading standards per Ed. Code Sec. 17071.25(a)(2)(A), in any classroom(s) where title was relinquished to the School District receiving the transferred classrooms.
- (s) Increased by the capacity of classrooms included in an approved application, with two qualifiers that must be met in Regulation Section 1859.51(s).

KEY TO ADJUSTMENTS

MODERNIZATION ONLY

- (a) Reduced by the number of pupils provided grants in a modernization SFP project or CSFP Rehabilitation project at the specific site.
- (b) Reduced by the number of pupils housed, based on the loading standard pursuant to EC Section 17071.25(a)(2), in a modernization LPP project funded under the LPP pursuant to Regulation Section 1859.14 and 1859.15.
- (c) Increased by changes in projected enrollment in subsequent enrollment reporting years.
- (d) (1) Increased for additional facilities not previously modernized with State funds, that become 25 years old, if permanent, or 20 years old, if portable or, (2) as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Adjusted as a result of errors or omissions by the district or by the OPSC.
- (f) Adjusted as result of amendments to the Subgroup 5.5 Regulations that affect the eligibility.
- (g) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (h) As directed by the SAB due to finding a Material Inaccuracy pursuant to Regulation Section 1859.104.1.
- (i) Increased for facilities previously modernized with State funds, which qualify for an additional modernization apportionment pursuant to Regulation Section 1859.78.8.
- (j) Adjusted as a result of the Reconfiguration of an existing high school under the Small High School Program.
- (k) Decreased for facilities that were deemed eligible for modernization pursuant to Regulation Sections 1859.60 and 1859.61(d) and subsequently replaced, or will be replaced under a signed contract for construction or acquisition of facilities, in a project funded by the district without participation from the State.
- (I) Adjusted as a result of replaced eligible portables funded with the Overcrowding Relief Grant, per Ed. Code Section 17079 et seq.
- (m) Adjusted upon Board approval of the local school board resolution acknowledging that the buildings have been removed from K-12 use.

District: <u>Beaumont Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Riverside</u> Application Number: <u>50/66993-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		1,644	747	476	-53	106
Adjustment Per This Item	е	1,120	-9	1,042	115	107
Net Baseline Eligibility		2,764	738	1,518	62	213

District: <u>Ceres Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Stanislaus</u> Application Number: <u>50/71043-00-000</u>

Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
	425	0	112	77	0
е	33	-1	466	-275	142
	458	-1	578	-198	142
	, ,	e <u>33</u>	425 0 e <u>33 -1</u>	425 0 112 e <u>33 -1 466</u>	425 0 112 77 e <u>33 -1 466 -275</u>

District: Fairfield-Suisun Unified

Attendance Area: District-Wide

County: <u>Solano</u>

Application Number: <u>50/70540-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		2,360	6	14	-366	301
Adjustment Per This Item	е	-1,413	-275	-328	-42	-138
Net Baseline Eligibility		947	-269	-314	-408	163

District: <u>Lammersville Joint Unified</u> Attendance Area: <u>District-Wide</u> County: <u>San Joaquin</u> Application Number: 50/76760-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		3,089	790	1,726	36	-9
Adjustment Per This Item	е	1,029	237	36	25	0
Net Baseline Eligibility		4,118	1,027	1,762	61	-9

District: <u>Millville Elementary</u> Attendance Area: <u>District-Wide</u> County: <u>Shasta</u> Application Number: <u>50/70052-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		287	56	0	0	0
Adjustment Per This Item	i	-25	0	0	0	0
Net Baseline Eligibility		262	56	0	0	0

District: <u>San Ramon Valley Unified</u> Attendance Area: <u>San Ramon</u> County: <u>Contra Costa</u> Application Number: <u>50/61804-03-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		1,080	102	-312	9	81
Adjustment Per This Item	е	298	6	-69	73	-10
Net Baseline Eligibility		1,378	108	-381	82	71

District: <u>Wasco Union Elementary</u> Attendance Area: <u>District-Wide</u> County: <u>Kern</u> Application Number: <u>50/63842-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		1,423	717	0	12	0
Adjustment Per This Item	е	-2,782	-555	0	23	0
Net Baseline Eligibility		-1,359	162	0	35	0

District: <u>Buena Park Elementary</u> School Name: <u>Beatty (Gordon H.) Elementary</u> County: <u>Orange</u> Application Number: <u>57/66456-00-000</u>

Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
	0	0	0	0	0
d1	184	0	0	2	0
g	-10	0	0	10	0
f	10	0	0	-10	0
	184	0	0	2	0
	14	0 d1 184 g -10 f <u>10</u>	0 0 d1 184 0 g -10 0 f <u>10 0</u>	0 0 0 d1 184 0 0 g -10 0 0 f <u>10 0 0</u>	0 0 0 0 d1 184 0 0 2 g -10 0 0 10 f <u>10 0 0 -10</u>

District: Buena Park Elementary

School Name: Buena Park Junior High

County: Orange

Application Number: <u>57/66456-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	336	0	0	0
Adjustment Per This Item	С	0	93	0	0	0
Net Baseline Eligibility		0	429	0	0	0

District: School Name: County: Application Number:	Corey (Ar Orange	57/66456-00-000						
		Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe	
Current Baseline I	Eligibility		0	0	0	0	0	
Adjustment Per T	This Item	f	-14	0	0	14	0	
Adjustment Per 1	This Item	d1	133	0	0	8	0	
Adjustment Per 1	This Item	g	-16	0	0	18	0	
Net Baseline E	ligibility		103	0	0	40	0	

District: Buena Park Elementary

School Name: Emery (Charles G.) Elementary

County: Orange

Application Number: <u>57/66456-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	136	0	0	0	0
Adjustment Per This Item	С	7	0	0	0	0
Net Baseline Eligibility		143	0	0	0	0

District: <u>Buena Park Elementary</u> School Name: <u>Gilbert (Carl E.) Elementary</u> County: <u>Orange</u> Application Number: <u>57/66456-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	213	0	0	6	0
Adjustment Per This Item	g	-18	0	0	19	0
Adjustment Per This Item	f	-4	0	0	4	0
Net Baseline Eligibility		191	0	0	29	0

District: Buena Park Elementary

School Name: Pendleton (Mable L.) Elementary

County: Orange

Application Number: <u>57/66456-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	111	0	0	0	0
Net Baseline Eligibility		111	0	0	0	0

District: Buena Park Elementary

School Name: Whitaker (James A.) Elementary

County: Orange

Application Number: <u>57/66456-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	266	0	0	5	0
Adjustment Per This Item	е	40	0	0	0	0
Adjustment Per This Item	g	-8	0	0	8	0
Net Baseline Eligibility		298	0	0	13	0

District: Centralia Elementary

School Name: <u>Centralia Elementary</u> County: <u>Orange</u> Application Number: <u>57/66472-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	325	0	0	0	0
Net Baseline Eligibility		325	0	0	0	0

District: Downey Unified
School Name: Gauldin Elementary
County: Los Angeles
Application Number: <u>57/64451-00-000</u>

Current Baseline Eligibility Adjustment Per This Item Net Baseline Eligibility		<i>K-6</i> 32 276 308	7-8 0 0 0	9-12 0 0 0	Non-Severe 2 4 6	Severe 0 0 0			
District: <u>Grossmont Union High</u> School Name: <u>Granite Hills High</u> County: <u>San Diego</u> Application Number: <u>57/68130-00-000</u>									
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe			
Current Baseline Eligibility Adjustment Per This Item Net Baseline Eligibility		0 0 0	0 0 0	292 -292 0	18 -18 0	0 0 0			
District: <u>Hayward Unified</u> School Name: <u>Tennyson Hic</u> County: <u>Alameda</u> Application Number: <u>57/611</u>	_								
Ourrent Deceline Elisibility	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe			
Current Baseline Eligibility Adjustment Per This Item	d1	0 0	0 0	238 153	2 1	2 0			
Net Baseline Eligibility		0	0	391	3	2			
District: Irvine Unified									
School Name: <u>Stone Creek</u> County: <u>Orange</u> Application Number: <u>57/736</u>									

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	78	0	0	0	0
Adjustment Per This Item	d1	70	0	0	0	0
Net Baseline Eligibility		148	0	0	0	0

District: <u>Los Angeles Unified</u> School Name: <u>La Salle Avenue Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/64733-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		471	0	0	0	0
Adjustment Per This Item	d1	95	0	0	0	0
Net Baseline Eligibility		566	0	0	0	0

District: <u>Paradise Unified</u> School Name: <u>Paradise Elementary</u> County: <u>Butte</u> Application Number: <u>57/61531-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		75	0	0	0	0
Adjustment Per This Item	g	0	0	0	0	0
Adjustment Per This Item	d1	828	0	0	14	14
Net Baseline Eligibility		903	0	0	14	14

District: <u>Paradise Unified</u> School Name: <u>Paradise Senior High</u> County: <u>Butte</u> Application Number: <u>57/61531-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	1,017	0	0
Adjustment Per This Item	d1	0	0	65	1	0
Net Baseline Eligibility		0	0	1,082	1	0

District: <u>Paradise Unified</u> School Name: <u>Ponderosa Elementary</u> County: <u>Butte</u> Application Number: <u>57/61531-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		450	0	0	0	0
Adjustment Per This Item	g	-50	0	0	13	9
Adjustment Per This Item	d1	391	0	0	3	0
Net Baseline Eligibility		791	0	0	16	9

District: <u>Paradise Unified</u> School Name: <u>Ridgeview High</u> County: <u>Butte</u> Application Number: <u>57/61531-00-000</u>

			Non-Severe	Severe
0	0	81	0	0
0	0	0	0	0
0	0	91	0	0
0	0	172	0	0
	0 0 0 0	0 0 0 0 0 0 0 0	0 0 81 0 0 0 0 0 91 0 0 172	0 0 81 0 0 0 0 0 0 0 91 0 0 0 172 0

District: <u>San Ramon Valley Unified</u> School Name: <u>Stone Valley Middle</u> County: <u>Contra Costa</u> Application Number: <u>57/61804-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	39	0	0	0
Adjustment Per This Item	d1	0	13	0	0	0
Adjustment Per This Item	d1	0	558	0	10	5
Net Baseline Eligibility		0	610	0	10	5

District: <u>Visalia Unified</u> School Name: <u>Mineral King Elementary</u> County: <u>Tulare</u> Application Number: <u>57/72256-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		582	0	0	7	0
Adjustment Per This Item	d2	300	0	0	6	0
Net Baseline Eligibility		882	0	0	13	0

APPLICANT DATA

Application No:	55/70532-00-003
County:	Solano
Applicant:	Dixon Unified

PROJECT DATA

Site Name:Dixon HighIndustry Sector:Agriculture and Natural ResourcesPathway:Ornamental Horticulture;
Agriscience; Agricultural Mechanics

GRANT DATA

Type of Project:	New Construction	Eligible Project Costs (50%)	
Reservation of Funds:	Yes	Construction:	\$888,690.00
Loan Requested:	No	Equipment:	0.00
Qualifying SFP Project:	N/A	Site Development:	237,750.00
Number of CTE Classrooms:	0	SFP Deduction:	0.00
SFP Classroom Allowance		Total State Share (50%)	1,126,440.00
Deduction:	N/A	District Share (50%)	1,126,440.00
		Total Project Costs	\$2,252,880.00

HISTORY OF PROJECT FINANCING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval this Action
<u>State Share (50%)</u> This Project	957-600	1D	\$1,126,440.00	\$0.00	\$0.00
District Share (50%)			+ -, - = -, - 10100	÷••••	÷:
Cash Contribution			1,126,440.00	0.00	0.00
State Loan					
Total Project Cost		-	\$2,252,880.00	\$0.00	\$0.00
Euroding Source(s): Pro	nosition 1D Bor	de/2006 Nov			

Funding Source(s): Proposition 1D Bonds/2006-Nov.

Pursuant to the Board's action on March 11, 2009, this application is presented for unfunded approval and placement on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

Pursuant to School Facility Program Regulation Section 1859.90.4, the applicant is required to submit a signed Grant Agreement for the project prior to or concurrent with a request for the release of funds.

Pursuant to School Facility Program Regulation Section 1859.199, the State portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the State.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant has requested a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the California Department of Education plan approval and the Division of the State Architect approved plans and specifications to the Office of Public School Construction within 12 months of receiving an Apportionment. If this requirement is not met, the Apportionment will be rescinded without further Board action.

Errors & Omissions: This amended item reduces the number of classrooms in this project from 3 to 0 to accurately reflect the original project scope received by OPSC and is consistent with the CDE and DSA plan approvals received for the project since its original approval on 9/30/2020.

SCHOOL DISTRICT DATA

Application Number: <u>50/10199-00-075</u> County: <u>Los Angeles</u> Financial Hardship: <u>Yes</u> School District: <u>Los Angeles County Office of Education</u> School Name: <u>International Polytechnic High</u> Date of Financial Hardship Status: <u>October 25, 2005</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(3).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project.

This is a Financial Hardship project and has savings in the amount of \$11,214,637.30. SFP Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and agrees to return the State funds in the amount of \$11,214,637.30.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$7,148,169.00	\$(5,607,318.65)	\$1,540,850.35
SFP Multi Level Construction	857,780.00	-	857,780.00
SFP Service Site	568,350.00	-	568,350.00
SFP General Site	339,830.00	-	339,830.00
SFP Offsite	80,198.00	-	80,198.00
SFP Utilities	84,659.00	-	84,659.00
SFP New School	322,977.00	-	322,977.00
SFP Urban Security	5,781,247.00	-	5,781,247.00
SFP Financial Hardship	15,601,045.00	(5,607,318.65)	9,993,726.35
SFP Fire Detection/Alarm	14,175.00	-	14,175.00
SFP Fire Sprinklers	109,998.00	-	109,998.00
SFP High Performance	219,449.00	-	219,449.00
SFP Labor Compliance Program	74,213.00	-	74,213.00
Total State Apportionment	\$31,202,090.00	\$(11,214,637.30)	\$19,987,452.70
Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$15,601,045.00	\$(5,607,318.65)	\$9,993,726.35
Financial Hardship (SFP)	15,601,045.00	(5,607,318.65)	9,993,726.35
Total Project Costs	\$31,202,090.00	\$(11,214,637.30)	\$19,987,452.70

RECOMMENDATIONS

- 1. Approve a decrease of \$11,214,637.30 in the total project cost from \$31,202,090.00 to \$19,987,452.70.
- 2. Approve a decrease of \$5,607,318.65 in the State Apportionment [Bonds/2002-Nov.; 047-500] from \$15,601,045.00 to \$9,993,726.35.
- 3. Approve a decrease of \$5,607,318.65 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-500] from \$15,601,045.00 to \$9,993,726.35.
- 4. Require the District to return State funds in the amount of \$11,214,637.30.

SCHOOL DISTRICT DATA

Application Number: <u>50/72033-00-002</u> County: <u>Tulare</u> Financial Hardship: <u>Yes</u> School District: <u>Palo Verde Union Elementary</u> School Name: <u>Palo Verde Elementary</u> Date of Financial Hardship Status: <u>August 26, 2010</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project.

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional Hazardous Waste Removal funding in the amount of \$2,161.32. The District was also over-funded for Department of Toxic Substances Control (DTSC) costs in the amount of \$3,141.43. The District has concurred with the findings and agrees to return the State funds in the amount of \$980.11. Additionally, the District has opted to retain Adjusted Grant Financial Hardship savings to be used by November 5, 2023 to reduce the State's Financial Hardship contribution on a future Financial Hardship project.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$2,787,711.00	-	\$2,787,711.00
SFP Site Acquisition	462,500.00	-	462,500.00
SFP Site Other	25,000.00	-	25,000.00
SFP Service Site	667,141.00	-	667,141.00
SFP General Site	308,299.00	-	308,299.00
SFP Offsite	147,309.00	-	147,309.00
SFP Utilities	73,936.00	-	73,936.00
SFP Financial Hardship	4,946,637.00	\$(490.05)	4,946,146.95
SFP Project Assistance	5,498.00	-	5,498.00
SFP Site DTSC Fee	10,368.00	(1,570.72)	8,797.29
SFP Site Hazardous Removal	24,098.00	1,080.66	25,178.66
SFP Fire Detection/Alarm	3,537.00	-	3,537.00
SFP High Performance	431,759.00	-	431,759.00
SFP Labor Compliance Program	26,256.00	-	26,256.00
Total State Apportionment	\$9,920,049.00	\$(980.11)	\$9,919,068.89
Financing	7		Revised Approval
State (SFP)	\$4,973,412.00	\$(490.06)	\$4,972,921.94

State (SFP)	\$4,973,412.00	\$(490.06)	\$4,972,921.94
District Contribution	26,775.00	-	26,775.00
Financial Hardship (SFP)	4,946,637.00	(490.05)	4,946,146.95
Total Project Costs	\$9,946,824.00	\$(980.11)	\$9,945,843.89

RECOMMENDATIONS

- 1. Approve a decrease of \$980.11 in the total project cost from \$9,946,824.00 to \$9,945,843.89.
- 2. Approve a decrease of \$490.06 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$4,973,412.00 to \$4,972,921.94.
- 3. Approve a decrease of \$490.05 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$4,946,637.00 to \$4,946,146.95.
- 4. Require the District to return State funds in the amount of \$980.11.

SCHOOL DISTRICT DATA

Application Number: <u>53/64733-00-841</u> County: <u>Los Angeles</u> Financial Hardship: <u>No</u> School District: <u>Los Angeles Unified</u> School Name: <u>Central Region Elementary #22</u>

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project.

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional Department of Toxic Substances Control (DTSC), funding in the amount of \$370,261.67. The District was also over-funded for hazardous waste in the amount of \$7,469,024.01. The District has concurred with the findings and agrees to return the State funds in the amount of \$3,549,381.17

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$5,988,168.00	-	\$5,988,168.00
SFP Multi Level Construction	681,564.00	-	681,564.00
SFP Service Site	1,006,436.00	-	1,006,436.00
SFP General Site	465,468.00	-	465,468.00
SFP Offsite	511,609.00	-	511,609.00
SFP Utilities	273,974.00	-	273,974.00
SFP Urban Security	2,182,951.00	-	2,182,951.00
SFP Site DTSC Fee	16,000.00	\$185,130.84	201,130.84
SFP Site Hazardous Removal	5,010,746.00	(3,734,512.01)	1,276,233.99
SFP Fire Detection/Alarm	9,072.00	-	9,072.00
SFP Fire Sprinklers	113,400.00	-	113,400.00
SFP High Performance	304,199.00	-	304,199.00
SFP Labor Compliance Program	57,455.00	-	57,455.00
Total State Apportionment	\$16,621,042.00	\$(3,549,381.17)	\$13,071,660.83
Financing	Currently Approved	Required Change	Revised Approval

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$16,621,042.00	\$(3,549,381.17)	\$13,071,660.83
District Contribution	16,621,042.00	(3,549,381.17)	13,071,660.83
Total Project Costs	\$33,242,084.00	\$(7,098,762.34)	\$26,143,321.66

- 1. Approve a decrease of \$7,098,762.34 in the total project cost from \$33,242,084 to \$26,143,321.66.
- 2. Approve a decrease of \$3,549,381.17 in the District Contribution from \$16,621,042 to \$13,071,660.83.
- 3. Approve a decrease of \$3,549,381.17 in the State Apportionment [Bonds/2004-Mar.; 055-531] from \$16,621,042 to \$13,071,660.83.
- 4. Require the District to return State funds in the amount of \$3,549,381.17.

Application Number: <u>55/64287-00-004</u> County: <u>Los Angeles</u> Financial Hardship: <u>No</u> School District: <u>Baldwin Park Unified</u> School Name: <u>Sierra Vista High</u>

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project.

This is a Career Technical Education Facilities Program project and has savings in the amount of \$437,793.32. SFP Regulation Section 1859.199 states "an applicant district may not retain savings realized by a Career Technical Education Facilities Project." The District has concurred with the findings and agrees to return the State funds in the amount of \$218,896.66.

Detail of Final Cost & Financing							
Budget Item	Currently Approved	Required Change	Revised Approval				
SFP New Construction	\$1,768,191.00	\$(218,896.66)	\$1,549,294.34				
SFP Service Site	22,910.00	-	22,910.00				
SFP CTE Equipment	13,500.00	-	13,500.00				
Total State Apportionment	\$1,804,601.00	\$(218,896.66)	\$1,585,704.34				
Financing	Currently Approved	Required Change	Revised Approval				
State (SFP)	\$1,804,601.00	\$(218,896.66)	\$1,585,704.34				
District Contribution	1,804,601.00	(218,896.66)	1,585,704.34				
Total Project Costs	\$3,609,202.00	\$(437,793.32)	\$3,171,408.68				

- 1. Approve a *Decrease* of \$437,793.32 in the total project cost from \$3,609,202.00 to \$3,171,408.68.
- 2. Approve a *Decrease* of \$218,896.66 in the District Contribution from \$1,804,601.00 to \$1,585,704.34.
- 3. Approve a *Decrease* of \$218,896.66 in the State Apportionment [Bonds/2006-Nov.; 057-600] from \$1,804,601.00 to \$1,585,704.34.
- 4. Require the District to return State funds in the amount of \$218,896.66.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, January 27, 2021

SCHOOL DISTRICT DATA

School District: <u>Los Angeles Unified</u> County: <u>Los Angeles</u> Application Number: <u>57/64733-00-629</u> School Name: <u>Coldwater Canyon Elementary</u>

PURPOSE OF REPORT

To present a School Facility Program Modernization project for rescission.

DESCRIPTION

The Board approved the project for placement on the Unfunded List (Lack of AB 55 Loans) on August 26, 2020. A priority funding apportionment in the amount of \$3,021,556.00 was approved on October 28, 2020.

On December 14, 2020, the District submitted a request to the Office of Public School Construction to rescind the Apportionment and withdraw the application. Therefore, it is presented for rescission as shown below.

Application No.	State Apportionment Date	Apportionment Amount
57/64733-00-629	10/28/2020	\$3,021,556.00

AUTHORITY

SFP Regulation Section 1859.107 states "...the application may be withdrawn and resubmitted for SAB approval under the provisions of any amended or new regulation that becomes effective prior to the apportionment for the project. The district must first request from the OPSC that the application be withdrawn and removed from the Unfunded List..."

- 1. Approve a decrease of \$3,021,556.00 in the Unfunded Approval [Bonds/2016-Nov.; 951-570] from \$3,021,556.00 to \$0.00.
- 2. Approve the return of 374 (K-6) and 1 (Non-Severe Special Day Class) pupil grants to the District's baseline for Modernization eligibility at the site listed above.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, January 27, 2021

SCHOOL DISTRICT DATA

School District: <u>Le Grand Union High</u> Application Number(s): <u>55/65730-00-001</u> County: <u>Merced</u> School Name: <u>Le Grand High</u>

PURPOSE OF REPORT

To present a School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP) project for rescission of the loan portion of its prior Apportionment.

DESCRIPTION

In September 2020, the State Allocation Board (Board) approved CTEFP projects for the sixth funding cycle totaling approximately \$288 million, including approval for this project for placement on the Unfunded List (Lack of AB 55 Loans). On November 10, 2020, the District submitted a request to the Office of Public School Construction to rescind only the loan portion of the Apportionment. The District stated that it passed a local bond measure and no longer needs the State Loan. Therefore, Staff is presenting the attachment to reduce the project Apportionment for the amount of the original loan.

AUTHORITY

SFP Regulation Section 1859.198 states, in part, "Any Career Technical Education Facilities project funds returned due to projects being rescinded or reduced to cost incurred shall be made available for Apportionment in subsequent funding cycles."

- 1. Rescind the loan portion of the District's application listed above.
- 2. Approve a decrease of \$1,919,802.00 in the Unfunded Approval [Bonds/2016-Nov.; 951-605] from \$3,930,185.00 to \$2,010,383.00, as shown on the Attachment.

		APPL	ICANT DATA		
Application No:	55/65730-00-001		Industry Sector	r: Health Science	and Medical
County:	Merced			Technology	
Applicant:	Le Grand Union	High	Pathway(s):	Patient Care	
Site Name:	Le Grand High	-			
	PROJECT DATA	<u>.</u>		GRANT DATA	<u>\</u>
Type of Project:		New Construction	Eligible Project	<u> Costs (50%)</u>	
Reservation of F	unds:	Yes	Construction:		\$1,636,576.00
Loan Requested:		No	Equipment:	Equipment:	
Qualifying SFP Project: N/A		Site Developme	Site Development:		
Number of CTE	Classrooms:	3	Project Assistar	Project Assistance:	
SFP Classroom	Allowance		Total State Shar	re (50%)	2,010,383.00
Deduction:		N/A	District Share (5	District Share (50%)	
			Total Project Co	osts	\$4,020,766.00
	HISTO	ORY OF PROJECT	COST AND APPORTIC	DNMENT	Unfunded
	Fund Code	Proposition	Previously Au Authorized	thorized This Action	Approval This Action
<u>State Share (50%</u> This Project	<u>6)</u> 951-600	51	\$2,010,383.00		

Total Project Cost			\$4,020,766.00	\$0.00	\$(1,919,802.00)
State Loan	951-605	51	1,919,802.00	(1,919,802.00)	\$(1,919,802.00)
Cash Contribution			90,581.00	\$1,919,802.00	
District Share (50%)					

Funding Source(s): Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application is presented for unfunded approval and placement on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

The Applicant has requested a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the California Department of Education plan approval and the Division of the State Architect approved plans and specifications to the Office of Public School Construction within 12 months of receiving an Apportionment. If this requirement is not met, the Apportionment will be rescinded without further Board action.

Pursuant to School Facility Program Regulation Section 1859.90.4, the applicant is required to submit a signed Grant Agreement for the project prior to or concurrent with a request for the release of funds.

Pursuant to School Facility Program Regulation Section 1859.199, the State portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the State.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant was previously approved for a state loan of \$1,919,802.00. The Applicant has requested to rescind the loan portion of the project. The loan funds will be returned to the program in accordance with SFP Regulation Section 1859.198.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, January 27, 2021

SCHOOL DISTRICT DATA

School District: <u>Le Grand Union High</u> Application Number(s): <u>59/65730-00-001</u> County: <u>Merced</u> School Name: <u>Le Grand High</u>

PURPOSE OF REPORT

To present a School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP) project for rescission of the loan portion of its prior Apportionment.

DESCRIPTION

In September 2020, the State Allocation Board (Board) approved CTEFP projects for the sixth funding cycle totaling approximately \$288 million, including approval for this project for placement on the Unfunded List (Lack of AB 55 Loans). On November 10, 2020, the District submitted a request to the Office of Public School Construction to rescind only the loan portion of the Apportionment. The District stated that it passed a local bond measure and no longer needs the State Loan. Therefore, Staff is presenting the attachment to reduce the project Apportionment for the amount of the original loan.

AUTHORITY

SFP Regulation Section 1859.198 states, in part, "Any Career Technical Education Facilities project funds returned due to projects being rescinded or reduced to cost incurred shall be made available for Apportionment in subsequent funding cycles."

- 1. Rescind the loan portion of the District's application listed above.
- 2. Approve a decrease of \$938,301.00 in the Unfunded Approval [Bonds/2016-Nov.; 951-605] from \$1,880,663.00 to \$942,362.00, as shown on the Attachment.

APPLICANT DATA

Application No:	59/65730-00-001
County:	Merced
Applicant:	Le Grand Union High

Site Name:Le Grand HighIndustry Sector:Agriculture and Natural ResourcesPathway(s):Agricultural Mechanics

PROJECT DATA		GRANT DATA	
Type of Project:	Modernization	Eligible Project Costs (50%)	
Reservation of Funds:	Yes	Construction:	\$863,920.00
Loan Requested:	No	Equipment:	74,381.00
Qualifying SFP Project:	N/A	Site Development:	0.00
Number of CTE Classrooms:	1	Project Assistance:	4,061.00
SFP Classroom Allowance		Total State Share (50%)	942,362.00
Deduction:	N/A	District Share (50%)	942,362.00
		Total Project Costs	\$1,884,724.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share (50%)</u>		-			
This Project	951-600	51	\$942,362.00		
District Share (50%)			. ,		
Cash Contribution			4,061.00	\$938,301.00	
State Loan	951-605	51	938,301.00	(938,301.00)	\$(938,301.00)
Total Project Cost			\$1,884,724.00	\$0.00	\$(938,301.00)

Funding Source(s): Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application is presented for unfunded approval and placement on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

The Applicant has requested a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the California Department of Education plan approval and the Division of the State Architect approved plans and specifications to the Office of Public School Construction within 12 months of receiving an Apportionment. If this requirement is not met, the Apportionment will be rescinded without further Board action.

Pursuant to School Facility Program Regulation Section 1859.90.4, the applicant is required to submit a signed Grant Agreement for the project prior to or concurrent with a request for the release of funds.

Pursuant to School Facility Program Regulation Section 1859.199, the State portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the State.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant was previously approved for a state loan of \$938,301.00. The Applicant has requested to rescind the loan portion of the project. The loan funds will be returned to the program in accordance with SFP Regulation Section 1859.198.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, January 27, 2021

SCHOOL DISTRICT DATA

School District: <u>South Monterey County Union High</u> County: <u>Monterey</u> Application Number: <u>59/66068-00-003</u> School Name: <u>King City High</u>

PURPOSE OF REPORT

To present a School Facility Program Career Technical Education Facilities Program (CTEFP) Cycle 6 funding application for rescission.

DESCRIPTION

On September 30, 2020, the State Allocation Board (Board) approved CTEFP projects for the sixth funding cycle totaling \$286.9 million. The Board approved the project for placement on the Unfunded List (Lack of AB 55 Loans) on September 30, 2020.

Upon further review, the Office of Public School Construction determined that the scope of work in this project was previously approved in CTEFP Cycle 5 as application number 59/66068-00-002. Therefore, the Cycle 6 project is presented for rescission as shown below.

Application No.	State Unfunded Approval Date	Unfunded Approval Amount
59/66068-00-003	09/30/2020	\$1,500,000.00

<u>AUTHORITY</u>

SFP Regulation Section 1859.198 states, in part, "Any Career Technical Education Facilities Project funds returned due to projects being rescinded or reduced to cost incurred shall be made available for Apportionment in subsequent funding cycles."

- 1. Rescind the District's application listed above.
- 2. Approve a decrease of \$1,500,000.00 in the Unfunded Approval [Bonds/2016-Nov.; 951-600] from \$1,500,000.00 to \$0.

CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

PURPOSE OF REPORT

To present San Diego Unified School District's (Applicant) request for a one-year extension to the conversion deadline for its Charter School Facilities Program (CSFP) rehabilitation project.

DESCRIPTION

Applicants participating in the CSFP must convert a Preliminary Charter School Apportionment (PSCA) to an adjusted grant apportionment within a four-year period pursuant to School Facility Program (SFP) Regulation Section 1859.166. This item requests a one-year extension to the conversion deadline for the rehabilitation project at America's Finest Charter School, application number 54/68338-00-003, pursuant to SFP Regulation Section 1859.166.1.

<u>AUTHORITY</u>

See Attachment A.

BACKGROUND

The CSFP provides PCSAs (reservations of bond authority) for new construction and rehabilitation projects. The PCSA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the SFP Regulation requirements, unless a single one-year extension is granted by the State Allocation Board (Board).

Applicants may request the Board to approve a single one-year extension. The request will be approved when the Applicant meets the criteria in (a) or (b):

- a) The charter school has provided evidence of both of the following:
 - The California Department of Education (CDE) has made a contingent or final approval of the proposed site; and,
 - The Division of the State Architect (DSA) has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- b) Other evidence satisfactory to the Board justifying the extension.

STAFF ANALYSIS/COMMENTS

The Applicant's project is located on a district-owned site. Restrictions due to Covid-19 delayed the start of the project's design process. The Applicant is currently working on the project and plans to submit for final plan approval from the California Department of Education in May 2021 and to the Division of the State Architect in September 2021. The Applicant anticipates receiving all required approvals and submitting a conversion application in July 2022. The current conversion deadline for the project is January 24, 2022. If approved the new deadline will be January 24, 2023.

Staff has reviewed the Applicant's request (Attachment B) and determined that it provides satisfactory evidence to justify the extension. Staff supports the Applicant's request for a one-year extension to the conversion deadline.

RECOMMENDATION

Approve the Applicant's request for a one-year extension to the conversion deadline. Require that the PCSA for application number 54/68338-00-003 be converted to a final apportionment by January 24, 2023, or the PCSA will be rescinded and the bond authority returned to the CSFP.

ATTACHMENT A

<u>AUTHORITY</u>

School Facility Program (SFP) Section 1859.166. Time Limit on Preliminary Charter School Apportionment.

- (a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the date of the Preliminary Charter School Apportionment unless the Charter School received approval of an extension pursuant to Section 1859.166.1.
- (b) If (a) is not met, and the Charter School has not received an advance release of funds as provided in Section 1859.164.2, the following will occur:
 - (1) the Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
 - (2) the SFP New Construction Eligibility will be increased by the number of unhoused pupils pursuant to Section 1859.162.2 for the school district that physically contains the Charter School within its geographical boundaries.
- (c) If (a) is not met, and the Charter School has received an advance release of funds as provided in Section 1859.164.2, the following will occur:
 - (1) The Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
 - (2) Funds released pursuant to Section 1859.164.2(a) shall be reduced to cost incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application. The adjustment to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by EC 17078.54(d). Funds returned pursuant to Section 1859.106 shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
 - (3) Funds released pursuant to Section 1859.164.2(b) shall be subject to the provisions of Section 1859.171.

SFP Section 1859.166.1. Preliminary Charter School Apportionment Time Limit Extension.

A Charter School that has received a Preliminary Charter School Apportionment may request a single one-year extension of the time limit prescribed in Section 1859.166(a). The Board shall approve the request provided the criteria in (a) or (b) are met:

- (a) The Charter School has provided evidence of both of the following:
 - (1) The CDE has made a contingent or final approval of the proposed site; and,
 - (2) The DSA has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- (b) Other evidence satisfactory to the Board justifying the extension.



Gary Stanford Director of Project Management 858-637-6280 gstanford1@sandi.net

November 13, 2020

Office of Public School Construction 707 Third Street, Sixth Floor West Sacramento, CA 95605

To Whom It May Concern:

SDUSD is requesting a one-year extension to the deadline for submitting the funding application for America's Finest CSFP project (54/68338-00-003). Due to the Governor's stay-at-home order, new processes needed to be developed, and are still being developed, to continue production while working from home. Working remotely has created a loss of efficiency, affecting all areas of construction management as resources have either become limited or unavailable. Many staff were pulled from their construction-related assignments to address distance learning, including the distribution of laptops/portable devices to over 40,000 students. In addition to the Governor's order to stay at home, many District sites are off-limits due to sanitizing of the sites, inhibiting architects and contractors in the performance of their duties. We will try diligently to meet the current deadlines, but the extreme situation we have experienced during the majority of this year which is likely to continue into the foreseeable future, requires us to be realistic about our ability to meet timeframes established prior to the unforeseen pandemic.

Specific to the America's Finest project, we were tracking to meet the deadline for submitting a full funding application, January 24, 2022, but the Covid-19 shutdown didn't only impair the opportunity to visit the project site, but also significantly affected the project architect's performance. The architect had difficulty performing up to standards, meeting deadlines, and timely achieving SDUSD's expectations during the Covid-19 lockdown. Experiencing issues with staff availability and responsiveness during remote working, the architect's substandard performance required adjustments to the project timeline, placing the project in jeopardy of missing the deadline as established under the CSFP. SDUSD made the difficult decision to change architects, bringing on an experienced architect to take over the project and working with them to bring them up to speed on the master plan for the site as well as the current project so that we can move forward effectively and efficiently. We will aggressively pursue completion of the project in a timely manner, but we may struggle to meet the deadline and anticipate submitting to CDE by May 2021 and to DSA by September 2021. It is further anticipated that a conversion application will be submitted by July 2022 as provided by CSFP regulations and respectfully request a deadline extension from January 24, 2022 to January 24, 2023.

Regards,

Gary Stanford Digitally signed by Gary Stanford Di: cn=Gary Stanford, o=SDUSD, ou=FPC, omail=gstanford(@sandi.net, c=US) Date: 2020.11.13 0652.02-0800

Gary Stanford, Director of Project Management San Diego Unified School District • Facilities, Planning and Construction 4860 Ruffner Street, Annex 11 • San Diego • CA • 92111 Phone: 858-637-6280 • Email: gstanford1@sandi.net

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, January 27, 2021

SCHOOL FACILITY PROGRAM SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED

PURPOSE OF REPORT

To present School Facility Program (SFP) project apportionment to be reduced to eligible costs incurred.

DESCRIPTION

The SFP project listed on the Attachment is a Charter school that received a Design fund release. The Charter school has either requested to have their project reduced to costs incurred or has not met the substantial progress requirement or has indicated that they will be unable to move forward with the SFP project listed on the Attachment. The Charter school has requested that their apportionment be reduced to costs incurred to recognize eligible costs for the Design phase.

AUTHORITY

Pursuant to Education Code Section 17076.10(b), sufficient evidence of substantial progress for the design, site and adjusted grant apportionments shall be due 18 months from the date any funds were released to the district. The SFP Regulation Section 1859.105 requires that when an apportionment is reduced to project costs incurred or rescinded, all State funds not used to finance eligible expenditures are to be returned to the State Allocation Board (SAB). The SFP Regulations also stipulate that interest earned on State funds, which is not used to finance eligible expenditures, is due to the SAB.

- 1. Find that the Charter school is unable to meet the substantial progress requirements or indicated that they will be unable to move forward with the project listed on the Attachment.
- 2. Reduce the funded apportionment to costs incurred for the project listed on the Attachment.
- 3. Direct Staff to adjust the District baseline eligibility, according to the increases (identified in the "Pupils Returned to the District's Baseline" column) on the Attachment, once all funds due to the State have been received.

ATTACHMENT SCHOOL FACILITY PROGRAM SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED

State Allocation Board Meeting, January 27, 2021

Pupil Grant Adjustments

Grant Adjustments

				oran Adjustments					
Type of Grant	District County Application Number	Type of Original Pupils Assigned to Apportionment	Number of Original Pupils Assigned to Apportionment	Number of Pupils Returned to the District's Baseline	State/FH Contribution	District Contribution	Interest	Amount of Eligible Expenditures	Reduction in Apportionment
Design Grant	Los Angeles Unified* Los Angeles 54/64733-00-064	N/A	N/A	N/A	\$ 418,511.00	\$ 418,511.00	\$ 0.00	\$ 1,175,392.80	\$ 0.00
							Total of R	eduction	\$ 0.00

in Apportionment:

\$ 0.00

*The Charter school has already returned \$6,379,782.40 in CSFP Lease amount plus interest and Site advance SFP State Share. The Charter school overspent on the Design grant. Therefore, the balance due back to the State is \$0. Pupils grant are not assigned to Charter project that was funded with Prop. 1D. The school District's unhoused pupils to be housed in the Charter school is zero.

Non-Conforming Buildings (Continued Use)

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

PURPOSE OF REPORT

To present the Monterey County Office of Education (MCOE) request, as shown on the Attachment, for an exemption from the definition of "school buildings" for certain facilities used for independent study.

DESCRIPTION

The MCOE operates an independent study program at facilities that are not located at a regular school site and is requesting an exemption from the definition of "school building," as described in Education Code (EC) Section 17283, for the facility.

EC Section 17289 authorizes any school district or county office of education to request an exemption from the State Allocation Board (Board) for a building or structure or portion of a building or structure used for independent study from the definition of "school buildings." These buildings do not have to meet the Field Act requirements but must comply with local health and safety standards.

The MCOE has certified that it has satisfied the legal requirements under EC Section 17289 for the exemption.

AUTHORITY

EC Section 17283 states: "School building" as used in this article means and includes any building used, or designed to be used, for elementary or secondary school purposes and constructed, reconstructed, altered, or added to, by the state or any city or city and county, or by any political subdivision or by any school district of any kind within the state, or by any regional occupational center or program created by or authorized to act by an agreement under joint exercise of power, or by the United States government, or any agency thereof."

EC Section 17289 states "In order to provide alternative, community-based educational opportunities through independent study, any school district or county office of education may request an exemption from the State Allocation Board for a building or structure, or portion of a building or structure, from the definition of "school buildings" within the meaning of Section 17283. The exemptions may be granted for no longer than two years and exemptions are renewable. An exemption may only be granted if the school district or county office of education demonstrates to the satisfaction of the State Allocation Board all of the following:

- a) The building or structure, or portion of building or structure, satisfies all of the following:
 - i) It is not located on a regular school site.
 - ii) It complies with all applicable local building standards and all relevant local health and safety standards in the community in which it is located.
 - iii) It is used for independent study.

- iv) It serves fewer than 25 pupils enrolled in kindergarten or any of the grades 1 to 12, inclusive, at any one time in the building or structure, or in a portion of a building or structure where the remainder of the building or structure is not used for instructional purposes.
- b) The use of the building or structure is critical to providing an effective alternative, community-based program.
- c) The use of other buildings or structures that would meet seismic safety standards for school facilities are not practical."

STAFF ANALYSIS/STATEMENTS

The MCOE has provided certification that it has met the criteria as stated in EC Section 17289. An exemption has been requested for two years.

RECOMMENDATION

Approve the MCOE's request for an exemption from the definition of "school buildings" for the site listed on the Attachment from February 1, 2021 to January 1, 2023.

ATTACHMENT

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

Monterey County Office of Education 91/10272-00-000

Site	ID Number
37 Mortensen Ave, Salinas CA 93905	27-10272-2730265

Unused Sites Program

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, January 27, 2021

UNUSED SITES

EXHIBIT/APPL. NO. 92/75283-00-000

Natomas Unified – Sacramento County

PURPOSE OF REPORT

To present the District's request for the State Allocation Board (Board) to grant a refund of the 2019/20 Fiscal Year unused site assessment fee.

DESCRIPTION

The District was assessed an unused site fee of \$10,397 for the 2019/20 Fiscal Year at the December 9, 2020 Board meeting, and it's scheduled to be deducted from the District's State School Fund Apportionment during the months of February through May 2021. The District recently submitted documentation indicating that this site will be used within one year. Therefore, the District is eligible for a refund for the unused site assessment fee withheld for the 2019/20 Fiscal Year.

<u>Site</u>	<u>Year</u>	Annual Payment	Recommendation
Westlakeside Site	2019/20	\$10,397	Refund

AUTHORITY

Pursuant to Education Code (EC) Section 17219(a), nonuse payments shall not be required "Whenever a school district acquires or has acquired a site for school purposes, as determined by the State Allocation Board and does not use the site within... (1) five years of the date of acquisition for the kindergarten, if any, and any grades 1 to 8, inclusive, maintained by an elementary school district or unified school district...."

BACKGROUND

EC Section 17219(a) allows for districts to receive a waiver if the school district plans to utilize the property for the purpose for which it was intended within a reasonable period of time. The District has certified that the site will be used within one year.

STAFF ANALYSIS/STATEMENTS

The District has provided documentation to support its request.

RECOMMENDATION

Approve the District's request for a refund of the 2019/20 Fiscal Year unused site assessment fee in the amount of \$10,397 and notify the State Controller's Office to refund the Annual Payment.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, January 27, 2021

UNUSED SITES

EXHIBIT/APPL. NO. 92/70581-00-000

Vallejo City Unified – Solano County

PURPOSE OF REPORT

To present the District's request for the State Allocation Board (Board) to grant a refund of the 2019/20 Fiscal Year unused site assessment fee.

DESCRIPTION

The District was assessed an unused site fee of \$16,783 for the 2019/20 Fiscal Year at the December 9, 2020 Board meeting, and it's scheduled to be deducted from the District's State School Fund Apportionment during the months of February through May 2021. The District recently submitted documentation indicating that this site is being utilized for at least one-half year. Therefore, the District is eligible for a refund for the unused site assessment fee withheld for the 2019/20 Fiscal Year.

<u>Site</u>	Year	<u>Annual Payment</u>	Recommendation
Hiddenbrooke Property	2019/20	\$16,783	Refund

AUTHORITY

Pursuant to Education Code (EC) Section 17219(e), nonuse payments shall not be required "for any year with respect to a schoolsite that for one-half or more of the number of days of that year has been utilized for any of the following purposes: (1) By the school district, or by any other governmental entity pursuant to agreement with the school district, for school purposes..."

BACKGROUND

As required by law, all school districts are required to report any unused school sites to the Board annually. The school districts self-certify requests for waivers and reduction of fees based on certain criteria outlined in EC Section 17219. EC Section 17219(e) allows for districts to receive a waiver if the site is used for public school purposes for at least one-half the fiscal year. The District recently submitted documentation certifying that the site is being used for community purposes.

STAFF ANALYSIS/STATEMENTS

The District has provided documentation to support its request.

RECOMMENDATION

Approve the District's request for a refund of the 2019/20 Fiscal Year unused site assessment fee in the amount of \$16,783 and notify the State Controller's Office to refund the Annual Payment.

State of California State Allocation Board

FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on January 27, 2021.

WHEREAS, the Board has determined to be approvable a number of projects for new construction or retrofit eligibility of kindergarten facilities for school districts, it is making apportionments and/or adjustments for the grant amounts for projects that meet the Board's criteria for the apportionment of grants pursuant to Education Code Section 17375.

NOW THEREFORE, BE IT RESOLVED:

- 1. The Board anticipates that the school district(s) will pay certain capital expenditures in connection with some or all of the project(s) cost.
- 2. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use General Fund proceeds that are available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants, in accordance with applicable laws and regulations.
- 3. This Resolution shall be continuously available for inspection by the general public during normal business hours at the office of the Board at 707 Third Street, 6th Floor, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.

Total

SCHOOL DISTRICT DATA

PROJECT DATAType of Project:New ConstructionApplication Filing Basis:Site SpecificPupils Assigned:100100100Classroom(s):44100100Financial Hardship Requested:YesRecommended Acres:9.9Preference Points:40Existing Acres:11.34PROJECT FINANCINGNew Construction\$ 1,219,700.00State ShareAutomatic Fire Detection/Alarm1 500.00This Project\$ 1,655,555.00
Pupils Assigned:100Classroom(s):4Financial Hardship Requested:YesRecommended Acres:9.9Preference Points:40ADJUSTED GRANT DATAPROJECT FINANCINGNew Construction\$ 1,219,700.00State Share
Classroom(s):4Financial Hardship Requested:YesRecommended Acres:Preference Points:40Existing Acres:ADJUSTED GRANT DATAPROJECT FINANCINGNew Construction\$ 1,219,700.00State ShareState Share
Financial Hardship Requested: Yes Recommended Acres: 9.9 Preference Points: 40 Existing Acres: 11.34 ADJUSTED GRANT DATA PROJECT FINANCING New Construction \$ 1,219,700.00 State Share
Preference Points: 40 Existing Acres: 11.34 ADJUSTED GRANT DATA PROJECT FINANCING New Construction \$ 1,219,700.00 State Share
ADJUSTED GRANT DATA PROJECT FINANCING New Construction \$ 1,219,700.00 State Share
New Construction \$ 1,219,700.00 State Share
·····
Automatic Fire Detection/Alarm 1,500.00 This Project \$1,655,555.00
Site Development 426,895.00
Project Assistance 7,460.00 District Share
Total State Share (50%) 1,655,555.00 Cash Contribution
District Share (50%) 1,655,555.00 Financial Hardship 1,655,555.00
Total Project Cost\$ 3,311,110.00Total Project Cost\$ 3,311,110.00
HISTORY OF PROJECT COST AND APPORTIONMENT
Fund Previously Authorized This Apportionment Code Authorized Action This Action
State Share
New Construction/Additional Grant 1027-1819 \$ 1,676,055.00 \$ (20,500.00) \$ (20,500.00)
District Share
Cash Contribution
Financial Hardship1027-18191,676,055.00(20,500.00)(20,500.00)

\$3,352,110.00 \$ (41,000.00) Funding Source: General Fund Full-Day Kindergarten Facilities Grant Program

This project is being amended as a result of the removal of the previously authorized additional grant for automatic sprinkler system, which was not included in the approved plans and specifications.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

This project is subject to the Grant Agreement submittal pursuant to Regulation Section 1860.17.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(4). The District has received financial hardship

approval status on October 23, 2019 by the State Allocation Board as other evidence of reasonable effort.

Pursuant to Regulation Section 1860.19(b), any funding not expended on eligible project expenditures prior to completion of the project, as specified in Regulation Section 1860.18, must be returned to the State.

Advance funds in the amount of \$487,880.00 were previously released to the District. The remaining funds in the amount of \$2,823,230.00 (\$3,311,110.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete Fund Release Reguest (Form SAB 70-02).

\$ (41,000.00)

Application No:70/63503-00-00School District:Greenfield Unior			County: School Na		Kern Planz Elemen	ıtary	
	PRO)JECT	DATA				
Type of Project:	New Construction	on	Application	n Filing	Basis:	Site Specific	
Pupils Assigned:	125						
Classroom(s):	5						
Financial Hardship Requested:	No		Recommen	nded A	cres:	13.5	
Preference Points:	32		Existing Ac	cres:		10.3	
ADJUSTED GRANT	DATA			PR	OJECT FINAN	ICING	
New Construction	\$ 1,524,62	25.00	State Shar	e			
Automatic Fire Detection/Alarn	n 1,87	75.00	This Projee	ct		\$2,060,119.00	
Site Development	533,62	19.00					
Total State Share (50%)	2,060,11	19.00	District Sh				
District Share (50%)	2,060,11	2,060,119.00		ributio		2,060,119.00	
Total Project Cost	\$ 4,120,23	38.00	Total Proje	ect Cos	st	\$ 4,120,238.00	
HISTO	RY OF PROJEC	T COS	T AND APP	ORTIO	<u>NMENT</u>		
	Fund		viously		orized This	Apportionment	
Otata Ohava	Code	Aut	horized	A	Action	This Action	
State Share		.	~~~~~	•		(05 005 00)	
New Construction/Additional Grant	1027-1819	\$ 2,	,085,744.00	\$	(25,625.00)	\$ (25,625.00)	
District Share		-			(· · · ·		
Cash Contribution	_		085,744.00	<u> </u>	(25,625.00)		
Total	_	\$4 ,	,171,488.00	\$	(51,250.00)	\$ (25,625.00)	
Funding Source: General Fund	Full-Day Kinder	narter	n Facilities (Grant P	rogram		

Funding Source: General Fund Full-Day Kindergarten Facilities Grant Program

This project is being amended as a result of the removal of the previously authorized additional grant for automatic sprinkler system, which was not included in the approved plans and specifications.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

This project is subject to the Grant Agreement submittal pursuant to Regulation Section 1860.17.

Advance funds in the amount of \$304,925.00 were previously released to the District. The remaining funds in the amount of \$1,755,194.00 (\$4,171,488.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete Fund Release Request (Form SAB 70-02).

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Pursuant to Regulation Section 1860.19(a), any savings remaining after one year from the completion of the project, as specified in Regulation Section 1860.18, must be returned to the State.

Application No:70/71944-00-007School District:Hope Elementar			County: School Na	Tulare me: Hope E	lementary	
	PRC	JECT	<u> TDATA</u>			
Type of Project:	New Construction	n	Application	Filing Basis:	Site Specific	
Pupils Assigned:	50					
Classroom(s):	2					
Financial Hardship Requested:	Yes		Recommen	ded Acres:	7.4	
Preference Points:	55		Existing Ac	res:	3.88	
ADJUSTED GRANT D	<u>ATA</u>			PROJECT	FINANCING	
New Construction	\$ 609,850	0.00	State Share	<u>)</u>		
Automatic Fire Detection/Alarm	750	0.00	This Projec	:t	\$831,508.00	
Project Assistance	7,460	0.00				
Site Development	213,448	3.00	District Sha		40,000,00	
Total State Share (50%)	831,508	3.00	Financial H	•	12,836.00	
District Share (50%)	831,508.00		Financial H	•	818,672.00	
Total Project Cost	\$ 1,663,016	6.00	Total Proje	ct Cost	\$ 1,663,016.00	
HISTO	RY OF PROJEC		ST AND APP	ORTIONMENT		
	Fund Code		eviously thorized	Authorized T Action	his Apportionment This Action	
<u>State Share</u>						
New Construction/Additional Grant	1027-1819	\$	841,758.00	\$ (10,250	0.00) \$ (10,250.00)	
District Share						
Cash Contribution			12,836.00			
Financial Hardship	1027-1819		828,922.00	(10,250	0.00) (10,250.00)	
Total		\$1	,683,516.00	\$ (20,500	0.00) \$ (20,500.00)	

Funding Source: General Fund Full-Day Kindergarten Facilities Grant Program

This project is being amended as a result of the removal of the previously authorized additional grant for automatic sprinkler system, which was not included in the approved plans and specifications.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

This project is subject to the Grant Agreement submittal pursuant to Regulation Section 1860.17.

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(3). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (August 5, 2019) is \$5 million or less.

Advance funds in the amount of \$231,104.00 were previously released to the District. The remaining funds in the amount of \$1,419,076.00 (\$1,663,016.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete Fund Release Request (Form SAB 70-02).

Pursuant to Regulation Section 1860.19(b) any funding not expended on eligible project expenditures prior to completion of the project, as specified in Regulation Section 1860.18, must be returned to the State.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Application No:70/63784-00-00School District:South Fork Unio		County: School Na	Kern me: South Fo	ork Elementary		
	PRO	JECT DATA				
Type of Project:	New Construction	n Applicatior	Filing Basis:	Site Specific		
Pupils Assigned:	25					
Classroom(s):	1					
Financial Hardship Requested:	Yes		ided Acres:	8.9		
Preference Points:	55	Existing Ac	cres:	9.8		
ADJUSTED GRANT DATA PROJECT FINANCING						
New Construction	\$ 304,925	.00 State Share	<u>9</u>			
Automatic Fire Detection/Alarm	375	.00 This Projec	:t	\$ 419,484.00		
Project Assistance	7,460	.00 District Ob				
Site Development	106,724	.00 District Sha				
Total State Share (50%)	419,484	.00 Cash Cont		440,404,00		
District Share (50%)	419,484	.00 Financial H	-	419,484.00		
Total Project Cost	\$ 838,968	.00 Total Proje	ct Cost	\$ 838,968.00		
HISTO	RY OF PROJECT	COST AND APP	ORTIONMENT			
	Fund Code	Previously Authorized	Authorized Th Action	nis Apportionment This Action		
<u>State Share</u>						
New Construction/Additional Grant	1027-1819	\$ 424,609.00	\$ (5,125.	00) \$ (5,125.00)		
District Share						
Cash Contribution						
Financial Hardship	1027-1819	424,609.00	(5,125.	, , ,		
Total		\$849,218.00	\$ (10,250.	00) \$ (10,250.00)		

Funding Source: General Fund Full-Day Kindergarten Facilities Grant Program

This project is being amended as a result of the removal of the previously authorized additional grant for automatic sprinkler system, which was not included in the approved plans and specifications.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

This project is subject to the Grant Agreement submittal pursuant to Regulation Section 1860.17.

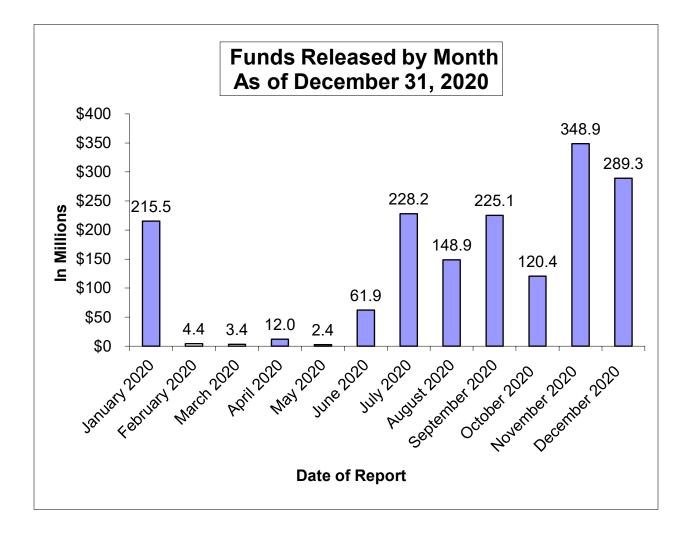
The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(3). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (August 12, 2019) is \$5 million or less.

Advance funds in the amount of \$121,970.00 were previously released to the District. The remaining funds in the amount of \$716,998.00 (\$838,968.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete Fund Release Request (Form SAB 70-02).

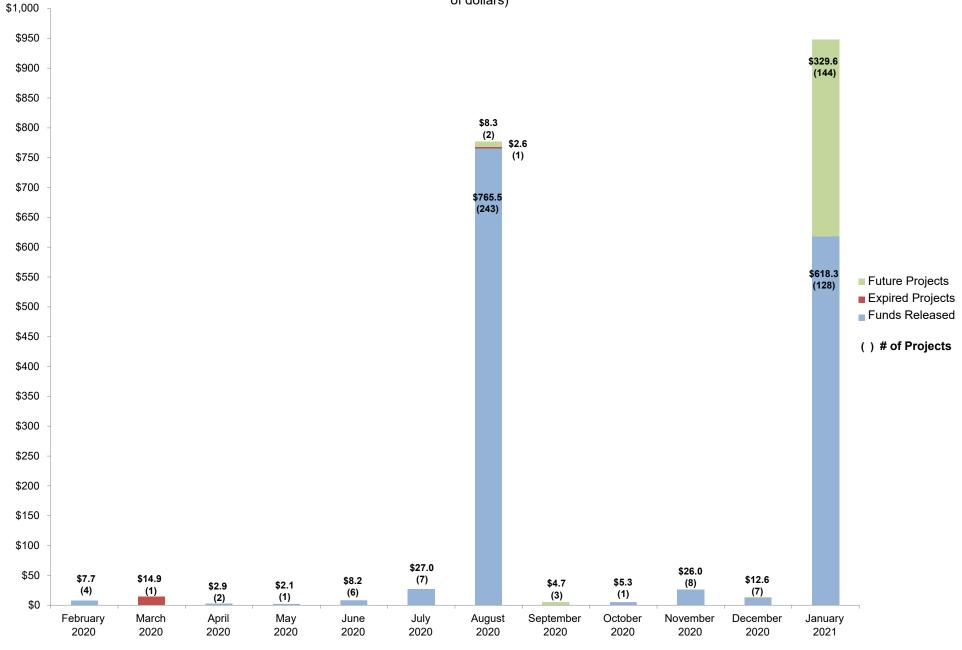
Pursuant to Regulation Section 1860.19(b) any funding not expended on eligible project expenditures prior to completion of the project, as specified in Regulation Section 1860.18, must be returned to the State.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire due to Time Limit on Fund Release, as of December 09, 2020 SAB (in millions of dollars)



SCHOOL FACILITY PROGRAM Available Funds (in Millions) As of January 27, 2021

	Prop. 51 - \$7 Billion - November 2016											
Program	Original Bond Allocation	Remaining Bond Authority as of December 09, 2020	Estimated Approvals for January 27, 2021	Special Items/PIF	Remaining Bond Authority as of January 27, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of December 09, 2020	Estimated Unfunded Approvals for January 27, 2021	Special Items/PIF	Remaining Bond Authority as of January 27, 2021 (includes Unfunded Approvals)			
New Construction	\$3,000.0	\$945.7			\$945.7	-\$134.4			\$811.3			
Modernization	3,000.0	1,736.6			1,736.6	-109.2	\$3.0		1,630.4			
Career Technical Education	500.0	269.1			269.1	-268.4	4.4		5.1 ^F			
Charter School	500.0	417.4			417.4	-416.8			0.6			
SUBTOTAL	\$7,000.0	\$3,368.8	\$0.0	\$0.0	\$3,368.8	- \$928.8	^A \$7.4	\$0.0	\$2,447.4			

			Prop. 1D	- \$7.3 Billion - Novem	ber 2006				
Program	Original Bond Allocation	Remaining Bond Authority as of December 09, 2020	Estimated Approvals for January 27, 2021	Special Items/PfF	Remaining Bond Authority as of January 27, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of December 09, 2020	Estimated Unfunded Approvals for January 27, 2021	Special Items/PIF	Remaining Bond Authority as of January 27, 2021 (includes Unfunded Approvals)
New Construction	\$1,900.0	\$5.4		\$0.7	\$6.1				\$6.1
Seismic Repair		0.0			0.0				0.0
Modernization	3,300.0	1.5			1.5				1.5
Career Technical Education	500.0	18.6	\$0.2		18.8	-\$18.6			0.2 ^F
High Performance Schools	100.0	0.7		-0.7	0.0				0.0
Overcrowding Relief	1,000.0	1.3			1.3				1.3
Charter School	500.0	159.4			159	-138.8			20.6 ^F
Joint Use	57.5	в 0.0			0.0				0.0
SUBTOTAL	\$7,357.5	\$186.9	\$0.2	\$0.0	\$187.1	^A -\$157.4	\$0.0	\$0.0	\$29.7

			Prop.	55 - \$10 Billion - March	า 2004				
Program	Original Bond Allocation	Remaining Bond Authority as of December 09, 2020	Estimated Approvals for January 27, 2021	Special Items/PIF	Remaining Bond Authority as of January 27, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of December 09, 2020	Estimated Unfunded Approvals for January 27, 2021	Special Items/PIF	Remaining Bond Authority as of January 27, 2021 (includes Unfunded Approvals)
New Construction	\$4,965.8	c \$2.9	D		\$2.9				\$2.9 F
Modernization	2,250.0	0.2			0.2				0.2
Critically Overcrowded Schools	2,440.0	0.3	\$3.5		3.8				3.8 ^F
Charter School	300.0	36.4			36.4	-\$12.3			24.1 ^F
Joint Use	66.7	e 0.0			0.0				0.0
SUBTOTAL	\$10,022.5	\$39.8	\$3.5	\$0.0	\$43.3	A -\$12.3	\$0.0	\$0.0	\$31.0
TOTAL PAGE 1	\$24,380.0	\$3,595.5	\$3.7	\$0.0	\$3,599.2	-\$1,098.5	\$7.4	\$0.0	\$2,508.1

A. Balance of bonding authority excludes unfunded approvals.

B. The original bond allocation of \$29 million augmented by \$21 million from Prior Bond Funds to Joint Use at the 06/27/07 SAB meeting and \$7.5 million at the 7/23/08 SAB meeting pursuant to Assembly Bill 127, Chapter 35, Statutes of 2006 (Perata/Nunez).

C. The original bond allocation of \$4,960,000,000 augmented by \$5,831,911 from Prior Bonds at the 10/6/2010 SAB meeting.

D. It includes the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (transfers in Prop. 55 includes: \$268.8 million approved at the 1/25/2006 SAB meeting, \$318.3 million approved at the 9/23/2009 SAB meeting, \$2125 million approved at the 8/4/2010 SAB meeting, \$211.7 million approved at the 1/215/2010 SAB meeting, \$145 million at the 4/25/2012 SAB meeting, \$30.4 million after the 3/20/2013 SAB meeting, and \$32,297 after the 3/26/2014 SAB meeting per SFP Regulation Sections 1859.154 (c)).

E. Original bond allocation of \$50,000,000 augmented by \$15,547,233 from the State School Building Aid Fund at the 2/28/2007 SAB meeting and by \$1,232,224 from Prior Bonds at the 10/6/2010 SAB meeting.

F. Total authority is not available at this time due to outstanding accounts receivable. For Proposition 51, \$45,210.50 for Career Tech. For Proposition 1D, \$218,896.66 for Career Tech, \$8,908,948.70 for Charter. For Proposition 55, \$162,295.11 for New Construction, \$3,867,646.57 for Critically Overcrowded Schools, and \$17,495,167.30 for Charter.

G. High Performance transfer to New Construction for \$702,088.76 per Ed Code 17070.965, 17078.73 and amending sections 101012(a) (4) and (8).

SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of January 27, 2021

	Prop. 47 - \$11.4 Billion - November 2002										
Program	Original Bond Allocation		Estimated Approvals for January 27, 2021	Special Items/PIF	Remaining Bond Authority as of January 27, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of December 09, 2020	Estimated Unfunded Approvals for January 27, 2021	Special Items/PIF	Remaining Bond Authority as of January 27, 2021 (includes Unfunded Approvals)		
New Construction	\$6,250.0	\$1.2	\$11.2		\$12.4	-\$0.2			\$12.2		
Modernization	3,300.0	0.4			0.4				0.4		
Critically Overcrowded Schools	1,700.0	0.0			0.0				0.0		
Charter School	100.0	11.3			11.3	-4.7			6.6		
Joint Use	50.0	0.0			0.0				0.0		
SUBTOTAL	\$11,400.0	\$12.9	\$11.2	\$0.0	\$24.1	A -\$4.9	\$0.0	\$0.0	\$19.2		

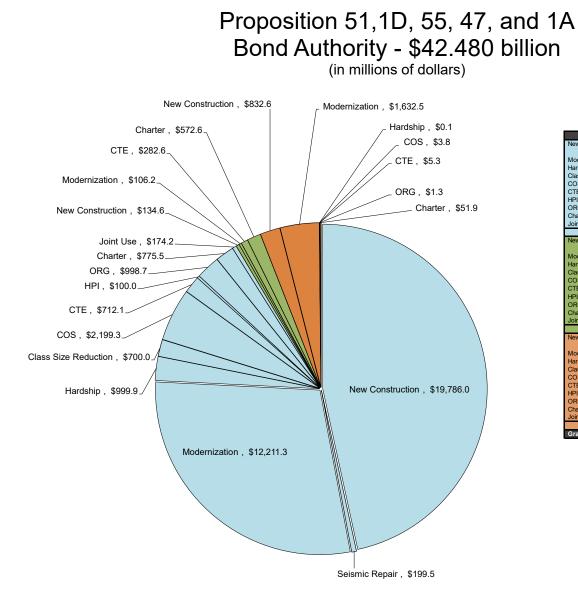
				Prop. 1A - \$6.7 Billion	n - November 1998				
Program	Original Bond Allocation	Remaining Bond Authority as of December 09, 2020	Estimated Approvals for January 27, 2021	Special Items/PIF	Remaining Bond Authority as of January 27, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of December 09, 2020	Estimated Unfunded Approvals for January 27, 2021	Special Items/PIF	Remaining Bond Authority as of January 27, 2021 (includes Unfunded Approvals)
New Construction	\$2,900.0	\$0.1			\$0.1				\$0.1 ⁶
Modernization	2,100.0	0.0			0.0				0.0
Hardship	1,000.0	0.1			0.1				0.1 ⁶
Class Size Reduction	700.0	0.0			0.0				0.0
SUBTOTAL	\$6,700.0	\$0.2	\$0.0	\$0.0	\$0.2	A \$0.0	\$0.0	\$0.0	\$0.2
TOTAL PAGE 2	\$18,100.0	\$13.1	\$11.2	\$0.0	\$24.3	-\$4.9	\$0.0	\$0.0	\$19.4
TOTAL FROM PAGE 1	\$24,380.0	\$3,595.5	\$3.7	\$0.0	\$3,599.2	-\$1,098.5	\$7.4	\$0.0	\$2,508.1
GRAND TOTAL	\$42,480.0	\$3,608.6	\$14.9	\$0.0	\$3,623.5	-\$1,103.4	\$7.4	\$0.0	\$2,527.5

Full-Day Kindergarten Facilities Grant Program (FDKFGP)

r un Duj rundergarten ruenniee erant regram (r Dru er)										
Program	Appropriation	Remaining Bond Authority as of December 09, 2020	Estimated Approvals for January 27, 2021	Miscellaneous Adjustments for January 27, 2021	Remaining Authority as of January 27, 2021					
Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19)	\$100.0	\$3.2	\$0.1	•	\$3.3					
TOTAL	\$100.0	\$3.2	\$0.1	\$0.0	\$3.3					

A. Balance of Bonding Authority Excludes Unfunded Approvals.

B. Total authority is not available at this time due to outstanding accounts receivable. For Proposition 47, \$11,214,637.30 for New Construction. For Proposition 1A, \$100,159.14 for New Construction and \$100,159.15 for Hardship.



1 51, 1D, 55, 47, and 1A Totals Pro 19.786.0 New Construction Seismic Repair 199.5 12,211.3 Modernization Hardship 999.9 Class Size Reduction 700.0 cos 2,199.3 CTE 712.1 HPI ORG 100.0 998.7 Charter 775.5 Joint Use 174.2 38,856.5 91.5% Apportioned \$ New Construction 134. Seismic Repai Modernization 106.2 Hardship Class Size Reduction COS CTE 282.6 HPI ORG 572.6 Charter Joint Use 1,096.0 Unfunded Approvals New Construction 832.6 Seismic Repair Modernization 1,632.5 0.1 Hardship Class Size Reduction cos 3.8 5.3 CTE HPI ORG 1.3 Charter 51.9 oint L 2.527.5 42,480 100.0% Grand Tota

*Includes Energy Efficiency, Small High Schools, Seismic Repair, and the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (\$700 million and \$68.1 million from Prop. 47; \$268.8 million, \$318.3 million, \$225 million, \$211.7 million, \$145 million, and \$30.4 million from Prop. 55). Also, Prop 55 includes \$5.8 million from the Lease Purchase Program on October 6, 2010.

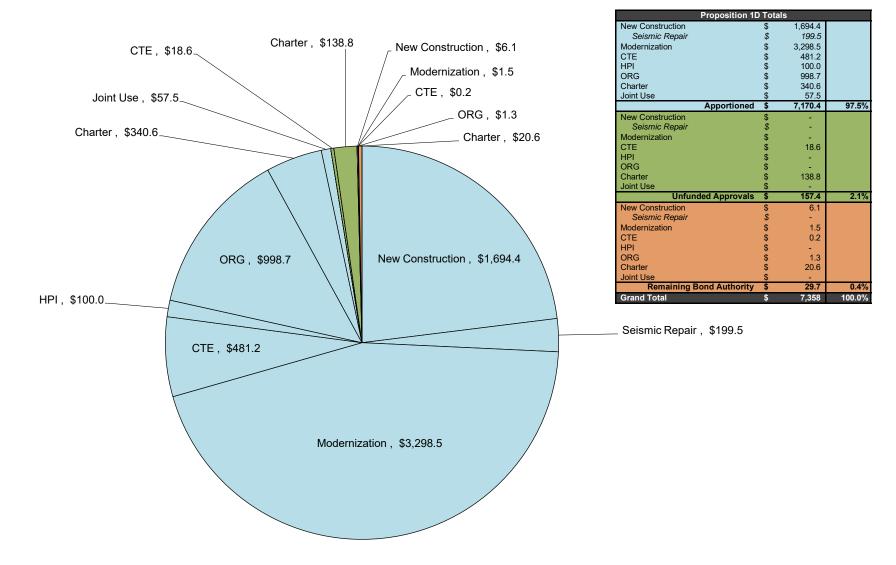
Proposition 51 Bond Authority - \$7.000 billion (in millions of dollars)

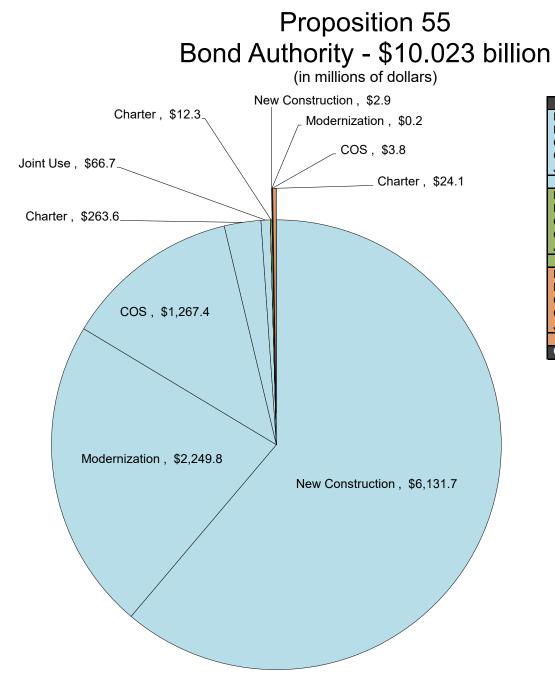
Charter, \$0.6 CTE, \$5.1_ Modernization, \$1,630.4 New Construction, \$2,054.3 New Construction, \$811.3 Modernization, \$1,263.4 Charter , \$416.8_ CTE, \$264.0 CTE, \$230.9 Modernization, \$106.2_ New Construction, \$134.4 Charter , \$82.6

New Construction	\$ 2,054.3	
Modernization	\$ 1,263.4	
CTE	\$ 230.9	
Charter	\$ 82.6	
Apportioned	\$ 3,631.2	51.9%
New Construction	\$ 134.4	
Modernization	\$ 106.2	
CTE	\$ 264.0	
Charter	\$ 416.8	
Unfunded Approvals	\$ 921.4	13.2%
New Construction	\$ 811.3	
Modernization	\$ 1,630.4	
CTE	\$ 5.1	
Charter	\$ 0.6	
Remaining Bond Authority	\$ 2,447.4	35.0%
Grand Total	\$ 7,000	100.0%

Proposition 1D Bond Authority - \$7.358 billion

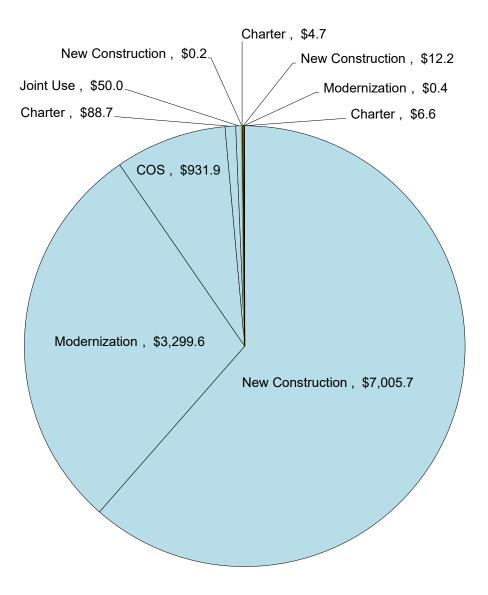
(in millions of dollars)



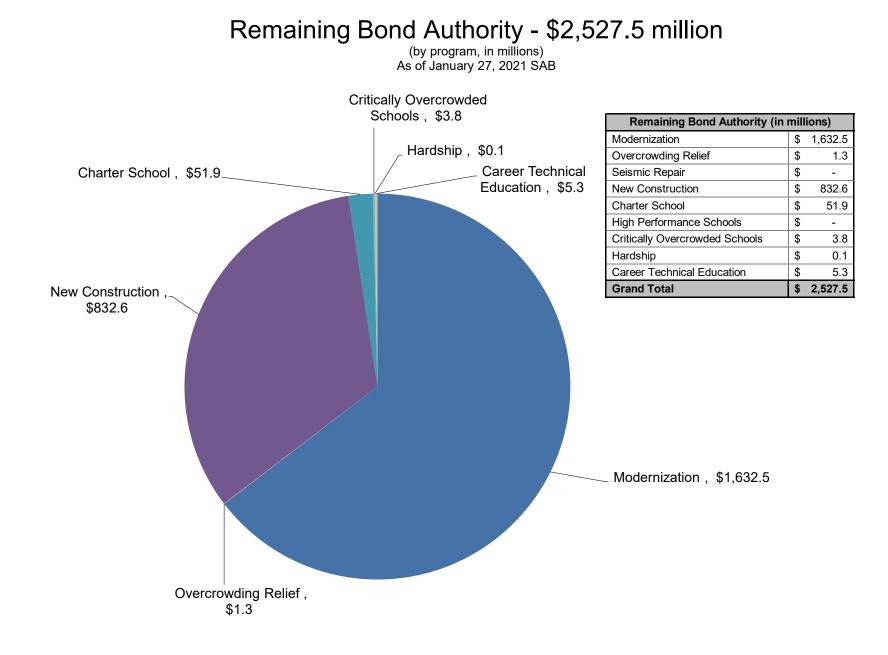


Proposition 55 Totals									
New Construction	\$	6,131.7							
Modernization	\$	2,249.8							
COS	\$	1,267.4							
Charter	\$	263.6							
Joint Use	\$	66.7							
Apportioned	\$	9,979.2	99.6%						
New Construction	\$	-							
Modernization	\$	-							
COS	\$	-							
Charter	\$	12.3							
Joint Use	\$	-							
Unfunded Approvals	\$	12.3	0.1%						
New Construction	\$	2.9							
Modernization	\$	0.2							
COS	\$	3.8							
Charter	\$	24.1							
Joint Use	\$	-							
Remaining Bond Authority	\$	31.0	0.3%						
Grand Total	\$	10,023	100.0%						

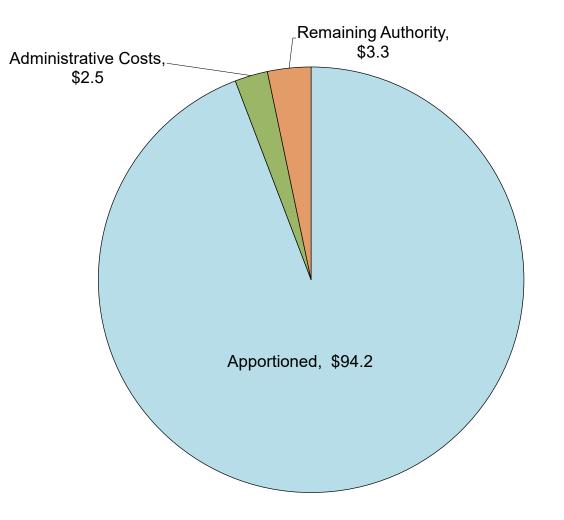
Proposition 47 Bond Authority - \$11.400 billion (in millions of dollars)



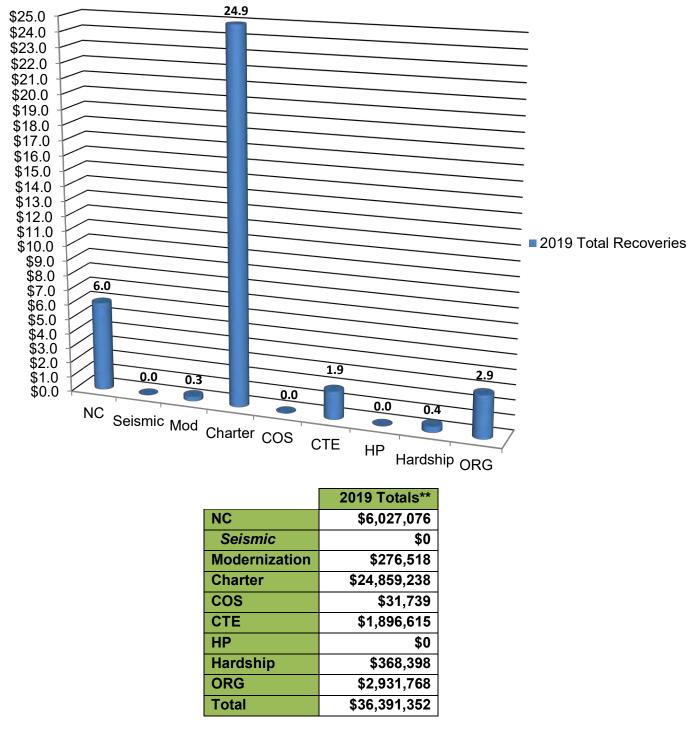
Proposition 47 Totals			
New Construction	\$	7,005.7	
Modernization	\$	3,299.6	
COS	\$	931.9	
Charter	\$	88.7	
Joint Use	\$	50.0	
Apportioned	\$	11,375.9	99.8%
New Construction	\$	0.2	
Modernization	\$	-	
COS	\$	-	
Charter	\$	4.7	
Joint Use	\$	-	
Unfunded Approvals	\$	4.9	0.0%
New Construction	\$	12.2	
Modernization	\$	0.4	
COS	\$	-	
Charter	\$	6.6	
Joint Use	\$	-	
Remaining Bond Authority	\$	19.2	0.2%
Grand Total	\$	11,400	100.0%



Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2018/2019 Authority - \$100 million



Fund Recoveries* – 2019 (Totals represented in millions of dollars)

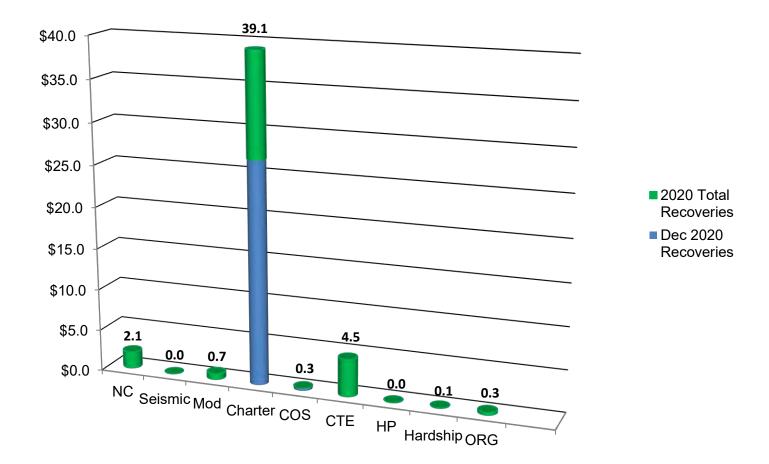


*Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions and special education local plan area transfers.

