

*Yearly Report on the  
State General Obligation Bond Measure  
for the School Facility Program*

Report to the Legislature and Department of Finance  
January 2007

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## EXECUTIVE SUMMARY

Government Code 16724.4 (for full text see Attachment A) requires the Department of General Services (DGS) to provide to the Legislature and the Department of Finance a report that contains a list of all projects and their geographical location that have been funded with bonds approved after January 1, 2004.

Proposition 55 is the first bond measure subject to this requirement. Approved by California voters in March 2004, Proposition 55 allows the State to issue \$12.3 billion of General Obligation Bonds for construction and renovation of K–12 school facilities and higher education facilities. Of the \$12.3 billion provided by Proposition 55, \$10 billion is earmarked for K–12 school districts to address overcrowding, accommodate future enrollment growth, renovate and modernize older school buildings, and allow participation from the community through joint-use partnerships.

The State Allocation Board (SAB) is responsible for determining the allocation of General Obligation Bond funds for the new construction and modernization of public school facilities. The Office of Public School Construction (OPSC), within the DGS, is staff to the SAB and is responsible for the management of these funds and the expenditures made with them.

This report was prepared by the OPSC and includes a summary of Proposition 55 and a brief introduction to the SAB, the OPSC, and the School Facility Program (SFP). The main body of the report is the mandated listing of all districts and county offices of education that have been appropriated bond funds from Proposition 55 by program, county, school district, school/project name, OPSC application number, total funds apportioned including the State, financial hardship, and district contributions, and the date funds were last apportioned by the SAB.

As of December 6, 2006, the SAB has apportioned \$5.08 billion for new construction projects and \$2.23 billion for modernization projects. Approximately \$7.31 billion of the bond proceeds have been allocated representing more than 208,000 new seats for California's schoolchildren and 463,000 pupils have been provided safe, accessible, and updated school facilities.

## BACKGROUND

### Proposition 55

This bond measure was approved by California’s voters in March 2004 and is the third measure allowing the State to issue bonds for the SFP since its inception in 1998. The K–12 portion of the measure is summarized as follows:

Purpose	Bond Allocation
New Construction	\$ 5,260,000,000 <sup>1</sup>
Modernization	2,250,000,000
Critically Overcrowded Schools	2,440,000,000
Joint Use	50,000,000
	<hr/>
Total K–12	\$ 10,000,000,000

**New Construction:** A total of \$5.26 billion was made available to buy land and construct new school buildings. A district is required to pay for 50 percent of the costs with local resources unless it qualifies for State financial hardship funding. The measure also provides that up to \$300 million of these new construction funds is available for charter school facilities. Charter schools are public schools that operate independently of many of the requirements of regular public schools.

**Modernization:** The proposition makes \$2.25 billion available for the reconstruction or modernization of existing school facilities. A district is required to pay 40 percent of project costs from local resources unless it qualifies for State financial hardship funding.

**Critically Overcrowded Schools:** This proposition provides an additional \$2.44 billion to districts with schools which are considered critically overcrowded. These funds are for districts to construct new or additional classrooms at existing sites to relieve the overcrowded school sites.

**Joint-Use Projects:** The measure makes a total of \$50 million available to fund joint-use projects. These funds are available to encourage partnerships between school districts and local communities to share facilities such as libraries, gymnasiums, multi-purpose rooms, childcare, and teacher education facilities. Costs to build these facilities are shared by the State, school district, and the joint-use partner.

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<sup>1</sup> Includes \$20 million to increase the grants for projects with qualifying energy efficiency provisions for new construction.

## OVERVIEW OF THE SAB AND OPSC

### State Allocation Board

Created in 1947 by the State Legislature, the SAB is responsible for determining the allocation of State resources including proceeds from General Obligation Bond issues and other designated State funds used for the new construction and modernization of public school facilities. The SAB is also charged with the responsibility for the administration of the Deferred Maintenance Program, Emergency Repair Program, State Relocatable Classroom Program, and several other facilities related programs. Handbooks on these programs may be found on the OPSC Web site at [www.opsc.dgs.ca.gov](http://www.opsc.dgs.ca.gov). Printed copies may be obtained by contacting the OPSC directly. The SAB typically meets monthly at the State Capitol. At each meeting, the SAB reviews and approves applications for eligibility and funding, acts on appeals, and adopts policies and regulations as they pertain to the programs that the SAB administers.

The SAB is comprised of the following ten members:

- » Michael Genest, Director, Department of Finance (Traditional SAB Chair)
- » Ron Joseph, Director, Department of General Services
- » Jack O'Connell, Superintendent of Public Instruction
- » Rosario Girard, Governor's Appointee
- » Alan Lowenthal, Senator
- » Bob Margett, Senator
- » Jack Scott, Senator
- » Vacant, Assembly Member
- » Vacant, Assembly Member
- » Vacant, Assembly Member

### Office of Public School Construction

The OPSC serves the 1,000 plus K–12 public school districts in California. As staff to the SAB, the OPSC is responsible for providing assistance necessary to carry out the law, regulations, policies, and programs of the SAB. The primary function of the OPSC is to administer the monetary resources available to the SAB from various sources. The SAB, in turn, is called upon to make funding apportionments.

The OPSC also advises the SAB on policy issues, legislative implementation, and the utilization of bond funds. In addition to this advisory role and carrying out the mandates of the SAB, the OPSC develops regulations to ensure the efficiency of apportionments and other processes associated

with SAB approval. At the direction of the SAB, OPSC staff processes applications, and prepares and distributes handbooks and other informational materials to assist school districts with the application processes for different programs. The OPSC also monitors school facilities legislation, performs onsite inspections, and conducts or participates in training and other school facilities seminars—all in an effort to ensure that as many school housing needs as possible are met.

## **SCHOOL FACILITY PROGRAM SUMMARY AND APPORTIONMENTS MADE FROM PROPOSITION 55**

Following is a brief overview of the new construction and modernization programs that constitute the major portion of the SFP. The Critically Overcrowded School Facilities Program, Joint-Use, and Charter Schools Facilities Program are programs within the SFP. More detailed descriptions and information on these programs is contained in the *School Facility Program Handbook* available on the OPSC Web site, [www.opsc.dgs.ca.gov](http://www.opsc.dgs.ca.gov).

### **New Construction and Modernization**

Chapter 407, Statutes of 1998 (Senate Bill 50 – Greene) established the SFP. The SFP began in late 1998 and is a significant change over previous State facilities programs. The State funding is provided in the form of per pupil grants, with supplemental grants for site development, site acquisition, and other project specific costs when warranted. This process makes the calculation of the State participation quicker and less complicated. In most cases, the application can be reviewed, the appropriate grants calculated, and SAB approval received within 120 days, regardless of project size. In addition to a less complicated application process, the SFP provides greater independence and flexibility to the school district to determine the scope of the new construction or modernization project. In return, the program requires a school district to accept more responsibility for the outcome of the project, while allowing the district to receive the rewards of a well-managed project. All State grants are considered to be the full and final apportionment by the SAB. Cost overruns, legal disputes, and other unanticipated costs are the responsibility of the district. On the other hand, all savings resulting from a district's efficient management of the project accrue to the district alone. In addition, interest earned on the funds, both State and local, belongs to the district. Savings and interest may be used by the district for any other high priority capital outlay project(s) in the district.

The SFP provides a funding source in the form of grants for school districts to acquire school sites, construct new school facilities, or modernize existing school facilities. The two major funding types available are "new construction" and "modernization". The new construction grant provides funding on a 50/50 State and local match basis. The modernization grant provides funding on a 60/40 basis. Districts that are unable to provide some or all of the local match requirement and are able to meet the financial hardship provisions may be eligible for additional State funding.

Eligibility for a new construction grant is based on a district's need to house pupils. The new construction grants are intended to provide the State's share for all necessary project costs which include, but are not limited to, funding for design, the construction of the building, education

technology, energy efficiency components, tests, inspections, and furniture/equipment. In addition, grants are available for site acquisition, utilities, off-site, general site, service site development, and other unique circumstances (e.g., multi-level or urban construction, geographic location, etc.).

Eligibility for a modernization grant is based on a district's need to house pupils in an existing safe, well-maintained, and modern facility. In order to qualify for modernization, a permanent school facility must be a minimum of 25 years old. The qualifying age factor for relocatable buildings is at least 20 years old. The modernization grant is intended to provide the State's share for all necessary project costs. A higher per pupil grant amount and a grant for utilities is available for pupils housed in permanent facilities 50 years or older. Districts that received apportionments for facilities at least 25 years ago for permanent facilities or 20 years ago for portable facilities may also qualify for an additional modernization apportionment. Additional grants are also available for accessibility requirements, automatic fire alarms, and other unique circumstances.

All new construction and modernization funding apportionments made by the SAB from the proceeds of Proposition 55 are listed on Attachments B and C, respectively.<sup>2</sup> As of the April 26, 2006, SAB meeting, all of the Proposition 55 funds for modernization have been essentially exhausted.

Definitions for terms found in the "Status" column of Attachments B and C are as follows:

<b>"Apportioned"</b>	The project has been apportioned, but the funds have not yet been released.
<b>"Funds Released"</b>	Funds have been released for the project; however, the district has not been required yet to submit an expenditure report, which is required one year after the funds have been released. In order to have the funds released, a district must certify that it has entered into a binding contract for at least 50 percent of the construction in the plans. Note that design funds are automatically released to the district within 30 days of the apportionment. For more information regarding which funds have been released for a specific project, please check project tracking on the OPSC Web site.

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<sup>2</sup> On the lists, the State share column represents 50 percent for new construction and 60 percent for modernization with the district share equaling 50 percent and 40 percent, respectively. The sum of the 'Financial Hardship' and 'District Contribution' columns represents the total district share. In some instances, the total district share may not equal the 50 percent or 40 percent value, depending on the program, as a portion of the project was apportioned with funds from previous bond measures. In addition, some of the modernization applications were received before April 29, 2002, and therefore, the State and district shares are 80 percent and 20 percent, respectively.

- “Percent Complete”** The district has submitted an expenditure report detailing the percentage of the project completed. The project currently is not closed.
- “Closed”** The project is complete and has been closed.

### **Joint-Use Program**

This program, created by Chapter 33, Statutes of 2002 (AB 16 – Hertzberg) allows a school district to partner with the local community to build a facility in which both entities can share in the costs as well as the use of the facility during the school days, evenings, and weekends. There are two types of joint-use projects that the district may apply for, which are referred to as Type I and Type II. A Type I joint-use project is part of a qualifying new construction project that will increase the size, include additional costs of enhancements, or does both beyond that necessary for school use of the following facilities:

- » Multipurpose room
- » Gymnasium
- » Childcare facility
- » Library
- » Teacher Education facility

A Type II joint-use project is a stand-alone project or part of a modernization project located at a school site that does not have the type of facility or the existing facility is inadequate and will reconfigure existing school buildings, construct new school buildings, or both to provide for the following facilities:

- » Multipurpose room
- » Gymnasium
- » Childcare facility
- » Library
- » Teacher Education facility
- » Pupil Academic Achievement facility if the plans are accepted by the Division of the State Architect for review and approval prior to January 1, 2004.

The funding for joint-use projects is provided in the form of grants and supplemental grants. The State share for a joint-use project is 50 percent of the eligible project costs, with the joint-use partner contributing a minimum of 25 percent of the eligible project costs and the district contributing 25 percent of the eligible project costs.

The SAB accepts applications for funding from June through May of each year based on the application filing timelines prescribed in law. For the 2004/2005 funding cycle, \$16.8 million of the \$50 million available was allocated to districts across the State. For the 2005/2006 funding cycle, the remaining \$35.4 million was allocated to districts throughout the State.

All apportionments made by the SAB from the proceeds of Proposition 55 for the joint-use program are listed on Attachment D. The definitions for terms found in the "Status" column of Attachments B and C also applies to Attachment D. All Proposition 55 bond funds for the joint-use program were exhausted at the August 23, 2006, SAB meeting.

### **Critically Overcrowded School Facilities Program**

The Critically Overcrowded School Facilities Program was established under Chapter 33, Statutes of 2002 (AB 16 – Hertzberg), within the SFP, for the construction of K–12 school facilities. The Critically Overcrowded School Facilities Program is unique in that it permits school districts with critically overcrowded school facilities, as determined by the California Department of Education, to apply for a preliminary apportionment for new construction projects to relieve overcrowding in advance of meeting all of the SFP requirements. The Critically Overcrowded School Facilities Program's preliminary apportionment supplements the new construction provisions of the SFP and serves only as a reservation of funds for future State assistance in the form of grants. A preliminary apportionment for a Critically Overcrowded School Facilities Program project must be converted within a four-year period to a final adjusted grant apportionment. This apportionment must meet all the SFP New Construction Program criteria required for a construction apportionment. A single one-year extension may be granted.

All Critically Overcrowded School Facilities Program preliminary apportionments made by the SAB with funds from Proposition 55 are listed on Attachment E. The "Status" column of Attachment E notes, "In Development," which indicates that a Critically Overcrowded School Facilities Program project has not yet converted from a Preliminary Apportionment to a Final Apportionment.

### **Charter Schools Facilities Program**

Chapter 935, Statutes of 2002 (AB 14 – Goldberg), established a pilot program known as the Charter Schools Facilities Program to provide charter schools with funding to construct new facilities. Proposition 55 allocated \$300 million, allowing for another round of funding for the construction of charter school facilities in addition to \$100 million provided for under Proposition 47.

Charter schools are able to access State facility funding directly or through the school district where the charter school is physically located. Applicants receive a preliminary apportionment from the SAB, which reserves funding for the charter school while the project is designed and the necessary State approvals are received. The OPSC works closely with the California School Finance Authority, which is responsible for determining the financial viability of each applicant. To qualify for funding, a charter must be deemed financially sound by the California School Finance Authority. The preliminary apportionment for a Charter Schools Facilities Program project must be converted within a four-year period to a new construction adjusted grant apportionment, meeting all the SFP new construction program criteria required for such an apportionment, unless a single one-year extension is granted.

The need for charter school funding proved to be greater than the amount available. In February 2005, the SAB approved apportionments for 28 projects totaling \$276.8 million. All charter school preliminary apportionments made by the SAB with funds from Proposition 55 are listed on Attachment F. The "Status" column of Attachment F notes one of two circumstances; either: "In Development," which indicates that a Charter Schools Facilities Program project has not yet converted from a Preliminary Apportionment to a Final Apportionment; or, "Funds Released," which indicates that funds have been released; however, the district has not submitted an expenditure report for the project.

## **ATTACHMENT A – GOVERNMENT CODE**

**16724.4.** Any state bond measure approved by the voters on or after January 1, 2004, shall be subject to an annual reporting process, as follows:

- (a) The head of the lead state agency administering the bond proceeds shall report to the Legislature and the Department of Finance no later than January 1, 2005, or the January 1 of the second year following the enactment of the bond measure, whichever is later, and at least once a year thereafter. The annual report shall contain all of the following:
  - (1) A list of all projects and their geographical location that have been funded or are required or authorized to receive funds.
  - (2) The amount of funds allocated on each project.
  - (3) The status of any project required or authorized to be funded.
- (b) Costs of the report may be included in the cost of administering the bond measure unless the measure specifically prohibits those expenses.

**ATTACHMENT B – NEW CONSTRUCTION PROGRAM**

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Alameda	Alameda City Unified	Lincoln Middle	50/61119-01-001	\$ 1,890,760	\$ 1,890,760	\$ 0	\$ 1,890,760	04/26/06	Funds Released
Alameda	Alameda City Unified	Woodstock Elementary	50/61119-02-001	751,854	751,854	0	751,854	05/24/06	Funds Released
Alameda	New Haven Unified	El Rancho Verde Alternative Ed. Center	50/61242-00-008	5,273,779	5,273,779	0	5,273,779	12/15/05	95% Complete
Alameda	San Leandro Unified	San Leandro High	50/61291-00-005	1,436,422	1,436,422	0	1,436,422	01/25/06	Funds Released
Alameda County Subtotal				9,352,815	9,352,815	0	9,452,815		
Amador	Amador County Unified	Ione Junior High	50/73981-00-001	371,794	371,794	0	371,794	03/22/06	Funds Released
Amador County Subtotal				371,794	371,794	0	371,794		
Butte	Butte County Office of Education	New Unnamed	50/10041-99-001	398,574	199,287	199,287	0	08/23/06	Funds Released
Butte	Manzanita Elementary	Manzanita Elementary	50/61499-00-001	438,848	438,848	0	438,848	02/22/06	Funds Released
Butte	Palermo Union	Future Elementary	50/61523-00-001	244,098	122,049	122,049	0	08/24/05	99% Complete
Butte County Subtotal				1,081,520	760,184	321,336	438,848		
Calaveras	Calaveras County Office of Education	Mt. Ranch Community/Independent Study	50/10058-00-001	1,010,000	505,000	505,000	0	05/24/06	0% Complete
Calaveras	Calaveras Unified	Lind (Jenny) Elementary	50/61564-00-001	1,530,050	1,530,050	0	1,530,050	12/15/05	Funds Released
Calaveras County Subtotal				2,540,050	2,035,050	505,000	1,530,050		
Contra Costa	Antioch Unified	15th (Charter) Elementary	50/61648-00-008	3,713,292	1,856,646	1,856,646	0	06/28/06	30% Complete
Contra Costa	Antioch Unified	Magnet High	50/61648-00-012	19,853,312	9,997,212	9,856,100	141,112	03/22/06	20% Complete
Contra Costa	Antioch Unified	Meadow Creek Site	50/61648-00-011	5,234,600	5,234,600	0	5,234,600	07/27/05	Funds Released
Contra Costa	Antioch Unified	Prewett Ranch Elementary	50/61648-00-010	16,773,572	8,386,786	8,386,786	0	03/22/06	0% Complete
Contra Costa	Brentwood Union	Bristow (William B.) Middle	50/61655-00-007	1,125,078	1,125,078	0	1,125,078	10/26/05	100% Complete
Contra Costa	Brentwood Union	J. Douglas Adams Middle	50/61655-00-009	13,673,469	13,673,469	0	13,673,469	10/25/06	Funds Released
Contra Costa	Brentwood Union	Marsh Creek Elementary	50/61655-00-008	8,063,107	8,063,107	0	8,063,107	10/26/05	100% Complete
Contra Costa	Contra Costa County Office of Ed	Heritage High	50/10074-98-004	2,322,163	1,267,884	1,054,280	213,604	12/06/06	9% Complete
Contra Costa	Knightsen Elementary	New Elementary	50/61705-00-003	1,054,110	591,099	463,012	128,087	04/26/06	Funds Released
Contra Costa	Liberty Union High	High #4	50/61721-00-004	3,635,344	3,635,344	0	3,635,344	06/28/06	Funds Released
Contra Costa	Liberty Union High	Liberty High	50/61721-00-003	4,596,663	3,198,366	1,398,297	1,800,069	06/28/06	Apportioned
Contra Costa	Oakley Union Elementary	Iron House Elementary	50/61762-00-003	5,481,195	5,481,195	0	5,481,195	10/25/06	Funds Released
Contra Costa	Pittsburg Unified	Heights Elementary	50/61788-00-005	47,704	47,704	0	47,704	01/25/06	Funds Released
Contra Costa	Pittsburg Unified	Highlands Elementary	50/61788-00-001	47,704	47,704	0	47,704	01/25/06	Funds Released

Note: Subtotal amounts for each county represent the summary of apportionments which are measured in dollars and cents but are displayed as rounded to the nearest dollar.