** 2019 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

Fund Recoveries* – as of December 9, 2020 SAB

(Totals represented in millions of dollars)



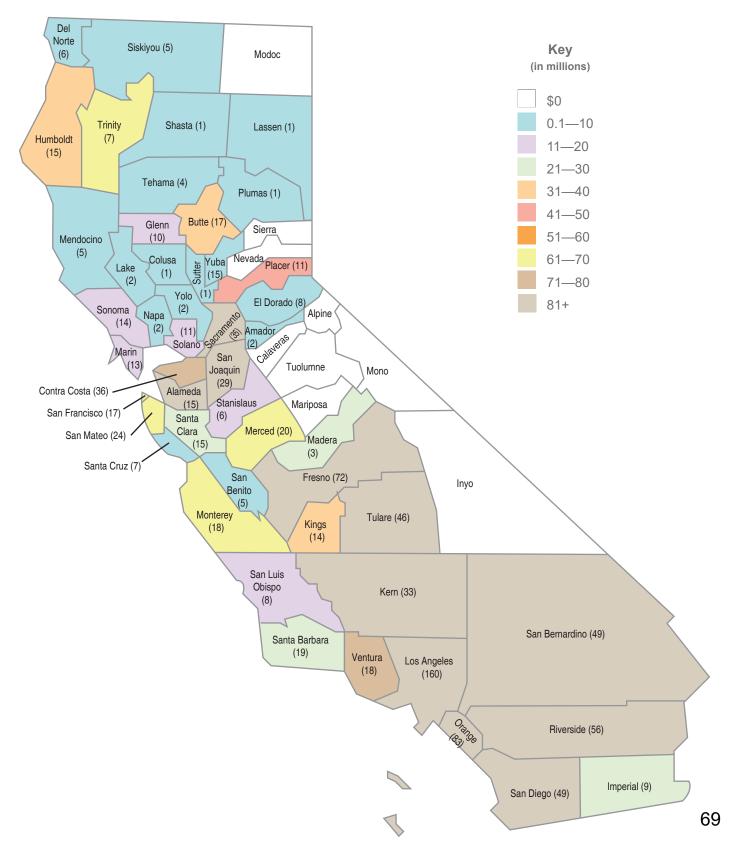
December	1A	47	55	1D	51	December	2020
2020						Totals	Totals**
NC	\$100,159	\$0	\$0	\$0	\$0	\$100,159	\$2,134,812
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Modernization	\$0	\$0	\$0	\$0	\$0	\$0	\$652,438
Charter	\$0	\$260,005	\$17,015,000	\$9,387,452	\$0	\$26,662,457	\$39,076,071
COS	\$0	\$0	\$318,265	\$0	\$0	\$318,265	\$318,265
CTE	\$0	\$0	\$0	\$0	\$45,211	\$45,211	\$4,512,998
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hardship	\$100,159	\$0	\$0	\$0	\$0	\$100,159	\$100,159
ORG	\$0	\$0	\$0	\$0	\$0	\$0	\$289,917
Total						\$27,226,251	\$47,084,660

*Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions and special education local plan area transfers.

** 2020 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

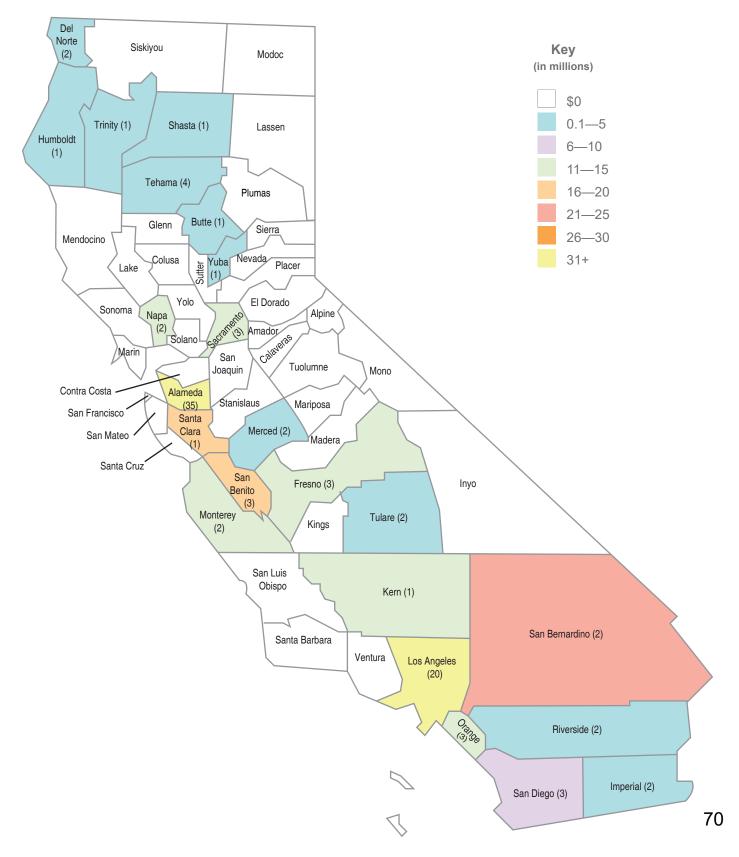
School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$3,279.2 million) for 996 School Facility Program projects from 305 school districts as of December 31, 2020. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



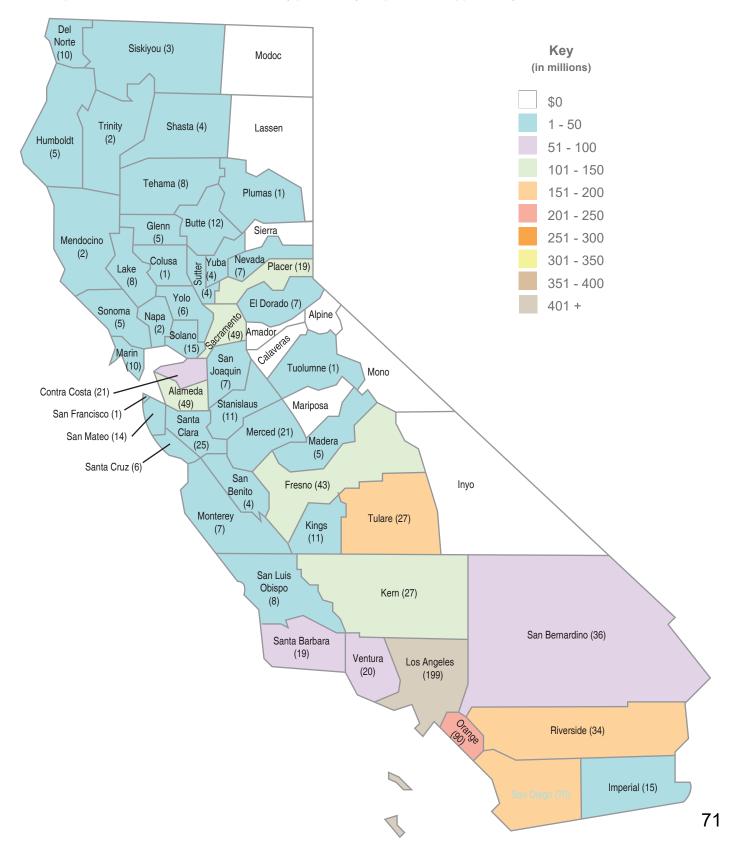
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$242.6 million) for 62 School Facility Program projects from 35 school districts as of December 31, 2020. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



School Facility Program Proposition 51 Current Workload by County

The graphic below displays the Office of Public School Construction's Workload List for New Construction and Modernization (\$2,633.9.0 million) for 948 School Facility Program projects from 267 school districts as of December 31, 2020. The projects are anticipated to be allocated from bond authority provided by Proposition 51 approved by voters in November 2016.



Proposition 51 Distribution As of 12/31/2020

County	Apportioned Project	<u>Apportioned</u> Dollar Amount	Unfunded Project	<u>Unfunded</u> Dollar Amount	<u>Workload</u> Project	<u>Workload</u> Dollar Amount
	Count		Count		Count	
Alameda	15	\$84,141,417.00	1	\$35,705,768.75	49	\$130,584,624.00
Alpine	0		0		0	
Amador	2	\$5,892,241.00	0		0	
Butte	17	\$33,549,186.00	1	\$701,136.00	12	\$13,439,429.60
Calaveras	0		0		0	
Colusa	1	\$1,640,446.00	0		1	\$1,771,024.80
Contra Costa	36	\$76,121,072.78	0		21	\$61,637,039.00
Del Norte	6	\$1,956,231.60	2	\$409,605.00	8	\$3,274,037.55
El Dorado	8	\$8,104,941.00	0	\$0.00	7	\$16,929,539.80
Fresno	72	\$207,658,631.45	3	\$14,314,980.18	43	\$109,038,415.05
Glenn	10	\$15,379,628.00	0	\$0.00	5	\$7,070,921.80
Humboldt	15	\$31,743,730.00	1	\$1,738,405.00	4	\$1,562,312.25
Imperial	9	\$27,816,547.00	2	\$1,019,592.00	15	\$34,779,684.65
Inyo	0		0		0	
Kern	33	\$125,559,556.93	1	\$13,578,879.00	27	\$142,774,503.45
Kings	14	\$31,965,210.00	0		11	\$18,259,482.20
Lake	2	\$1,372,524.00	0		8	\$10,750,448.20
Lassen	1	\$38,056.00	0		0	
Los Angeles	160	\$491,226,457.06	20	\$41,983,140.00	199	\$533,906,062.70
Madera	3	\$25,200,315.00	0		5	\$41,671,783.70
Marin	13	\$18,768,897.00	0		10	\$16,596,665.20
Mariposa	0		0		0	
Mendocino	5	\$4,236,337.00	0		2	\$2,557,723.20
Merced	20	\$65,318,887.00	2	\$1,061,683.00	21	\$43,087,864.40
Modoc	0		0		0	
Mono	0		0		0	
Monterey	18	\$62,013,929.72	2	\$11,408,911.00	7	\$10,692,674.80
Napa	2	\$8,989,320.00	2	\$11,917,523.78	2	\$1,346,472.00
Nevada	0	+01/07/020100	0	<i>\</i>	7	\$6,996,559.95
Orange	83	\$507,618,755.75	3	\$15,347,465.00	90	\$219,337,255.32
Placer	11	\$45,878,625.00	0	¢10/01/100100	19	\$114,826,096.20
Plumas	1	\$526,164.00	0		1	\$2,881,602.00
Riverside	56	\$230,866,395.02	2	\$2,056,702.00	34	\$163,803,662.00
Sacramento	35	\$123,063,270.96	3	\$15,717,939.00	49	\$106,424,628.30
San Benito	5	\$7,799,228.32	3	\$17,739,825.25	4	\$11,830,740.80
San Bernardino	49	\$147,284,104.66	2	\$23,959,627.00	36	\$92,252,155.60
San Diego	49	\$264,164,672.88	3	\$10,107,749.00	70	\$183,897,224.10
San Francisco	17	\$69,368,232.11	0	ψ10,107,747.00	1	\$1,522,603.20
San Joaquin	29	\$99,846,765.58	0		6	\$27,084,803.80
San Luis Obispo	8	\$18,172,481.32	0		8	\$15,299,349.00
San Mateo	° 24	\$63,817,664.00	0		0 12	\$33,115,205.20
Santa Barbara	19	\$29,129,452.50	0		12	\$87,385,104.00
	19		1	¢14 E70 000 00		
Santa Clara		\$22,571,327.41		\$16,573,033.00	25	\$36,151,639.40
Santa Cruz	7	\$10,399,137.00	0	<u> </u>	6	\$6,326,146.80
Shasta		\$451,339.00	1	\$2,564,811.00	3	\$2,702,479.00
Sierra	0	¢ 4 FO 4 OO 4 OO	0		0	¢1 000 700 00
Siskiyou	5	\$4,584,906.00	0		3	\$1,929,780.00
Solano	7	\$11,008,776.00	0		15	\$33,894,180.80

Proposition 51 Distribution As of 12/31/2020

County	Apportioned Project Count	<u>Apportioned</u> Dollar Amount	<u>Unfunded</u> Project Count	<u>Unfunded</u> Dollar Amount	<u>Workload</u> Project Count	<u>Workload</u> Dollar Amount
Sonoma	14	\$15,549,416.00	0		5	\$11,587,374.60
Stanislaus	6	\$12,922,970.00	0		11	\$15,784,358.10
Sutter	1	\$2,527,280.00	0		4	\$16,181,200.80
Tehama	4	\$6,813,808.29	4	\$151,410.00	5	\$19,202,033.75
Trinity	7	\$63,225,743.19	1	\$801,902.60	1	\$3,719,508.00
Tulare	46	\$116,121,839.40	2	\$3,775,030.00	27	\$153,410,532.15
Tuolumne	0		0		1	\$1,990,027.20
Ventura	18	\$73,135,192.00	0		19	\$47,833,347.40
Yolo	2	\$1,820,253.00	0		6	\$10,417,233.20
Yuba	15	\$1,861,917.00	0		4	\$4,374,651.20
Total	996	\$3,279,223,277.93	62	\$242,635,117.56	948	\$2,633,892,190.22

School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of December 31, 2020) New Construction

Legend

(# of projects) (in millions)

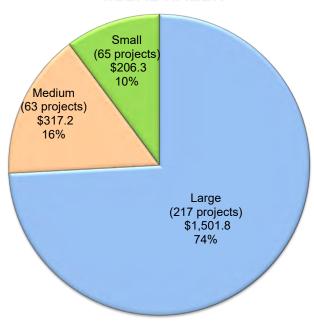
Small School Districts – ADA < 2,500 pupils

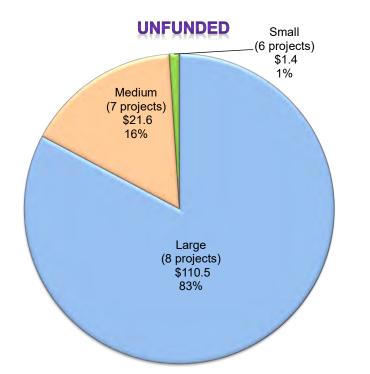
Large School Districts – ADA > 10,000 pupils

District Size (based on 2019/20 Enrollment)

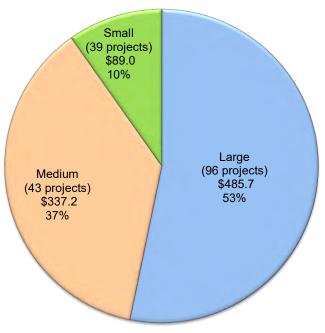
Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

APPORTIONED









School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of December 31, 2020) Modernization

APPORTIONED

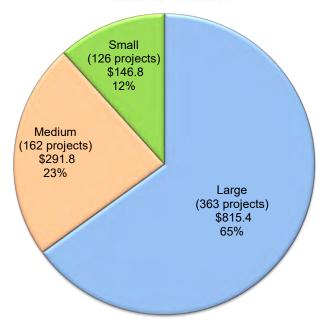


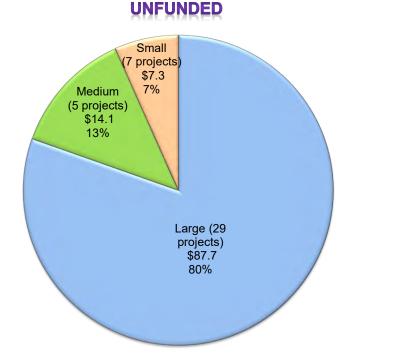
Small School Districts – ADA < 2,500 pupils

Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

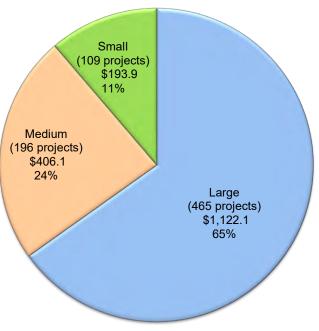
Large School Districts – ADA > 10,000 pupils

District Size (based on 2019/20 Enrollment) (# of projects) (in millions)









Unique School Districts (USD) Receiving Proposition 51 Funds

(As of December 31, 2020)

New Construction

2019/20 Enrollment	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	592	57%	419,625
Medium – ADA > 2,500 pupils < 10,000 pupils	267	26%	1,371,422
Large – ADA > 10,000 pupils	175	17%	4,395,231
	1,034	100%	6,186,278

Apportioned						
# of USD	Enrollment		\$ Amount	By Size*	Size vs.	Students***
41	36,497	\$	206,327,724	25.5%	4.0%	0.6%
47	253,896	\$	317,213,244	29.2%	4.5%	4.1%
73	2,329,666	\$	1,501,774,529	45.3%	7.1%	37.7%
161	2,620,059	\$	2,025,315,497	100.0%	15.6%	42.4%

Unfunded						
# of USD	Enrollment		\$ Amount	By Size*	Size vs.	Students***
3	3,380	\$	1,384,818	20.0%	0.3%	0.1%
5	28,534	\$	21,632,271	33.3%	0.5%	0.5%
7	139,556	\$	110,515,904	46.7%	0.7%	2.3%
15	171,470	\$	133,532,993	100.0%	1.5%	2.8%

Workload							
# of USD	Enrollment		\$ Amount	By Size*	Size vs.	Students***	
25	29,897	\$	89,049,802	26.6%	2.4%	0.5%	
30	172,696	\$	337,156,356	31.9%	2.9%	2.8%	
39	1,499,074	\$	485,654,258	41.5%	3.8%	24.2%	
94	1,701,667	\$	911,860,416	100.0%	9.1%	27.5%	

*Percentage of funding to small, medium or large school districts

** Percentage of funding to small, medium, and large school district vs. all school districts statewide

***Percentage of students statewide

Modernization

2019/20 Enrollment	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	592	57%	419,625
Medium – ADA > 2,500 pupils < 10,000 pupils	267	26%	1,371,422
Large – ADA > 10,000 pupils	175	17%	4,395,231
	1,034	100%	6,186,278

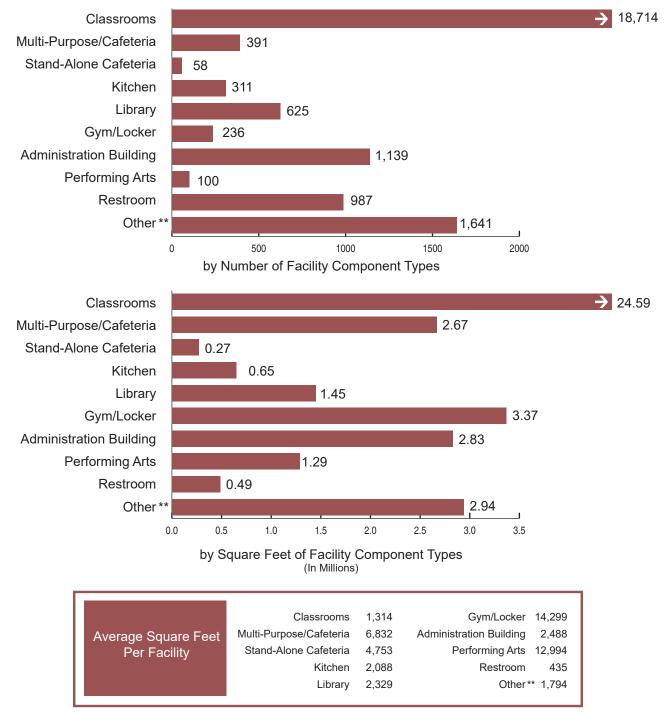
Apportioned							
# of USD	Enrollment		\$ Amount	By Size*	Size vs.	Students**	
82	73,604	\$	146,773,672	34.5%	7.9%	1.2%	
72	380,375	\$	291,762,135	30.3%	7.0%	6.1%	
84	2,744,625	\$	815,371,974	35.3%	8.1%	44.4%	
238	3,198,604	\$	1,253,907,781	100.0%	23.0%	51.7%	

Unfunded							
# of USD	Enrollment		\$ Amount	By Size*	Size vs.	Students**	
6	9,620	\$	7,252,897	26.1%	0.6%	0.2%	
4	17,559	\$	14,132,172	17.4%	0.4%	0.3%	
13	860,794	\$	87,717,056	56.5%	1.3%	13.9%	
23	887,973	\$	109,102,125	100.0%	2.2%	14.4%	

Workload							
# of USD	Enrollment		\$ Amount	By Size*	Size vs.	Students**	
74	77,455	\$	193,861,361	32.3%	7.2%	1.3%	
73	392,984	\$	406,106,393	31.9%	7.1%	6.4%	
82	2,767,519	\$	1,122,064,021	35.8%	7.9%	44.7%	
229	3,237,958	\$	1,722,031,774	100.0%	22.1%	52.3%	

School Facility Program Propositions 47, 55, 1D and 51 New Construction Projects Built Project Information Worksheet As of December 31, 2020

The graphics below detail the number of facility components types constructed, including square footages for 1,293 School Facility Program new construction projects apportioned from January 2008 to December 31, 2020 and for which a Project Information Worksheet (PIW) was submitted.*

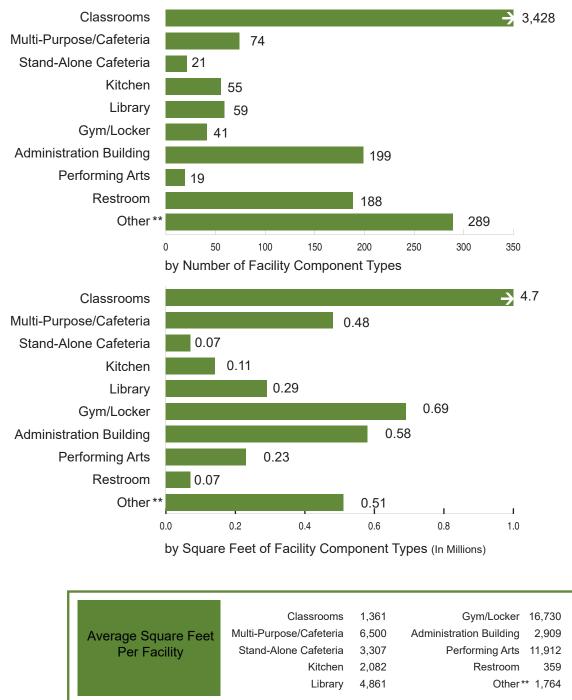


* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The data includes the state apportionment, district match, any additional district funding, and excludes site acquisition amounts.

** Other includes (but is not limited to) facilities such as staff rooms, conference rooms, and resource rooms.

School Facility Program Proposition 47 New Construction Projects Built Project Information Worksheet As of December 31, 2020

The graphics below detail the number of facility components types constructed, including square footages for 209 School Facility Program new construction projects apportioned from January 2008 to December 31, 2020 and for which a Project Information Worksheet (PIW) was submitted*.

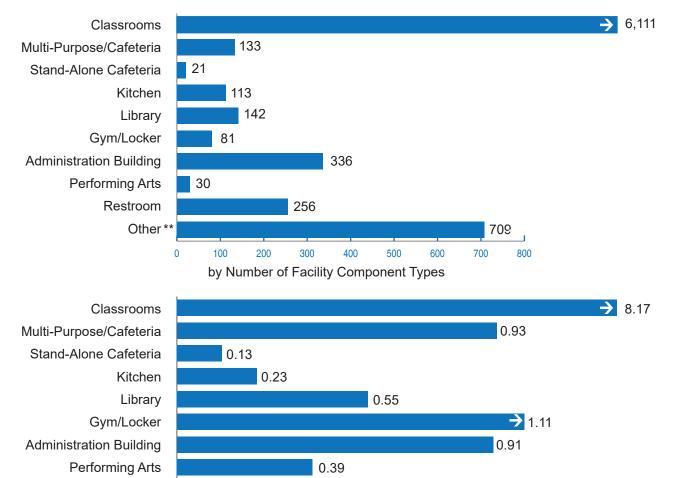


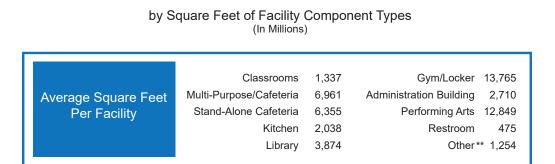
* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The data includes the state apportionment, district match, any additional district funding, and excludes site acquisition amounts.

** Other includes (but is not limited to) facilities such as staff rooms, conference rooms, and resource rooms.

School Facility Program Proposition 55 New Construction Projects Built Project Information Worksheet As of December 31, 2020

The graphics below detail the number of facility components types constructed, including square footages for 365 School Facility Program new construction projects apportioned from January 2008 to December 31, 2020 and for which a Project Information Worksheet (PIW) was submitted*.





0.4

0.6

0.89

1.0

0.8

* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The data includes the state apportionment, district match, any additional district funding, and excludes site acquisition amounts.

** Other includes (but is not limited to) facilities such as staff rooms, conference rooms, and resource rooms.

0.12

0.2

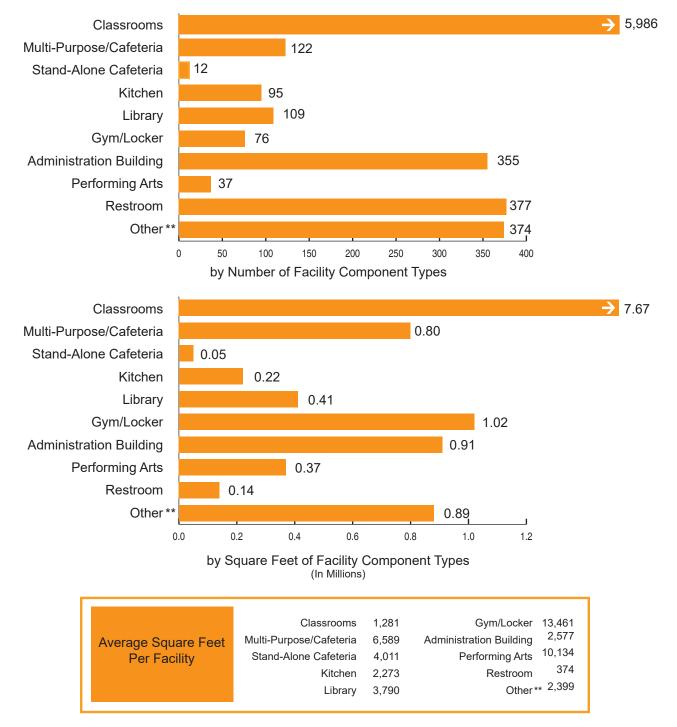
Restroom

Other *

0.0

School Facility Program Proposition 1D New Construction Projects Built Project Information Worksheet As of December 31, 2020

The graphics below detail the number of facility components types constructed, including square footages for 437 School Facility Program new construction projects apportioned from January 2008 to December 31, 2020 and for which a Project Information Worksheet (PIW) was submitted*.

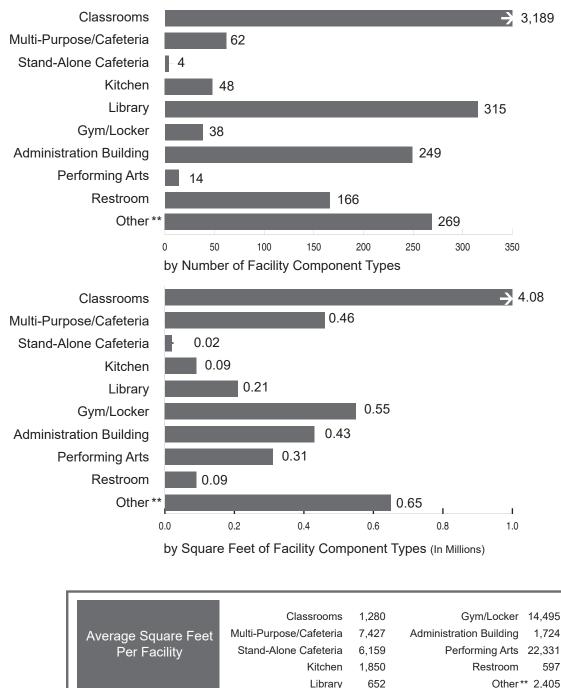


* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The data includes the state apportionment, district match, any additional district funding, and excludes site acquisition amounts.

** Other includes (but is not limited to) facilities such as staff rooms, conference rooms, and resource rooms.

School Facility Program Proposition 51 New Construction Projects Built Project Information Worksheet As of December 31, 2020

The graphics below detail the number of facility components types constructed, including square footages for 260 School Facility Program new construction projects apportioned from September 2017 to December 31, 2020 and for which a Project Information Worksheet (PIW) was submitted*.

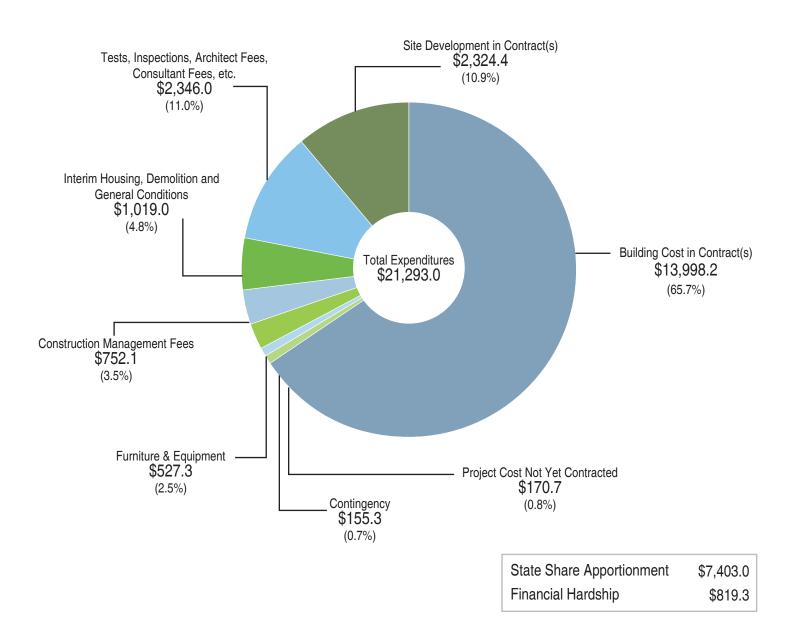


* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The data includes the state apportionment, district match, any additional district funding, and excludes site acquisition amounts.

** Other includes (but is not limited to) facilities such as staff rooms, conference rooms, and resource rooms.

School Facility Program Project Information Worksheet Expenditures: State and Local Contributions (in millions)

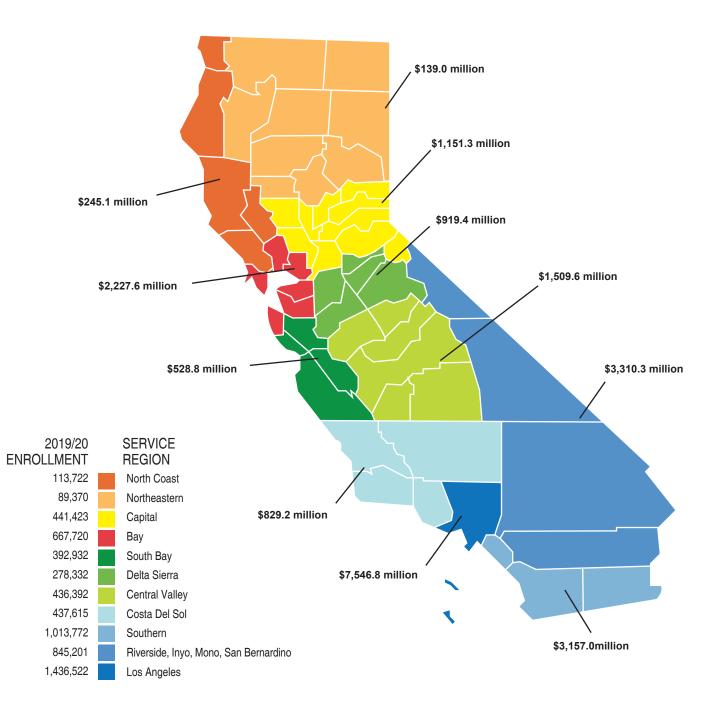
The chart below uses data from 1,293 new construction projects apportioned from January 2008 through December 31, 2020, that were required to submit a Project Information Worksheet (PIW) at the time this data was compiled.* The data includes the state funding, required district match, and any additional district funding.



* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The 1,293 projects include 196 financial hardship apportionments at the final adjusted grant funding stage.

School Facility Program Gross Construction Expenditures by School Facility Program Service Region

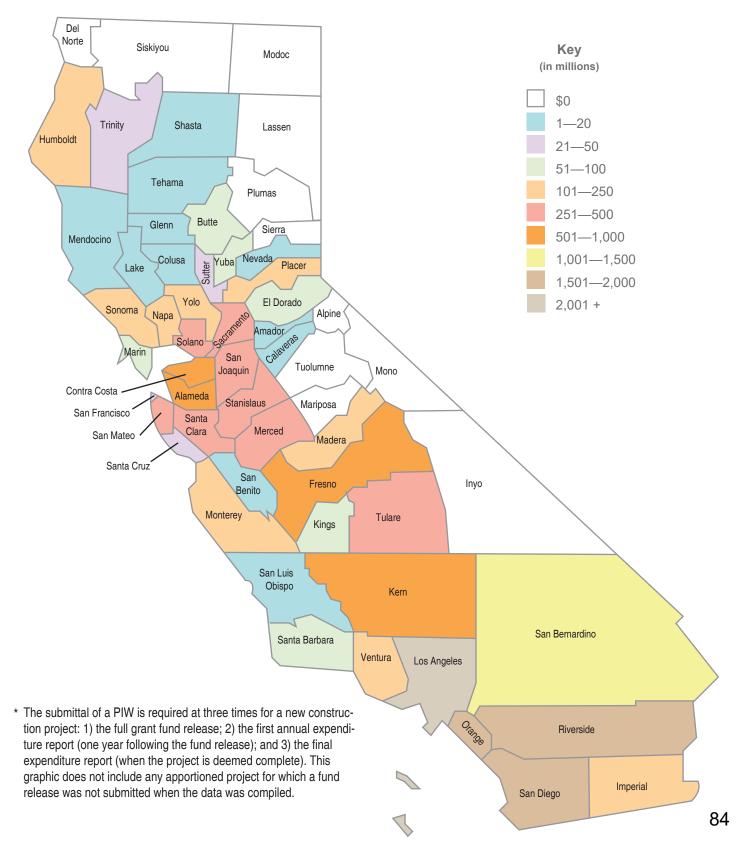
The graphic below displays the gross construction expenditures (\$21,564.1 million) for 1,293 School Facility Program new construction projects apportioned from January 2008 through December 31, 2020 and for which a Project Information Worksheet (PIW) was submitted.* The data includes the state funding, required district match, and any additional district funding.



* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled.

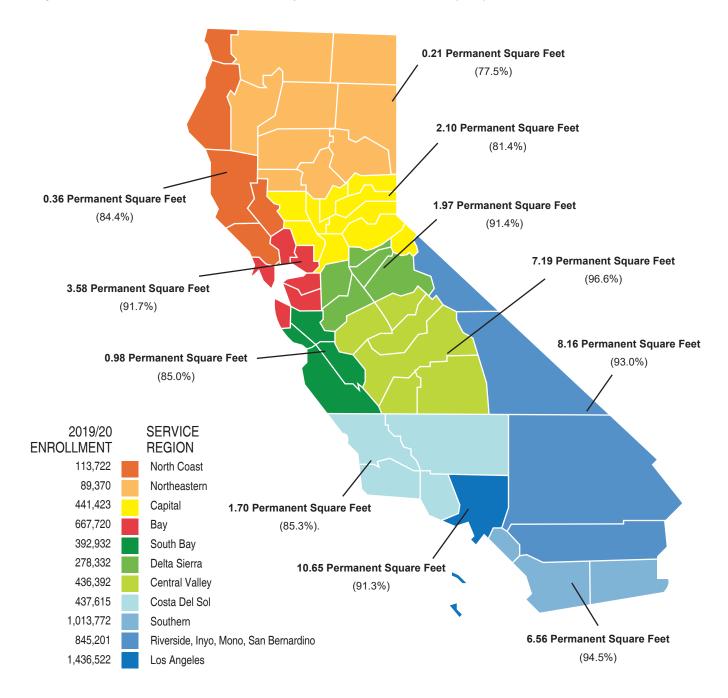
School Facility Program Gross Construction Expenditures by County

The graphic below displays the gross construction expenditures (\$21,564.1 million) for 1,293 School Facility Program new construction projects apportioned from January 2008 through December 31, 2020 and for which a Project Information Worksheet (PIW) was submitted.* The data includes the state funding, required district match, and any additional district funding.



School Facility Program Project Information Worksheet Permanent Construction by School Facility Program Service Region (in millions)

The graphic displays the permanent square footage construction versus the total square footage construction (which includes modular and portable construction) for 1,293 new construction projects apportioned from January 2008 through December 31, 2020 and for which a Project Information Worksheet (PIW) was submitted.*

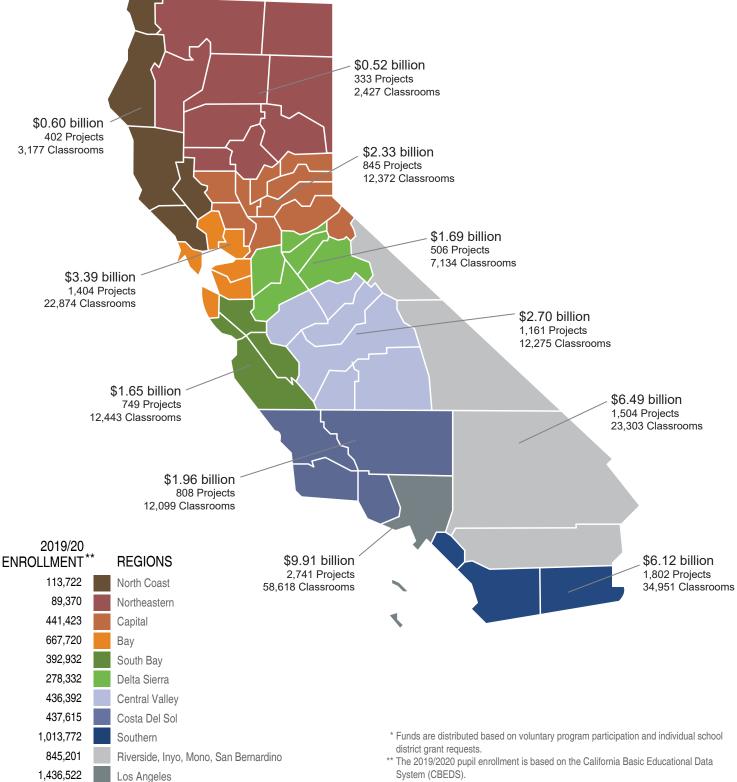


* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The 1,293 projects include 196 financial hardship apportionments at the final adjusted grant funding stage.

Funding by School Facility Program Service Region*

Cumulative School Facility Program

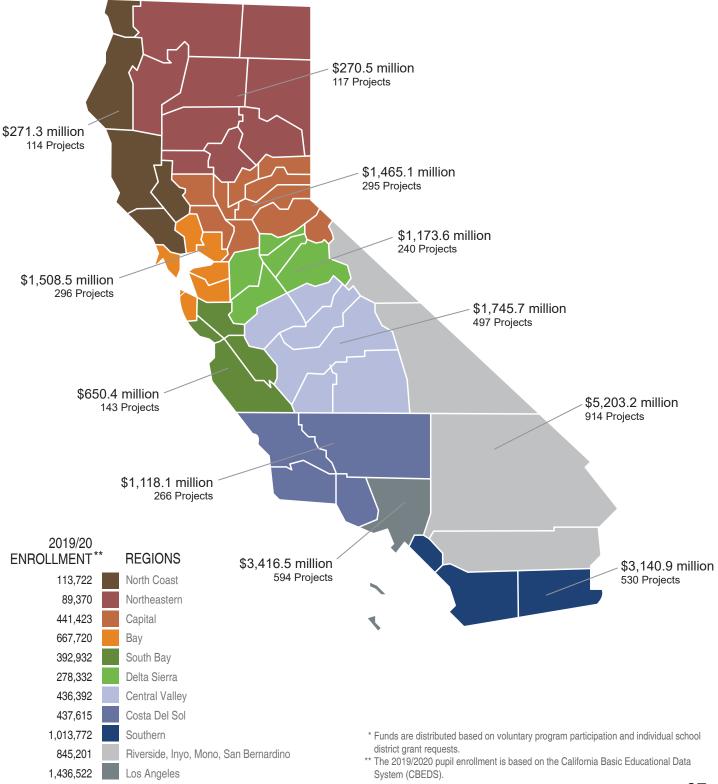
The below map illustrates the regional distribution of \$37.36 billion in school facility funding awarded by the State Allocation Board from 1998 to present. The map also shows the regional distribution of projects, classrooms and K-12 student enrollment for each region.



Funding by School Facility Program Service Region* As of December 31, 2020

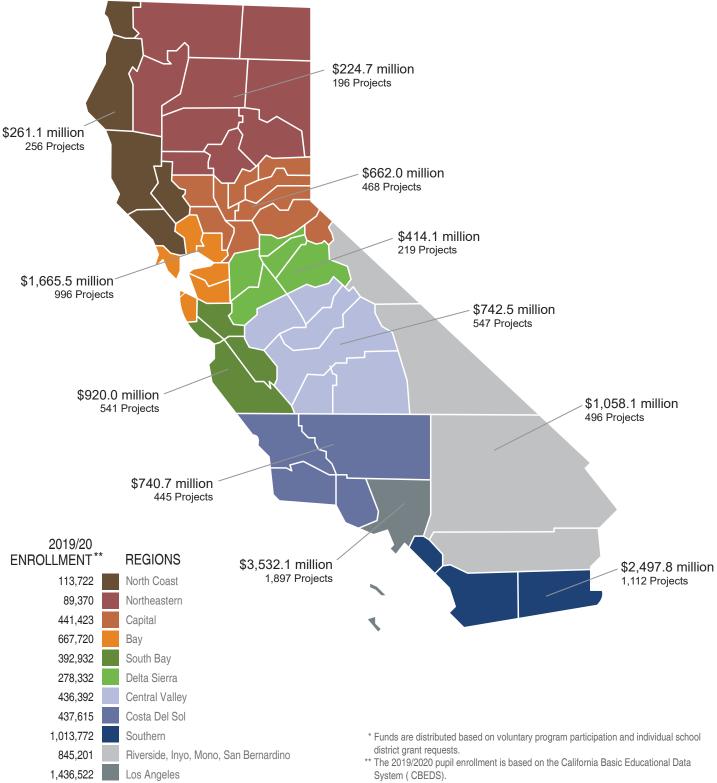
New Construction Program

The below map illustrates the regional distribution of \$19.9 billion in New Construction school facility funding awarded by the State Allocation Board from 1998 to December 31, 2020. The map also shows the regional distribution of projects.



Funding by School Facility Program Service Region* As of December 31, 2020 Modernization Program

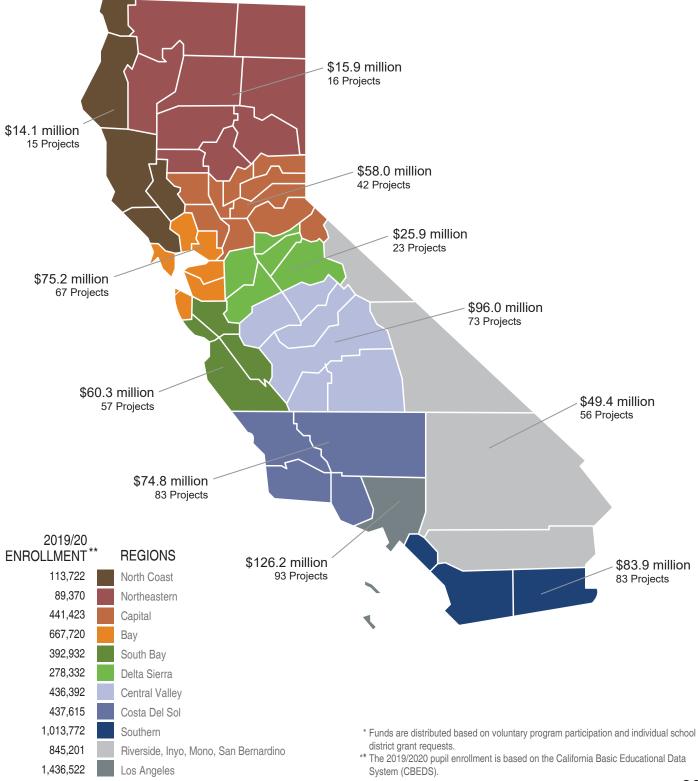
The below map illustrates the regional distribution of \$12.7 billion in Modernization school facility funding awarded by the State Allocation Board from 1998 to December 31, 2020. The map also shows the regional distribution of projects.



Funding by School Facility Program Service Region* As of December 31, 2020

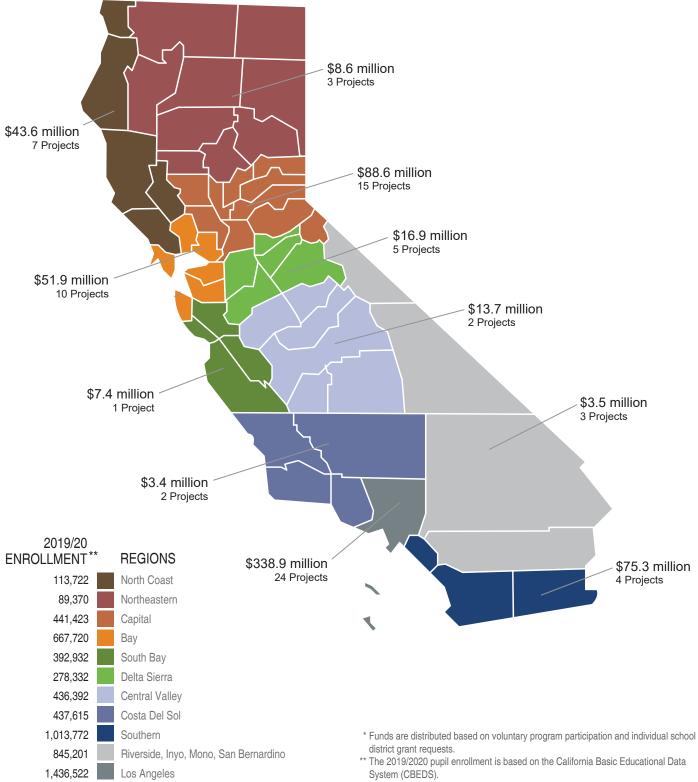
Career Technical Education Facilites Program

The below map illustrates the regional distribution of \$679.8 million in Career Technical Education Facilites Program school facility funding awarded by the State Allocation Board from 1998 to December 31, 2020. The map also shows the regional distribution of projects.



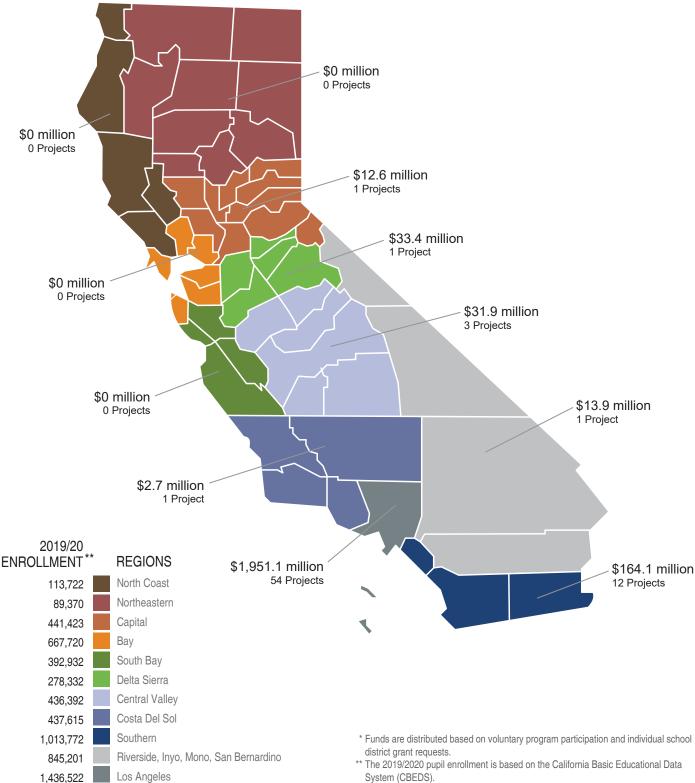
Funding by School Facility Program Service Region* As of December 31, 2020 Charter School Facilities Program

The below map illustrates the regional distribution of \$651.7 million in Charter School Facilities Program funding awarded by the State Allocation Board from 1998 to December 31, 2020. The map also shows the regional distribution of projects.



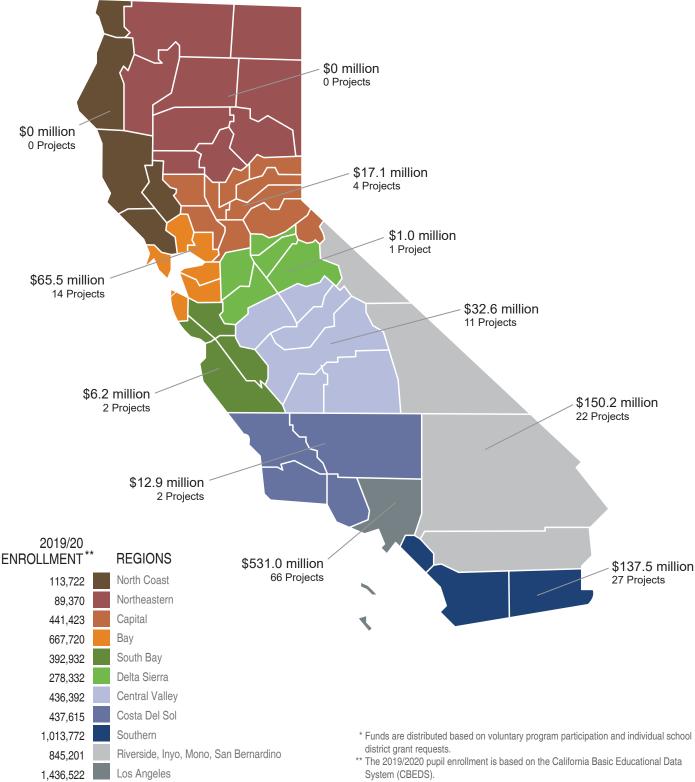
Funding by School Facility Program Service Region* As of December 31, 2020 Critically Overcrowded Schools Program

The below map illustrates the regional distribution of \$2,209.7 million in Critically Overcrowded Schools facility funding awarded by the State Allocation Board from 1998 to December 31, 2020. The map also shows the regional distribution of projects.



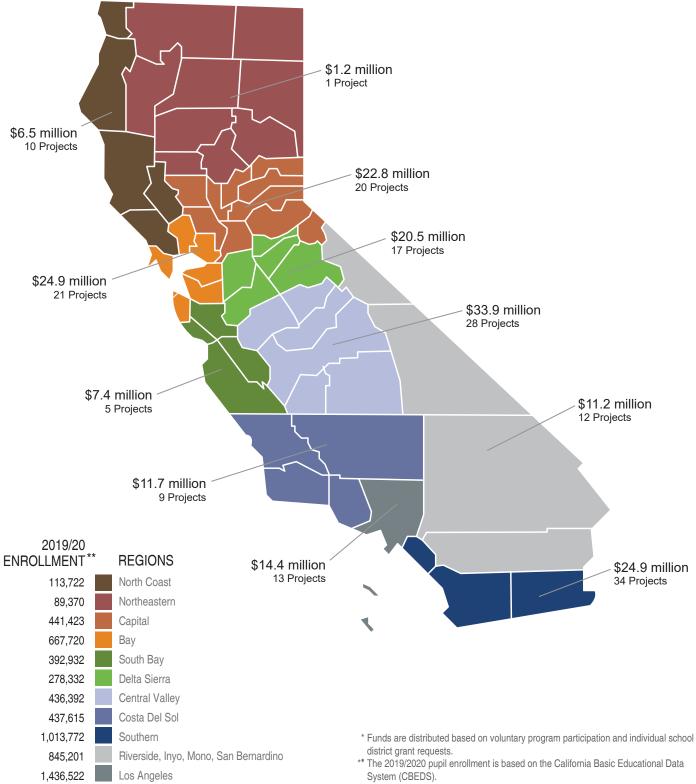
Funding by School Facility Program Service Region* As of December 31, 2020 Overcrowding Relief Grant Program

The below map illustrates the regional distribution of \$954.0 million in Overcrowding Relief Grant school facility funding awarded by the State Allocation Board from 1998 to December 31, 2020. The map also shows the regional distribution of projects.

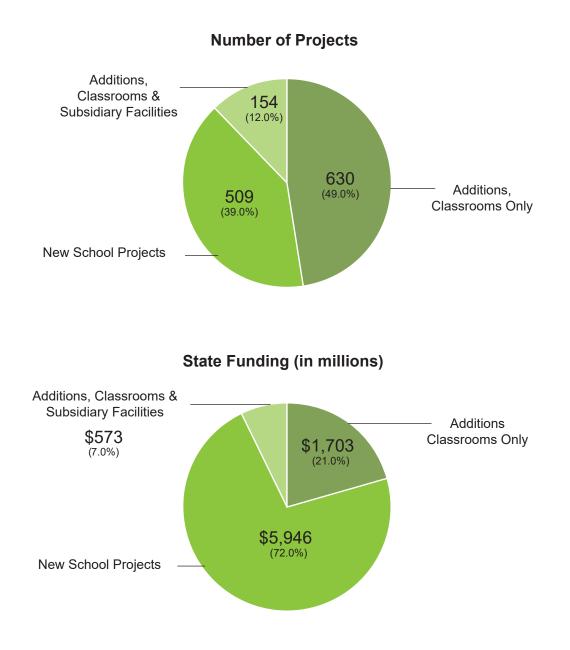


Funding by School Facility Program Service Region* As of December 31, 2020 Joint–Use Program

The below map illustrates the regional distribution of \$179.4 million in Joint–Use school facility funding awarded by the State Allocation Board from 1998 to December 31, 2020. The map also shows the regional distribution of projects.



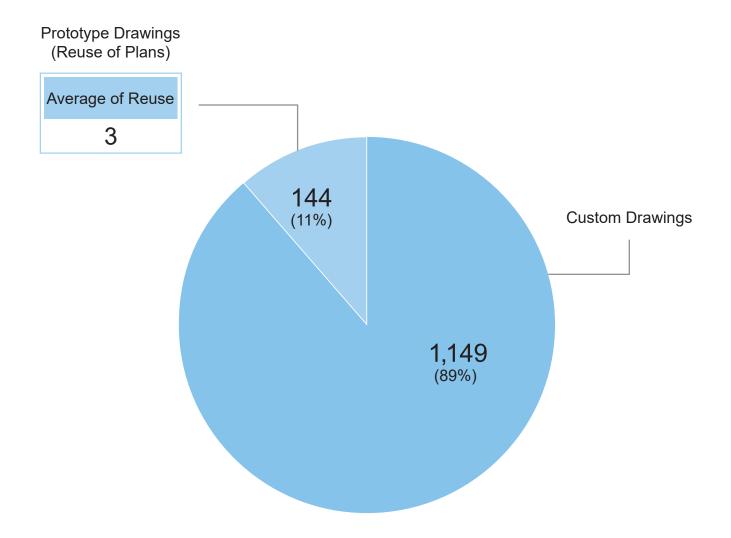
The charts below display data from 1,293 School Facility Program new construction projects apportioned from January 2008 through December 2020 and for which a Project Information Worksheet (PIW) was submitted*. The top chart displays the number of apportioned projects by the following categories: new school, addition projects with classrooms only, and addition projects with classrooms and subsidiary facilities. The bottom chart displays the amount of state funding, \$8,222 million (excluding site acquisition) by category.



^{*} The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled.

School Facility Program Architectural Plans - Custom vs. Prototype Drawings

The chart below displays the number of projects utilizing custom architectural plans for 1,293 School Facility Program new construction projects apportioned from January 2008 through December 2020 and for which a Project Information Worksheet (PIW) was submitted*.



^{*} The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled.

ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS

PURPOSE OF REPORT

To adopt the annual adjustment in the School Facility Program (SFP) grants based on the change in construction costs pursuant to the Education Code (EC) and SFP Regulations.

DESCRIPTION

This item presents the State Allocation Board (Board) with the annual adjustment to the SFP grants based on the statewide cost index for Class B construction. Each year the Board adjusts the SFP grants to reflect construction cost changes. In January 2016, the Board adopted the RS Means index for 2016 and future years. This item presents the 2021 annual adjustment to SFP grants based on the RS Means index.

AUTHORITY

See Attachment A.

STAFF ANALYSIS/STATEMENTS

At the January 2016 meeting, the Board adopted an increase to the SFP grants using the RS Means Construction Cost Index (CCI) as the statewide cost index for Class B construction.

The current rate of change between 2020 and 2021 for the RS Means Class B CCI is 1.42 percent. The chart below reflects the amounts previously adopted for 2020 compared to the potential amount for the new construction base grants.

			RS Means 1.42%
Grade Level	Regulation Section	Current Adjusted Grant Per Pupil Effective 1-1-20	Potential Grant Per Pupil Effective 1-1-21
Elementary	1859.71	\$12,451	\$12,628
Middle	1859.71	\$13,169	\$13,356
High	1859.71	\$16,756	\$16,994
Special Day Class – Severe	1859.71.1	\$34,987	\$35,484
Special Day Class – Non-Severe	1859.71.1	\$23,399	\$23,731

STAFF ANALYSIS/STATEMENTS (cont.)

The following chart shows the amounts previously adopted compared to the potential amount for the modernization base grants.

		RS Means 1.42%		
Grade Level	Regulation Section	Current Adjusted Grant Per Pupil Effective 1-1-20	Potential Grant Per Pupil Effective 1-1-21	
Elementary	1859.78	\$4,741	\$4,808	
Middle	1859.78	\$5,014	\$5,085	
High	1859.78	\$6,565	\$6,658	
Special Day Class – Severe	1859.78.3	\$15,110	\$15,325	
Special Day Class – Non-Severe	1859.78.3	\$10,109	\$10,253	

In addition, the CCI adjustment would increase the threshold amount for Government Code Section 66452.6(a)(2) for the period of one year commencing March 1, 2021. The following chart shows the amount previously adopted for 2020 compared to the resulting threshold amount, upon approval of the proposed 2021 CCI adjustment:

		RS Means 1.42%		
	Effective 3-1-2020	Potential 3-1-2021		
Resulting Amount	\$313,489	\$317,941		

RECOMMENDATION

Adopt the increase of 1.42 percent for the 2021 SFP grants based on the RS Means Construction Cost Index as shown in Attachment B.

ATTACHMENT A

AUTHORITY

For the New Construction grant, EC Section 17072.10(b) states, "The board annually shall adjust the per-unhoused- pupil apportionment to reflect construction cost changes, as set forth in the statewide cost index for class B construction as determined by the board."

For Modernization funding, EC Section 17074.10(b) states, "The board shall annually adjust the factors set forth in subdivision (a) according to the adjustment for inflation set forth in the statewide cost index for class B construction, as determined by the board."

Government Code Section 66452.6 states:

(a)(1) An approved or conditionally approved tentative map shall expire 24 months after its approval or conditional approval, or after any additional period of time as may be prescribed by local ordinance, not to exceed an additional 12 months. However, if the subdivider is required to expend two hundred thirty-six thousand seven hundred ninety dollars (\$236,790) or more to construct, improve, or finance the construction or improvement of public improvements outside the property boundaries of the tentative map, excluding improvements of public rights-of-way which abut the boundary of the property to be subdivided and which are reasonably related to the development of that property, each filing of a final map authorized by Section 66456.1 shall extend the expiration of the approved or conditionally approved tentative map by 36 months from the date of its expiration, as provided in this section, or the date of the previously filed final map, whichever is later. The extensions shall not extend the tentative map more than 10 years from its approval or conditional approval.

(2) Commencing January 1, 2012, and each calendar year thereafter, the amount of two hundred thirty-six thousand seven hundred ninety dollars (\$236,790) shall be annually increased by operation of law according to the adjustment for inflation set forth in the statewide cost index for class B construction, as determined by the State Allocation Board at its January meeting. The effective date of each annual adjustment shall be March 1. The adjusted amount shall apply to tentative and vesting tentative maps whose applications were received after the effective date of the adjustment.

SFP Regulation Section 1859.71 states,

The new construction per-unhoused-pupil grant amount, as provided by Education Code Section 17072.10(a), will be adjusted annually based on the change in the Class B Construction Cost Index as approved by the Board each January. The base Class B Construction Cost Index shall be 1.30 and the first adjustment shall be January, 1999.

The new construction per-unhoused-pupil grant amount, as provided by Education Code Section 17072.10(a), may be increased by an additional amount not to exceed six percent in a fiscal year, or decreased, based on the analysis of the current cost to build schools as reported on the Project Information Worksheet (Revised 05/10) which shall be submitted with the Forms SAB 50-05 and 50-06 and as approved by the Board.

ATTACHMENT A

SFP Regulation Section 1859.2 Definitions states,

"Class B Construction Cost Index" is a construction factor index for structures made of reinforced concrete or steel frames, concrete floors, and roofs, and accepted and used by the Board.

SFP Regulation Section 1859.78 states, "The modernization per-unhoused-pupil grant amount, as provided by Education Code Section 17074.10(a), will be adjusted annually based on the change in the Class B Construction Cost Index as approved by the Board each January.

ATTACHMENT B

ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS

New Construction	SFP Regulation Section	Adjusted Grant Per Pupil Effective 1-1-20	Adjusted Grant Per Pupil Effective 1-1-21
Elementary	1859.71	\$12,451	\$12,628
Middle	1859.71	\$13,169	\$13,356
High	1859.71	\$16,756	\$16,994
Special Day Class – Severe	1859.71.1	\$34,987	\$35,484
Special Day Class – Non-Severe	1859.71.1	\$23,399	\$23,731
Automatic Fire Detection/Alarm System – Elementary	1859.71.2	\$15	\$15
Automatic Fire Detection/Alarm System – Middle	1859.71.2	\$20	\$20
Automatic Fire Detection/Alarm System – High	1859.71.2	\$34	\$34
Automatic Fire Detection/Alarm System – Special Day Class – Severe	1859.71.2	\$62	\$63
Automatic Fire Detection/Alarm System – Special Day Class – Non-Severe	1859.71.2	\$44	\$45
Automatic Sprinkler System – Elementary	1859.71.2	\$209	\$212
Automatic Sprinkler System – Middle	1859.71.2	\$248	\$252
Automatic Sprinkler System – High	1859.71.2	\$258	\$262
Automatic Sprinkler System – Special Day Class – Severe	1859.71.2	\$659	\$668
Automatic Sprinkler System – Special Day Class – Non-Severe	1859.71.2	\$442	\$448

State Allocation Board Meeting, January 27, 2021 Grant Amount Adjustments

ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS

Modernization	SFP Regulation Section	Per Pupil	Adjusted Grant Per Pupil Effective 1-1-21
Elementary	1859.78	\$4,741	\$4,808
Middle	1859.78	\$5,014	\$5,085
High	1859.78	\$6,565	\$6,658
Special Day Class - Severe	1859.78.3	\$15,110	\$15,325
Special Day Class – Non- Severe	1859.78.3	\$10,109	\$10,253
State Special School – Severe	1859.78	\$25,185	\$25,543
Automatic Fire Detection/Alarm System – Elementary	1859.78.4	\$154	\$156
Automatic Fire Detection/Alarm System – Middle	1859.78.4	\$154	\$156
Automatic Fire Detection/Alarm System – High	1859.78.4	\$154	\$156
Automatic Fire Detection/Alarm System – Special Day Class – Severe	1859.78.4	\$424	\$430
Automatic Fire Detection/Alarm System – Special Day Class – Non- Severe	1859.78.4	\$284	\$288
Over 50 Years Old – Elementary	1859.78.6	\$6,586	\$6,680
Over 50 Years Old – Middle	1859.78.6	\$6,966	\$7,065
Over 50 Years Old – High	1859.78.6	\$9,119	\$9,248
Over 50 Years Old – Special Day Class – Severe	1859.78.6	\$20,993	\$21,291
Over 50 Years Old – Special Day Class – Non-Severe	1859.78.6	\$14,038	\$14,237
Over 50 Years Old – State Special Day School – Severe	1859.78.6	\$34,986	\$35,483

State Allocation Board Meeting, January 27, 2021 Grant Amount Adjustments

ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS

New Construction / Modernization / Facility Hardship / Seismic Mitigation / Joint Use	SFP Regulation Section	Amount	Adjusted Grant Amount Effective 1-1-21
Therapy/Multipurpose Room/Other (per square foot)	1859.72 1859.73.2 1859.77.3 1859.82.1 1859.82.2 1859.125 1859.125.1	\$204	\$207
Toilet Facilities (per square foot)	1859.72 1859.73.2 1859.82.1 1859.82.2 1859.125 1859.125.1	\$366	\$371
Portable Therapy/Multipurpose Room/Other (per square foot)	1859.72 1859.73.2 1859.77.3 1859.82.1 1859.125 1859.125.1	\$46.55	\$47
Portable Toilet Facilities (per square foot)	1859.72 1859.73.2 1859.82.1 1859.125 1859.125.1	\$118.62	\$120

State Allocation Board Meeting, January 27, 2021 <u>Grant Amount Adjustments</u>

New Construction Only	SFP Regulation Section	Amount	Adjusted Grant Amount Effective 1-1-21
Parking Spaces (per stall)	1859.76	\$15,834	\$16,059
General Site Grant (per acre for additional acreage being acquired)	1859.76	\$20,266	\$20,554
Project Assistance (for school district with less than 2,500 pupils)	1859.73.1	\$7,615	\$7,723

ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS

State Allocation Board Meeting, January 27, 2021 Grant Amount Adjustments

Modernization Only	SFP Regulation Section	Amount	Adjusted Grant Amount Effective 1-1-21
Two-stop Elevator	1859.83	\$126,661	\$128,460
Each Additional Stop	1859.83	\$22,800	\$23,124
Project Assistance (for school district with less than 2,500 pupils)	1859.78.2	\$4,061	\$4,119

Facility Hardship / Rehabilitation	SFP Regulation Section	Amount	Adjusted Grant Amount Effective 1-1-21
Current Replacement Cost – Permanent Other (per square foot)	1859.2	\$406	\$412
Current Replacement Cost – Permanent Toilets (per square foot)	1859.2	\$732	\$742
Current Replacement Cost – Portable Other (per square foot)	1859.2	\$93.10	\$94
Current Replacement Cost – Portable Toilets (per square foot)	1859.2	\$237.24	\$241
Interim Housing – Financial Hardship (per classroom)	1859.81	\$41,749	\$42,342

Charter School Facilities Program – Preliminary Apportionment Amounts	SFP Regulation Section	Amount	Adjusted Grant Amount Effective 1-1-21
Charter School Elementary (per pupil)	1859.163.1	\$12,515	\$12,693
Charter School Middle (per pupil)	1859.163.1	\$13,250	\$13,438
Charter School High (per pupil)	1859.163.1	\$16,816	\$17,055
Charter School Special Day Class – Severe (per pupil)	1859.163.1	\$35,154	\$35,653
Charter School Special Day Class - Non-Severe (per pupil)	1859.163.1	\$23,509	\$23,843
Charter School Two-stop Elevator	1859.163.5	\$105,551	\$107,050
Charter School Each Additional Stop	1859.163.5	\$18,999	\$19,269

NEW SCHOOL ADJUSTMENTS (REGULATION SECTION 1859.83)

Classrooms in Project	Elementary School Adjusted Grant Effective 1-1-20	Elementary School Adjusted Grant Effective 1-1-21	Middle School Adjusted Grant Effective 1-1-20	Middle School Adjusted Grant Effective 1-1-21	High School Adjusted Grant Effective 1-1-20	High School Adjusted Grant Effective 1-1-21	Alternative Education New School Effective 1-1-20	Alternative Education New School Effective 1-1-21
1	\$337,765	\$342,561	\$1,422,835	\$1,443,039	\$3,094,773	\$3,138,719	\$917,666	\$930,697
2	\$795,859	\$807,160	\$1,595,941	\$1,618,603	\$3,219,324	\$3,265,038	\$1,113,357	\$1,129,167
3	\$1,194,844	\$1,211,811	\$1,773,268	\$1,798,448	\$3,979,296	\$4,035,802	\$1,946,288	\$1,973,925
4	\$1,513,611	\$1,535,104	\$1,967,482	\$1,995,420	\$4,654,827	\$4,720,926	\$2,189,668	\$2,220,761
5	\$1,777,490	\$1,802,730	\$2,170,142	\$2,200,958	\$5,125,586	\$5,198,369	\$2,433,049	\$2,467,598
6	\$2,155,362	\$2,185,968	\$2,374,912	\$2,408,636	\$5,596,347	\$5,675,815	\$2,676,429	\$2,714,434
7	\$2,537,461	\$2,573,493	\$2,579,682	\$2,616,313	\$6,067,107	\$6,153,260	\$2,919,811	\$2,961,272
8	\$2,830,895	\$2,871,094	\$2,803,452	\$2,843,261	\$6,430,204	\$6,521,513	\$3,175,352	\$3,220,442
9	\$2,830,895	\$2,871,094	\$3,039,887	\$3,083,053	\$6,721,527	\$6,816,973	\$3,439,252	\$3,488,089
10	\$3,329,097	\$3,376,370	\$3,278,433	\$3,324,987	\$7,010,738	\$7,110,290	\$3,703,151	\$3,755,736
11	\$3,329,097	\$3,376,370	\$3,516,980	\$3,566,921	\$7,302,062	\$7,405,751	\$4,727,214	\$4,794,340
12	\$3,504,314	\$3,554,075			\$7,568,051	\$7,675,517	\$4,991,114	\$5,061,988
13					\$7,829,820	\$7,941,003	\$5,255,014	\$5,329,635
14					\$8,091,587	\$8,206,488	\$5,518,913	\$5,597,282
15					\$8,355,466	\$8,474,114	\$5,782,815	\$5,864,931
16					\$8,617,234	\$8,739,599	\$6,046,714	\$6,132,577
17					\$8,881,113	\$9,007,225	\$6,310,614	\$6,400,225
18					\$9,142,882	\$9,272,711	\$6,574,514	\$6,667,872
19					\$9,404,650	\$9,538,196	\$6,838,415	\$6,935,520
20					\$9,668,529	\$9,805,822	\$7,102,315	\$7,203,168
21					\$9,930,296	\$10,071,306	\$7,366,406	\$7,471,009
22					\$10,192,064	\$10,336,791	\$7,630,306	\$7,738,656
23							\$7,894,207	\$8,006,305
24							\$8,158,106	\$8,273,951
25							\$8,422,007	\$8,541,599
26							\$8,685,908	\$8,809,248
27							\$8,949,807	\$9,076,894

State Allocation Board Meeting, January 27, 2021

PROPOSED AMENDMENTS TO THE CHARTER SCHOOL FACILITIES PROGRAM

PURPOSE

To present proposed regulatory amendments for changing the timeline for an application filing round that is the result of an election authorizing additional funding for the Charter School Facilities Program (CSFP).

DESCRIPTION

School Facility Program (SFP) Regulation Section 1859.161 stipulates that a CSFP application filing round that is the result of an election open 90 days after the election and remain open for 120 calendar days. The Board may also establish filing rounds as needed due to available bond authority not tied to an election.

This item seeks State Allocation Board (Board) approval to amend SFP Regulation Section 1859.161 to remove the 90 and 120-day timelines to open a round required that when a round is the result of an election. The regulation amendment requires that a round begin between 180 and 365 calendar days after the election, with norequirement on the length of time the round should remain open. The amendment will provide OPSC Staff time to implement any possible statutory changes that may result from future elections and streamline the application review process.

AUTHORITY

See Attachment A.

BACKGROUND

The CSFP has provided Charter School Preliminary Apportionments to applicants over six application filing rounds to date. Four rounds were the result of an election approving additional funding and two were the result of the Board establishing additional rounds due to available bond authority.

STAFF ANALYSIS/STATEMENTS

If a future bond provides funding for the CSFP, the bond may include program changes that would require the adoption and/or amendment of regulations. Adopting and/or amending regulations may take longer than 90 days to complete. Therefore, it is necessary to change the timing of the application filing period. To do so requires a regulation change. To provide a degree of certainty to applicants as to the timing of the opening of a filing round, Staff suggests that rounds that are the result of an election begin between 180 and 365 days after the election. Additionally, to prevent unnecessary delays in the application review process, Staff suggests removing the requirement that an application round remain open for 120 days.

CONCLUSION

Staff is presenting the proposed amendment to CSFP regulation, as shown in Attachment B, for approval. Approving the regulation will enable Staff to make possible future regulation changes that are the result of an election prior to the start of a new filing round-and streamline the application review process.

RECOMMENDATIONS

- 1. Adopt the proposed amendment to program regulation, as shown in Attachment B.
- 2. Authorize the Executive Officer to file the proposed regulation with the Office of Administrative Law and make the regulations permanent.

AUTHORITY

Education Code (EC) Section 17070.35 states in part:

(a) In addition to all other powers and duties as are granted to the board by this chapter, other statutes, or the California Constitution, the board shall do all of the following:

(1) Adopt rules and regulations, pursuant to the rulemaking provisions of the Administrative Procedure Act, Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code, for the administration of this chapter....

EC Section 17078.64 states in part:

(b) Except for those provisions in which the authority is expressly required or authorized to adopt regulations pursuant to this article, the board in consultation with the authority shall adopt regulations to implement this article. The board may adopt, amend, or repeal rules and regulations pursuant to this article as emergency regulations. Until July 1, 2004, the adoption, amendment, or repeal of these regulations is conclusively presumed to be necessary for the immediate preservation of the public peace, health, safety, or general welfare within the meaning of Section 11346.1 of the Government Code.

CHARTER SCHOOL FACILITIES PROGRAM REGULATORY AMENDMENTS

Section 1859.161. Preliminary Charter School Application Submittals.

An applicant seeking a Preliminary Charter School Apportionment shall complete and submit <u>a</u> Form SAB 50-09 between February 2003 and March 31, 2003, or-during a period of 120 calendar days beginning <u>90180</u> calendar days after an election authorizing additional funding.

The Board may establish additional application filing periods as needed.

Note: Authority cited: Sections 17070.35 and 17078.64, Education Code.

Reference: Section 17078.53, Education Code.

LOCAL AUDITS UPDATE

PURPOSE OF REPORT

To inform the State Allocation Board (Board) of local audits certified by the State Controller's Office (SCO) in the 2020 calendar year.

DESCRIPTION

An audit of a local educational agency's expenditures by an independent auditor is required within one year of a project's fund release. All local audits are required to be submitted, reviewed and certified by the State Controller's Office (SCO). Once certified the copy of the local audit report will be forwarded to OPSC. Staff is informing the Board of how many audits have been certified by SCO for the 2020 calendar year; and disclose audit findings reported.

AUTHORITY

Education Code (EC) Section 41024 states in part:

(a)(1)(5) Any project identified on a local educational agency's detailed list of expenditures pursuant to paragraph (1) that is reported complete during the 2017-18 fiscal year shall be audited as part of that local educational agency's audit for the 2018-19 fiscal year. All other completed projects shall be audited as part of the local educational agency's audit for the fiscal year in which the project is reported complete.

(c)(3) The auditor conducting the audit pursuant to this section shall notify the department of any audit exceptions identified pursuant to this section and any amounts or adjustments identified pursuant to subparagraph (C) of paragraph (1) consistent with the notification requirements established in subdivision (I) of Section 41020.

The full text of EC Section 41024 is included in Attachment

BACKGROUND

Current statute requires, commencing April 1, 2017, a local educational agency that receives any funds pursuant to the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1) shall annually report a detailed list of all expenditures of state funds, including interest, and of the local educational agency's matching funds for completed projects until all state funds, including interest, all of the local educational agency's matching funds for state funds, and savings achieved, including interest, pursuant to Section 17070.63, are expended in accordance with the requirements of the Leroy F. Greene School Facilities Act of 1998, associated regulations, and any accompanying grant agreement signed by a local educational agency.

BACKGROUND (cont.)

In addition, Education Code Section 41024 requires that all School Facility Program (SFP) projects funded after April 1, 2017 have an audit conducted by a certified public accountant. The audit shall be completed within one year of project completion. The completed audit reports are submitted to the SCO for review and certification. Staff analysis below summarizes information related to certified audit reports received for the 2020 calendar year and the dollar amount associated with any audit findings.

STAFF ANALYSIS

Ninety-one audit reports have been received by SCO in the 2020 calendar year, fifty-five reports have been certified (see Attachment B for listing of fifty-five reports certified in 2020) and thirty-three reports have been rejected. The CPA firms have been notified about the necessary revisions/corrections that must be made for the report to be certified. Audit reports were rejected by SCO since they did not meet the reporting standards contained in the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, Appendix B (K-12 Audit Guide). Nine reports are currently in the audit review process. Five of the certified reports disclosed audit findings, with \$8,342 of ineligible costs to be returned to the State and no site grant adjustments necessary. Staff also included 14 reports certified in 2019 in Attachment B that preceded the certified reports in 2020 and they are listed in that order.

We believe the following factors have contributed to successful audit processes and audit reports which contained minimal audit findings:

- The required grant agreement provides detailed and transparent guidance for the reporting of eligible expenditures, including appendices detailing specific types of eligible and ineligible expenditures.
- OPSC staff participation in the K-12 Audit Guide development committee and collaboration with representatives from the SCO, California Department of Education, Education Audit Appeals Panel, and CPA firms in developing required audit procedures to be published in the K-12 Audit Guide
- 3) As subject matter experts, OPSC staff have provided continual technical assistance and answers to inquiries regarding the audits to CPAs, local educational agencies, and consultants through emails and phone calls throughout 2020.
- 4) Outreach and training provided by OPSC staff. There were initially five training sessions/workshops around the State, including one webcast, for CPAs, local educational agencies, and consultants regarding the audit instructions and procedures. There has been several follow up presentations that have included the California CPA Foundation, the Small School Districts Association (SSDA), and the Coalition for Adequate School Housing (CASH). These workshops have provided education, training, and forums to answer questions and provide guidance related to the audit process.

RECOMMENDATION

Acknowledge the report.

<u>AUTHORITY</u>

Education Code Section 41024 states:

(a) (1) Commencing April 1, 2017, a local educational agency that receives any funds pursuant to the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1) shall annually report a detailed list of all expenditures of state funds, including interest, and of the local educational agency's matching funds for completed projects until all state funds, including interest, all of the local educational agency's matching funds, and savings achieved, including interest, pursuant to Section 17070.63, are expended in accordance with the requirements of the Leroy F. Greene School Facilities Act of 1998, associated regulations, and any accompanying grant agreement signed by a local educational agency. A local educational agency's detailed list of expenditures shall identify expenditures on a project-by-project basis, reflect completed projects that were reimbursed within that fiscal year, and shall clearly indicate the list of projects that have been completed.

(2) For purposes of this section, the determination that a project is complete shall be in accordance with the regulations adopted pursuant to the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1).
(3) The total amount of interest earned on the state funds shall be reported on the final expenditure report upon completion of a project. For the purposes of determining the total amount of interest earned on the state funds, interest shall be considered to accrue from the time state funds are deposited in the local educational agency's account until the time the local educational agency submits the final expenditure report to the Office of Public School Construction.

(4) Commencing April 1, 2017, a local educational agency participating in the school facilities program shall ensure that it retains all financial accounts, documents, and records necessary for an audit of completed projects pursuant to Section 16026 of Title 5 of the California Code of Regulations. For purposes of this paragraph and in compliance with any applicable state and federal standards, a local educational agency may maintain records electronically.

(5) Any project identified on a local educational agency's detailed list of expenditures pursuant to paragraph (1) that is reported complete during the 2017–18 fiscal year shall be audited in accordance with the audit guide required by Section 14502.1 for the 2018–19 fiscal year. All other completed projects shall be audited in accordance with the audit guide required by Section 14502.1 for the fiscal year in which the project is reported complete.

(6) The audit described in this section shall be completed within one year of project completion as determined by Section 1859.104 of Title 2 of the California Code of Regulations.
(b) (1) Commencing with audits of the 2018–19 fiscal year, the Controller shall include instructions in the audit guide required by Section 14502.1 that include, but are not necessarily limited to, procedures for determining all of the following:

(A) Whether funds identified by a local educational agency on its detailed list of expenditures pursuant to paragraph (1) of subdivision (a) have been expended in accordance with the requirements of the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1), associated regulations, and any accompanying grant agreement signed by a local educational agency. Any funds not expended in accordance with these requirements shall be disallowed and considered an audit finding.
(B) That savings achieved, including interest, pursuant to Section 17070.63, are used for other high priority capital outlay purposes identified by the local educational agency or returned to the Office of Public School Construction, and are used in accordance with the requirements of the

Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1), associated regulations, and as specified in any accompanying grant agreement.

(C) Adjustments to the grant amounts received by a local educational agency for site acquisition costs based upon the local educational agency's final approved expenditures as required pursuant to Sections 1859.105 and 1859.106 of Title 2 of the California Code of Regulations.
(D) If there are any unspent funds associated with the completion of a Charter School Facilities Program project that must be returned to the Office of Public School Construction as required pursuant to Section 1859.169.1 of Title 2 of the California Code of Regulations.

(E) If there are any unspent funds associated with the completion of a Career Technical Education Facilities Program project that must be returned to the Office of Public School Construction as required pursuant to Section 1859.199 of Title 2 of the California Code of Regulations.

(F) If there are any unspent funds associated with the completion of a project, where the local educational agency received hardship funding as described in Sections 1859.81, 1859.81.1, 1859.81.2, and 1859.81.3 of Title 2 of the California Code of Regulations, that must either be returned to the Office of Public School Construction or expended consistent with the requirements pursuant to Section 1859.103 of Title 2 of the California Code of Regulations.
(G) Adjustments to the grant amounts received by a local educational agency associated with the substantial progress requirements reflected in the program reporting requirements pursuant to Section 1859.104 of Title 2 of the California Code of Regulations.

(2) Any amounts or adjustments identified pursuant to subparagraphs (C) to (G), inclusive, of paragraph (1) shall be identified within a local educational agency's audit, but shall not be considered an audit finding for purposes of this section.

(c) (1) The auditor conducting the audit pursuant to this section shall file the audit with the Controller within 60 days of the completion of the audit. The Controller shall be allowed access to audit working papers. Adjustments pursuant to paragraph (2) of subdivision (b) shall not be appealable to the Education Audit Appeals Panel pursuant to this section.

(2) Within 60 days of the receipt of the certified audit, and after determining that the audit conforms with the reporting standards contained in the audit guide, the Controller shall do both of the following:

(A) Provide the department a copy of the certified audit.

(B) Notify the Office of Public School Construction of any audit findings pursuant to this section and any amounts or adjustments identified pursuant to clause (iii) and provide the Office of Public School Construction with a copy of the certified audit identifying the amounts to be adjusted if, as a result of the audit conducted in accordance with the requirements of subdivisions (a) and (b), the auditor determines any of the following:

(i) A local educational agency has unspent funds for the project not identified as savings pursuant to Section 17070.63 that shall be returned pursuant to subparagraphs (C) to (G), inclusive, of paragraph (1) of subdivision (b), and any accompanying grant agreement signed by a local educational agency.

(ii) A local educational agency is subject to an increase or decrease in funds provided pursuant to subparagraphs (C) to (G), inclusive, of paragraph (1) of subdivision (b), and any accompanying grant agreement signed by a local educational agency.

(iii) A local educational agency did not expend funds in accordance with the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1) and any accompanying grant agreement signed by a local educational agency.

(3) Upon receipt of the certified audit, the Office of Public School Construction shall present any grant adjustments required pursuant to clauses (i) and (ii) of subparagraph (B) of paragraph (2)

for a specified project to the State Allocation Board for an adjustment to the project apportionment. Funds identified for purposes of clauses (i) and (ii) of subparagraph (B) of paragraph (2) shall be apportioned from, or returned to, the appropriate funds, as established in the State Treasury pursuant to Section 17070.40 or 17070.41, as applicable. If a school district is required to return unspent funds, the fund source for returned funds shall be the county school facilities fund established pursuant to subdivision (a) of Section 17070.43.

(4) A local educational agency may appeal the audit finding pursuant to the timelines and process established in subdivision (d) of Section 41344. The procedures set out in subdivision (d) of Section 41344.1 do not apply to the audit required by this section.

(5) The Office of Public School Construction shall ensure that the local educational agency has corrected the audit finding by implementing a required penalty payment of funds equal to the amount of funds disallowed in the audit finding pursuant to the process specified in subdivision (d).

(d)(1) If, as the result of the audit, a local educational agency is required to pay funds pursuant to clause (iii) of subparagraph (B) of paragraph (2) of subdivision (c), the Office of Public School Construction shall recover the funds from the local educational agency.

(2) If the local educational agency has submitted an appeal to the Education Audit Appeals Panel pursuant to subdivision (d) of Section 41344, the Office of Public School Construction shall not recover funds until following the determination of the appeal.

(3) A local educational agency may use any local fund source to pay the disallowed amount pursuant to clause (iii) of subparagraph (B) of paragraph (2) of subdivision (c) so long as there is no legal prohibition regarding the use of those funds for this purpose.

(4) A local educational agency may request from the Office of Public School Construction a repayment plan within 90 days of receiving the final audit report, or within 30 days of withdrawing or receiving a final determination regarding an appeal pursuant to subdivision (d) of Section 41344 and subdivision (b) of Section 41344.1, as applicable. The Office of Public School Construction and the Director of Finance, or their designees, jointly shall establish a plan for payment. The payment plan shall be established in accordance with the following: (A) If the executive officer of the Office of Public School Construction and the Director of Finance, in consultation with the department, concur that repayment of the disallowed amount in the current fiscal year would constitute a severe financial hardship for the local educational agency, they may jointly approve a plan of equal annual payments over a period of up to eight years. The plan may include interest on each year's outstanding balance at the rate earned on the state's Pooled Money Investment Account during that year. The executive officer of the Office of Public School Construction and the Director of Finance jointly shall establish this plan. At the time the local educational agency is notified, the Controller also shall be notified of the plan by the executive officer of the Office of Public School Construction. The Controller shall withhold the annual amount established pursuant to the plan from the local educational agency's principal apportionment or Education Protection Account payments.

(B) Notwithstanding subparagraph (A), if the executive officer of the Office of Public School Construction and the Director of Finance, in consultation with the department, concur that repayment of the disallowed amount over an eight-year period would require the local educational agency to request an emergency apportionment pursuant to Article 2 (commencing with Section 41320) of, and Article 2.5 (commencing with Section 41325) of, Chapter 3, they may approve a plan of equal annual payments over a period of up to 20 years. The plan shall include interest on each year's outstanding balance at the rate earned on the state's Pooled Money Investment Account during that year. The Controller shall withhold the annual amount established pursuant to the plan from the local educational agency's principal apportionment or Education Protection Account payments.

(C) If a payment plan submitted pursuant to this section is not approved by the executive officer of the Office of Public School Construction and the Director of Finance, in consultation with the department, or is not requested by the local educational agency, the executive officer of the Office of Public School Construction shall invoice the local educational agency for the entire disallowed amount. If the local educational agency does not remit payment for the invoice within 120 days of issuance, the executive officer of the Office of Public School Construction shall request that the Controller withhold the entire disallowed amount from the local educational agency's principal apportionment or Education Protection Account payments.

(D) (i) Funds recovered by the executive officer of the Office of Public School Construction or withheld by the Controller pursuant to this section shall be deposited into the appropriate state school facilities fund, as established in the State Treasury pursuant to Section 17070.40 or 17070.41, as applicable.

(ii) Funds remitted to the Office of Public School Construction by a local educational agency from local fund sources, as authorized by paragraph (3), shall be deposited into the appropriate state school facilities fund, as established in the State Treasury pursuant to Section 17070.40 or 17070.41, as applicable.

(e) As used in this section, "audit or review" and "local educational agency" shall have the same meaning as the terms are defined in paragraphs (1) and (2) of subdivision (e) of Section 41344.

(f) The State Allocation Board shall not waive all or any part of this section, any grant agreement or provisions of a grant agreement signed by a local educational agency that receives any funds pursuant to the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1), or any regulation adopted that implements a provision of this section.

(g) In any appeal filed pursuant to Section 41344 and this section, the Office of Public School Construction, the Department of Finance, and the department may timely move to intervene as a party.

(h) If the Office of Public School Construction chooses not to intervene in an appeal, the administrative law judge conducting the hearing, or the Education Audit Appeals Panel, may request that the Office of Public School Construction issue and file in the appeal an objective interpretation of any applicable law, regulation, or term of the grant agreement within 30 days of the request or such longer period as the administrative law judge or the Education Audit Appeals Panel deems reasonable. The Office of Public School Construction's filing shall not argue or seek to resolve issues of fact, but may state how a particular law, regulation, or grant agreement term applies to competing factual contentions. The agent of the Office of Public School Construction shall be precluded from acting as a party once a request pursuant to this subdivision is made.

(i) Notwithstanding subdivision (a), this section shall not apply to any school facilities project that was apportioned before July 1, 2017.

STATE CONTROLLER'S OFFICE SCHOOL FACILITY PROGRAM STATUS OF BOND AUDIT REPORTS As of: December 24 2020

No.	School District	School Site	Project Number	Type of Audit	Project Type	SCO Review Status - Certified	Certification Letter Sent Date
1	Chula Vista Elementary School District	Otay Village #11	50/68023-01-001	Closeout	New Construction	V	2019
2	Cajon Valley Union School District	Vista Grande Elementary	57/67991-00-009	Closeout	Modernization		2019
3	Cajon Valley Union School District	Rancho San Diego Elementary	57/67991-00-010	Closeout	Modernization		2019
4	Gilroy Unified School District	Rucker Elementary	57/69484-00-008	Closeout	Modernization		2019
5	Alhambra Unified School District	Repetto Elementary School	57/75713-00-026	Closeout	Modernization		2019
6	Alhambra Unified School District	Repetto Elementary School	57/75713-00-026	Savings	Modernization		2019
7	Alhambra Unified School District	Granada Elementary School	57/75713-00-027	Closeout	Modernization		2019
8	Buena Park School District	Gordon Beatty Elementary School	58/66456-00-003	Closeout	Rehabilitation		2019
9	Buena Park School District	Gordon Beatty Elementary School	58/66456-00-004	Closeout	Rehabilitation		2019
10	San Marcos Unified School District	San Elijo Elementary School	50/73791-00-013	Closeout	New Construction		2019
11	Rincon Valley Union School District	Whited Elementary School	57/70896-00-008	Closeout	Modernization		2019
12	Mendocino COE	Juvenile Hall	57/10231-00-001	Closeout	Modernization		2019
13	Cypress School District	Arnold Elementary	57/66480-00-005	Closeout	Modernization		2019
14	Washington Unified School District	Washington High	57/76778-00-001	Closeout	Modernization		2019
15	Savanna School District	Reid (Twila) Elementary	57/66696-00-003	Closeout	Modernization		2020
16	Savanna School District	Holder Elementary	57/66696-00-004	Closeout	Modernization		2020
17	Sequoia Union High School District	Sequoia High	50/69062-01-003	Closeout	New Construction		2020
18	Cypress School District	Steve Luther Elementary	57/66480-00-004	Closeout	Modernization	V	2020
19	Bakersfield City School District	Dr. Douglas K. Fletcher Elementary	50/63321-00-027	Closeout	New Construction		2020
20	Lammersville Unified	Altamont Elementary School	50/76760-00-006	Closeout	New Construction	N	2020
21	Culver City Unified	Culver City High School	57/64444-00-010	Closeout	Modernization		2020
22	Culver City Unified	Culver City Middle School	57/64444-00-009	Closeout	Modernization	N	2020
23	Newport-Mesa Unified	Costa Mesa High School	50/66597-00-015	Closeout	New Construction		2020
24	Newport-Mesa Unified	Costa Mesa High School	50/66597-00-016	Closeout	New Construction	V	2020
25	Newport-Mesa Unified	Corona Del Mar High School	50/66597-00-017	Closeout	New Construction		2020
26	Newport-Mesa Unified	Corona Del Mar High School	50/66597-00-018	Closeout	New Construction	N	2020
27	Newport-Mesa Unified	Estancia High School	57/66597-00-031	Closeout	Modernization		2020
28	Newport-Mesa Unified	Costa Mesa High School	57/66597-00-032	Closeout	Modernization	V	2020
29	Newport-Mesa Unified	Corona Del Mar High School	57/66597-00-033	Closeout	Modernization	V	2020
30	Martinez Unified School District	Alhambra High School	57/61739-00-007	Closeout	Modernization	V	2020
31	Fresno Unified School District	Sequoia Middle School	57/62166-00-141	Closeout	Modernization	V	2020
32	East Side Union High School District	Andrew Hill High	57/69427-00-034	Closeout	Modernization	V	2020
33	East Side Union High School District	Calero High	57/69427-00-033	Closeout	Modernization	V	2020
34	East Side Union High School District	Silver Creek High	57/69427-00-035	Closeout	Modernization	V	2020
35	Tustin Unified School District	Heritage School	50/73643-00-019	Closeout	New Construction		2020
36	Fresno Unified School District	Herbert Hoover High School	57/62166-00-137	Closeout	Modernization	N	2020
37	Fresno Unified School District	McLane High School	57/62166-00-140	Closeout	Modernization		2020
38	Fresno Unified School District	Fresno High School	50/62166-00-026	Closeout	New Construction		2020
39	Fresno Unified School District	Hamilton Elementary	57/62166-00-138	Closeout	Modernization		2020
40	Wright Elementary School District	Wright Charter School	57/71035-00-002	Closeout	Modernization	N	2020
41	Antioch Unified School District	Antioch Middle School	57/61648-00-011	Closeout	Modernization		2020
42	Fresno Unified School District	Design Science Early College High School	57/62166-00-139	Closeout	Modernization	V	2020
43	Fresno Unified School District	Design Science Early College High School	50/62166-00-025	Closeout	New Construction	V	2020
44	Shasta Union High School District	University Preparatory School	58/70136-00-001	Closeout	Rehabilitation	V	2020
45	Placentia-Yorba Linda Unified School District	Valencia High School	57/66647-00-034	Closeout	Modernization	V	2020
46	Mill Valley School District	Strawberry Point School	57/65391-00-007	Closeout	Modernization	√ √	2020
47	Colton Joint Unified	Bloomington High School	58/67686-00-001	Closeout	Rehabilitation		2020
48	Escalon Unified School District	Escalon High School	57/68502-00-002	Closeout	Modernization	V	2020
49	Franklin Elementary School District	Franklin Elementary School	58/71381-00-001	Closeout	Rehabilitation	V	²⁰² 15

STATE CONTROLLER'S OFFICE SCHOOL FACILITY PROGRAM STATUS OF BOND AUDIT REPORTS As of: December 24 2020

No.	School District	School Site	Project Number	Type of Audit	Project Type	SCO Review Status - Certified	Certification Letter Sent Date
50	Palos Verdes Peninsula Unified School District	Palos Verdes High School	50/64865-00-006	Closeout	New Construction	\checkmark	2020
51	Palos Verdes Peninsula Unified School District	Palos Verdes High School	57/64865-00-025	Closeout	Modernization	\checkmark	2020
52	Sylvan Union School District	Sherwood Elementary	57/71290-00-007	Closeout	Modernization		2020
53	Carlsbad Unified School District	Hope Elementary School	57/73551-00-009	Closeout	Modernization	\checkmark	2020
54	Temecula Valley Unified School District	Temecula Valley High School	50/75192-00-039	Closeout	New Construction		2020
55	Kerman Unified School District	Kerman High School	50/73999-00-007	Closeout	New Construction	\checkmark	2020
56	Santa Maria Joint Union High School District	Santa Maria High School	50/69310-00-004	Closeout	New Construction		2020
57	Orland Unified School District	Mill Street Elementary	57/75481-00-005	Closeout	Modernization	\checkmark	2020
58	Calistoga Joint Unified School District	Calistoga Elementary	57/66241-00-003	Closeout	Modernization	\checkmark	2020
59	Washington Unified School District	Washington Union High School	57/76778-00-003	Closeout	Modernization	\checkmark	2020
60	Grossmont Union High School District	Grossmont High School	57/68130-00-018	Closeout	Modernization	\checkmark	2020
61	Redondo Beach Unified School District	Alta Vista Elementary School	57/75341-00-020	Closeout	Modernization	\checkmark	2020
62	Redondo Beach Unified School District	Beryl Elementary School	57/75341-00-022	Closeout	Modernization		2020
63	Redondo Beach Unified School District	Jefferson Elementary School	57/75341-00-019	Closeout	Modernization	\checkmark	2020
64	Redondo Beach Unified School District	Tulita Elementary School	57/75341-00-021	Closeout	Modernization		2020
65	Pittsburg Unified School District	Martin Luther King Jr. Junior High	57/61788-00-009	Closeout	Modernization	\checkmark	2020
66	San Marcos Unified School District	San Marcos High School	50/73791-00-014	Closeout	New Construction		2020
67	Colton Joint Unified	Grant Elementary School	57/67686-00-013	Closeout	Modernization		2020
68	Colton Joint Unified	Crestmore Elementary School	57/67686-00-014	Closeout	Modernization		2020
69	Colton Joint Unified	Cooley Ranch Elementary School	57/67686-00-016	Closeout	Modernization	\checkmark	2020

TENTATIVE WORKLOAD

February 2021

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

TENTATIVE WORKLOAD

March 2021

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

TENTATIVE WORKLOAD

April 2021

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

APPEALS Received as of December 31, 2020

<u>Appeal</u> <u>Received</u> <u>Date</u>	<u>District/County</u>	<u>Tentative</u> SAB Date*	Description
10/17/17	San Bernardino City USD/San Bernardino	TBD	District requests OPSC to accept \$870,618 in expenditures for three SFP modernization projects.
5/11/18	Lennox SD/Los Angeles	TBD	District requests that site acquisition funds of \$5,266,001.13 be considered savings as this is an Overcrowded Relief Grant Project.
11/17/20	Eastside Union SD/Los Angeles	TBD	District requests to retain savings plus interest from a Financial Hardship new construction project.
10/26/20	Grossmont Union HSD/San Diego	2/2021	District requests that pupil grants not be deducted from its new construction eligibility baseline as a result of closing out project funding on a site only apportionment.
12/18/20	Santa Cruz County Office of Education/Santa Cruz	3/2021	County Office of Education disagrees with audit findings that the cost associated with construction insurance is an ineligible expenditure.

*Please note: Tentative SAB Date is not a guaranteed meeting date and may be subject to change.

STATE ALLOCATION BOARD MEETING DATES

The State Allocation Board (SAB) meeting dates for the 2021 calendar year are as follows:

Board Date	Type of Meeting
February 24, 2021*	Monthly (Consent/Appeals/Action)
March 24, 2021*	Monthly (Consent/Appeals/Action)
April 28, 2021*	Monthly (Consent/Appeals/Action)
May 26, 2021*	Monthly (Consent/Appeals/Action)
June 23, 2021*	Monthly (Consent/Appeals/Action)
July 28, 2021*	Monthly (Consent/Appeals/Action)
August 25, 2021*	Monthly (Consent/Appeals/Action)
September 22, 2021*	Monthly (Consent/Appeals/Action)
October 27, 2021*	Monthly (Consent/Appeals/Action)
December 2021*	Monthly (Consent/Appeals/Action)

*The projected dates and time will be determined upon the discussion with the Vice-Chair and Chair based on workload.

The SAB meets in different rooms within the State Capitol at 4:00 p.m. when the State Legislature is in session and at 2:00 p.m. when the State Legislature is out on recess. Due to scheduling changes within the Legislature, some of the SAB meetings may be canceled or changed with short notice.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM NEW CONSTRUCTION AND MODERNIZATION UNFUNDED LIST (as of December 9, 2020)

The New Construction and Modernization projects on this list have received an "unfunded" approval by the State Allocation Board (SAB). Note than an "unfunded" approval does not guarantee a future apportionment by the SAB.

Published monthly in the SAB Agenda.

This report is also located on the OPSC Website

NOTIFIED OFFINETIC LINES IN FIREMARY Sectory of the sectory Oracle in the sectory Non- Network Non- Network Non- Network </th <th>County</th> <th>School District</th> <th>Application Number</th> <th>Program</th> <th>Approval</th> <th>Received Date</th> <th>SAB Unfunded Approval</th> <th>Financial Hardship Apportionment</th> <th>Loan</th> <th>State Share</th> <th>Total Apportionment</th> <th>Cumulative Amount</th> <th>Submitted Certification Letter November</th> <th>Grant Agreement Received as of 12/31/2020</th>	County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter November	Grant Agreement Received as of 12/31/2020
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LÖS AMOLELIS NORWALK-LA MIRADA UNIFED 574840 0-0-02 Modernzation G 1982071 9303220 0.00 1.775.7000 1.775.7000 5.494.728.43 Yee No SAGRAMELIS NORWALK-LA MIRADA UNIFED 5074943 0-101 New Caretracion G 1016271 9002020 0.00 6.00 6.894.6410 6.594.411 6.594.411 6.594.410 6.594.411 6.594.410 6.594.414 6.594.414 6.594.414 6.594.414 6.594.414 6.594.414 6.594.414 6.594.414 6.594.414 6.594.414 6.594.414 6.594.414 6.594.414 6.594.414 6.594.4144					-									
SACRAMENTO FOLSON CORDOVA UNIFIED 5007332-1-010 New Construction 6 10162017 9302020 0.00 6.00.40100 6.00.4100														
SARPAMPTO FOLSONCORDOVALUNIED 5001/33/2-1-011 New Construction 0 0011/2017 9302020 0.00 62.774740 62.22.834.41 Yes No LOS ANCELES BURDAM UNIFIED 57/1845-0.00 Modernization 6 1011/2017 9302020 0.00 101 1411.46.00 584.72.00 728.22.00 728.21.00 728.21.00 728.17.42 Yes No DIS ANCELES BURDAM UNIFIED 57/18450-0.000 Modernization 6 10112017 9302020 0.00 101141.4010.01 72.21.27.21 Yes No DITTE CHOLOUNIFED 55/1414-0.000 Career Tech Nex Construction 6 47/00718 9302020 0.00 17.814.00 78/31.82.43 Yes No BUTTE CHOLOUNIFED 55/1414-0.000 Career Tech Nex Construction 6 47/00718 9302020 0.00 17.814.00 77.813.52.43 Yes No BUTTE CHOLOUNIFED 55/1142-0.000 Career Tech Nex Construction 6 27.02018 9302020 0.00				Modernization				0.00	0.00	596,943.00			Yes	No
TULARE CUTLER-ORGSI LONT UNIFIED 577463-0.000 Modernzation D 01/07 93/00200 0.00 558,35.00 854,74.20 70.841,25.4 Yes No LOS ANCELES NEVMALL LENENTARY 574632-0.000 Modernzation G 1017/2017 93/00200 0.00 1.11460.00 72.872.202 72.872.202 Yes No SUNTES CULMARE LENENTARY 5786432-0.000 Modernzation G 102/0217 93/00200 0.000 1.248.410.00 7.2478.000 72.873.00 73.813.24.3 Yes No SUTTE CHICO UNIFIED 5581424-000 Gareer Tech New Construction G 93/0220 0.00 107.852.00 73.813.21.3 Yes No ALAMEDA CARSTO VALLEY UNIFIED 5581424-000 Gareer Tech New Construction G 93/0220 0.00 107.850.0 51.91.50.43 Yes No CLIN CHICO UNIFIED 591424-0000 Gareer Tech Revolatilation G 93/0220 0.00 507.750.0 81.910.71.41.41.44 Yes No											-1 1			
LOS ANGELES BUREAKU KUNFED S774822.00 772782.00					-						-, ,			
LCB ANGELES NetHALL ELEMENTARY 5764832-00-005 Medemization G 1020207 9300200 0.00 0.00 1.411.480.00 7.223.227.43 Yes No BUTTE CHILGO UNIFED 5561424-00-000 Carrer Ten New Construction G 9300200 0.00 0.00 7.515.4100 7.519.802.43 Yes No BUTTE CHICO UNIFED 5561424-00-00 Carrer Ten New Construction G 9300200 0.00 0.00 1.974.8500 1.974.8500 7.231.128 Yes No BUTTE CHICO UNIFED 5581424-00-10 Carrer Ten New Construction G 9300200 0.00 0.00 1.974.8500 1.974.8500 1.972.85043 No No DEG MICELES FOWLAND UNFED 5581426-00.00 Caerer Ten New Construction G 9300200 0.00 0.00 1.974.8500 1.972.920 1.972.920 No No No CONTRA COSTA VEST CONTRA COSTA UNIFED 5597.960-0.00 Caerer Ten New Construction G 9202020 0.00 0.00 </td <td></td>														
BUTTE CHICO UNIFIED 556 142-0000 Career Tech New Construction G 81/02016 9302020 0.00 731,44.00 735,152,43 Yes No BUTTE CHICO UNIFIED 556 1424-0001 Career Tech New Construction G 81/02018 9302020 0.00 1.078,730.00 731,542.43 Yes No BUTTE CHICO UNIFIED 556 1142-00010 Career Tech New Construction G 10226 10 9300202 0.00 0.00 1573,512.00 751,542.43 Yes No DEL NORTE OEXINTE S56 1120-000 Career Tech New Construction G 41/0218 9302020 0.00 0.00 510,156.00 750,156.24.3 Yes No DEL NORTE S56 1780-000 Career Tech New Construction G 41/0218 9302020 0.00 0.00 469,370 469,370,00 750,350.08 750,350.08 750,350.08 750,350.08 750,350.08 750,350.08 750,350.08 750,350.08 750,350.08 750,350.08 750,350.08 750,350.08 750,350.08	LOS ANGELES										1			
BUTTE CHICO UNIFIED 5561424-00-00 Game Tech New Construction 6 81/02201 93/02202 0.00 1.00 1.974,856.00 75,873,00 75,873,00 75,873,100 75,873,100 75,873,100 75,873,100 75,873,100 75,873,100 75,873,100 75,873,100 75,873,100 80,055,422,53 75,873,00 75,873,100 80,055,422,54 Yes No LOS ANGELES ROWLAND UNFIED 5561150-00-00 Career Tech New Construction 6 41/0219 93/0220 0.00 0.00 557,870,00 81,390,0714 Yes No LOS ANGELES ROWLAND UNFIED 5561756-01-00 Career Tech New Construction 6 41/0219 93/0220 0.00 0.00 422,397.00 81,390,714.34 Yes No CONTRA COSTA WEST CONTRA COSTA UNFIED 5561756-0.00 Career Tech New Construction 6 98/0202 0.00 0.00 1.02,397.10 81,390,714.34 Yes No CONTRA COSTA WEST CONTRA COSTA UNFIED 5561756.00.00 Career Tech New Construction 6 98/0	SHASTA	COLUMBIA ELEMENTARY	57/69948-00-002	Modernization		10/20/2017			0.00	2,564,811.00	2,564,811.00	74,788,038.43	Yes	No
BUTTE CHICO UNIFIED S561442-00-010 Carser Tech New Construction 6 8/10/2018 9/30/2020 0.00 0.00 1/974/365.00 1/974/365.00 7/921/184.34 Yes No DEL NORTE DEL NORTE COUNTY UNIFED 5576150-000 Carser Tech New Construction 6 2/20/19 9/30/2020 0.00 0.00 577.360.00 577.360.00 576.320.00 576.320.00 576.320.00 576.320.00 576.320.00 576.320.00 576.320.00 576.320.00 576.320.00 576.370.00	BUTTE										· · · · · · · · · · · · · · · · · · ·			
ALAMEDA CASTRO VALLEY UNIFIED 55611360-0002 Career Tech New Construction G 10292020 0.00 0.01 1753.121.00 80.742.89.3 No No LOS ANGELES ROWLAND UNIFIED 5673452-00.00 Career Tech Revabilitation G 41/0219 9302020 0.00 0.00 507.780.00 81.062.205.3 Yes No LOS ANGELES ROWLAND UNIFIED 5673452-00.00 Career Tech New Construction G 940219 9302020 0.00 0.00 462.307.00 482.307.00 81.781.324.33 Yes No CONTRA COSTA UNIFIED 5661766-10.00 Career Tech New Construction G 940219 9302020 0.00 1.037.417.00 1.037.417.03 84.042.712.43 Yes No SAN LUIS COSTA UNIFIED 5661766-20.02 Career Tech New Construction G 927.2019 9302020 0.00 1.037.417.00 1.037.417.03 84.042.712.43 Yes No SAN LUIS COSTA UNIFIED 5676766-0.00 Career Tech Revabilitation G 927.2019 9302020 0.00														
DEL NORTE DEL NORTE DEL NORTE DEL NORTE Soft 1820-00-00 Career Tech New Construction G 2/20/2019 9/30/2020 0.00 501/18.00 501/18.00 80.54,425.43 Yes No LOS ANGELES ROWLAND UNIFIED 56/73452-00-00 Career Tech Revabilitation G 4//2019 9/30/2020 0.00 0.00 52/68,12.00 25/68,12.00 81.319.017.43 Yes No CONTRA COSTA UNIFIED 55/61766-01-00 Career Tech New Construction G 9/62/19 9/30/2020 0.00 0.00 1,223,971.00 1,223,971.00 8,306.295.43 Yes No CONTRA COSTA UNIFIED 55/61766-01-00 Career Tech New Construction G 9/62/19 9/30/202 0.00 0.00 1,223,971.00 1,223,971.00 8/30.271.04 Yes No SAN LUIS COSTAL UNIFIED 59/68809-00-01 Career Tech Revabilitation G 9/272019 9/30/202 0.00 0.00 1,201.000.00 87.41.87.43 Yes No SAN LUIS COSTAL UNIFIED 59/768-0-00-00 Career Tech														
LOS ANCELES ROWLAND UNIFIED 597/345-200-008 Camera Tech Rehabilitation G 4/1/19 9/30/202 0.00 256.812.00 256.812.00 81.910.71.31 Yes No CONTRA COSTA WEST CONTRA COSTA UNIFIED 556/1786-10.00 Camera Tech New Construction G 96/2019 9/30/202 0.00 1.037.417.00 83.002.756.43 Yes No CONTRA COSTA UNIFIED 56/61786-10.00 Camera Tech New Construction G 96/2019 9/30/202 0.00 1.037.417.00 83.042.77.43 Yes No SAN LUIS OBISPO SAN LUIS COASTAL UNIFIED 59/68809-00.010 Camera Tech Rehabilitation G 927/2019 9/30/202 0.00 1.001.124.18.80.80 86.341.37.43 Yes No SONOMA SONOMA VALLEY UNIFIED 59/7486-00.003 Camera Tech Rehabilitation G 11/12219 9/30/202 0.00 1.001.144.20 1.148.42.00 1.780.400.00 85.41.87.43 Yes No SONOMA SONOMA VALLEY UNIVEIED 59/7486-00.003 Camera Tech New Construction G 11/2/21219 9/	DEL NORTE													
CONTRA COSTA UNIFIED 5561786-01-003 Camere Tech New Construction G 96/2019 9302020 0.00 462.307.00 81.781.324.43 Yes No CONTRA COSTA UNIFIED 5561786-01-004 Camere Tech New Construction G 96/2019 9302020 0.00 0.00 1223.971.00 1307.417.00 84.042.712.43 Yes No SAN LUIS CONSTAL UNIFIED 5961786-01-004 Camere Tech New Construction G 96/2019 9302020 0.00 0.00 1233.717.00 1307.417.00 </td <td>LOS ANGELES</td> <td>ROWLAND UNIFIED</td> <td>59/73452-00-007</td> <td>Career Tech Rehabilitation</td> <td>G</td> <td>4/1/2019</td> <td>9/30/2020</td> <td>0.00</td> <td>0.00</td> <td>507,780.00</td> <td>507,780.00</td> <td>81,062,205.43</td> <td>Yes</td> <td>No</td>	LOS ANGELES	ROWLAND UNIFIED	59/73452-00-007	Career Tech Rehabilitation	G	4/1/2019	9/30/2020	0.00	0.00	507,780.00	507,780.00	81,062,205.43	Yes	No
CONTRA COSTA WEST CONTRA COSTA UNIFIED 56/61796-01-00 Career Tech New Construction G 99/20120 0.00 1.223,971.00 1.223,971.00 83,052,285.43 Yes No SAN LUIS ORISPO SAN LUIS COASTA UNIFIED 59/68789-00-001 Career Tech New Construction G 99/20120 0.00 0.00 1.057,353.00 10,057,353.00 85,100.065.43 Yes No SAN LUIS ORISPO SAN LUIS COASTA UNIFIED 59/68889-00-010 Career Tech Rehabilitation G 99/20120 0.00 0.00 1,057,353.00 85,100.065.43 Yes No SAN LUIS COASTA UNIFIED 59/7698-00-003 Career Tech Rehabilitation G 11/12/2019 93/02/202 0.00 0.00 1,500.000.00 87,41.873.43 Yes No SIGKYOU SisKYOU UNION HIGH 59/70466-00-003 Career Tech Rehabilitation G 12/17/2019 93/02/202 0.00 0.00 1,184.442.00 1,184.442.00 92/37.686.43 Yes No SIGKYOU SisKYOU UNION HIGH 59/70466-00-00.02 Career Tech Rehabilitation <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
CONTRA COSTA WEST CONTRA COSTA UNIFED 556178-02-02 Career Tech New Construction G 9/20/20 0.00 0.07/37.33 00 1.037/417.00 8/4.0427.43 Yes No SAN LUIS OBSPO SAN LUIS COASTA LUNIFED 596880-00.011 Career Tech Rehabilitation G 9/27/2019 9/30/2020 0.00 0.00 1.241.888.00 85.341.873.43 Yes No SAN LUIS COASTA LUNIFED 597695-0.004 Career Tech Rehabilitation G 1/11/2019 9/30/2020 0.00 0.00 1.241.888.00 85.341.873.43 Yes No SAN LUIS COASTA LUNIFED 5977678-00-004 Career Tech Rehabilitation G 1/11/2019 9/30/2020 0.00 0.00 1.700.000.00 85.41.873.43 Yes No SIGKYOU SIGKYOU UNION HIGH 597786-00-004 Career Tech Rehabilitation G 1/11/2019 9/30/2020 0.00 0.00 1.718.442.00 1.718.478.43 Yes No SIGKYOU SIGKYOU UNION HIGH 597786-00.02 Career Tech Rehabilitation G 1/11/2019														
SAN LUIS OBISPO SAN LUIS COASTAL UNIFIED 5968809-00-010 Carreer Tech Rehabilitation G 9/27/2019 9/30/2020 0.00 1.057,353.00 15.000,00.00 82.41187.43 Yes No SAN LUIS OBISPO SAN LUIS COASTAL UNIFIED 59/7686.00-001 Career Tech Rehabilitation G 10/11/2019 9/30/2020 0.00 0.00 1.241.808.00 82.41187.43 Yes No SAN TA BARBARA SANTA BARBARA UNIFIED 55/76786-00-003 Career Tech Rehabilitation G 11/12/2019 9/30/2020 0.00 0.00 1.184.442.00 9.02,23.15.43 Yes No SIRKYOU SISKIYOU UNICN HIGH 59/7345-00-002 Career Tech Rehabilitation G 121/12019 9/30/2020 0.00 0.00 1.184.442.00 91.23.57.68.43 Yes No CONTRA COSTA LIBERTY UNION HIGH 55/67324-0002 Career Tech New Construction G 122/20219 9/30/2020 0.00 0.00 1.72.559.00 1.72.57.98.00 9/14.78.343 Yes Yes LOS ANGELES WEST COVINA UNIFIED <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>														
SAN LUIS CORSTO SAN LUIS COASTAL UNIFIED 5968809-00-011 Career Tech Rehabilitation G 9/27/2019 9/30/202 0.00 1.241.808.00 1.241.808.00 8/341.873.43 Yes No SONDMA SONDMA VALLEY UNIFIED 597/036-00-003 Career Tech Rehabilitation G 10/11/2019 9/30/2020 0.00 0.00 1.700.000.00 8/3.41.873.43 Yes No LOS ANGELES HACIENDA LA PUENTE UNIFIED 597/346-00-003 Career Tech Rehabilitation G 11/12/1019 9/30/2020 0.00 0.00 1.700.000.00 8/3.41.873.43 Yes No SISKYOU UNION HIGH 597/7466-00-003 Career Tech Rehabilitation G 11/12/1019 9/30/2020 0.00 0.00 1.727.050.0 1.727.050.0 9.725.154.3 Yes No ORANGELES WEST COVINA UNIFIED 55/67324-00-002 Career Tech New Construction G 1/4/72020 9/30/2020 0.00 0.00 1.727.055.00 9.4114.763.43 Yes Yes LOS ANGELES WEST COVINA UNIFIED 55/6504-00-002 Care														
SANTA BARBARA SANTA BARBARA VANIFIED 55/76766-00-04 Career Tech New Construction G 11/18/2019 9/30/2020 0.00 0.00 1.700.000.00 1.700.000.00 89.541 873.43 Yes Yes LOS ANGELES HACIENDA LA PUENTE UNIFIED 59/7345-00-003 Career Tech Rehabilitation G 11/12/2019 9/30/2020 0.00 0.00 1.88,794.00 9/726,315.43 Yes No ORANGE LOS ALMMITOS UNIFIED 55/73924-00-002 Career Tech New Construction G 12/17/2019 9/30/2020 0.00 0.00 1.727.095.00 9/314,763.43 Yes No LOS ALMAITOS UNIFIED 55/6504-00-006 Career Tech New Construction G 12/20/2019 9/30/2020 0.00 0.00 3,000,000.00 3,000,000.00 9/114,763.43 Yes Yes Yes LOS ANGELES WEST COVINA UNIFIED 55/6504-00-006 Career Tech New Construction G 11/4/2020 9/30/2020 0.00 0.00 3,000,000.00 10/14,763.43 Yes Yes Yes Yes Yes	SAN LUIS OBISPO		59/68809-00-011		G	9/27/2019	9/30/2020					86,341,873.43		
LOS ANGELES HACIENDA LA PUENTE UNIFIED 59/73445-00-003 Career Tech Rehabilitation G 11/21/2019 9/30/2020 0.00 0.00 488/794.00 98/7442.00 9/26/315.43 Yes No ORANCE LOS ALMITOS UNIFIED 55/7328/40-0002 Career Tech New Construction G 12/11/2019 9/30/2020 0.00 0.00 488/794.00 9/237/085.03 9/238/7684.3 Yes No CONTRA COSTA LIBERTY UNION HIGH 55/6721-00-002 Career Tech New Construction G 12/20/2019 9/30/2020 0.00 0.00 1.722,595.00 9/237/095.00 9/2147/083.3 Yes Yes No LOS ANGELES WEST COVINA UNIFIED 55/65094-00-00 Career Tech New Construction G 1/1/2020 9/30/2020 0.00 0.00 3.000,000.00 3.001,000.00 10.114/763.43 Yes Yes No CONTRA COSTA JOHN SWETT UNIFIED 55/65094-00-00 Career Tech New Construction G 2/1/202 9/30/2020 0.00 0.00 3.000,000.00 3.000,000.00 13.0114/763.43	SONOMA				-									
SISKIYOU SISKIYOU UNION HIGH 59/70466-00-003 Career Tech Rehabilitation G 12/11/2019 9/30/2020 0.00 0.00 488,794.00 94,215,109.43 Yes No ORANGE LOS ALAMITOS UNIFIED 55/7392-00-002 Career Tech New Construction G 12/11/2019 9/30/2020 0.00 0.00 1,72,559.00 92,387,688.43 Yes No LOS ANGELES WEST COVINA UNIFIED 55/65094-00-005 Career Tech New Construction G 1/4/2020 9/30/2020 0.00 0.00 3,000,000.00 97,114,783.43 Yes Yes LOS ANGELES WEST COVINA UNIFIED 55/65094-00-006 Career Tech New Construction G 1/4/2020 9/30/2020 0.00 0.00 3,000,000.00 10,114,763.43 Yes Yes SANTA ANREX SANTA YNEZ VALLEY UNION HIGH 55/66394-00-003 Career Tech New Construction G 2/11/2020 9/30/2020 0.00 0.00 3,000,000.00 10,514,763.43 Yes No CONTRA COSTA JOHN SWETT UNIFIED 59/7678-00-003 Career Tech														
ORANGE LOS ALAMITOS UNIFIED 55/73924-00-002 Career Tech New Construction G 12/12/2019 9/30/2020 0.00 0.00 1,172,559.00 92,387,668.43 Yes No CONTRA COSTA LIBERTY UNION HIGH 55/61721-00-002 Career Tech New Construction G 12/20/2019 9/30/2020 0.00 0.00 1,727,955.00 94,114,763.43 Yes Yes LOS ANCELES WEST COVINA UNIFIED 55/65094-00-00 Career Tech New Construction G 1/4/2020 9/30/2020 0.00 0.00 3,000,000.00 3,000,000.00 10.114,763.43 Yes Yes SANTA BARBARA SANTA VIEZ VALLEY UNION HIGH 55/69328-00-002 Career Tech New Construction G 2/1/2020 9/30/2020 0.00 0.00 3,000,000.00 103,114,763.43 Yes Yes No CONTRA COSTA JOHN SWETT UNIFIED 59/61697-00-00 Career Tech Rehabilitation G 2/18/202 9/30/2020 0.00 0.00 3,000,000.00 3,000,000.00 3,000,000.00 100,599,54.43 Yes No					-									
CONTRA COSTA LIBERTY UNION HIGH 55/61721-00-002 Career Tech New Construction G 12/20/2019 9/30/2020 0.00 0.00 1,727,095.00 9/114,763.43 Yes Yes LOS ANGELES WEST COVINA UNIFIED 55/65094-00-005 Career Tech New Construction G 1/4/2020 9/30/2020 0.00 0.00 3.000,000.00 3,000,000.00 9/114,763.43 Yes Yes LOS ANGELES WEST COVINA UNIFIED 55/65094-00-006 Career Tech New Construction G 1/14/2020 9/30/2020 0.00 0.00 3,000,000.00 1/01/14/763.43 Yes Yes SANTA BARBARA SANTA YNEZ VALLEY UNION HIGH 55/65094-00-003 Career Tech New Construction G 2/6/2020 9/30/2020 0.00 0.00 3,000,000.00 103,914,763.43 Yes Nes VOLO DAVIS JOINT UNIFIED 59/7678-00-002 Career Tech New Construction G 2/18/202 9/30/2020 0.00 0.00 3,000,000.00 10,69,943.43 Yes No VOLO DAVIS JOINT UNIFIED 59/76767-00-001														
LOS ANGELES WEST COVINA UNIFIED 55/65094-00-006 Career Tech New Construction G 1/14/2020 9/30/2020 0.00 3.000,000.00 3.000,000.00 103,114,763.43 Yes Yes No SANTA BARBARA SANTA YNEZ VALLEY UNION HIGH 55/69328-00-002 Career Tech New Construction G 2/6/2020 9/30/2020 0.00 0.00 3.000,000.00 3.000,000.00 103,114,763.43 Yes No CONTRA COSTA JOHN SWETT UNIFIED 55/7678-00-002 Career Tech New Construction G 2/18/2020 9/30/2020 0.00 0.00 3.000,000.00 108,908,354.43 Yes No YOLO DAVIS JOINT UNIFIED 55/72678-00-002 Career Tech New Construction G 2/18/2020 9/30/2020 0.00 0.00 1.659,421.00 108,568,775.43 Yes No YOLO DAVIS JOINT UNIFIED 59/72678-00-002 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 0.00 1,500,000.00 110,068,775.43 Yes No YOLO DAVIS JOINT UNIFIED					G									
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CONTRA COSTA JOHN SWETT UNIFIED 59/61697-00-003 Career Tech Rehabilitation G 2/11/2020 9/30/2020 0.00 794,591.00 794,591.00 103,909,354.43 Yes Yes YOLO DAVIS JOINT UNIFIED 55/72678-00-002 Career Tech New Construction G 2/18/2020 9/30/2020 0.00 0.00 3,000,000.00 3,009,354.43 Yes No YOLO DAVIS JOINT UNIFIED 55/72678-00-002 Career Tech Rehabilitation G 2/18/202 9/30/2020 0.00 0.00 1,659,421.00 1659,421.00 106,909,354.43 Yes No YOLO DAVIS JOINT UNIFIED 59/72678-00-001 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 0.00 1,500,000.00 11,456,745.43 Yes No MONO MAMMOTH UNIFIED 59/73692-00-002 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 1,387,970.00 11,456,745.43 Yes No DEL NORTE DEL NORTE COUNTY UNIFIED 59/67686-00-001 Career Tech Rehabilitation	LOS ANGELES													
YOLO DAVIS JOINT UNIFIED 55/72678-00-002 Career Tech New Construction G 2/18/2020 9/30/2020 0.00 3,000,000.00 3,000,000.00 106,909,354.43 Yes No YOLO DAVIS JOINT UNIFIED 55/72678-00-003 Career Tech New Construction G 2/18/2020 9/30/2020 0.00 0.00 1,659,421.00 1,659,421.00 106,909,354.43 Yes No YOLO DAVIS JOINT UNIFIED 59/72678-00-001 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 0.00 1,509,000.00 110,068,775.43 Yes No MONO MAMMOTH UNIFIED 59/7368-00-001 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 0.00 1,387,970.00 114,56,745.43 No No PLACER ROCKLIN UNIFIED 59/7368-00-000 Career Tech Rehabilitation G 2/20/202 9/30/2020 0.00 0.00 1,500,000.00 114,956,745.43 No No SAN BERNARDINO COLTON JOINT UNIFIED 59/6880-00-002 Career Tech New														
YOLO DAVIS JOINT UNIFIED 55/72678-00-003 Career Tech New Construction G 2/18/2020 9/30/2020 0.00 1.659,421.00 1.659,421.00 1.08,568,775.43 Yes No YOLO DAVIS JOINT UNIFIED 59/72678-00-001 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 0.00 1,509,000.00 110,068,775.43 Yes No MONO MAMMOTH UNIFIED 59/73692-00-002 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 0.00 1,367,970.00 11,456,754.34 Yes No PLACER ROCKLIN UNIFIED 59/73692-00-002 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 0.00 1,367,970.00 11,456,754.34 No No DEL NORTE DEL NORTE COUNTY UNIFIED 59/61820-00-002 Career Tech Rehabilitation G 2/26/202 9/30/2020 0.00 183,311.00 183,311.00 113,140,056.43 Yes No SAN BERNARDINO COLTON JOINT UNIFIED 55/67686-00-003 Career Tech New Construction </td <td>YOLO</td> <td></td>	YOLO													
YOLO DAVIS JOINT UNIFIED 59/72678-00-001 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 1,500,000.00 1,500,000.00 110,068,775.43 Yes No MONO MAMMOTH UNIFIED 59/73692-00-002 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 0.00 1,387,970.00 1,14,56,745.43 Yes No PLACER ROCKLIN UNIFIED 59/75085-00-002 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 0.00 1,387,970.00 111,456,745.43 Yes No DEL NORTE DEL NORTE COUNTY UNIFIED 59/75085-00-002 Career Tech Rehabilitation G 2/25/2020 9/30/2020 0.00 0.00 183,311.00 183,311.00 183,311.00 183,311.00 183,311.00 183,311.00 183,311.00 183,311.00 183,011.00 113,014.056.43 Yes No SAN BERNARDINO COLTON JOINT UNIFIED 55/67686-00-001 Career Tech New Construction G 2/27/2020 9/30/2020 0.00 0.00 3,000,000.00	YOLO													
PLACER ROCKLIN UNIFIED 59/75085-00-006 Career Tech Rehabilitation G 2/18/2020 9/30/2020 0.00 1,500,000.00 112,956,745.43 No No DEL NORTE DEL NORTE COUNTY UNIFIED 59/61820-00-002 Career Tech Rehabilitation G 2/20/202 9/30/2020 0.00 0.00 183,311.00 113,140,056.43 Yes No SAN BERNARDINO COLTON JOINT UNIFIED 55/67686-0.001 Career Tech New Construction G 2/20/202 9/30/2020 0.00 0.00 2,870,223.00 2,870,223.00 116,010,279.43 Yes No RIVERSIDE BANNING UNIFIED 55/66985-00-003 Career Tech New Construction G 2/27/202 9/30/2020 0.00 0.00 3,000,000.00 3,000,000.00 3,000,000.00 19,10,279.43 Yes No SAN DIEGO POWAY UNIFIED 55/68809-00-008 Career Tech New Construction G 2/27/202 9/30/2020 0.00 0.00 310,282.00 119,10,20,261.43 Yes No SAN LUIS OBISPO SAN LUIS COASTAL UNIFIED	YOLO					2/18/2020		0.00		1,500,000.00				
DEL NORTE DEL NORTE COUNTY UNIFIED 59/61820-00-002 Career Tech Rehabilitation G 2/20/2020 9/30/2020 0.00 183,311.00 113,140,056.43 Yes No SAN BERNARDINO COLTON JOINT UNIFIED 55/67686-00-001 Career Tech New Construction G 2/25/2020 9/30/2020 0.00 0.00 2,870,223.00 2,870,223.00 116,010,279.43 Yes No RIVERSIDE BANNING UNIFIED 55/66896-00-003 Career Tech New Construction G 2/27/2020 9/30/2020 0.00 0.00 3,000,000.00 <t< td=""><td>MONO</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	MONO													
SAN BERNARDINO COLTON JOINT UNIFIED 55/67686-00-001 Career Tech New Construction G 2/25/2020 9/30/2020 0.00 0.00 2,870,223.00 116,010,279.43 Yes No RIVERSIDE BANNING UNIFIED 55/66885-00-003 Career Tech New Construction G 2/27/2020 9/30/2020 0.00 0.00 3,000,000.00 119,010,279.43 Yes No SAN DIEGO POWAY UNIFIED 55/68296-00-008 Career Tech New Construction G 2/27/2020 9/30/2020 0.00 0.00 310,282.00 119,010,279.43 Yes No SAN DIEGO POWAY UNIFIED 55/68296-00-008 Career Tech New Construction G 2/27/2020 9/30/2020 0.00 0.00 310,282.00 119,010,279.43 Yes No SAN LUIS OBISPO SAN LUIS COASTAL UNIFIED 59/68809-00-012 Career Tech Rehabilitation G 3/2/2020 9/30/2020 0.00 0.00 1,400,231.00 1,400,231.00 121,897,850.43 Yes No SAN LUIS OBISPO SAN LUIS COASTAL UNIFIED 59/68809-00-01														
RIVERSIDE BANNING UNIFIED 55/66985-00-003 Career Tech New Construction G 2/27/2020 9/30/2020 0.00 3.000,000.00 119,010,279.43 Yes No SAN DIEGO POWAY UNIFIED 55/68296-00-008 Career Tech New Construction G 2/27/2020 9/30/2020 0.00 3.000,000.00 119,010,279.43 Yes No SAN DIEGO POWAY UNIFIED 55/68296-00-008 Career Tech New Construction G 2/27/2020 9/30/2020 0.00 0.00 310,282.00 119,320,561.43 Yes No SAN LUIS OBISPO SAN LUIS COASTAL UNIFIED 59/68809-00-012 Career Tech Rehabilitation G 3/2/2020 9/30/2020 0.00 1,00 1,177,058.00 12,497,619.43 Yes No SAN LUIS OBISPO SAN LUIS COASTAL UNIFIED 59/68809-00-013 Career Tech Rehabilitation G 3/3/2020 9/30/2020 0.00 1,400,231.00 121,897,850.43 Yes No														
SAN DIEGO POWAY UNIFIED 55/68296-00-008 Career Tech New Construction G 2/27/2020 9/30/2020 0.00 310,282.00 310,282.00 119,320,561.43 Yes No SAN LUIS OBISPO SAN LUIS COASTAL UNIFIED 59/68809-00-012 Career Tech Rehabilitation G 3/2/2020 9/30/2020 0.00 1,177,058.00 1,177,058.00 120,497,619.43 Yes No SAN LUIS OBISPO SAN LUIS COASTAL UNIFIED 59/68809-00-013 Career Tech Rehabilitation G 3/3/2020 9/30/2020 0.00 1,400,231.00 121,897,850.43 Yes No	RIVERSIDE													
SAN LUIS OBISPO SAN LUIS COASTAL UNIFIED 59/68809-00-013 Career Tech Rehabilitation G 3/3/2020 9/30/2020 0.00 0.00 1,400,231.00 1,400,231.00 121,897,850.43 Yes No	SAN DIEGO													
	SAN LUIS OBISPO													
	SAN LUIS OBISPO	SAN LUIS COASTAL UNIFIED	59/68809-00-013	Career Tech Rehabilitation	G	3/3/2020	9/30/2020	0.00	0.00	1,400,231.00	1,400,231.00	121,897,850.43	Yes	