Page 12 | Attachment B – New Construction Program

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Contra Costa	Pittsburg Unified	Hillview Junior High	50/61788-00-003	50,009	50,009	0	50,009	01/25/06	Funds Released
Contra Costa	Pittsburg Unified	Pittsburg Senior High	50/61788-00-004	130,630	130,630	0	130,630	01/25/06	Funds Released
Contra Costa	Pittsburg Unified	Willow Cove Elementary	50/61788-00-002	47,704	47,704	0	47,704	01/25/06	Funds Released
Contra Costa	San Ramon Valley Unified	Bollinger Canyon Elementary	50/61804-00-031	751,129	751,129	0	751,129	12/06/06	Apportioned
Contra Costa	San Ramon Valley Unified	California High	50/61804-00-030	2,455,702	2,455,702	0	2,455,702	12/06/06	Apportioned
Contra Costa	San Ramon Valley Unified	Dougherty Valley High	50/61804-00-027	90,524,708	90,524,708	0	90,524,708	10/25/06	Funds Released
Contra Costa	San Ramon Valley Unified	Live Oak Elementary (Windemere #2)	50/61804-00-029	22,380,117	22,380,117	0	22,380,117	10/25/06	Funds Released
Contra Costa	San Ramon Valley Unified	Montair Elementary	50/61804-00-026	172,270	172,270	0	172,270	10/26/05	Funds Released
Contra Costa	San Ramon Valley Unified	Quail Run Elementary	50/61804-00-028	27,800,467	27,800,467	0	27,770,467	10/25/06	Funds Released
Contra Costa	San Ramon Valley Unified	Vista Grande Elementary	50/61804-00-032	489,501	489,501	0	489,501	12/06/06	Apportioned
Contra Costa	Subtotal			230,423,550	207,408,430	23,015,120	184,363,310		
El Dorado	Black Oak Mine Unified	Northside Elementary	50/73783-00-001	51,613	51,613	0	51,613	06/22/05	Funds Released
El Dorado	El Dorado County Office of Education	Charter Comm. & Ext. Day	50/10090-99-001	1,008,936	504,468	504,468	0	08/23/06	Funds Released
El Dorado	El Dorado Union High	Oak Ridge High	50/61853-01-002	2,509,532	2,509,532	0	2,509,532	09/28/05	100% Complete
El Dorado	El Dorado Union High	Union Mine High	50/61853-02-002	1,735,933	1,735,933	0	1,735,933	09/28/05	Funds Released
El Dorado	Mother Lode Union Elementary	Green (Herbert C.) Middle	50/61929-00-001	134,079	134,079	0	134,079	10/25/06	Apportioned
El Dorado	Mother Lode Union Elementary	Green (Herbert C.) Middle	50/61929-00-002	120,407	120,407	0	120,407	12/06/06	Apportioned
El Dorado	Placerville Union Elementary	Markham (Edwin) Middle	50/61952-00-002	657,614	657,614	0	657,614	07/27/05	100% Complete
El Dorado	Placerville Union Elementary	Schnell (Louisiana) Elementary	50/61952-00-001	955,374	955,374	0	955,374	07/27/05	100% Complete
El Dorado	Placerville Union Elementary	Sierra Elementary	50/61952-00-003	492,644	492,644	0	509,567	07/27/05	90% Complete
El Dorado	Subtotal			7,666,132	7,161,664	504,468	6,674,119		
Fresno	Central Unified	McKinley Elementary	50/73965-00-012	221,626	221,626	0	221,626	07/27/05	Funds Released
Fresno	Central Unified	Polk Elementary (James K)	50/73965-00-006	5,753,406	5,753,406	0	5,753,406	08/24/05	Funds Released
Fresno	Central Unified	Rio Vista Middle	50/73965-00-009	157,184	157,184	0	157,184	07/27/05	Funds Released
Fresno	Central Unified	Rio Vista Middle	50/73965-00-008	115,918	115,918	0	115,918	07/27/05	Funds Released
Fresno	Central Unified	River Bluff Elem	50/73965-00-007	75,958	75,958	0	75,958	07/27/05	Funds Released
Fresno	Central Unified	Roosevelt Elementary	50/73965-00-010	73,708	73,708	0	73,708	07/27/05	Funds Released
Fresno	Central Unified	Saroyan (William) Elementary	50/73965-00-011	66,867	66,867	0	66,867	07/27/05	Funds Released
Fresno	Clovis Unified	3Rd Educational Center	50/62117-00-009	53,921,956	53,921,956	0	53,921,956	01/25/06	Funds Released
Fresno	Clovis Unified	Garfield Elementary SDC-MTU Project	50/62117-00-008	1,656,514	1,656,514	0	1,656,514	08/24/05	100% Complete
Fresno	Clovis Unified	Regan Elementary	50/62117-00-010	7,001,966	7,001,966	0	7,001,966	10/25/06	Funds Released
Fresno	Clovis Unified	Temperance-Kutner Elementary	50/62117-00-011	438,757	438,757	0	438,757	12/06/06	Apportioned
Fresno	Coalinga/Huron Joint Unified	Coalinga Junior High	50/62125-00-002	1,962,801	1,962,801	0	1,962,801	10/26/05	100% Complete
Fresno	Fresno County Office of Education	Jefferson Elementary	50/10108-00-005	125,707	125,707	0	125,707	08/23/06	Funds Released
Fresno	Fresno County Office of Education	Sanger High	50/10108-00-003	383,942	191,971	191,971	0	09/28/05	90% Complete

Note: Subtotal amounts for each county represent the summary of apportionments which are measured in dollars and cents but are displayed as rounded to the nearest dollar.

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Fresno	Fresno County Office of Education	Seima High	50/10108-00-004	406,988	203,494	203,494	0	09/28/05	90% Complete
Fresno	Fresno County Office of Education	Teilman Educational Center	50/10108-00-006	654,268	327,134	327,134	0	09/27/06	Funds Released
Fresno	Fresno Unified	Bakman Elementary	50/62166-00-019	6,888,727	6,888,727	0	6,888,727	10/26/05	Funds Released
Fresno	Fresno Unified	Yokomi Elementary	50/62166-00-020	9,343,497	9,343,497	0	9,343,497	10/26/05	Funds Released
Fresno	Kerman Unified	Kerman High	50/73999-00-004	2,054,659	2,054,659	0	2,054,659	09/27/06	Apportioned
Fresno	Kerman Unified	Liberty Intermediate	50/73999-00-003	921,051	921,051	0	921,051	08/23/06	Apportioned
Fresno	Kerman Unified	Sun Empire Elementary	50/73999-00-005	1,266,436	1,266,436	0	1,266,436	09/27/06	Apportioned
Fresno	Kings Canyon Joint Unified	New High	50/62265-00-001	11,922,556	11,922,556	0	11,574,845	10/26/05	98% Complete
Fresno	Kingsburg Joint Union Elementary	New Elementary	50/62240-00-001	5,661,192	5,661,192	0	5,661,192	12/06/06	Funds Released
Fresno	Mendota Unified	Mendota High	50/75127-00-003	561,038	499,517	61,521	437,996	06/28/06	Funds Released
Fresno	Mendota Unified	New Middle	50/75127-00-001	12,092,758	6,046,379	6,046,379	0	12/06/06	38% Complete
Fresno	Mendota Unified	Washington Elementary	50/75127-00-002	499,241	499,241	0	499,241	10/26/05	Funds Released
Fresno	Washington Union High	Washington High	50/62521-00-001	161,560	161,560	0	161,560	06/22/05	100% Complete
Fresno	West Fresno Elementary	West Fresno Middle	51/62174-00-001	1,036,268	518,134	518,134	0	08/24/05	63% Complete
Fresno	West Fresno Elementary	West Fresno Middle	50/62174-00-003	275,936	228,931	47,005	181,926	08/24/05	63% Complete
Fresno County Subtotal				125,702,484	118,306,847	7,395,638	110,563,498		
Glenn	Plaza Elementary	Plaza Elementary	50/62638-00-001	613,374	613,374	0	613,374	07/27/05	90% Complete
Glenn County Subtotal				613,374	613,374	0	613,374		
Humboldt	Humboldt County Office of Ed	Eureka Community	50/10124-00-001	643,146	421,084	222,063	199,021	10/26/05	15% Complete
Humboldt County Subtotal				643,146	421,084	222,063	199,021		
Imperial	Calexico Unified	Cesar Chavez Elementary	50/63099-00-003	10,555,222	10,555,222	0	10,555,222	10/25/06	Funds Released
Imperial	Imperial County Office of Education	Cesar Chavez Elementary	50/10132-03-004	539,104	306,747	232,357	74,390	03/22/06	0% Complete
Imperial	Imperial Unified	Frank Wright Middle	50/63164-00-003	10,147,839	10,147,839	0	10,147,839	09/28/05	100% Complete
Imperial	Imperial Unified	Imperial High	50/63164-00-004	2,233,644	2,233,644	0	2,233,644	06/28/06	50% Complete
Imperial	Magnolia Union Elementary	Magnolia Elementary	50/63172-00-001	1,186,582	594,024	592,559	1,465	10/26/05	79% Complete
Imperial	McCabe Union Elementary	McCabe Elementary	50/63180-00-001	2,932,594	1,466,297	1,466,297	0	06/22/05	90% Complete
Imperial	Seeley Union Elementary	Seeley Elementary	50/62222-00-001	6,958,877	3,500,747	3,458,130	42,617	06/28/06	35% Complete
Imperial County Subtotal				34,553,862	28,804,519	5,749,343	23,055,177		
Kern	Bakersfield City Elementary	Chavez (Cesar E.) Elementary	50/63321-00-011	72,925	72,925	0	72,925	10/26/05	100% Complete
Kern	Bakersfield City Elementary	Eissler (Henry) Elementary	50/63321-00-012	133,707	133,707	0	133,707	10/26/05	100% Complete
Kern	Bakersfield City Elementary	Harris (Caroline) Elementary	50/63321-00-014	338,621	338,621	0	338,621	05/24/06	100% Complete
Kern	Bakersfield City Elementary	Noble (Myra A.) Elementary	50/63321-00-010	384,116	384,116	0	384,116	10/26/05	100% Complete
Kern	Bakersfield City Elementary	Voothies Elementary	50/63321-00-013	241,531	241,531	0	241,531	10/26/05	100% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Kern	Delano Union Elementary	Almond Tree Middle	50/63404-00-005	533,319	533,319	0	533,319	06/22/05	Funds Released
Kern	Delano Union Elementary	Cecil Avenue Junior High	50/63404-00-004	367,956	367,956	0	367,956	06/22/05	100% Complete
Kern	Delano Union Elementary	La Vina Middle	50/63404-00-006	9635,850	9635,850	0	9635,850	06/22/05	Funds Released
Kern	Di Giorgio Elementary	Di Giorgio Elementary	50/63420-00-001	67,987	67,987	0	67,987	01/25/06	Funds Released
Kern	General Shafter Elementary	New Elementary	50/63487-00-001	1,003,242	501,621	501,621	0	08/23/06	95% Complete
Kern	Greenfield Union	Crescent Elementary #10	50/63503-00-014	3,724,606	2,289,991	1,434,616	855,375	12/06/06	4% Complete
Kern	Greenfield Union	Granite Pointe Elementary Site #12	50/63503-00-012	15,771,342	8,763,748	7,007,594	1,756,154	10/25/06	10% Complete
Kern	Greenfield Union	Horizon Elementary	50/63503-00-011	12,169,808	5,178,236	6,991,572	1,231,570	12/15/05	84% Complete
Kern	Greenfield Union	McKee Elementary	50/63503-00-003	90,095	90,095	0	90,095	06/22/05	Funds Released
Kern	Greenfield Union	McKee Middle	50/63503-00-010	144,697	144,697	0	144,697	06/22/05	100% Complete
Kern	Greenfield Union	Middle #4	50/63503-00-013	5,464,113	3,159,744	2,304,369	855,375	12/06/06	4% Complete
Kern	Greenfield Union	New McKee Elementary	50/63503-00-016	2,811,222	1,414,961	1,396,261	18,700	12/06/06	Funds Released
Kern	Greenfield Union	Palla Elementary	50/63503-00-006	27,712	27,712	0	0	06/22/05	100% Complete
Kern	Greenfield Union	Palla Elementary	50/63503-00-005	116,733	116,733	0	0	06/22/05	100% Complete
Kern	Greenfield Union	Plantation Elementary	50/63503-00-004	109,937	109,937	0	0	06/22/05	100% Complete
Kern	Greenfield Union	Plantation Elementary	50/63503-00-007	48,775	48,775	0	0	06/22/05	100% Complete
Kern	Greenfield Union	Valle Verde	50/63503-00-009	278,020	278,020	0	278,020	06/22/05	100% Complete
Kern	Greenfield Union	Valle Verde	50/63503-00-008	143,916	143,916	0	0	06/22/05	100% Complete
Kern	Kern County Office of Education	Kelly F. Blanton Student Ed. Center	50/10157-99-002	332,101	332,101	0	332,101	01/25/06	Funds Released
Kern	Kern County Office of Education	Richardson Center Portable Buildings	50/10157-98-001	719,466	719,466	0	719,466	01/25/06	Funds Released
Kern	Kern County Office of Education	Richardson Center Portable Buildings	50/10157-98-002	533,565	533,565	0	533,565	01/25/06	Funds Released
Kern	Kern County Office of Education	Teresa Burke Elementary #4	50/10157-98-003	1,171,353	1,171,353	0	1,171,353	12/06/06	Apportioned
Kern	Kern High	Frontier High School	50/63529-00-003	29,026,769	29,026,769	0	29,026,769	10/25/06	Funds Released
Kern	Kern High	Golden Valley High	50/63529-00-002	2,126,725	2,126,725	0	2,126,725	12/15/05	Funds Released
Kern	Lakeside Union	Lakeside Elementary	50/63552-00-004	101,655	101,655	0	101,655	06/22/05	100% Complete
Kern	Lakeside Union	Suburu (Donald E.) Elementary	50/63552-00-005	91,317	91,317	0	91,317	06/22/05	100% Complete
Kern	Lakeside Union	Suburu (Donald E.) Elementary – Addition	50/63552-00-002	123,433	123,433	0	123,433	06/22/05	100% Complete
Kern	McFarland Unified	Browning Road Elementary	50/73908-00-002	122,324	122,324	0	122,324	04/26/06	Apportioned
Kern	McFarland Unified	Kern Avenue Elementary	50/73908-00-003	115,529	115,529	0	115,529	04/26/06	Apportioned
Kern	McFarland Unified	McFarland High	50/73908-00-001	7,551	7,551	0	94,865	12/15/05	Closed
Kern	McFarland Unified	McFarland High	50/73908-00-006	45,886	45,886	0	45,886	10/26/05	Apportioned
Kern	Mojave Unified	California City High	50/63677-00-002	11,318,400	11,318,400	0	11,318,400	10/25/06	Apportioned
Kern	Mojave Unified	Hacienda Elementary	50/63677-00-001	6,783,495	6,783,495	0	6,783,495	10/25/06	Apportioned
Kern	Norris	Norris Elementary	50/63693-00-007	6,225,377	6,225,377	0	6,225,377	04/26/06	Funds Released
Kern	Norris	Norris Elementary	50/63693-00-003	479,438	479,438	0	479,438	07/27/05	99% Complete
Kern	Norris	Norris Middle	50/63693-00-002	2,018,624	2,018,624	0	2,018,624	07/27/05	99% Complete
Kern	Norris	Olive Drive Elementary	50/63693-00-006	1,341,559	1,341,559	0	1,341,559	07/27/05	75% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Kern	Norris	William B. Bimat Elementary	50/63693-00-004	350,774	350,774	0	350,774	07/27/05	99% Complete
Kern	Norris	William B. Bimat Elementary #1	50/63693-00-005	934,250	934,250	0	934,250	07/27/05	80% Complete
Kern	Panama-Buena Vista Union	Actis (O.J.) Junior High	50/63362-00-023	409,504	409,504	0	409,504	12/15/05	Funds Released
Kern	Panama-Buena Vista Union	Berkshire Elementary	50/63362-00-015	121,722	121,722	0	121,722	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Berkshire Elementary	50/63362-00-025	319,201	319,201	0	319,201	12/15/05	Funds Released
Kern	Panama-Buena Vista Union	Berkshire Elementary	50/63362-00-014	312,776	312,776	0	312,776	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Berkshire Elementary	50/63362-00-003	4,039,748	4,039,748	0	4,039,748	09/28/05	95% Complete
Kern	Panama-Buena Vista Union	Berkshire Elementary	50/63362-00-013	118,274	118,274	0	118,274	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Buena Vista Elementary	50/63362-00-005	95,880	95,880	0	95,880	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Buena Vista Elementary	50/63362-00-024	1,093,896	1,093,896	0	1,093,896	12/15/05	Funds Released
Kern	Panama-Buena Vista Union	Castle (Charles H.) Elementary	50/63362-00-006	56,320	56,320	0	56,320	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Hart (Leo B.) Elementary	50/63362-00-020	129,444	129,444	0	129,444	12/15/05	Funds Released
Kern	Panama-Buena Vista Union	Loudon (Roy W.) Elementary	50/63362-00-021	129,444	129,444	0	129,444	12/15/05	Funds Released
Kern	Panama-Buena Vista Union	Panama Elementary	50/63362-00-027	159,806	159,806	0	159,806	12/15/05	Funds Released
Kern	Panama-Buena Vista Union	Reagan Elementary 2000	50/63362-00-008	95,880	95,880	0	95,880	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Reagan Elementary 2000	50/63362-00-016	132,845	132,845	0	132,845	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Reagan Elementary 2000	50/63362-00-017	190,266	190,266	0	190,266	10/26/05	90% Complete
Kern	Panama-Buena Vista Union	Regan Elementary	50/63362-00-026	68,722	68,722	0	68,722	12/15/05	Funds Released
Kern	Panama-Buena Vista Union	Regan Elementary - 2004	50/63362-00-019	48,637	48,637	0	48,637	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Regan Elementary-2002	50/63362-00-018	28,600	28,600	0	28,600	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Seibert (Amy B.) Elementary	50/63362-00-029	71,527	71,527	0	71,527	12/06/06	Apportioned
Kern	Panama-Buena Vista Union	Seibert (Amy B.) Elementary	50/63362-00-004	45,120	45,120	0	45,120	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Stockdale Elementary	50/63362-00-022	61,132	61,132	0	61,132	12/15/05	Funds Released
Kern	Panama-Buena Vista Union	Stockdale Elementary	50/63362-00-030	174,758	174,758	0	174,758	12/06/06	Apportioned
Kern	Panama-Buena Vista Union	Stone Creek Junior High	50/63362-00-028	9,844,858	9,844,858	0	9,844,858	12/06/06	Apportioned
Kern	Panama-Buena Vista Union	Tevis Junior High	50/63362-00-010	57,416	57,416	0	57,416	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Tevis Junior High	50/63362-00-009	102,850	102,850	0	102,850	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Van Horn (Wayne) Elementary	50/63362-00-007	56,320	56,320	0	56,320	06/22/05	90% Complete