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter November 2020	Grant Agreement Received as of 12/31/2020
YOLO	DAVIS JOINT UNIFIED	55/72678-00-004	Career Tech New Construction	G	3/4/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00		Yes	No
TULARE	PORTERVILLE UNIFIED	55/75523-00-006	Career Tech New Construction	G	3/4/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00	127,897,850.43	Yes	No
KINGS	HANFORD JOINT UNION HIGH TUSTIN UNIFIED	55/63925-00-004	Career Tech New Construction Career Tech New Construction	G	3/9/2020	9/30/2020	0.00	0.00	1,294,928.00 3,000,000.00		129,192,778.43	Yes	No
ORANGE CONTRA COSTA	ACALANES UNION HIGH	55/73643-00-003 55/61630-00-001	Career Tech New Construction	G	3/9/2020 3/10/2020	9/30/2020 9/30/2020	0.00	0.00	1,615,242.00	3,000,000.00	132,192,778.43 133,808,020.43	Yes	No No
PLACER	TAHOE-TRUCKEE UNIFIED	55/66944-00-006	Career Tech New Construction	G	3/11/2020	9/30/2020	0.00	0.00	1,949,582.00	1,949,582.00		Yes	No
PLACER	TAHOE-TRUCKEE UNIFIED	55/66944-00-007	Career Tech New Construction	G	3/11/2020	9/30/2020	0.00	0.00	2,071,281.00		137,828,883.43	Yes	No
PLACER	TAHOE-TRUCKEE UNIFIED	55/66944-00-008	Career Tech New Construction	G	3/11/2020	9/30/2020	0.00	0.00	1,314,477.00	1,314,477.00	139,143,360.43	Yes	No
PLACER	TAHOE-TRUCKEE UNIFIED	55/66944-00-009	Career Tech New Construction	G	3/11/2020	9/30/2020	0.00	0.00	260,535.00	260,535.00		Yes	No
SAN FRANCISCO	SAN FRANCISCO UNIFIED	59/68478-27-001	Career Tech Rehabilitation	G	3/12/2020	9/30/2020	0.00	0.00	1,246,541.00	1,246,541.00		Yes	No
FRESNO FRESNO	FRESNO UNIFIED FRESNO UNIFIED	55/62166-00-013 55/62166-00-014	Career Tech New Construction Career Tech New Construction	G	3/17/2020 3/17/2020	9/30/2020 9/30/2020	0.00	0.00	1,888,000.00 3,000,000.00	3,000,000.00	142,538,436.43 145,538,436,43	Yes	No No
FRESNO	FRESNO UNIFIED	55/62166-00-015	Career Tech New Construction	G	3/17/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00	148,538,436.43	Yes	No
FRESNO	FRESNO UNIFIED	55/62166-00-016	Career Tech New Construction	G	3/17/2020	9/30/2020	0.00	0.00	1,698,775.00	1,698,775.00	150,237,211.43	Yes	No
FRESNO	FRESNO UNIFIED	55/62166-00-017	Career Tech New Construction	G	3/17/2020	9/30/2020	0.00	0.00	1,608,404.00	1,608,404.00	151,845,615.43	Yes	No
RIVERSIDE	PALM SPRINGS UNIFIED	55/67173-00-003	Career Tech New Construction	G	3/17/2020	9/30/2020	0.00	0.00	2,607,547.00	2,607,547.00	154,453,162.43	Yes	Yes
LOS ANGELES	WILLIAM S. HART UNION HIGH	55/65136-00-003	Career Tech New Construction	G	3/18/2020	9/30/2020	0.00	0.00	461,463.00	461,463.00		Yes	No
SACRAMENTO	CENTER JOINT UNIFIED	55/73973-00-001	Career Tech New Construction	G	3/18/2020	9/30/2020	0.00	0.00	1,801,045.00	1,801,045.00	156,715,670.43	Yes	No
SACRAMENTO KINGS	CENTER JOINT UNIFIED REEF-SUNSET UNIFIED	55/73973-00-003 55/73932-00-001	Career Tech New Construction Career Tech New Construction	G	3/18/2020 3/19/2020	9/30/2020 9/30/2020	0.00	0.00	1,370,529.00 3,000,000.00	1,370,529.00 3,000,000.00	158,086,199.43 161,086,199.43	Yes	No No
TULARE	PORTERVILLE UNIFIED	55/75523-00-007	Career Tech New Construction	G	3/20/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00	164,086,199.43	Yes	No
HUMBOLDT	KLAMATH-TRINITY JOINT UNIFIED	55/62901-00-001	Career Tech New Construction	G	3/23/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00		Yes	No
SACRAMENTO	FOLSOM-CORDOVA UNIFIED	55/67330-21-006	Career Tech New Construction	G	3/23/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00	170,086,199.43	Yes	No
SACRAMENTO	FOLSOM-CORDOVA UNIFIED	55/67330-21-007	Career Tech New Construction	G	3/23/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00	.,,	Yes	No
HUMBOLDT	NORTHERN HUMBOLDT UNION HIGH	59/62687-00-007	Career Tech Rehabilitation	G	3/23/2020	9/30/2020	0.00	0.00	42,933.00	42,933.00		Yes	No
HUMBOLDT	NORTHERN HUMBOLDT UNION HIGH	59/62687-00-008	Career Tech Rehabilitation	G	3/23/2020	9/30/2020	0.00	0.00	1,394,648.00	1,394,648.00		Yes	No No
SAN JOAQUIN NEVADA	MANTECA UNIFIED NEVADA JOINT UNION HIGH	55/68593-03-001 59/66357-00-002	Career Tech New Construction Career Tech Rehabilitation	G	3/25/2020 3/25/2020	9/30/2020 9/30/2020	0.00	0.00	2,761,499.00 1,132,501.00	1.132.501.00	177,285,279.43 178,417,780.43	Yes	No
NEVADA	NEVADA JOINT UNION HIGH	59/66357-00-003	Career Tech Rehabilitation	G	3/25/2020	9/30/2020	0.00	0.00	1,500,000.00	1,500,000.00	-1 1	Yes	No
LOS ANGELES	EL MONTE UNION HIGH	59/64519-00-008	Career Tech Rehabilitation	G	3/26/2020	9/30/2020	0.00	0.00	1,402,674.00	1,402,674.00	181,320,454.43	No	No
SACRAMENTO	SAN JUAN UNIFIED	59/67447-00-005	Career Tech Rehabilitation	G	3/26/2020	9/30/2020	0.00	0.00	1,073,833.00	1,073,833.00	182,394,287.43	Yes	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	55/61796-01-005	Career Tech New Construction	G	3/27/2020	9/30/2020	0.00	0.00	1,348,434.00	1,348,434.00		Yes	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	55/61796-02-003	Career Tech New Construction	G	3/27/2020	9/30/2020	0.00	0.00	653,042.00	653,042.00	184,395,763.43	Yes	No
FRESNO SAN BERNARDINO	KINGS CANYON JOINT UNIFIED	55/62265-00-004 55/67876-00-004	Career Tech New Construction Career Tech New Construction	G	3/27/2020 3/27/2020	9/30/2020 9/30/2020	0.00	0.00	1,729,498.00 3,000,000.00	1,729,498.00 3,000,000.00	186,125,261.43 189,125,261.43	Yes	No No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	55/67876-00-005	Career Tech New Construction	G	3/27/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00		Yes	No
FRESNO	KINGS CANYON JOINT UNIFIED	59/62265-00-003	Career Tech Rehabilitation	G	3/27/2020	9/30/2020	0.00	0.00	288,088.00	288,088.00	192,413,349.43	Yes	No
FRESNO	KINGS CANYON JOINT UNIFIED	59/62265-00-004	Career Tech Rehabilitation	G	3/27/2020	9/30/2020	0.00	0.00	504,670.00	504,670.00	192,918,019.43	Yes	No
MARIN	SAN RAFAEL CITY HIGH	59/65466-00-002	Career Tech Rehabilitation	G	3/27/2020	9/30/2020	0.00	0.00	1,351,059.00	1,351,059.00	194,269,078.43	Yes	No
FRESNO	PARLIER UNIFIED	55/62364-00-001	Career Tech New Construction	G	3/30/2020	9/30/2020	0.00	0.00	1,595,385.00	1,595,385.00	195,864,463.43	Yes	No
MADERA		55/65243-00-008	Career Tech New Construction	G	3/30/2020	9/30/2020	0.00	0.00	1,186,172.00	1,186,172.00	197,050,635.43	Yes	No
NEVADA SONOMA	NEVADA JOINT UNION HIGH GEYSERVILLE UNIFIED	55/66357-00-001 55/70706-00-001	Career Tech New Construction Career Tech New Construction	G	3/30/2020 3/30/2020	9/30/2020 9/30/2020	0.00	0.00	1,182,648.00 2,006,040.00	1,182,648.00	198,233,283.43 200,239,323.43	Yes	No No
COLUSA	WILLIAMS UNIFIED	59/61622-00-002	Career Tech Rehabilitation	G	3/30/2020	9/30/2020	0.00	0.00	1,500,000.00		201,739,323.43	Yes	No
FRESNO	KINGS CANYON JOINT UNIFIED	59/62265-00-005	Career Tech Rehabilitation	G	3/30/2020	9/30/2020	0.00	0.00	237,003.00		201,976,326.43	Yes	No
ORANGE	SANTA ANA UNIFIED	55/66670-00-005	Career Tech New Construction	G	3/31/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00	204,976,326.43	Yes	No
SAN LUIS OBISPO	LUCIA MAR UNIFIED	55/68759-00-005	Career Tech New Construction	G	3/31/2020	9/30/2020	0.00	0.00	1,756,962.00		206,733,288.43	Yes	No
SAN LUIS OBISPO		55/68759-00-006	Career Tech New Construction	G	3/31/2020	9/30/2020	0.00	0.00	613,177.00		207,346,465.43	Yes	No
SAN LUIS OBISPO ORANGE	LUCIA MAR UNIFIED SANTA ANA UNIFIED	55/68759-00-007 59/66670-00-008	Career Tech New Construction Career Tech Rehabilitation	G	3/31/2020 3/31/2020	9/30/2020 9/30/2020	0.00	0.00	613,177.00 1,500,000.00	1,500,000.00	207,959,642.43 209,459,642.43	Yes No	No No
ORANGE	SANTA ANA UNIFIED	59/66670-00-009	Career Tech Rehabilitation	G	3/31/2020	9/30/2020	0.00	0.00	1,345,256.00		210,804,898.43	Yes	No
KERN	KERN HIGH	55/63529-00-020	Career Tech New Construction	G	4/1/2020	9/30/2020	0.00	0.00	2,080,999.00		212,885,897.43	No	No
STANISLAUS	MODESTO CITY HIGH	55/71175-00-005	Career Tech New Construction	G	4/1/2020	9/30/2020	0.00	0.00	1,501,533.00		214,387,430.43	Yes	No
STANISLAUS	MODESTO CITY HIGH	55/71175-00-006	Career Tech New Construction	G	4/1/2020	9/30/2020	0.00	0.00	1,164,131.00		215,551,561.43	Yes	No
FRESNO	KINGS CANYON JOINT UNIFIED	59/62265-00-006	Career Tech Rehabilitation	G	4/1/2020	9/30/2020	0.00	0.00	1,268,327.00		216,819,888.43	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-024	Career Tech Rehabilitation	G	4/1/2020	9/30/2020	0.00	0.00	1,170,061.00		217,989,949.43	Yes	No
SAN DIEGO SAN DIEGO	SAN DIEGO UNIFIED SAN DIEGO UNIFIED	59/68338-00-025	Career Tech Rehabilitation	G	4/1/2020	9/30/2020	0.00	0.00	1,349,428.00		219,339,377.43	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-026 59/68338-00-029	Career Tech Rehabilitation Career Tech Rehabilitation	G	4/1/2020 4/1/2020	9/30/2020 9/30/2020	0.00	0.00	947,365.00 1,034,980.00		220,286,742.43 221,321,722.43	Yes Yes	No No
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-029	Career Tech Rehabilitation	G	4/1/2020	9/30/2020	0.00	0.00	1,189,438.00		222,511,160.43	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-032	Career Tech Rehabilitation	G	4/1/2020	9/30/2020	0.00	0.00	481,447.00		222,992,607.43	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-033	Career Tech Rehabilitation	G	4/1/2020	9/30/2020	0.00	0.00	962,262.00	962,262.00	223,954,869.43	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-00-035	Career Tech Rehabilitation	G	4/1/2020	9/30/2020	0.00	0.00	1,448,250.00		225,403,119.43	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-08-001	Career Tech Rehabilitation	G	4/1/2020	9/30/2020	0.00	0.00	1,216,691.00		226,619,810.43	Yes	No
STANISLAUS LOS ANGELES	MODESTO CITY HIGH TORRANCE UNIFIED	59/71175-00-002	Career Tech Rehabilitation Career Tech New Construction	G	4/1/2020	9/30/2020	0.00	0.00	287,106.00		226,906,916.43	Yes Yes	No No
LOS ANGELES	TORRANCE UNIFIED	55/65060-00-007 55/65060-00-008	Career Tech New Construction	G	4/2/2020 4/2/2020	9/30/2020 9/30/2020	0.00	0.00	3,000,000.00 3,000,000.00		229,906,916.43 232,906,916.43	Yes	No
RIVERSIDE	MORENO VALLEY UNIFIED	59/67124-00-001	Career Tech Rehabilitation	G	4/2/2020	9/30/2020	0.00	0.00	424,464.00		233,331,380.43	Yes	No
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Statistic NUMBER NUMBER NUMBER NUMBER NUMBER	LOS ANGELES	LYNWOOD UNIFIED	55/64774-00-001	Career Tech New Construction			9/30/2020	0.00		600,000.00				No
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KENCED LG BANEL UNDITION Selection	SANTA BARBARA	SANTA BARBARA UNIFIED	55/76786-00-005	Career Tech New Construction	G	4/3/2020	9/30/2020	0.00	0.00	2,203,744.00			Yes	No
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PHERMO O-HUTHERS UNFED SP3588-00.00 Clear Tree Residuation 0 49202 690020 0.00 1016200 201673-34 Yee Me PHERMO WHERLINU UNFED SP3510-000 Clear Tree Residuation 6 45020 60000 0.00 230810 3227.040 522.040.01 Yee Me MHERLINU UNFED SP3510-0000 Clear Tree Residuation 6 450202 800020 0.00 230810 322.040.01 Yee Me MHERLINU UNFED SP3510-0000 Clear Tree Residuation 6 46020 800000 0.00 123.0700 712.0862.01 Yee Me NULL SP3470 UNFED SP360000 Clear Tree Residuation 6 46020 800000 0.00 122.0700 712.0862.01 Yee Me NULL SP3470 UNFED SP360000 Clear Tree Residuation 6 46020 800000 0.00 122.0700 72.92.892.01 Yee Me NULL SP3470 UNFED SP3600000 Clear Tree Residuat														
PHESNO VARHINGTON UNFEID 9570778-C.0.00 9570778-C.0.00 950.00 95.0														
MECDAL MECDAL LIPICD S583164.00 k Commentany Lipication	FRESNO	WASHINGTON UNIFIED	59/76778-00-002	Career Tech Rehabilitation	G	4/3/2020	9/30/2020	0.00	322,734.00		828,668.00	262,929,401.43	Yes	No
ICH AMELES CENTREL AVAILEY UNDER HOLE Selectation of the Control of the Contro of the Contro of the Control of the Contro of the Control of the	IMPERIAL	IMPERIAL UNIFIED	55/63164-00-003	Career Tech New Construction	G	4/6/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00		Yes	No
VD.0 EPARTO UNIFED 57/288 -000 Curre Tro Nue Construction 6 44020 9000 0.00 1130/2.20 72.378, 15.40 Yms No VD.0 EPARTO UNIFED 55738-000 Curre Tro Nue Construction 6 442020 9002000 0.00 1225, 76.00 72.558, 76.00 Yms No NUE STATE State Tro Nue State Stat		-		Career Tech New Construction							1			
ND.0 EBRARTO LINEED 93/7386.000 Camer Trach New Constraints 6 480000 900200 0.00 1.225.74.00 723.74.00 724.85.72.84 Yes Ne NUDE EBRARTO LINEED 5577286.90.00 Camer Trach New Constraints 6 480000 900200 0.00 1022.74.00 724.85.72.84 Yes Ne NUTEA MARTA MALLA UNFED 5570010-00 Camer Trach New Constraints 6 490000 9002000 0.00 320.00.00 200.00.00 72.98.02.984 Yes Ne LARE NUTLAL UNFED 557010-00 Camer Trach New Constraints 6 47000 9002000 0.00 300.00.00 200.00.00														
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SACRAMENTO NATOLAS UNFED 6577831-000 Camer Tesh New Combustion 6 47/2020 9000202 0.00 0.00 2108/7400 2108/7400 2108/7400 2108/7400 2108/7400 2208/7404 Yee Ne TULARE DNUBAL UNFED 5577531-000 Camer Tesh New Combustion 6 47/2020 9000202 0.00 0.00 0.00 228.97198.43 Yee No TULARE DNUBAL UNFED 557531-000 Camer Tesh New Combustion 6 47/2020 9000202 0.00 0.00 2.480 7400 246.97140 246.97140 246.97140 246.97140 246.97140 246.97140 246.97140 246.97140 246.97140 246.97140 246.97140 246.97140 246.97140 246.97140 246.97140 246.97140 295.9715.944.3 Ne Ne SINASTA MADEGASON UNICH HIGH 5509888.940000 Camer Tesh New Combustion 6 4719020 9000200 0.00 1.000,0000 30000000 30000000 30000000 30000000 30000000 300000000 300	VENTURA										1			
TULARE DNUBA UNIFED 557551-00-00 Camer Tech New Construction G 4/7202 9930220 0.00 3.000.0000 3.000.0000 6.000.0000 2.86971 306-31 Yes No RNERSIDE MORENO VALLEY UNIFIED 5897151-00-003 Camer Tech Nechostantian 6 4/72020 9930220 0.00 0.00 3.000.0000 2.9014124-24 Yes No RNERSIDE MORENO VALLEY UNIFIED 5897151-00-00 Camer Tech Nechostantian 6 4/2020 9930220 0.00 0.00 2.000100 2.9011534-3 No No SKATAA MORENO VALLEY UNIFIED 559355-00-00 Camer Tech Nechostantian 6 4/12020 9930220 0.00 1.0000000 3.900.0000 <	LAKE	KELSEYVILLE UNIFIED		Career Tech New Construction	G		9/30/2020	0.00	0.00				Yes	No
TULARE DNUBA UNFED 65/7635-00-007 Career Tech New Construction 0 4/7202 9/90/220 0.00 3/00/0000 5/00/0000 5/22/11/24-28 Yes Ne SRCRAMUTD NATOMAS UNFED 5677244 (28.44) Yes Ne Ne </td <td>SACRAMENTO</td> <td>NATOMAS UNIFIED</td> <td>55/75283-00-001</td> <td>Career Tech New Construction</td> <td>G</td> <td>4/7/2020</td> <td>9/30/2020</td> <td>0.00</td> <td></td> <td>2,109,740.00</td> <td>2,109,740.00</td> <td>280,971,908.43</td> <td>Yes</td> <td>No</td>	SACRAMENTO	NATOMAS UNIFIED	55/75283-00-001	Career Tech New Construction	G	4/7/2020	9/30/2020	0.00		2,109,740.00	2,109,740.00	280,971,908.43	Yes	No
RIVERSICE MORENVALLEY UNIFED 587124-0.000 Career Tech Rehabilitation C 477.000 90.00220 0.00 1.069 918.00 297.041.266.41 Yes No SCRUMENTON SELIA UNIFED 557253.0000 Career Tech New Construction 6 4102020 90.00220 0.00 0.00 2469.708.00 2469.718.00 2469.														
SACRAMENTO NATCMAS UNFED 557283-00-002 Carmer Tech New Construction G 4102020 9000200 0.00 2.400,000.00 3000,000.00 <														
FRESNO SELIAL UNFED SECIASO 00001 Career Tech New Construction G 41/02/200 93/002/20 0.00 0.00 2.466/786.00 2.466											1			
SANTA LARA MORGAN HILL UNIFED 559883-00-00 Career Tech New Construction G 4/10220 9300220 0.00 3000000 3000000 30000000 30000000 30000000 30000000 30000000 30000000 30000000 30000000 30000000 30000000 30000000 30000000														
SHAET ANDERSON LINION HIGH SSB8856-00-00 Career Tech New Construction G 4/132020 9302020 0.00 602 d15.00 602 d15.00 000 d15.00.0000														
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TULARE FARMERSYLLE UNFIED 56/7332-0-003 Career Tech New Construction 6 5/4/202 9/30/2020 0.00 0.00 1,539.063.00 307.833.212.43 Yes No MONTEREY FENNSULA UNFIED 59/66002-40-005 Career Tech Rehabilistion 6 57/2020 9/30/2020 0.00 0.00 814,710.00 814,710.00 814,710.00 814,710.00 814,710.00 814,710.00 89,650.43 Yes No HUMBOLDT NORTIEREY HUMBOLDT UNION HIGH 59/6287-00-01 Career Tech Rehabilistion 6 57/32020 9/30/2020 0.00 0.00 1,28,727.00 310,707.64.3 Yes No UNBOLDT NORTIEREN HUMBOLDT 59/6142-00-01 Career Tech Rehabilistion 6 57/32020 9/30/2020 0.00 0.00 1,28,727.00 1,328,727.03 311,718,404.43 Yes No BUTTE CHICO UNFIED 59/6142-00-01 Career Tech Rehabilistion 6 6/2/2020 9/30/2020 0.00 1,530,0000 314,433,552.43 Yes No USA ACEL LONG BECL/									0.00					
MONTEREY MONTEREY FENNSULA UNFIED 59/68002-00-00 Career Tech Rehabilitation G 57/2020 93/0220 0.00 13/17/87.00 39/15.880.43 Yes Yes HUMBOLDT NORTHERY FENNSULA UNFIED 59/6802-00-00 Career Tech Rehabilitation G 57/2020 93/0220 0.00 0.00 151/370.00 19/05.800.43 Yes No HUMBOLDT NORTHERY HUMBOLDT UNICH HIGH 59/6287-00-00 Career Tech Rehabilitation G 57/30220 9/30/2020 0.00 0.00 152/200 13/28,010.0 31/38/367.43 Yes No HUMBOLDT NORTHERY HUMBOLDT S0/6142-00-012 Career Tech Rehabilitation G 57/2020 9/30/2020 0.00 12/25/140.01 31/28/33.524.3 Yes No BUTTE CHICO UNIFED 59/61424-00-012 Career Tech Rehabilitation G 6/2/202 9/30/2020 0.00 1.215/140.00 1.215/140.03 31/23/201.04 31/23/201.04 No No No UDS ANGELES LON GREACH UNIFED 55/64726-60.02 Career Tech Rehabilitation	SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	59/67876-00-003	Career Tech Rehabilitation	G	4/22/2020	9/30/2020	0.00	0.00	1,500,000.00	1,500,000.00	306,194,149.43	Yes	No
MONTEREY MONTEREY MONTEREY MONTEREY MONTEREY MONTEREY MONTEREY MONTEREY MONTEREY MONT Bit 7/20.0 913/22.0 903/02.00 0.0 914/37.00 913/25.00	TULARE													
HUMBCDT NORTHERN HUMBCDT UNION HIGH 596/2887-00-00 Career Tech Rehabilitation G 57/32020 930/2020 0.00 100.335.00 1910.335.00 310.207.076.44 Yes No HUMBCDT NORTHERN HUMBCDT UNION HIGH 596/2887-00-011 Career Tech Rehabilitation G 57/32020 930/2020 0.00 0.00 1128.270.00 112.387.272.00 117.18.044.44 Yes No BUTTE CHICO UNIFIED 5961424-00012 Career Tech Rehabilitation G 62/2020 930/2020 0.00 0.01 12.87.174.00 112.438.074.34 Yes No BUTTE CHICO UNIFIED 5961424-00-012 Career Tech Rehabilitation G 62/2020 930/2020 0.00 1.261.748.00 12.451.480.01 12.443.43 Yes No USA NORELES LONG BEACH UNIFIED 5961424-00-012 Career Tech Rehabilitation G 64/2020 930/2020 0.00 2.055.440.00 22.297.498.43 Ne No USA NURELES LONG ANDORO Career Tech Rehabilitation G 64/2020														
HUMBOLDT NORTHERN HUMBOLDT UNION HIGH 596/287-00-010 Career Tech Rehabilitation G 573/2020 930/2020 0.00 0.00 151/23.00 151/2														
HUMBOLDT NORTHERN HUMBOLDT UNION HIGH 596/2867-00-01 Career Tech Rebabilitation G 57/32020 930/2020 0.00 102.001.00 112.201.00											· · · · · · · · · · · · · · · · · · ·			
COLUSA PIERCE JOINT UNIFIED 556/614-00-02 Career Tech New Construction G 5/22/202 9/30/2020 0.0 0.0 1.228/72.00 11.718.40.31 Yes No BUTTE CHICO UNIFIED 596/642-00-013 Career Tech Rehabilitation G 6/2/2020 9/30/2020 0.00 0.00 1,500.000.00 1,500.000.00 314,433.552.43 Yes No LONG BEACH UNIFIED 556/72769-00-002 Career Tech New Construction G 6/4/202 9/30/2020 0.00 2,065,940.00 3.000.000 5.065,940.00 302.97,969.43 No No VIBA WHEATLAND UNIFIED 556/7269.00-002 Career Tech New Construction G 6/4/202 9/30/2020 0.00 1,352.800 1,500.000.00 2,263.5240 322,314.971.43 Yes No ARAIN SHORELINE UNIFIED 556/8452-00-005 Career Tech New Construction G 6/2/202 9/30/202 0.00 0.00 1,374.914.00 3/37.491.743 Yes No SAN DIEGO VISTA UNIFIED 556/6826-00-00														
BUTTE CHICO UNIFIED Stiff 124-00-12 Career Tech Rehabilitation G 62/2020 9/30/2020 0.00 0.01 1.215,148.00 312,335,24.3 Yes No LOS ANGELES LONG BEACH UNIFIED 55/64725.05.03 Career Tech Rehabilitation G 6/4/2020 9/30/2020 0.00 0.00 7/98,477.00 7/98,477.00 315,323,299.43 Yes No VIDBA WHEATLAND UNION HIGH 55/7259-00.00 Career Tech New Construction G 6/4/2020 9/30/2020 0.00 2.065,940.00 3.000,000.00 5.065,940.00 322,931,497.43 Yes No MARIN SHORELIN-LAS DULFIED 55/64842-00.000 Career Tech New Construction G 6/1/2020 9/30/2020 0.00 0.00 1.374,914.00 327,303,283.43 Yes No SAN DIEGO VISTA UNIFIED 55/66846-00.000 Career Tech New Construction G 6/2/2020 9/30/2020 0.00 0.00 1.374,914.00 3.373,917.43 Yes No NAPA VIAPA NAPA VALLEY UNIFIED 55/					-									
LOS ANGELES LONG BEACH UNFIED 55/64725-05-003 Career Tech New Construction G 64/2020 9/30/2020 0.00 798,477.00 798,477.00 796,474.00 315,232.029.43 Yes No FRESNO FIREBAUGH-LAS DELTAS UNIFIED 597/3809-00-004 Career Tech Rehabilitation G 6/4/2020 9/30/2020 0.00 1,530,000.00 2,686,820.00 322,931,497.43 Yes No MARIN SHORELINE UNIFIED 55/7686-00-000 Career Tech New Construction G 6/12/202 9/30/2020 0.00 1,374,914.00 37,374,914.00 <								0.00	0.00					No
YUBA WHEATLAND UNION HIGH 55/7269-00-02 Career Tech New Construction G 6/4/202 9/30/202 0.00 2.065,940.00 3.000,000.00 5.065,345.00 3.20,297,969.43 No No FRESNO FIREBAUGH-LAS DELTAS UNIFIED 55/7369-00-004 Career Tech New Construction G 61/12020 9/30/2020 0.00 1,133,258.00 1,500,000.00 2,966,852.00 322,928,349.43 Yes No SAN DIEGO VISTA UNIFIED 55/68452-00-005 Career Tech New Construction G 62/2/202 9/30/2020 0.00 1,374,914.00 327,302,363.43 Yes No NAPA VISTA UNIFIED 55/68452-00-005 Career Tech New Construction G 62/2/202 9/30/2020 0.00 0.00 1,374,914.00 327,302,363.43 Yes No NAPA NAPA VALEY UNIFIED 55/68266-00-007 Career Tech New Construction G 62/2/202 9/30/2020 0.00 0.00 1,834,914.00 336,373.43 Yes No SAND ACCLARA FREMONT UNION HIGH 55/68666-00-002	BUTTE	CHICO UNIFIED	59/61424-00-013	Career Tech Rehabilitation	G	6/2/2020	9/30/2020	0.00	0.00	1,500,000.00	1,500,000.00	314,433,552.43	Yes	No
FREBAUGH-LAS DELTAS UNIFIED 59/73809-00-04 Career Tech Rehabilitation G 61/12/20 9/30/2020 0.00 1,133,528.00 2,393,497.43 Yes No MARIN SHORELINE UNIFIED 55/7381-00-00 Career Tech New Construction G 6/16/2020 9/30/2020 0.00 0.00 2,996,852.00 325,923,943.43 Yes No SAN DIEGO VISTA UNIFIED 55/68452-00-006 Career Tech New Construction G 6/22/202 9/30/2020 0.00 0.00 1,374,914.00 327,392,363.43 Yes No NAPA NAPA VALLEY UNIFIED 55/6826-00-00 Career Tech New Construction G 6/22/202 9/30/2020 0.00 0.00 1,374,914.00 325,927.90.43 No No NAPA NAPA VALLEY UNIFIED 55/6826-00-002 Career Tech New Construction G 6/2/202 9/30/2020 0.00 0.00 1,849,613.00 31,873,71.43 No No LOS ANGELES WISEBURN UNIFIED 55/6869-00-00 Career Tech New Construction G 6/2/202 9/30/2020 <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>· · ·</td> <td></td> <td></td>											· · · · · · · · · · · · · · · · · · ·	· · ·		
MARIN SHORELINE UNIFIED 55/73361-00-001 Career Tech New Construction G 6/16/2020 9/30/2020 0.00 0.00 2.996,852.00 325,928,349.43 Yes No SAN DIEGO VISTA UNIFIED 55/68452-00-005 Career Tech New Construction G 6/22/202 9/30/2020 0.00 0.00 1,374,914.00 12,374,914.00 325,928,349.43 Yes No NAPA NAPA VAILEY UNIFIED 55/68452-00-007 Career Tech New Construction G 6/22/202 9/30/2020 0.00 0.00 1,374,914.00 13,678,177.43 No No NAPA NAPA VAILEY UNIFIED 55/66266-00-007 Career Tech New Construction G 6/24/202 9/30/2020 0.00 0.00 1,819,613.00 3,1678,177.43 No No SANTA CLARA FREMORT UNINCH HIGH 55/66680-00.005 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 1,819,814.00 1,193,841.00 3,7332,214.43 No No LOS ANGELES WISEBURN UNIFIED 55/76869-00-005 <td></td>														
SAN DIEGO VISTA UNIFIED 55/68452-00-005 Career Tech New Construction G 6/22/2020 9/30/2020 0.00 1.374,914.00 1.374,914.00 327,332,83.43 Yes No SAN DIEGO VISTA UNIFIED 55/68452-00-006 Career Tech New Construction G 6/22/2020 9/30/2020 0.00 0.00 1.374,914.00 326,678,177.43 Yes No NAPA NAPA VALLEY UNIFIED 55/66266-00-008 Career Tech New Construction G 6/23/2020 9/30/2020 0.00 0.00 1.374,914.00 335,677,790.43 No No SANTA CLARA FREMONT UNION HIGH 55/66468-00-005 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 1.839,811.00 1.374,814.00 337,332,214.43 No No LOS ANGELES WISEBURN UNIFIED 55/76869-00-005 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 1.531,33.00 373,485,347.43 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869-00-008										1				
SAN DIEGO VISTA UNIFIED 55/68452-00-006 Career Tech New Construction G 6/22/202 9/30/2020 0.00 1.374,914.00 328,678,177.43 Yes No NAPA NAPA VALLEY UNIFIED 55/66266-00.007 Career Tech New Construction G 6/23/2020 9/30/2020 0.00 0.00 3,000,000.00 3,1678,177.43 No No NAPA NAPA VALLEY UNIFIED 55/66266-00.008 Career Tech New Construction G 6/23/2020 9/30/2020 0.00 0.00 1,849,613.00 33,6138,373.43 Yes No SANTA CLARA FREMONT UNION HIGH 55/69468-00-002 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 1,849,613.00 336,138,373.43 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869-00.006 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 1,938,41.00 1,938,41.03 37,534,228.43 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869-00.007 Career Tech New Construction <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td>										1				
NAPA NAPA VALLEY UNIFIED 55/66266-00-007 Career Tech New Construction G 6/23/2020 9/30/2020 0.00 3.000,000.00 3.316,78,177.43 No No NAPA NAPA VALLEY UNIFIED 55/66266-00-008 Career Tech New Construction G 6/23/2020 9/30/2020 0.00 0.00 1,849,613.00 1,849,613.00 33,527,700.43 No No SANTA CLARA FREMONT UNION HIGH 55/66468-00-005 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 1,849,613.00 33,617,87,343 No No LOS ANGELES WISEBURN UNIFIED 55/76869-00-005 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 1,83,81.00 133,759,42.84.3 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869-00-000 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 1,83,81.00 133,759,42.84.3 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869.00-000 Career Tech New Constructi										1. 1				
NAPA NAPA VALLEY UNIFIED 55/66266-00-008 Career Tech New Construction G 6/23/202 9/30/202 0.00 0.00 1,849,613.00 333,527,790.43 No No SANTA CLARA FREMONT UNION HIGH 55/66266-00-008 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 2,610,583.00 33,527,790.43 No No LOS ANGELES WISEBURN UNIFIED 55/76869-00-005 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 1,93,841.00 37,342,214.43 No No LOS ANGELES WISEBURN UNIFIED 55/76869-00-006 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 1,83,81.00 37,354,214.34 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869-00-008 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 1,88,81.00 37,594,28.43 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869-00-008 Career Tech New Construction										1. 1				
LOS ANGELES WISEBURN UNIFIED 55/76869-00-005 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 1,193,841.00 1,193,841.00 337,332,214.43 No No LOS ANGELES WISEBURN UNIFIED 55/76869-00-006 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 153,133.00 153,133.00 337,485,347.28,43 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869-00-006 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 148,881.00 188,881.00 337,392,428.43 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869-00-006 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 495,746.00 338,987.44.3 Yes No LOS ANGELES WISEBURN UNIFIED 54/67447-00-006 Chareer G 6/25/202 9/30/2020 0.00 0.00 5,667,404.10 5,567,404.10 34,657,378.53 Yes No LOS ANGELES COMPTON UNIFIED	NAPA													
LOS ANGELES WISEBURN UNIFIED 55/76869-00-00 Career Tech New Construction G 6/24/202 9/30/2020 0.00 153,133.00 153,133.00 337,485,347.43 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869-00-007 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 108,881.00 337,485,347.43 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869-00-007 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 495,746.00 338,089,978.43 Yes No LOS ANGELES COMPTON UNIFIED 54/67447-00-006 Career Tech New Construction G 6/25/202 9/30/2020 0.00 0.00 5,674.041 343,687,374.33 Yes No LOS ANGELES COMPTON UNIFIED 55/75486-00-001 Career Tech New Construction G 6/25/202 9/30/2020 0.00 0.00 5,674.041 343,687,374.33 Yes No MERCED DELHI UNIFIED 55/75366-00-001 Career Tech New Construction											2,610,583.00	336,138,373.43		
LOS ANGELES WISEBURN UNIFIED 55/76869-00-00 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 108,881.00 108,881.00 337,594,228.43 Yes No LOS ANGELES WISEBURN UNIFIED 55/76869-00-008 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 0.00 495,746.00 338,089,973,45.3 Yes No SACRAMENTO SAN JUAN UNIFIED 54/67447-00-006 Career Tech New Construction G 6/25/2020 9/30/2020 0.00 0.00 5,67,404.10 5,67,404.10 34,667,378.53 Yes No LOS ANGELES COMPTON UNIFIED 55/7347-00-006 Career Tech New Construction G 6/25/202 9/30/2020 0.00 0.00 5,67,404.10 34,667,378.53 Yes No MERCED DELHI UNIFIED 55/75366-00-001 Career Tech New Construction G 6/25/202 9/30/2020 0.00 0.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 3,000,000.00 <td>LOS ANGELES</td> <td></td>	LOS ANGELES													
LOS ANGELES WISEBURN UNIFIED 55/76869-00-008 Career Tech New Construction G 6/24/2020 9/30/2020 0.00 495,746.00 338,089,974.33 Yes No SACRAMENTO SAN JUAN UNIFIED 54/67447-00-006 Charter G 6/25/202 9/30/2020 0.00 0.00 5,567,404.10 338,089,974.43 Yes No LOS ANGELES COMPTON UNIFIED 55/73437-00-006 Career Tech New Construction G 6/25/202 9/30/2020 0.00 0.00 5,667,404.10 338,089,974.43 Yes No LOS ANGELES COMPTON UNIFIED 55/73437-00-006 Career Tech New Construction G 6/25/202 9/30/2020 0.00 0.00 3,000,000.00 344,281,430.53 Yes No ALAMEDA PLEASANTON UNIFIED 55/75101-00-008 Career Tech New Construction G 6/26/202 9/30/2020 0.00 0.00 3,000,000.00 350,281,430.53 Yes No MONTEREY SOUTH MONTEREY COUNTY HIGH 59/66068-00-00 Career Tech New Construction G 6/29/	LOS ANGELES													
SACRAMENTO SAN JUAN UNIFIED 54/67447-00-006 Charter G 6/25/202 9/30/2020 0.00 5,567,404.10 54,67,378.53 Yes No LOS ANGELES COMPTON UNIFIED 55/73437-00-006 Career Tech New Construction G 6/25/202 9/30/2020 0.00 0.00 524,652.00 624,052.00 344,281,430.53 Yes No MERCED DELHI UNIFIED 55/7546-00-001 Career Tech New Construction G 6/25/202 9/30/2020 0.00 0.00 3,000,000.00 344,281,430.53 Yes No ALAMEDA PLEASANTON UNIFIED 55/75101-00-008 Career Tech New Construction G 6/26/202 9/30/2020 0.00 0.00 3,000,000.00 3000,000.00 347,281,430.53 Yes No MONTEREY SOUTH MONTEREY COUNTY HIGH 59/66068-00-003 Career Tech New Construction G 6/26/202 9/30/2020 0.00 1,500,000.00 1,500,000.00 35,781,431.53 Yes No SANTA MARIA JOINT UNION HIGH 55/69310-00-003 Career Tech New Construction														
LOS ANGELES COMPTON UNIFIED 55/73437-00-006 Career Tech New Construction G 6/25/2020 9/30/2020 0.00 624,052.00 624,052.00 344,281,430.53 Yes No MERCED DELHI UNIFIED 55/75366-00-001 Career Tech New Construction G 6/25/2020 9/30/2020 0.00 0.00 3,000,000.00 3,000,000.00 34,281,430.53 Yes No ALAMEDA PLEASANTON UNIFIED 55/75101-00-008 Career Tech New Construction G 6/26/2020 9/30/2020 0.00 0.00 3,000,000.00 3,000,000.00 350,281,430.53 Yes No MONTEREY SOUTH MONTEREY COUNTY HIGH 59/6608-00-003 Career Tech New Construction G 6/26/2020 9/30/2020 0.00 1,000.00 1,500,000.00 350,000.00 350,000.00 350,000.00 350,000.00 350,000.00 350,000.00 350,000.00 350,000.00 No SANTA BARBARA SANTA MARIA JOINT UNION HIGH 55/69310-00-007 Career Tech New Construction G 6/29/202 9/30/2020 0.00 1,014,693.00 <td></td>														
MERCED DELHI UNIFIED 55/75366-00-001 Career Tech New Construction G 6/25/2020 9/30/2020 0.00 3,000,000.00 3,47,281,430.53 Yes No ALAMEDA PLEASANTON UNIFIED 55/75101-00-008 Career Tech New Construction G 6/26/202 9/30/2020 0.00 0.00 3,000,000.00 3,000,000.00 350,281,430.53 Yes No MONTEREY SOUTH MONTEREY COUNTY HIGH 59/66068-00-003 Career Tech New Construction G 6/26/202 9/30/2020 0.00 0.00 1,500,000.00 3500,000.00 350,781,430.53 No No SANTA BARBARA SANTA MARIA JOINT UNION HIGH 55/69310-00-00 Career Tech New Construction G 6/26/2020 9/30/2020 0.00 1,074,691.00 1,074,691.00 357,814,81.35.3 No No SANTA MARIA JOINT UNION HIGH 55/69310-00-007 Career Tech New Construction G 6/29/2020 9/30/2020 0.00 1,074,691.00 1,074,691.00 354,005,759.53 Yes No SOLANO DIXON UNIFIED 55/70532-00-003 <td></td>														
ALAMEDA PLEASANTON UNIFIED 55/75101-00-008 Career Tech New Construction G 6/26/2020 9/30/2020 0.00 3,000,000.00 3,000,000.00 350,281,430.53 Yes No MONTEREY SOUTH MONTEREY COUNTY HIGH 59/66068-00-003 Career Tech Rehabilitation G 6/26/2020 9/30/2020 0.00 0.00 1,500,000.00 350,281,430.53 No No SANTA BARBARA SANTA MARIA JOINT UNION HIGH 55/69310-00-000 Career Tech New Construction G 6/29/2020 9/30/2020 0.00 1,00 1,074,691.00 352,881,430.53 No No SANTA BARBARA SANTA MARIA JOINT UNION HIGH 55/69310-00-007 Career Tech New Construction G 6/29/2020 9/30/2020 0.00 1,014,963.00 1,149,638.00 354,005,759.53 Yes No SOLTA MARIA JOINT UNION HIGH 55/69310-00-007 Career Tech New Construction G 6/29/2020 9/30/2020 0.00 0.00 1,149,638.00 34,005,759.53 Yes No SOLANO DIXON UNIFIED 55/70532-00-003 Car														
MONTEREY SOUTH MONTEREY COUNTY HIGH 59/66068-00-003 Career Tech Rehabilitation G 6/26/202 9/30/2020 0.00 1,500,000.00 1,500,000.00 351,781,430.53 No No SANTA BARBARA SANTA MARIA JOINT UNION HIGH 55/69310-00-006 Career Tech New Construction G 6/29/202 9/30/2020 0.00 1,074,691.00 1,074,691.00 352,856,121.53 Yes No SANTA BARBARA SANTA MARIA JOINT UNION HIGH 55/69310-00-007 Career Tech New Construction G 6/29/202 9/30/2020 0.00 1,074,691.00 1,074,691.00 352,856,121.53 Yes No SANTA BARBARA SANTA MARIA JOINT UNION HIGH 55/69310-00-007 Career Tech New Construction G 6/29/202 9/30/2020 0.00 1,149,638.00 1,149,638.00 354,005,759.53 Yes No SOLANO DIXON UNIFIED 55/70532-00-003 Career Tech New Construction G 6/29/202 9/30/2020 0.00 1,126,440.00 1,126,440.00 351,321,199.53 Yes No														
SANTA BARBARA SANTA MARIA JOINT UNION HIGH 55/69310-00-006 Career Tech New Construction G 6/29/2020 9/30/2020 0.00 1,074,691.00 1,074,691.00 352,856,121.53 Yes No SANTA BARBARA SANTA MARIA JOINT UNION HIGH 55/69310-00-007 Career Tech New Construction G 6/29/2020 9/30/2020 0.00 1,074,691.00 1,074,691.00 352,856,121.53 Yes No SANTA BARBARA SANTA MARIA JOINT UNION HIGH 55/69310-00-007 Career Tech New Construction G 6/29/2020 9/30/2020 0.00 1,149,638.00 1,149,638.00 354,005,759.53 Yes No SOLANO DIXON UNIFIED 55/70532-00-003 Career Tech New Construction G 6/29/2020 9/30/2020 0.00 1,126,440.00 1,126,440.00 355,132,199.53 Yes No														
SANTA BARBARA SANTA MARIA JOINT UNION HIGH 55/69310-00-007 Career Tech New Construction G 6/29/2020 9/30/2020 0.00 1,149,638.00 1,149,638.00 354,005,759.53 Yes No SOLANO DIXON UNIFIED 55/70532-00-003 Career Tech New Construction G 6/29/2020 9/30/2020 0.00 1,149,638.00 1,149,638.00 354,005,759.53 Yes No														
	SANTA BARBARA													
	SOLANO	DIXON UNIFIED	55/70532-00-003	Career Tech New Construction	G	6/29/2020	9/30/2020	0.00	0.00	1,126,440.00	1,126,440.00	355,132,199.53	Yes	

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter November 2020	Grant Agreement Received as of 12/31/2020
STANISLAUS	WATERFORD UNIFIED	55/75572-00-002	Career Tech New Construction	G	6/29/2020	9/30/2020	0.00	0.00	166,699.00	166,699.00	355,298,898.53	Yes	No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	59/69310-00-005	Career Tech Rehabilitation	G	6/29/2020	9/30/2020	0.00	0.00	741,661.00	741,661.00	356,040,559.53	No	No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	59/69310-00-006	Career Tech Rehabilitation	G	6/29/2020	9/30/2020	0.00	0.00	1,500,000.00	1,500,000.00	357,540,559.53	No	No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	59/69310-00-007	Career Tech Rehabilitation	G	6/29/2020	9/30/2020	0.00	0.00	1,293,265.00	1,293,265.00	358,833,824.53	No	No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	59/69310-00-008	Career Tech Rehabilitation	G	6/29/2020	9/30/2020	0.00	0.00	1,387,276.00	1,387,276.00	360,221,100.53	No	No
FRESNO	GOLDEN PLAINS UNIFIED	59/75234-00-003	Career Tech Rehabilitation	G	6/29/2020	9/30/2020	0.00	0.00	1,500,000.00	1,500,000.00	361,721,100.53	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	55/64733-00-031	Career Tech New Construction	G	6/30/2020	9/30/2020	0.00	0.00	1,454,675.00	1,454,675.00	363,175,775.53	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	55/64733-00-032	Career Tech New Construction	G	6/30/2020	9/30/2020	0.00	0.00	1,602,168.00	1,602,168.00	364,777,943.53	Yes	No
PLACER	ROCKLIN UNIFIED	59/75085-00-007	Career Tech Rehabilitation	G	6/30/2020	9/30/2020	0.00	0.00	1,474,836.00	1,474,836.00	366,252,779.53	No	No
SAN DIEGO	GROSSMONT UNION HIGH	50/68130-12-005	New Construction	RCI	7/13/2012	10/28/2020	0.00	0.00	168,074.87	168,074.87	366,420,854.40	N/A	N/A
TEHAMA	ANTELOPE ELEMENTARY	50/71472-00-001	New Construction	G	10/6/2017	10/28/2020	0.00	0.00	15,830.00	15,830.00	366,436,684.40	Yes	No
TEHAMA	ANTELOPE ELEMENTARY	50/71472-00-002	New Construction	G	10/6/2017	10/28/2020	0.00	0.00	15,830.00	15,830.00	366,452,514.40	Yes	No
TEHAMA	ANTELOPE ELEMENTARY	50/71472-00-003	New Construction	G	10/6/2017	10/28/2020	0.00	0.00	15,830.00	15,830.00	366,468,344.40	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-635	Modernization	G	10/11/2017	10/28/2020	0.00	0.00	954,765.00	954,765.00	367,423,109.40	Yes	No
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	50/73809-00-005	New Construction	G	10/12/2017	10/28/2020	0.00	0.00	431,505.00	431,505.00	367,854,614.40	Yes	No
SAN DIEGO	ESCONDIDO UNION ELEMENTARY	57/68098-00-015	Modernization	G	10/12/2017	10/28/2020	0.00	0.00	1,810,475.00	1,810,475.00	369,665,089.40	Yes	No
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	57/73809-00-005	Modernization	G	10/12/2017	10/28/2020	0.00	0.00	1,049,435.00	1,049,435.00	370,714,524.40	Yes	No
KERN	PANAMA-BUENA VISTA UNION	50/63362-00-041	New Construction	G	10/16/2017	10/28/2020	0.00	0.00	13,578,879.00	13,578,879.00	384,293,403.40	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-636	Modernization	G	10/17/2017	10/28/2020	0.00	0.00	3,164,166.00	3,164,166.00	387,457,569.40	Yes	No
HUMBOLDT	SOUTHERN HUMBOLDT JOINT UNIFIED	57/63040-00-002	Modernization	G	10/18/2017	10/28/2020	0.00	0.00	1,738,405.00	1,738,405.00	389,195,974.40	Yes	Yes
MONTEREY	GREENFIELD UNION ELEMENTARY	50/66035-00-002	New Construction	G	10/19/2017	10/28/2020	0.00	0.00	10,551,783.00	10,551,783.00	399,747,757.40	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-637	Modernization	G	10/25/2017	10/28/2020	0.00	0.00	711,749.00	711,749.00	400,459,506.40	Yes	No
ORANGE	ANAHEIM UNION HIGH	57/66431-00-016	Modernization	G	10/25/2017	10/28/2020	0.00	0.00	6,254,813.00	6,254,813.00	406,714,319.40	Yes	No
ORANGE	ANAHEIM UNION HIGH	57/66431-00-017	Modernization	G	10/25/2017	10/28/2020	0.00	0.00	3,795,221.00	3,795,221.00	410,509,540.40	Yes	No
LOS ANGELES	DOWNEY UNIFIED	57/64451-00-030	Modernization	G	10/27/2017	10/28/2020	0.00	0.00	639,423.00	639,423.00	411,148,963.40	Yes	No
ALAMEDA	FREMONT UNIFIED	50/61176-09-001	New Construction	G	10/31/2017	10/28/2020	0.00	0.00	35,705,768.75	35,705,768.75	446,854,732.15	Yes	No
SAN BENITO	SAN BENITO HIGH	50/67538-00-002	New Construction	G	10/31/2017	10/28/2020	0.00	0.00	5,243,697.00	5,243,697.00	452,098,429.15	Yes	No
TULARE	DINUBA UNIFIED	50/75531-00-006	New Construction	J	10/31/2017	10/28/2020	1,460,144.00	0.00	1,460,144.00	2,920,288.00	455,018,717.15	Yes	No
SAN BENITO	HOLLISTER ELEMENTARY	50/67470-00-005	New Construction	S	9/25/2020	10/28/2020	0.00	0.00	1,039,783.25	1,039,783.25	456,058,500.40	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	D	6/5/2017	12/9/2020	0.00	1,136,442.50	1,136,442.50	2,272,885.00	458,331,385.40	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	D	6/5/2017	12/9/2020	0.00	237,707.30	237,707.30	475,414.60	458,806,800.00	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	D	6/5/2017	12/9/2020	0.00	512,292.70	512,292.70	1,024,585.40	459,831,385.40	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	D	6/5/2017	12/9/2020	0.00	69,635.80	69,635.80	139,271.60	459,970,657.00	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	D	6/5/2017	12/9/2020	0.00	337,475.40	337,475.40	674,950.80	460,645,607.80	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-11-013	Modernization	G	6/6/2017	12/9/2020	0.00	0.00	2,175,930.00	2,175,930.00	462,821,537.80	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-604	Modernization	G	6/12/2017	12/9/2020	0.00	0.00	928,926.00	928,926.00	463,750,463.80	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-605	Modernization	G	6/12/2017	12/9/2020	0.00	0.00	3,368,705.00	3,368,705.00	467,119,168.80	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-606	Modernization	G	6/12/2017	12/9/2020	0.00	0.00	2,653,138.00	2,653,138.00	469,772,306.80	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-607	Modernization	G	6/12/2017	12/9/2020	0.00	0.00	2,344,794.00	2,344,794.00	472,117,100.80	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-608	Modernization	G	6/12/2017	12/9/2020	0.00	0.00	1,858,671.00	1,858,671.00	473,975,771.80	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-609	Modernization	G	6/12/2017	12/9/2020	0.00	0.00	3,101,546.00	3,101,546.00	477,077,317.80	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-05-017	Modernization	G	6/20/2017	12/9/2020	0.00	0.00	1,199,692.00	1,199,692.00	478,277,009.80	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-620	Modernization	G	7/18/2017	12/9/2020	0.00	0.00	2,469,922.00	2,469,922.00	480,746,931.80	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-624	Modernization	G	8/1/2017	12/9/2020	0.00	0.00	2,158,648.00	2,158,648.00	482,905,579.80	Yes	No
SANTA CLARA	MILPITAS UNIFIED	50/73387-00-001	New Construction	G	10/12/2017	12/9/2020	0.00	0.00	16,573,033.00	16,573,033.00	499,478,612.80	Yes	No
FRESNO	CENTRAL UNIFIED	50/73965-00-019	New Construction	G	10/23/2017	12/9/2020	0.00	0.00	12,834,040.18	12,834,040.18	512,312,652.98	Yes	No
BUTTE	GRIDLEY UNIFIED	57/75507-00-001	Modernization	G	10/28/2017	12/9/2020	0.00	0.00	701,136.00	701,136.00	513,013,788.98	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-638	Modernization	G	11/1/2017	12/9/2020	0.00	0.00	8,032,562.00	8,032,562.00	521,046,350.98	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-017	New Construction	G	11/3/2017	12/9/2020	0.00	0.00	4,892,398.00	4,892,398.00	525,938,748.98	Yes	No
SAN BENITO	SAN BENITO HIGH	57/67538-00-006	Modernization	G	11/3/2017	12/9/2020	0.00	0.00	11,456,345.00	11,456,345.00	537,395,093.98	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	57/73791-00-007	Modernization	G	11/3/2017	12/9/2020	0.00	0.00	3,404,876.00	3,404,876.00	540,799,969.98	Yes	No
RIVERSIDE	JURUPA UNIFIED	57/67090-00-013	Modernization	G	11/9/2017	12/9/2020	0.00	0.00	1,609,860.00	1,609,860.00	542,409,829.98	Yes	No
SAN BERNARDINO	CHAFFEY JOINT UNION HIGH	57/67652-00-006	Modernization	G	11/9/2017	12/9/2020	0.00	0.00	23,753,843.00	23,753,843.00	566,163,672.98	Yes	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	54/61796-04-001	Charter	G	7/23/2020	12/9/2020	0.00	7,174,351.50	7,174,351.50	14,348,703.00	580,512,375.98	Yes	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	54/61796-04-002	Charter	G	8/6/2020	12/9/2020	0.00	4,927,587.93	4,927,587.93	9,855,175.86	590,367,551.84	Yes	No
						Total	\$2,135,494.80	\$39,435,039.93	\$548,797,017.11	\$590,367,551.84			

*This Unfunded List (Lack of AB 55 Loans) includes \$29.9 million for 13 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

Unfunded Charter Preliminary as of December 09, 2020 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Date	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Prop. 47	Prop. 55	Prop. 1D	Prop. 51
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	Р	5/28/2014	5/27/2015	0.00	2,916,055.40	2,916,055.40	5,832,110.80	0.00	0.00	5,832,110.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	Р	5/28/2014	8/26/2015	0.00	8,558,059.50	8,558,059.50	17,116,119.00	0.00	0.00	17,116,119.00	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	Р	5/18/2017	1/24/2018	0.00	0.00	5,223,938.40	5,223,938.40	0.00	0.00	0.00	5,223,938.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	Р	5/18/2017	1/24/2018	0.00	0.00	1,852,054.20	1,852,054.20	0.00	0.00	0.00	1,852,054.20
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	Р	5/26/2017	1/24/2018	0.00	1,109,148.30	1,109,148.30	2,218,296.60	0.00	0.00	0.00	2,218,296.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	Р	5/26/2017	1/24/2018	0.00	11,544,660.00	11,544,660.00	23,089,320.00	0.00	0.00	0.00	23,089,320.00
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	Р	6/1/2017	1/24/2018	0.00	135,120.30	331,062.30	466,182.60	0.00	0.00	0.00	466,182.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-006	Charter	Р	6/2/2017	1/24/2018	0.00	0.00	23,036,581.80	23,036,581.80	0.00	0.00	0.00	23,036,581.80
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter	Р	6/2/2017	1/24/2018	0.00	0.00	11,742,390.90	11,742,390.90	0.00	0.00	0.00	11,742,390.90
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	Р	6/5/2017	1/24/2018	0.00	9,842,314.50	9,842,314.50	19,684,629.00	0.00	0.00	0.00	19,684,629.00
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	Р	6/5/2017	1/24/2018	0.00	2,139,365.70	2,139,365.70	4,278,731.40	0.00	0.00	0.00	4,278,731.40
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	Р	6/5/2017	1/24/2018	0.00	4,610,634.30	4,610,634.30	9,221,268.60	0.00	0.00	0.00	9,221,268.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	Р	6/5/2017	1/24/2018	0.00	1,801,854.90	1,801,854.90	3,603,709.80	0.00	0.00	0.00	3,603,709.80
ALAMEDA	OAKLAND UNIFIED	54/61259-09-011	Charter	Р	6/5/2017	1/24/2018	0.00	19,352,563.20	19,352,563.20	38,705,126.40	0.00	0.00	0.00	38,705,126.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	Р	6/5/2017	1/24/2018	0.00	626,722.20	626,722.20	1,253,444.40		0.00	0.00	1,253,444.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	Р	6/5/2017	1/24/2018	0.00	3,037,278.60	3,037,278.60	6,074,557.20		0.00	0.00	6,074,557.20
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	Р	6/5/2017	1/24/2018	0.00	0.00	1,092,709.80	1,092,709.80	0.00	0.00	0.00	1,092,709.80
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-005	Charter	Р	6/5/2017	1/24/2018	0.00	0.00	5,974,846.20	5,974,846.20		0.00	0.00	5,974,846.20
TULARE	VISALIA UNIFIED	54/72256-00-001	Charter	P	6/5/2017	1/24/2018	0.00	3,378,707.10	3,378,707.10	6,757,414.20		0.00	0.00	
TULARE	VISALIA UNIFIED	54/72256-00-002	Charter	P	6/5/2017	1/24/2018	0.00	5,195,620.80	5,195,620.80	10,391,241.60		0.00	0.00	., . , .
TULARE	VISALIA UNIFIED	54/72256-00-003	Charter	P	6/5/2017	1/24/2018	0.00	2,169,537.30	2,169,537.30	4,339,074.60		0.00	0.00	4,339,074.60
TULARE	VISALIA UNIFIED	54/72256-00-004	Charter	P	6/5/2017	1/24/2018	0.00	753,290.10	753,290.10	1,506,580.20	0.00	0.00	0.00	1,506,580.20
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-004	Charter	P	5/18/2017	2/28/2018	0.00	0.00	5.649.357.60	5.649.357.60		0.00	0.00	5.649.357.60
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-006	Charter	P	5/22/2016	2/28/2018	0.00	13,277,356.90	13,277,356.90	26,554,713.80		2,315,550.00	12,651,864.00	10,996,399.80
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-007	Charter	P	5/22/2016	2/28/2018	0.00	452,842.20	452,842.20	905,684.40		0.00	905.684.40	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	P	5/26/2017	2/28/2018	0.00	1.673.397.00	1.673.397.00	3.346.794.00		0.00	0.00	3.346.794.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-006	Charter	P	5/26/2017	2/28/2018	0.00	1,701,603.00	1,701,603.00	3,403,206.00		0.00	0.00	3,403,206.00
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-008	Charter	P	5/26/2017	2/28/2018	0.00	0.00	2,573,846.10	2,573,846.10		0.00	2,573,846.10	0.00
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-101	Charter	P	6/2/2017	2/28/2018	0.00	13,850,962.20	13,850,962.20	27,701,924.40		0.00	0.00	27,701,924.40
ALAMEDA	OAKLAND UNIFIED	54/61259-00-011	Charter	P	6/2/2017	2/28/2018	0.00	9,184,988.70	9,184,988.70	18,369,977.40		0.00	0.00	18,369,977.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-008	Charter	P	6/2/2017	2/28/2018	0.00	0.00	15,156,028.80	15,156,028.80		0.00	0.00	15,156,028.80
SANTA CLARA	MORGAN HILL UNIFIED	54/69583-00-002	Charter	P	6/5/2017	2/28/2018	0.00	6,209,740.80	6,209,740.80	12,419,481.60		0.00	0.00	12,419,481.60
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	P	6/5/2017	2/28/2018	0.00	2,365,949.70	2,365,949.70	4,731,899.40		0.00	0.00	4,731,899.40
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-003	Charter	P	6/5/2017	2/28/2018	0.00	1,567,601.10	1,567,601.10	3,135,202.20		0.00	0.00	3,135,202.20
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	P	6/5/2017	2/28/2018	0.00	13,973,119.20	13,973,119.20	27,946,238.40		0.00	0.00	
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	P	6/5/2017	2/28/2018	0.00	246.867.30	246.867.30	493,734.60		0.00	0.00	493,734.60
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-001	Charter	P	6/5/2017	2/28/2018	0.00	4,381,450.20	4,381,450.20	8,762,900.40		0.00	0.00	8,762,900.40
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	P	6/5/2017	2/28/2018	0.00	10,227,982.50	10,227,982.50	20,455,965.00		0.00	0.00	
		54/67876-00-004	Charter	P	6/5/2017	2/28/2018	0.00	2,064,591.00	2,064,591.00	4,129,182.00		0.00	0.00	4,129,182.00
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	P	6/5/2017	2/28/2018	0.00	5,049,542.70	5,049,542.70	10,099,085.40		0.00	0.00	
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	P	6/5/2017	2/28/2018	0.00	6,288,725.20	6,288,725.20	12,577,450.40		0.00	0.00	12,577,450.40
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-004	Charter	P	5/22/2017	05/23/2018	0.00	200.755.80	200.755.80	401.511.60		0.00	0.00	0.00
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-005	Charter	P	5/22/2017	05/23/2018	0.00	8,001,594.70	8,001,594.70	16,003,189.40		6,036,845.61	7,820,113.01	70,066.75
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	P	6/1/2017	05/23/2018	0.00	5,109,828.80	5,109,828.80	10,219,657.60		0.00	10,219,657.60	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-003	Charter	P	6/5/2017	10/24/2018	0.00	7,006,307.40	7.006.307.40	14,012,614.80		0.00	14.012.614.80	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-004	Charter	P	6/5/2017	10/24/2018	0.00	4,550,241.60	4,550,241.60	9,100,483.20		0.00	9,100,483.20	0.00
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	P	6/5/2017	12/11/2018	0.00	7,608,998.60	7,608,998.60	15,217,997.20		0.00	15,217,997.20	0.00
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-007	Charter	P	6/5/2017	12/11/2018	0.00	0.00	3,855,763.80	3,855,763.80		0.00	3,855,763.80	0.00
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-103	Charter	Р	5/30/2017	5/22/2019	0.00	5,159,700.00	5,159,700.00	10,319,400.00			5,695,752.00	0.00
RIVERSIDE	PERRIS ELEMENTARY	54/67199-00-001	Charter	P	6/5/2017	6/26/2019	0.00	0.00	9,523,442.70	9,523,442.70		0.00	7,455,591.70	2,067,851.00
BUTTE	CHICO UNIFIED	54/61424-00-006	Charter	Р	5/30/2017	2/26/2019	0.00	1,877,635.40	3,175,079.40	5,052,714.80		0.00	5,052,714.80	2,067,851.00
BUTTE	CHICO UNIFIED CHICO UNIFIED		Charter	P			0.00					0.00	4.847.001.60	2.292.453.00
ALAMEDA	OAKLAND UNIFIED	54/61424-00-007 54/61259-00-006		P	5/30/2017 6/5/2017	2/26/2020 8/26/2020	0.00	2,555,059.80 216,091.80	4,584,394.80 216,091.80	7,139,454.60 432,183.60	0.00	0.00	4,847,001.60	432,183.60
ALAIVIEDA	UAKLAND UNIFIED	54/01259-00-006	Charter	r	0/5/201/		0.00	216,091.80 211,973,865.80	301,177,547.10		3,737,293.63		122,357,314.01	432,183.60 374,749,479.65
						Total	0.00	211,9/3,803.80	501,177,547.10	513,151,412.90	3,/3/,293.03	12,307,323.61	122,357,314.01	5/4,/49,4/9.65

*This Charter Unfunded Preliminary list does not include \$29.9 million for 13 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM OFFICE OF PUBLIC SCHOOL CONSTRUCTION FUNDING WORKLOAD LISTING (Applications Received Through December 31, 2020)

The New Construction and Modernization projects on this list represent completed applications awaiting the Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

Pursuant to SFP Regulation Section 1859.95.1, this list also includes applications that were received, but not reviewed by OPSC. This list is presented to the State Allocation Board for acknowledgement.

This list is also available on the <u>OPSC Website</u> and is updated on the first and third Fridays of each month.

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Alisal Union	Monterey	Fremont Elementary	50/65961-00-011	08/10/17	\$ 7,231,447	\$-	10/2/2019
Placer Union High	Placer	Del Oro High	50/66894-00-006	08/24/17	\$ 14,245,259	\$ -	11/1/2019
Raymond-Knowles Union Elementary	Madera	Raymond-Knowles Elementary	50/65276-00-001	09/19/17	\$ 197,883		11/1/2019
Oxnard Elementary	Ventura	Thurgood Marshall Elementary	50/72538-00-014	11/13/17	\$ 4,113,728		2/26/2020
Lammersville Joint Unified	San Joaquin	Mountain House High	50/76760-00-008	11/29/17	\$ 4,515,588		2/26/2020
Millville Elementary	Shasta	Millville Elementary	50/70052-00-002	12/04/17	\$ 387,910		2/26/2020
Hollister Elementary	San Benito	Sunnyslope Elementary	50/67470-00-004	12/07/17	1	\$ -	2/26/2020
Wasco Union Elementary	Kern	Teresa Burke Elementary	50/63842-00-004	12/11/17	\$ 926,805	•	2/26/2020
Ceres Unified	Stanislaus	Central Valley High	50/71043-00-034	12/14/17	\$ 2,348,896		2/26/2020
Beaumont Unified	Riverside	Starlight Elementary	50/66993-00-019	12/19/17	\$ 13,448,499		2/26/2020
Kerman Unified	Fresno	Kerman High	50/73999-00-009	12/19/17		\$ -	2/26/2020
Santa Maria Joint Union High	Santa Barbara	Ernest Righetti High	50/69310-00-007	12/13/17	\$ 16,425,817		3/4/2020
Irvine Unified	Orange	Stone Creek Elementary	50/73650-00-034	12/26/17	\$ 681,602		3/4/2020
Fremont Unified	Alameda	American High	50/61176-09-002	01/02/18	\$ 8,941,241		3/4/2020
Merced City Elementary		Franklin Elementary	50/65771-00-023	01/02/18	1 -7- 7		
	Merced						3/4/2020
Butteville Union Elementary	Siskiyou	Butteville Elementary	50/70201-00-002	01/08/18		\$-	3/4/2020
Menifee Union Elementary	Riverside	Elementary #14	50/67116-00-015			\$ -	3/4/2020
Rio Elementary	Ventura	Rio Steam K-8	50/72561-00-006	01/12/18		\$-	3/4/2020
Redondo Beach Unified	Los Angeles	Redondo Union High	50/75341-00-001	01/16/18	\$ 2,646,278		3/4/2020
San Ramon Valley Unified	Contra Costa	Stone Valley Middle	50/61804-00-042	01/17/18	\$ 2,259,928		3/4/2020
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	50/72009-00-002	01/22/18	\$ 189,699		3/4/2020
Escondido Union	San Diego	Central Elementary	50/68098-00-009	01/23/18	\$ 3,704,661		3/4/2020
Fairfield-Suisun Unified	Solano	Public Safety Academy	50/70540-00-027	01/25/18	\$ 4,803,198	\$-	3/4/2020
Irvine Unified	Orange	Creekside High	50/73650-00-035	01/25/18	\$ 1,579,717	\$-	3/4/2020
Irvine Unified	Orange	Sierra Vista Middle	50/73650-00-036	01/25/18	\$ 1,572,100	\$-	3/4/2020
Irvine Unified	Orange	South Lake Middle	50/73650-00-037	01/25/18	\$ 870,227	\$-	3/4/2020
Southern Kern Unified	Kern	Hamilton Elementary	50/63776-00-002	02/13/18	\$ 11,736,558	\$ 11,736,558	4/2/2020
West Park Elementary	Fresno	West Park Elementary	50/62539-00-001	02/15/18	\$ 528,065	\$ 528,065	4/2/2020
Beaumont Unified	Riverside	Beaumont Senior High	50/66993-00-020	02/20/18	\$ 965,901	\$ -	4/2/2020
Carpinteria Unified	Santa Barbara	Carpinteria Family	50/69146-00-002	02/27/18	\$ 1,382,615		4/2/2020
Carpinteria Unified	Santa Barbara	Canalino Elementary	50/69146-00-003	02/27/18	\$ 1,252,982		4/2/2020
Irvine Unified	Orange	Eastshore Elementary	50/73650-00-038	03/02/18	1 / - /	\$-	4/2/2020
Irvine Unified	Orange	Venado Middle	50/73650-00-039	03/02/18	\$ 2,231,969		4/2/2020
Corona-Norco Unified	Riverside	John Adams Elementary	50/67033-00-041	03/06/18		\$-	4/2/2020
Roseville Joint Union High	Placer	New High School #6	50/66928-00-008	03/12/18	\$ 26,629,500		10/1/2020
Tulare City	Tulare	Alpine Vista Elementary	50/72231-00-005	03/13/18	\$ 3,969,972		10/1/2020
Gerber Union Elementary	Tehama	Gerber Elementary	50/71548-00-001		\$ 3,303,372 \$ 468,016		10/1/2020
Newman-Crows Landing Unified	Stanislaus	Hurd Barrington Elementary	50/73601-00-005	03/16/18	\$ 408,010 \$ 578,350	. ,	11/1/2020
					,		
Snowline Joint Unified	San Bernardino	New Elementary	50/73957-00-016	03/19/18	,, .	. , ,	11/1/2020
Snowline Joint Unified	San Bernardino	New Elementary	50/73957-00-017	03/19/18	\$ 84,062		11/1/2020
Snowline Joint Unified	San Bernardino	New Elementary	50/73957-00-018	03/19/18	\$ 84,062		11/1/2020
San Jacinto Unified	Riverside	New Middle School	50/67249-00-017	03/21/18	\$ 25,322,444	,	11/1/2020
Irvine Unified	Orange	Loma Ridge Elementary	50/73650-00-040	03/21/18	\$ 33,872,655		11/1/2020
Guadalupe Union Elementary	Santa Barbara	New Middle	50/69203-00-001	03/22/18	\$ 9,470,146		11/1/2020
Livingston Union	Merced	Campus Park Elementary	50/65748-00-003	03/28/18	\$ 2,247,743		11/1/2020
Livingston Union	Merced	Selma Herndon Elementary	50/65748-00-004	03/28/18		\$ -	11/1/2020
Livingston Union	Merced	Yamato Colony Elementary	50/65748-00-005		,	\$-	11/1/2020
Victor Elementary	San Bernardino	Elementary School #20	50/67918-00-011	03/30/18	\$ 10,935,579	\$-	11/1/2020
Madera Unified	Madera	Matilda Torres High	50/65243-00-011	04/03/18	\$ 36,161,659	\$-	11/1/2020
San Jose Unified	Santa Clara	San Jose High	50/69666-00-001	04/06/18	\$ 471,583	\$-	12/1/2020
Corona-Norco Unified	Riverside	Lincoln Alternative Elementary	50/67033-00-042	04/10/18	\$ 1,641,187	\$-	12/1/2020
Irvine Unified	Orange	Rancho San Joaquin Middle	50/73650-00-041	04/11/18	\$ 1,108,967	\$-	12/1/2020
Coalinga-Huron Unified	Fresno	Huron Elementary	50/62125-00-005	04/13/18	\$ 3,166,987	\$-	12/1/2020
Coalinga-Huron Unified	Fresno	Henry F Bishop Elementary	50/62125-00-006	04/13/18	\$ 2,601,786	\$ -	12/1/2020
Coalinga-Huron Unified	Fresno	Nell Dawson Elementary	50/62125-00-007	04/13/18	\$ 3,397,140		12/1/2020
Coalinga-Huron Unified	Fresno	Huron Middle	50/62125-00-008	04/13/18		\$-	12/1/2020
Santa Maria Joint Union High	Santa Barbara	Ag Ed & Career Tech Center	50/69310-00-008		\$ 4,547,024		12/1/2020
San Marcos Unified	San Diego	San Marcos Middle	50/73791-00-018		\$ 9,500,378		12/1/2020
Clay Joint Elementary	Fresno	Clay Elementary	50/62109-00-003	04/19/18	\$ 1,422,476		12/1/2020
only contraction any	1100110	only Lionontary	00/02/00-000	0110110	Ψ 1,722,470	Ψ 1,422,470	12/1/2020

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Buckeye Union Elementary	El Dorado	Charter Montessori Valley View Campus	50/61838-00-008	04/23/18	\$ 2.289.961	\$-	12/1/2020
Oxnard	Ventura	Elm Street Elementary	50/72538-00-015	04/30/18	\$ 8,595,811	·	12/1/2020
Oakley Union Elementary	Contra Costa	Summer Lake Elementary	50/61762-00-011	05/03/18	\$ 11,345,343		1/4/2021
Centinela Valley Union High	Los Angeles	Lawndale High	50/64352-00-006	05/04/18	\$ 5,840,880		1/4/2021
Sutter Union High	Sutter	Sutter High	50/71449-00-003	05/08/18	\$ 6,127,663		1/4/2021
Sanger Unified	Fresno	Sanger Educational Complex	50/62414-00-022	05/11/18	\$ 24,284,563		1/4/2021
Wasco Union Elementary	Kern	Palm Avenue Elementary	50/63842-00-005	05/21/18	\$ 1,363,433		
Visalia Unified	Tulare	Denton Elementary	50/72256-00-031	05/21/18	\$ 9,966,124		
Jurupa Unified	Riverside	Glen Avon Elementary	50/67090-00-015	05/22/18	\$ 914,157		
San Dieguito Union High	San Diego	Pacific Trails Middle	50/68346-00-005	05/29/18	\$ 6,239,976		
Bakersfield City	Kern	Noble Elementary	50/63321-00-034	05/31/18	. , ,	\$ -	
Konocti Unified	Lake	Lower Lake High	50/64022-00-001	05/31/18	,,	\$-	
Kern High	Kern	Independence High	50/63529-00-010	06/05/18	\$ 9,406,276	·	
Caruthers Unified	Fresno	Caruthers Elementary	50/75598-00-001	06/05/18		\$ -	
Brea-Olinda Unified	Orange	Olinda Elementary	50/66449-00-002	06/08/18	\$ 867,837	· · · · · · · · · · · · · · · · · · ·	
Woodland Joint Unified	Yolo	Spring Lake Elementary	50/72710-00-002	06/08/18	+,	5 - \$ -	
Corona-Norco Unified	Riverside	Norco Elementary	50/67033-00-043	06/12/18		· · · · · · · · · · · · · · · · · · ·	
						Ψ	
Riverdale Joint Unified	Fresno	Riverdale Elementary	50/75408-00-002	06/14/18	\$ 1,719,374 \$ 2,722,268		
Fairfield-Suisun Unified	Solano	Grange Middle	50/70540-00-028	06/18/18	, , , , , , , , , , , , , , , , , , , ,	\$	
Walnut Valley Unified	Los Angeles	Quail Summit Elementary	50/73460-00-010	06/20/18	\$ 324,226		
Lemoore Union High	Kings	Lemoore High	50/63982-00-002	06/22/18	\$ 1,221,650		
Tulare Joint Union High	Tulare	Tulare Western High	50/72249-00-003	06/22/18	\$ 602,300		
San Marcos Unified	San Diego	La Costa Meadows Elementary	50/73791-00-019	06/25/18	\$ 1,622,639	· · · · · · · · · · · · · · · · · · ·	
San Marcos Unified	San Diego	La Costa Meadows Elementary	50/73791-00-020	06/25/18	\$ 981,918		
Dinuba Unified	Tulare	New High	50/75531-00-006	06/27/18		\$ 48,607,132	
Bakersfield City	Kern	Leo G Pauly Elementary	50/63321-00-035	06/28/18		\$ -	
Bakersfield City	Kern	Leo G Pauly Elementary	50/63321-00-036	06/28/18	\$ 1,692,826		
Western Placer Unified	Placer	Glen Edwards Middle	50/66951-00-010	06/29/18	\$ 4,168,288	· · · · · · · · · · · · · · · · · · ·	
Fowler Unified	Fresno	Fowler High	50/62158-00-002	07/05/18	,,	\$ -	
Guadalupe Union Elementary	Santa Barbara	Kermit McKenzie Junior High	50/69203-00-002	07/06/18	\$ 1,692,026		
Irvine Unified	Orange	Cypress Village Elementary	50/73650-00-042	07/06/18	\$ 1,394,110	\$-	
Irvine Unified	Orange	Woodbridge High	50/73650-00-043	07/06/18	\$ 3,041,419	\$ -	
Bakersfield City	Kern	Hort Elementary	50/63321-00-037	07/10/18	\$ 2,574,301	\$-	
Bakersfield City	Kern	Bessie E Owens Intermediate	50/63321-00-038	07/12/18	\$ 1,416,427	\$ -	
Bakersfield City	Kern	Evergreen Elementary	50/63321-00-039	07/13/18	\$ 1,381,396	\$ -	
Merced City Elementary	Merced	Rudolph Rivera Elementary	50/65771-00-024	07/13/18	\$ 744,286	\$ -	
Imperial County Office of Education	Imperial	La Paloma Elementary	50/10132-01-005	07/16/18	\$ 117,011	\$ 117,011	
Imperial County Office of Education	Imperial	Cross Elementary	50/10132-02-002	07/16/18	\$ 234,022	\$ 234,022	
Imperial County Office of Education	Imperial	Calexico High	50/10132-03-006	07/16/18	\$ 234,022	\$ 234,022	
Imperial County Office of Education	Imperial	La Victoria Elementary	50/10132-03-007	07/16/18	\$ 351,032		
Imperial County Office of Education	Imperial	De Anza 9th Grade Academy	50/10132-03-008	07/16/18	\$ 351,032		
Fairfield-Suisun Unified	Solano	Fairview Elementary	50/70540-00-029	07/16/18	\$ 2,577,077	· · ·	
Liberty Elementary	Tulare	Liberty Elementary	50/71985-00-004	07/16/18	\$ 3,015,213		
Gustine Unified	Merced	Gustine High	50/73619-00-006	07/16/18	\$ 2,092,598		
Hanford Elementary	Kings	Martin Luther King Jr Elementary	50/63917-00-004	07/19/18	\$ 2,798,162		
Seguoia Union High	San Mateo	TIDE Academy	50/69062-01-009	07/19/18	, , .	\$ -	
Oxnard	Ventura	Emilie Ritchen Elementary	50/72538-00-016	07/19/18	\$ 808.227		
Oxnard	Ventura	Norman R Brekke Elementary	50/72538-00-017	07/19/18	\$ 645,848	·	
Oxnard	Ventura	Christa McAuliffe Elementary	50/72538-00-017	07/19/18	\$ 863,865		
Gustine Unified	Merced	Romero Elementary	50/73619-00-007	07/26/18	\$ 1,420,047		
Ripon Unified	San Joaquin	Colony Oak Elementary	50/68650-00-007	07/27/18	, .,.	\$ 1,420,047 \$ -	
Oxnard	Ventura	Lemonwood Elementary	50/72538-00-019	07/27/18		\$ - \$ -	
Oxnard	Ventura			07/27/18			
-		Elm Street Elementary	50/72538-00-020				
Oxnard	Ventura	Thurgood Marshall Elementary	50/72538-00-021	07/27/18	\$ 957,376 *		
Oxnard	Ventura	McKinna Elementary	50/72538-00-022	07/27/18	\$ 10,247,550		
Oxnard	Ventura	McKinna Elementary	50/72538-00-023	07/27/18		\$ -	
Kern High	Kern	Frontier High	50/63529-00-011	07/30/18	\$ 4,390,293		
Oxnard	Ventura	Ramona Elementary	50/72538-00-024	07/30/18	\$ 660,882	· · · · · · · · · · · · · · · · · · ·	
Irvine Unified	Orange	Springbrook Elementary	50/73650-00-044	07/30/18	\$ 1,626,156	\$ -	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Konocti Unified	Lake	Lower Lake Elementary	50/64022-00-002	08/06/18	\$ 350,352	\$-	
Redlands Unified	San Bernardino	Mission Elementary	50/67843-00-009	08/06/18	\$ 532,726		
Clovis Unified	Fresno	Reagan Elementary	50/62117-00-022	08/07/18	\$ 440,947		
Clovis Unified	Fresno	Reyburn Intermediate	50/62117-00-023	08/07/18	\$ 441,108		
Clovis Unified	Fresno	James S Fugman Elementary	50/62117-00-024	08/07/18	\$ 254,782		
Atwater Elementary	Merced	Peggy Heller Elementary	50/65631-00-005	08/07/18	\$ 2,312,887		
Tustin Unified	Orange	Robert Heideman Elementary	50/73643-00-022	08/07/18	\$ 1,447,625		
Los Banos Unified	Merced	Pacheco High	50/65755-00-011	08/08/18	\$ 1,492,303		
Southern Kern Unified	Kern	Tropico Middle	50/63776-00-004	08/09/18	\$ 11,870,062		
Los Banos Unified	Merced	Volta Elementary	50/65755-00-012	08/09/18	\$ 1,076,430		
Pajaro Valley Unified	Santa Cruz	Aptos Junior High	50/69799-00-009	08/09/18	\$ 2,254,552		
Pajaro Valley Unified	Santa Cruz	Valencia Elementary	50/69799-00-010	08/09/18	\$ 1,457,285		
Chico Unified	Butte	Neal Dow Elementary	50/61424-00-007	08/10/18	\$ 1,589,066		
Chico Unified	Butte	Marigold Elementary	50/61424-00-007	08/10/18	\$ 656,036		
Chico Unified	Butte	Loma Vista	50/61424-00-009	08/10/18	\$ 667,338		
Chico Unified	Butte		50/61424-00-009	08/10/18			
		Shasta Elementary			\$ 1,691,974		
Albany City Unified	Alameda	Albany Middle	50/61127-00-003	08/13/18	\$ 4,492,118		
Bakersfield City	Kern	New Elementary	50/63321-00-040	08/15/18	\$ 14,612,348		
Roberts Ferry Union Elementary	Stanislaus	Roberts Ferry Union Elementary	50/71233-00-002	08/15/18	\$ 537,066		
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	50/72009-00-003	08/15/18	\$ 1,324,540		
Willows Unified	Glenn	Murdock Elementary	50/62661-00-001	08/17/18	\$ 1,303,978		
Centinela Valley Union High	Los Angeles	Hawthorne High	50/64352-00-007	08/17/18	\$ 1,122,890		
Anaheim Union High	Orange	Dale Junior High	50/66431-05-002	08/17/18	\$ 2,491,096		
Anaheim Union High	Orange	Oxford Academy	50/66431-05-003	08/17/18	\$ 1,470,799		
Corona-Norco Unified	Riverside	Dr Bernice Jameson Todd Academy	50/67033-00-044	08/17/18	\$ 5,996,385		
Templeton Unified	San Luis Obispo	Templeton High	50/68841-00-002	08/17/18	\$ 3,406,620		
Gustine Unified	Merced	Gustine Middle	50/73619-00-008	08/17/18	\$ 1,458,100	\$ 1,458,100	
Gustine Unified	Merced	Gustine Elementary	50/73619-00-009	08/17/18	\$ 1,433,571		
Irvine Unified	Orange	Canyon View Elementary	50/73650-00-045	08/17/18	\$ 932,595	\$-	
Yuba County Office of Education	Yuba	Virginia School	50/10587-00-004	08/22/18	\$ 613,950	\$ 613,950	
Yuba County Office of Education	Yuba	Virginia School	50/10587-00-005	08/22/18	\$ 382,468	\$ 382,468	
Corona-Norco Unified	Riverside	Rondo Elementary	50/67033-00-045	08/22/18	\$ 16,832,543	\$-	
San Dieguito Union High	San Diego	San Dieguito High Academy	50/68346-00-006***	08/23/18	\$ 6,836,372	\$ -	
Rocklin Unified	Placer	Elementary #12	50/75085-00-014***	08/23/18	\$ 16,135,519	\$ -	
San Carlos Elementary	San Mateo	San Carlos Charter Learning Center	50/69021-00-001***	08/24/18	\$ 5,939,528	\$ -	
Irvine Unified	Orange	Meadow Park Elementary	50/73650-00-046***	08/24/18	\$ 1,149,109	\$ -	
Irvine Unified	Orange	Brywood Elementary	50/73650-00-047***	08/24/18	\$ 1,094,082	\$ -	
Roseville City Elementary	Placer	Riego Creek Elementary	50/66910-00-015***	08/29/18	\$ 13,101,726	\$	
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	50/66944-00-006***	08/29/18		\$ -	
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	50/66944-00-007***	08/29/18	\$ 7,839,397	- \$	
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	50/66944-00-008***	08/29/18		- \$	
Los Angeles Unified	Los Angeles	Castlebay Lane Elementary	50/64733-00-144***	08/30/18	\$ 2,539,262	- \$	
Los Angeles Unified	Los Angeles	Latona Avenue Elementary	50/64733-00-145***	08/30/18		\$	
Los Angeles Unified	Los Angeles	Porter Ranch Community	50/64733-00-146***	08/30/18	,,.	\$	
Los Angeles Unified	Los Angeles	Normont Elementary	50/64733-00-147***	08/30/18	\$ 2,467,384		
Los Angeles Unified	Los Angeles	Multhomah Street Elementary	50/64733-34-001***	08/30/18	\$ 2,490,317		
Galt Joint Union High	Sacramento	Galt High	50/67355-00-006***	09/04/18	\$ 2,262,821	р - \$ -	
Los Angeles Unified	Los Angeles	Berendo Middle	50/64733-00-148***	09/05/18		р - \$ -	
Sacramento County Office of Education	Sacramento	New Community School	50/10348-00-004***	09/06/18	\$ 675,200	\$	
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-001***	09/06/18		\$ 675,200 \$ -	
		Main Avenue Elementary	50/67421-00-002***	09/06/18	\$ 2,737,939 \$ 1,707,611	T	
Robla Elementary Jacoby Creek Elementary	Sacramento						
	Humboldt	Jacoby Creek Tulare Union High	50/62893-00-001***	09/07/18	\$ 347,010 \$ 259,075		
		Tulare Union High	50/72249-00-004***	09/07/18	\$ 3,358,975	\$ <u>-</u>	
Tulare Joint Union High	Tulare		E0/00070 04 000000				
Tulare Joint Union High Stockton Unified	San Joaquin	Kennedy Elementary	50/68676-01-003***	09/10/18	\$ 6,750,094	\$	
Tulare Joint Union High Stockton Unified Sanger Unified	San Joaquin Fresno	Kennedy Elementary Ronald W Reagan Elementary	50/62414-00-023***	09/12/18	\$ 429,395	\$-	
Tulare Joint Union High Stockton Unified Sanger Unified Brawley Elementary	San Joaquin Fresno Imperial	Kennedy Elementary Ronald W Reagan Elementary La Paloma	50/62414-00-023*** 50/63073-00-002***	09/12/18 09/12/18	\$ 429,395 \$ 12,914,632	\$	
Tulare Joint Union High Stockton Unified Sanger Unified Brawley Elementary Los Angeles Unified	San Joaquin Fresno Imperial Los Angeles	Kennedy Elementary Ronald W Reagan Elementary La Paloma Porter Ranch Community	50/62414-00-023*** 50/63073-00-002*** 50/64733-00-149***	09/12/18 09/12/18 09/12/18	\$ 429,395 \$ 12,914,632 \$ 3,478,337	\$ - \$ - \$ -	
Tulare Joint Union High Stockton Unified Sanger Unified Brawley Elementary	San Joaquin Fresno Imperial	Kennedy Elementary Ronald W Reagan Elementary La Paloma	50/62414-00-023*** 50/63073-00-002***	09/12/18 09/12/18	\$ 429,395 \$ 12,914,632	\$ - \$ - \$ - \$ -	

District	County	Site Name	Applic	ation Number	OPSC Da	te Received	Estim	nated State Grant (a)	Financial Hardship (b)	Notification Occurred**
San Bernardino City Unified	San Bernardino	Indian Springs High	51/6	7876-00-001*	11/	/30/20	\$	2,949,771	\$-	
		Summary of New Construction Funding	Total (in Dollars)						
		Estimated State Grant (Column F)	\$	779,943,170						
		Financial Hardship (Column G)	\$	131,917,246						
		Total of Estimated State Grant and								
		Financial Hardship	\$	911,860,416						
			Estima	ated State						
		New Construction Funding	Grant		Financial	Hardship				
		Funding Sub-totals	\$	771,837,393	\$ 1	131,917,246				
		Facility Hardship - Non-Seismic	\$	-	\$	-				
		Funding Total			\$ 9	903,754,639	1			
		Facility Hardship - Seismic	\$	8,105,778	\$	-				
		Charter Schools	\$	12,996,067	\$	-	1			

(a) Represents estimated state share of project including excessive cost grants. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

*Facility Hardship project requesting Seismic Mitigation Program funding.

** School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

*** These applications exceed the available bond authority. The applications were submitted prior to OPSC's notification to school districts to submit a school board resolution with the application.