Kern	Panama-Buena Vista Union	Williams (Bill L.) Elementary	50/63362-00-012	43,840	43,840	0	43,840	07/27/05	90% Complete
Kern	Panama-Buena Vista Union	Williams (Bill L.) Elementary	50/63362-00-011	94,752	94,752	0	94,752	06/22/05	90% Complete
Kern	Pond Union Elementary	Pond Elementary	50/63719-00-001	222,455	111,266	111,189	77	05/24/06	Funds Released
Kern	Richland	Redwood Elementary	50/63578-00-002	955,349	955,349	0	955,349	01/25/06	Funds Released
Kern	Richland	Sequoia Elementary	50/63578-00-001	5,054,233	5,054,233	0	5,054,233	08/24/05	100% Complete
Kern	Rosedale Union Elementary	Elem Site #9 – Verdugo	50/63750-00-002	5,279,296	5,279,296	0	5,279,296	10/25/06	Funds Released
Kern	Rosedale Union Elementary	Patriot Elementary	50/63750-00-001	3,480,761	3,480,761	0	3,480,761	06/22/05	99% Complete
Kern	Wasco Union Elementary	Elementary #5	50/63842-00-003	2,549,520	1,274,760	1,274,760	0	10/25/06	Funds Released
Kern	Wasco Union Elementary	Teresa Burke Elementary #4	50/63842-00-002	15,488,349	8,428,775	7,059,574	1,369,201	10/25/06	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Kern County	Subtotal			168,783,322	140,701,766	28,081,556	115,305,358		
Kings	Kings County Office of Education	New Special Education Center	50/10165-00-014	6,869,243	3,435,788	3,433,455	2,333	12/15/05	0% Complete
Kings	Lemoore Union Elementary	University Charter School	50/63974-00-005	1,827,355	1,827,355	0	1,827,355	10/26/05	Funds Released
Kings County	Subtotal			8,696,598	5,263,143	3,433,455	1,829,688		
Lake	Lake County Office of Education	Redbud Community	50/10173-01-001	260,598	130,299	130,299	0	08/23/06	Funds Released
Lake	Upper Lake Union High	Upper Lake Union High	50/64071-00-003	983,526	983,526	0	983,526	07/27/05	100% Complete
Lake County	Subtotal			1,244,124	1,113,825	130,299	983,526		
Lassen	Johnstonville Elementary	Johnstonville Elementary	50/64113-00-001	3,739,074	1,896,087	1,842,987	53,100	08/23/06	0% Complete
Lassen County	Subtotal			3,739,074	1,896,087	1,842,987	53,100		
Los Angeles	Baldwin Park Unified	North Park Continuation High	50/64287-00-006	1,566,626	1,566,626	0	1,566,626	02/22/06	Funds Released
Los Angeles	Castaic Union	Northlake Elementary	50/64345-00-004	380,723	380,723	0	380,723	10/26/05	Funds Released
Los Angeles	Centinel Valley Union High	Hawthorne High	50/64352-00-003	827,802	827,802	0	827,802	10/26/05	75% Complete
Los Angeles	Centinel Valley Union High	Leuzinger High	50/64352-00-004	3,645,047	3,645,047	0	3,645,047	09/28/05	70% Complete
Los Angeles	Charter Oak Unified	Charter Oak High	50/64378-00-002	6,261,047	6,261,047	0	6,261,047	03/22/06	Funds Released
Los Angeles	Covina-Valley Unified	Ben Lomond Elementary	50/64436-01-009	280,560	280,560	0	280,560	10/26/05	Funds Released
Los Angeles	Covina-Valley Unified	Covina Elementary	50/64436-01-011	78,967	78,967	0	78,967	10/26/05	Funds Released
Los Angeles	Covina-Valley Unified	Lark Ellen Elementary	50/64436-02-022	78,967	78,967	0	78,967	10/26/05	Funds Released
Los Angeles	Covina-Valley Unified	Manzanita Elementary	50/64436-02-020	43,870	43,870	0	43,870	10/26/05	Funds Released
Los Angeles	Covina-Valley Unified	Merwin Elementary	50/64436-02-021	78,967	78,967	0	78,967	10/26/05	Funds Released
Los Angeles	Covina-Valley Unified	Sierra Vista Intermediate	50/64436-01-010	662,884	662,884	0	662,884	10/26/05	Funds Released
Los Angeles	Covina-Valley Unified	South Hills High	50/64436-01-012	61,419	61,419	0	61,419	10/26/05	90% Complete
Los Angeles	Covina-Valley Unified	Valencia Elementary	50/64436-02-019	43,870	43,870	0	43,870	10/26/05	Funds Released
Los Angeles	Downey Unified	Alameda Elementary	50/64451-00-004	2,018,088	2,018,088	0	2,018,088	01/25/06	Funds Released
Los Angeles	Downey Unified	Downey High	50/64451-00-007	10,447,763	10,447,763	0	10,447,763	06/28/06	Funds Released
Los Angeles	Downey Unified	Lewis	50/64451-00-005	3,084,267	3,084,267	0	3,084,267	01/25/06	Funds Released
Los Angeles	Downey Unified	Unsworth Elementary	50/64451-00-008	2,498,222	2,498,222	0	2,498,222	06/28/06	Funds Released
Los Angeles	Downey Unified	Warren High	50/64451-00-009	6,687,903	6,687,903	0	6,687,903	10/25/06	Apportioned
Los Angeles	Eastside Union	Columbia Elementary	50/64477-00-006	2,844,055	1,488,920	1,355,135	133,785	09/27/06	Funds Released
Los Angeles	Eastside Union	Columbia Elementary	50/64477-00-005	7,407,570	7,407,570	0	7,407,570	04/26/06	Funds Released
Los Angeles	Eastside Union	Elementary #5	50/64477-00-007	1,294,639	647,320	647,320	0	12/06/06	Funds Released
Los Angeles	Hacienda La Puente Unified	Puente Hills High	50/73445-00-001	16,980	16,980	0	16,980	09/28/05	Funds Released
Los Angeles	Lancaster Elementary	New Middle	50/64667-00-007	16,255,289	8,697,804	7,557,485	1,140,319	02/22/06	0% Complete
Los Angeles	Long Beach Unified	Cabrillo High	50/64725-00-014	229,245	229,245	0	0	06/22/05	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Los Angeles	Long Beach Unified	California Academy of Mathematics	50/64725-00-015	2,644,136	2,644,136	0	2,644,136	09/27/06	Apportioned
Los Angeles	Long Beach Unified	New School (Dooley's Site) – Elementary	50/64725-00-009	18,494,958	18,494,958	0	18,494,958	03/22/06	80% Complete
Los Angeles	Los Angeles County Office of Ed	International Polytechnic High	50/10199-00-075	2,329,668	1,164,834	1,164,834	0	04/26/06	Funds Released
Los Angeles	Los Angeles County Office of Ed	Los Angeles Co. High for the Arts	50/10199-00-074	2,329,668	1,164,834	1,164,834	0	04/26/06	Funds Released
Los Angeles	Los Angeles County Office of Ed	New Elementary	50/10199-00-013	78,600	39,300	39,300	0	08/24/05	40% Complete
Los Angeles	Los Angeles Unified	Alta Loma Elementary	50/64733-00-100	1,333,049	1,333,049	0	1,333,049	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Banning New Elementary #1	50/64733-00-098	17,878,022	17,878,022	0	17,878,022	04/26/06	Funds Released
Los Angeles	Los Angeles Unified	Belmont High Addition	50/64733-00-082	4,577,130	4,577,130	0	4,577,130	10/26/05	Funds Released
Los Angeles	Los Angeles Unified	Belmont New Primary Center #12	50/64733-00-095	6,808,181	6,808,181	0	6,808,181	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Central L.A. Area New High #2 – Eller Media	50/64733-00-013	61,619,410	61,619,410	0	61,619,410	05/24/06	99% Complete
Los Angeles	Los Angeles Unified	Central Los Angeles Middle No. 1	50/64733-00-055	30,749,908	30,749,908	0	30,749,908	10/25/06	93% Complete
Los Angeles	Los Angeles Unified	Compton Avenue Elementary	50/64733-00-109	217,405	217,405	0	217,405	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	East Valley Middle #1	50/64733-00-056	38,565,914	38,565,914	0	38,565,914	10/25/06	69% Complete
Los Angeles	Los Angeles Unified	Fifteenth Street Elementary	50/64733-00-106	4,643,152	4,643,152	0	4,643,152	10/25/06	Funds Released
Los Angeles	Los Angeles Unified	Fourth Street Elementary	50/64733-00-091	9,494,016	9,494,016	0	9,494,016	10/25/06	Funds Released
Los Angeles	Los Angeles Unified	Fries Avenue Elementary	50/64733-00-102	1,645,919	1,645,919	0	1,645,919	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Hesby Elementary	50/64733-00-089	11,379,907	11,379,907	0	11,379,907	04/26/06	Funds Released
Los Angeles	Los Angeles Unified	Hillcrest Drive Elementary	50/64733-00-097	457,071	457,071	0	457,071	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Huntington Park New Elementary #7	50/64733-00-115	12,670,044	12,670,044	0	12,670,044	04/26/06	Funds Released
Los Angeles	Los Angeles Unified	Hyde Park Blvd. Elementary	50/64733-00-110	185,461	185,461	0	185,461	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Leland Street Elementary	50/64733-00-101	1,157,821	1,157,821	0	1,157,821	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Loma Vista Avenue Elementary	50/64733-00-104	1,766,175	1,766,175	0	1,766,175	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Magnolia Avenue Elementary	50/64733-00-093	5,361,475	5,361,475	0	5,361,475	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Miller (Loren) Elementary	50/64733-00-084	265,319	265,319	0	265,319	10/26/05	Funds Released
Los Angeles	Los Angeles Unified	Ninety-Second Street Elementary	50/64733-00-113	369,528	369,528	0	369,528	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Ninety-Sixth Street Elementary	50/64733-00-112	381,137	381,137	0	381,137	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	One Hundred Twelfth Street Elementary	50/64733-00-114	266,453	266,453	0	266,453	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	One Hundred Twenty-Second St. Elementary	50/64733-00-107	493,267	493,267	0	493,267	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Park Avenue Elementary	50/64733-00-096	286,495	286,495	0	286,495	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Parmelee Avenue Elementary	50/64733-00-083	145,009	145,009	0	145,009	10/26/05	Funds Released
Los Angeles	Los Angeles Unified	Ramona Elementary	50/64733-00-092	1,719,194	1,719,194	0	1,719,194	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Russell Elementary	50/64733-00-086	256,441	256,441	0	256,441	10/26/05	Funds Released
Los Angeles	Los Angeles Unified	State Street Elementary	50/64733-00-103	1,185,356	1,185,356	0	1,185,356	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Van Ness Avenue Elementary	50/64733-00-108	1,325,123	1,325,123	0	1,325,123	03/22/06	Apportioned
Los Angeles	Los Angeles Unified	Vine Street Elementary	50/64733-00-105	3,625,284	3,625,284	0	3,625,284	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Washington (George) Senior High	50/64733-00-090	4,185,431	4,185,431	0	4,185,431	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Weigand Avenue Elementary	50/64733-00-111	354,295	354,295	0	354,295	03/22/06	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	Wilmington Park Elementary	50/64733-00-099	1,203,937	1,203,937	0	1,203,937	03/22/06	Funds Released
Los Angeles	Lynwood Unified	Abbott (Janie P.) Elementary	50/64774-00-007	1,350,416	0	1,350,416	-1,350,416	09/28/05	99% Complete
Los Angeles	Lynwood Unified	Lindbergh Elementary	50/64774-00-024	594,055	0	594,055	-594,055	09/28/05	99% Complete
Los Angeles	Lynwood Unified	New Elementary #1	50/64774-00-015	2,751,790	1,375,895	1,375,895	0	09/28/05	99% Complete
Los Angeles	Lynwood Unified	New Middle #1	50/64774-00-014	7,105,427	1,979,948	5,125,479	-3,145,531	09/28/05	0% Complete
Los Angeles	Lynwood Unified	Vista High (Continuation)	50/64774-00-010	562,260	0	562,260	-562,260	09/28/05	Funds Released
Los Angeles	Monrovia Unified	Monrovia High	50/64790-00-001	348,589	348,589	0	348,589	07/27/05	Apportioned
Los Angeles	Norwalk-La Mirada Unified	La Mirada High	50/64840-01-003	4,654,935	4,654,935	0	4,654,935	03/22/06	Funds Released
Los Angeles	Norwalk-La Mirada Unified	Norwalk High	50/64840-03-008	592,655	592,655	0	592,655	03/22/06	Funds Released
Los Angeles	Paramount Unified	Orange Avenue (Phase2)	50/64873-00-010	19,810	0	19,810	0	08/24/05	96% Complete
Los Angeles	Pomona Unified	Cortez Elementary	50/64907-00-031	6,601,938	6,601,938	0	6,601,938	10/25/06	Apportioned
Los Angeles	Pomona Unified	Garey Village Elementary	50/64907-00-028	2,539,221	2,539,221	0	2,539,221	10/26/05	Funds Released
Los Angeles	Pomona Unified	Lorbeer Junior High	50/64907-00-030	264,781	264,781	0	264,781	06/28/06	Funds Released
Los Angeles	Pomona Unified	Pueblo Elementary	50/64907-00-029	1,597,186	1,597,186	0	1,597,186	10/26/05	Funds Released
Los Angeles	Rosemead Elementary	Muscatel Intermediate	50/64931-00-001	1,078,686	1,078,686	0	1,078,686	02/22/06	Apportioned
Los Angeles	Saugus Union Elementary	Highlands Elementary	50/64998-00-013	856,410	856,410	0	856,410	10/26/05	Funds Released
Los Angeles	Saugus Union Elementary	Skyblue Mesa Elementary	50/64998-00-014	1,809,866	1,809,866	0	1,809,866	08/23/06	Apportioned
Los Angeles	Sulphur Springs Union Elementary	Golden Valley Elementary	50/65045-00-003	8,083,749	8,139,437	-55,688	9,270,047	10/25/06	0% Complete
Los Angeles	Sulphur Springs Union Elementary	Mint Canyon Community Elementary	50/65045-00-008	1,212,846	1,212,846	0	1,212,846	09/28/05	Funds Released
Los Angeles	Whittier Union High	California High	50/65128-00-004	2,631,757	2,631,757	0	2,631,757	10/25/06	Apportioned
Los Angeles	Whittier Union High	La Serna High	50/65128-00-002	2,067,512	2,067,512	0	2,067,512	02/22/06	Funds Released
Los Angeles	Whittier Union High	Santa Fe High	50/65128-00-003	2,267,810	2,267,810	0	2,267,810	02/22/06	Funds Released
Los Angeles	William S. Hart Union High	Arroyo Seco Junior High	50/65136-00-007	2,189,184	2,189,184	0	2,189,184	08/23/06	Funds Released
Los Angeles	William S. Hart Union High	Canyon High	50/65136-00-008	8,729,926	8,729,926	0	8,729,926	09/27/06	Apportioned
Los Angeles	William S. Hart Union High	Saugus High	50/65136-00-006	3,921,245	3,921,245	0	3,921,245	05/24/06	Funds Released
Los Angeles	Wilsona	Challenger Middle	50/65151-00-001	3,681,553	1,793,191	1,888,362	187	08/24/05	49% Complete
Los Angeles	Wilsona	Saddleback Elementary #1	50/65151-00-002	9,771,975	4,774,796	4,997,179	108,739	08/24/05	9% Complete
Los Angeles	Wiseburn Elementary	Richard Henry Dana Middle	50/65169-00-001	2,183,938	2,183,938	0	2,183,938	10/25/06	Funds Released
Los Angeles County Subtotal				398,713,648	370,926,973	27,786,676	344,432,265		
Madera	Chowchilla Elementary	Greenhills Elementary #1	50/65193-00-004	5,739,476	5,739,476	0	5,739,476	10/25/06	Apportioned
Madera	Golden Valley Unified	Liberty High	50/75580-00-002	1,845,922	1,845,922	0	1,845,922	06/28/06	Funds Released
Madera	Madera County Office of Education	Challenger Day School	50/10207-00-011	302,286	151,143	151,143	0	01/25/06	Funds Released
Madera	Madera County Office of Education	Chowchilla Elementary	50/10207-00-012	77,670	38,835	38,835	0	12/15/05	1% Complete
Madera	Madera County Office of Education	Chowchilla High	50/10207-00-017	155,340	77,670	77,670	0	12/15/05	Funds Released
Madera	Madera County Office of Education	Enterprise Secondary School	50/10207-00-018	156,556	78,278	78,278	0	02/22/06	Funds Released
Madera	Madera County Office of Education	Gould Education	50/10207-00-016	77,670	38,835	38,835	0	12/15/05	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Madera	Madera County Office of Education	Oak Creek Intermediate	50/10207-00-015	77,670	38,835	38,835	0	12/15/05	Funds Released
Madera	Madera County Office of Education	Oakhurst Elementary	50/10207-00-013	77,670	38,835	38,835	0	12/15/05	Funds Released
Madera	Madera County Office of Education	Pioneer Technical	50/10207-00-010	381,323	190,662	190,662	0	09/28/05	0% Complete
Madera	Madera County Office of Education	Sierra View Elementary	50/10207-00-014	77,670	38,835	38,835	0	12/15/05	Funds Released
Madera	Madera County Office of Education	Special Ed. Liberty High	50/10207-00-009	155,340	77,670	77,670	0	09/28/05	0% Complete
Madera	Madera Unified	Cesar Chavez Elementary	50/65243-00-004	186,670	186,670	0	0	08/23/06	80% Complete
Madera	Madera Unified	Madera High	50/65243-00-006	305,097	305,097	0	305,097	08/23/06	Apportioned
Madera	Madera Unified	Nishimoto Elementary	50/65243-00-005	677,219	677,219	0	677,219	04/26/06	Funds Released
Madera County Subtotal				10,293,579	9,523,982	769,598	8,567,714		
Mendocino	Leggett Valley Unified	Leggett Elementary	50/75218-02-001	45,389	45,389	0	45,389	06/22/05	100% Complete
Mendocino	Point Arena Joint Union High	Point Arena High	51/65599-00-001	1,470,131	1,470,131	0	1,470,131	10/25/06	Funds Released
Mendocino	Point Arena Joint Union High	Point Arena High	50/65599-00-002	231,158	231,158	0	231,158	07/27/05	Closed
Mendocino County Subtotal				1,746,678	1,746,678	0	1,746,678		
Merced	Atwater Elementary	Bellevue Primary	50/65631-00-001	1,930,244	1,930,244	0	1,930,244	02/22/06	Funds Released
Merced	Dos Palos-Oro Loma Joint Unified	Dos Palos High	51/75317-00-001	450,907	128,347	322,560	450,907	10/26/05	99% Complete
Merced	Gustine Unified	Gustine Middle	50/73619-00-005	9,292,830	6,071,680	3,221,150	2,850,530	10/26/05	Funds Released
Merced	Le Grand Union Elementary	Le Grand Elementary	50/65722-00-002	304,803	188,241	116,562	71,679	12/06/06	Funds Released
Merced	McSwain Union Elementary	McSwain Elementary	50/65763-00-001	3,786,831	3,786,831	0	3,786,831	10/25/06	Apportioned
Merced	Merced City Elementary	Joe Stefani Elementary	50/65771-00-016	6,936,280	6,936,280	0	6,936,280	12/06/06	Apportioned
Merced	Merced County Office of Education	Atwater High	50/10249-00-032	81,259	40,630	40,630	0	05/24/06	Funds Released
Merced	Merced County Office of Education	Clark (Galen)	50/10249-00-030	77,670	38,835	38,835	0	08/24/05	48% Complete
Merced	Merced County Office of Education	Delhi Special Ed.	50/10249-00-027	2,624,682	1,312,341	1,312,341	0	06/28/06	24% Complete
Merced	Merced County Office of Education	Gustine New School	50/10249-00-037	81,259	40,630	40,630	0	08/23/06	Funds Released
Merced	Merced County Office of Education	Livingston New	50/10249-00-031	233,010	116,505	116,505	0	08/24/05	51% Complete
Merced	Merced County Office of Education	Lorena Falasco	50/10249-00-023	444,742	222,371	222,371	0	07/27/05	42% Complete
Merced	Merced County Office of Education	Los Banos C.C.	50/10249-00-035	388,350	194,175	194,175	0	10/26/05	48% Complete
Merced	Merced County Office of Education	New Community	50/10249-99-008	1,800,198	900,099	900,099	0	08/23/06	Funds Released
Merced	Merced County Office of Education	Ranchero New	50/10249-00-034	243,778	121,889	121,889	0	05/24/06	Funds Released
Merced	Merced County Office of Education	Valley Community – Merced Addition	50/10249-99-003	629,262	314,631	314,631	0	05/24/06	38% Complete
Merced	Merced County Office of Education	Valley Community School – Merced	50/10249-99-006	3,597,914	1,798,957	1,798,957	0	09/28/05	60% Complete
Merced	Merced County Office of Education	Winton Middle	50/10249-00-036	1,505,072	752,536	752,536	0	12/06/06	Funds Released
Merced	Merced County Office of Education	Winton Special Ed	50/10249-00-029	1,535,725	767,863	767,863	0	02/22/06	12% Complete
Merced	Merced Union High	Buhach Colony High	50/65789-00-004	1,379,186	1,379,186	0	1,379,186	04/26/06	Funds Released
Merced	Weaver Union Elementary	Farmdale Elementary	50/65862-00-001	7,362,757	7,362,757	0	7,362,757	04/26/06	0% Complete
Merced	Winton Elementary	Middle Addition	50/65870-00-003	9,280	4,640	4,640	0	10/26/05	41% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Merced	Winton Elementary	New Elementary	50/65870-00-004	14,546,571	7,436,032	7,110,539	325,493	06/28/06	2% Complete
Merced	County Subtotal			59,242,611	41,845,699	17,396,912	25,093,906		
Monterey	Carmel Unified	Carmel High	51/65987-00-001	277,007	277,007	0	277,007	10/25/06	Apportioned
Monterey	King City Union Elementary	King City Middle	50/66050-00-002	12,639,648	6,320,154	6,319,494	660	10/26/05	0% Complete
Monterey	Spreckels Union	Buena Vista Middle	50/66225-00-002	1,226,448	1,226,448	0	1,226,448	09/28/05	96% Complete
Monterey	Washington Union Elementary	Washington Elementary	50/66233-00-002	337,931	337,931	0	337,931	12/15/05	Apportioned
Monterey	County Subtotal			14,481,034	8,161,540	6,319,494	1,842,046		
Orange	Anaheim Union High	Katella High	50/66431-02-003	5,670,378	5,670,378	0	5,670,378	12/06/06	Apportioned
Orange	Anaheim Union High	Kennedy (John F.) High	50/66431-03-002	2,483,863	2,483,863	0	2,483,863	12/06/06	Apportioned
Orange	Capistrano Unified	Ambuehl (Harold) Elementary	50/66464-00-014	1,926,117	1,926,117	0	1,926,117	12/15/05	Funds Released
Orange	Capistrano Unified	Arroyo Vista Elementary	50/66464-00-015	4,989,963	4,989,963	0	4,989,963	03/22/06	Funds Released
Orange	Capistrano Unified	Arroyo Vista Elementary	50/66464-00-016	452,064	452,064	0	452,064	08/23/06	Funds Released
Orange	Capistrano Unified	Arroyo Vista Elementary	50/66464-00-013	2,382,792	2,382,792	0	2,382,792	07/27/05	100% Complete
Orange	Fullerton Joint Union High	Fullerton High	50/66514-00-006	4,921,596	4,921,596	0	4,921,596	09/28/05	83% Complete
Orange	Fullerton Joint Union High	Troy High	50/66514-00-007	2,090,945	2,090,945	0	2,090,945	09/27/06	Funds Released
Orange	Huntington Beach Union High	Edison High	50/66548-00-004	243,229	243,229	0	243,229	12/15/05	Funds Released
Orange	Huntington Beach Union High	Ocean View High	50/66548-00-005	5,756,293	5,756,293	0	5,756,293	06/28/06	Funds Released
Orange	Orange County Office of Education	Community School #1	50/10306-00-002	10,483,803	5,223,214	5,260,589	0	01/25/06	30% Complete
Orange	Orange County Office of Education	Community School #6	50/10306-00-013	9,229,553	4,614,777	4,614,777	0	01/25/06	30% Complete
Orange	Orange County Office of Education	Community School #8	50/10306-00-016	1,315,829	657,915	657,915	0	10/26/05	0% Complete
Orange	Orange County Office of Education	Reilly Elementary	50/10306-00-011	31,541	15,771	15,771	0	10/26/05	100% Complete
Orange	Saddleback Valley Unified	Aliso Elementary	50/73635-00-027	651,839	651,839	0	651,839	03/22/06	Funds Released
Orange	Saddleback Valley Unified	Cordillera Elementary	50/73635-00-025	638,060	638,060	0	638,060	03/22/06	Funds Released
Orange	Saddleback Valley Unified	Del Lago Elementary	50/73635-00-024	1,807,556	1,807,556	0	1,807,556	03/22/06	Funds Released
Orange	Saddleback Valley Unified	Deportola Elementary	50/73635-00-037	703,010	703,010	0	703,010	03/22/06	Funds Released
Orange	Saddleback Valley Unified	Glen Yermo Elementary	50/73635-00-033	559,036	559,036	0	559,036	03/22/06	Apportioned
Orange	Saddleback Valley Unified	La Madera Elementary	50/73635-00-030	470,775	470,775	0	470,775	03/22/06	Funds Released
Orange	Saddleback Valley Unified	Linda Vista Elementary	50/73635-00-036	654,402	654,402	0	654,402	03/22/06	Funds Released
Orange	Saddleback Valley Unified	Lomarena Elementary	50/73635-00-032	459,422	459,422	0	459,422	03/22/06	Funds Released
Orange	Saddleback Valley Unified	Los Alisos Intermediate	50/73635-00-034	399,902	399,902	0	399,902	04/26/06	Apportioned
Orange	Saddleback Valley Unified	Mission Viejo High	50/73635-00-031	1,641,403	1,641,403	0	1,641,403	03/22/06	Apportioned
Orange	Saddleback Valley Unified	Montevideo Elementary	50/73635-00-022	785,490	785,490	0	785,490	03/22/06	Funds Released
Orange	Saddleback Valley Unified	Olivewood Elementary	50/73635-00-029	496,890	496,890	0	496,890	03/22/06	Apportioned
Orange	Saddleback Valley Unified	Rancho Santa Margarita Interme	50/73635-00-040	474,985	474,985	0	474,985	04/26/06	Funds Released
Orange	Saddleback Valley Unified	Serrano Intermediate	50/73635-00-039	707,738	707,738	0	707,738	04/26/06	Apportioned