**** Estimated State Grant is equal to the estimated State Share at the time the application was submitted.

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Los Angeles Unified	Los Angeles	El Sereno Middle	57/64733-34-016	07/18/17	\$ 467,371	\$-	9/4/2019
_os Angeles Unified	Los Angeles	Robert Frost Middle	57/64733-00-632	09/13/17	\$ 5,038,547	\$ -	11/1/2019
Armona Union Elementary	Kings	Armona Elementary	57/63875-00-002	11/13/17	\$ 366,389	\$ 244,260	2/26/2020
Romoland Elementary	Riverside	Romoland Elementary	57/67231-00-002	11/14/17	\$ 2,021,328		2/26/2020
Visalia Unified	Tulare	Mineral King Elementary	57/72256-00-022	11/16/17	\$ 4,085,803	\$ -	2/26/2020
Elk Grove Unified	Sacramento	Franklin High	57/67314-00-020	11/28/17	\$ 1,131,367	\$ -	2/26/2020
San Jacinto Unified	Riverside	San Jacinto High	57/67249-00-008	11/29/17	\$ 2,089,406	\$ -	2/26/2020
Corona-Norco Unified	Riverside	Centennial High	57/67033-00-017	11/30/17	\$ 1,344,548	\$ -	2/26/2020
Fullerton Joint Union High	Orange	Fullerton Union High	57/66514-00-018	12/01/17	\$ 981,045	\$ -	2/26/2020
Villville Elementary	Shasta	Millville Elementary	57/70052-00-003	12/04/17	\$ 678,155	\$ 452,103	2/26/2020
os Angeles Unified	Los Angeles	La Salle Avenue Elementary	57/64733-00-639	12/05/17	\$ 3,367,284	\$ -	2/26/2020
Elk Grove Unified	Sacramento	Laguna Creek High	57/67314-00-021	12/05/17	\$ 3,491,746	\$ -	2/26/2020
Buena Park Elementary	Orange	Buena Park Junior High	57/66456-00-008	12/07/17	\$ 2,068,018	\$ -	2/26/2020
Buena Park Elementary	Orange	Carl E. Gilbert Elementary	57/66456-00-009	12/07/17	\$ 1,114,370	\$ -	2/26/2020
Buena Park Elementary	Orange	James A. Whitaker Elementary	57/66456-00-010	12/07/17	\$ 1,570,372		2/26/2020
Buena Park Elementary	Orange	Charles G. Emery Elementary	57/66456-00-011	12/07/17	\$ 997,188	\$ -	2/26/2020
Buena Park Elementary	Orange	Mabel L. Pendleton Elementary	57/66456-00-012		\$ 1,104,993		2/26/2020
Centralia Elementary	Orange	Centralia Elementary	57/66472-00-010	12/07/17	\$ 1,644,013		2/26/2020
San Bernardino City Unified	San Bernardino	Muscoy Elementary	57/67876-00-106		\$ 509,155		2/26/2020
San Ysidro Elementary	San Diego	Smythe Elementary	57/68379-00-002	12/07/17	\$ 3,108,949		2/26/2020
San Ysidro Elementary	San Diego	La Mirada Elementary	57/68379-00-003		\$ 2,652,962		2/26/2020
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	57/69328-00-001		\$ 9,557,589		2/26/2020
Buena Park Elementary	Orange	Arthur F. Corey Elementary	57/66456-00-013		\$ 1,132,892		2/26/2020
Buena Park Elementary	Orange	Gordon H. Beatty Elementary	57/66456-00-014	12/15/17	\$ 1,300,307		2/26/2020
Frinity Alps Unified	Trinity	Trinity High	57/76513-00-001		\$ 3,719,508		2/26/2020
Downey Unified	Los Angeles	Gauldin Elementary	57/64451-00-031	12/18/17	\$ 1,809,488		2/26/2020
San Marino Unified	Los Angeles	Huntington Middle	57/64964-00-008		\$ 2,431,828		3/4/2020
Del Mar Union Elementary	San Diego	Carmel Del Mar Elementary	57/68056-00-004	12/22/17	\$ 2,376,647		3/4/2020
	Los Angeles	Olita Elementary	57/64766-00-004		\$ 2,376,047 \$ 3,060,024		3/4/2020
rvine Unified	Orange	Stone Creek Elementary	57/73650-00-001	12/26/17	\$ 3,000,024 \$ 1,411,210		3/4/2020
Hayward Unified	Alameda	Hayward High	57/61192-00-003		\$ 9,871,566		3/4/2020
Hayward Unified	Alameda						3/4/2020
Hayward Unified	Alameda	Tennyson High Mt Eden High	57/61192-00-004 57/61192-00-005				3/4/2020
Clovis Unified	Fresno	Buchanan High	57/62117-00-056	01/02/18	\$ 10,402,026		3/4/2020
Cypress Elementary	Orange	Margaret Landell Elementary	57/66480-00-006		\$ 988,220		3/4/2020
Elk Grove Unified	Sacramento	Valley High	57/67314-00-022	01/04/18	\$ 1,570,493		3/4/2020
lurupa Unified	Riverside	Rubidoux High	57/67090-00-014		\$ 5,548,044		3/4/2020
Buellton Union Elementary	Santa Barbara	Jonata Middle	57/69138-00-002	01/08/18	\$ 1,405,957		3/4/2020
Butteville Union Elementary	Siskiyou	Butteville Elementary	57/70201-00-002	01/08/18	\$ 93,592		3/4/2020
William S. Hart Union High	Los Angeles	Placerita Junior High	57/65136-00-010		\$ 1,492,386		3/4/2020
Alhambra Unified	Los Angeles	Repetto Elementary	57/75713-00-028	01/16/18	\$ 2,931,994		3/4/2020
Alhambra Unified	Los Angeles	Monterey Highlands Elementary	57/75713-00-029	01/16/18	\$ 1,706,453		3/4/2020
San Ramon Valley Unified	Contra Costa	Stone Valley Middle	57/61804-00-032		\$ 4,133,251		3/4/2020
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	57/72009-00-002	01/22/18	\$ 118,375		3/4/2020
Elk Grove Unified	Sacramento	Sierra-Enterprise Elementary	57/67314-00-023		\$ 1,549,084		3/4/2020
Nerced City Elementary	Merced	Luther Burbank Elementary	57/65771-00-015	01/25/18	\$ 1,852,259		3/4/2020
Elk Grove Unified	Sacramento	Florin High	57/67314-00-024		\$ 5,258,009		3/4/2020
rvine Unified	Orange	Irvine High	57/73650-00-025	01/25/18	\$ 3,874,257		3/4/2020
rvine Unified	Orange	University High	57/73650-00-026		\$ 654,092		3/4/2020
os Angeles Unified	Los Angeles	George Washington Carver Middle	57/64733-00-640	02/07/18	\$ 4,864,058	-	3/4/2020
os Angeles Unified	Los Angeles	Harrison Street Elementary	57/64733-00-641	02/12/18	\$ 1,904,407	\$ -	4/2/2020
os Angeles Unified	Los Angeles	First Street Elementary	57/64733-00-642	02/12/18	\$ 2,634,671	\$ -	4/2/2020
os Angeles Unified	Los Angeles	Main Street Elementary	57/64733-00-643	02/12/18	\$ 8,234,489	\$ -	4/2/2020
San Diego Unified	San Diego	University City High	57/68338-00-230	02/13/18	\$ 12,621,539	\$ -	4/2/2020
Temecula Valley Unified	Riverside	Temecula Middle	57/75192-00-009		\$ 5,317,887		4/2/2020
Atwater Elementary	Merced	Mitchell Intermediate	57/65631-00-007	02/15/18	\$ 5,526,380		4/2/2020
Atwater Elementary	Merced	Bellevue Elementary	57/65631-00-008	02/15/18	\$ 467,043		4/2/2020
Grossmont Union High	San Diego	Granite Hills High	57/68130-00-027	02/15/18	\$ 619,301		4/2/2020
win Rivers Unified	Sacramento	Warren A Allison Elementary	57/76505-00-055		\$ 644,619		4/2/2020
Twin Rivers Unified	Sacramento	Westside Elementary	57/76505-00-056	02/16/18	\$ 1,170,571		4/2/2020
Los Angeles Unified	Los Angeles	Nobel Junior Magnet Center	57/64733-00-644		\$ 2,641,139		4/2/2020
Los Angeles Unified	Los Angeles	Albion Street Elementary	57/64733-00-647		\$ 2,199,699		4/2/2020

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Los Angeles Unified	Los Angeles	Edwin Markham Middle	57/64733-00-648	02/20/18	\$ 2,487,925	\$ -	4/2/2020
Los Angeles Unified	Los Angeles	Florence Nightingale Middle	57/64733-08-007	02/20/18	\$ 2,028,913	\$ -	4/2/2020
Los Angeles Unified	Los Angeles	Haddon Avenue Elementary	57/64733-28-017	02/20/18	\$ 536,406	\$ -	4/2/2020
Los Angeles Unified	Los Angeles	Glenn Hammond Curtiss Middle	57/64733-32-023	02/20/18	\$ 930,225	\$ -	4/2/2020
Los Angeles Unified	Los Angeles	Wilmington Middle	57/64733-32-025	02/20/18	\$ 1,404,708	\$ -	4/2/2020
Los Angeles Unified	Los Angeles	Jordan High School Magnet	57/64733-68-008	02/20/18	\$ 2,284,577	\$ -	4/2/2020
Twin Rivers Unified	Sacramento	Rio Linda High	57/76505-00-057	02/20/18	\$ 1,687,709	\$ -	4/2/2020
Kentfield Elementary	Marin	Adaline E Kent Middle	57/65334-00-003	02/26/18	\$ 1,206,043	\$ -	4/2/2020
os Angeles Unified	Los Angeles	Robert F Kennedy Elementary	57/64733-00-649	02/27/18	\$ 526,280	\$ -	4/2/2020
os Angeles Unified	Los Angeles	Sixty-Eighth Street Elementary	57/64733-00-650	02/27/18	\$ 1,012,789	\$ -	4/2/2020
os Angeles Unified	Los Angeles	Ulysses S Grant Senior High	57/64733-00-651	02/27/18	\$ 2,313,254	\$ -	4/2/2020
os Angeles Unified	Los Angeles	Bell Senior High	57/64733-00-652	02/27/18	\$ 2,904,452	\$ -	4/2/2020
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-033	03/01/18	\$ 920,156		4/2/2020
rvine Unified	Orange	Eastshore Elementary	57/73650-00-027	03/02/18	\$ 694,305		4/2/2020
rvine Unified	Orange	Springbrook Elementary	57/73650-00-028		\$ 3,097,577		4/2/2020
rvine Unified	Orange	Westpark Elementary	57/73650-00-029	03/02/18	\$ 3,415,758		4/2/2020
os Angeles Unified	Los Angeles	Rowan Avenue Elementary	57/64733-00-653		\$ 3,054,459		4/2/2020
Los Angeles Unified	Los Angeles	Kester Avenue Elementary	57/64733-00-654	03/07/18	\$ 837,340		4/2/2020
Los Angeles Unified	Los Angeles	Chandler Elementary School	57/64733-00-655		\$ 552,849		4/2/2020
Los Angeles Unified	Los Angeles	Locke High School	57/64733-00-656	03/07/18	\$ 2,788,345		4/2/2020
los Angeles Unified	Los Angeles	Eagle Rock High	57/64733-00-657		\$ 5,881,556		4/2/2020
Los Angeles Unified	Los Angeles	Woodrow Wilson Senior High	57/64733-00-658	03/07/18	\$ 3,778,899		4/2/2020
os Angeles Unified	Los Angeles	John F Kennedy High	57/64733-00-659		\$ 1,186,141		4/2/2020
Los Angeles Unified	Los Angeles	John Marshall Senior High	57/64733-12-010	03/07/18	\$ 2,007,360		4/2/2020
Los Angeles Unified	Los Angeles	Western Avenue Elementary	57/64733-25-011	03/07/18	\$ 3,032,859		4/2/2020
Los Angeles Unified	Los Angeles	Gault Street Elementary	57/64733-37-007	03/07/18	\$ 370,632		4/2/2020
Los Angeles Unified	Los Angeles	Bonita Street Elementary	57/64733-54-026		\$ 572,611		4/2/2020
South San Francisco Unified	San Mateo	Monte Verde Elementary	57/69070-00-016	03/09/18	\$ 983,845		10/1/2020
Delano Union Elementary	Kern	Del Vista Elementary	57/63404-00-003		\$ 903,045 \$ 3,013,353		10/1/2020
Dinuba Unified	Tulare	Roosevelt Elementary	57/75531-00-011	03/13/18	\$ 3,013,353 \$ 1,548,789		10/1/2020
Los Angeles Unified	Los Angeles	McKinley Avenue Elementary	57/64733-00-660		\$ 1,546,769 \$ 348,676		10/1/2020
				03/14/18			10/1/2020
os Angeles Unified	Los Angeles	Taft (William Howard) High	57/64733-00-661 57/64733-00-662				10/1/2020
os Angeles Unified	Los Angeles	Benjamin Franklin Senior High					
os Angeles Unified	Los Angeles	Hollywood Senior High	57/64733-00-663	03/14/18	\$ 6,482,058		10/1/2020
os Angeles Unified	Los Angeles	Reseda Elementary	57/64733-00-664		\$ 1,482,368		10/1/2020
os Angeles Unified	Los Angeles	James Monroe High	57/64733-00-665	03/14/18	\$ 2,292,973		10/1/2020
os Angeles Unified	Los Angeles	South Gate Middle	57/64733-16-012		\$ 1,154,193		10/1/2020
os Angeles Unified	Los Angeles	Van Nuys Senior High	57/64733-27-010	03/14/18	\$ 6,339,910		10/1/2020
os Angeles Unified	Los Angeles	Grover Cleveland High	57/64733-41-007	03/14/18	\$ 4,262,185		10/1/2020
os Angeles Unified	Los Angeles	Pacific Boulevard	57/64733-74-002		\$ 747,956		10/1/2020
Gerber Union Elementary	Tehama	Gerber Elementary	57/71548-00-002	03/15/18	\$ 116,939		10/1/2020
Twin Rivers Unified	Sacramento	Madison Elementary	57/76505-00-058	03/15/18	\$ 1,189,769		10/1/2020
Temecula Valley Unified	Riverside	Paloma Elementary	57/75192-00-010		\$ 1,520,714		11/1/2020
Temecula Valley Unified	Riverside	Red Hawk Elementary	57/75192-00-011	03/20/18	\$ 2,813,360		11/1/2020
Femecula Valley Unified	Riverside	Pauba Valley Elementary	57/75192-00-012		\$ 1,520,714		11/1/2020
ong Beach Unified	Los Angeles	Roosevelt Elementary	57/64725-00-041	03/21/18	\$ 6,227,165		11/1/2020
os Angeles Unified	Los Angeles	Belmont Senior High	57/64733-00-666		\$ 2,606,931		11/1/2020
os Angeles Unified	Los Angeles	Balboa Gifted/High Ability Magnet Elementary	57/64733-00-667	03/21/18	\$ 784,830	\$-	11/1/2020
os Angeles Unified	Los Angeles	Millikan Middle	57/64733-00-668		\$ 956,714		11/1/2020
os Angeles Unified	Los Angeles	Lull Special Education	57/64733-00-669	03/21/18	\$ 696,153	\$ -	11/1/2020
os Angeles Unified	Los Angeles	52nd Street Elementary	57/64733-00-670		\$ 2,152,602	\$ -	11/1/2020
Nother Lode Union Elementary	El Dorado	Indian Creek Elementary	57/61929-00-005	03/22/18	\$ 2,336,628	\$ -	11/1/2020
Vaugh Elementary	Sonoma	Meadow Elementary	57/70995-00-001	03/22/18	\$ 1,033,178	\$ -	11/1/2020
Benicia Unified	Solano	Joe Henderson Elementary	57/70524-00-010		\$ 724,721	\$-	11/1/2020
Benicia Unified	Solano	Benicia Middle	57/70524-00-011		\$ 830,584		11/1/2020
Benicia Unified	Solano	Matthew Turner Elementary	57/70524-00-012	03/26/18	\$ 787,575		11/1/2020
os Angeles Unified	Los Angeles	El Camino Real High	57/64733-44-006	03/28/18	\$ 1,071,828		11/1/2020
Livingston Union	Merced	Campus Park Elementary	57/65748-00-003	03/28/18	\$ 1,398,819		11/1/2020
Livingston Union	Merced	Selma Herndon Elementary	57/65748-00-004		\$ 1,233,166		11/1/2020
Livingston Union	Merced	Yamato Colony Elementary	57/65748-00-005	03/28/18	\$ 2,686,921		11/1/2020
Cutler-Orosi Joint Unified	Tulare	Palm Elementary	57/71860-00-010		\$ 1,020,048		
Cutler-Orosi Joint Unified	Tulare	Golden Valley Elementary	57/71860-00-011		\$ 3,172,443		11/1/2020

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Cutler-Orosi Joint Unified	Tulare	El Monte Middle	57/71860-00-012	03/28/18	\$ 1,744,081	\$ -	11/1/2020
Dublin Unified	Alameda	Dublin High	57/75093-00-010	03/28/18	\$ 9,246,629	\$ -	11/1/2020
Temple City Unified	Los Angeles	Longden Elementary	57/65052-00-012	03/30/18	\$ 4,207,743	\$ -	11/1/2020
Alvord Unified	Riverside	Valley View Elementary	57/66977-00-019	03/30/18	\$ 1,134,030		11/1/2020
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	57/69328-00-002	03/30/18	\$ 9,690,985	\$ -	11/1/2020
Delano Union Elementary	Kern	Albany Park Elementary	57/63404-00-004	04/02/18	\$ 2,143,037	\$ 1,428,691	11/1/2020
Delano Union Elementary	Kern	Nueva Vista Language Academy	57/63404-00-005	04/02/18	\$ 2,479,934	\$ 1,653,289	11/1/2020
Standard Elementary	Kern	Standard Middle	57/63792-00-002	04/02/18	\$ 6,160,251	\$ -	11/1/2020
Buckeye Union Elementary	El Dorado	Blue Oak Elementary	57/61838-00-008	04/03/18	\$ 2,975,476	\$ -	11/1/2020
_os Angeles Unified	Los Angeles	Venice Senior High	57/64733-00-671	04/04/18	\$ 7,404,266		11/1/2020
os Angeles Unified	Los Angeles	San Fernando Middle	57/64733-28-016	04/04/18	\$ 2,280,771	\$ -	11/1/2020
Benicia Unified	Solano	Mary Farmar Elementary	57/70524-00-013	04/05/18	\$ 728,292		11/1/2020
Benicia Unified	Solano	Robert Semple Elementary	57/70524-00-014	04/05/18	\$ 728,292	\$ -	11/1/2020
os Angeles Unified	Los Angeles	Los Angeles Center for Enriched Studies	57/64733-00-672	04/11/18	\$ 3,988,704	\$ -	12/1/2020
San Bernardino City Unified	San Bernardino	San Andreas High	57/67876-00-107	04/11/18	\$ 646,695		12/1/2020
rvine Unified	Orange	Rancho San Joaquin Middle	57/73650-00-030	04/11/18	\$ 543,617	\$ -	12/1/2020
Coalinga-Huron Unified	Fresno	Huron Elementary	57/62125-00-008	04/13/18	\$ 3,663,751	\$-	12/1/2020
Davis Joint Unified	Yolo	Davis Senior High	57/72678-00-014	04/13/18	\$ 1,399,278		12/1/2020
Benicia Unified	Solano	Benicia High	57/70524-00-015	04/16/18	\$ 3,765,446	\$-	12/1/2020
Fullerton Joint Union High	Orange	Sunny Hills High	57/66514-00-019	04/17/18	\$ 98,846	\$-	12/1/2020
Fullerton Joint Union High	Orange	Troy High	57/66514-00-020	04/17/18	\$ 1,713,218	\$-	12/1/2020
os Angeles Unified	Los Angeles	Chatsworth High	57/64733-00-673	04/18/18	\$ 4,929,033		12/1/2020
os Angeles Unified	Los Angeles	Lorena Street Elementary	57/64733-00-674	04/18/18	\$ 1,037,103		12/1/2020
os Angeles Unified	Los Angeles	Banning (Phineas) Senior High	57/64733-32-024	04/18/18	\$ 1,041,187	\$ -	12/1/2020
Clay Joint Elementary	Fresno	Clay Elementary	57/62109-00-003	04/19/18	\$ 772,104	\$ -	12/1/2020
Elk Grove Unified	Sacramento	Elk Grove Elementary	57/67314-00-025	04/23/18	\$ 1,016,091	\$ -	12/1/2020
Tahoe-Truckee Unified	Placer	Glenshire Elementary	57/66944-00-014	04/24/18	\$ 837,536	\$ -	12/1/2020
Sacramento City Unified	Sacramento	C K McClatchy High	57/67439-00-076	04/24/18	\$ 2,545,153	\$ -	12/1/2020
South San Francisco Unified	San Mateo	South San Francisco High	57/69070-00-017	04/24/18	\$ 746,113	\$ -	12/1/2020
Cupertino Union	Santa Clara	Cupertino Middle	57/69419-00-026	04/24/18	\$ 3,096,480	\$ -	12/1/2020
Cupertino Union	Santa Clara	Manuel De Vargas Elementary	57/69419-00-027	04/24/18	\$ 632,641	\$ -	12/1/2020
Cupertino Union	Santa Clara	Montclaire Elementary	57/69419-00-028	04/24/18	\$ 647,975	\$ -	12/1/2020
Golden Plains Unified	Fresno	Tranquillity High	57/75234-00-005	04/24/18	\$ 1,386,105	\$ -	12/1/2020
os Angeles Unified	Los Angeles	Verdugo Hills Senior High	57/64733-00-675	04/25/18	\$ 2,416,917	\$ -	12/1/2020
os Angeles Unified	Los Angeles	Gridley Street Elementary	57/64733-00-676	04/25/18	\$ 1,095,306	\$ -	12/1/2020
os Angeles Unified	Los Angeles	Sylmar Senior High	57/64733-00-677	04/25/18	\$ 866,850	\$ -	12/1/2020
os Angeles Unified	Los Angeles	Taft (William Howard) Senior High	57/64733-00-678	04/25/18	\$ 1,124,582	\$ -	12/1/2020
os Angeles Unified	Los Angeles	Reseda Elementary	57/64733-00-679	04/25/18	\$ 685,352	\$ -	12/1/2020
os Angeles Unified	Los Angeles	Coldwater Canyon Elementary	57/64733-00-680	04/25/18	\$ 3,245,312	\$ -	12/1/2020
os Angeles Unified	Los Angeles	Thomas Jefferson Senior High	57/64733-13-010	04/25/18	\$ 1,883,555	\$ -	12/1/2020
os Angeles Unified	Los Angeles	Carson Senior High	57/64733-54-027	04/25/18	\$ 6,125,746		12/1/2020
akeport Unified	Lake	Clear Lake High	57/64030-00-008	04/26/18	\$ 784,683		12/1/2020
Black Butte Union Elementary	Shasta	Black Butte Elementary	57/69880-00-003		\$ 796,401		12/1/2020
os Angeles Unified	Los Angeles	Annalee Avenue Elementary	57/64733-00-681	05/02/18	\$ 668,195	\$ -	1/4/2021
os Angeles Unified	Los Angeles	Alexander Hamilton Senior High	57/64733-00-682	05/02/18	\$ 1,207,579		1/4/2021
os Angeles Unified	Los Angeles	Walter Reed Middle	57/64733-00-683	05/02/18	\$ 1,630,748		1/4/2021
os Angeles Unified	Los Angeles	Downtown Business High	57/64733-00-684	05/02/18	\$ 5,096,247		1/4/2021
os Angeles Unified	Los Angeles	Joseph Le Conte Middle	57/64733-00-685	05/02/18	\$ 609,079		1/4/2021
as Virgenes Unified	Los Angeles	Lupin Hill Elementary	57/64683-00-010	05/03/18	\$ 907,224		1/4/2021
Centinela Valley Union High	Los Angeles	Lawndale High	57/64352-00-007	05/04/18	\$ 1,666,540	\$ -	1/4/2021
Golden Plains Unified	Fresno	Helm Elementary	57/75234-00-006	05/04/18	\$ 273,216		1/4/2021
South San Francisco Unified	San Mateo	Spruce Elementary	57/69070-00-018	05/07/18	\$ 963,293		1/4/2021
South San Francisco Unified	San Mateo	Ponderosa Elementary	57/69070-00-019	05/07/18	\$ 667,709		1/4/2021
Cupertino Union	Santa Clara	Nelson S Dilworth Elementary	57/69419-00-029	05/07/18	\$ 510,003		1/4/2021
Soquel Union Elementary	Santa Cruz	Soquel Elementary	57/69849-00-006		\$ 227,584		1/4/2021
Soquel Union Elementary	Santa Cruz	Santa Cruz Gardens Elementary	57/69849-00-007	05/07/18	\$ 45,993		1/4/2021
Soquel Union Elementary	Santa Cruz	Main Street Elementary	57/69849-00-008	05/07/18	\$ 484,424		1/4/2021
Kelseyville Unified	Lake	Kelseyville High	57/64014-00-002	05/08/18	\$ 3,235,923		1/4/2021
/isalia Unified	Tulare	Goshen Elementary	57/72256-00-023		\$ 1,637,692		1/4/2021
/isalia Unified	Tulare	Mt Whitney High	57/72256-00-024	05/08/18	\$ 1,606,243		1/4/2021
/isalia Unified	Tulare	Redwood High	57/72256-00-025		\$ 673,562		1/4/2021
/isalia Unified	Tulare	Royal Oaks Elementary	57/72256-00-026		\$ 859,384		1/4/2021

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Norwalk-La Mirada Unified	Los Angeles	Julia B Morrison Elementary	57/64840-00-030	05/10/18	\$ 178,787	\$ -	1/4/2021
Oxnard	Ventura	Harrington Elementary	57/72538-00-027	05/10/18	\$ 584,890	\$ -	1/4/2021
rvine Unified	Orange	Brywood Elementary	57/73650-00-031	05/10/18	\$ 2,870,668	\$ -	1/4/2021
Hollister	San Benito	Rancho San Justo	57/67470-00-003	05/11/18	\$ 1,567,920	\$ -	1/4/2021
Willows Unified	Glenn	Willows High	57/62661-00-005	05/15/18	\$ 2,842,688	\$ -	1/4/2021
os Angeles Unified	Los Angeles	Logan Street Elementary	57/64733-00-686	05/15/18	\$ 656,134	\$ -	1/4/2021
os Angeles Unified	Los Angeles	Humphreys Avenue Elementary	57/64733-00-687	05/15/18	\$ 6,897,346	\$ -	1/4/2021
os Angeles Unified	Los Angeles	Audubon Middle	57/64733-00-688	05/15/18	\$ 3,835,933	\$ -	1/4/2021
os Angeles Unified	Los Angeles	Francisco Bravo Medical Magnet High	57/64733-00-689	05/15/18	\$ 1,895,608	\$ -	1/4/2021
os Angeles Unified	Los Angeles	Loyola Village Elementary	57/64733-00-690	05/15/18	\$ 561,038	\$ -	1/4/2021
os Angeles Unified	Los Angeles	Theodore Roosevelt Senior High	57/64733-05-018	05/15/18	\$ 2,530,954	\$ -	1/4/2021
Barstow Unified	San Bernardino	Skyline North Elementary	57/67611-00-002	05/16/18	\$ 2,775,233	\$ -	1/4/2021
win Rivers Unified	Sacramento	Pacific Career and Technology High	57/76505-00-059	05/16/18	\$ 2,455,163	\$ -	1/4/2021
win Rivers Unified	Sacramento	Hazel Strauch Elementary	57/76505-00-060	05/16/18	\$ 1,475,739	\$ -	1/4/2021
win Rivers Unified	Sacramento	Sierra View Elementary	57/76505-00-061	05/16/18	\$ 662,000	\$ -	1/4/2021
win Rivers Unified	Sacramento	Pioneer Elementary	57/76505-00-062	05/16/18	\$ 1,116,763	\$ -	1/4/2021
win Rivers Unified	Sacramento	Kohler Elementary	57/76505-00-063		\$ 540,891		1/4/2021
Coalinga-Huron Unified	Fresno	Sunset Elementary	57/62125-00-009	05/17/18	\$ 1,901,985		1/4/2021
Coalinga-Huron Unified	Fresno	Henry F Bishop Elementary	57/62125-00-010		\$ 654,137		1/4/2021
Hollister	San Benito	Gabilan Hills	57/67470-00-004	05/17/18	\$ 896,187		1/4/2021
Gravenstein Union Elementary	Sonoma	Gravenstein Elementary	57/70714-00-003		\$ 2,144,261		1/4/2021
Vasco Union Elementary	Kern	Palm Avenue Elementary	57/63842-00-004	05/21/18	\$ 949,748		
Elk Grove Unified	Sacramento	Union House Elementary	57/67314-00-026		\$ 1,603,056		
ustin Unified	Orange	Robert Heideman Elementary	57/73643-00-022	05/21/18	\$ 2,913,416		
Konocti Unified	Lake	Konocti Education Center	57/64022-00-012	05/22/18	\$ 872,113		
os Angeles Unified	Los Angeles	Charles Maclay Middle	57/64733-00-691	05/22/18	\$ 2,688,503		
os Angeles Unified	Los Angeles	Forty-Ninth Street Elementary	57/64733-00-692		\$ 551,314		
os Angeles Unified	Los Angeles	Apperson Street Elementary	57/64733-00-693	05/22/18	\$ 838,001		
os Angeles Unified	Los Angeles	Los Angeles High	57/64733-00-694		\$ 3,975,731		
os Angeles Unified	Los Angeles	Garden Grove Elementary	57/64733-00-695	05/22/18	\$ 711,536		
Round Valley Unified	Mendocino	Round Valley High	57/65607-00-001		\$ 1,003,579		
Round Valley Unified	Mendocino	Round Valley Elementary	57/65607-00-002	05/22/18	\$ 1,554,144		
Jurupa Unified	Riverside	Glen Avon Elementary	57/67090-00-015		\$ 3,271,033		
Grossmont Union High	San Diego	Valhalla High	57/68130-12-001	05/22/18	\$ 3,271,000 \$ 424,477		
San Dieguito Union High	San Diego	Torrey Pines High	57/68346-00-007		\$ 13,663,077		
Aorgan Hill Unified	Santa Clara	Paradise Valley Engineering Academy	57/69583-00-012	05/22/18	\$ 13,003,077 \$ 2,318,970		
Morgan Hill Unified	Santa Clara	Paradise Valley Engineering Academy	57/69583-00-012		\$ 2,318,970 \$ 614,091		
Dxnard	Ventura	Lemonwood Elementary	57/72538-00-028	05/24/18	\$ 818,846		
Elk Grove Unified		John Reith Elementary					
	Sacramento		57/67314-00-027	05/25/18			
os Angeles Unified	Los Angeles	Emerson (Ralph Waldo) Junior M	57/64733-00-696		\$ 1,002,746		
os Angeles Unified	Los Angeles	Johnnie Cochran, Jr, Middle	57/64733-00-697	05/29/18	\$ 2,116,017		
os Angeles Unified	Los Angeles	North Hollywood Senior High	57/64733-22-014	05/29/18	\$ 3,567,845		
Vest Covina Unified	Los Angeles	West Covina High	57/65094-00-014		\$ 4,443,279		
San Juan Unified	Sacramento	Fair Oaks Elementary	57/67447-00-063	05/30/18	\$ 1,347,587		
lollister	San Benito	R O Hardin Elementary	57/67470-00-005		\$ 4,306,262		
Atascadero Unified		Santa Margarita Elementary	57/68700-00-007	05/30/18	\$ 2,043,520		
Santa Ana Unified	Orange	Washington Elementary	57/66670-00-053		\$ 4,236,001		
Cambrian	Santa Clara	Ida Price Middle	57/69385-00-014	06/04/18	\$ 2,259,551		
Cambrian	Santa Clara	Steindorf STEAM K-8 Magnet	57/69385-00-015		\$ 2,739,367		
Cambrian	Santa Clara	Bagby Elementary	57/69385-00-016	06/04/18	\$ 410,783		
Cambrian	Santa Clara	Farnham Elementary	57/69385-00-017		\$ 874,369		
Cambrian	Santa Clara	Fammatre Elementary	57/69385-00-018	06/04/18	\$ 884,080		
Dublin Unified	Alameda	Murray Elementary	57/75093-00-011	06/05/18	\$ 2,238,407		
Clovis Unified	Fresno	Lincoln Elementary	57/62117-00-057		\$ 616,620		
Dublin Unified	Alameda	Wells Middle	57/75093-00-012		\$ 1,048,020		
Dublin Unified	Alameda	Wells Middle	57/75093-00-013	06/06/18	\$ 1,870,401		
Dublin Unified	Alameda	Dublin Elementary	57/75093-00-014	06/06/18	\$ 2,924,401		
Salt Joint Union High	Sacramento	Galt High	57/67355-00-002	06/08/18	\$ 4,162,983		
San Bernardino City Unified	San Bernardino	San Bernardino High	57/67876-00-108		\$ 2,511,541		
os Angeles Unified	Los Angeles	Cienega Elementary	57/64733-00-698	06/13/18	\$ 1,370,920		
os Angeles Unified	Los Angeles	Canoga Park Senior High	57/64733-00-699	06/13/18	\$ 4,964,944	\$ -	
os Angeles Unified	Los Angeles	Harrison Street Elementary	57/64733-00-700	06/13/18	\$ 1,024,516	\$ -	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Riverdale Joint Unified	Fresno	Riverdale Elementary	57/75408-00-006	06/14/18	\$ 690,356	\$ -	
Fracy Joint Unified	San Joaquin	Central Elementary	57/75499-00-012	06/14/18	\$ 2,987,345	\$ -	
Solana Beach Elementary	San Diego	Solana Highlands Elementary	57/68387-00-003	06/15/18	\$ 2,573,516		
Barstow Unified	San Bernardino	Barstow Fine Arts Academy (formerly Barstow Intermediate)	57/67611-00-003	06/18/18	\$ 4,053,288		
Pleasant View Elementary	Tulare	Pleasant View Elementary	57/72058-00-002		\$ 1,278,676		
Twin Rivers Unified	Sacramento	Harmon Johnson Elementary	57/76505-00-064	06/19/18	\$ 4,102,973		
Centralia Elementary	Orange	George B Miller Elementary	57/66472-00-011		\$ 332,218		
Centralia Elementary	Orange	Raymond Temple Elementary	57/66472-00-012	06/22/18	\$ 687,831		
Grossmont Union High	San Diego	El Cajon Valley High	57/68130-00-028		\$ 3,143,831		
Sweetwater Union High	San Diego	Bonita Vista Middle	57/68411-00-049	06/25/18	\$ 1,419,295		
San Marcos Unified	San Diego	La Costa Meadows Elementary	57/73791-00-008	06/25/18	\$ 4,494,708		
Colton Joint Unified	San Bernardino	Michael D'Arcy Elementary	57/67686-00-025	06/26/18	\$ 607,820		
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-034		\$ 3,194,794		
Clovis Unified	Fresno	Alta Sierra Intermediate	57/62117-00-058	06/28/18	\$ 4,357,733		
Santa Ana Unified	Orange	Garfield Elementary	57/66670-00-054		\$ 3,245,002		
			57/68130-00-029	06/28/18			
Grossmont Union High	San Diego	West Hills High			\$ 6,613,614 \$ 1,099,626		
Rescue Union Elementary	El Dorado	Lake Forest Elementary	57/61978-00-004		\$ 1,988,626 \$ 1,988,626		
Vestern Placer Unified	Placer	Glen Edwards Middle	57/66951-00-003	06/29/18	\$ 5,187,814		
Vright Elementary	Sonoma	J X Wilson Elementary	57/71035-00-003		\$ 290,190		
Hydesville Elementary	Humboldt	Hydesville Elementary	57/62885-00-002	07/06/18	\$ 259,295		
Elk Grove Unified	Sacramento	Samuel Jackman Middle	57/67314-00-028		\$ 3,294,373		
Elk Grove Unified	Sacramento	Eddy Middle School	57/67314-00-029		\$ 4,124,718		
Elk Grove Unified	Sacramento	David Reese Elementary	57/67314-00-030		\$ 1,585,986		
Elk Grove Unified	Sacramento	Jackson Elementary	57/67314-00-031	07/09/18	\$ 1,792,428		
Elk Grove Unified	Sacramento	Florin Elementary	57/67314-00-032		\$ 2,821,509		
os Angeles Unified	Los Angeles	Dodson Middle School	57/64733-20-020	07/11/18	\$ 2,394,270	\$ -	
Auroc Joint Unified	Kern	Boron Junior-Senior High	57/63685-00-010	07/12/18	\$ 3,108,287	\$ -	
Del Norte County Unified	Del Norte	Joe Hamilton Elementary	57/61820-00-007	07/13/18	\$ 500,295	\$ -	ĺ
Golden Plains Unified	Fresno	San Joaquin Elementary	57/75234-00-007	07/13/18	\$ 3,776,997	\$ -	
mperial County Office of Education	Imperial	De Anza 9th Grade Academy	57/10132-00-002	07/16/18	\$ 319,723	\$ 213,149	İ
Elk Grove Unified	Sacramento	Florin High	57/67314-00-033	07/16/18	\$ 6,021,182	\$ -	i
Solana Beach Elementary	San Diego	Skyline Elementary	57/68387-00-004	07/17/18	\$ 591,537		
irebaugh-Las Deltas Unified	Fresno	Firebaugh Middle	57/73809-00-006		\$ 513,079		
Norwalk-La Mirada Unified	Los Angeles	Los Alisos Middle	57/64840-00-031	07/18/18	\$ 1,508,943		1
Fountain Valley Elementary	Orange	Masuda (Kazuo) Middle	57/66498-00-012		\$ 2,829,122		
a Honda-Pescadero Unified	San Mateo	La Honda Elementary	57/68940-00-001	07/19/18	\$ 769,626		
Sequoia Union High	San Mateo	Sequoia High	57/69062-00-038		\$ 2,850,756		
Franklin-McKinley Elementary	Santa Clara	Windmill Springs Elementary	57/69450-00-011	07/19/18	\$ 2,646,603		
Franklin-McKinley Elementary	Santa Clara	Windmill Springs Elementary	57/69450-00-012		\$ 577,483		
Forrance Unified	Los Angeles	Edward J Richardson Middle	57/65060-00-046		\$ 855,104		
			57/66613-00-023				
Ocean View Elementary	Orange	Vestmont Elementary					
Villiam S. Hart Union High	Los Angeles	Sierra Vista Junior High	57/65136-00-011	07/24/18	\$ 121,354 \$ 004,045		
Fullerton Joint Union High	Orange	La Habra High	57/66514-00-021		\$ 964,915 \$ 1,242,050		
Atascadero Unified		Atascadero High	57/68700-00-008	07/24/18	\$ 1,343,650		
airfield-Suisun Unified	Solano	Fairview Elementary	57/70540-00-018		\$ 2,802,793		
airfield-Suisun Unified	Solano	Grange Middle	57/70540-00-019	07/24/18	\$ 1,245,177		
Dublin Unified	Alameda	Dublin Elementary	57/75093-00-015		\$ 1,034,478		
lorwalk-La Mirada Unified	Los Angeles	Arlie F Hutchinson Middle	57/64840-00-032	07/26/18	\$ 790,339		
lorwalk-La Mirada Unified	Los Angeles	Gardenhill Elementary	57/64840-00-033		\$ 197,889		
Garden Grove Unified	Orange	Merton E Hill Elementary	57/66522-00-087	07/26/18	\$ 228,917		
Garden Grove Unified	Orange	C C Violette Elementary	57/66522-00-088		\$ 697,426		
Garden Grove Unified	Orange	Heritage Elementary	57/66522-00-089	07/26/18	\$ 794,110		
Dxnard Elementary	Ventura	Elm Street Elementary	57/72538-00-029	07/27/18	\$ 404,879	\$ -	
Dxnard Elementary	Ventura	McKinna Elementary	57/72538-00-030	07/27/18	\$ 467,912	\$ -	
lealdsburg Unified	Sonoma	Healdsburg Junior High	57/75390-00-003		\$ 2,573,598		
lealdsburg Unified	Sonoma	Healdsburg High	57/75390-00-004	07/30/18	\$ 5,546,148		
Barstow Unified	San Bernardino	Barstow Junior High	57/67611-00-004	07/31/18	\$ 5,061,294		
Vatomas Unified	Sacramento	Jefferson Elementary	57/75283-00-005	07/31/18	\$ 2,663,525		
os Angeles Unified	Los Angeles	Walnut Park Elementary	57/64733-00-701		\$ 2,003,323		
os Angeles Unified	Los Angeles Orange	Fairfax Senior High John F Kennedy High	57/64733-00-702 57/66431-00-018	08/01/18	\$ 1,160,178 \$ 1,533,622		
Anaheim Union High							

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Exeter Unified	Tulare	Wilson Middle	57/76836-00-001	08/02/18	\$ 988,148	\$-	
Konocti Unified	Lake	Lower Lake Elementary	57/64022-00-013	08/06/18	\$ 2,618,613	\$ -	
Pomona Unified	Los Angeles	Alcott Elementary	57/64907-00-032		\$ 583,195		
Pomona Unified	Los Angeles	Washington Elementary	57/64907-00-033	08/07/18	\$ 1,677,895		
Newcastle Elementary	Placer	Newcastle Elementary	57/66852-00-002		\$ 756,513		
Los Nietos Elementary	Los Angeles	Los Nietos Middle	57/64758-00-005	08/08/18	\$ 4,492,891		
Whittier City Elementary	Los Angeles	Walter F Dexter Middle	57/65110-00-014	08/08/18	\$ 4,321,829		
Saddleback Valley Unified	Orange	Portola Hills Elementary	57/73635-00-040	08/08/18	\$ 4,443,161		
Berkeley Unified	Alameda	John Muir Elementary	57/61143-00-018		\$ 2,594,312		
Chico Unified	Butte	Neal Dow Elementary	57/61424-00-006	08/10/18	\$ 2,038,050		
Chico Unified	Butte	Marigold Elementary	57/61424-00-007	08/10/18	\$ 2,585,715		
Chico Unified	Butte	Loma Vista	57/61424-00-008	08/10/18	\$ 246,682		
Chico Unified	Butte	Shasta Elementary	57/61424-00-009		\$ 2,133,364		
San Antonio Union Elementary	Monterey	San Antonio Elementary	57/66167-00-002	08/13/18	\$ 196,390		
Fruitvale Elementary	Kern	Discovery Elementary	57/63479-00-003		\$ 3,053,627		
Fruitvale Elementary	Kern	Quailwood Elementary	57/63479-00-004	08/14/18	\$ 98,944		
Fruitvale Elementary	Kern	Fruitvale Junior High	57/63479-00-005		\$ 944,020		
Roberts Ferry Union Elementary	Stanislaus	Roberts Ferry Union Elementary	57/71233-00-002	08/15/18	\$ 944,020 \$ 53,085		
Villows Unified	Glenn	Willows Intermediate	57/62661-00-002		\$ 53,085 \$ 587,603		
Villows Unified	Glenn	Murdock Elementary	57/62661-00-006	08/17/18	\$ 2,003,968		
Santa Ana Unified		George Washington Carver Elementary					
	Orange		57/66670-00-055				
rvine Unified	Orange Stanislaus	Canyon View Elementary Emilie J Ross Middle	57/73650-00-032 57/75549-00-004		\$ 1,671,074 \$ 422,502		
Hughson Unified					\$ 422,593 \$ 4,042,470		
Hughson Unified	Stanislaus	Hughson Elementary	57/75549-00-005	08/17/18	\$ 1,813,478		
Central Union Elementary	Kings	Akers Elementary	57/63883-00-001	08/22/18	\$ 3,604,760		
Central Union Elementary	Kings	R J Neutra Elementary	57/63883-00-002	08/22/18	\$ 334,924		
Central Union Elementary	Kings	Central Elementary	57/63883-00-003		\$ 210,870		
Central Union Elementary	Kings	Stratford Elementary	57/63883-00-004	08/22/18	\$ 204,582		
San Dieguito Union High	San Diego	San Dieguito High Academy	57/68346-00-008		\$ 5,284,508		
Ballico-Cressey Elementary	Merced	Ballico Elementary	57/65649-00-001	08/24/18	\$ 1,457,146		
Ballico-Cressey Elementary	Merced	Cressey Elementary	57/65649-00-002		\$ 796,291		
Huntington Beach City Elementary	Orange	Ralph E Hawes Elementary	57/66530-00-019	08/24/18	\$ 878,806		
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	57/66944-00-015		\$ 1,334,568		
rvine Unified	Orange	Meadow Park Elementary	57/73650-00-033	08/29/18	\$ 2,526,142		
ake Elementary	Glenn	Lake Elementary	57/62596-00-002		\$ 199,611		
Rescue Union Elementary	El Dorado	Marina Village Middle	57/61978-00-005	08/31/18	\$ 3,517,807		
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-011		\$ 1,701,785		
Nevada Joint Union High	Nevada	Nevada Union High	57/66357-00-012	08/31/18	\$ 2,688,984	\$-	
Galt Joint Union High	Sacramento	Galt High	57/67355-00-003	09/04/18	\$ 6,409,302	\$ -	
Golden Plains Unified	Fresno	Tranquillity Elementary	57/75234-00-008		\$ 292,319		
Anaheim Union High	Orange	Dale Junior High	57/66431-00-020	09/05/18	\$ 2,140,488	\$ -	
Alta Loma Elementary		Hermosa Elementary	57/67595-00-007	09/05/18	\$ 2,690,494		
Alta Loma Elementary		Deer Canyon Elementary	57/67595-00-008	09/05/18	\$ 2,877,659		
Central Union High	Imperial	Southwest High	57/63115-00-004	09/06/18	\$ 1,517,899	\$ -	
Robla Elementary	Sacramento	Main Avenue Elementary	57/67421-00-002		\$ 1,349,608		
Campbell Union High	Santa Clara	Branham High	57/69401-00-022	09/06/18	\$ 1,886,758		
acoby Creek Elementary	Humboldt	Jacoby Creek	57/62893-00-002		\$ 226,432		
win Rivers Unified	Sacramento	Vineland Elementary	57/76505-00-065	09/07/18	\$ 987,407		
Clovis Unified	Fresno	Liberty Elementary	57/62117-00-059		\$ 2,193,297		
Ripon Unified	San Joaquin	Colony Oak Elementary	57/68650-00-004	09/10/18	\$ 2,462,491		
South San Francisco Unified	San Mateo	Westborough Middle	57/69070-00-020		\$ 304,412		
Gilroy Unified	Santa Clara	Gilroy High	57/69484-00-009	09/12/18	\$ 919,980		
Anaheim Union High	Orange	Savanna High	57/66431-00-022	09/13/18	\$ 3,673,572		
ahoe-Truckee Unified	Placer	Donner Trail Elementary	57/66944-00-016	09/13/18	\$ 326,254		
Berkeley Unified	Alameda	Berkeley High	57/61143-00-019		\$ 17,680,064		
Berkeley Unified	Alameda	Jefferson Elementary	57/61143-00-020	09/14/18	\$ 841,012		
Burbank Unified	Los Angeles	George Washington Elementary	57/64337-00-021	09/14/18	\$ 565,643		
Burbank Unified	Los Angeles	Theodore Roosevelt Elementary	57/64337-00-022	09/14/18	\$ 1,282,669		
Castro Valley Unified		Canyon Middle	57/61150-00-025		\$ 1,369,317		
		Colton Middle	57/67686-00-025				
Colton Joint Unified		G W Hellyer Elementary		09/17/18	\$ 2,585,057 \$ 1,204,725		
ranklin-McKinley Elementary	Santa Clara	G w neilyer Elementary	57/69450-00-013	09/17/18	\$ 1,394,725	ф -	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Elk Grove Unified	Sacramento	Union House Elementary	57/67314-00-034	09/18/18	\$ 1,338,228	\$ -	
Kings River Union Elementary	Tulare	Kings River Elementary	57/71969-00-002	09/18/18	\$ 192,184	\$ 128,122	
Anaheim Union High	Orange	Oxford Academy	57/66431-00-023	09/19/18	\$ 2,216,299	\$ -	
win Rivers Unified	Sacramento	Frederick Joyce Elementary	57/76505-00-066	09/19/18	\$ 3,874,280	\$ -	
uba County Office of Education	Yuba	Goldfield School (Sdl)	57/10587-00-003	09/20/18	\$ 367,576	\$ 245,051	
ive Oak Unified	Sutter	Live Oak Middle	57/71399-00-002	09/21/18	\$ 1,003,548	\$ -	
ive Oak Unified	Sutter	Luther Elementary	57/71399-00-003	09/21/18	\$ 610,682	\$ -	
Clear Creek Elementary	Nevada	Clear Creek Elementary	57/66324-00-002	09/24/18	\$ 39,656	\$ 26,437	
Anaheim Elementary	Orange	Marshall (John) Elementary	57/66423-00-032	09/24/18	\$ 8,260,797	\$ -	
Berkeley Unified	Alameda	Willard Middle	57/61143-00-021	09/25/18	\$ 1,854,825		
Ionroe Elementary	Fresno	Monroe Elementary	57/62323-00-001	09/25/18	\$ 153,017	\$ 102,011	
akeport Unified	Lake	Terrace Middle	57/64030-00-009	09/25/18	\$ 1,743,589		
Fairfield-Suisun Unified	Solano	Dan O Root Elementary	57/70540-00-020	09/25/18	\$ 3,261,347		
Riverside Unified	Riverside	Polytechnic High	57/67215-00-035	09/26/18	\$ 3,692,426	\$ -	
Pomona Unified	Los Angeles	Diamond Point Elementary	57/64907-00-034		\$ 468,070		
Pomona Unified	Los Angeles	Montvue Elementary	57/64907-00-035	09/27/18	\$ 472,591	\$ -	
Folsom-Cordova Unified	Sacramento	Oak Chan Elementary	57/67330-21-006	09/28/18	\$ 2,362,326	\$ -	
Ripon Unified	San Joaquin	Weston Elementary	57/68650-00-005	09/28/18	\$ 2,288,270	\$ -	
Roseville Joint Union High	Placer	Oakmont High	57/66928-00-004	10/01/18	\$ 2,152,365		
San Ramon Valley Unified	Contra Costa	Montevideo Elementary	57/61804-00-035	10/02/18	\$ 2,858,942	\$ -	
lorwalk-La Mirada Unified	Los Angeles	Norwalk High	57/64840-00-034	10/03/18	\$ 1,726,535		
San Ramon Valley Unified	Contra Costa	Green Valley Elementary	57/61804-00-036	10/04/18	\$ 3,312,817		
Grossmont Union High	San Diego	Grossmont High	57/68130-00-030	10/05/18	\$ 3,110,103	\$ -	
Grossmont Union High	San Diego	Helix High	57/68130-00-031	10/08/18	\$ 3,895,700	\$ -	
Nameda Unified	Alameda	Edison Elementary	57/61119-00-020	10/09/18	\$ 974,685	\$ -	
San Ramon Valley Unified	Contra Costa	Golden View Elementary	57/61804-00-037	10/09/18	\$ 3,191,788	\$ -	
Vestside Elementary	Fresno	Westside Elementary	57/62547-00-001	10/09/18	\$ 160,144	\$ 106,763	
Compton Unified	Los Angeles	Centennial High	57/73437-01-042	10/10/18	\$ 855,992	\$ -	
Compton Unified	Los Angeles	Dominguez High	57/73437-01-043	10/10/18	\$ 1,833,817	\$ -	
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	57/61804-00-038	10/12/18	\$ 659,074	\$ -	
Alvina Elementary	Fresno	Alvina Elementary Charter	57/61994-00-001	10/12/18	\$ 125,412	\$ 83,608	
Grossmont Union High	San Diego	Granite Hills High	57/68130-00-032	10/12/18	\$ 1,031,181	\$ -	
San Marcos Unified	San Diego	San Marcos Middle	57/73791-00-009	10/15/18	\$ 2,917,239		
Alview-Dairyland Union Elementary	Madera	Alview Elementary	57/65177-00-003	10/16/18	\$ 126,175	\$ 84,116	
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	57/65177-00-004	10/16/18	\$ 137,620	\$ 91,747	
San Diego Unified	San Diego	Logan K-8	57/68338-00-231	10/16/18	\$ 2,655,019	\$ -	
Vevada Joint Union High	Nevada	Bear River High	57/66357-00-013	10/17/18	\$ 894,488	\$ -	
levada Joint Union High	Nevada	Bear River High	57/66357-00-014	10/17/18	\$ 1,538,138	\$ -	
Anaheim Union High	Orange	Polaris High (Alternative)	57/66431-00-024	10/17/18	\$ 3,621,798	\$ -	
/isalia Unified	Tulare	Ivanhoe Elementary	57/72256-00-027	10/17/18	\$ 2,980,599	\$ -	
/isalia Unified	Tulare	Washington Elementary	57/72256-00-028	10/17/18	\$ 1,855,395	\$-	
/isalia Unified	Tulare	Crowley Elementary	57/72256-00-029	10/17/18	\$ 3,280,063		
Contra Costa County Office of Education	Contra Costa	Liberty High	57/10074-00-004	10/18/18	\$ 160,969	\$ 107,312	
Chicago Park Elementary	Nevada	Chicago Park Elementary	57/66316-00-002	10/18/18	\$ 21,527	\$ 14,351	
Chicago Park Elementary	Nevada	Chicago Park Community Charter	57/66316-00-003	10/18/18	\$ 42,717	\$ 28,478	
Rescue Union Elementary	El Dorado	Green Valley Elementary	57/61978-00-006	10/22/18	\$ 2,690,494		
Ita Loma Elementary	San Bernardino	Vineyard Junior High	57/67595-00-009	10/22/18	\$ 3,973,736		
Ita Loma Elementary	San Bernardino	Victoria Groves Elementary	57/67595-00-010	10/23/18	\$ 2,716,628	\$ -	
ong Beach Unified	Los Angeles	Webster Elementary	57/64725-00-022	10/24/18	\$ 4,070,543	\$ -	
Davis Joint Unified	Yolo	Cesar Chavez Elementary	57/72678-00-015	10/24/18	\$ 1,251,636		
afayette Elementary	Contra Costa	M H Stanley Middle	57/61713-00-005	10/25/18	\$ 3,057,118	\$ -	
afayette Elementary	Contra Costa	Lafayette Elementary	57/61713-00-006	10/25/18	\$ 201,590	\$ -	
afayette Elementary	Contra Costa	Happy Valley Elementary	57/61713-00-007	10/25/18	\$ 802,496		
ong Beach Unified	Los Angeles	Mann Elementary	57/64725-00-023	10/25/18	\$ 1,187,052	\$ -	
ong Beach Unified	Los Angeles	Lindsey Academy	57/64725-00-024	10/25/18	\$ 2,263,506		
.ong Beach Unified	Los Angeles	Garfield Elementary	57/64725-00-025	10/25/18	\$ 2,719,384	\$-	
ong Beach Unified	Los Angeles	Stephens Middle	57/64725-00-026	10/25/18	\$ 3,365,831		
ong Beach Unified	Los Angeles	Rogers Middle	57/64725-00-027	10/25/18	\$ 1,501,644		
ong Beach Unified	Los Angeles	Lowell Elementary	57/64725-00-028	10/25/18	\$ 6,454,309		
ong Beach Unified	Los Angeles	Kettering Elementary	57/64725-00-029	10/25/18	\$ 2,974,945		
ong Beach Unified	Los Angeles	Jefferson Leadership Academies	57/64725-00-030	10/25/18	\$ 10,307,408		
ong Beach Unified	Los Angeles	McKinley Elementary	57/64725-00-031	10/25/18	\$ 4,860,576		

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Napa Valley Unified	Napa	River Charter	57/66266-00-031	10/25/18	\$ 725,438	\$ -	
Cupertino Union	Santa Clara	John F Kennedy Middle	57/69419-00-030	10/26/18	\$ 1,171,653	\$ -	
Sylvan Union Elementary	Stanislaus	Orchard Elementary	57/71290-00-009	10/26/18	\$ 2,920,825	\$ -	
Sylvan Union Elementary	Stanislaus	Sylvan Elementary	57/71290-00-010	10/26/18	\$ 2,914,989	\$ -	
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-026	10/29/18	\$ 2,534,802	\$ -	
Dixie Elementary	Marin	Dixie Elementary	57/65318-00-005	10/29/18	\$ 1,046,163	\$ -	
Dixie Elementary	Marin	Mary E Silveira Elementary	57/65318-00-006	10/29/18	\$ 1,672,947	\$ -	
Dixie Elementary	Marin	Vallecito Elementary	57/65318-00-007	10/29/18	\$ 2,100,176	\$ -	
Grossmont Union High	San Diego	Monte Vista High	57/68130-00-033	10/29/18	\$ 182,570	\$ -	
Nonterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-027	10/30/18	\$ 753,791		
Drange Unified	Orange	Orange High	57/66621-00-054	10/30/18	\$ 4,111,981		
Tahoe-Truckee Unified	Placer	Truckee Elementary	57/66944-00-017	10/30/18	\$ 2,843,377		
South San Francisco Unified	San Mateo	Junipero Serra Elementary	57/69070-00-021		\$ 719,036		
Coalinga-Huron Unified	Fresno	Coalinga High	57/62125-00-011	10/31/18	\$ 2,081,923		
Central Union High	Imperial	Central Union High	57/63115-00-005		\$ 7,303,418		
AcSwain Union Elementary	Merced	McSwain Elementary	57/65763-00-004	10/31/18	\$ 1,413,052		
San Juan Unified	Sacramento	Dyer-Kelly Elementary	57/67447-00-064		\$ 941,416		
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-065	10/31/18	\$ 731,760		
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	57/61804-00-039		\$ 650,568		
Centralia Elementary	Orange	Buena Terra Elementary	57/66472-00-013	11/02/18	\$ 050,508 \$ 102,941		
Corcoran Joint Unified	Kings	Corcoran High	57/63891-00-013		\$ 1,150,070		
ong Beach Unified		Lakewood High	57/64725-00-032	11/05/18	\$ 1,150,070 \$ 2,119,315		
ong Beach Unified	Los Angeles Los Angeles	Riley Elementary	57/64725-00-032		\$ 2,119,315 \$ 5,656,656		
		MacArthur Elementary		11/06/18			
ong Beach Unified	Los Angeles		57/64725-00-034				
Caruthers Unified	Fresno	Caruthers Elementary	57/75598-00-004	11/06/18			
Clovis Unified	Fresno	Clovis East High	57/62117-00-060	11/07/18	\$ 4,150,531		
Clovis Unified	Fresno	Reyburn Intermediate	57/62117-00-061		\$ 2,134,400		
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-005	11/08/18	\$ 2,701,648		
Carpinteria Unified		Carpinteria Senior High	57/69146-00-006		\$ 4,918,787		
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	57/70540-00-021	11/08/18	\$ 2,257,059		
lurupa Unified	Riverside	West Riverside Elementary	57/67090-00-016		\$ 3,725,685		
/al Verde Unified	Riverside	Rancho Verde High	57/75242-00-003	11/09/18	\$ 12,507,420		
Galt Joint Union Elementary	Sacramento	Valley Oaks Elementary	57/67348-00-002		\$ 3,144,369		
Mountain View Whisman	Santa Clara	Gabriela Mistral Elementary	57/69591-00-005	11/13/18	\$ 2,919,174		
Centralia Elementary	Orange	Danbrook Elementary	57/66472-00-014		\$ 193,776		
Santa Ana Unified	Orange	Valley High	57/66670-00-056	11/14/18	\$ 2,414,147		
Vestern Placer Unified	Placer	Lincoln High	57/66951-00-004		\$ 5,731,319	\$ -	
San Rafael City High	Marin	San Rafael High	57/65466-00-005	11/16/18	\$ 1,721,260	\$-	
Chino Valley Unified	San Bernardino	Oak Ridge Elementary	57/67678-00-024	11/16/18	\$ 3,248,313	\$ -	
Chino Valley Unified	San Bernardino	Gerald F Litel Elementary	57/67678-00-025		\$ 2,769,885		
Chino Valley Unified	San Bernardino	Howard Cattle Elementary	57/67678-00-026	11/16/18	\$ 3,393,365	\$ -	
Carpinteria Unified	Santa Barbara	Carpinteria Junior High	57/69146-00-007	11/16/18	\$ 728,598	\$ -	
Cutler-Orosi Joint Unified	Tulare	Cutler Elementary	57/71860-00-013	11/19/18	\$ 2,648,382		
win Rivers Unified	Sacramento	Creative Connections Arts Academy	57/76505-00-067	11/19/18	\$ 214,532	\$ -	
ong Beach Unified	Los Angeles	Cleveland Elementary	57/64725-00-035	11/20/18	\$ 1,198,670		
ong Beach Unified	Los Angeles	Longfellow Elementary	57/64725-00-036	11/20/18	\$ 1,748,164		
Carpinteria Unified	Santa Barbara	Aliso Elementary	57/69146-00-008		\$ 491,094		
Ramona City Unified	San Diego	James Dukes Elementary	57/68304-00-005	11/26/18	\$ 347,419		
Ramona City Unified	San Diego	Barnett Elementary	57/68304-00-006		\$ 347,419		
Ramona City Unified	San Diego	Olive Peirce Middle	57/68304-00-007	11/26/18	\$ 653,129		
Ramona City Unified	San Diego	Mt Woodson Elementary	57/68304-00-008		\$ 387,631		
ucia Mar Unified		Arroyo Grande High	57/68759-00-013	11/27/18	\$ 1,978,891		
Vest Contra Costa Unified	Contra Costa	Helms Middle	57/61796-00-052	11/28/18	\$ 4,133,414		
Villiam S. Hart Union High		William S Hart High	57/65136-00-012	11/29/18	\$ 6,141,672		
Carpinteria Unified	Santa Barbara	Canalino Elementary	57/69146-00-009		\$ 3,842,590		
Dcean View	Ventura	Ocean View Junior High	57/72512-00-005	11/29/18	\$ 3,842,390 \$ 1,787,081		
Charter Oak Unified	Los Angeles	Willow Elementary	57/64378-00-012	11/30/18	\$ 1,787,081 \$ 903,779		
San Juan Unified	Sacramento						
		Ottomon Way Elementary	57/67447-00-066	12/03/18			
San Juan Unified	Sacramento	Carriage Drive Elementary	57/67447-00-067		\$ 2,938,487 \$ 2,503,662		
San Juan Unified	Sacramento	Twin Lakes Elementary	57/67447-00-068	12/03/18	\$ 2,502,662		
Big Springs Union Elementary	Siskiyou	Big Springs Elementary	57/70185-00-002	12/03/18	\$ 587,555	\$ 391,703	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
San Rafael City High	Marin	Terra Linda High	57/65466-00-006	12/04/18	\$ 2,142,720	\$ -	
Kings Canyon Joint Unified	Fresno	Jefferson Elementary	57/62265-00-025	12/05/18	\$ 1,871,766	\$ -	
Kings Canyon Joint Unified	Fresno	Dunlap Elementary	57/62265-00-026	12/05/18	\$ 1,162,498	\$ -	
Lafayette Elementary	Contra Costa	Springhill Elementary	57/61713-00-008	12/06/18	\$ 504,351	\$ -	
Chino Valley Unified	San Bernardino	Ruben S Ayala High	57/67678-00-027	12/06/18	\$ 2,428,639	\$ -	
os Angeles Unified	Los Angeles	Reseda High	57/64733-39-009	12/10/18	\$ 948,526	\$ -	
os Angeles Unified	Los Angeles	Wilshire Crest Elementary	57/64733-31-008	12/11/18	\$ 1,707,891	\$ -	
Newport-Mesa Unified	Orange	Mariners Elementary	57/66597-00-043	12/12/18	\$ 853,087	\$ -	
Alta Loma Elementary	San Bernardino	Floyd M Stork Elementary	57/67595-00-011	12/12/18	\$ 3,041,428	\$ -	
Alta Loma Elementary	San Bernardino	Jasper Elementary	57/67595-00-012	12/12/18	\$ 2,899,744	\$ -	
San Francisco Unified	San Francisco	Wells (Ida B) High	57/68478-63-005	12/13/18	\$ 1,522,603	\$ -	
Konocti Unified	Lake	Konocti Education Center	57/64022-00-014	12/17/18	\$ 666,518	\$ -	
os Angeles Unified	Los Angeles	Lassen Elementary	57/64733-00-703	12/17/18	\$ 906,125	\$ -	
Monterey Peninsula Unified	Monterey	Seaside High	57/66092-00-028	12/17/18	\$ 420,057	\$ -	1
East Side Union High	Santa Clara	James Lick High	57/69427-00-036	12/17/18	\$ 204,961	\$ -	
Santa Monica-Malibu Unified	Los Angeles	Franklin Elementary	57/64980-00-016	12/18/18	\$ 604,818	\$ -	
Campbell Union High	Santa Clara	Westmont High	57/69401-00-023	12/18/18	\$ 441,170		
Santa Monica-Malibu Unified	Los Angeles	Webster Elementary	57/64980-00-017	12/19/18	\$ 146,832		
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	57/64980-00-018	12/19/18	\$ 733,608		
Santa Monica-Malibu Unified	Los Angeles	McKinley Elementary	57/64980-00-019	12/19/18	\$ 359,546		
Tahoe-Truckee Unified	Placer	Tahoe Lake Elementary	57/66944-01-005	12/19/18	\$ 742,372		
Solvang Elementary	Santa Barbara	Solvang Elementary	57/69336-00-003	12/20/18	\$ 686,194		
Ontario-Montclair	San Bernardino	Euclid Elementary	57/67819-00-031	12/21/18	\$ 306,982		
Ontario-Montclair	San Bernardino	Lehigh Elementary	57/67819-00-032	12/21/18	\$ 1,222,986		
Ontario-Montclair	San Bernardino	Central Language Academy	57/67819-00-033	12/21/18	\$ 2,554,618		
Santa Barbara Unified	Santa Barbara	McKinley Elementary	57/76786-00-010	12/21/18	\$ 2,115,033		
Santa Barbara Unified	Santa Barbara	San Marcos Senior High	57/76786-00-011	12/21/18	\$ 1,017,157		
Banning Unified	Riverside	Banning High	57/66985-00-006	12/24/18	\$ 7,016,067		
iberty Union High	Contra Costa	Liberty High	57/61721-00-003	12/26/18	\$ 2,120,240		
Los Angeles Unified	Los Angeles	Kenter Canyon Elementary	57/64733-47-011	12/26/18	\$ 2,840,465		
Ontario-Montclair	San Bernardino	Vina Danks Middle	57/67819-00-034	12/26/18	\$ 296,984		
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	57/71142-00-001	12/26/18	\$ 103,460		
Drange Unified	Orange	El Modena High	57/66621-00-055	01/02/19	\$ 10,356,704		
Drange Unified	Orange	Fletcher Elementary	57/66621-00-056	01/02/19	\$ 444,804		
Santa Barbara Unified	Santa Barbara	Harding University Partnership	57/76786-00-012	01/02/19	\$ 212,713		
Humboldt County Office of Education	Humboldt	Glen Paul	57/10124-00-001	01/03/19	\$ 138,966		
San Ramon Valley Unified	Contra Costa	John Baldwin Elementary	57/61804-00-040	01/07/19	\$ 136,084		
Alameda Unified	Alameda	Franklin Elementary	57/61119-00-021	01/09/19	\$ 890,102		
os Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-704	01/09/19	\$ 2,295,835		
os Angeles Unified	Los Angeles	President Avenue Elementary	57/64733-29-016	01/09/19	\$ 2,295,855 \$ 1,297,297		
Alta Loma Elementary	San Bernardino			01/09/19	\$ 4,606,096		
		Alta Loma Junior High	57/67595-00-013				
Dcean View	Ventura	Mar Vista Elementary	57/72512-00-006	01/10/19	\$ 373,353		
Berkeley Unified	Alameda	Longfellow Arts and Technology Middle	57/61143-00-022	01/11/19	\$ 985,988 \$ 1,830,676		
Fremont Unified	Alameda	Irvington High	57/61176-00-038	01/11/19	\$ 1,839,676 \$ 251,207		
Fremont Unified	Alameda	Washington High	57/61176-00-039	01/11/19	\$ 351,297		
remont Unified	Alameda	Oliveira Elementary	57/61176-00-040	01/11/19	\$ 517,558		
Fremont Unified	Alameda	Patterson Elementary	57/61176-00-041	01/11/19	\$ 562,478 \$ 730,776		
	Alameda	Parkmont Elementary	57/61176-00-042	01/11/19	\$ 730,776		
Santa Ana Unified	Orange	Century High	57/66670-00-057	01/11/19	\$ 12,511,940		
Santa Ana Unified	Orange	Santa Ana High	57/66670-00-058	01/11/19	\$ 14,050,434		
East Side Union High	Santa Clara	Mt Pleasant High	57/69427-00-037	01/11/19	\$ 677,533		
Dixon Unified	Solano	Dixon High	57/70532-00-005	01/11/19	\$ 3,378,143		
Ceres Unified	Stanislaus	Carroll Fowler Elementary	57/71043-00-015	01/11/19	\$ 2,643,935		
os Angeles Unified	Los Angeles	Menlo Avenue Elementary	57/64733-00-705	01/14/19	\$ 4,440,414		
os Angeles Unified	Los Angeles	Elizabeth Learning Center	57/64733-00-706	01/14/19	\$ 6,683,235		
os Angeles Unified	Los Angeles	Twenty-Eighth Street Elementary	57/64733-00-707	01/14/19	\$ 10,035,126		
os Angeles Unified	Los Angeles	Madison Elementary	57/64733-00-708	01/14/19	\$ 1,053,241		
os Angeles Unified	Los Angeles	Revere (Paul) Junior Midsite	57/64733-21-034	01/14/19	\$ 1,219,332		
emoore Union High	Kings	Lemoore High	57/63982-00-004	01/15/19	\$ 1,004,112		
Duarte Unified	Los Angeles	Royal Oaks STEAM Academy (K-8)	57/64469-00-012	01/15/19	\$ 1,258,856		
South Whittier Elementary	Los Angeles	Lake Marie Elementary	57/65037-00-009	01/15/19	\$ 297,658	\$ -	
South Whittier Elementary	Los Angeles	Los Altos Elementary	57/65037-00-010	01/15/19	\$ 143,827	¢	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Galt Joint Union Elementary	Sacramento	River Oaks Elementary	57/67348-00-003	01/15/19	\$ 878,806	\$-	
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-001	01/15/19	\$ 1,769,188		
Capistrano Unified	Orange	Capistrano Valley High	57/66464-00-019	01/16/19	\$ 1,608,184		
Lucia Mar Unified	San Luis Obispo	Grover Beach Elementary	57/68759-00-014	01/16/19		\$ -	
Lucia Mar Unified	San Luis Obispo	Harloe Elementary	57/68759-00-015	01/16/19	\$ 2,311,485	\$ -	
El Centro Elementary	Imperial	Harding Elementary	57/63123-00-015	01/18/19	\$ 1,700,340	\$-	
South Pasadena Unified	Los Angeles	South Pasadena Senior High	57/65029-00-006	01/18/19	\$ 3,031,556		
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	57/67652-00-007	01/18/19	\$ 2,602,347		
Hope Elementary	Tulare	Hope Elementary	57/71944-00-002	01/18/19	\$ 113,636		
Capistrano Unified	Orange	Dana Hills High	57/66464-00-020	01/22/19	\$ 1,832,693		
Capistrano Unified	Orange	San Clemente High	57/66464-00-021	01/22/19		\$ -	
Capistrano Unified	Orange	Tesoro High	57/66464-00-022	01/22/19	\$ 1,938,922		
Corona-Norco Unified	Riverside	John Adams Elementary	57/67033-00-018	01/22/19	\$ 1,565,633		
Corona-Norco Unified	Riverside	Garretson Elementary	57/67033-00-019	01/22/19		\$	
Corona-Norco Unified	Riverside	Lincoln Fundamental Elementary	57/67033-00-020	01/22/19	\$ 1,169,780		
Corona-Norco Unified	Riverside	Norco Elementary	57/67033-00-021	01/22/19	\$ 753,650	\$	
Temecula Valley Unified	Riverside	Rancho Vista High	57/75192-00-013	01/22/19	\$ 1,464,893	\$	
Temecula Valley Unified	Riverside	Susan H Nelson	57/75192-00-014	01/22/19		\$ -	
Pierce Joint Unified	Colusa	Arbuckle Elementary	57/61614-00-008	01/23/19	\$ 1,771,025		
Pajaro Valley Unified	Santa Cruz	H A Hyde Elementary	57/69799-00-025	01/23/19	\$ 1,856,309		
Ventura County Office of Education	Ventura	Dean Triggs School	57/10561-00-007	01/24/19	\$ 17,762		
Fremont Unified	Alameda	Steven Millard Elementary	57/61176-00-043	01/24/19	\$ 582,885	\$ -	
Fremont Unified	Alameda	Mission San Jose Elementary	57/61176-00-044	01/24/19	\$ 1,448,830	\$ -	
Duarte Unified	Los Angeles	Beardslee Dual Language Immersion Academy (PK-8)	57/64469-00-013	01/24/19		\$ -	
Anaheim Elementary	Orange	Roosevelt (Theodore) Elementary	57/66423-00-033	01/24/19	\$ 6,206,326	\$ -	
Chino Valley Unified	San Bernardino	Rolling Ridge Elementary	57/67678-00-028	01/24/19	\$ 3,126,978	\$ -	
Chino Valley Unified	San Bernardino	Country Springs Elementary	57/67678-00-029	01/24/19		\$ -	
Del Norte County Unified	Del Norte	Crescent Elk Middle	57/61820-00-008	01/25/19	\$ 1,243,880	\$ -	
Lemoore Union High	Kings	Lemoore High	57/63982-00-005	01/25/19	\$ 1,410,412	\$ -	
Madera Unified	Madera	Madera South High	57/65243-00-007	01/25/19	\$ 4,674,702	\$ -	
Kentfield Elementary	Marin	Anthony G Bacich Elementary	57/65334-00-004	01/25/19		\$ -	
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	57/66530-00-020	01/25/19		\$ -	
San Diego Unified	San Diego	Boone Elementary	57/68338-00-232	01/25/19	\$ 9,903	\$ -	
San Diego Unified	San Diego	Hickman Elementary	57/68338-00-233	01/25/19	\$ 1,434,996	\$ -	
San Diego Unified	San Diego	Penn Elementary	57/68338-00-234	01/25/19	\$ 1,578,960	\$ -	
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-235	01/25/19	\$ 821,988		
San Diego Unified	San Diego	De Portola Middle	57/68338-00-236	01/25/19		\$ -	
San Diego Unified	San Diego	Bethune K-8	57/68338-00-237	01/25/19		\$ -	
San Diego Unified	San Diego	La Jolla High	57/68338-00-238	01/25/19		\$ -	
San Diego Unified	San Diego	Riley	57/68338-00-239	01/25/19	\$ 1,999,658	\$ -	
San Diego Unified	San Diego	Emerson Bandini Elementary	57/68338-00-240	01/25/19		\$ -	
San Diego Unified	San Diego	Zamorano Elementary	57/68338-00-241	01/25/19	\$ 1,843,377	\$ -	
San Diego Unified	San Diego	Sandburg Elementary	57/68338-00-242	01/25/19	\$ 1,750,788	\$ -	
San Diego Unified	San Diego	Serra High	57/68338-00-243	01/25/19	\$ 3,050,850	\$ -	
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-244	01/25/19		\$ -	
San Diego Unified	San Diego	Standley Middle	57/68338-00-245	01/25/19		\$ -	
San Diego Unified	San Diego	Pacific View (Lee) Elementary	57/68338-00-246	01/25/19	\$ 1,068,120		
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-247	01/25/19	\$ 1,864,990		
San Diego Unified	San Diego	Morse High	57/68338-00-248	01/25/19	\$ 726,703	\$ -	
San Diego Unified	San Diego	Miramar Ranch Elementary	57/68338-00-249	01/25/19		\$ -	
San Diego Unified	San Diego	Franklin Elementary	57/68338-00-250	01/25/19		\$ -	
San Diego Unified	San Diego	Vista Grande Elementary	57/68338-00-251	01/25/19	\$ 520,128		
San Diego Unified	San Diego	De Portola Middle	57/68338-00-252	01/25/19	\$ 3,561,465		
San Diego Unified	San Diego	Doyle Elementary	57/68338-00-253	01/25/19	\$ 445,824		
San Diego Unified	San Diego	University City High	57/68338-00-254	01/25/19		\$ -	
San Diego Unified	San Diego	Iftin Charter	57/68338-00-255	01/25/19	1 1 1 1 1	\$ -	
Garden Grove Unified	Orange	Thomas Paine Elementary	57/66522-00-090	01/28/19	\$ 1,038,367	\$ -	
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-005	01/28/19		\$ -	
Duarte Unified	Los Angeles	Duarte High	57/64469-00-014	01/29/19	\$ 804,640		
San Rafael City Elementary	Marin	Laurel Dell Elementary	57/65458-00-013	01/29/19	\$ 1,725,432		
	Marin Solano	Laurel Dell Elementary K I Jones Elementary	57/65458-00-013 57/70540-00-022	01/29/19 01/29/19	\$ 1,725,432 \$ 3,272,209 \$ 170,358		