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Orange	Saddleback Valley Unified	Trabuco Hills High Addition	50/73635-00-038	10,067,440	10,067,440	0	10,067,440	03/22/06	Apportioned
Orange	Saddleback Valley Unified	Valencia Elementary	50/73635-00-028	643,572	643,572	0	643,572	03/22/06	Apportioned
Orange	Tustin Unified	Pioneer Middle	50/73643-00-008	1,145,180	1,145,180	0	1,145,180	04/26/06	Funds Released
Orange	Tustin Unified	Pioneer Middle	50/73643-00-009	100,420	100,420	0	100,420	01/25/06	Funds Released
Orange County Subtotal				74,385,086	63,836,036	10,549,050	53,324,360		
Placer	Ackerman Elementary	Bowman Elementary	50/66761-00-002	4,985,920	2,459,514	2,526,407	0	09/28/05	0% Complete
Placer	Dry Creek Joint Elementary	Barrett Ranch Elementary	50/66803-00-005	10,390,257	10,390,257	0	10,390,257	01/25/06	Funds Released
Placer	Placer County Office of Education	Olive Ranch Special Education	50/10314-00-008	1,419,138	763,625	655,514	108,111	06/28/06	13% Complete
Placer	Placer County Office of Education	Secret Ravine	50/10314-00-005	3,376,930	1,578,719	1,798,211	0	10/25/06	1% Complete
Placer	Placer County Office of Education	Sierra Elementary	50/10314-00-006	2,375,460	1,187,730	1,187,730	0	02/22/06	99% Complete
Placer	Placer Union High	Colfax High	50/66894-00-003	263,014	263,014	0	263,014	06/22/05	100% Complete
Placer	Placer Union High	Del Oro High	50/66894-00-002	526,680	526,680	0	526,680	06/22/05	99% Complete
Placer	Placer Union High	Placer High	50/66894-00-004	2,709,740	2,709,740	0	2,709,740	06/22/05	100% Complete
Placer	Roseville City Elementary	Kaseberg Elementary	50/66910-00-008	2,264,854	2,264,854	0	2,264,854	07/27/05	100% Complete
Placer	Roseville City Elementary	W-73 Middle School	50/66910-00-011	16,907,578	16,907,578	0	16,907,578	03/22/06	Funds Released
Placer	Roseville City Elementary	W-75 Elementary School	50/66910-00-010	8,794,082	8,794,082	0	8,794,082	09/28/05	95% Complete
Placer	Roseville Joint Union High	Antelope High	50/66928-00-005	28,207,963	28,207,963	0	28,207,963	10/25/06	Funds Released
Placer	Tahoe-Truckee Unified	North Tahoe High	50/66944-00-003	275,426	275,426	0	275,426	02/22/06	Funds Released
Placer	Tahoe-Truckee Unified	North Tahoe High	50/66944-00-005	1,258,036	1,258,036	0	1,258,036	03/22/06	Funds Released
Placer	Tahoe-Truckee Unified	North Tahoe Middle	50/66944-00-004	2,063,464	2,063,464	0	2,063,464	03/22/06	Funds Released
Placer	Tahoe-Truckee Unified	North Tahoe Middle/High	51/66944-00-001	10,907,754	10,907,754	0	10,907,754	07/27/05	50% Complete
Placer	Western Placer Unified	Lincoln Crossing Elementary	50/66951-00-005	8,893,121	8,893,121	0	8,893,121	10/25/06	Funds Released
Placer	Western Placer Unified	Twelve Bridges Middle	50/66951-00-004	12,910,597	12,910,597	0	12,910,597	06/22/05	80% Complete
Placer County Subtotal				118,530,014	112,362,153	6,167,861	106,480,677		
Riverside	Alvord Unified	Arianza Elementary	50/66977-00-011	3,867,008	1,933,504	1,933,504	0	12/06/06	0% Complete
Riverside	Alvord Unified	Collett Elementary	50/66977-00-012	6,206,518	3,103,259	3,103,259	0	12/06/06	0% Complete
Riverside	Alvord Unified	Foothill Elementary	50/66977-00-013	3,583,278	1,791,639	1,791,639	0	12/06/06	0% Complete
Riverside	Alvord Unified	La Granada Elementary	50/66977-00-014	7,250,860	3,625,430	3,625,430	0	12/06/06	0% Complete
Riverside	Alvord Unified	La Sierra High	50/66977-00-015	2,024,352	1,012,176	1,012,176	0	10/26/05	0% Complete
Riverside	Alvord Unified	Loma Vista Intermediate	50/66977-00-017	4,924,222	2,462,111	2,462,111	0	12/06/06	0% Complete
Riverside	Alvord Unified	Lake Hills Elementary	50/66977-00-016	20,162,102	10,369,955	9,792,147	577,808	04/26/06	15% Complete
Riverside	Alvord Unified	Myra Linn Elementary	50/66977-00-018	6,140,310	3,070,155	3,070,155	0	12/06/06	0% Complete
Riverside	Alvord Unified	New High #4	50/66977-00-019	19,760,563	10,259,916	9,500,647	759,269	10/26/05	0% Complete
Riverside	Alvord Unified	Norte Vista High Addition	50/66977-00-024	2,102,192	1,051,096	1,051,096	0	09/27/06	Funds Released
Riverside	Alvord Unified	Orrenmaa (Allan) Elementary	50/66977-00-006	676,900	338,450	338,450	0	10/26/05	0% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Riverside	Alvord Unified	Promenade	50/66977-00-007	541,520	270,760	270,760	0	10/26/05	0% Complete
Riverside	Alvord Unified	Terrace Elementary	50/66977-00-008	6,162,356	3,081,178	3,081,178	0	12/06/06	0% Complete
Riverside	Alvord Unified	The Learning Center	50/66977-00-005	11,903,824	11,903,824	0	11,903,824	10/26/05	Funds Released
Riverside	Alvord Unified	Twinhill Elementary	50/66977-00-009	3,971,454	1,985,727	1,985,727	0	12/06/06	0% Complete
Riverside	Alvord Unified	Valley View Elementary	50/66977-00-010	1,979,124	989,562	989,562	0	12/06/06	0% Complete
Riverside	Alvord Unified	Ysmael Villegas Middle	50/66977-00-004	1,473,296	1,473,296	0	1,473,296	10/26/05	100% Complete
Riverside	Beaumont Unified	Oak Valley Elementary #1	50/66993-00-010	10,438,697	10,438,697	0	10,438,697	10/25/06	Funds Released
Riverside	Coachella Valley Unified	East Coachella Elementary	50/73676-02-002	8,893,890	8,893,890	0	8,893,890	02/22/06	Funds Released
Riverside	Corona-Norco Unified	Eastvale Elementary	50/67033-00-018	6,017,228	6,017,228	0	6,017,228	08/24/05	45% Complete
Riverside	Corona-Norco Unified	Kennedy High	50/67033-00-020	14,079,597	14,079,597	0	14,079,597	10/25/06	Funds Released
Riverside	Corona-Norco Unified	Roosevelt High	50/67033-00-019	58,827,497	58,827,497	0	58,827,497	01/25/06	Funds Released
Riverside	Desert Sands Unified	Darby Middle	50/67058-00-016	15,844,655	15,844,655	0	15,844,655	12/06/06	Apportioned
Riverside	Desert Sands Unified	New Elementary North Madison	50/67058-00-015	9,898,620	9,898,620	0	9,898,620	01/25/06	100% Complete
Riverside	Desert Sands Unified	Washington (George) Charter Elementary	50/67058-00-017	5,643,916	5,643,916	0	5,643,916	12/06/06	Apportioned
Riverside	Hemet Unified	Hamilton	50/67082-00-010	1,783,222	1,783,222	0	1,783,222	04/26/06	Funds Released
Riverside	Hemet Unified	Hemet High	50/67082-00-011	2,741,705	2,741,705	0	2,741,705	05/24/06	Funds Released
Riverside	Hemet Unified	Jacob Wiens Elementary	50/67082-00-009	9,125,708	9,125,708	0	9,125,708	08/24/05	99% Complete
Riverside	Hemet Unified	Tahquitz High	50/67082-00-008	31,553,557	31,553,557	0	31,553,557	02/22/06	80% Complete
Riverside	Jurupa Unified	Camino Real Elementary	50/67090-00-010	1,337,590	1,337,590	0	1,337,590	10/25/06	Funds Released
Riverside	Jurupa Unified	Indian Hills Elementary	50/67090-00-004	184,128	184,128	0	184,128	01/25/06	Funds Released
Riverside	Jurupa Unified	Jurupa Junior High	50/67090-00-008	183,158	183,158	0	183,158	01/25/06	Funds Released
Riverside	Jurupa Unified	Jurupa Valley High	50/67090-00-007	183,158	183,158	0	183,158	01/25/06	Funds Released
Riverside	Jurupa Unified	Mira Loma Middle	50/67090-00-002	183,158	183,158	0	183,158	01/25/06	Funds Released
Riverside	Jurupa Unified	Mission Junior High	50/67090-00-009	130,827	130,827	0	130,827	01/25/06	Funds Released
Riverside	Jurupa Unified	Nueva Vista Continuation High	50/67090-00-003	130,827	130,827	0	130,827	01/25/06	Funds Released
Riverside	Jurupa Unified	Peralta Elementary	50/67090-00-011	1,373,744	1,373,744	0	1,373,744	01/25/06	Funds Released
Riverside	Jurupa Unified	Sky Country Elementary	50/67090-00-005	61,376	61,376	0	61,376	01/25/06	Funds Released
Riverside	Jurupa Unified	Stone Avenue Elementary	50/67090-00-006	61,376	61,376	0	61,376	01/25/06	Funds Released
Riverside	Menifee Union Elementary	Bell Mountain Middle	50/67116-00-006	1,067,350	1,067,350	0	1,067,350	08/23/06	Apportioned
Riverside	Menifee Union Elementary	Elementary #7	50/67116-00-004	7,175,217	7,175,217	0	7,175,217	04/26/06	Funds Released
Riverside	Menifee Union Elementary	Freedom Crest Elementary	50/67116-00-008	450,075	450,075	0	450,075	10/25/06	Apportioned
Riverside	Menifee Union Elementary	Menifee Valley Middle Expansion	50/67116-00-005	1,032,140	1,032,140	0	1,032,140	08/23/06	Apportioned
Riverside	Menifee Union Elementary	Oak Meadows Elementary	50/67116-00-007	1,030,669	1,030,669	0	1,030,669	08/23/06	Apportioned
Riverside	Moreno Valley Unified	Badger Springs Middle	50/67124-00-009	420,250	420,250	0	420,250	04/26/06	Funds Released
Riverside	Moreno Valley Unified	Badger Springs Middle	50/67124-00-019	422,611	422,611	0	422,611	12/06/06	Funds Released
Riverside	Moreno Valley Unified	Bear Valley Elementary	50/67124-00-016	390,234	390,234	0	390,234	12/06/06	Funds Released
Riverside	Moreno Valley Unified	Canyon Springs High	50/67124-00-012	607,390	607,390	0	607,390	12/06/06	Apportioned