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Rescue Union Elementary	El Dorado	Rescue Elementary	57/61978-00-007	01/30/19	\$ 1,130,547	\$ -	
os Angeles Unified	Los Angeles	Ninety-Third Street Elementary	57/64733-00-709	01/30/19	\$ 3,491,576	\$ -	
Fremont Unified	Alameda	Harvey Green Elementary	57/61176-00-045	01/31/19	\$ 620,916	\$ -	
Fremont Unified	Alameda	Forest Park Elementary	57/61176-00-046	01/31/19	\$ 641,798	\$ -	
Fremont Unified	Alameda	J Haley Durham Elementary	57/61176-00-047	01/31/19	\$ 638,231	\$ -	
Fremont Unified	Alameda	Joshua Chadbourne Elementary	57/61176-00-048	01/31/19	\$ 829,945	\$ -	1
Nasco Union High	Kern	Wasco High	57/63859-00-001	01/31/19	\$ 1,200,674	\$ -	
Brittan Elementary	Sutter	Brittan Elementary	57/71357-00-003	01/31/19	\$ 1,386,987	\$ 924,658	
Fremont Unified	Alameda	Warwick Elementary	57/61176-00-049	02/01/19	\$ 836,828	\$ -	
Vest Contra Costa Unified	Contra Costa	Crespi Junior High	57/61796-00-053	02/01/19	\$ 3,482,164	\$ -	ĺ
Edison Elementary	Kern	Orangewood Elementary	57/63438-00-003	02/01/19	\$ 412,895	\$ 275,263	
Edison Elementary	Kern	Edison Middle	57/63438-00-004	02/01/19	\$ 69,429	\$ 46,286	ĺ
Newport-Mesa Unified	Orange	College Park Elementary	57/66597-00-044	02/01/19	\$ 2,214,508	\$ -	
Newport-Mesa Unified	Orange	Pomona Elementary	57/66597-00-045	02/01/19	\$ 1,189,179		İ
Santa Ana Unified	Orange	Martin Luther King Jr Elementary	57/66670-00-059	02/01/19	\$ 4,421,914		
San Diego Unified	San Diego	Foster Elementary	57/68338-00-256	02/01/19	\$ 334,368		
San Diego Unified	San Diego	Chesterton Elementary	57/68338-00-257	02/01/19	\$ 292,572		
San Diego Unified	San Diego	Garfield Elementary	57/68338-00-258	02/01/19	\$ 2,509,653		
San Diego Unified	San Diego	Bethune K-8	57/68338-00-259	02/01/19	\$ 3,189,468		
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-260	02/01/19	\$ 2,544,969		
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-261	02/01/19	\$ 1,864,990		
San Diego Unified	San Diego	Oak Park Elementary	57/68338-00-262	02/01/19	\$ 154,698		
San Diego Unified	San Diego	Perry Elementary	57/68338-00-263	02/01/19	\$ 250,776		
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-264	02/01/19	\$ 2,544,969		
San Diego Unified	San Diego	Holmes Elementary	57/68338-00-265	02/01/19	\$ 1,086,696		
ivermore Valley Joint Unified	Alameda	Emma C Smith Elementary	57/61200-00-021	02/04/19	\$ 806,840		
ivermore Valley Joint Unified	Alameda	Sunset Elementary	57/61200-00-022	02/04/19	\$ 954,394		
ivermore Valley Joint Unified	Alameda	Livermore High	57/61200-00-022	02/04/19	\$ 6,138,167		
ivermore Valley Joint Unified	Alameda	Granada High	57/61200-00-023	02/04/19	\$ 14,488,238		
Livermore Valley Joint Unified	Alameda	Junction K-8	57/61200-00-024	02/04/19	\$ 1,042,102		
Livermore Valley Joint Unified	Alameda	Rancho Las Positas Elementary	57/61200-00-025	02/04/19	\$ 731,931		
ivermore Valley Joint Unified		Jackson Avenue Elementary	57/61200-00-028	02/04/19	\$ 731,931 \$ 425,578		
ivermore Valley Joint Unified	Alameda Alameda	Leo R Croce Elementary	57/61200-00-027	02/04/19	\$ 1,635,895		
ivermore Valley Joint Unified			57/61200-00-028	02/04/19	\$ 1,035,895		
	Alameda	Arroyo Seco Elementary		02/04/19			
os Angeles Unified	Los Angeles	Alain Leroy Locke College Preparatory Academy	57/64733-00-710				
os Angeles Unified	Los Angeles	Serrania Avenue Elementary	57/64733-00-711 57/64733-00-712	02/04/19	\$ 567,652		
os Angeles Unified	Los Angeles	Thirty-Second Street USC Performing Arts		02/04/19	\$ 3,722,787		
os Angeles Unified	Los Angeles	Belvedere Middle	57/64733-09-011	02/04/19	\$ 530,839		
os Angeles Unified	Los Angeles	Palisades Charter Elementary	57/64733-47-012	02/04/19	\$ 696,398		
San Bernardino City Unified	San Bernardino	Sierra High	57/67876-00-109	02/04/19	\$ 2,676,097		
remont Unified	Alameda	Tom Maloney Elementary	57/61176-00-050	02/05/19	\$ 619,428		
remont Unified	Alameda	Cabrillo Elementary	57/61176-00-051	02/05/19	\$ 590,224		
os Angeles Unified	Los Angeles	Chatsworth Charter High	57/64733-00-713	02/05/19	\$ 7,480,405		
Villiam S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-013	02/05/19	\$ 4,608,312		
San Diego Unified	San Diego	Tierrasanta Elementary	57/68338-00-266	02/05/19	\$ 928,800		
ucia Mar Unified		Nipomo Elementary	57/68759-00-016	02/05/19	\$ 1,371,741		
Garden Grove Unified	Orange	Bryant Elementary	57/66522-00-091	02/06/19	\$ 513,322		
Garden Grove Unified	Orange	Woodbury Elementary	57/66522-00-092	02/06/19	\$ 645,227		
San Juan Unified	Sacramento	Del Paso Manor Elementary	57/67447-00-069	02/06/19	\$ 3,154,346		
Norgan Hill Unified	Santa Clara	Lewis H Britton Middle	57/69583-00-014	02/06/19	\$ 5,996,563		
Alameda Unified	Alameda	Lincoln Middle	57/61119-00-022	02/08/19	\$ 338,327		
Fountain Valley Elementary	Orange	Plavan (Urbain H) Elementary	57/66498-00-013	02/08/19	\$ 1,080,941		
emecula Valley Unified	Riverside	Vail Elementary	57/75192-00-015	02/08/19	\$ 2,704,612		
Berkeley Unified	Alameda	Washington Elementary	57/61143-00-023	02/11/19	\$ 1,601,011		
Bakersfield City	Kern	Voorhies Elementary	57/63321-00-017	02/11/19	\$ 4,528,560		
os Angeles Unified	Los Angeles	Northridge Middle	57/64733-00-714	02/11/19	\$ 3,303,498	\$ -	
os Angeles Unified	Los Angeles	Sylmar High	57/64733-00-715	02/11/19	\$ 4,850,619	\$ -	
os Angeles Unified	Los Angeles	Carpenter Community Charter	57/64733-00-716	02/11/19	\$ 539,095		
os Angeles Unified	Los Angeles	John Muir Middle	57/64733-14-004	02/11/19	\$ 2,652,764		
Corning Union High	Tehama	Corning High	57/71506-00-002	02/11/19	\$ 1,533,448		
Davis Joint Unified	Yolo	North Davis Elementary	57/72678-00-016	02/11/19	\$ 669,113		
Davis Joint Unified	Yolo	Valley Oak Elementary	57/72678-00-017	02/11/19	\$ 951,148		1

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Del Norte County Unified	Del Norte	Pine Grove Elementary	57/61820-00-009	02/12/19	\$ 156,735	\$ 104,490	
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	57/61820-00-010	02/12/19	\$ 193,436	\$ 128,957	
Del Norte County Unified	Del Norte	Mary Peacock Elementary	57/61820-00-011	02/12/19	\$ 248,274	\$ 165,516	
Monterey Peninsula Unified	Monterey	Los Arboles Middle	57/66092-00-029	02/12/19	\$ 1,104,890	\$ -	
Etiwanda Elementary	San Bernardino	Caryn Elementary	57/67702-00-002	02/12/19	\$ 2,595,452	\$ -	
Fremont Unified	Alameda	Niles Elementary	57/61176-00-052	02/13/19	\$ 525,412	\$ -	
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-003	02/13/19	\$ 8,160,549	\$ -	
Fresno Unified	Fresno	Irwin O Addicott Elementary	57/62166-00-142	02/14/19	\$ 889,302		
Fresno Unified	Fresno	Fresno High	57/62166-00-143	02/14/19	\$ 417,237	\$ -	
Ionterey Peninsula Unified		Central Coast High	57/66092-00-030	02/14/19	\$ 157,663		
Ionterey Peninsula Unified	Monterey	Stilwell (Joseph W) Elementary	57/66092-00-031	02/14/19	\$ 828,437	\$ -	
Redwood City Elementary	San Mateo	North Star Academy	57/69005-00-006	02/14/19	\$ 694,190		
East Side Union High	Santa Clara	Foothill High	57/69427-00-038	02/14/19	\$ 1,048,606	\$ -	
Brawley Elementary		Barbara Worth Junior High	57/63073-00-004	02/15/19	\$ 591,616		
Brawley Elementary	Imperial	Miguel Hidalgo Elementary	57/63073-00-005	02/15/19	\$ 259,394	\$ 172,929	
Brawley Elementary	Imperial	Phil D Swing Elementary	57/63073-00-006	02/15/19	\$ 107,415	\$ 71,610	
Brawley Elementary	Imperial	Myron D Witter Elementary	57/63073-00-007	02/15/19	\$ 323,175	\$ 215,450	
Brawley Elementary	Imperial	J W Oakley Elementary	57/63073-00-008	02/15/19	\$ 738,805	\$ 492,537	
Japa Valley Unified		El Centro Elementary	57/66266-00-032	02/15/19	\$ 621,034		
San Bernardino City Unified	San Bernardino	North Park Elementary	57/67876-00-110	02/15/19	\$ 1,263,683	\$ -	
Davis Joint Unified	Yolo	Oliver Wendell Holmes Junior High	57/72678-00-018	02/15/19	\$ 1,513,033	\$ -	
emecula Valley Unified	Riverside	James L Day Middle	57/75192-00-016	02/15/19	\$ 3,086,295		
Del Norte County Unified		Mountain Elementary	57/61820-00-012		\$ 81,194		
Del Norte County Unified	Del Norte	Redwood Elementary	57/61820-00-013	02/19/19	\$ 132,303	\$ 88,202	
Del Norte County Unified	Del Norte	Smith River Elementary	57/61820-00-014	02/19/19	\$ 105,975	\$ 70,650	
Centinela Valley Union High	Los Angeles	Hawthorne High	57/64352-00-008	02/19/19	\$ 900,114	\$ -	
Downey Unified	Los Angeles	Rio San Gabriel Elementary	57/64451-00-032	02/19/19	\$ 2,440,923	\$ -	
os Angeles Unified	Los Angeles	Corona Avenue Elementary	57/64733-00-717	02/19/19	\$ 8,172,218	\$ -	
os Angeles Unified	Los Angeles	Manchester Avenue Elementary	57/64733-00-718	02/19/19	\$ 853,629	\$ -	
Noreno Valley Unified	Riverside	Landmark Middle	57/67124-00-011	02/19/19	\$ 6,394,314	\$ -	
Atascadero Unified	San Luis Obispo	Creston Elementary	57/68700-00-009	02/19/19	\$ 609,289	\$ -	
Dublin Unified	Alameda	Frederiksen Elementary	57/75093-00-016	02/19/19	\$ 532,488	\$ -	
Vest Park Elementary	Fresno	West Park Elementary	57/62539-00-001	02/20/19	\$ 2,451,741	\$ -	
Vasco Union High	Kern	Westside High (Continuation)	57/63859-00-002	02/20/19	\$ 4,563,812	\$ -	
Fountain Valley Elementary		Cox (James H) Elementary	57/66498-00-014	02/20/19	\$ 410,145		
ountain Valley Elementary	Orange	Oka (Isojiro) Elementary	57/66498-00-015	02/20/19	\$ 684,338	\$ -	
Dcean View	Orange	College View Elementary	57/66613-00-024	02/20/19	\$ 137,761	\$ -	
South San Francisco Unified	San Mateo	Alta Loma Middle	57/69070-00-022	02/20/19	\$ 480,530	\$ -	
Iontecito Union Elementary	Santa Barbara	Montecito Union	57/69252-00-001	02/20/19	\$ 3,465,601	\$ 2,310,401	
Rosemead Elementary		Emma W Shuey Elementary	57/64931-00-013		\$ 2,236,172		
Rosemead Elementary		Encinita Elementary	57/64931-00-014	02/21/19	\$ 2,744,406	\$ -	
San Rafael City Elementary	Marin	James B Davidson Middle	57/65458-00-014	02/21/19	\$ 2,375,446		
Castro Valley Unified		Castro Valley High	57/61150-00-027		\$ 4,392,880		
os Angeles Unified	Los Angeles	Christopher Columbus Middle	57/64733-00-719	02/22/19	\$ 5,588,324	\$ -	
os Angeles Unified		Phineas Banning Senior High	57/64733-00-720		\$ 5,499,604		
Vestminster Elementary		DeMille Elementary	57/66746-00-019	02/22/19	\$ 1,006,950		
San Diego Unified		Pacific Beach Middle	57/68338-00-267		\$ 3,742,898		
San Diego Unified	San Diego	Longfellow K-8	57/68338-00-268	02/22/19	\$ 3,593,476		
os Angeles Unified		San Pedro Senior High	57/64733-20-021		\$ 1,985,912		
os Angeles Unified		University High	57/64733-21-035	02/25/19	\$ 14,715,719		
Garden Grove Unified		Brookhurst Elementary	57/66522-00-093	02/25/19	\$ 856,739		
Roseville Joint Union High		Roseville High	57/66928-00-005	02/25/19	\$ 9,190,283		
Barstow Unified		Montara Elementary	57/67611-00-005	02/25/19	\$ 492,636		
San Rafael City Elementary		San Pedro Elementary	57/65458-00-015	02/26/19	\$ 1,342,919		
Chula Vista Elementary		Harborside Elementary	57/68023-00-018		\$ 1,727,012		
Chula Vista Elementary		Sunnyside Elementary	57/68023-00-019	02/26/19	\$ 1,603,654		
Grossmont Union High		Mount Miguel High	57/68130-00-034	02/26/19	\$ 171,453		
San Ramon Valley Unified		San Ramon Valley High	57/61804-00-042	02/27/19	\$ 1,466,180		
Newport-Mesa Unified		Newport Heights Elementary	57/66597-00-046		\$ 1,357,631		
Riverside Unified	Riverside	Highgrove Elementary	57/67215-00-036	02/27/19	\$ 2,343,802		
Ceres Unified		Caswell Elementary	57/71043-00-016		\$ 806,252		
Reef-Sunset Unified		Reef Sunset Middle	57/73932-00-010		\$ 1,683,520		

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Castro Valley Unified	Alameda	Palomares Elementary	57/61150-00-028	02/28/19	\$ 219,553	\$-	
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-041	02/28/19	\$ 1,593,117	\$ -	
Sanger Unified	Fresno	Washington Academic Middle	57/62414-00-018	02/28/19	\$ 1,338,565	\$	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	57/64733-00-721	02/28/19	\$ 13,126,327	\$	
Los Angeles Unified	Los Angeles	San Fernando Senior High	57/64733-73-006	02/28/19	\$ 1,028,847	\$ -	
Mountain View Elementary	Los Angeles	Baker Elementary	57/64816-00-001	02/28/19	\$ 6,818,888	\$ -	
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	57/64816-00-002	02/28/19	\$ 2,822,355	\$ -	
Mountain View Elementary	Los Angeles	Parkview Elementary	57/64816-00-003	02/28/19	\$ 3,924,977	\$ -	
Mountain View Elementary	Los Angeles	Maxson Elementary	57/64816-00-004	02/28/19	\$ 4,447,828	\$ -	
Mountain View Elementary	Los Angeles	Alfred S Madrid Middle	57/64816-00-005	02/28/19	\$ 2,991,065	\$ -	
Mountain View Elementary	Los Angeles	Twin Lakes Elementary	57/64816-00-006	02/28/19	\$ 2,713,876	\$ -	
Mountain View Elementary	Los Angeles	La Primaria Elementary	57/64816-00-007	02/28/19	\$ 1,803,109	\$ -	
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	57/64816-00-008	02/28/19	\$ 3,198,061	\$ -	
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-004	02/28/19	\$ 8,377,107	\$ -	
Manhattan Beach Unified	Los Angeles	Mira Costa High	57/75333-00-007	02/28/19	\$ 2,548,471	\$ -	
Los Angeles Unified	Los Angeles	Venice Senior High	58/64733-00-005*	02/07/20	\$ 720,104	\$ -	
Plumas Unified	Plumas	Quincy Elementary	58/66969-00-003	08/28/20	\$ 2,881,602	\$ -	
Sacramento City Unified	Sacramento	Yav Pem Suab Academy	58/67439-00-003	10/12/20	\$ 453,887	\$-	
Capistrano Unified	Orange	Philip Reilly Elementary	58/66464-00-001	10/21/20	\$ 195,562	\$ -	
Fremont Union High	Santa Clara	Lynbrook High	58/69468-00-001*	10/30/20	\$ 806,536	\$ -	
Beverly Hills Unified	Los Angeles	Beverly Hills High	58/64311-00-005*	11/11/20	\$ 18,131,952	\$ -	
Tahoe-Truckee Unified	Placer	Tahoe Lake Elementary	58/66944-00-001	11/30/20	\$ 724,436	\$ -	
	Butte	Chapman Elementary	58/61424-00-002	12/17/20	\$ 261,475		
Chico Unified	Butte	Rosedale Elementary	58/61424-00-003	12/17/20	\$ 261,332	\$ -	
Chico Unified	Butte	Sierra View Elementary	58/61424-00-004	12/17/20	\$ 275,631	\$ -	
Chico Unified	Butte	Chico Jr. High	58/61424-00-005	12/17/20	\$ 1,032,766	\$ -	

Summary of Modernization Funding	Total	(in Dollars)
Estimated State Grant (Column F)	\$	1,687,895,952
Financial Hardship (Column G)	\$	34,135,822

Total of Estimated State Grant and Financial Hardship \$ 1,722,031,774

	Esti	mated State		
Modernization Funding	Gra	nt	Fina	ncial Hardship
Funding Sub-totals	\$	1,662,150,670	\$	34,135,822
Facility Hardship - Non-Seismic	\$	6,086,691	\$	-
Funding Total			\$	1,702,373,183
Facility Hardship - Seismic	\$	19,658,592	\$	-

(a) Represents estimated 60% state share of project including excessive cost grants. Sesimic Mitigation Program projects represents the estimated 50% state share of project. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

*Facility Hardship project requesting Seismic Mitigation Program funding.

**School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

*** Estimated State Grant is equal to the estimated State Share at the time the application was submitted.

SCHOOL FACILITY PROGRAM APPLICATIONS Career Technical Education Facilities Program - Workload as of December 31, 2020 -

Funding Cycle	<u>Locale</u>	CTE Score	<u>Weighted</u> <u>Scores</u>	Prior CTEFP Funding	District/ Joint Powers Authority	<u>County</u>	<u>Site Name</u>	Application Number	Received Date	<u>REQUESTED</u> STATE GRANT (a)	<u>REQUESTED</u> STATE LOAN (b)	TOTAL ESTIMATED STATE GRANT
6	Urban	116.50	85.00		FREMONT UNION HIGH	Santa Clara	HOMESTEAD HIGH	55/69468-00-001*	06/24/2020	\$ 1,148,679.00	\$ -	\$ 1,148,679.00
6	Rural	105.50			SELMA UNIFIED	Fresno	SELMA HIGH	55/62430-00-002*	04/10/2020	\$ 2,980,536.00	\$ -	\$ 2,980,536.00
6	Suburban	118.00	90.00		JURUPA UNIFIED	Riverside	JURUPA VALLEY HIGH	59/67090-00-006*	04/06/2020	\$ 62,830.00	\$-	\$ 62,830.00
6	Urban	116.00	88.00		SAN DIEGO UNIFIED	San Diego	MORSE SENIOR HIGH	55/68338-00-005*	04/01/2020	\$ 3,000,000.00	\$-	\$ 3,000,000.00
6	Rural	105.00	82.00		DEL NORTE COUNTY UNIFIED	Del Norte	DEL NORTE HIGH	59/61820-00-001*	02/20/2020	\$ 152,781.00	\$ -	\$ 152,781.00
6	Suburban	118.00	89.00		ELK GROVE UNIFIED	Sacramento	PLEASANT GROVE HIGH	55/67314-00-014*	04/03/2020	\$ 935,792.00	\$-	\$ 935,792.00
6	Urban	116.00	86.00		LODI UNIFIED	San Joaquin	BEAR CREEK HIGH	55/68585-00-003*	03/31/2020	\$ 1,834,512.00	\$-	\$ 1,834,512.00
6	Rural	105.00	80.00		MOUNTAIN VALLEY UNIFIED	Trinity	HAYFORK HIGH	55/75028-00-002*	03/18/2020	\$ 3,000,000.00	\$-	\$ 3,000,000.00
6	Suburban	118.00	85.00		BENICIA UNIFIED	Solano	BENICIA HIGH	55/70524-00-003*	12/11/2019	\$ 2,783,347.00	\$-	\$ 2,783,347.00
6	Urban	115.50	88.00		TUSTIN UNIFIED	Orange	LEGACY MAGNET ACADEMY	55/73643-00-004*	03/09/2020	\$ 3,000,000.00	\$-	\$ 3,000,000.00
6	Rural	105.00	79.00		PALO VERDE UNIFIED	Riverside	PALO VERDE HIGH	55/67181-00-001*	04/06/2020	\$ 3,000,000.00	\$-	\$ 3,000,000.00
6	Suburban	118.00	84.00		CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	59/73973-00-004*	12/06/2019	\$ 280,817.00	\$ -	\$ 280,817.00
6	Urban	115.50	84.00		SAN DIEGO UNIFIED	San Diego	LA JOLLA SENIOR HIGH	59/68338-00-023*	04/01/2020	\$ 744,868.00	\$ -	\$ 744,868.00
6	Rural	105.00	77.00		SELMA UNIFIED	Fresno	SELMA HIGH	55/62430-00-003*	04/10/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	117.00	91.00		CENTINELA VALLEY UNION HIGH	Los Angeles	HAWTHORNE HIGH	55/64352-00-009*	04/06/2020	\$ 1,393,286.00	\$ -	\$ 1,393,286.00
6	Urban	115.00			GLENDALE UNIFIED	Los Angeles	HOOVER (HERBERT) SENIOR HIGH	59/64568-00-003*	04/03/2020	\$ 303,570.00	\$ -	\$ 303,570.00
6	Suburban	117.00	87.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-003*	03/27/2020	\$ 1,206,614.00	\$ -	\$ 1,206,614.00
6	Urban	114.50			LOS ANGELES UNIFIED	Los Angeles	BOYLE HEIGHTS STEM HIGH	55/64733-00-030*	06/30/2020	\$ 2,068,338.00	\$ -	\$ 2,068,338.00
6	Suburban	116.50			CORONA-NORCO UNIFIED	Riverside	ROOSEVELT HIGH	55/67033-00-003*	04/01/2020	\$ 1,787,158.00	\$ -	\$ 1,787,158.00
6	Urban	113.50			LONG BEACH UNIFIED	Los Angeles	MILLIKAN SENIOR HIGH	55/64725-05-004*	06/02/2020	\$ -	\$ -	\$ -
6	Suburban	116.00			WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-002*	03/27/2020	\$ 1,201,883.00	\$ -	\$ 1,201,883.00
6	Urban	113.00			VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-001*	05/06/2020	\$ 1,243,874.00	\$ -	\$ 1,243,874.00
6	Suburban	115.00			ALHAMBRA UNIFIED	Los Angeles	MARK KEPPEL HIGH	55/75713-00-003*	03/16/2020	\$ 2,201,792.00	\$ -	\$ 2,201,792.00
6	Urban	111.50	92.00			Ventura	VENTURA HIGH	59/72652-00-002*	05/06/2020	\$ 762,547.00	\$ -	\$ 762,547.00
6	Suburban	114.50	91.00		SIMI VALLEY UNIFIED	Ventura	SANTA SUSANA HIGH	55/72603-00-003*	06/30/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	LEIGH HIGH	55/69401-00-013*	06/29/2020	\$ 2,397,889.00	\$ 2,397,889.00	\$ 4,795,778.00
6	Suburban	114.50**	86.00**	N**		Los Angeles	COMPTON HIGH	55/73437-00-004*	06/25/2020	\$ 3,000,000.00	Ş -	\$ 3,000,000.00 \$ 3,000,000,00
6	Urban	111.50 114.50**	76.00	N**		Orange	SEGERSTROM HIGH	55/66670-00-006*	03/31/2020	\$ 3,000,000.00	\$ -	¢ 5,000,000,000
6	Suburban	114.50***	86.00** 82.00	N**	CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-002*	03/18/2020	\$ 2,247,127.00 \$ 636.004.00	\$ - \$ -	\$ 2,247,127.00
6	Urban	111.00	82.00		SAN DIEGO UNIFIED	San Diego	LINCOLN HIGH SCHOOL	59/68338-00-028*	04/01/2020 03/26/2020	\$ 636,004.00 \$ 908,534.00	\$ - ¢	\$ 636,004.00 \$ 908,534.00
6	Suburban Urban	114.00	82.00		SAN JUAN UNIFIED	Sacramento	DEL CAMPO HIGH	59/67447-00-004* 55/69401-00-014*	03/26/2020	\$ 908,534.00	\$ 2,472,522.00	\$ 908,534.00
6	Suburban	111.00	79.00		CAMPBELL UNION HIGH CORONA-NORCO UNIFIED	Santa Clara Riverside	WESTMONT HIGH ELEANOR ROOSEVELT HIGH	55/67033-00-002*	06/29/2020	\$ 2,472,522.00	\$ 2,472,522.00	\$ 4,945,044.00 \$ 1.833.277.00
6	Urban	114.00	79.00		SAN DIEGO UNIFIED	San Diego	LINCOLN HIGH SCHOOL	59/68338-00-030*	04/01/2020	\$ 1,833,277.00	ş - \$ -	\$ 1,833,277.00 \$ 619,549.00
6	Suburban	113.50	87.00		SACRAMENTO CITY UNIFIED	Sacramento	ROSEMONT HIGH	55/67439-00-002*	06/29/2020	\$ 1,250,000.00	ş - \$ -	\$ 1,250,000.00
6	Urban	109.50	87.00		VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-003*	05/06/2020	\$ 777,650.00	ş - \$ -	\$ 777,650.00
6	Suburban	113.50	86.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-001*	03/06/2020	\$ 2,003,776.00	ş - \$ -	\$ 2.003.776.00
6	Urban	108.50	80.00		LOS ANGELES UNIFIED	Los Angeles	GRANT (ULYSSES S.) SENIOR HIGH	55/64733-00-029*	06/30/2020	\$ 2,842,443.00	\$ -	\$ 2.842.443.00
6	Suburban	113.00	77.00		CENTINELA VALLEY UNION HIGH	Los Angeles	HAWTHORNE HIGH	55/64352-00-007*	03/30/2020	\$ 1,881,729.00	ş - \$ -	\$ 1,881,729.00
6	Urban	107.50	80.00		ANAHEIM UNION HIGH	Orange	MAGNOLIA HIGH	55/66431-05-001*	03/30/2020	\$ 1,316,065.00	\$ - \$	\$ 1,316,065.00
6	Suburban	112.00	80.00		LYNWOOD UNIFIED	Los Angeles	LYNWOOD HIGH	59/64774-00-003*	04/03/2020	\$ 675,000.00	\$ -	\$ 675,000.00
6	Urban	107.50	77.00		RIPON UNIFIED	San Joaquin	RIPON HIGH	55/68650-00-001*	03/31/2020	\$ 1,582,695.00	¢ _	\$ 1,582,695.00
6	Suburban	111.50	84.00		GROSSMONT UNION HIGH	San Diego	MT. MIGUEL HIGH	59/68130-00-005*	03/03/2020	\$ 1,399,749.00	\$ -	\$ 1,399,749.00
6	Urban	107.00	85.00		PLEASANTON UNIFIED	Alameda		55/75101-00-007*	06/26/2020	\$ 3.000.000.00	\$ -	\$ 3.000.000.00
6	Suburban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	PROSPECT HIGH	55/69401-00-015*	06/29/2020	\$ 2,455,157.00	\$ 2,455,157.00	\$ 4,910,313.00
6	Urban	107.00	80.00		SAN DIEGO UNIFIED	San Diego	CRAWFORD SENIOR HIGH	59/68338-00-034*	04/01/2020	\$ 1,251,938.00	\$ -	\$ 1,251,938.00
6	Suburban	110.50	82.00		VAL VERDE UNIFIED	Riverside	RANCHO VERDE HIGH	59/75242-00-001*	06/30/2020	\$ 224,132.00	\$ -	\$ 224,132.00
6	Urban	106.00	91.00		VENTURA UNIFIED	Ventura	BUENA HIGH	59/72652-00-004*	05/06/2020	\$ 1.050.526.00	\$ -	\$ 1.050.526.00
6	Suburban	110.50	80.00		CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-004*	03/18/2020	\$ 1,856,948.00	\$ -	\$ 1,856,948.00
6	Urban	106.00	82.00		SAN DIEGO UNIFIED	San Diego	HOOVER SENIOR HIGH	59/68338-00-027*	04/01/2020	\$ 1,418,508.00	\$ -	\$ 1,418,508.00
6	Suburban	110.00	87.00		DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-002*	06/30/2020	\$ 265,505.00	\$ -	\$ 265,505.00
6	Urban	105.00	79.00		LONG BEACH UNIFIED	Los Angeles	JORDAN HIGH	55/64725-00-009*	04/17/2020	\$ 3.000.000.00	\$ -	\$ 3.000.000.00
6	Suburban	110.00	80.00		COMPTON UNIFIED	Los Angeles	COMPTON HIGH	55/73437-00-005*	06/25/2020	\$ 2.384.231.00	\$ -	\$ 2,384,231.00
6	Urban	105.00	77.00		SAN DIEGO UNIFIED	San Diego	KEARNY SCT	59/68338-00-036*	04/01/2020	\$ 1,498,092.00	\$ -	\$ 1,498,092.00
	2.30			1		1			,, 2020	, _, .56,652.60		

SCHOOL FACILITY PROGRAM APPLICATIONS Career Technical Education Facilities Program - Workload as of December 31, 2020 -

Funding	Lavala	CTE Coore	Weighted	Prior CTEFP	District / Joint Dourses Authority	Country			Received Data	REQUESTED	REQUESTED	TOTAL ESTIMATED
Cycle	<u>Locale</u>	CTE Score	<u>Scores</u>	Funding	District/Joint Powers Authority	<u>County</u>	<u>Site Name</u>	Application Number	Received Date	STATE GRANT (a)	STATE LOAN (b)	STATE GRANT
6	Suburban	108.50	87.00		DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-005*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	105.00	73.00		SAN LUIS COASTAL UNIFIED	San Luis Obispo	SAN LUIS OBISPO HIGH	55/68809-00-002*	03/03/2020	\$ 3,000,000.00	\$-	\$ 3,000,000.00
6	Suburban	108.50	86.00		SANTA CRUZ CITY HIGH	Santa Cruz	SOQUEL HIGH	59/69823-00-003*	04/01/2020	\$ 372,071.00	\$ -	\$ 372,071.00
6	Suburban	108.50	84.00		MORGAN HILL UNIFIED	Santa Clara	ANN SOBRATO HIGH	55/69583-00-004*	04/10/2020	\$ 3,000,000.00	\$-	\$ 3,000,000.00
6	Suburban	108.50	80.00		ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	59/68700-00-003*	03/31/2020	\$ 919,970.00	\$ -	\$ 919,970.00
6	Suburban	108.00			DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-004*	03/24/2020	\$ 3,000,000.00	\$-	\$ 3,000,000.00
6	Suburban	107.50			LIBERTY UNION HIGH	Contra Costa	FREEDOM HIGH	55/61721-00-003*	04/03/2020	\$ 1,166,863.00	\$-	\$ 1,166,863.00
6	Suburban	107.00			VISTA UNIFIED	San Diego	VISTA HIGH	55/68452-00-004*	06/22/2020	\$ 3,000,000.00	\$-	\$ 3,000,000.00
6	Suburban	106.50			DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-003*	06/30/2020	\$ 312,724.00	\$-	\$ 312,724.00
6	Suburban	106.00			ABC UNIFIED	Los Angeles	ARTESIA HIGH	55/64212-00-001*	04/02/2020	\$ 2,673,655.00	\$-	\$ 2,673,655.00
6	Suburban	105.50	81.00		MISSION VALLEY ROP	Alameda	MISSION VALLEY ROCP	59/74021-00-002*	02/11/2020	\$ 450,000.00	\$-	\$ 450,000.00
6	Suburban	105.50	76.00		SANTA MARIA JOINT UNION HIGH	Santa Barbara	RIGHETTI (ERNEST) HIGH	55/69310-00-005*	06/29/2020	\$ 1,466,944.00	\$-	\$ 1,466,944.00
6	Suburban	105.00	82.00		IMPERIAL VALLEY ROP	Imperial	IMPERIAL VALLEY ROP	59/74401-00-001*	03/19/2020	\$ 261,000.00	\$-	\$ 261,000.00
6	Suburban	105.00	81.00		DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-006*	03/24/2020	\$ 3,000,000.00	\$-	\$ 3,000,000.00
6	Suburban	105.00	76.00		PATTERSON JOINT UNIFIED	Stanislaus	PATTERSON HIGH	55/71217-00-003*	06/16/2020	\$ 2,999,965.00	\$-	\$ 2,999,965.00
6	Suburban	105.00	72.00		ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	55/68700-00-002*	04/01/2020	\$ 2,180,967.00	\$ -	\$ 2,180,967.00
6	Suburban	105.00	70.00		ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	55/68700-00-003*	04/01/2020	\$ 532,386.00	\$-	\$ 532,386.00

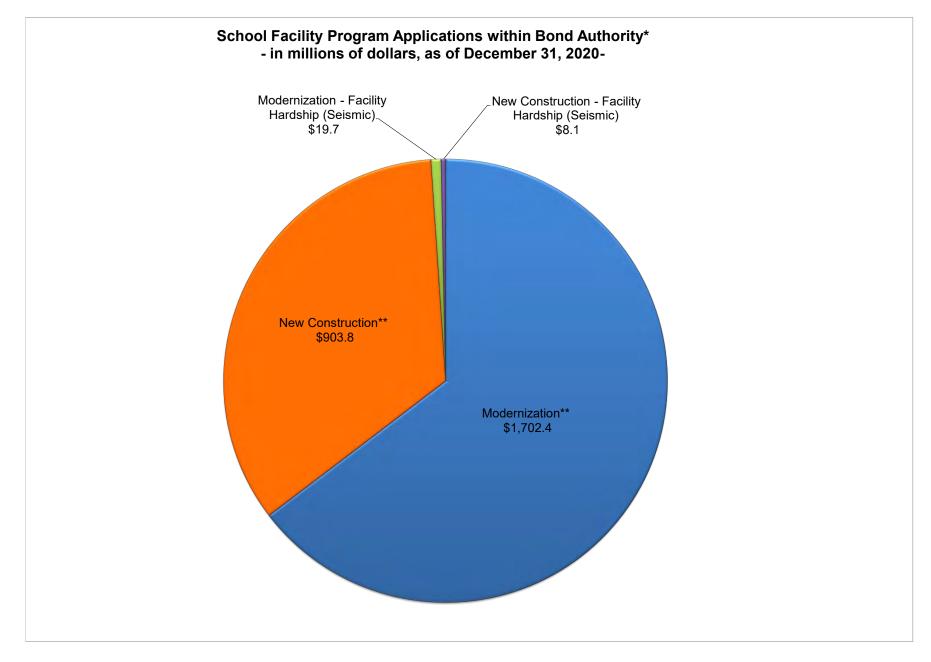
ummary of Requested CTEFP Fundir	g	Total (in Dollars)
Requested State Grant (a)	\$	121,678,815.00
Requested State Loan (b)	\$	7,325,568.00
Total of Estimated State Grant and		
State Loan	\$	129,004,382.00

(a) Represents the requested state share of the project. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Factilies Program requirements.

(b) Represents the requested loan amount. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

*These applications exceed the available bond authority as of the date of this report. Placement on this list does not provide a future guarantee of funding.

**Final funding order for tied applications to be determined at a later date should bond authority become available.



*The projects on this report only represents completed applications that are awaiting Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board. It does not reflect the OPSC's complete workload or guarantee the project is within available bond authority.

** Includes Facility Hardship Non-Seismic applications.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.

- Reviewing reflects currently being processed by OPSC.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, January 27, 2020

SCHOOL DISTRICT EXTENSION REQUESTS

(as of December 31, 2020)

Total Number of Requests: 414

<u>REQUESTS</u>		→ <u>APPROVED EXTENSIONS</u>
Approved: No Longer Needed: Denied:	366 37 11	Responses Received: 312 Responses Pending: 54 366
Pending:	0	
	414	TYPES OF PENDING REQUESTS
SCHOOL DISTRICT S	IZE	Eligibility & Funding Responses: 19 Expenditure Reports: 22
Large:	200	Fund Release: 1
Medium:	113	Substantial Progress: 0
Small:	101	Audit Correspondence: 3
	414	Accounts Receivables: 1
		Full-Day Kindergarten: 8
		54

DENIED EXTENSION REQUESTS

Anaheim Union High School District	The District did not hire a cost estimator until after receiving the 15-day letter request from OPSC. A detail cost estimate is part of a complete application acceptance.
Alpaugh Unified School District	The District requested a time extension to submit the final Expenditure Report to OPSC. The delay is due to staff turnover and not COVID-19 related; OPSC worked with District through the regular time extension request process.
Glenn County Office of Education	District applied for funding in the 6th round of CTE. The architect's cost estimate included lump sums. The 15-Day letter sent July 3, 2020 requested it to be broken out. The extension request to November 2nd is well after the anticipated September 2020. funding round.
Greenfield Union Elementary School District	Change of scope requested for a Full-Day Kindergarten project. A 2-year extension was requested. Request was denied because it was the subject of an appeal that OPSC cannot administratively approve.
Hilmar Unified School District	The project was delayed due to the District and its advisory committee to change the of scope of the project as a result of additional local funds being available. The project was approved by the State Allocation Board in May 2019, well before the start of the COVID-19 pandemic.

Hollister Elementary School District	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.
Island Union Elementary School District	This project was apportioned in October 2018 for Advanced Design. District had one year to obtain DSA approval of plans. At the time of the extension request, the District still had three months to obtain DSA approval.
Lagunita Elementary School District	The project was funded in November 2018 and requested a Substantial Progress extension. The request was denied because the reason for the delay is a local funding/priorities issue. The District can also already request a Substantial Progress deadline extension under "other evidence" if needed.
Moreno Valley Unified School District	The District requested a time extension to decide how to respond to OPSC's 4-Day Letter for a CTE project. The District needed to determine how to address the need for an increase in the grant request after the application was scored by CDE. OPSC does not allow for cost increases beyond those already reviewed by CDE.
San Bernardino City Unified School District	The District is only one year into project construction. The District requested a 5th year to complete project (3 years in advance of deadline). Denied at this time; the request is premature.
Santa Ana Unified School District	Project was approved in May 2019. The District did not participate in the Priority Funding (PF) Process in Fall 2019 and incurred one non-participation occurrence. The District participated in the PF process in Fall PF 2019 and was apportioned at the May 2020 SAB. Plans should have been well underway for design prior to COVID-19 pandemic. At the time of the request, the District still had 11 months to design and obtain approval from DSA.

				So	chool District Extension Requests (as of December 31, 2020)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Large	Los Angeles Unified	Stagg Street Elementary	Funding	57/64733-00-628	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/25/2020	4/10/2020	4/10/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/10/2020	5/1/2020	Approved - Closed
Large	Oxnard Elementary	Lemonwood Elementary	Funding	50/72538-00-013	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/2/2020	4/10/2020	4/21/2020	Approved - Closed
Small	Galt Joint Union High	, ,	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2020	4/17/2020	4/17/2020	Approved - Closed
Large	William S. Hart Union High	Placerita Junior High	Funding	50/65136-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/10/2020	4/17/2020	4/17/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Irvine Unified	Santiago Hills Elementary	Funding	57/73650-00-021	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/25/2020	4/17/2020	4/17/2020	Approved - Closed
Large	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Sylmar Senior High	Funding	57/64733-00-618	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	7/2/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	7/27/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	Withdrawn	Withdrawn
Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/24/2020	4/23/2020	Withdrawn	Withdrawn
Large	Santa Monica Malibu Unified	John Adams Middle	Funding	51/64980-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/20/2020	4/24/2020	4/20/2020	Approved - Closed
Large	Los Angeles Unified	Fremont (John C.) Senior High	Funding	56/64733-00-019	Accounts Receivables	Accounts Receivable Payments	4/27/2020	4/25/2020	4/21/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2020	5/1/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	5/1/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Sylmar	Funding	57/64733-00-618	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	5/1/2020	5/1/2020	Approved - Closed
Small	Larkspur-Corte Madera	Neil Cummins Elementary	Funding	57/65367-00-007	Full-Day Kindergarten	FDKFGP - 15-Day Response	4/22/2020	5/1/2020	5/27/2020	Approved - Closed
Medium	Azusa Unified	Dalton Elementary	Funding	57/64279-00-021	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response / Corrected SAB 50-04	4/28/2020	5/1/2020	5/5/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/6/2020	6/4/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/23/2020	5/7/2020	5/5/2020	Approved - Closed
Medium	Alisal Union	Fremont Elementary	Funding	50/65961-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/29/2020	5/8/2020	Withdrawn	Withdrawn
Large	Temecula Valley Unified	Vail Elementary	Funding	N/A	Eligibility & Funding Responses	Incomplete Application- Updated estimate	4/27/2020	5/11/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/14/2020	5/11/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/15/2020	Withdrawn	Withdrawn
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/12/2020	5/15/2020	7/27/2020	Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/15/2020	6/4/2020	Approved - Closed
Medium	Buena Park	Gordon H. Beatty Elementary	Funding	58/66456-00-003	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/5/2020	5/19/2020	5/14/2020	Approved - Closed
Medium		Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed

					(as of December 31, 2020)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Large	Merced City	Ada Givens Elementary	Funding	50/65771-00-022	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/20/2020	5/20/2020	Approved - Closed
Medium	Perris Elementary	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/21/2020	Withdrawn	Withdrawn
Small	Chawanakee Unified	Hillside Elementary	Funding	50/75606-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/24/2020	5/21/2020	5/12/2020	Approved - Closed
Large	Sanger Unified	Ronald W. Reagan Elementary	Funding	50/62414-00-019 57/68/098/-00-	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/18/2020	5/22/2020	5/22/2020	Approved - Closed
Medium	Escondido Union Merced River Union	Mission Middle	Funding	014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Financial Hardship Review -	5/19/2020	5/22/2020	5/20/2020	Approved - Closed
Small	Elementary Sacramento City	Washington Elementary	Funding	57/73726-00-001 50/67439-00-004 & 57/67439-00-	Eligibility & Funding Responses	Documentation Request	4/23/2020	5/25/2020	7/6/2020	Approved - Closed
Large	Unified	Kit Carson Middle	Funding	075	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/26/2020	5/21/2020	Approved - Closed
Medium	San Benito High Riverside County	New Construction Eligibility	Eligibility	N/A 50/10330-98-016 & 20/10330-99-	Eligibility & Funding Responses	SAB 50-01 in response to 90-Day Notice	5/1/2020	5/29/2020	6/5/2020	Approved - Closed
Large	Office of Education Greenfield Union	Jurupa Community	Funding	009	Audit Correspondence	Reduction to costs incurred	5/8/2020	5/29/2020	6/1/2020	Approved - Closed
Medium	Elementary Greenfield Union	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/21/2020	5/29/2020	5/29/2020	Approved - Closed
Medium	Saugus Union	West Creek Academy	Eligibility		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	5/29/2020	5/28/2020	Approved - Closed
Large	Twin Rivers Unified Southern Humboldt	Grant High	Funding	57/76505-00-054	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	5/29/2020	6/22/2020	Approved - Closed
Small	Joint Unified Southern Humboldt	South Forth Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
Small	Joint Unified Larkspur-Corte	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
Small	Madera	Neil Cummins Elementary	Funding	57/65367-00-007	Eligibility & Funding Responses	Form SAB 50-04 15-Day Response Form SAB 50-06 - Annual Expenditure	4/22/2020	5/30/2020	5/27/2020 12/31/2020	Approved - Closed Approved -
Small	Dunham Fresno County	Dunham Elementary	Funding	57/70672-00-001	Expenditure Reports	Report	4/15/2020	5/30/2020	PAST DUE	PENDING
Medium	Superintendent of Schools	Violet Heintz Education Academy	Funding	50/10108-00-007	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/17/2020	5/31/2020	7/8/2020	Approved - Closed
Medium	Perris Elementary	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/21/2020	6/1/2020	5/11/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	6/2/2020	Approved - Closed
Large	Los Angeles Unified Sweetwater Union	Capistrano Avenue Elementary	Funding	57/64733-00-634	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	5/29/2020	Approved - Closed
Large	High Sweetwater Union	Chula Vista High	Funding	57/68411-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	6/2/2020	6/2/2020	Approved - Closed
Large	High	Mar Vista High	Funding	57/68411-00-047	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/2/2020	6/2/2020	Approved - Closed
Large	Sweetwater Union High	Sweetwater High	Funding	57/68411-00-043	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/3/2020	6/16/2020	Approved - Closed
Large	Sweetwater Union High	Mar Vista Academy (Mar Vista Middle)	Funding	57/68411-00-046 50/68098-00-	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/3/2020	6/17/2020	Approved - Closed
Large	Escondido Union	Quantum Academy Addition / Mission MS Addition	Funding	007, 50/-008 & 57-013	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	6/5/2020	6/5/2020	Approved - Closed
Small	Edison Elementary	Orangewood Elementary	Funding	70/63438-00-001	Full-Day Kindergarten	FDKGP Fund Release	5/22/2020	6/5/2020	6/1/2020	Approved - Closed
Medium	San Benito High	San Benito High	Funding	50/67538-00-002	Eligibility & Funding Responses	SAB 50-01	5/22/2020	6/5/2020	6/5/2020	Approved - Closed
Large	Los Angeles Unified	Bell High	Funding	57/64733-00-631	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/5/2020	6/5/2020	Approved - Closed
Large	Grossmont Union High	Helix High	Funding	54/68130-02-001	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/25/2020	6/5/2020	8/7/2020	Approved - Closed

					(as of December 31, 2020)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Medium	Wiseburn Unified	Da Vinci High	Funding	50/76869-00- 001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/2/2020	Approved - Closed
Large	Palo Alto Unified	Gunn High	Funding	50/69641-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	5/25/2020	6/8/2020	6/17/2020	Approved - Closed
Large	Los Angeles Unified	Griffith Middle	Funding	57/64733-00-619	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure	6/1/2020	6/8/2020	6/9/2020	Approved - Closed
Small	Templeton Unified	Templeton High	Funding	55/68841-00-001 50/67470-00-003 & 50/67470-00-	Expenditure Reports	Report	4/11/2020	6/11/2020	6/11/2020	Approved - Closed
Medium	Hollister Elementary	Santana Ranch	Funding	000	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	7/1/2020	Approved - Closed
Medium	Dinuba Unified	New High	Funding	50/75531-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	6/11/2020	Approved - Closed
Large	Los Angeles Unified	Reseda Senior High Sherman Oaks Center for Enriched Studies	Funding	59/64733-39-001	Accounts Receivables	Accounts Receivable Payments	5/25/2020	6/12/2020	5/18/2020	Approved - Closed
Large	Los Angeles Unified	(SOCES)	Funding	57/64733-00-614	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/1/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Griffin Avenue Elementary	Funding	57/64733-00-621	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/11/2020	Approved - Closed
Large	Los Angeles Unified	Parthenia Elementary	Funding	57/64733-00-615	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	Withdrawn	Withdrawn
Large	Sequoia Union High Southern Humboldt	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	7/27/2020	Approved - Closed
Small	Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020	6/12/2020	8/19/2020	Approved - Closed
Large	Los Angeles Unified Southern Humboldt	Monroe High	Funding	57/64733-00-616	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/4/2020	6/12/2020	6/12/2020	Approved - Closed
Small	Joint Unified Southern Humboldt	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
Small	Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/15/2020	6/29/2020	Approved - Closed
Medium	Dinuba Unified	Dinuba High	Funding	55/75531-00-002 55/75531-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/19/2020	6/15/2020	6/10/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/5/2020	6/17/2020	6/16/2020	Approved - Closed
Large	Milpitas Unified Greenfield Union Elementary	New Construction Eligibility Update Arroyo Seco Academy	Eligibility	N/A 50/66035-00-002	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response All required documents were submitted within the 15-Day Itr period	6/3/2020 5/29/2020	6/17/2020	6/12/2020	Approved - Closed Approved - Closed
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/8/2020	6/17/2020	6/17/2020	Approved - Closed
	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	6/18/2020	Approved - Closed
Medium	Greenfield Union	Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved - Closed
Medium	Lindsay Unified	Lindsay Senior High CTE project	Funding	55/71993-00-002	Eligibility & Funding Responses	CTE May 22nd document deadline	5/22/2020	6/19/2020	Withdrawn	Withdrawn
Large	Los Angeles Unified	Capistrano Avenue Elementary	Funding	57/64733-00-634	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/9/2020	6/19/2020	6/18/2020	Approved - Closed
Large	Los Angeles Unified	Palms Middle	Funding	57/64733-00-636	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	6/19/2020	6/17/2020	Approved - Closed

				So	chool District Extension Requests (as of December 31, 2020)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Medium	Hollister Elementary	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/11/2020	6/19/2020	7/1/2020	Approved - Closed
Small	Southern Humboldt Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	Withdrawn	Withdrawn
Small	Southern Humboldt Joint Unified Southern Humboldt	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	Withdrawn	Withdrawn
Small	Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	8/19/2020	Approved - Closed
Large	Los Angeles Unified	State Street Elementary	Funding	57/64733-00-613	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved - Closed
Large	Los Angeles Unified Cutler-Orosi Joint	Burton	Funding	57/64733-00-612	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved - Closed
Medium	Unified Traver Joint	Golden Valley	Funding	70/71860-00-001	Eligibility & Funding Responses	request for extension Fund Release Authorization Form SAB 70-	5/22/2020	6/22/2020	5/21/2020	Approved - Closed
Small	Elementary	Traver Elementary	Funding	72223-6	Fund Release	02 Form SAB 50-06 - Annual Expenditure	5/22/2020	6/22/2020	5/22/2020	Approved - Closed
Large	Bakersfield City	Fletcher Elementary	Funding	50/63321-00-028	Expenditure Reports	Report Form SAB 50-06 - Annual Expenditure	5/23/2020	6/22/2020	6/22/2020	Approved - Closed
Large	Bakersfield City	Sequoia Middle	Funding	50/63321-00-029	Expenditure Reports	Report	5/23/2020	6/22/2020	6/22/2020	Approved - Closed
Small	Yreka Union High Pixley Union	Yreka High	Funding	57/70516-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Fund Release Authorization (Form SAB 70-	6/15/2020	6/24/2020	7/17/2020	Approved - Closed
Small	Elementary	Pixley Elementary	Funding	70/72041-00-001	Fund Release	02)	5/22/2020	6/26/2020	6/2/2020	Approved - Closed
Small	Merced River Union Elementary Norwalk-La Mirada	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	5/26/2020	6/26/2020	7/6/2020	Approved - Closed
Large	Unified Southern Humboldt	John Glenn High	Funding	57/64840-00-027	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/11/2020	6/26/2020	6/19/2020	Approved - Closed
Small	Joint Unified Southern Humboldt	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
Small	Joint Unified Southern Humboldt	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
Small	Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020	6/26/2020	8/19/2020	Approved - Closed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	50-73791-00-016	Full-Day Kindergarten	FDKFGP - 15-Day Response	5/28/2020	6/29/2020	8/20/2020	Approved - Closed
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/29/2020	6/30/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/22/2020	6/29/2020	6/22/2020	Approved - Closed
Small	Butteville Union Elementary	Butteville Elementary	Funding	50/70201-00-002 & 57/70201-00- 002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	6/29/2020	6/19/2020	Approved - Closed
Large	Fremont Unified	Lila Bringhurst Elementary	Eligibility	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-01 Submittal	5/5/2020	6/30/2020	6/30/2020	Approved - Closed
Large	Santa Ana Unified	Valley High - Career and Technical Education (Culinary Arts)	Funding	55/66670-00-003	Audit Correspondence	SAB 50-10	4/6/2020	6/30/2020	Withdrawn	Withdrawn
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	57-73791-00-006	Full-Day Kindergarten	FDKFGP - 15-Day Response	6/2/2020	6/30/2020	6/30/2020	Approved - Closed
Small	Central Union Elementary	Akers Elementary	Funding	57/63883-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/17/2020	6/30/2020	6/9/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99- 009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/9/2020	6/30/2020	6/23/2020	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	7/2/2020	7/2/2020	Approved - Closed
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/2/2020	Approved - Closed

Audit Correspondence

Form SAB 50-04 - 15-Day Response

Form SAB 50-04 - 15-Day Response

Closeout Appeal

6/18/2020

6/18/2020

6/3/2020

7/2/2020

7/2/2020

7/3/2020

7/16/2020

7/16/2020

6/30/2020

Funding 58/66035-00-002 Eligibility & Funding Responses

58/66035-00-003 Eligibility & Funding Responses

Funding

Funding 50/67033-00-034

Greenfield Union

Greenfield Union

Corona-Norco Unified Yorba Elementary

Mary Chapa Academy Elementary

Oak Avenue Elementary

Elementary

Elementary

Medium

Medium

Large

Approved - Closed

Approved - Closed

Approved - Closed

					(as of December 31, 2020)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005 55/62166-00-	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/17/2020	7/3/2020	7/2/2020	Approved - Closed
Large	Fresno Unified	Sunnyside High, Edison High, Fresno High	Funding	013, -014, -015, - 016, -017	Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/3/2020	6/30/2020	Approved - Closed
Large	Natomas Unified	Natomas High CTE	Funding	55/75283-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/7/2020	7/9/2020	Approved - Closed
Large	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/5/2020	7/8/2020	8/15/2020	Approved - Closed
Small	John Swett Unified	Carquinez Middle Seismic Replacement	Funding	51/61697-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/30/2020	7/8/2020	7/8/2020	Approved - Closed
Medium	Greenfield Union Elementary	Arroyo Seco Academy Elementary	Funding	50/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/17/2020	7/9/2020	7/9/2020	Approved - Closed
Small	Firebaugh-Las Deltas Unified	Arthur E. Mills Intermediate	Funding	50/73809-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/12/2020	7/10/2020	7/8/2020	Approved - Closed
Small	Gerber Union	Gerber Elementary	Funding	57/71548-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/10/2020	10/15/2020	Approved - Closed
Medium	Tahoe-Truckee Joint Unified	Sierra High and Truckee High CTE projects	Funding	59/66944-00- 002, 55/66944- 00-006, 55/66944-00- 007, 55/66944- 00-008	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	7/10/2020	8/4/2020	Approved - Closed
Small	Le Grand Union High	0 0 1 1	Funding	55/65730-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/29/2020	7/10/2020	7/10/2020	Approved - Closed
Small	Le Grand Union High	~	Funding	59/65730-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/29/2020	7/10/2020	7/10/2020	Approved - Closed
Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/26/2020	7/10/2020	Withdrawn	Withdrawn
	·					Form SAB 50-04 - 4-Day Response			7/10/2020	
Large	Twin Rivers Unified	Grant High	Funding	57/76505-00-054	Eligibility & Funding Responses		7/6/2020	7/10/2020		Approved - Closed
Large	Chico Unified	Pleasant Valley High La Mirada Academy K-8 (Formerly known as	Funding	55/61424-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/6/2020	7/10/2020	7/10/2020	Approved - Closed
Large	San Marcos Unified	Alvin M. Dunn)	Funding	50/73791-00-016	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/29/2020	7/13/2020	7/10/2020	Approved - Closed
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	57/68114-00-003 and 57/68114-00- 004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/13/2020	Withdrawn	Withdrawn
Large	Merced City	Ada Givens Elementary	Funding	50/65771-00-022	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/7/2020	7/13/2020	7/13/2020	Approved - Closed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	57/73791-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2020	7/14/2020	7/10/2020	Approved - Closed
Large	Fremont Unified	American High	Funding	50/61176-00-012	Eligibility & Funding Responses	90-day SDWAG Update	6/4/2020	7/15/2020	7/14/2020	Approved - Closed
Medium		Independence Continuation	Funding	57/61853-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
		· · · · · · · · · · · · · · · · · · ·				Form SAB 50-06 - Annual Expenditure				
Medium Large	El Dorado Union High Fremont Unified	El Dorado Eligibility Update	Funding Eligibility	57/61853-00-009 N/A	Expenditure Reports Eligibility & Funding Responses	Report 50-01 Submittal for 90-day Notice	6/13/2020 6/30/2020	7/15/2020 7/15/2020	8/24/2020 7/15/2020	Approved - Closed Approved - Closed
Large	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/8/2020	7/15/2020	7/15/2020	Approved - Closed
	Modesto City High	Modesto High CTEFP			Eligibility & Funding Responses	CTE - 15-Day Response				
Large			Funding				7/9/2020	7/15/2020	8/4/2020	Approved - Closed
Large	Milpitas Unified Greenfield Union	Mabel Mattos Elementary Vista Verde MS; Mary Chapa Academy & Oak	Funding	50/73387-00-001 58/66035-00-	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Closed
Medium	·	Avenue ES	Funding	001; 002 & 003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Closed
Medium	Washington Unified	West Fresno Elementary	Funding	57/76778-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Eligible Costs & and Supporting	5/21/2020	7/17/2020	5/26/2020	Approved - Closed
Large	Corona-Norco Unified	~	Funding	55/67033-00-002	Audit Correspondence	Documentation and SAB 50-10 Eligible Costs & Supporting Documentation	6/18/2020	7/17/2020	7/14/2020	Approved - Closed
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-003	Audit Correspondence	and SAB 50-10	6/18/2020	7/17/2020	7/14/2020	Approved - Closed

					(as of December 31, 2020)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
	South Monterey									
o "	County Joint Union			57/00000 00 004		Form SAB 50-06 - Final Expenditure	E 100 10000	7/17/0000	7/40/0000	
Small	High School William S. Hart Union	King City High	Funding	57/66068-00-001	Expenditure Reports	Report	5/29/2020	7/17/2020	7/16/2020	Approved - Closed
Large	High	Castaic High	Funding	55/65136-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/17/2020	7/9/2020	Approved - Closed
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Large	Ventura Unified	Ventura High - CTEFP	Funding	59/72652-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Robotics)	Funding	59/72652-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	ventura Onnieu	Ventura High - CTEFF (Robolics)	Funding	59/12052-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	1120/2020	1115/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Welding)	Funding	59/72652-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Medium	Parlier Unified	Parlier High - Patient Care Facility	Funding	55/62364-00-01	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	7/21/2020	7/17/2020	Approved - Closed
Small	Guadalupe Union Elementary	Buren Elementary	Funding	70/69203-00-001	Full-Day Kindergarten	Form SAB 70-02 and Grant Agreement	5/22/2020	7/22/2020	6/26/2020	Approved - Closed
Small	Elementary	Bulen Elementary	Funding	70/09203-00-001	Full-Day Kindergarten	Form SAB 70-02 and Grant Agreement	5/22/2020	112212020	0/20/2020	Approved - Closed
Medium	Morgan Hill Unified	Ann Sobrato High CTE	Funding	55/69583-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/22/2020	8/13/2020	Approved - Closed
Small	Caruthers Unified	Caruthers High	Funding	59/75598-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/27/2020	Approved - Closed
Large	San Juan Unified	Del Campo High	Funding	59/67447-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/22/2020	Approved - Closed
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Large	Torrance Unified	West High	Funding	55/65060-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Torrance Unified	North High	Funding	55/65060-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Los Angeles Unified	Lou Dantzler Preparatory Charter Middle	Funding	54/64733-00-064	Audit Correspondence	Expenditure Closeout Review - Documentation Request	7/10/2020	7/24/2020	8/10/2020	Approved - Closed
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Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
	NA			55/07404 00 000			7/40/0000	7/04/0000	7/04/0000	
Large	Moreno Valley Unified	Vista Del Lago High - Health Science CTE	Funding	55/67124-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Moreno Valley Unified	Vista Del Lago High / Public Services CTE	Funding	55/67124-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
	,	0 0	Ű		0, 0, 1	Form SAB 50-06 - Annual Expenditure				
Large	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Expenditure Reports	Report	7/10/2020	7/27/2020	8/18/2020	Approved - Closed
Medium	Santa Paula Unified	Santa Paula High - CTEFP Arts, Media, & Entertainment	Funding	59/76828-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	7/27/2020	7/23/2020	Approved - Closed
Wealum	Santa Paula Oninieu	Littertainment	runung	39/10020-00-002	Ligibility & Funding Responses	CTE - 13-Day Response	112 1/2020	112112020	1123/2020	Approved - Closed
Large	Poway Unified	Poway High	Funding	55/68296-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/30/2020	7/29/2020	Approved - CLOSED
	Redondo Beach									
Large	Unified	New Construction Eligibility	Eligibility	N/A	Eligibility & Funding Responses	Form SAB 50-02 - 15-Day Response	7/23/2020	7/30/2020	8/19/2020	Approved - Closed
Small	Brittan Elementary	Brittan Elementary	Funding	50/71357-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/13/2020	7/31/2020	7/30/2020	Approved - Closed
oman	Yuba River Charter	Dimain Lionionially	. unung	00,11001 00 002			0/10/2020	110 112020	110012020	Approtoa Cloboa
Small	School	Yuba River Charter	Eligibility	54/66332-00-002	Audit Correspondence	Audit Correspondence	2/21/2020	7/31/2020	7/31/2020	Approved - Closed
o "	- ···	T · · · · · · · · · · · · · · · · · · ·		57/00057 00 004		Form SAB 50-06 - Final Expenditure	E /0.4 /00000	7/04/0000	014/0000	
Small	Trinidad Union Belmont-Redwood	Trinidad Union Elementary	Funding	57/63057-00-001	Expenditure Reports	Report Form SAB 50-06 - Annual Expenditure	5/21/2020	7/31/2020	8/4/2020	Approved - Closed
Medium	Shores	Redwood Shores	Funding	50/68866-00-002	Expenditure Reports	Report	5/10/2020	7/31/2020	6/16/2020	Approved - Closed
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0 "	Monson-Sultana Joint		E 1			Financial Hardship Review -	0/45/0000	7/04/2000	01710000	
Small	Union Elementary Del Norte County	Financial Hardship Review	Eligibility	N/A	Eligibility & Funding Responses	Documentation Request Form SAB 50-06 - Annual Expenditure	6/15/2020	7/31/2020	8/7/2020	Approved - Closed
Small	Unified	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Report	6/14/2020	7/31/2020	7/31/2020	Approved - Closed
	West Park				· · ·	Financial Hardship Review -				
Small	Elementary	West Park Elementary	Eligibility	N/A	Eligibility & Funding Responses	Documentation Request	6/15/2020	7/31/2020	Withdrawn	Withdrawn
Cmall	West Park Elementary	West Park Elementary		NI/A	Eligibility & Euroding Desperate	SAB 50-01 30-Day Response	7/1/2020	7/21/2020	Withdraws	Withdraws
Small	Elementary	West Park Elementary	Eligibility	N/A	Eligibility & Funding Responses	Form SAB 50-06 - Final Expenditure	7/1/2020	7/31/2020	Withdrawn	Withdrawn
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Report	6/26/2020	7/31/2020	7/16/2020	Approved - Closed
				50/10330-98-016						
1	Riverside County		E	& 50/10330-99-		Expenditure Closeout Review -	0/00/0000	7/04/0000	0/40/0000	American Olar
Large	Office of Education Lemoore Union	Jurupa Community	Funding	009	Audit Correspondence	Documentation Request Expenditure Closeout Review -	6/30/2020	7/31/2020	9/10/2020 12/31/2020	Approved - Closed Approved -
Medium	Elementary	Meadow Lane Elementary	Funding	57/63974-00-003	Audit Correspondence	Documentation Request	7/11/2020	7/31/2020	PAST DUE	PENDING
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					(as of December 31, 2020)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Small	Guadalupe Union Elementary	New Middle	Funding	50/69203-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/9/2020	7/31/2020	7/28/2020	Approved - Closed
Medium	Lemoore Union Elementary	Engvall Elementary	Funding	57/63974-00-004	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/11/2020	7/31/2020	12/31/2020 PAST DUE	Approved - PENDING
Medium	McFarland Unified	McFarland High	Funding	57/73908-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	7/31/2020	7/21/2020	Approved - Closed
Small	Pixley Union Elementary	Pixley Elementary	Funding	57/72041-00- 001, 58/72041- 00-001, 70/72041-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	7/29/2020	Approved - Closed
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Audit Correspondence	Audit Correspondence	7/10/2020	7/31/2020	11/7/2020	Approved - Closed
Large	San Bernardino City Unified	Pacific High	Funding	55/67876-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/31/2020	7/31/2020	Approved - Closed
Large	San Bernardino City Unified	San Gorgonio High	Funding	55/67876-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/31/2020	7/31/2020	Approved - Closed
Large	Los Angeles Unified	Camino Nuevo High	Funding	54/64733-00-058 57/10587-00-001	Accounts Receivables	Accounts Receivable Payments	6/1/2020	7/31/2020	7/16/2020	Approved - Closed
Small	Yuba County Office of Education	f Various	Funding	to 006 and 50/10587-00-001 to 008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/31/2020	7/31/2020	Approved - Closed
	Tahoe-Truckee Joint			55/66944-00- 006, -007, -008						
Medium	Unified	Truckee High , Sierra Continuation High	Funding	and -009	Eligibility & Funding Responses	CTE - 15-Day Response	7/10/2020	7/31/2020	8/4/2020	Approved - Closed
	San Dieguito Union			59/68346-00-002 & 59/68346-00-						
Large Small	High John Swett Unified	La Costa Canyon High and Torrey Pines High John Swett High CTE	Funding Eligibility	003	Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response	7/20/2020 6/30/2020	7/31/2020 7/31/2020	7/31/2020 8/13/2020	Approved - Closed Approved - Closed
Large	Vacaville Unified	Jepson Middle	Funding	58/70573-00-001	Audit Correspondence	Substantial Progress Review - Documentation Request	7/18/2020	7/31/2020	7/29/2020	Approved - Closed
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	51/68114-00-003 and 51/68114-00- 004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/15/2020	8/3/2020	8/18/2020	Approved - Closed
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/29/2020	8/3/2020	7/31/2020	Approved - Closed
Large	San Bernardino City Unified	Indian Springs High	Funding	59/67876-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Nevada Union High	Funding	59/66357-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Nevada Union High	Funding	59/66357-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Silver Springs Continuation High	Funding	55/66357-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/5/2020	8/19/2020	Approved - Closed
Large	Pleasanton Unified	Foothill High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	7/30/2020	8/6/2020	8/13/2020	Approved - Closed
Medium	Mendota Unified South Monterey	Mendota High	Funding	55/75127-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	8/7/2020	Withdrawn	Withdrawn
Small	County Joint Union High School	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/7/2020	8/6/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/7/2020	Withdrawn	Withdrawn
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/27/2020	8/7/2020	8/7/2020	Approved - Closed
Small	Monson-Sultana Joint Union Elementary	: Monson-Sultana Elementary	Eligibility	N/A 59/68346-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	7/31/2020	8/7/2020	8/7/2020	Approved - Closed
Large	San Dieguito Union High	La Costa Canyon High & Torrey Pines High	Funding	& 59/68346-00- 003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	8/7/2020	Withdrawn	Withdrawn

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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Medium	Tahoe-Truckee Joint Unified	Truckee High	Funding	55/66944-00- 006, -007, -008	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/7/2020	Withdrawn	Withdrawn
	San Dieguito Union			59/68346-00-002 and 59/68346-00-						
Large	High	La Costa Canyon High and Torrey Pines High	Funding	003	Eligibility & Funding Responses	CTE - 15-Day Response	8/7/2020	8/7/2020	Withdrawn	Withdrawn
Large	Sanger Unified	Sanger High	Funding	55/62414-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/10/2020	8/10/2020	Approved - Closed
Small	South Monterey County Joint Union High School	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/27/2020	8/11/2020	8/26/2020	Approved - Closed
Medium	Acalanes Union High	Las Lomas High	Funding	55/61630-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	8/12/2020	8/11/2020	Approved - Closed
Small	Shoreline Unified	Tomales High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/13/2020	8/21/2020	Approved - Closed
Small	South Monterey County Joint Union High School	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response Expenditure Closeout Review -	8/11/2020	8/13/2020	8/26/2020	Approved - Closed
Large	Los Angeles Unified	South Region High #8	Funding	56/64733-00-016	Audit Correspondence	Documentation Request	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Santa Ana Unified	Century High CTE	Funding	59/66670-00-009	Eligibility & Funding Responses	CTE - 4-Day Response	8/4/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Manteca Unified	East Union High CTE Project	Funding	55/68593-03-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
Small	Firebaugh-Las Deltas Unified		Funding	59/73809-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/14/2020	8/14/2020	Approved - Closed
Small	South Monterey County Joint Union High School	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/14/2020	8/14/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified Placentia-Yorba	Da Vinci Science	Funding	55/76869-00-008	Eligibility & Funding Responses	CTE - 15-Day Response Form SAB 50-06 - Final Expenditure	8/10/2020	8/14/2020	8/17/2020	Approved - Closed
Large	Linda Unified	Valencia High	Funding	57/66647-00-036	Expenditure Reports	Report Form SAB 50-06 - Annual Expenditure	5/17/2020	8/17/2020	8/12/2020	Approved - Closed
Large	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Expenditure Reports	Report	7/27/2020	8/17/2020	8/18/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-008 61/64733-00-	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Large	Los Angeles Unified	Bright (Birdielee V) Elementary	Funding	4012	Accounts Receivables	Accounts Receivable Payments	7/28/2020	8/18/2020	8/4/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High Sherman Oaks Center for Enriched Studies	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/18/2020	8/19/2020	Approved - Closed
Large	Los Angeles Unified	(SOCES) Sherman Oaks Center for Enriched Studies	Funding	55/64733-00-031	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Closed
Large	Los Angeles Unified	(SOCES)	Funding	55/64733-00-032	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response FDKFGP May 22nd Deadline for	8/18/2020	8/20/2020	8/19/2020	Approved - Closed
Medium	Lamont Elementary	Lamont Elementary	Funding	70/63560-00-001	Full-Day Kindergarten	documents	5/22/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Lodi Unified	Bear Creek High CTE	Funding	55/68585-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/21/2020	8/17/2020	Approved - Closed
Large	Pleasanton Unified	Foothill High	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/6/2020	8/21/2020	Withdrawn	Withdrawn

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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Large	Long Beach Unified	Richard Browning High	Funding	55/64725-05-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Pleasanton Unified	Foothill Hlgh	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 4-Day Response	8/21/2020	8/25/2020	8/21/2020	Approved - Closed
Large	Moreno Valley Unified	d March Mountain High	Funding	59/67124-00-001	Eligibility & Funding Responses	CTE - 4-Day Response	8/21/2020	8/26/2020	Denied	Denied
Medium	El Dorado Union Higl South Monterey	n Independence High and El Dorado High	Funding	57/61853-00-008 and 57/61853-00- 009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/20/2020	8/28/2020	8/24/2020	Approved - Closed
Small	County Joint Union High School	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/28/2020	8/26/2020	Approved - Closed
Medium	Mendota Unified	McCabe Elementary	Funding	57/75127-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Closed
Medium	Mendota Unified	Washington Elementary	Funding	57/75127-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Closed
Small	Del Norte County Unified	Joe Hamilton Elementary	Funding	58/61820-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	8/26/2020	Approved - Closed
Medium	Mendota Unified	"New" Elementary	Funding	50/75127-00-004	Audit Correspondence	Substantial Progress Review - Documentation Request	7/1/2020	8/31/2020	9/2/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified Kings Canyon Joint	Orange Cove High	Funding	50/62265-00-009	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Unified	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Report Form SAB 50-06 - Annual Expenditure	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
Large	Riverside Unified Kings Canyon Joint	Ramona High	Funding	58/67215-00-001	Expenditure Reports	Report Form SAB 50-06 - Annual Expenditure	6/2/2020	8/31/2020	10/12/2020	Approved - Closed
Medium	Unified	Orange Cove High	Funding	50/62265-00-008	Expenditure Reports	Report	7/10/2020	8/31/2020	9/29/2020	Approved - Closed
Large	Sequoia Union High Northern Humboldt	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/31/2020	Withdrawn	Withdrawn
Small	Union High Northern Humboldt	Arcata High - Fine Arts Building	Funding	59/62687-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed
Small	Union High	Arcata High - Garden	Funding	59/62687-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed
Large	Los Angeles Unified Snowline Joint	Boyle Heights STEM Academy	Funding	55/64733-00-030	Eligibility & Funding Responses	CTE - 15-Day Response Financial Hardship Review -	8/24/2020	8/31/2020	8/28/2020	Approved - Closed
Medium	Unified Snowline Joint	New K-12	Funding	50/73957-00-016	Eligibility & Funding Responses	Documentation Request Financial Hardship Review -	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Unified Snowline Joint	New K-12	Funding	50/73957-00-017	Eligibility & Funding Responses	Documentation Request Financial Hardship Review -	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Unified	New K-12	Funding	50/73957-00-018	Eligibility & Funding Responses	Documentation Request Form SAB 50-06 - Annual Expenditure	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Large	Poway Unified	Stone Ranch Elementary	Funding	50/68296-00-021	Expenditure Reports	Report	6/5/2020	9/1/2020	6/2/2020	Approved - Closed
Large	Central Unified Santa Maria Joint	Hahn Phan Tilley	Funding	50/79365-00-019 55/69310-00-	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/14/2020	9/1/2020	9/22/2020	Approved - Closed
Medium	Union High	CTE Center/Ag Farm	Funding	005, 006, 007	Eligibility & Funding Responses	CTE - 4-Day Response Expenditure Closeout Review -	8/25/2020	9/1/2020	Withdrawn	Withdrawn
Large	Los Angeles Unified Tehama County	Central Los Angeles Middle #1	Funding	50/64733-00-055	Audit Correspondence	Documentation Request	8/21/2020	9/4/2020	9/1/2020	Approved - Closed
Small	Department of Education	New Construction Eligibility	Eligibility	N/A	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	8/20/2020	9/4/2020	9/4/2020	Approved - Closed
Large	Kern High	Independence High	Funding	55/63529-00-005 55/63529-00-016	Audit Correspondence	Substantial Progress Review - Documentation Request Form SAB 50-06 - Final Expenditure	6/7/2020	9/7/2020	9/5/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003	Expenditure Reports	Report	8/21/2020	9/7/2020	11/13/2020	Approved - Closed
Large	Los Angeles Unified	Canoga Park Senior High	Funding	59/64733-00-020	Audit Correspondence	Audit Correspondence	8/26/2020	9/9/2020	8/28/2020	Approved - Closed

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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2020	9/11/2020	10/30/2020	Approved - Closed
Small	South Monterey County Joint Union High School	King City High	Funding	57/66068-00-001	Audit Correspondence	Audit Correspondence	5/29/2020	9/11/2020	10/23/2020	Approved - Closed
Medium	Los Angeles County Office of Education	Paramount Elementary	Funding	50/10199-00-013	Audit Correspondence	SOPFE	8/31/2020	9/11/2020	9/8/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/26/2020	9/14/2020	9/11/2020	Approved - Closed
Medium	Hollister Elementary	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/10/2020	9/14/2020	9/11/2020	Approved - Closed
Large	Oakland Unified	Met West High	Funding	50/61259-50-001	Audit Correspondence	Audit Correspondence	9/3/2020	9/17/2020	9/23/2020	Approved - Closed
Large	Lancaster Elementary	/ Linda Verde Elementary	Eligibility	N/A	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	5/27/2020	9/18/2020	Withdrawn	Withdrawn
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/18/2020	9/24/2020	9/1/2020	Approved - Closed
Large	Santa Ana Unified	Magnolia Science Academy - Santa Ana (formerly known as, Pacific Technology)	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/21/2020	9/25/2020	10/5/2020	Approved - Closed
Large	Los Angeles Unified	South Region Elementary #10	Funding	53/64733-00-555	Audit Correspondence	Expenditure Closeout Review - Documentation Request	9/17/2020	9/25/2020	9/29/2020	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/22/2020	9/25/2020	9/24/2020	Approved - Closed
Medium	Alisal Union	New Elementary #12	Funding	50/65961-00-006	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
Medium	Alisal Union	New Elementary #14 (Matsui)	Funding	50/65961-00-007	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
Small	Sausalito Marin City	Bayside Martin Luther King Jr Academy	Funding	58/65474-00-001	Expenditure Reports	Audit Correspondence	8/13/2020	9/30/2020	10/1/2020	Approved - Closed
Large	Anaheim Union High	CTE Funding - Katella HS Culinary Arts	Funding	59/66431-02-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	9/30/2020	Denied	Denied
Large	Los Angeles Unified	Alliance Morgan McKinzie High	Funding	54/64733-00-047	Audit Correspondence	Audit Correspondence	7/1/2020	9/30/2020	12/31/2020 PAST DUE	Approved - PENDING
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98- 016; 50/10330- 99-009	Audit Correspondence	Audit Correspondence	9/17/2020	9/30/2020	9/28/2020	Approved - Closed
Small	St. Helena Unified	St. Helena High	Funding	58/66290-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/12/2020	10/12/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
	Kings Canyon Joint	· · · · · · · · · · · · · · · · · · ·	Funding	50/62265-00-009	· · · · · · · · · · · · · · · · · · ·	Form SAB 50-06 - Annual Expenditure	6/14/2020	10/16/2020	9/29/2020	
Medium	Unified Kings Canyon Joint Unified	Orange Cove High	Funding	50/62265-00-008	Expenditure Reports	Report Form SAB 50-06 - Annual Expenditure	7/10/2020	10/16/2020	9/29/2020	Approved - Closed Approved - Closed
		Orange Cove High			· · ·	Report Substantial Progress Review -				
Small	Muroc Joint Unified	Irving L. Branch Elementary	Funding	51/63685-00-002	Audit Correspondence	Documentation Request Substantial Progress Review -	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	51/63685-00-003	Audit Correspondence	Documentation Request Substantial Progress Review -	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified Western Placer	Bailey Elementary	Funding	57/63685-00-009	Audit Correspondence	Documentation Request Form SAB 50-06 - Annual Expenditure	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Medium	Unified	New High #2/Twelve Bridges High CTE	Funding	55/66951-00-001	Expenditure Reports	Report	9/25/2020	10/16/2020	10/14/2020	Approved - Closed
Large	Napa Valley Unified	Napa Junction Elementary	Funding	51/66266-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/19/2020	10/19/2020	Approved - Closed
				58/73619-00-001 and 58/73619-00-						
Small	Gustine Unified South Monterey	Gustine Elementary and Gustine Middle	Funding	002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/9/2020	10/19/2020	10/19/2020	Approved - Closed
Small	County Joint Union High School	King City High	Funding	59/66068-00-002	Fund Release	Form SAB 50-05 Submittal	9/25/2020	10/23/2020	8/26/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology		54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/25/2020		10/27/2020	Approved - Closed
Large	Santa And Unined	r acilie i eciliology	Funding	34/00070-00-003		Report	9/20/2020	10/23/2020	10/21/2020	

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District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Large	Oxnard Union High	Oxnard High - Mechatronics Lab	Funding	59/72546-00-008	Eligibility & Funding Responses	CTE Funding Request	9/25/2020	10/25/2020	10/24/2020	Approved - Closed
Large	Los Angeles Unified San Ramon Valley	Marvin Elementary	Funding	57/64733-00-608	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Substantial Progress Review -	10/21/2020	10/28/2020	10/28/2020	Approved - Closed
Large	Unified	Monte Vista High	Funding	50/61804-02-007	Audit Correspondence	Documentation Request	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Dougherty Valley High	Funding	50/61804-02-009	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Gale Ranch Middle	Funding	50/61804-02-008	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	Los Angeles Unified	Miller Elementary	Funding	57/64733-00-607	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	10/22/2020	10/29/2020	10/23/2020	Approved - Closed
Large	Los Angeles Unified	Perez (Alphonso B.) Special Ed Center	Funding	57/64733-00-606	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Substantial Progress Review -	10/22/2020	10/29/2020	10/29/2020	Approved - Closed
Small	Old Adobe Union	Old Adobe Elementary	Funding	54/70847-00-005	Audit Correspondence	Documentation Request	9/30/2020	10/30/2020	10/28/2020	Approved - Closed
Medium	Alisal Union Chaffey Joint Union	New Elementary #12 & New Elementary #14	Funding	50/65961-00-006 & -007	Audit Correspondence	SOPFE response	8/7/2020	10/30/2020	Withdrawn	Withdrawn
Large	High	Chaffey High	Funding	57/67652-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/1/2020	10/30/2020	10/6/2020	Approved - Closed
	Riverside County			50/10330-98-016 & 50/10330-99-		Expenditure Closeout Review -	0/00/0000	10/04/00000		
Large	Office of Education Glenn County Office	Jurupa Community	Funding	009	Audit Correspondence	Documentation Request	9/30/2020	10/31/2020	11/9/2020	Approved - Closed
Small	of Education Patterson Joint	William Finch Charter	Funding	55/10116-00-001	Eligibility & Funding Responses	CTE - 15-Day Response Substantial Progress Review -	7/16/2020	11/2/2020	Denied	Denied
Medium	Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Documentation Request	10/23/2020	11/6/2020	11/20/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/23/2020	11/6/2020	11/5/2020	Approved - Closed
	South Monterey County Joint Union				· · ·	· · · · · · · · · · · · · · · · · · ·				
Small	High School Palo Verde Union	King City High	Funding	59/66068-00-002	Eligibility & Funding Responses	CDE/DSA Approvals Submittal	10/23/2020	11/9/2020	8/26/2020	Approved - Closed
Small	Elementary	Palo Verde Elementary	Funding	50/72033-00-002	Eligibility & Funding Responses	Review of Appeal Request	9/21/2020	11/18/2020	Withdrawn	Withdrawn
Large	Corona-Norco Unified	d High School Attendance Area Establishment	Eligibility	N/A	Eligibility & Funding Responses	SAB Form 50-1, 50-02, 50-03 to establish High School Attendance Areas for CNUSD	10/23/2020	11/20/2020	Withdrawn	Withdrawn
Small	Gerber Union	Gerber Elementary	Eligibility	N/A	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/20/2020	11/18/2020	Approved - Closed
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Eligibility	N/A	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/20/2020	11/19/2020	Approved - Closed
Medium	Center Joint USD	Oak Hill Elementary	Funding	70/73973-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	11/20/2020	Withdrawn	Withdrawn
Medium	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	11/6/2020	11/20/2020	11/20/2020	Approved - Closed
Small	South Fork Union	South Fork Elementary	Funding	63784-003	Fund Release	Fund Release Authorization (Form SAB 70- 02)		11/23/2020	Withdrawn	Withdrawn
Medium	Romoland Elementary	Pomoland Elementary	Funding	57/67231-00-002	Eligibility & Eupding Responses	Form SAB 50.04 15 Day Response	11/13/2020	11/23/2020	11/23/2020	Approved Clocod
Medium	Lindsay Unified	Romoland Elementary	Funding	70/71993-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/13/2020	11/23/2020	10/28/2020	Approved - Closed Approved - Closed
	Guadalupe Union Elementary	·	Ŭ	50/69203-00-001	· · ·	Financial Hardship Review -		11/30/2020	11/17/2020	Approved - Closed
Small	Elementary	New Middle	Funding	50/09203-00-001	Eligibility & Funding Responses	Documentation Request Form SAB 50-06 - Final Expenditure	10/17/2020	11/30/2020	11/17/2020	Approved - Closed
Small	Liberty Elementary	Liberty Elementary District	Funding	50/71985-00-002 50/10330-98-016	Expenditure Reports	Report	10/23/2020	11/30/2020	12/1/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	& 50/10330-99- 009	Audit Correspondence	Audit Correspondence Form SAB 50-06 - Annual Expenditure	10/30/2020	11/30/2020	12/1/2020 12/31/2020	Approved - Closed Approved -
Large	Rocklin Unified	Maria Montessori Charter Academy	Funding	54/75085-00-001	Expenditure Reports	Report	6/4/2010	12/1/2020	PAST DUE	PENDING
Large	Visalia Unified	Mineral King Elementary	Funding	57/72256-00-022	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	10/28/2020	12/3/2020	12/4/2020	Approved - Closed
Small	Millville Elementary	Millville Elementary	Funding	57/70052-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/23/2020	12/7/2020	12/7/2020	Approved - Closed

					(as of December 31, 2020)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Small	Millville Elementary	Millville Elementary	Funding	50/70052-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/20/2020	12/7/2020	12/7/2020	Approved - Closed
Medium	Hollister Elementary	Sunnyslope	Funding	50/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/17/2020	12/11/2020	Denied	Denied
Medium	Tahoe-Truckee Joint Unified	North Tahoe High CTE	Funding	55/66944-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/24/2020	12/11/2020	12/31/2020 PAST DUE	Approved - PENDING
Small	Plumas Unified	Quincy Elementary	Funding	58/66969-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/7/2020	12/14/2020	12/14/2020	Approved - Closed
Large	Sanger Unified	Lincoln Elementary	Funding	57/62414-00-014	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/25/2020	12/15/2020	12/10/2020	Approved - Closed
Large	Sanger Unified	Sanger High	Funding	50/62414-00-015	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/25/2020	12/15/2020	12/31/2020 PAST DUE	Approved - PENDING
Medium	Wasco Elementary	Teresa Burke Elementary	Funding	50/63842-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/21/2020	12/16/2020	12/16/2020	Approved - Closed
Small	Plaza Elementary	Plaza Elementary	Eligibility	50/62638-00- 002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/16/2020	12/18/2020	12/18/2020	Approved - Closed
Small	Plaza Elementary	Plaza Elementary	Eligibility	57/62638-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/18/2020	12/18/2020	12/18/2020	Approved - Closed
				50/64733-00-143 and 53/64733-00-						
Large	Los Angeles Unified	Central Region Elementary #15	Funding	085	Audit Correspondence	Audit Correspondence Resolution of building removals for two	12/8/2020	12/22/2020	12/21/2020	Approved - Closed
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	ORG applications Submittal of DSA and CDE Approvals for	12/8/2020	12/24/2020	12/18/2020	Approved - Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	CTEFP Application	9/25/2020	12/25/2020	9/16/2020	Approved - Closed
Large Large	San Diego Unified Twin Rivers Unified	Magnolia Science Academy Westside Elementary	Funding	54/68338-02-002	Audit Correspondence Eligibility & Funding Responses	Audit Correspondence Form SAB 50-04 - 15-Day Response	11/16/2020		PAST DUE 12/31/2020 12/30/2020	Approved - PENDING Approved - Closed
Small	Golden Plains Unified	1 Tranquillity High	Funding	59/75234-00-002	Eligibility & Funding Responses	DSA/CDE Approvals for CTE ROF Project	9/24/2020	12/31/2020	10/23/2020	Approved - Closed
Large	Clovis Unified	Clovis East High CTE	Funding	55/62117-00-014	Eligibility & Funding Responses	RESERVATION OF FUNDS	9/25/2020	12/31/2020	12/15/2020	Approved - Closed
Medium	Greenfield Union	Planz Elementary	Funding	70/63503-00-001	Full-Day Kindergarten	SAB 70-02 and contracts	10/23/2020	12/31/2020	12/18/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/14/2020	12/31/2020	12/30/2020	Approved - Closed
Large	Anaheim Union High	Oxford Academy CTE	Funding	59/66431-05-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/31/2020	12/31/2020	12/31/2020 PAST DUE	Approved - PENDING
Small	Santa Ynez Valley Union High	Santa Ynez Valley High		57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	12/31/2020	12/30/2020	Approved - Closed
Medium	Hollister Elementary	Sunnyslope		50/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/21/2020	12/31/2020	12/21/2020	Approved - Closed
Large	Menifee Union Elementary	Taawila Elementary		50/67116-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/16/2020	1/4/2021	1/4/2021	Approved - Closed
Large	San Ramon Valley Unified	Stone Valley	Funding	57/61804-00-032	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/5/2021		Approved - PENDING
	-			54/75499-00-003 and 54/75499-00-		Form SAB 50-06 - Annual Expenditure	10/01/0000	4 7 1000 4		Approved -
Large	Tracy Joint Unified	Millennium Charter	Funding	004	Expenditure Reports	Report	12/24/2020	1/7/2021		PENDING
Large	Clovis Unified San Francisco	Buchanan High CTE	Funding	55/62117-00-013	Eligibility & Funding Responses	RESERVATION OF FUNDS Form SAB 50-06 - Final Expenditure	9/25/2020	1/8/2021	12/15/2020	Approved - Closed Approved -
Large	Unified San Francisco	Burton High	Funding	57/68478-26-005	Expenditure Reports	Report Form SAB 50-06 - Final Expenditure	10/31/2020	1/8/2021		PENDING Approved -
Large	Unified	Paul Revere Elementary	Funding	57/68478-00-057	Expenditure Reports	Report Form SAB 50-06 - Final Expenditure	10/31/2020	1/8/2021		PENDING
Large	San Francisco Unified San Francisco	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Report	10/31/2020	1/8/2021		Approved - PENDING
Large	San Francisco Unified	Longfellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021		Approved - PENDING
Large	San Francisco Unified	McKinley Elementary	Funding	57/68478-00-054	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020			Approved - PENDING
Large	San Francisco Unified	Ruth Asawa (SOTA) High	Funding	57/68478-00-053	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021		Approved - PENDING

					(as of December 31, 2020)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
Large	San Francisco Unified	Academy of Arts Hgh	Funding	57/68478-00-052	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	Doodinonte	Approved - PENDING
Large	San Francisco Unified	James Lick Middle	Funding	57/68478-00-051	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021		Approved - PENDING
Medium	Sulphur Springs Union Elementary	Valley View Elementary	Funding	50/65045-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/31/2020	1/8/2021		Approved - PENDING
Large	Oxnard Elementary	Fremont Intermediate	Funding	57/72538-00-026	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/24/2020	1/8/2021		Approved - PENDING
Large	Oxnard Elementary	Harrington Elementary	Funding	50/72538-00-011	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/23/2020	1/8/2021		Approved - PENDING
Medium	Ripon Unified	Weston Elementary	Funding	50/68650-00-006 and 57/68650-00- 003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/23/2020	1/8/2021		Approved - PENDING
Small	Plumas Unified	Quincy Elementary	Funding	58/66969-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/14/2020	1/8/2021		Approved - PENDING
Small	Clay Joint Elementary	Clay Elementary School	Funding	N/A	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	12/20/2020	1/8/2021		Approved - PENDING
Large	Escondido Union	Central Elementary	Funding	50/68098-00-009	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/8/2021		Approved - PENDING
Small	Monson-Sultana Join Union Elementary	t Monson-Sultana Elementary	Funding	57/72009-00-002 and 50/72009-00- 002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/8/2021		Approved - PENDING
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/8/2021		Approved - PENDING
Small	Island Union Elementary	Island Elementary	Funding	70/63933-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	1/15/2021	Denied	Denied
Small	McCabe Union Elementary	McCabe Elementary	Funding	70/63180-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021		Approved - PENDING
Small	Ducor Union Elementary	Ducor Elementary	Funding	70/71894-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	12/16/2020	Approved - Closed
Small	Wilsona Elementary	Vista San Gabriel Elementary	Funding	70/65151-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021		Approved - PENDING
Medium	Reef Sunset Unified	Avenal Elementary	Funding	70/73932-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021		Approved - PENDING Approved -
Small	Planada Elementary	Planada Elementary	Funding	70/65821-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021		PENDING
Small	Needles Unified	Vista Colorado Elementary	Funding	70/67801-00-002	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021		Approved - PENDING
Medium	Delano Union Elementary	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	1/15/2021		Approved - PENDING
Medium	Lamont Elementary	Alicante Elementary	Funding	70/63560-00-003	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	1/15/2021	12/17/2020	Approved - Closed Approved -
Large	San Ramon Valley Unified	Stone Valley Middle	Funding	50/61804-00-042	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/4/2021	1/15/2021		PENDING
Medium	Rio Elementary	Rio Steam Elementary	Funding	50/72561-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/15/2021		Approved - PENDING
Medium	Eastside Union	New Community Day	Funding	50/64477-00-010	Accounts Receivables	Accounts Receivable Payments	10/26/2020	1/19/2021		Approved - PENDING Approved -
Large	San Diego Unified Centinela Valley	Kearny High - CTE	Funding	59/68338-00-015	Eligibility & Funding Responses	Submission of CDE/DSA approval letters Form SAB 50-06 - Annual Expenditure	9/24/2020	1/25/2021		PENDING
Large	Union High	Leuzinger High	Funding	55/64352-00-005	Expenditure Reports	Report	11/12/2020	1/29/2021	12/2/2020	Approved - Closed
Small	Muroc Joint Unified	Multiple Schools	Funding	51/63685-00- 001, 55/63685- 00-001, 55/63685-00- 002, and 58/63685-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/7/2020	1/31/2021		Approved - PENDING
Medium	Southern Kern Unified	Hamilton Elementary School	Eligibility	50/63776-00-000	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	12/21/2020	2/1/2021		Approved - PENDING
Medium	Southern Kern Unified	Hamilton Elementary School	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/24/2020	2/1/2021		Approved - PENDING
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					(as of December 31, 2020)			Democrated	Dessint Data	
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Receipt Date for Requested Documents	Status
				54/74000 00 004						
				51/71803-00-001		Farma CAR 50.00 Final Funanditura				
Small	Alpaugh Unified	Alpaugh Elementary and Alpaugh JrSr. High		and 51/71803-00- 002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/1/2020	2/2/2021	Denied	Denied
Sman	Southern Kern	Alpaugh Elementary and Alpaugh 5151. High		002	Experiature Reports	Fund Release Authorization (Form SAB 70-	10/1/2020	2/2/2021	Denieu	Approved -
Medium	Unified	Rosamond Elementary	Funding	70/63776-00-003	Fund Release		10/23/2020	2/15/2021		PENDING
		·····	·			Form SAB 50-06 - Annual Expenditure				Approved -
Medium	Banning Unified	Banning High CTE	Funding	55/66985-00-002	Expenditure Reports	Report	10/18/2020	2/18/2021		PENDING
	San Lorenzo Valley									Approved -
Medium	Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021		PENDING
	San Lorenzo Valley									Approved -
Medium	Unified	San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021		PENDING
Lorgo	Chico Unified	Chico High	Fundina	59/61424-00-008	Eligibility & Euroding Responses	Submittal of DSA and CDE Approvals for CTEFP Application	12/25/2020	3/25/2021		Approved - PENDING
Large	Chico Unilled	Chico High	Funding	59/01424-00-006	Eligibility & Funding Responses	CTEFP Application	12/23/2020	3/23/2021		PENDING
Small	Hope Elementary	Hope Elementary	Funding	70/71944-00-001	Full-Day Kindergarten	FDKFGP - 4-Day Response	10/23/2020	4/23/2021	12/3/2020	Approved - Closed
					· j ·					
				55/69807-00-002						
	San Lorenzo Valley			and 55/69807-00-						Approved -
Medium	Unified	San Lorenzo Valley High	Funding	003	Eligibility & Funding Responses	CTEFP CDE & DSA Plan Approval Letters	3/24/2021	4/30/2021		PENDING
										Approved -
Large	Fontana Unified	Kathy Binks Elementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	10/23/2020	5/3/2021		PENDING
				50/66076-00-002 & 57/66076-00-						
Small	Lagunita Elementary	Lagunita Elementary	Funding	001	Substantial Progress	Substantial Progress Checklist	5/8/2020	5/7/2021	Denied	Denied
Onian	Acton-Aqua Dulce	Laganita Licificitiary	runung	001	Gubstantial Trogress	Form SAB 50-06 - Final Expenditure	5/0/2020	5/1/2021	Defiled	Defiled
Large	Unified	Vasquez High	Funding	75309-00-001	Expenditure Reports	Report	5/29/2020	5/28/2021	10/7/2020	Approved - Closed
	San Bernardino City					Form SAB 50-06 - Annual Expenditure				Approved -
Large	Unified	Pacific High	Funding	55/67876-00-001	Expenditure Reports	Report	6/11/2020	6/11/2021		PENDING
	Klamath-Trinity Joint									
Small	Unified	I -Tech/ Hoopa Valley High	Funding	51/62901-00-015	Fund Release	Form SAB 50-05 Submittal	8/25/2020	8/24/2021	Withdrawn	Withdrawn
Small	Hilmar Unified	Lilmor Link	Fundina		Fligibility & Funding Deepensoo	CTEED CDE/DEA approvala deadling	5/22/2021	9/22/2021	Denied	Denied
Sman	Hilmar Unilled	Hilmar High	Funding	55/65698-00-001	Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline	5/22/2021	9/22/2021	Denied	Denied
				55/66266-00-005						
				and 55/66266-00-						
Large	Napa Valley Unified	Vintage High	Funding	006	Fund Release	Form SAB 50-05 Submittal	9/24/2020	9/24/2021	Withdrawn	Withdrawn
										Approved -
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-008	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021		PENDING
										Approved -
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-007	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021		PENDING
Largo	Long Beach Unified	Penaissance High	Funding	55/64725-00-006	Eligibility & Euroding Deeperson		9/24/2020	9/24/2021		Approved - PENDING
Large	San Bernardino City	Renaissance High	runung	55/04/25-00-000	Eligibility & Funding Responses	CDA and DSA Approvals	312412020	3/24/2021		Approved -
Large	Unified	Del Rosa Elementary	Funding	70/67876-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	10/23/2021		PENDING
		Valley High - Career and Technical Education	9							
Large	Santa Ana Unified	(Culinary Arts)	Funding	55/66670-00-003	Eligibility & Funding Responses	CTE/DSA Plan Approvals	5/26/2021	10/26/2021	Denied	Denied
			Funding+D							Approved -
Small	Golden Plains Unified	Tranquillity Hlgh	1:D412	59/75234-00-002	Eligibility & Funding Responses	DSA/CDE Approvals For CTE ROF Project	9/24/2020	4/30/2022		PENDING
	One and all lines					Substantial Progress Appeal Item SAB 189				
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	71/66035-00-001	Audit Correspondence	related to change in scope and a time	5/22/2020	6/30/2022	Denied	Denied
weaturn	Liementary	mary Onapa Academy Elementary	runung	7 1/00033-00-00 I		extension to complete the project. Conversion from PA to final apportionment	JIZZIZUZU	5/50/2022	Denleu	Denled
Large	San Diego Unified	America's Finest Charter	Funding	54/68338-00-003	Eligibility & Funding Responses	SAB 50-04	1/24/2022	7/22/2022	Withdrawn	Withdrawn
	San Bernardino City				<u></u> ,	Form SAB 50-06 - Final Expenditure				
Large	Unified	Pacific High	Funding	55/67876-00-001	Expenditure Reports	Report	6/11/2023	6/11/2024	Denied	Denied
-						· · · · · · · · · · · · · · · · · · ·				

INFORMATION ITEM

FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

(as of December 31, 2020)

The applications on this list represent Full-Day Kindergarten Facilities Grant Program projects in date order received through September 30, 2020. These applications have been received and are currently being reviewed by the Office of Public School Construction.

Published monthly in the SAB Agenda.

This report is also located on the OPSC Website

				OPSC Date	Est	timated State	Financial	Estimated SAB
District	County	Site Name	Application Number	Received		Grant (a)	Hardship (b)	Date
Chico Unified	Butte	Emma Wilson Elementary	70/61424-00-007	5/30/2019	\$	1,251,446	TBD	TBD
Chico Unified	Butte	Mcmanus Elementary	70/61424-00-008	5/30/2019	\$	1,668,595	TBD	TBD
Chico Unified	Butte	Marigold Elementary	70/61424-00-009	5/30/2019	\$	1,668,595	TBD	TBD
Chico Unified	Butte	Neal Dow Elementary	70/61424-00-010	5/30/2019	\$	414,149	TBD	TBD
Chico Unified	Butte	Sierra View Elementary	70/61424-00-011	5/30/2019	\$	1,251,446	TBD	TBD
Chico Unified	Butte	Rosedale Elementary	70/61424-00-012	5/30/2019	\$	1,668,595	TBD	TBD
Chico Unified	Butte	Hooker Oak Elementary	70/61424-00-013	5/30/2019	\$	1,251,446	TBD	TBD
Martinez Unified	Contra Costa	John Muir Elementary	70/61739-00-002	5/30/2019	\$	834,298	TBD	TBD
West Contra Costa Unified	Contra Costa	Wilson Elementary	70/61796-00-001	5/29/2019	\$	1,251,446	TBD	TBD
Fowler Unified	Fresno	Marshall Elementary	70/62158-00-003	5/30/2019	\$	2,920,041	TBD	TBD
Fowler Unified	Fresno	Malaga Elementary	70/62158-00-004	5/30/2019	\$	834,298	TBD	TBD
Fresno Unified	Fresno	Addams Elementary	70/62166-00-006	5/9/2019	\$	834,298	TBD	TBD
Fresno Unified	Fresno	Del Mar Elementary	70/62166-00-007	5/9/2019	\$	1,251,446	TBD	TBD
Fresno Unified	Fresno	Ewing Elementary	70/62166-00-008	5/9/2019	\$	1,668,595	TBD	TBD
Sanger Unified	Fresno	Lone Star Elementary	70/62414-00-005	5/20/2019	\$	1,251,446	TBD	TBD
Sanger Unified	Fresno	Lincoln Elementary	70/62414-00-006	5/20/2019	\$	834,298	TBD	TBD
Sanger Unified	Fresno	Wilson Elementary	70/62414-00-007	5/20/2019	\$	834,298	TBD	TBD
Sanger Unified	Fresno	Madison Elementary	70/62414-00-008	5/20/2019	\$	834,298	TBD	TBD
Sanger Unified	Fresno	John Wash Elementary	70/62414-00-009	5/20/2019	\$	834,298	TBD	TBD
Selma Unified	Fresno	Andrew Jackson Elementary	70/62430-00-008	5/9/2019	\$	1,668,595	TBD	TBD
Selma Unified	Fresno	Theodore Roosevelt Elementary	70/62430-00-009	5/9/2019	\$	1,668,595	TBD	TBD
Selma Unified	Fresno	George Washington Elementary	70/62430-00-010	5/9/2019	\$	1,668,595	TBD	TBD
Selma Unified	Fresno	Indianola Elementary	70/62430-00-011	5/9/2019	\$	834,298	TBD	TBD
Selma Unified	Fresno	Woodrow Wilson Elementary	70/62430-00-012	5/9/2019	\$	834,298	TBD	TBD
Selma Unified	Fresno	Garfield Elementary	70/62430-00-013	5/9/2019	\$	834,298	TBD	TBD
Selma Unified	Fresno	Terry Elementary	70/62430-00-014	5/9/2019	\$	417,149	TBD	TBD
El Centro Elementary	Imperial	Lincoln Elementary	70/63123-00-004	5/15/2019	\$	834,298	TBD	TBD
El Centro Elementary	Imperial	Hendrick Elementary	70/63123-00-005	5/15/2019	\$	834,298	TBD	TBD
El Centro Elementary	Imperial	Harding Elementary	70/63123-00-006	5/15/2019	\$	834,298	TBD	TBD
Delano Union Elementary	Kern	Morningside Elementary	70/63404-00-006	5/9/2019	\$	834,298	TBD	TBD
Delano Union Elementary	Kern	Terrace Elementary	70/63404-00-007	5/9/2019	\$	417,149	TBD	TBD
Delano Union Elementary	Kern	Princeton Street Elementary	70/63404-00-008	5/9/2019	\$	417,149	TBD	TBD
Greenfield Union	Kern	Palla Elementary	70/63503-00-002	5/15/2019	\$	2,085,744	TBD	TBD
Greenfield Union	Kern	Plantation Elementary	70/63503-00-003	5/15/2019	\$	834,298	TBD	TBD
Greenfield Union	Kern	Kendrick Elementary	70/63503-00-004	5/15/2019	\$	1,251,446	TBD	TBD
Greenfield Union	Kern	Fairview Elementary	70/63503-00-005	5/15/2019	\$	834,298	TBD	TBD
Greenfield Union	Kern	Valle Verde Elementary	70/63503-00-006	5/15/2019	\$	2,085,744	TBD	TBD
Greenfield Union	Kern	Granite Pointe Elementary	70/63503-00-007	5/15/2019	\$	1,251,446	TBD	TBD
Greenfield Union	Kern	Horizon Elementary	70/63503-00-008	5/15/2019	\$	417,149	TBD	TBD
Southern Kern Unified	Kern	Westpark Elementary	70/63776-00-004	5/9/2019	\$	1,668,595	TBD	TBD
Standard Elementary	Kern	Wingland Elementary	70/63792-00-005	5/14/2019	\$	2,502,893	TBD	TBD
Standard Elementary	Kern	Highland Elementary	70/63792-00-005	5/14/2019	\$	2,085,744	TBD	TBD
Armona Union Elementary	Kings	Armona Elementary	70/63875-00-002	5/13/2019	۰ ۶	1,676,055	TBD	TBD
Hanford Elementary	Kings	Lincoln Elementary	70/63917-00-002	5/6/2019	\$	1,258,906	TBD	TBD
		Monroe Elementary	II				TBD	TBD
Hanford Elementary	Kings		70/63917-00-004	5/6/2019	\$	841,758	TBD	TBD
Kit Carson Union Elementary	Kings Los Angeles	Kit Carson Elementary	70/63958-00-002	5/1/2019	\$	424,609		TBD
Lennox Elementary		Moffett Elementary		5/23/2019	\$, ,	TBD	
Lennox Elementary	Los Angeles	Dolores Huerta Elementary	70/64709-00-003	5/23/2019	\$	1,668,595	TBD	TBD
Lennox Elementary	Los Angeles	Jefferson Elementary	70/64709-00-004	5/23/2019	\$	3,337,190	TBD	TBD
San Marino Unified	Los Angeles	Carver Elementary	70/64964-00-001	5/30/2019	\$	834,298	TBD	TBD
San Marino Unified	Los Angeles	Valentine Elementary	70/64964-00-002	5/30/2019	\$	834,298	TBD	TBD
Sulphur Springs Union Sulphur Springs Union	Los Angeles	Pinetree Community	70/65045-00-010	5/9/2019	\$	2,085,744	TBD	TBD
Suppur Springe Linion	Los Angeles	Mitchell Community	70/65045-00-011	5/9/2019	\$	2,085,744	TBD	TBD

				OPSC Date	Es	timated State	Financial	Estimated SAB
District	County	Site Name	Application Number	Received		Grant (a)	Hardship (b)	Date
Sulphur Springs Union	Los Angeles	Sulphur Springs Community	70/65045-00-012	5/9/2019	\$	1,668,595	TBD	TBD
Sulphur Springs Union	Los Angeles	Leona Cox Community	70/65045-00-013	5/9/2019	\$	1,251,446	TBD	TBD
Sulphur Springs Union	Los Angeles	Canyon Springs Community	70/65045-00-014	5/9/2019	\$	1,251,446	TBD	TBD
Sulphur Springs Union	Los Angeles	Mint Canyon Community	70/65045-00-015	5/9/2019	\$	1,251,446	TBD	TBD
Sulphur Springs Union	Los Angeles	Fair Oaks Ranch Community	70/65045-00-016	5/9/2019	\$	2,920,041	TBD	TBD
Sulphur Springs Union	Los Angeles	Golden Oak Community	70/65045-00-017	5/9/2019	\$	1,251,446	TBD	TBD
San Rafael City Schools	Marin	San Padro Elementary	70/65458-00-002	5/2/2019	\$	1,668,595	TBD	TBD
Alisal Union	Monterey	Cesar E. Chavez Elementary	70/65961-00-010	5/8/2019	\$	1,251,446	TBD	TBD
Alisal Union	Monterey	Creekside Elementary	70/65961-00-011	5/8/2019	\$	1,251,446	TBD	TBD
Alisal Union	Monterey	Virginia Rocca Barton Elementary	70/65961-00-012	5/8/2019	\$	1,251,446	TBD	TBD
Alisal Union	Monterey	Dr. Martin Luther King Jr Academy	70/65961-00-013	5/8/2019	\$	834,298	TBD	TBD
Alisal Union	Monterey	John E. Steinbeck Elementary	70/65961-00-014	5/8/2019	\$	834,298	TBD	TBD
Alisal Union	Monterey	Monte Bella Elementary	70/65961-00-015	5/8/2019	\$	417,149	TBD	TBD
Alisal Union	Monterey	Alisal Community	70/65961-00-016	5/8/2019	\$	417,149	TBD	TBD
Chualar Union Elementary	Monterey	Chualar Elementary	70/65995-00-001	5/28/2019	\$	841,758	TBD	TBD
Salinas City Elementary	Monterey	University Park Elementary	70/66142-00-001	5/22/2019	\$	2,085,744	TBD	TBD
Salinas City Elementary	Monterey	Henry F. Kammann Elementary	70/66142-00-002	5/22/2019	\$	1,668,595	TBD	TBD
Salinas City Elementary	Monterey	Los Padres Elementary	70/66142-00-003	5/22/2019	\$	1,668,595	TBD	TBD
Salinas City Elementary	Monterey	Mission Park Elementary	70/66142-00-004	5/22/2019	\$	1,668,595	TBD	TBD
Salinas City Elementary	Monterey	Monterey Park Elementary	70/66142-00-005	5/22/2019	\$	1,251,446	TBD	TBD
Centralia Elementary	Orange	Los Coyotes Elementary	70/66472-00-006	5/9/2019	\$	417,149	TBD	TBD
Centralia Elementary	Orange	Raymond Temple Elementary	70/66472-00-007	5/9/2019	\$	1,251,446	TBD	TBD
Centralia Elementary	Orange	George B. Miller Elementary	70/66472-00-008	5/9/2019	\$	417,149	TBD	TBD
Centralia Elementary	Orange	Dysinger Elementary	70/66472-00-009	5/9/2019	\$	417,149	TBD	TBD
Centralia Elementary	Orange	San Marino Elementary	70/66472-00-010	5/9/2019	\$	417,149	TBD	TBD
Santa Ana Unified	Orange	George Washington Elementary	70/66670-00-015	5/1/2019	\$	2,502,893	TBD	TBD
Santa Ana Unified	Orange	Dr. Martin Luther King Jr Elementary	70/66670-00-016	5/1/2019	\$	417,149	TBD	TBD
Santa Ana Unified	Orange	Thomas A. Edison Elementary	70/66670-00-017	5/1/2019	\$	1,668,595	TBD	TBD
Santa Ana Unified	Orange	John Muir Fundamental Elementary	70/66670-00-018	5/1/2019	\$	834,298	TBD	TBD
Santa Ana Unified	Orange	Pio Pico Elementary	70/66670-00-019	5/1/2019	\$	834,298	TBD	TBD
Santa Ana Unified	Orange	Jim Thorpe Fundamental Elementary	70/66670-00-020	5/1/2019	\$	1,251,446	TBD	TBD
Santa Ana Unified	Orange	Walker Elementary	70/66670-00-021	5/1/2019	\$	417,149	TBD	TBD
Santa Ana Unified	Orange	James A. Garfield Elementary	70/66670-00-022	5/1/2019	\$	1,251,446	TBD	TBD
Santa Ana Unified	Orange	Greenville Fundamental Elementary	70/66670-00-023	5/1/2019	\$	1,668,595	TBD	TBD
Santa Ana Unified	Orange	Abraham Lincoln Elementary	70/66670-00-024	5/1/2019	\$	1,668,595	TBD	TBD
Santa Ana Unified	Orange	Monte Vista Elementary	70/66670-00-025	5/1/2019	\$	834,298	TBD	TBD
Santa Ana Unified	Orange	Theodore Roosevelt Elementary	70/66670-00-026	5/1/2019	\$	834,298	TBD	TBD
Santa Ana Unified	Orange	Sepulveda Elementary	70/66670-00-027	5/1/2019	\$	417,149	TBD	TBD
Santa Ana Unified	Orange	Woodrow Wilson Elementary	70/66670-00-028	5/1/2019	\$	834,298	TBD	TBD
Alvord Unified	Riverside	Valley View Elementary	70/66977-00-014	5/1/2019	\$	1,251,446	TBD	TBD
Alvord Unified	Riverside	Foothill Elementary	70/66977-00-015	5/1/2019	\$	1,251,446	TBD	TBD
Alvord Unified	Riverside	Mcauliffe Elementary	70/66977-00-016	5/1/2019	\$	1,668,595	TBD	TBD
Alvord Unified	Riverside	Promendade Elementary	70/66977-00-017	5/1/2019	\$	1,251,446	TBD	TBD
Alvord Unified	Riverside	Terrace Elementary	70/66977-00-018	5/1/2019	\$	1,668,595	TBD	TBD
Alvord Unified	Riverside	Orrenmaa Elementary	70/66977-00-019	5/1/2019	\$	834,298	TBD	TBD
Alvord Unified	Riverside	Myra Linn Elementary	70/66977-00-020	5/1/2019	\$	834,298	TBD	TBD
Alvord Unified	Riverside	Rosemary Kennedy Elementary	70/66977-00-021	5/1/2019	\$	834.298	TBD	TBD
Alvord Unified	Riverside	Arlanza Elementary	70/66977-00-022	5/1/2019	\$	834,298	TBD	TBD
Alvord Unified	Riverside	Collett Elementary	70/66977-00-022	5/1/2019	\$	1,251,446	TBD	TBD
Alvord Unified	Riverside	Lake Hills Elementary	70/66977-00-023	5/1/2019	ب \$	1,251,446	TBD	TBD
Alvord Unified	Riverside	La Granada Elementary	70/66977-00-024	5/1/2019	ب \$	1,251,446	TBD	TBD
Alvord Unified	Riverside	Twinhill Elementary	70/66977-00-025	5/1/2019		834.298	TBD	TBD
Desert Sands Unified	Riverside	Kennedy Elementary	70/66977-00-026	5/23/2019	\$ \$	620,850	TBD	TBD
Desert Sanus Unineu	Riverside		10/07/030-00-001	5/25/2019	ļΦ	020,000	עמו	180 12052 of

				OPSC Date	Es	timated State	Financial	Estimated SAB
District	County	Site Name	Application Number	Received		Grant (a)	Hardship (b)	Date
Moreno Valley Unified	Riverside	Butterfield Elementary	70/67124-00-009	5/30/2019	\$	1,251,446	TBD	TBD
Moreno Valley Unified	Riverside	Honey Hollow Elementary	70/67124-00-010	5/30/2019	\$	1,251,446	TBD	TBD
Moreno Valley Unified	Riverside	North Ridge Elementary	70/67124-00-011	5/30/2019	\$	1,251,446	TBD	TBD
Moreno Valley Unified	Riverside	Ridge Crest Elementary	70/67124-00-012	5/30/2019	\$	834,298	TBD	TBD
Moreno Valley Unified	Riverside	Seneca Elementary	70/67124-00-013	5/30/2019	\$	834,298	TBD	TBD
Moreno Valley Unified	Riverside	Serrano Elementary	70/67124-00-014	5/30/2019	\$	834,298	TBD	TBD
Moreno Valley Unified	Riverside	Bear Valley Elementary	70/67124-00-015	5/30/2019	\$	417,149	TBD	TBD
Moreno Valley Unified	Riverside	Cloverdale Elementary	70/67124-00-016	5/30/2019	\$	417,149	TBD	TBD
Moreno Valley Unified	Riverside	Creekside Elementary	70/67124-00-017	5/30/2019	\$	417,149	TBD	TBD
Moreno Valley Unified	Riverside	Hidden Springs Elementary	70/67124-00-018	5/30/2019	\$	417,149	TBD	TBD
Nuview Union	Riverside	Valley View Elementary	70/67157-00-001	5/24/2019	\$	841,758	TBD	TBD
Riverside Unified	Riverside	Highgrove Elementary	70/67215-00-001	5/14/2019	\$	1,361,219	TBD	TBD
Riverside Unified	Riverside	Jefferson Elementary	70/67215-00-002	5/14/2019	\$	1,668,595	TBD	TBD
Riverside Unified	Riverside	Madison Elementary	70/67215-00-003	5/15/2019	\$	2,085,744	TBD	TBD
Riverside Unified	Riverside	Longfellow Elementary	70/67215-00-004	5/14/2019	\$	2,085,744	TBD	TBD
Riverside Unified	Riverside	Monroe Elementary	70/67215-00-005	5/14/2019	\$	2,085,744	TBD	TBD
Riverside Unified	Riverside	Adams Elementary	70/67215-00-006	5/14/2019	\$	1,251,446	TBD	TBD
Riverside Unified	Riverside	Alcott Elementary	70/67215-00-007	5/14/2019	\$	834,298	TBD	TBD
Riverside Unified	Riverside	Fremont Elementary	70/67215-00-008	5/14/2019	\$	907,480	TBD	TBD
San Jacinto Unified	Riverside	San Jacinto Elementary	70/67249-00-001	5/24/2019	\$	1,668,595	TBD	TBD
San Jacinto Unified	Riverside	Edward Hyatt Elementary	70/67249-00-002	5/24/2019	\$	417,149	TBD	TBD
Robla Elementary	Sacramento	Bell Avenue Elementary	70/67421-00-004	5/9/2019	\$	841,758	TBD	TBD
Robla Elementary	Sacramento	Glenwood Elementary	70/67421-00-005	5/9/2019	\$	1,258,906	TBD	TBD
Robla Elementary	Sacramento	Taylor Street Elementary	70/67421-00-006	5/9/2019	\$	841,758	TBD	TBD
Hollister	San Benito	Calaveras Elementary	70/67470-00-005	5/30/2019	\$	1,668,595	TBD	TBD
Hollister	San Benito	Ro Hardin Elementary	70/67470-00-006	5/30/2019	\$	1,668,595	TBD	TBD
Hollister	San Benito	Gabilan Hills Elementary/Hdla	70/67470-00-007	5/30/2019	\$	2,085,744	TBD	TBD
Hollister	San Benito	Cerra Vista Elementary	70/67470-00-008	5/30/2019	\$	2,085,744	TBD	TBD
Colton Joint Unified	San Bernardino	Mckinley Elementary	70/67686-00-001	5/30/2019	\$	834,298	TBD	TBD
Colton Joint Unified	San Bernardino	Ruth Grimes Elementary	70/67686-00-002	5/30/2019	\$	1,251,446	TBD	TBD
Colton Joint Unified	San Bernardino	Wilson Elementary	70/67686-00-003	5/30/2019	\$	834,298	TBD	TBD
Colton Joint Unified	San Bernardino	Rogers Elementary	70/67686-00-004	5/30/2019	\$	834,298	TBD	TBD
Colton Joint Unified	San Bernardino	Crestmore Elementary	70/67686-00-005	5/30/2019	\$	417,149	TBD	TBD
Colton Joint Unified	San Bernardino	Zimmerman Elementary	70/67686-00-006	5/30/2019	\$	417,149	TBD	TBD
Cucamonga Elementary	San Bernardino	Cucamonga Elementary	70/67694-00-001	5/22/2019	\$	1,258,906	TBD	TBD
Fontana Unified	San Bernardino	Locust Elementary	70/67710-00-021	5/30/2019	\$	417,149	TBD	TBD
Fontana Unified	San Bernardino	Primrose Elementary	70/67710-00-022	5/30/2019	\$	834,298	TBD	TBD
Fontana Unified	San Bernardino	Dorothy Grant Elementary	70/67710-00-023	5/30/2019	\$	417,149	TBD	TBD
Fontana Unified	San Bernardino	Hemlock Elementary	70/67710-00-024	5/30/2019	\$	834,298	TBD	TBD
Fontana Unified	San Bernardino	Poplar Elementary	70/67710-00-025	5/30/2019	\$	834,298	TBD	TBD
Fontana Unified	San Bernardino	Sierra Lakes Elementary	70/67710-00-026	5/30/2019	\$	417,149	TBD	TBD
Fontana Unified	San Bernardino	Oleander Elementary	70/67710-00-027	5/30/2019	\$	1,668,595	TBD	TBD
Fontana Unified	San Bernardino	Porter Elementary	70/67710-00-028	5/30/2019	\$	1,251,446	TBD	TBD
Fontana Unified	San Bernardino	Beech Elementary	70/67710-00-029	5/30/2019	\$	834,298	TBD	TBD
Fontana Unified	San Bernardino	Palmetto Elementary	70/67710-00-020	5/30/2019	\$	1,251,446	TBD	TBD
Fontana Unified	San Bernardino	Date Elementary	70/67710-00-031	5/30/2019	\$	1,251,446	TBD	TBD
Fontana Unified	San Bernardino	Randall Pepper Elementary	70/67710-00-032	5/30/2019	\$	834,298	TBD	TBD
Fontana Unified	San Bernardino	Citrus Elementary	70/67710-00-032	5/30/2019	\$	834,298	TBD	TBD
Fontana Unified	San Bernardino	Cypress Elementary	70/67710-00-033	5/30/2019	\$	1,251,446	TBD	TBD
Fontana Unified	San Bernardino	Canyon Crest Elementary	70/67710-00-034	5/30/2019	\$	834,298	TBD	TBD
Fontana Unified	San Bernardino	Live Oak Elementary	70/67710-00-035	5/30/2019		834,298	TBD	TBD
			70/67710-00-036		\$		TBD	TBD
Fontana Unified Fontana Unified	San Bernardino San Bernardino	West Randall Elementary N. Tamarind Elementary		5/30/2019 5/30/2019	\$	417,149	TBD	TBD
	San Demardino	IN. Tamannu Elementary	70/67710-00-038	3/30/2019	\$	417,149	עסו	

				OPSC Date	Es	timated State	Financial	Estimated SAB
District	County	Site Name	Application Number	Received		Grant (a)	Hardship (b)	Date
Rialto Unified	San Bernardino	Lm Preston Elementary	70/67850-00-005	5/29/2019	\$	417,149	TBD	TBD
Rialto Unified	San Bernardino	Trapp Elementary	70/67850-00-006	5/29/2019	\$	417,149	TBD	TBD
Dehesa Elementary	San Diego	Dehesa Elementary	70/68049-00-002	5/15/2019	\$	841,758	TBD	TBD
Escondido Union Elementary	San Diego	Orange Glen Elementary	70/68098-00-001	5/22/2019	\$	1,251,446	TBD	TBD
Mountain Empire Unified	San Diego	Campo Elementary	70/68213-00-005	5/21/2019	\$	834,298	TBD	TBD
Mountain Empire Unified	San Diego	Clover Flat Elementary	70/68213-00-006	5/21/2019	\$	834,298	TBD	TBD
Mountain Empire Unified	San Diego	Potrero Elementary	70/68213-00-007	5/21/2019	\$	834,298	TBD	TBD
Mountain Empire Unified	San Diego	Descanso Elementary	70/68213-00-008	5/21/2019	\$	834,298	TBD	TBD
Santee Elementary	San Diego	Sycamore Canyon Elementary	70/68361-00-006	5/23/2019	\$	1,258,906	TBD	TBD
Santee Elementary	San Diego	Pride Academy	70/68361-00-007	5/23/2019	\$	1,258,906	TBD	TBD
Santee Elementary	San Diego	Carlton Hills Elementary	70/68361-00-008	5/23/2019	\$	1,258,906	TBD	TBD
Santee Elementary	San Diego	Cajon Park Elementary	70/68361-00-009	5/23/2019	\$	1,258,906	TBD	TBD
Lincoln Unified	San Joaquin	John R. Williams	70/68569-00-001	5/2/2019	\$	417,149	TBD	TBD
Lincoln Unified	San Joaquin	Brookside Elementary	70/68569-00-002	5/2/2019	\$	417,149	TBD	TBD
Lincoln Unified	San Joaquin	Don Riggio	70/68569-00-003	5/2/2019	\$	417,149	TBD	TBD
Lucia Mar Unified	San Luis Obispo	Dorthea Lange Elementary	70/68759-00-003	5/1/2019	\$	834,298	TBD	TBD
Lucia Mar Unified	San Luis Obispo	Dana Elementary	70/68759-00-004	5/1/2019	\$	834,298	TBD	TBD
Lucia Mar Unified	San Luis Obispo	Shell Beach Elementary	70/68759-00-005	5/29/2019	\$	834,298	TBD	TBD
College Elementary	Santa Barbara	College Elementary	70/69179-00-001	5/28/2019	\$	424,609	TBD	TBD
Lompoc Unified	Santa Barbara	Arthur Hapgood Elementary	70/69229-00-001	5/24/2019	\$	1,251,446	TBD	TBD
Lompoc Unified	Santa Barbara	La Canada Elementary	70/69229-00-002	5/24/2019	\$	1,251,446	TBD	TBD
Lompoc Unified	Santa Barbara	Miguelito Elementary	70/69229-00-003	5/24/2019	\$	1,251,446	TBD	TBD
Lompoc Unified	Santa Barbara	Leonora Fillmore Elementary	70/69229-00-004	5/24/2019	\$	834,298	TBD	TBD
Lompoc Unified	Santa Barbara	Buena Vista Elementary	70/69229-00-005	5/24/2019	\$	834,298	TBD	TBD
Lompoc Unified	Santa Barbara	Clarence Ruth Elementary	70/69229-00-006	5/24/2019	\$	834,298	TBD	TBD
Lompoc Unified	Santa Barbara	La Honda Elementary	70/69229-00-007	5/24/2019	\$	834,298	TBD	TBD
Lompoc Unified	Santa Barbara	Crestview Elementary	70/69229-00-008	5/24/2019	\$	834,298	TBD	TBD
Lompoc Unified	Santa Barbara	Los Berros Elementary	70/69229-00-009	5/24/2019	\$	834,298	TBD	TBD
Luther Burbank Elementary	Santa Clara	Luther Burbank Elementary	70/69542-00-002	5/9/2019	\$	1,258,906	TBD	TBD
Morgan Hill Unified	Santa Clara	Nordstrom Elementary	70/69583-00-004	5/30/2019	\$	2,085,744	TBD	TBD
Morgan Hill Unified	Santa Clara	Jackson Academy	70/69583-00-005	5/30/2019	\$	1,251,446	TBD	TBD
Morgan Hill Unified	Santa Clara	San Martin/Gwinn Elementary	70/69583-00-006	5/30/2019	\$	1,251,446	TBD	TBD
San Jose Unified	Santa Clara	Booksin Elementary	70/69666-00-001	5/7/2019	\$	1,668,595	TBD	TBD
San Jose Unified	Santa Clara	Los Alamitos Elementary	70/69666-00-002	5/7/2019	\$	1,251,446	TBD	TBD
Union Elementary	Santa Clara	Guadalupe Elementary	70/69708-00-001	5/30/2019	\$	834,298	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Hall District Elementary	70/69799-00-001	5/30/2019	\$	1,251,446	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Calabasas Elementary	70/69799-00-002	5/30/2019	\$	2,085,744	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Amesti Elementary	70/69799-00-003	5/30/2019	\$	1,668,595	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Starlight Elementary	70/69799-00-004	5/30/2019	\$	2,085,744	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Freedom Elementary	70/69799-00-005	5/30/2019	\$	1,251,446	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Ann Soldo Elementary	70/69799-00-006	5/30/2019	\$	834,298	TBD	TBD
Pajaro Valley Unified	Santa Cruz	H.A. Hyde Elementary	70/69799-00-007	5/30/2019	\$	1,251,446	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Mar Vista Elementary	70/69799-00-008	5/30/2019	\$	834,298	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Radcliff Elementary	70/69799-00-009	5/30/2019	\$	1,668,595	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Mintie White Elementary	70/69799-00-010	5/30/2019	\$	2,085,744	TBD	TBD
Pajaro Valley Unified	Santa Cruz	T.S. Macquiddy Elementary	70/69799-00-011	5/30/2019	\$	1,251,446	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Landmark Elementary	70/69799-00-012	5/30/2019	\$	1,251,446	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Bradley Elementary	70/69799-00-012	5/30/2019	\$	1,251,446	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Ohlone Elementary	70/69799-00-013	5/30/2019	\$	417,149	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Valencia Elementary	70/69799-00-015	5/30/2019	\$	1,668,595	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Rio Del Mar Elementary	70/69799-00-015	5/30/2019	\$	834,298	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Alianza Charter	70/69799-00-017	5/30/2019		1,668,595	TBD	TBD
Fairfield-Suisun Unified	Solano	Suisun Elementary	70/70540-00-003	5/2/2019	\$	834,298	TBD	TBD
		Uniouri Liemeniai y	10/10340-00-003	51212019	φ	004,290	עטו	180

				OPSC Date	Est	imated State	Financial	Estimated SAB
District	County	Site Name	Application Number	Received		Grant (a)	Hardship (b)	Date
Fairfield-Suisun Unified	Solano	David Weir Elementary	70/70540-00-004	5/2/2019	\$	417,149	TBD	TBD
Vacaville Unified	Solano	Edwin Markham Elementary	70/70573-00-002	5/2/2019	\$	2,085,744	TBD	TBD
Ceres Unified	Stanislaus	Sam Vaughn Elementary	70/71043-00-002	5/23/2019	\$	824,047	TBD	TBD
Cutler-Orosi Joint Unified	Tulare	Palm Elementary	70/71860-00-005	5/1/2019	\$	2,502,893	TBD	TBD
Lindsay Unified	Tulare	Jefferson Elementary	70/71993-00-007	5/9/2019	\$	834,298	TBD	TBD
Lindsay Unified	Tulare	Reagan Elementary	70/71993-00-008	5/9/2019	\$	834,298	TBD	TBD
Lindsay Unified	Tulare	Kennedy Elementary	70/71993-00-009	5/9/2019	\$	417,149	TBD	TBD
Sequoia Union Elementary	Tulare	Sequoia Elementary	70/72116-00-001	5/20/2019	\$	841,758	TBD	TBD
Tulare City Elementary	Tulare	Roosevelt Elementary	70/72231-00-002	5/6/2019	\$	2,510,353	TBD	TBD
Visalia Unified	Tulare	Goshen Elementary	70/72256-00-002	5/13/2019	\$	1,676,055	TBD	TBD
Sonora Elementary	Toulumne	Sonora Elementary	70/72371-00-002	5/7/2019	\$	824,048	TBD	TBD
Oxnard Elementary	Ventura	Marina West Elementary	70/72538-00-005	5/9/2019	\$	2,085,744	TBD	TBD
Oxnard Elementary	Ventura	Rose Avenue Elementary	70/72538-00-006	5/9/2019	\$	1,668,595	TBD	TBD
Oxnard Elementary	Ventura	Ramona Elementary	70/72538-00-007	5/9/2019	\$	834,298	TBD	TBD
Oxnard Elementary	Ventura	Sierra Linda Elementary	70/72538-00-008	5/9/2019	\$	2,502,893	TBD	TBD
Reef-Sunset Unified	Kings	Tamarack Elementary	70/73932-00-002	5/20/2019	\$	1,668,595	TBD	TBD
Center Joint Unified	Sacramento	North Country Elementary	70/73973-00-006	5/9/2019	\$	1,251,446	TBD	TBD
Center Joint Unified	Sacramento	Arthur Dudley Elementary	70/73973-00-007	5/9/2019	\$	834,298	TBD	TBD
Center Joint Unified	Sacramento	Cyril Spinelli Elementary	70/73973-00-008	5/9/2019	\$	834,298	TBD	TBD
Lake Elsinore Unified	Riverside	Railroad Canyon Elementary	70/75176-00-001	5/22/2019	\$	1,648,095	TBD	TBD
Porterville Unified	Tulare	Santa Fe Elementary	70/75523-00-002	5/29/2019	\$	1,676,055	TBD	TBD
Santa Barbara Unified	Santa Barbara	Adams Elementary	70/76786-00-002	5/9/2019	\$	1,251,446	TBD	TBD
Santa Barbara Unified	Santa Barbara	Harding University Partnership	70/76786-00-003	5/9/2019	\$	1,251,446	TBD	TBD
Upper Lake Unified	Lake	Upper Lake Elementary	70/76976-00-002	5/9/2019	\$	1,258,906	TBD	TBD
Kelseyville Unified	Lake	Kelseyville Elementary	71/64014-00-002	5/23/2019	\$	806,528	TBD	TBD
Los Nietos Elementary	Los Angeles	Nelson Elementary	71/64758-00-002	5/29/2019	\$	359,828	TBD	TBD
Sulphur Springs Union	Los Angeles	Valley View Community	71/65045-00-001	5/9/2019	\$	711,700	TBD	TBD
Whittier City	Los Angeles	Phelan Elementary	71/65110-00-003	5/13/2019	\$	355,850	TBD	TBD
Whittier City	Los Angeles	Jackson Elementary	71/65110-00-004	5/13/2019	\$	242,393	TBD	TBD
Whittier City	Los Angeles	Mill Elementary	71/65110-00-005	5/13/2019	\$	121,196	TBD	TBD
Livingston Union	Merced	Campus Park Elementary	71/65748-00-001	5/30/2019	\$	359,828	TBD	TBD
Livingston Union	Merced	Selma Herndon Elementary	71/65748-00-002	5/30/2019	\$	893,603	TBD	TBD
Ocean View Elementary	Orange	Westmont Elementary	71/66613-00-001	5/13/2019	\$	177,925	TBD	TBD
Ocean View Elementary	Orange	College View Elementary	71/66613-00-002	5/13/2019	\$	177,925	TBD	TBD
Santa Ana Unified	Orange	Romero-Cruz Academy	71/66670-00-020	5/1/2019	\$	242,393	TBD	TBD
Santa Ana Unified	Orange	George Washington Carver Elementary	71/66670-00-021	5/1/2019	\$	242,393	TBD	TBD
Santa Ana Unified	Orange	Thomas Jefferson Elementary	71/66670-00-022	5/1/2019	\$	363,589	TBD	TBD
Santa Ana Unified	Orange	Andrew Jackson Elementary	71/66670-00-023	5/1/2019	\$	686,450	TBD	TBD
Santa Ana Unified	Orange	Martin R. Heninger Elementary	71/66670-00-024	5/1/2019	\$	363,589	TBD	TBD
Santa Ana Unified	Orange	John Adams Elementary	71/66670-00-025	5/1/2019	\$	242,393	TBD	TBD
Santa Ana Unified	Orange	John Muir Fundamental Elementary	71/66670-00-026	5/1/2019	\$	363,589	TBD	TBD
Santa Ana Unified	Orange	Santiago Elementary	71/66670-00-027	5/1/2019	\$	533,775	TBD	TBD
Santa Ana Unified	Orange	John C. Fremont Elementary	71/66670-00-028	5/1/2019	\$	121,196	TBD	TBD
Santa Ana Unified	Orange	Heroes Elementary	71/66670-00-029	5/1/2019	\$	121,196	TBD	TBD
Santa Ana Unified	Orange	John F. Kennedy Elementary	71/66670-00-030	5/1/2019	\$	484,785	TBD	TBD
Santa Ana Unified	Orange	James Madison Elementary	71/66670-00-031	5/1/2019	\$	1,245,475	TBD	TBD
Santa Ana Unified	Orange	Glenn L. Martin Elementary	71/66670-00-032	5/1/2019	\$	484,785	TBD	TBD
Santa Ana Unified	Orange	William Howard Taft Elementary	71/66670-00-033	5/1/2019	\$	121,196	TBD	TBD
Santa Ana Unified	Orange	Wallace R. Davis Elementary	71/66670-00-034	5/1/2019	\$	355,850	TBD	TBD
Santa Ana Unified	Orange	Diamond Elementary	71/66670-00-035	5/1/2019	\$	355,850	TBD	TBD
	Orange	Carl Harvey Elementary	71/66670-00-036	5/1/2019	\$	121,196	TBD	TBD
Santa Ana Unified								
Santa Ana Unified Santa Ana Unified	Orange	Herbert Hoover Elementary	71/66670-00-037	5/1/2019	\$	121,196	TBD	TBD

				OPSC Date	Est	timated State	Financial	Estimated SAB
District	County	Site Name	Application Number	Received		Grant (a)	Hardship (b)	Date
Santa Ana Unified	Orange	James Monroe Elementary	71/66670-00-039	5/1/2019	\$	121,196	TBD	TBD
Centralia Elementary	Orange	Danbrook Elementary	71/66742-00-002	5/9/2019	\$	711,700	TBD	TBD
Moreno Valley Unified	Riverside	Butterfield Elementary	71/67124-00-007	5/30/2019	\$	242,393	TBD	TBD
Moreno Valley Unified	Riverside	Bear Valley Elementary	71/67124-00-008	5/30/2019	\$	363,589	TBD	TBD
Moreno Valley Unified	Riverside	Cloverdale Elementary	71/67124-00-009	5/30/2019	\$	363,589	TBD	TBD
Moreno Valley Unified	Riverside	Creekside Elementary	71/67124-00-010	5/30/2019	\$	363,589	TBD	TBD
Moreno Valley Unified	Riverside	Hidden Springs Elementary	71/67124-00-011	5/30/2019	\$	242,393	TBD	TBD
Riverside Unified	Riverside	Harrison Elementary	71/67215-00-001	5/15/2019	\$	242,393	TBD	TBD
Riverside Unified	Riverside	Jackson Elementary	71/67215-00-002	5/14/2019	\$	242,393	TBD	TBD
Colton Joint Unified	San Bernardino	Crestmore Elementary	71/67686-00-001	5/30/2019	\$	533,775	TBD	TBD
Colton Joint Unified	San Bernardino	Zimmerman Elementary	71/67686-00-002	5/30/2019	\$	533,775	TBD	TBD
Fontana Unified	San Bernardino	Locust Elementary	71/67710-00-012	5/30/2019	\$	242,393	TBD	TBD
Fontana Unified	San Bernardino	Primrose Elementary	71/67710-00-013	5/30/2019	\$	242,393	TBD	TBD
Fontana Unified	San Bernardino	Juniper Elementary	71/67710-00-014	5/30/2019	\$	355,850	TBD	TBD
Fontana Unified	San Bernardino	Tokay Elementary	71/67710-00-016	5/30/2019	\$	355,850	TBD	TBD
Fontana Unified	San Bernardino	Randall Pepper Elementary	71/67710-00-017	5/30/2019	\$	242,393	TBD	TBD
Fontana Unified	San Bernardino	South Tamarind Elementary	71/67710-00-018	5/30/2019	\$	533,775	TBD	TBD
Fontana Unified	San Bernardino	Chaparral Elementary	71/67710-00-019	5/30/2019	\$	121,196	TBD	TBD
Fontana Unified	San Bernardino	Shadow Hills Elementary	71/67710-00-020	5/30/2019	\$	121,196	TBD	TBD
Fontana Unified	San Bernardino	Maple Elementary	71/67710-00-021	5/30/2019	\$	533,775	TBD	TBD
Fontana Unified	San Bernardino	Almond Elementary	71/67710-00-022	5/30/2019	\$	121,196	TBD	TBD
Fontana Unified	San Bernardino	Oak Park Elementary	71/67710-00-015	5/30/2019	\$	121,196	TBD	TBD
Rialto Unified	San Bernardino	Lm Preston Elementary	71/67850-00-008	5/29/2019	\$	355,850	TBD	TBD
Rialto Unified	San Bernardino	Morgan Elementary	71/67850-00-009	5/29/2019	\$	363,589	TBD	TBD
Rialto Unified	San Bernardino	Morris Elementary	71/67850-00-010	5/29/2019	\$	242,393	TBD	TBD
Rialto Unified	San Bernardino	Dollahan Elementary	71/67850-00-011	5/29/2019	\$	242,393	TBD	TBD
Rialto Unified	San Bernardino	J.C. Boyd Elementary	71/67850-00-012	5/29/2019	\$	242,393	TBD	TBD
Rialto Unified	San Bernardino	Dunn Elementary	71/67850-00-013	5/29/2019	\$	121,196	TBD	TBD
Santee Elementary	San Diego	Hill Creek Elementary	71/68361-00-008	5/23/2019	\$	359.828	TBD	TBD
Banta Elementary	San Joaquin	Banta Elementary	71/68486-00-001	5/29/2019	\$	181,903	TBD	TBD
Banta Elementary	San Joaquin	Nextgeneration Steam Academy	71/68486-00-002	5/29/2019	\$	164,488	TBD	TBD
Lincoln Unified	San Joaquin	John R. Williams	71/68569-00-001	5/3/2019	\$	177,925	TBD	TBD
Lincoln Unified	San Joaquin	Tully C. Knoles	71/68569-00-002	5/2/2019	\$	121,196	TBD	TBD
Lincoln Unified	San Joaquin	Claudia Landeen	71/68569-00-003	5/2/2019	\$	242,393	TBD	TBD
Lincoln Unified	San Joaquin	Colonial Heights	71/68569-00-004	5/2/2019	\$	121,196	TBD	TBD
Lincoln Unified	San Joaquin	Mable Barron	71/68569-00-005	5/2/2019	\$	121,196	TBD	TBD
Morgan Hill Unified	Santa Clara	El Toro Elementary	71/69583-00-006	5/30/2019	\$	363,589	TBD	TBD
Morgan Hill Unified	Santa Clara	Los Paseos Elementary	71/69583-00-007	5/30/2019	\$	484,785	TBD	TBD
Morgan Hill Unified	Santa Clara	Paradise Valley Elementary	71/69583-00-008	5/30/2019	\$	242,393	TBD	TBD
Morgan Hill Unified	Santa Clara	Pa Walsh Elementary	71/69583-00-009	5/30/2019	\$	484,785	TBD	TBD
Morgan Hill Unified	Santa Clara	Barrett Elementary	71/69583-00-010	5/30/2019	\$	121,196	TBD	TBD
Strathmore Union Elementary	Tulare	Strathmore Elementary	71/72157-00-001	5/13/2019	φ \$	164,488	TBD	TBD
Sunnyside Union Elementary	Tulare	Stratimore Elementary Sunnyside Elementary	71/72181-00-001	5/20/2019	۰ ۶	164,488	TBD	TBD
Compton Unified	Los Angeles	Martin Luther King Elementary	71/73437-00-001	5/29/2019	\$	363,589	TBD	TBD
Compton Onlined	LUS Angeles		11/13431-00-001	5/29/2019	φ	303,389	עסו	

Summary of Full-Day Kindergarten		
Facilities Grant Program	Total	(in Dollars)
New Construction	\$	273,322,097
Retrofit	\$	23,782,903
Full-Day Kindergarten Total	\$	297,105,000

* Full-Day Kindergarten Facilities Grant Program applications received by OPSC for the May 2019 Filing Round. OPSC has not yet reviewed the total grant requested and the total number of projects may exceed available expenditure authority. Placement on this list does not confirm funding.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST

(as of December 31, 2020)

The applications on this list represent School Facility Program (SFP) New Construction and Modernization projects in date order received that were received on or after September 13, 2018 through December 31, 2020. These applications have been received, but not reviewed, by the Office of Public School Construction (OPSC). This list is presented to the State Allocation Board for acknowledgement, but not approval pursuant to SFP Regulation Section 1859.95.1.

Published monthly in the SAB Agenda.

This report is also on the <u>OPSC Website</u> at: www.dgs.ca.gov/opsc

SFP APPLICATIONS New Construction Acknowledged Applications Received Past Existing Authority as of December 31, 2020

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Imperial County Office of Education	Imperial	La Paloma Middle	04-116828	09/14/18	\$ 1,442,651	
Winters Joint Unified	Yolo	Winters High	02-115475	09/14/18	\$ 2,188,077	
Plaza Elementary	Glenn	Plaza Elementary	02-116764	09/18/18	\$ 2,672,913	
Gustine Unified	Merced	Gustine High	02-116135	09/19/18	\$ 4,814,849	
Corona-Norco Unified	Riverside	Roosevelt High	04-115480	09/21/18	\$ 15,085,368	
Round Valley Unified	Mendocino	Round Valley High	01-117277	09/24/18	\$ 2,353,745	
Live Oak Unified	Sutter	Live Oak Middle	02-116511	09/24/18	\$ 1,776,402	
Corona-Norco Unified	Riverside	Garretson Elementary	04-115277	10/01/18	\$ 3,682,897	
Lammersville Joint Unified	San Joaquin	Cordes Elementary	02-116707	10/04/18	\$ 14,117,100	
San Benito High	San Benito	San Benito High	01-117136	10/08/18	\$ 6,418,818	
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/10/18	\$ 1,574,262	
Grossmont Union High	San Diego	Granite Hills High	04-116776	10/12/18	\$ 966,051	
El Centro Elementary	Imperial	Harding Elementary	04-117257	10/15/18	\$ 1,656,420	
Wasco Union Elementary	Kern	James A Forrest Elementary	03-117605	10/15/18	\$ 11,839,197	
Alview-Dairyland Union Elementary	Madera	Alview Elementary	Site/Design	10/16/18	\$ 122,877	
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	Site/Design	10/16/18	\$ 122,877	
Kings River Union Elementary	Tulare	Kings River Elementary	Site/Design	10/16/18	\$ 1,869,396	
Fremont Union High	Santa Clara	Homestead High	01-116560	10/23/18	\$ 3,185,692	
Fremont Unified	Alameda	G M Walters Junior High	01-115744	10/24/18	\$ 7,741,378	
Grossmont Union High	San Diego	El Capitan High	04-116979	10/25/18	\$ 2,379,500	
Corning Union High	Tehama	Corning High	02-116489	10/26/18	\$ 3,546,223	
Castro Valley Unified	Alameda	Castro Valley High	01-116720	10/29/18	\$ 1,380,830	
Castro Valley Unified	Alameda	Castro Valley High	01-116816	10/29/18	\$ 1,625,897	
Grossmont Union High	San Diego	Monte Vista High	04-116978	10/29/18	\$ 1,536,016	
West Park Elementary	Fresno	West Park Elementary	02-116848	10/30/18	\$ 3,948,406	
Campbell Union High	Santa Clara	Leigh High	01-117171	10/30/18	\$ 4,203,090	
Central Union High	Imperial	Central Union High	04-116825	10/31/18	\$ 11,738,874	
Pajaro Valley Unified	Santa Cruz	Pajaro Valley High	01-116514	10/31/18	\$ 1,905,424	
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/31/18	\$ 4,711,065	
Fresno County Office of Education	Fresno	Selma High	02-116799	11/06/18	\$ 295,279	
Jurupa Unified	Riverside	West Riverside Elementary	04-115786	11/09/18	\$ 4,338,436	
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	11/14/18	\$ 4,562,914	
Santa Maria-Bonita	Santa Barbara	Measure T Elementary	03-118839	11/16/18	\$ 11,229,282	
Williams Unified	Colusa	Williams Elementary	Site/Design	11/19/18	\$ 867,525	
Williams Unified	Colusa	Williams High	Site/Design	11/19/18	\$ 1,429,051	
Pierce Joint Unified	Colusa	Arbuckle Elementary	02-116802	11/20/18	\$ 1,941,453	
Los Angeles Unified	Los Angeles	International Studies Learning Center	03-117730	11/26/18	\$ 8,212,769	
William S. Hart Union High	Los Angeles	William S Hart High	03-118530	11/29/18	\$ 9,813,917	
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 13,517,344	
Oxnard		Seabridge Elementary	03-118672			
Porterville Unified	Ventura Tulare	Porterville Military Academy	02-115851	12/07/18 12/07/18	\$ 786,556 \$ 2,092,468	
Arvin Union	Kern	Bear Mountain Elementary	03-119081	12/07/18		
Meadows Union Elementary		Meadows Elementary	04-116690	12/14/18		
	Imperial Santa Barbara	Benjamin Foxen Elementary				
Blochman Union Elementary		Washington Academic Middle	03-119221	12/21/18	\$ 1,308,316 \$ 560,664	
Sanger Unified Etiwanda Elementary	Fresno		02-117046	12/24/18	\$ 560,664	
	San Bernardino	John L Golden Elementary	04-116718	01/15/19	\$ 1,331,474	φ -

SFP APPLICATIONS New Construction Acknowledged Applications Received Past Existing Authority as of December 31, 2020

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Tulare Joint Union High	Tulare	Tulare Union High	02-116884	01/15/19	\$ 4,426,098	
Lemoore Union High	Kings	Lemoore High	02-116535	01/18/19	\$ 5,710,055	
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-117509	01/18/19	\$ 1,814,372	
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-118006	01/18/19	\$ 478,063	
Etiwanda Elementary	San Bernardino	David W Long Elementary	04-117113	01/18/19	\$ 1,296,904	
Hope Elementary	Tulare	Hope Elementary	Site/Design	01/18/19	\$ 885,316	
Kings Canyon Joint Unified	Fresno	Reedley Middle College High	02-115465	01/28/19	\$ 3,851,979	
Etiwanda Elementary	San Bernardino	Caryn Elementary	04-117369	02/12/19	\$ 1,366,064	
Hanford Elementary	Kings	Lincoln Elementary	02-117050	02/27/19	\$ 1,641,316	
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 1,519,834	
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 714,666	
Sanger Unified	Fresno	Sanger High	02-117029	03/12/19	\$ 453,990	
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	04-116716	03/13/19	\$ 1,602,035	
Elk Grove Unified	Sacramento	Pleasant Grove High	02-116618	03/14/19	\$ 1,089,046	
William S. Hart Union High	Los Angeles	Sierra Vista Junior High	03-117759	03/19/19	\$ 3,277,471	
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 1,493,548	
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/19/19	\$ 1,799,125	
Soquel Union Elementary	Santa Cruz	New Brighton Middle	01-117113	03/21/19	\$ 1,199,142	
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 3,724,122	
Panama-Buena Vista Union	Kern	Panama Elementary	03-118288	04/02/19	\$ 8,150,119	
Soquel Union Elementary	Santa Cruz	Santa Cruz Gardens Elementary	01-117493	04/02/19	\$ 1,400,353	
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,936,737	
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 2,518,888	
Capistrano Unified	Orange	Aliso Niguel High	04-117480	04/10/19	\$ 3,773,236	
Capistrano Unified	Orange	Newhart Middle	04-117479	04/10/19	\$ 4,318,962	
Riverside Unified	Riverside	Highgrove Elementary	04-117600	04/12/19	\$ 4,568,978	
Long Beach Unified	Los Angeles	Eunice Sato Academy of Math & Science	03-118586	04/15/19	\$ 8,094,645	
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,934,170	
Grossmont Union High	San Diego	Santana High	04-116449	04/19/19	\$ 2,172,279	
Walnut Valley Unified	Los Angeles	Collegewood Elementary	03-118931	04/24/19	\$ 4,680,284	
Freshwater Elementary	Humboldt	Freshwater Elementary	Site/Design	04/30/19	\$ 159,972	
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 4,671,640	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-116558	05/08/19	\$ 1,308,175	
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 495,038	
Rocklin Unified	Placer	Rocklin High	02-117520	06/13/19	\$ 1,031,421	
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119137	06/14/19	\$ 1,923,950	
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 7,223,659	
Porterville Unified	Tulare	Monache High	02-115643	06/25/19	\$ 7,475,880	
Stockton Unified	San Joaquin	Rio Calaveras Elementary	02-117206	06/26/19	\$ 1,481,638	
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117200	07/16/19	\$ 656,120	
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 239,918	
Los Banos Unified	Merced	San Luis High	02-117464	07/18/19	\$ 634,177	
Long Beach Unified	Los Angeles	Millikan High	03-118323	07/22/19	\$ 7,648,691	
Sanger Unified	Fresno	Millikan Figh Madison Elementary	02-117601	07/29/19	\$ 7,048,091	
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 11,743,315	
Palm Springs Unified	Riverside	Desert Hot Springs High	01-110000	08/02/19	\$ 1,237,991	
	RIVEISIUE	Indesert not springs night	04-11///0	00/02/19	ψ Ι,237,991	Ψ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117464	08/02/19	\$ 1,558,238	
Los Banos Unified	Merced	Volta Elementary	02-117560	08/09/19	\$ 640,355	
Campbell Union High	Santa Clara	Branham High	01-117117	08/09/19	\$ 6,914,835	
Hesperia Unified	San Bernardino	Topaz Preparatory Academy	04-117777	08/09/19	\$ 685,886	
Sanger Unified	Fresno	John S Wash Elementary	02-117663	08/12/19	\$ 368,316	
Kern High	Kern	Vista Continuation High	03-119958	08/12/19	\$ 276,267	
Traver Joint Elementary	Tulare	Traver Elementary	Site/Design	08/14/19	\$ 419,767	
Kern County Office of Education	Kern	Aurora Program School	03-119202	08/16/19	\$ 5,391,482	
Clovis Unified	Fresno	Clovis East High	02-117406	08/16/19	\$ 493,373	
Clovis Unified	Fresno	Reagan Elementary	02-117413	08/16/19	\$ 191,459	
Clovis Unified	Fresno	James S Fugman Elementary	02-117412	08/16/19	\$ 230,687	
Clovis Unified	Fresno	Roger S Oraze Elementary	02-117414	08/16/19	\$ 387,058	
Ventura Unified	Ventura	Mound Elementary	03-119844	08/20/19	\$ 514,427	
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	03-119279	08/21/19	\$ 798,316	
Western Placer Unified	Placer	Twelve Bridges High	02-116896	08/22/19	\$ 36,763,875	
Fremont Unified	Alameda	Washington High	01-117422	08/27/19	\$ 4,885,235	
Elk Grove Unified	Sacramento	James Rutter Middle School	02-117160	08/28/19	\$ 3,141,303	
Riverside Unified	Riverside	Magnolia Elementary	04-117814	08/29/19	\$ 3,558,595	
Folsom Cordova Unified	Sacramento	Mangini Ranch Elementary	02-117008	09/04/19	\$ 11,069,618	
Western Placer Unified	Placer	Scott Leaman Elementary	02-117173	09/16/19	\$ 12,794,910	
Fountain Valley	Orange	Masuda Middle	04-118487	09/17/19	\$ 1,085,890	
Riverside Unified	Riverside	Adams Elementary	04-118175	09/19/19	\$ 2,440,522	
Ballico-Cressey Elementary	Merced	Ballico Elementary	02-116471	09/24/19	\$ 2,778,665	
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	03-119335	09/26/19	\$ 1,389,799	
Oxnard Elementary	Ventura	Rose Avenue Elementary	03-119284	10/11/19	\$ 10,743,903	
Poway Unified	San Diego	Oak Valley Middle	04-117958	10/16/19	\$ 3,018,181	
Rocklin Unified	Placer	Ruhkala Elementary	02-117477	10/17/19	\$ 3,108,505	
Lake Elsinore Unified	Riverside	Alberhill Elementary	04-117782	10/18/19	\$ 12,267,331	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/25/19	\$ 121,970	\$ 121,970
El Centro Elementary	Imperial	De Anza Magnet	04-117804	10/30/19	\$ 2,800,536	
Maple Elementary	Kern	Maple Elementary	Site/Design	10/30/19	\$ 385,052	\$ 385,052
Standard Elementary	Kern	Standard Elementary	03-119797	10/31/19	\$ 4,665,935	
Madera Unified	Madera	Concurrent Enrollment Middle	02-117204	10/31/19	\$ 4,134,537	
Tustin Unified	Orange	Legacy Magnet Academy	04-116856	11/07/19	\$ 31,899,239	
Riverside Unified	Riverside	Jackson Elementary	04-117815	11/15/19	\$ 3,059,678	
Chowchilla Elementary	Madera	Wilson Middle	02-116477	12/03/19	\$ 723,007	
Riverside Unified	Riverside	University Heights Middle	04-117674	12/06/19	\$ 2,699,011	
Dublin Unified	Alameda	Dublin High	01-117208	12/18/19	\$ 6,412,551	
Riverside Unified	Riverside	King (Martin Luther Jr.) High	04-117852	01/06/20	\$ 514,585	
Napa Valley Unified	Napa	River Charter	01-117207	01/10/20	\$ 4,042,028	
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 4,797,972	
Murrieta Valley Unified	Riverside	Murrieta Mesa High	04-118451	01/24/20	\$ 5,113,657	
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-118883	02/14/20	\$ 1,061,790	
Natomas Unified	Sacramento	Paso Verde	02-117126	02/18/20	\$ 20,495,845	
Irvine Unified	Orange	Heritage Field K-8	04-118047	02/20/20	\$ 47,744,919	
Albany City Unified	Alameda	Albany High	01-117541	02/21/20	\$ 4,370,747	

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Martinez Unified	Contra Costa	John Muir Elementary	01-118033	02/24/20	\$ 4,662,545	
Salinas Union High	Monterey	Dolores Huerta Middle	01-117098	03/02/20	\$ 21,431,900	
Stockton Unified	San Joaquin	Valentine Peyton Elementary	02-117686	03/26/20	\$ 1,508,086	
Mendota Unified	Fresno	Mendota Junior High	02-117492	04/13/20	\$ 1,338,852	
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	
Humboldt County Office of Education	Humboldt	Glen W Paul School for PH	Site/Design	04/21/20	\$ 251,906	
Piedmont City Unified	Alameda	Piedmont High	02-117533	04/27/20	\$ 1,131,739	
Chico Unified	Butte	Emma Wilson Elementary	02-117226	06/04/20	\$ 1,249,142	
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	06/05/20	\$ 1,656,567	
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	01-118117	06/22/20	\$ 3,049,013	
Western Placer Unified	Placer	Glen Edwards Middle	02-117099	06/22/20	\$ 4,044,855	
Calexico Unified	Imperial	Calexico High	04-117965	07/01/20	\$ 14,875,281	
Sacramento County Office of Education	Sacramento	Gerber Jr/Sr High	02-117923	07/13/20	\$ 675,200	
Roseville City Elementary	Placer	WD-60 Elementary	02-117873	07/13/20	\$ 13,679,371	
Tulare City	Tulare	Wilson Elementary	02-118021	07/17/20	\$ 1,065,892	
Menifee Union Elementary	Riverside	Harvest Hill STEAM Academy	04-117851	07/29/20	\$ 8,032,135	
Stockton Unified	San Joaquin	Flora Arca Mata Elementary	02-117130	07/31/20	\$ 14,545,299	
Clovis Unified	Fresno	Young Elementary	02-116820	08/05/20	\$ 13,566,990	
Lucerne Elementary	Lake	Lucerne Elementary	01-117840	08/06/20	\$ 1,854,086	
Kern High	Kern	Vista West Continuation High	03-119975	08/07/20	\$ 1,361,899	
Menifee Union Elementary	Riverside	Menifee Valley Middle	04-118479	08/07/20	\$ 13,500,853	
Kings Canyon Joint Unified	Fresno	Reedley High	02-117349	08/12/20	\$ 1,387,920	
Sanger Unified	Fresno	Fairmont Elementary	02-118341	08/17/20	\$ 283,582	
Kern High	Kern	Stockdale High	03-119974	08/20/20	\$ 1,222,217	
Kern High	Kern	Highland High	03-120842	08/20/20	\$ 1,015,239	
Alameda Unified	Alameda	Encinal Junior/Senior High	01-117611	08/26/20	\$ 3,465,835	
Banta Elementary	San Joaquin	NextGeneration STEAM Academy	02-117674	08/27/20	\$ 3,873,152	
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-118085	08/28/20	\$ 830,572	
Lemoore Union Elementary	Kings	Freedom Elementary	02-117745	09/11/20	\$ 9,100,949	\$ -
Natomas Unified	Sacramento	American Lakes Elementary	02-117838	09/14/20	\$ 4,100,810	
Jurupa Unified	Riverside	Rubidoux High	04-118923	09/24/20	\$ 1,912,855	\$ -
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	02-117438	09/30/20	\$ 8,751,298	\$ 8,751,298
Jacoby Creek Elementary	Humboldt	Jacoby Creek Elementary	01-117353	10/02/20	\$ 4,311,564	\$ 4,311,564
Escondido Union	San Diego	Orange Glen Elementary	04-117054	10/02/20	\$ 1,556,375	\$-
Morgan Hill Unified	Santa Clara	Jackson Academy of Music and Math	01-118503	10/12/20	\$ 3,396,908	
Placentia-Yorba Linda Unified	Orange	Glenview Elementary	04-119246	10/14/20	\$ 410,469	\$-
Golden Valley Unified	Madera	Stone Creek Elementary	02-117213	10/16/20	\$ 10,963,665	\$-
South Fork Union	Kern	South Fork Elementary	Site/Design	10/20/20	\$ 195,623	
Garfield Elementary	Humboldt	Garfield Elementary	Site/Design	10/23/20	\$ 187,236	
Imperial Unified	Imperial	Imperial High	04-117603	10/26/20	\$ 1,701,452	
Sonoma County Office of Education	Sonoma	El Colegio	01-118443	10/29/20	\$ 915,626	
Temecula Valley Unified	Riverside	STEAM Academy K-8	04-118490	10/29/20	\$ 8,625,543	
Lodi Unified	San Joaquin	Tokay High	02-117806	11/16/20	\$ 9,155,946	
Liberty Elementary	Tulare	Liberty Elementary	02-118322	11/16/20	\$ 427,203	\$ -

				50-04 Date	Est	timated State	Es	stimated Financial
District	County	Site Name	DSA Number	Received		Grant (a)		Hardship (b)
Millville Elementary	Shasta	Millville Elementary	Site/Design	11/18/20	\$	728,813	\$	728,813
Vacaville Unified	Solano	Edwin Markham Elementary	02-117505	11/19/20	\$	5,451,185	\$	-
Lake Elsinore Unified	Riverside	Railroad Canyon Elementary	04-119156	11/23/20	\$	899,927	\$	-
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	04-118896	11/24/20	\$	8,054,742	\$	-
Liberty Elementary	Tulare	Liberty Elementary	02-117777	11/30/20	\$	3,528,693	\$	-
Turlock Unified	Stanislaus	Turlock High	02-117484	12/01/20	\$	4,622,896	\$	-
Alvina Elementary	Fresno	Alvina Elementary Charter	Site/Design	12/09/20	\$	359,209	\$	359,209

Summary of Received-Exceeds for New	Tot	al (in
Construction Funding	Dol	lars)
Subtotal of Estimated State Grant		
(Column F)	\$	818,179,377
Subtotal of Estimated Financial Hardship		
(Column G)	\$	83,451,370
Total of Estimated State Grant and		
Financial Hardship	\$	901,630,747

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Moreno Valley Unified	Riverside	Moreno Valley High	04-114833	03/01/19	\$ 7,827,616	\$ -
Atascadero Unified	San Luis Obispo	Atascadero High	03-117825	03/01/19	\$ 7,108,925	\$ -
Los Angeles Unified	Los Angeles	One Hundred Thirty-Fifth Street Elementary	03-118219	03/04/19	\$ 2,209,982	\$ -
Garden Grove Unified	Orange	Excelsior Elementary	04-116422	03/04/19	\$ 422,067	\$ -
Franklin-McKinley Elementary	Santa Clara	Santee Elementary	01-117034	03/04/19	\$ 519,956	\$ -
Fresno Unified	Fresno	Slater Elementary	02-115550	03/05/19	\$ 5,193,147	\$ -
Stockton Unified	San Joaquin	Edison High	02-115414	03/06/19	\$ 944,567	\$-
Temecula Valley Unified	Riverside	Vail Ranch Middle	04-117890	03/06/19	\$ 5,073,700	
Los Angeles Unified	Los Angeles	Thomas A Edison Middle	03-116609	03/07/19	\$ 9,317,708	\$-
Garden Grove Unified	Orange	Genevieve M Crosby Elementary	04-116372	03/08/19	\$ 887,314	\$ -
Garden Grove Unified	Orange	Alamitos Intermediate	04-114039	03/08/19	\$ 319,123	\$ -
Atascadero Unified	San Luis Obispo	Fine Arts Academy	03-117570	03/08/19	\$ 1,152,837	\$ -
Los Angeles Unified	Los Angeles	David Starr Jordan Senior High	03-118627	03/11/19	\$ 3,876,338	\$ -
Visalia Unified	Tulare	Redwood High	02-113431	03/13/19	\$ 1,463,385	\$ -
Reef-Sunset Unified	Kings	Kettleman City Elementary	02-116806	03/13/19	\$ 1,028,235	\$ 685,490
Culver City Unified	Los Angeles	El Marino Elementary	03-117814	03/15/19	\$ 741,980	\$-
Fountain Valley Elementary	Orange	Courreges (Roch) Elementary	04-116586	03/18/19	\$ 608,684	\$ -
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-117590	03/18/19	\$ 2,686,984	\$ -
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 2,097,086	\$ -
Moreno Valley Unified	Riverside	Sunnymead Middle	04-117813	03/20/19	\$ 6,321,857	
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/20/19	\$ 1,993,496	\$ -
Santa Paula Unified	Ventura	Isbell Middle	03-117726	03/20/19	\$ 5,947,976	\$ -
Williams Unified	Colusa	Williams Junior Senior High	Site/Design	03/21/19	\$ 3,405,269	
Novato Unified	Marin	San Jose Middle	01-117262	03/21/19	\$ 1,326,577	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 1,293,610	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 3,326,753	
Glendale Unified	Los Angeles	Crescenta Valley High	03-115497	03/22/19	\$ 4,988,862	
Pope Valley Union Elementary	Napa	Pope Valley Elementary	01-117294	03/22/19	\$ 322,239	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-115701	03/25/19	\$ 2,430,878	
Azusa Unified	Los Angeles	Center Middle	03-118262	03/27/19	\$ 2,285,349	
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-118035	03/27/19	\$ 6,076,635	
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 2,120,250	
South Fork Union	Kern	South Fork Elementary	Site/Design	04/02/19	\$ 191,565	\$ 127,710
Los Angeles Unified	Los Angeles	George K Porter Middle	03-114965	04/02/19	\$ 7,598,046	
Chowchilla Elementary	Madera	Merle L Fuller Elementary	02-116478	04/02/19	\$ 2,416,860	
Huntington Beach City Elementary	Orange	S A Moffett Elementary	04-116538	04/02/19	\$ 424,168	
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	02-115331	04/02/19	\$ 3,467,947	\$ -
Soquel Union Elementary	Santa Cruz	Main Street Elementary	01-117139	04/02/19	\$ 2,095,486	
Templeton Unified	San Luis Obispo	Templeton Elementary	03-117573	04/03/19	\$ 1,957,550	
Armona Union Elementary	Kings	Armona Elementary	02-117025	04/04/19	\$ 2,854,069	
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,458,062	
Temecula Valley Unified	Riverside	Helen Hunt Jackson Elementary	04-117950	04/04/19	\$ 1,522,390	
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 1,110,222	
Fresno Unified	Fresno	Florence E Rata	02-116111	04/08/19	\$ 819,553	
Guerneville Elementary	Sonoma	Guerneville Elementary	01-117460	04/08/19	\$ 421,564	
Moreno Valley Unified	Riverside	Palm Middle	04-117812	04/09/19	\$ 6,732,139	
Downey Unified	Los Angeles	Downey High	03-118501	04/11/19	\$ 18,649,535	
Downey Onmod	Los Angeles		00-110001		φ 10,0+3,000	Ψ -

		or		50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Downey Unified	Los Angeles	Old River Elementary	03-118264	04/11/19	\$ 467,316	
Downey Unified	Los Angeles	Unsworth (Edith) Elementary	03-118550	04/11/19	\$ 1,821,033	
Santa Paula Unified	Ventura	Blanchard Elementary	03-117337	04/12/19	\$ 647,211	
Fremont Unified	Alameda	Mission Valley Elementary	01-117258	04/15/19	\$ 1,367,183	
Riverside Unified	Riverside	Sunshine Special Education	04-117554	04/15/19	\$ 303,327	
Fremont Unified	Alameda	Oliveira Elementary	01-117218	04/16/19	\$ 2,381,856	
Kelseyville Unified	Lake	Kelseyville Elementary	01-11111	04/17/19	\$ 2,020,798	
Azusa Unified	Los Angeles	Paramount Elementary	03-119621	04/17/19	\$ 2,097,086	
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,213,564	
Richgrove Elementary	Tulare	Richgrove Elementary	02-117127	04/18/19	\$ 1,293,545	
Moreno Valley Unified	Riverside	Seneca Elementary	04-117868	04/23/19	\$ 2,519,257	
Moreno Valley Unified	Riverside	Butterfield Elementary	04-117819	04/23/19	\$ 4,465,560	
Duarte Unified	Los Angeles	Maxwell Academy (PK-8)	03-118014	04/24/19	\$ 1,196,426	
Hermosa Beach City Elementary	Los Angeles	North Elementary	03-118625	04/24/19	\$ 2,762,013	
Grossmont Union High	San Diego	West Hills High	04-116370	04/24/19	\$ 1,903,755	\$-
San Rafael City Elementary	Marin	Venetia Valley K-8	01-117438	04/25/19	\$ 880,542	\$-
Capistrano Unified	Orange	Harold Ambuehl Elementary	04-118034	04/25/19	\$ 3,674,147	
Simi Valley Unified	Ventura	Royal High	03-117455	04/25/19	\$ 1,090,764	
Parlier Unified	Fresno	Mathew J Brletic Elementary	Site/Design	04/30/19	\$ 318,346	
Parlier Unified	Fresno	Cesar E Chavez Elementary	Site/Design	04/30/19	\$ 148,376	
Parlier Unified	Fresno	John C Martinez Elementary	Site/Design	04/30/19	\$ 341,334	
Parlier Unified	Fresno	Parlier High	Site/Design	04/30/19	\$ 366,567	
Parlier Unified	Fresno	Parlier Junior High	Site/Design	04/30/19	\$ 159,149	
Parlier Unified	Fresno	San Joaquin Valley High	Site/Design	04/30/19	\$ 70,419	
Santa Ana Unified	Orange	Wallace R Davis Elementary	04-117485	05/01/19	\$ 1,431,326	
Santa Ana Unified	Orange	Martin R Heninger Elementary	04-117486	05/01/19	\$ 1,709,223	
Orange Unified	Orange	Villa Park High	04-116788	05/02/19	\$ 14,189,194	
Cupertino Union	Santa Clara	William Faria Elementary	01-116964	05/02/19	\$ 2,277,380	
Cupertino Union	Santa Clara	Abraham Lincoln Elementary	01-117305	05/02/19	\$ 1,935,966	
Cupertino Union	Santa Clara	Dwight D Eisenhower Elementary	01-117338	05/02/19	\$ 982,152	
Cupertino Union	Santa Clara	Chester W Nimitz Elementary	01-117337	05/02/19	\$ 534,543	
Center Joint Unified	Sacramento	North Country Elementary	02-117134	05/02/19	\$ 3,124,267	
Ontario-Montclair	Sacramento San Bernardino	Elderberry Elementary	04-116400	05/03/19	\$ 551,893	
Ontario-Montclair	San Bernardino	Corona Elementary	04-116266	05/03/19	\$ 568,368	
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 5,066,054	
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary		05/06/19		
Ontario-Montclair	San Bernardino	· · · · · · · · · · · · · · · · · · ·	03-115641 04-116398	05/06/19		
Ontario-Montclair	San Bernardino	Del Norte Elementary Vernon Middle	04-116398	05/06/19		
				05/06/19		
Templeton Unified	San Luis Obispo	Templeton High	03-118310		\$ 3,459,192	
Mesa Union Elementary	Ventura	Mesa Elementary	Site/Design	05/06/19	\$ 220,709	
Azusa Unified	Los Angeles	Henry Dalton Elementary	03-118729	05/07/19	\$ 629,912	
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119711	05/07/19	\$ 5,784,370	
Mountain View Elementary	Los Angeles	Monte Vista Elementary	03-119713	05/07/19	\$ 5,959,609	
Mountain View Elementary	Los Angeles	Charles T Kranz Intermediate	03-119702	05/07/19	\$ 7,017,104	
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119021	05/07/19	\$ 3,115,962	
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119684	05/07/19	\$ 2,793,804	
Riverside Unified	Riverside	Sierra Middle	04-117469	05/08/19	\$ 98,997	\$-

				50-04 Date	Estim	ated State	Esti	mated Financial
District	County	Site Name	DSA Number	Received	Gr	ant (a)	ŀ	lardship (b)
Redding Elementary	Shasta	Manzanita Elementary	02-117223	05/08/19	\$	705,100	\$	-
Grossmont Union High	San Diego	El Capitan High	04-117430	05/09/19	\$	155,309		-
Templeton Unified	San Luis Obispo	Templeton High	03-116805	05/09/19	\$	1,467,363	\$	-
Edison Elementary	Kern	Orangewood Elementary	03-113574	05/10/19	\$	740,114	\$	493,409
Paramount Unified	Los Angeles	Lakewood Elementary	03-118687	05/15/19	\$	2,643,486	\$	-
Folsom-Cordova Unified	Sacramento	Theodore Judah Elementary	02-117436	05/16/19	\$	1,638,194	\$	-
Capistrano Unified	Orange	Palisades Elementary	04-118015	05/20/19	\$	3,509,415	\$	-
Saddleback Valley Unified	Orange	Lake Forest Elementary	04-117699	05/20/19	\$	4,906,308	\$	-
Coachella Valley Unified	Riverside	Palm View Elementary	04-117174	05/20/19	\$	2,729,876	\$	-
El Tejon Unified	Kern	Frazier Park Elementary	Site/Design	05/20/19	\$	234,941	\$	156,627
El Tejon Unified	Kern	Frazier Mountain High	Site/Design	05/20/19	\$	253,703	\$	169,135
El Tejon Unified	Kern	El Tejon Elementary	Site/Design	05/20/19	\$	194,246	\$	129,498
Island Union Elementary	Kings	Island Elementary	Site/Design	05/23/19	\$	252,264	\$	168,176
Downey Unified	Los Angeles	Lewis (Ed C) Elementary	03-117694	05/23/19	\$	1,209,734	\$	-
Novato Unified	Marin	Loma Verde Elementary	01-118002	05/23/19	\$	472,056		-
Novato Unified	Marin	Lynwood Elementary	01-118003	05/23/19	\$	1,184,380	\$	-
Folsom-Cordova Unified	Sacramento	Folsom Hills Elementary	02-117187	05/23/19	\$	3,060,565	\$	-
Oxnard	Ventura	Christa McAuliffe Elementary	03-115302	05/29/19	\$	119,762	\$	-
Greenfield Union Elementary	Monterey	Vista Verde Middle	Site/Design	05/31/19	\$	174,974		116,649
Greenfield Union Elementary	Monterey	Mary Chapa Academy	Site/Design	05/31/19	\$	342,363		228,242
Greenfield Union Elementary	Monterey	Oak Avenue Elementary	Site/Design	05/31/19	\$	235,195	\$	156,797
Capistrano Unified	Orange	Aliso Niguel High	04-117252	05/31/19	\$	2,455,487		-
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	03-119086	05/31/19	\$	1,583,921	\$	-
Tustin Unified	Orange	C C Lambert Elementary	04-114722	05/31/19	\$	563,209	\$	-
Tustin Unified	Orange	C E Utt Middle	04-117972	05/31/19	\$	1,823,626	\$	-
Tustin Unified	Orange	Robert Heideman Elementary	04-115919	05/31/19	\$	921,615	\$	-
Tustin Unified	Orange	Tustin High	04-114732	05/31/19	\$	2,301,359	\$	-
Tustin Unified	Orange	Tustin High	04-113709	05/31/19	\$	2,301,359	\$	-
Manhattan Beach Unified	Los Angeles	Pacific Elementary	03-119544	05/31/19	\$	2,064,634	\$	-
Manhattan Beach Unified	Los Angeles	Mira Costa High	03-119547	05/31/19	\$	1,769,028	\$	-
Placer Union High	Placer	Colfax High	02-117341	06/04/19	\$	1,471,979		-
Placer Union High	Placer	Placer High	02-117359	06/04/19	\$	3,804,717		-
Freshwater Elementary	Humboldt	Freshwater Elementary	01-118041	06/05/19	\$	415,960	\$	277,307
San Jose Unified	Santa Clara	Willow Glen Elementary	01-108097	06/05/19	\$	1,651,049	\$	-
Irvine Unified	Orange	Lakeside Middle	04-116529	06/06/19	\$	435,346	\$	-
Irvine Unified	Orange	Bonita Canyon Elementary	04-115833	06/06/19	\$	152,715	\$	-
Irvine Unified	Orange	Greentree Elementary	04-115813	06/06/19	\$	249,055	\$	-
John Swett Unified	Contra Costa	John Swett High	01-117014	06/11/19	\$	3,398,076		-
Newport-Mesa Unified	Orange	Harbor View Elementary	04-118010	06/12/19	\$	2,603,395		-
Newport-Mesa Unified	Orange	Maude B Davis Elementary	04-116609	06/12/19	\$	1,087,192		-
Santa Barbara Unified	Santa Barbara	Washington Elementary	03-118821	06/12/19	\$	760,269		-
Santa Barbara Unified	Santa Barbara	Cleveland Elementary	03-118822	06/12/19	\$	860,420		-
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$	496,086		330,724
Yuba County Office of Education	Yuba	Virginia School	02-117118	06/13/19	\$	282,975		188,650
Whittier City Elementary	Los Angeles	Orange Grove Elementary	03-105736	06/13/19	\$	1,689,998		-
Norris Elementary	Kern	Olive Drive Elementary	03-118389	06/14/19	\$	2,343,802		-
San Francisco Unified	San Francisco	Washington (George) High	01-117610	06/14/19	\$	16,508,360		-
			01-11/010	00/14/19	Ψ	10,000,000	Ψ	-

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 2,058,582	
San Jose Unified	Santa Clara	Peter Burnett Middle	01-115531	06/18/19	\$ 1,177,524	\$-
San Jose Unified	Santa Clara	Willow Glen Middle	01-108624	06/18/19	\$ 1,256,733	
Santa Ana Unified	Orange	Walker Elementary	04-117489	06/19/19	\$ 2,465,677	
Santa Ana Unified	Orange	Cesar E Chavez High	04-117484	06/19/19	\$ 1,141,119	\$-
Santa Ana Unified	Orange	Pio Pico Elementary	04-117488	06/19/19	\$ 2,116,589	\$-
Elk Grove Unified	Sacramento	Sheldon High	02-117205	06/19/19	\$ 3,424,572	
Newport-Mesa Unified	Orange	Estancia High	04-115751	06/21/19	\$ 2,220,906	\$ -
Newport-Mesa Unified	Orange	Heinz Kaiser Elementary	04-116993	06/21/19	\$ 1,742,838	\$-
Tustin Unified	Orange	Foothill High	04-113765	06/24/19	\$ 1,730,669	\$-
Yuba County Office of Education	Yuba	Anna Bell Karr	02-117468	06/25/19	\$ 195,789	
San Ramon Valley Unified	Contra Costa	Twin Creeks Elementary	01-114608	06/25/19	\$ 716,811	
Kings Canyon Joint Unified	Fresno	Great Western Elementary	02-116561	06/25/19	\$ 2,240,181	
Whittier City Elementary	Los Angeles	Lou Henry Hoover Elementary	03-105735	06/26/19	\$ 2,910,388	
San Marcos Unified	San Diego	Alvin M Dunn Elementary	04-116805	06/26/19	\$ 1,013,632	
Garden Grove Unified	Orange	Faylane Elementary	04-113987	06/27/19	\$ 337,455	
Garden Grove Unified	Orange	Riverdale Elementary	04-116420	06/27/19	\$ 715,239	
Garden Grove Unified	Orange	Parkview Elementary	04-116276	06/27/19	\$ 535,442	
Garden Grove Unified	Orange	R F Hazard Elementary	04-115414	06/27/19	\$ 138,941	
Garden Grove Unified	Orange	Donald S Jordan Intermediate	04-114033	06/27/19	\$ 257,453	
Monterey Peninsula Unified	Monterey	Monterey High	01-117753	06/28/19	\$ 1,847,583	
Eureka City Schools	Humboldt	Lincoln Elementary	01-111362	06/28/19	\$ 2,151,390	
San Francisco Unified	San Francisco	Lafayette Elementary	01-117769	07/01/19	\$ 1,746,645	
San Ramon Valley Unified	Contra Costa	Sycamore Valley Elementary	01-117096	07/02/19	\$ 3,098,753	
Davis Joint Unified	Yolo	Ralph Waldo Emerson Junior High	02-114292	07/03/19	\$ 1,957,608	
Santa Barbara Unified	Santa Barbara	Santa Barbara Junior High	03-118649	07/03/19	\$ 5,836,750	
Pomona Unified	Los Angeles	Roosevelt Elementary	03-119226	07/11/19	\$ 3,700,706	
Moreno Valley Unified	Riverside	Serrano Elementary	04-117854	07/11/19	\$ 3,284,803	
Moreno Valley Unified	Riverside	Hidden Springs Elementary	04-117846	07/11/19	\$ 1,277,989	
Moreno Valley Unified	Riverside	Hendrick Ranch Elementary	04-117881	07/11/19	\$ 1,818,818	
Moreno Valley Unified	Riverside	Cloverdale Elementary	04-117856	07/11/19	\$ 3,815,272	
Moreno Valley Unified	Riverside	Bear Valley Elementary	04-117898	07/11/19	\$ 4,476,071	
Moreno Valley Unified	Riverside	Mountain View Middle	04-117823	07/11/19	\$ 6,770,235	
Moreno Valley Unified	Riverside	Honey Hollow Elementary	04-117855	07/11/19	\$ 3,141,216	
Moreno Valley Unified	Riverside	Ridge Crest Elementary	04-117820	07/11/19	\$ 2,695,299	
Yuba County Office of Education	Yuba	Virginia School	02-117579	07/19/19	\$ 2,093,299 \$ 843,714	
Placer Union High	Placer	Del Oro High	02-117360	07/19/19	\$ 3,939,831	
Azusa Unified		Charles H Lee Elementary	03-120002	07/22/19		
Azusa Unified	Los Angeles	Gladstone High	03-116754	07/22/19		
Galt Joint Union Elementary	Los Angeles Sacramento	Vernon E Greer Elementary	03-116754	07/22/19	\$ 867,640 \$ 2,249,078	
		Elkhorn Village Elementary				
Washington Unified	Yolo Santa Clara		02-114393	07/23/19	\$ 1,425,135	
San Jose Unified	Santa Clara	Leland High	01-109290	07/26/19	\$ 2,172,167	
Montague Elementary	Siskiyou	Montague Elementary	Site/Design	07/26/19	\$ 1,221,836	
Tulare County Office of Education	Tulare	LB Hill Learning Cntr	02-117142	08/02/19	\$ 1,360,110	
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 3,154,754	
San Francisco Unified	San Francisco	Milk (Harvey) Civil Rights Elementary	01-118065	08/05/19	\$ 1,059,695	
Novato Unified	Marin	San Marin High	01-117833	08/07/19	\$ 756,041	φ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Redwood City Elementary	San Mateo	John F Kennedy Middle	01-117968	08/08/19	\$ 3,277,173	
Los Angeles Unified	Los Angeles	Audubon Middle	03-117732	08/09/19	\$ 2,245,921	
Los Angeles Unified	Los Angeles	Tenth Street Elementary	03-114945	08/09/19	\$ 2,319,140	
Roseville Joint Union High	Placer	Granite Bay High	02-117352	08/09/19	\$ 2,784,623	
Roseville Joint Union High	Placer	Oakmont High	02-117308	08/09/19	\$ 3,192,270	
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	02-117490	08/09/19	\$ 905,713	
Culver City Unified	Los Angeles	La Ballona Elementary	03-117972	08/12/19	\$ 448,287	
Novato Unified	Marin	Novato High	01-117947	08/12/19	\$ 1,432,028	
Corona-Norco Unified	Riverside	Norco Intermediate	04-117938	08/12/19	\$ 812,816	
Stockton Unified	San Joaquin	Cleveland Elementary	02-116886	08/12/19	\$ 3,874,216	
Moreno Valley Unified	Riverside	Canyon Springs High	04-117843	08/13/19	\$ 15,244,687	\$-
Orange Unified	Orange	Canyon High	04-117300	08/14/19	\$ 7,032,986	\$ -
Kern High	Kern	Bakersfield High	03-118972	08/16/19	\$ 13,705,939	\$ -
Tahoe-Truckee Unified	Placer	Sierra Expeditionary Learning	02-114939	08/16/19	\$ 1,146,384	\$ -
Los Angeles Unified	Los Angeles	Sixty-Eight Street Elementary	03-118160	08/19/19	\$ 1,690,286	\$-
Whittier City Elementary	Los Angeles	Mill Elementary	03-106560	08/19/19	\$ 1,393,200	
Grass Valley Elementary	Nevada	Grass Valley Charter	02-117269	08/19/19	\$ 2,556,209	
Grass Valley Elementary	Nevada	Margaret G Scotten Elementary	02-117268	08/19/19	\$ 2,476,211	
Los Nietos	Los Angeles	Aeolian Elementary	03-114092	08/23/19	\$ 2,812,991	
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117149	08/23/19	\$ 2,188,989	
Lucia Mar Unified	San Luis Obispo	Oceano Elementary	03-118642	08/26/19	\$ 1,690,526	
Lucia Mar Unified	San Luis Obispo	Mesa Middle	03-118807	08/26/19	\$ 2,934,810	
Moraga Elementary	Contra Costa	Camino Pablo Elementary	01-117857	08/26/19	\$ 701,440	
Le Grand Union	Merced	Le Grand Elementary	Site/Design	08/26/19	\$ 302,660	
Colusa Unified	Colusa	Burchfield Primary	02-114561	08/28/19	\$ 1,147,073	
Colusa Unified	Colusa	Colusa High	02-114560	08/28/19	\$ 1,178,921	
Colusa Unified	Colusa	Egling Middle	02-114558	08/28/19	\$ 1,413,093	
Saddleback Valley Unified	Orange	Rancho Santa Margarita	04-117874	08/29/19	\$ 6,019,974	
Desert Sands Unified	Riverside	Indio Middle	04-117991	08/29/19	\$ 4,500,965	
Riverside Unified	Riverside	Magnolia Elementary	04-117814	08/29/19	\$ 670,308	
Riverside Unified	Riverside	Fremont Elementary	04-117892	08/29/19	\$ 1,494,294	
Azusa Unified	Los Angeles	Murray Elementary	03-118150	08/30/19	\$ 1,372,382	
San Francisco Unified	San Francisco	Garfield Elementary	01-117815	08/30/19	\$ 1,805,257	
Kern Union High	Kern	North High	03-114830	09/03/19	\$ 4,559,315	
Chicago Park Elementary	Nevada	Chicago Park Elementary	02-117469	09/04/19	\$ 242,080	
Chicago Park Elementary	Nevada	Chicago Park Community Charter	02-117469	09/04/19	\$ 439,813	
Bennett Valley Union Elementary	Sonoma	Yulupa Elementary	01-112640	09/12/19	\$ 264,042	
Hanford Elementary	Kings	Lincoln Elementary	01-112040	09/13/19	\$ 2,683,314	
Hanford Elementary	Kings	George Washington	02-117307	09/13/19	\$ 2,476,072	
Desert Sands Unified	Riverside	Kennedy Elementary	02-117307	09/16/19	\$ 402,918	
Newport-Mesa Unified						
•	Orange	Wilson Elementary	04-116611	09/17/19	\$ 1,802,983	
San Jose Unified	Santa Clara Santa Clara	Willow Glen High	01-108611	09/17/19	\$ 2,212,543	
San Jose Unified		Lincoln High	01-117168	09/17/19	\$ 2,538,379	
Moreno Valley Unified	Riverside	Vista Heights	04-117821	09/19/19	\$ 6,163,856	
Riverside Unified	Riverside	Adams Elementary	04-118175	09/19/19	\$ 1,012,227	
Panama-Buena Vista Union	Kern	Panama Elementary	03-118288	09/26/19	\$ 3,301,060	
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	03-119335	09/26/19	\$ 1,233,580	- \$

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Etiwanda Elementary	San Bernardino	Windrows Elementary	04-116986	09/26/19	\$ 3,255,348	
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119136	09/30/19	\$ 13,519,632	
Center Joint Unified	Sacramento	Oak Hill Elementary	02-117135	09/30/19	\$ 3,641,528	\$ -
Moreno Valley Unified	Riverside	Badger Springs Middle	04-117899	10/08/19	\$ 5,234,589	\$ 3,489,726
Alta Vista Elementary	Tulare	Alta Vista Elementary	02-117379	10/08/19	\$ 1,656,832	\$ 1,104,555
Rockford Elementary	Tulare	Rockford Elementary	02-117409	10/08/19	\$ 442,844	\$ -
Wheatland Union High	Yuba	Wheatland Union High	02-117351	10/09/19	\$ 3,786,222	\$ -
Monterey Peninsula Unified	Monterey	George C Marshall Elementary	01-118121	10/11/19	\$ 691,138	\$ -
Monterey Peninsula Unified	Monterey	Highland Elementary	01-118108	10/11/19	\$ 550,516	\$ -
Monterey Peninsula Unified	Monterey	Monte Vista Elementary	01-118005	10/11/19	\$ 2,092,964	\$ -
Monterey Peninsula Unified	Monterey	Marina Vista Elementary	01-118107	10/14/19	\$ 754,887	\$ -
Sacramento City Unified	Sacramento	American Legion High (Continuation)	02-116158	10/17/19	\$ 376,386	\$ -
Sacramento City Unified	Sacramento	West Campus	02-115633	10/17/19	\$ 540,268	\$ -
Washington Unified	Yolo	Washington Middle College High	02-114394	10/17/19	\$ 1,243,180	\$ -
Visalia Unified	Tulare	Golden West High	02-116479	10/18/19	\$ 11,715,960	
Whittier City Elementary	Los Angeles	Daniel Phelan Elementary	03-106561	10/23/19	\$ 1,769,640	
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-107193	10/23/19	\$ 1,434,996	
Whittier City Elementary	Los Angeles	West Whittier Elementary	03-107194	10/23/19	\$ 5,566,584	
Elk Grove Unified	Sacramento	Foulks Ranch Elementary	02-117399	10/24/19	\$ 2,043,360	
Monterey Peninsula Unified	Monterey	La Mesa Elementary	01-118004	10/25/19	\$ 260,145	
Monterey Peninsula Unified	Monterey	Foothill Elementary	01-118109	10/25/19	\$ 666,640	
Redwood City Elementary	San Mateo	Orion Alternative	01-117236	10/25/19	\$ 550,482	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/25/19	\$ 252,263	
Palmdale Elementary	Los Angeles	Dos Caminos Elementary	03-115845	10/30/19	\$ 906,607	
Glendale Unified	Los Angeles	College View	03-115058	10/31/19	\$ 1,313,607	
Mission Union Elementary	Monterey	Mission Elementary	01-118422	10/31/19	\$ 334,060	
Corcoran Joint Unified	Kings	John Muir Middle	02-116090	11/08/19	\$ 1,888,499	
Corcoran Joint Unified	Kings	Mark Twain Elementary	02-116065	11/08/19	\$ 1,668,660	
Riverside Unified	Riverside	University Heights Middle	04-117674	11/14/19	\$ 418,281	
Sylvan Union Elementary	Stanislaus	Elizabeth Ustach Middle	02-117460	11/18/19	\$ 5,174,338	
Plaza Elementary	Glenn	Plaza Elementary	02-117528	11/19/19	\$ 1,022,988	
Hanford Elementary	Kings	Lee Richmond Elementary	02-117535	11/19/19	\$ 1,533,537	
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-117025	11/19/19	\$ 2,061,850	
Hesperia Unified	San Bernardino	Sultana High	04-117026	11/19/19	\$ 2,040,420	
Whittier City Elementary	Los Angeles	Christian Sorensen Elementary	03-115379	11/20/19	\$ 3,126,055	
Centralia Elementary	Orange	San Marino Elementary	04-118111	11/21/19	\$ 532,907	
Oak Park Unified	Ventura	Brookside Elementary	03-119461	11/21/19	\$ 2,943,843	
Hanford Elementary	Kings	Roosevelt Elementary	02-117610	11/25/19	\$ 1,205,134	
Burton Elementary	Tulare	Oak Grove Elementary	02-117043	11/25/19	\$ 2,939,952	
Burton Elementary	Tulare	Burton Elementary	02-117097	11/25/19	\$ 1,776,355	
Burton Elementary	Tulare	Jim Maples Academy	02-117158	11/25/19	\$ 2,122,800	
Santa Paula Unified	Ventura	Barbara Webster Elementary	03-117697	11/25/19	\$ 1,791,587	
Waterford Unified	Stanislaus	Richard M Moon Primary	Site/Design	11/25/19		
		Lucille Whitehead Intermediate	Site/Design	11/26/19		
Waterford Unified Waterford Unified	Stanislaus	Waterford Junior High		11/26/19		
	Stanislaus		Site/Design		\$ 230,927	
Waterford Unified	Stanislaus	Sentinel High	Site/Design	11/26/19	\$ 16,399	
Moraga Elementary	Contra Costa	Donald L Rheem Elementary	01-117858	12/02/19	\$ 2,671,694	φ -

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District	County	Site Name	DSA Number	Received		Grant (a)	Hardship (b)
Morongo Unified	San Bernardino	Yucca Valley High	04-118319	12/02/19	\$	1,384,070	
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	01-117904	12/02/19	\$	3,835,811	
Los Alamitos Unified	Orange	Rossmoor Elementary	04-114736	12/04/19	\$	626,198	\$-
Los Nietos	Los Angeles	Ada S Nelson Elementary	03-114094	12/06/19	\$	2,021,740	\$-
Whittier City Elementary	Los Angeles	Katherine Edwards Middle	03-118600	12/18/19	\$	6,543,024	\$-
Riverside Unified	Riverside	Alcott Elementary	04-117959	12/19/19	\$	1,013,094	\$-
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	03-116755	12/20/19	\$	900,630	
Los Angeles Unified	Los Angeles	Foshay Learning Center	03-116888	12/20/19	\$	4,012,461	\$ -
Los Angeles Unified	Los Angeles	Venice Senior High	03-119154	12/20/19	\$	7,478,560	\$ -
San Rafael City High	Marin	San Rafael High	01-115533	12/20/19	\$	986,446	\$ -
Monterey Peninsula Unified	Monterey	Seaside Middle	01-118122	12/20/19	\$	2,011,747	\$ -
Riverside Unified	Riverside	Longfellow Elementary	04-117960	12/26/19	\$	1,356,938	\$ -
Rosemead Elementary	Los Angeles	Muscatel Middle	03-109178	01/06/20	\$	4,030,939	\$ -
Little Lake City Elementary	Los Angeles	Lakeside Middle	03-115454	01/13/20	\$	4,543,695	\$ -
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$	2,544,857	
Center Joint Unified	Sacramento	Center High	02-117487	01/16/20	\$	8,971,020	\$ 5,980,680
Woodlake Unified	Tulare	Woodlake Valley Middle	02-117237	01/16/20	\$	1,735,245	
Calexico Unified	Imperial	Calexico High	04-117794	01/21/20	\$	18,119,529	
Redwood City Elementary	San Mateo	Hawes Elementary	01-117951	01/21/20	\$	491,590	\$-
Los Nietos	Los Angeles	Los Nietos Middle	03-116199	01/24/20	\$	569,446	\$-
Rosemead Elementary	Los Angeles	Muscatel Middle	03-114328	01/24/20	\$	1,904,011	\$-
Oak Park Unified	Ventura	Medea Creek Middle	03-119462	01/24/20	\$	5,746,358	\$-
Monterey County Office of Education	Monterey	Bard Blades (TMR)	01-117689	01/27/20	\$	814,737	\$-
San Lorenzo Unified	Alameda	Colonial Acres Elementary	01-116536	01/27/20	\$	1,022,207	
Los Angeles Unified	Los Angeles	Susan Miller Dorsey Senior High	03-117794	01/28/20	\$	872,225	\$-
Anaheim Union High	Orange	Western High	04-118221	01/28/20	\$	2,579,977	
East Side Union High	Santa Clara	William C Overfelt High	01-117865	01/28/20	\$	246,855	\$-
Whittier City Elementary	Los Angeles	Longfellow Elementary	03-106559	01/29/20	\$	3,420,166	\$-
Tulare City	Tulare	Roosevelt Elementary	02-114627	01/29/20	\$	2,470,914	\$-
Central Union High	Imperial	Southwest High	04-118097	01/31/20	\$	1,349,208	
Las Virgenes Unified	Los Angeles	White Oak Elementary	03-101924	02/03/20	\$	1,351,367	
Garden Grove Unified	Orange	Morningside Elementary	04-115411	02/03/20	\$	273,783	
Walnut Valley Unified	Los Angeles	South Pointe Middle	03-118739	02/04/20	\$	950,894	\$ -
Los Alamitos Unified	Orange	Jack L Weaver Elementary	04-116464	02/04/20	\$	355,161	
Castro Valley Unified	Alameda	Creekside Middle	01-117540	02/05/20	\$	1,165,308	\$ -
Long Beach Unified	Los Angeles	Alvarado Elementary	03-119262	02/06/20	\$	2,002,889	\$ -
Long Beach Unified	Los Angeles	Bixby Elementary	03-119202	02/06/20	\$	2,585,231	\$ -
Greenfield Union	Kern	Planz Elementary	Site/Design	02/07/20	\$	2,303,231	
Greenfield Union		· · ·		02/07/20		172,273	
Greenfield Union	Kern Kern	Plantation Elementary Leon H Ollivier Middle	Site/Design Site/Design	02/07/20	\$ \$	899,293	
Greenfield Union	Kern	Raffaello Palla Elementary	Site/Design	02/07/20	\$	698,160 655,251	
Greenfield Union	Kern	McKee Middle	Site/Design	02/07/20	\$		
Greenfield Union	Kern	W A Kendrick Elementary	Site/Design	02/07/20	\$	615,801	
Greenfield Union	Kern	Greenfield Middle	Site/Design	02/07/20	\$	234,649	
Greenfield Union	Kern	Fairview Elementary	Site/Design	02/07/20	\$	423,162	
Long Beach Unified	Los Angeles	Muir Elementary	03-119244	02/07/20	\$	7,924,918	
Centralia Elementary	Orange	Los Coyotes Elementary	04-118606	02/07/20	\$	125,931	\$ -

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Fountain Valley Elementary	Orange	Tamura (Hisamatsu) Elementary	04-117588	02/10/20	\$ 1,476,090	
Fountain Valley Elementary	Orange	Newland (William T) Elementary	04-117591	02/10/20	\$ 2,318,769	
Del Norte County Unified	Del Norte	Mary Peacock Elementary	01-118086	02/11/20	\$ 1,883,811	
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	01-118085	02/11/20	\$ 1,423,794	
Del Norte County Unified	Del Norte	Pine Grove Elementary	01-118087	02/11/20	\$ 1,153,663	
Garden Grove Unified		Newhope Elementary	04-114093	02/11/20	\$ 432,606	
San Ramon Valley Unified	Orange Contra Costa	Rancho Romero Elementary		02/13/20		
San Ramon Valley Unified		Vista Grande Elementary	01-116911			
	Contra Costa		01-116980	02/13/20		
Redwood City Elementary	San Mateo	Henry Ford Elementary	01-117900	02/18/20	\$ 1,857,848	
Martinez Unified	Contra Costa	John Muir Elementary	01-118033	02/24/20	\$ 863,677	
Kelseyville Unified	Lake	Riviera Elementary	01-118093	02/24/20	\$ 1,497,543	
Kelseyville Unified	Lake	Mountain Vista Middle	01-117974	02/24/20	\$ 2,445,681	
Palo Alto Unified	Santa Clara	Palo Alto High	01-115352	02/24/20	\$ 2,528,747	
Kelseyville Unified	Lake	Kelseyville Elementary	01-118115	02/26/20	\$ 1,208,056	
Chino Valley Unified	San Bernardino	Ruben S Ayala High	04-118029	02/27/20	\$ 7,953,343	
Moreno Valley Unified	Riverside	North Ridge Elementary	04-117822	02/28/20	\$ 3,739,924	
Cajon Valley Union	San Diego	Johnson Elementary	04-118531	02/28/20	\$ 126,661	
Downey Unified	Los Angeles	Stauffer (Mary R) Middle	03-119396	03/02/20	\$ 1,326,775	
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	01-118117	03/03/20	\$ 3,020,040	\$-
West Contra Costa Unified	Contra Costa	Wilson Elementary	01-117849	03/03/20	\$ 3,844,145	\$-
Norwalk-La Mirada Unified	Los Angeles	La Mirada High	03-118224	03/03/20	\$ 976,743	\$ -
Long Beach Unified	Los Angeles	Madison Elementary	03-119241	03/04/20	\$ 3,795,170	\$ -
Carlsbad Unified	San Diego	Magnolia Elementary	04-118609	03/04/20	\$ 881,515	\$ -
Manhattan Beach Unified	Los Angeles	Opal Robinson Elementary	03-120170	03/04/20	\$ 5,158,125	
West Contra Costa Unified	Contra Costa	Richmond Unified Alter Ed	01-118099	03/05/20	\$ 1,245,850	
San Francisco Unified	San Francisco	Sheridan Elementary	01-118281	03/05/20	\$ 838,564	
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	03/06/20	\$ 234,947	
Santee	San Diego	Pepper Drive Elementary	04-114604	03/09/20	\$ 5,936,708	
Happy Valley Elementary	Santa Cruz	Happy Valley Elementary	01-117408	03/10/20	\$ 921,035	
Little Lake City Elementary	Los Angeles	Lake Center Middle	03-115453	03/12/20	\$ 5,032,565	
Little Lake City Elementary	Los Angeles	Lakeland Elementary	03-116782	03/13/20	\$ 3,256,864	
Liberty Union High	Contra Costa	Liberty High	01-117742	03/16/20	\$ 5,750,850	
Los Angeles Unified	Los Angeles	Manhattan Place Elementary	03-117569	03/16/20	\$ 2,228,899	
Manhattan Beach Unified	Los Angeles	Meanows Avenue Elementary	03-120169	03/16/20	\$ 1,448,092	
Santee	San Diego	Sycamore Canyon Elementary	04-118743	03/17/20	\$ 280,308	
Santee		PRIDE Academy at Prospect Avenue				
	San Diego	Central Language Academy	04-118742	03/18/20	\$ 280,308	
Ontario-Montclair	San Bernardino		04-118489	03/19/20	\$ 493,206	
Ontario-Montclair	San Bernardino	Euclid Elementary	04-118364	03/19/20	\$ 493,206	
Santee	San Diego	Chet F Harritt Elementary	04-118693	03/19/20	\$ 1,391,641	
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119020	03/24/20	\$ 747,648	
Downey Unified	Los Angeles	Doty Middle	03-119313	03/26/20	\$ 6,509,783	
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	03/31/20	\$ 8,021,867	
Santa Monica-Malibu Unified	Los Angeles	Malibu High	03-117622	04/01/20	\$ 238,260	
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	03-120499	04/08/20	\$ 2,412,065	
Dinuba Unified	Tulare	Dinuba High	02-117424	04/08/20	\$ 4,090,672	
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	03-112702	04/10/20	\$ 1,783,452	
Little Lake City Elementary	Los Angeles	Cresson Elementary	03-116783	04/15/20	\$ 3,314,669	\$ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Little Lake City Elementary	Los Angeles	William W Orr Elementary	03-117725	04/15/20	\$ 3,552,290	\$-
Little Lake City Elementary	Los Angeles	Paddison Elementary	03-117723	04/15/20	\$ 2,602,126	\$-
Little Lake City Elementary	Los Angeles	Jersey Avenue Elementary	03-116781	04/15/20	\$ 4,404,263	\$-
Little Lake City Elementary	Los Angeles	Lakeview Elementary	03-117724	04/15/20	\$ 1,334,905	\$-
Little Lake City Elementary	Los Angeles	Studebaker Elementary	03-116784	04/15/20	\$ 6,104,596	\$-
Miller Creek (aka Dixie) Elementary	Marin	Miller Creek Middle	01-118118	04/20/20	\$ 3,011,768	\$-
Azusa Unified	Los Angeles	Azusa High	03-118750	04/23/20	\$ 2,656,453	\$ -
Piedmont City Unified	Alameda	Millennium High Alternative	01-117533	04/27/20	\$ 1,143,058	\$ -
Piedmont City Unified	Alameda	Piedmont Middle	01-117533	04/27/20	\$ 3,618,536	
Woodville Union Elementary	Tulare	Woodville Elementary	02-117653	04/27/20	\$ 1,384,262	\$ 922,841
Cupertino Union	Santa Clara	Louis E. Stocklmeir Elementary	01-117343	05/05/20	\$ 2,553,029	
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-118601	05/07/20	\$ 2,420,600	
Standard Elementary	Kern	Standard Elementary	03-119797	05/08/20	\$ 2,438,578	
Santa Cruz City Elementary	Santa Cruz	Gault Elementary	01-116894	05/08/20	\$ 766,614	
Benicia Unified	Solano	Benicia Middle	02-117036	05/13/20	\$ 3,201,689	
Santa Cruz City Elementary	Santa Cruz	Westlake Elementary	01-118050	05/26/20	\$ 337,743	
Santa Cruz City High	Santa Cruz	Mission Hill Middle	01-116900	05/26/20	\$ 963,477	
Santa Cruz City High	Santa Cruz	Mission Hill Middle	01-118048	05/26/20	\$ 345,040	
Los Angeles Unified	Los Angeles	Haddon Avenue Elementary	03-111619	05/27/20	\$ 567,071	
Keyes Union	Stanislaus	Keyes Elementary	02-115079	05/28/20	\$ 977,602	
San Francisco Unified	San Francisco	Clarendon Alternative Elementary	01-117739	06/05/20	\$ 1,221,651	
San Jose Unified	Santa Clara	Pioneer High	01-117508	06/08/20	\$ 5,396,312	
Sutter Union High	Sutter	Butte View High	Site/Design	06/08/20	\$ 53,050	
Exeter Unified	Tulare	Lincoln Elementary	02-117498	06/08/20	\$ 3,223,827	
Mountain View Elementary	Los Angeles	Baker Elementary	03-119022	06/09/20	\$ 1,216,485	
Mountain View Elementary	Los Angeles	Maxson Elementary	03-119871	06/09/20	\$ 2,070,824	
Desert Sands Unified	Riverside	James Monroe Elementary	04-119005	06/12/20	\$ 3,505,912	
Happy Camp Union Elementary	Siskiyou	Happy Camp Elementary	Site/Design	06/12/20	\$ 151,321	
Santa Cruz City Elementary	Santa Cruz	Bay View Elementary	01-117916	06/18/20	\$ 2,335,181	\$ -
Santa Cruz City Elementary	Santa Cruz	De Laveaga Elementary	01-117910	06/18/20	\$ 684,116	
Sanger Unified	Fresno	Wilson Elementary	02-117576	06/19/20	\$ 2,240,838	
Culver City Unified	Los Angeles	Linwood E Howe Elementary	03-117985	06/19/20	\$ 1,144,606	
Moraga Elementary	Contra Costa	Joaquin Moraga Intermediate	01-118563	06/22/20		\$ -
Western Placer Unified	Placer	Glen Edwards Middle	02-117099	06/22/20	\$ 97,093	
Chino Valley Unified	San Bernardino	Robert O Townsend Junior High	04-117235	06/22/20	\$ 5,692,017	
Chino Valley Unified	San Bernardino	Canyon Hills Junior High	04-117236	06/22/20	\$ 5,297,919	
Castro Valley Unified	Alameda	Castro Valley High	01-118314	06/25/20		\$ - \$ -
Culver City Unified	Los Angeles	El Rincon Elementary	03-117113	06/29/20	\$ 3,014,585 \$ 822,716	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	04-118162	06/29/20	\$ 872,946	
,		,	03-118811	06/30/20	\$ 072,940 \$ 1,302,684	
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	I			
Redwood City Elementary	San Mateo	Selby Lane Elementary	01-117936	07/01/20	\$ 2,416,873 \$ 2,220,502	
Rosemead Elementary	Los Angeles	Mildred B Janson Elementary	03-118778	07/14/20	\$ 2,320,503	
Tulare City	Tulare	Wilson Elementary	02-118021	07/17/20	\$ 1,329,829	
Folsom-Cordova Unified	Sacramento	Sutter Middle	02-117495	07/20/20	\$ 6,814,963	
Los Alamitos Unified	Orange	Francis Hopkinson Elementary	04-118615	07/20/20	\$ 1,331,170	
Rowland Unified	Los Angeles	Stanley G Oswalt Academy	03-119817	07/23/20	\$ 4,323,818	
Campbell Union High	Santa Clara	Prospect High	01-116954	07/28/20	\$ 900,358	\$-

		0% No. 10		50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Campbell Union High	Santa Clara Santa Clara	Del Mar High Westmont High	01-117321 01-117322	07/28/20 07/28/20	\$ 101,568 \$ 454,481	
Campbell Union High Santa Ana Unified		Muir Elementary	01-117322	07/30/20		
	Orange		04-117781	07/30/20		
Fountain Valley Elementary	Orange	Gisler (Robert) Elementary				
Culver City Unified	Los Angeles	Culver City High	03-120611	08/06/20	\$ 231,309	
Oakland Unified	Alameda	Manzanita Elementary	01-108743	08/07/20	\$ 3,004,306	
Menifee Union Elementary	Riverside	Menifee Valley Middle	04-118180	08/07/20	\$ 5,664,890	
San Dieguito Union High	San Diego	Sunset High (Continuation)	04-117807	08/07/20	\$ 1,189,752	
Azusa Unified	Los Angeles	Slauson Intermediate	03-119968	08/10/20	\$ 736,951	
Santa Barbara Unified	Santa Barbara	Santa Barbara Senior High	03-120342	08/10/20	\$ 37,749	
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	03-119019	08/17/20	\$ 920,247	
Santa Paula Unified	Ventura	Thelma Bedell Elementary	03-119955	08/21/20	\$ 1,353,374	
Morgan Hill Unified	Santa Clara	Nordstrom Elementary	01-118364	08/25/20	\$ 3,569,254	
Plumas Unified	Plumas	Quincy Elementary	02-117321	08/28/20	\$ 2,502,911	
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-118085	08/28/20	\$ 965,899	
Martinez Unified	Contra Costa	Alhambra Senior High	01-118152	08/31/20	\$ 2,013,416	
Grossmont Union High	San Diego	Granite Hills High	04-118912	08/31/20	\$ 1,100,157	\$-
Benicia Unified	Solano	Matthew Turner Elementary	02-117105	09/01/20	\$ 513,549	\$-
Pierce Joint Unified	Colusa	Pierce High	02-117765	09/02/20	\$ 1,321,723	\$-
Garden Grove Unified	Orange	Rosita Elementary	04-115412	09/02/20	\$ 49,069	\$ -
Garden Grove Unified	Orange	Stanford Elementary	04-114037	09/02/20	\$ 218,640	\$ -
Garden Grove Unified	Orange	Agnes Ware Stanley Elementary	04-114069	09/02/20	\$ 295,479	
Garden Grove Unified	Orange	Louis G Zeyen Elementary	04-115401	09/02/20	\$ 96,002	
Arvin Union	Kern	Sierra Vista Elementary	03-119933	09/04/20	\$ 4,938,288	
Alameda City Unified	Alameda	Encinal Junior/Senior High	01-117611	09/09/20	\$ 1,106,364	
Los Alamitos Unified	Orange	Richard Henry Lee Elementary	04-117421	09/09/20	\$ 1,287,991	
Fountain Valley Elementary	Orange	Talbert (Samuel E) Middle	04-118717	09/15/20	\$ 1,704,866	
San Francisco Unified	San Francisco	Giannini (AP) Middle	01-118665	09/16/20	\$ 7,072,634	
Fairfield-Suisun Unified	Solano	Tolenas Elementary	02-116212	09/16/20	\$ 2,669,660	
Los Alamitos Unified	Orange	Rossmoor Elementary	04-117901	09/18/20	\$ 579,407	
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	02-117438	09/30/20	\$ 4,033,525	
Jacoby Creek Elementary	Humboldt	Jacoby Creek	01-117746	10/02/20	\$ 2,124,224	
Merced City Elementary	Merced	John C Fremont Elementary	02-116322	10/06/20	\$ 2,295,823	
Merced City Elementary	Merced	Charles Wright Elementary	02-115504	10/06/20	\$ 2,630,615	
Santa Barbara Unified	Santa Barbara	McKinley Elementary	03-120356	10/12/20	\$ 629,634	
Lowell Joint	Los Angeles	Macy Elementary	03-120375	10/16/20	\$ 3,670,918	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/19/20	\$ 144,669	
Montague Elementary	Siskiyou	Montague Elementary	02-118164	10/21/20	\$ 1,289,954	
Monterey Peninsula Unified				10/21/20		
	Monterey	Marina High	01-118747			
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	03-107192	10/23/20	\$ 780,560 \$ FE 440	
Oak Run Elementary	Shasta	Oak Run Elementary	Site/Design	10/23/20	\$ 55,449	
Imperial Unified	Imperial	Imperial High	04-117603	10/26/20	\$ 2,178,524	
Rosemead Elementary	Los Angeles	Savannah Elementary	03-118780	10/27/20	\$ 2,518,586	
Laguna Beach Unified	Orange	Thurston Middle	04-119050	10/28/20	\$ 1,292,376	
Sonoma County Office of Education	Sonoma	El Colegio	01-118455	10/29/20	\$ 397,070	
Long Beach Unified	Los Angeles	Cubberley K-8	03-119260	10/29/20	\$ 9,447,775	
Long Beach Unified	Los Angeles	Prisk Elementary	03-119261	10/29/20	\$ 600,627	\$-

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Long Beach Unified	Los Angeles	Wilson High	03-119354	10/29/20	\$ 17,001,370	\$-
Long Beach Unified	Los Angeles	Naples Elementary	03-119201	10/29/20	\$ 2,159,336	\$-
Palo Alto Unified	Santa Clara	Henry M Gunn High	01-118761	10/30/20	\$ 1,046,318	\$-
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	11/02/20	\$ 5,499,618	\$-
Garden Grove Unified	Orange	Ethan B Allen Elementary	04-118603	11/06/20	\$ 2,327,552	\$-
Garden Grove Unified	Orange	Enders Elementary	04-118602	11/06/20	\$ 3,741,226	\$-
Garden Grove Unified	Orange	Earl Warren Elementary	04-116150	11/06/20	\$ 686,694	\$-
Garden Grove Unified	Orange	Mamie L Northcutt Elementary	04-118604	11/06/20	\$ 1,419,563	\$-
Redwood City Elementary	San Mateo	Fair Oaks Elementary	01-118402	11/09/20	\$ 1,511,169	\$-
Culver City Unified	Los Angeles	Farragut Elementary	03-118456	11/11/20	\$ 698,840	\$-
Ceres Unified	Stanislaus	Ceres High	02-117651	11/11/20	\$ 4,527,998	\$-
Manhattan Beach Unified	Los Angeles	Aurelia Pennekamp Elementary	03-120216	11/12/20	\$ 2,072,536	\$-
Lodi Unified	San Joaquin	Tokay High	02-117806	11/16/20	\$ 6,191,949	\$-
Millville Elementary	Shasta	Millville Elementary	Site/Design	11/18/20	\$ 8,875	\$ 5,916
Tulare County Office of Education	Tulare	LB Hill Learning Center	02-118131	11/23/20	\$ 834,309	\$ 556,206
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	04-118896	11/24/20	\$ 2,023,092	\$-
Palo Alto Unified	Santa Clara	El Carmelo Elementary	01-118594	12/01/20	\$ 456,529	\$-
Turlock Unified	Stanislaus	Turlock High	02-117484	12/01/20	\$ 8,679,594	\$-
Sequoia Union High	San Mateo	Menlo-Atherton High	01-117119	12/08/20	\$ 3,270,273	\$-
Santa Barbara Unified	Santa Barbara	Peabody Charter	03-119341	12/09/20	\$ 1,200,035	\$-
Canyon Elementary	Contra Costa	Canyon Elementary	Site/Design	12/10/20	\$ 51,899	\$ 34,599
Lodi Unified	San Joaquin	Bear Creek High	02-117196	12/10/20	\$ 1,798,147	\$-
Santa Monica-Malibu Unified	Los Angeles	John Muir Elementary	03-120122	12/14/20	\$ 3,288,633	\$-
Santa Monica-Malibu Unified	Los Angeles	Grant Elementary	03-120190	12/14/20	\$ 491,283	\$-
Pomona Unified	Los Angeles	Arroyo Elementary	03-118559	12/15/20	\$ 1,431,628	\$-
Pomona Unified	Los Angeles	Kellogg Polytechnic Elementary	03-118562	12/15/20	\$ 898,569	\$-
Redwood City Elementary	San Mateo	Taft Elementary	01-117949	12/17/20	\$ 2,508,541	\$-
Redwood City Elementary	San Mateo	Clifford Elementary	01-117953	12/17/20	\$ 1,974,531	\$-
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	01-117888	12/18/20	\$ 4,160,111	\$-
Redwood City Elementary	San Mateo	Roosevelt Elementary	01-117966	12/18/20	\$ 2,983,678	\$-
Redwood City Elementary	San Mateo	John Gill Elementary	01-118012	12/18/20	\$ 280,308	\$-
Ceres Unified	Stanislaus	Carroll Fowler Elementary	02-116658	12/18/20	\$ 1,033,241	\$-
Los Alamitos Unified	Orange	Los Alamitos High	04-117079	12/18/20	\$ 4,813,761	\$-
Tulare City	Tulare	Live Oak Middle	02-118489	12/21/20	\$ 2,292,239	\$-

Summary of Received-Exceeds for	Total (in					
Modernization Funding	Dollars)					
Subtotal of Estimated State Grant						
(Column F)	\$	1,165,163,165				
Subtotal of Estimated Financial Hardship						
(Column G)	\$	71,203,371				
Total of Estimated State Grant and						
Financial Hardship \$1,236,366,53						

INFORMATION ITEM

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of December 9, 2020

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of December 9, 2020

020 State Allocation Board

FACILITY HARDSHIP SAB Funding School Site Estimated **School District** County **Application Number Application Due** Program Approval State Grant Name Date Date Stanwood A. Scotia Union Facility Humboldt 51/63024-00-001 Murphy 8/26/2020 2/26/2022 \$ 7,349,772 Hardship Elementary Elementary Mountain Valley Facility Hayfork Trinity 10/28/2020 4/28/2022 51/75028-00-004 \$ 4,969,468 Unified Hardship Elementary

Estimated Total Need (State Share) \$ 12,319,240

REHABILITATION

School District	County	Program	Application Number	School Site Name	SAB Approval Date	Funding Application Due Date	stimated ate Grant
Lewiston Elementary	Trinity	Facility Hardship	58/71746-00-002	Lewiston Elementary	9/25/2019	3/25/2021	\$ 502,314 *
Greenfield Union Elementary	Monterey	Facility Hardship	58/66035-00-004	Mary Chapa Academy	8/26/202	2/26/2022	\$ 823,537 *
Greenfield Union Elementary	Monterey	Facility Hardship	58/66035-00-006	Mary Chapa Academy	8/26/2020	2/26/2022	\$ 166,478 *
Burnt Ranch Elementary	Trinity	Facility Hardship	58/71662-00-001	Burnt Ranch Elementary	8/26/2020	2/26/2022	\$ 222,977 *
Estimated Total Need (State Share) \$						\$ 1,715,306	

Facility Hardship and Rehabilitation Estimated Total Need (State Share) \$ 14,034,546

*These projects have received approvals for design funding which are included in the Estimated State Grant amount.

Section 1859.81. Financial Hardship.

Except for Joint-Use Projects and Career Technical Education Facilities Projects, a district is eligible for financial hardship to fund all or a portion of its matching share requirement after demonstrating the requirements of (a), (c), and (d) below: (a) The district is financially unable to provide all necessary matching funds for an eligible project. To determine this, an analysis shall be made of the district's financial records by the OPSC including data and records maintained by the CDE and the County Office of Education. The analysis shall consist of a review of the district's latest Independent Audit regarding funds available from all capital facility accounts, including, but not limited to, developer fees, funds generated from capital facility certificates of participation, federal grants, redevelopment funds, sale proceeds from surplus property, the appraised value of facilities approved for replacement pursuant to Section 1859.82, bond funds either encumbered, unencumbered or authorized but unsold, and savings from other SFP projects. All funds thus identified that have not been expended or encumbered by a contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship status shall be deemed available as a matching contribution.

After the initial request for financial hardship status is granted, no further encumbrances will be approved by the OPSC and all prospective revenue made available to the district's capital facility accounts shall be deemed available as matching contribution on the subsequent financial hardship review, with the exception of:

(1) Approved interim housing expenditures.

(2) Funding to pay for previously recognized multi-year encumbrances approved at the initial financial hardship approval.

(3) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Federal Renovation Program when the amount expended out of that fund does not exceed the maximum Federal Renovation Grant amount.
(4) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the School Facilities Needs Assessment Grant Program or Emergency Repair Program when the amount expended out of that fund does not exceed the maximum grant amount.

(5) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Career Technical Education Facilities Program when the amount expended out of that fund does not exceed the applicant's share of the maximum grant amount apportioned.

(6) Funding that is transferred into a Special Reserve Fund and used for the express purpose of the Overcrowding Relief Grant when the amount expended out of that fund does not exceed the amount of the site acquisition and design costs of the project and the district has submitted an approved Form SAB 50-11.

(7) Funding that is used for the express purpose of reimbursing the State a proportionate share of financial hardship received when there has been a transfer of a special education program and title to the facility. In addition, the funding was used within five years of the title transfer.

(8) Funding to pay for obtaining a structural report pursuant to Section 1859.82.2 for an approvable and funded seismic mitigation project.

(9) All other capital facility funding for a period of three years when no subsequent financial hardship request is made during this period, with the exception of the funding identified in (6). The three-year period begins with the date of the most recent financial hardship new construction or modernization adjusted grant funding apportionment.

When Overcrowding Relief Grant funding is set aside pursuant to (6) and the School District has not submitted, or the OPSC has not accepted, a Form SAB 50-04 for an Overcrowding Relief Grant within three years from the date of deposit into the Special Reserve Fund, or the School District has not met the requirements in Sections 1859.90 or 1859.105, remaining funds plus interest accrued at the Pooled Money Investment Board rate at that time period shall be deemed available as matching contribution on a subsequent financial hardship project or be captured through an audit adjustment pursuant to Section 1859.106.

The financial hardship analysis is subject to approval by the Board.

(b) From the funds deemed available as a matching contribution, the district may retain \$19,776 per classroom in each enrollment reporting period for the cost to provide interim housing for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing for the currently unhoused pupils shall be the sum of the positive numbers determined in (b)(7) as follows:

(1) Determine the current enrollment of the district by grade level as shown on the latest Form SAB 50-01.

(2) Determine the New Construction Grants apportioned by grade level for all SFP projects and LPP funded under the provisions of Sections 1859.12 or 1859.13 where the district has submitted Form SAB 50-06 indicating that the project is 100 percent complete.

(3) Subtract (b)(2) from (b)(1).

(4) Determine the number of classrooms by grade level reported in Part 1, Line 8 on Form SAB 50-02.

(5) Multiply the classrooms determined in (b)(4) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe.

(6) Subtract the product determined in (b)(5) from the difference determined in (b)(3) by grade level.

(7) Divide the difference by grade level determined in (b)(6) by 25 for K-6, 27 for 7-

12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per portable toilet unit in each reporting period for the cost to provide necessary interim toilet facilities for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of toilet facilities needed for interim housing shall be the sum of the positive numbers determined in (b)(7) divided by eight rounded up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per classroom in each reporting period for the cost to provide necessary interim housing for the currently unhoused pupils displaced as a result of a SAB approved seismic mitigation project pursuant to Section 1859.82.2. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing shall be the quotient of the displaced pupils by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

If the district's available funds, as determined by the OPSC analysis less costs for interim housing, is less than its matching share, the district will be deemed to have met the requirements of this Subsection.

(c) The district has made all reasonable efforts to fund its matching share of the project by demonstrating it is levying the developer fee justified under law or an alternative revenue source equal to or greater than the developer fee otherwise justified under law at the time of request for hardship and the district meets at least one of the following:

(1) The current outstanding bonded indebtedness of the district issued for the purpose of constructing school facilities in accordance with Education Code Section 17072.35 or 17074.25 as appropriate, at the time of request for financial hardship status, is at least 60 percent of the district's total bonding capacity. Outstanding bonded indebtedness includes that part of general obligation bonds, Mello-Roos Bonds, School Facility Improvement District Bonds and certificates of participation which the district is paying a debt service that was issued for capital outlay school facility purposes.

(2) The district had a successful registered voter bond election for at least the maximum amount allowed under Proposition 39 within the previous two years from the date of request for financial hardship status. The proceeds from the bond election that represent the maximum amount allowed under the provisions of Proposition 39 must be used to fund the district's matching share requirement for SFP project(s).

(3) It is a County Superintendent of Schools.

(4) The district's total bonding capacity at the time of the request for financial hardship status is \$5 million or less.

(5) Other evidence of reasonable effort as approved by the SAB.

If the district's request for financial hardship status is denied by the Board, the district may be deemed eligible for rental payments of \$2,000 per year per classroom under the Emergency School Classroom Law of 1979 for a two year period when relocatable classroom buildings are available and the district provides financial documentation that it is unable to afford the full rental amount and any other information satisfactory to the Board that the rental reduction is necessary. The number of classrooms eligible for the \$2,000 rental payments shall be the sum of the numbers determined in (c)(5)(B) as follows: (A) Determine the number of pupils by grade level that the district requested a New Construction Grant on the Form SAB 50-04 that were denied financial hardship status.

(B) Divide the number by grade level determined in (c)(5)(A) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.
(d) The district has not signed a contract for acquisition or construction of classrooms that replace existing facility(ies), which were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75, in a locally funded project during the five-year period immediately preceding the district's application for financial hardship assistance. This restriction may be lifted if the Board finds that unforeseen and extenuating circumstances existed that required the district to use local funds to replace the facility(ies).

(e) If the district meets the financial hardship requirements in this Section, the amount of financial hardship is equal to the district's matching share less funds deemed available in (a).

(1) Once a district has been notified by OPSC that it meets the requirements of financial hardship in this Section, the district may file Form SAB 50-04 under the

provisions of financial hardship anytime within a period of 180 calendar days from the date of the OPSC notification.

(2) If the district does not submit Form SAB 50-04 under the provisions of financial hardship within 180 calendar days of the OPSC notification of approval of financial hardship status, the district must re-qualify for financial hardship status under the provisions of this Section by submittal of a new request for financial hardship status.
(3) If the project(s) has been included on an unfunded list for more than 180 calendar days, a review of the district's funds pursuant to (a) will be made to determine if additional district funds are available to fund the district's matching share of the project(s).

Financial hardship approval status by the OPSC for a separate design and/or site apportionment does not apply to any subsequent funding for the project(s).

(f) If the district submits Form SAB 50-04 within 180 calendar days of the OPSC notification of approval of financial hardship and the project(s) has been included on the "Unfunded List (Lack of AB 55 Loans)" for more than 180 calendar days as a result of the State of California's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans), the Board may suspend the unfunded review requirement as defined in Regulation Section 1859.81(e). Projects added to any other unfunded list shall be subject to the review detailed in Regulation Section 1859.81(e). Regulation Section 1859.81(f) shall become inoperative July 1, 2011. (g) A project added to an unfunded list on or after July 1, 2011 will be subject to the review detailed in section (e)(3). For projects added to an unfunded list between February 25, 2009 and June 30, 2011, only the district's financial records on or after July 1, 2011 will be considered in calculating any adjustment to the district's matching share.

(h) On or after September 22, 2017, a district may submit a request for funding in advance of obtaining a determination of Financial Hardship.

(1) To be considered for Financial Hardship, the district must check the box on the Form SAB 50-04 requesting Financial Hardship pursuant to this subsection when submitting a request for funding.

(2) Prior to processing an application OPSC will notify the district in writing to submit the necessary documentation for a Financial Hardship analysis pursuant to (a), (b), (c) and (d). OPSC will not accept any documents for a Financial Hardship analysis in advance of the notification. Failure to submit the requested documentation within 60 calendar days of OPSC's notification will result in either a. or b.:

a. District may amend their Form SAB 50-04 to exclude the request for Financial Hardship determination.

b. OPSC will return the request for funding and related materials to the district.
(3) Upon notification of Financial Hardship approval, any Form SAB 50-04 processed within 180 calendar days of the approval date will be included in the approval.

(4) For any Form SAB 50-04 processed more than 180 calendar days after the date of the Financial Hardship approval the district shall re-qualify for Financial Hardship status.

Note: Authority cited: Sections 17070.35, 17075.15, 17078.72 and 17592.73, Education Code.

Reference: Sections 17071.75, 17075.10, 17075.15, and 17079.20, Education Code.