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Riverside	Moreno Valley Unified	Cloverdale Elementary	50/67124-00-025	219,663	219,663	0	219,663	12/06/06	Funds Released
Riverside	Moreno Valley Unified	Delphinium (Chaparral) Elementary	50/67124-00-002	5,736,183	5,736,183	0	5,903,626	10/26/05	95% Complete
Riverside	Moreno Valley Unified	Edgemont Elementary	50/67124-00-023	191,483	191,483	0	191,483	12/06/06	Funds Released
Riverside	Moreno Valley Unified	Elementary #26 (New Sunnymead)	50/67124-00-013	8,743,442	8,743,442	0	8,743,442	12/06/06	Funds Released
Riverside	Moreno Valley Unified	Eucalyptus Avenue Elementary	50/67124-00-004	5,906,814	5,906,814	0	6,828,390	09/28/05	Funds Released
Riverside	Moreno Valley Unified	Hidden Springs Elementary	50/67124-00-024	426,316	426,316	0	426,316	12/06/06	Funds Released
Riverside	Moreno Valley Unified	Honey Hollow Elementary	50/67124-00-015	439,056	439,056	0	439,056	12/06/06	Funds Released
Riverside	Moreno Valley Unified	La Jolla Elementary	50/67124-00-014	306,979	306,979	0	306,979	12/06/06	Apportioned
Riverside	Moreno Valley Unified	Landmark Middle	50/67124-00-018	575,200	575,200	0	575,200	12/06/06	Funds Released
Riverside	Moreno Valley Unified	Mountain View Middle	50/67124-00-022	575,997	575,997	0	575,997	12/06/06	Funds Released
Riverside	Moreno Valley Unified	Palm Middle	50/67124-00-011	528,817	528,817	0	528,817	12/06/06	Funds Released
Riverside	Moreno Valley Unified	Ramona Elementary	50/67124-00-003	6,060,567	6,060,567	0	6,471,567	10/26/05	95% Complete
Riverside	Moreno Valley Unified	Towngate Elementary	50/67124-00-021	300,360	300,360	0	300,360	12/06/06	Apportioned
Riverside	Moreno Valley Unified	Valley View High	50/67124-00-010	466,556	466,556	0	466,556	12/06/06	Apportioned
Riverside	Moreno Valley Unified	Vista Del Lago High	50/67124-00-017	1,391,522	1,391,522	0	1,391,522	12/06/06	Apportioned
Riverside	Moreno Valley Unified	Vista Del Lago High	50/67124-00-008	817,850	817,850	0	817,850	01/25/06	Funds Released
Riverside	Moreno Valley Unified	Vista Heights	50/67124-00-020	428,969	428,969	0	428,969	12/06/06	Funds Released
Riverside	Murrieta Valley Unified	Alta Murrieta Elementary	50/75200-00-017	1,093,973	1,093,973	0	1,093,973	12/06/06	Apportioned
Riverside	Murrieta Valley Unified	Daniel N. Buchanan Elementary	50/75200-00-016	1,479,136	1,479,136	0	1,479,136	12/15/05	Funds Released
Riverside	Murrieta Valley Unified	Monte Vista Elementary	50/75200-00-015	614,132	614,132	0	614,132	12/15/05	Funds Released
Riverside	Murrieta Valley Unified	Vista Murrieta High	50/75200-00-014	733,580	733,580	0	733,580	12/15/05	Funds Released
Riverside	Palm Springs Unified	Desert Hot Springs High	50/67173-02-004	280	280	0	280	08/24/05	100% Complete
Riverside	Palm Springs Unified	Rio Vista Elementary	50/67173-01-011	6,000,627	6,000,627	0	6,000,627	10/26/05	Funds Released
Riverside	Perris Elementary	Railway Elementary #2	50/67199-00-002	8,286,372	2,656,397	5,629,975	0	06/22/05	99% Complete
Riverside	Perris Elementary	Railway Elementary #2	50/67199-00-005	2,224,448	1,112,224	1,112,224	0	12/15/05	95% Complete
Riverside	Perris Elementary	Skyview Elementary	50/67199-00-004	14,172,087	7,790,450	6,381,637	1,408,813	09/28/05	95% Complete
Riverside	Perris Union High	Heritage High	50/67207-00-007	35,947,899	35,947,899	0	35,947,899	03/22/06	Funds Released
Riverside	Perris Union High	Paloma High	50/67207-00-008	6,507,557	6,507,557	0	6,507,557	08/23/06	Funds Released
Riverside	Riverside County Office of Education	Cochran Community	50/10330-98-020	731,718	731,718	0	0	09/28/05	Funds Released
Riverside	Riverside County Office of Education	Cochran Community	50/10330-99-002	5,209,725	5,209,725	0	0	09/28/05	Funds Released
Riverside	Riverside County Office of Education	Murrieta/Temecula Community	50/10330-99-012	4,421,172	2,210,586	2,210,586	0	02/22/06	Funds Released
Riverside	Riverside Unified	Bryant Elementary	50/67215-00-016	3,089,980	3,089,980	0	3,089,980	02/22/06	Funds Released
Riverside	Riverside Unified	Central Middle	50/67215-00-013	2,858,708	2,858,708	0	2,858,708	02/22/06	Funds Released
Riverside	Riverside Unified	Chemawa Middle	50/67215-00-014	2,388,702	2,388,702	0	2,388,702	02/22/06	Funds Released
Riverside	Riverside Unified	Liberty Elementary	50/67215-00-017	1,150,531	1,150,531	0	1,150,531	02/22/06	Funds Released
Riverside	Riverside Unified	Longfellow Elementary	50/67215-00-015	3,058,320	3,058,320	0	3,058,320	02/22/06	Funds Released
Riverside	Riverside Unified	Mark Twain Elementary	50/67215-00-018	12,949,494	12,949,494	0	12,949,494	03/22/06	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Riverside	Riverside Unified	Ramona High	50/67215-00-012	264,880	264,880	0	264,880	09/28/05	Funds Released
Riverside	Romoland Elementary	Mesa View K-8 (Heritage Lake #1)	50/67231-00-002	15,329,209	15,329,209	0	15,329,209	10/25/06	Funds Released
Riverside	San Jacinto Unified	New High #2	50/67249-00-015	5,074,422	2,537,211	2,537,211	0	09/28/05	Funds Released
Riverside	San Jacinto Unified	North Mountain Middle	50/67249-00-011	2,256,491	2,256,491	0	1,483,319	08/23/06	Funds Released
Riverside	San Jacinto Unified	New Elementary #6	50/67249-00-014	2,376,491	1,188,246	1,188,246	0	09/28/05	Funds Released
Riverside	Temecula Valley Unified	K-12 Education Complex	50/75192-00-032	29,402,846	29,402,846	0	29,402,846	08/24/05	Apportioned
Riverside	Temecula Valley Unified	K-12 Education Complex	50/75192-00-033	12,803,464	12,803,464	0	12,803,464	12/15/05	Funds Released
Riverside	Vai Verde Unified	Indian Middle	50/75242-00-024	16,052,686	7,861,041	8,191,645	0	03/22/06	85% Complete
Riverside	Vai Verde Unified	Indian Middle	50/75242-00-028	2,471,189	2,471,189	0	2,471,189	04/26/06	Funds Released
Riverside	Vai Verde Unified	Lasselle Elementary	50/75242-00-016	845,766	461,758	384,008	0	03/22/06	93% Complete
Riverside	Vai Verde Unified	May Ranch Elementary	50/75242-00-025	9,759,764	4,879,882	4,879,882	0	08/23/06	Funds Released
Riverside	Vai Verde Unified	Mead Valley Elementary	50/75242-00-004	159,238	79,619	79,619	0	03/22/06	99% Complete
Riverside	Vai Verde Unified	New Continuation High	50/75242-00-003	366,318	183,159	183,159	0	03/22/06	95% Complete
Riverside	Vai Verde Unified	New Preissman Elementary	50/75242-00-006	453,612	226,806	226,806	0	03/22/06	97% Complete
Riverside	Vai Verde Unified	New Preissman Middle	50/75242-00-007	691,768	345,884	345,884	0	03/22/06	Funds Released
Riverside	Vai Verde Unified	New West Side High	50/75242-00-009	1,856,600	928,300	928,300	0	03/22/06	99% Complete
Riverside	Vai Verde Unified	New Avalon Elem	50/75242-00-023	138,711	138,711	0	0	03/22/06	90% Complete
Riverside	Vai Verde Unified	Orange Elementary (Triple Crown)	50/75242-00-021	17,480,198	8,594,229	8,885,969	6,239	07/27/05	50% Complete
Riverside	Vai Verde Unified	Rainbow Ridge Elementary	50/75242-00-022	7,752,400	3,876,200	3,876,200	0	08/24/05	50% Complete
Riverside	Vai Verde Unified	Rancho Verde High	50/75242-00-001	568,176	284,088	284,088	0	03/22/06	99% Complete
Riverside	Vai Verde Unified	Red Maple Elementary	50/75242-00-010	199,450	99,725	99,725	0	03/22/06	99% Complete
Riverside	Vai Verde Unified	South West Elementary	50/75242-00-008	241,414	120,707	120,707	0	03/22/06	Funds Released
Riverside	Vai Verde Unified	Southeast High	50/75242-00-026	54,805,838	27,402,919	27,402,919	0	03/22/06	Funds Released
Riverside	Vai Verde Unified	Vai Verde Elementary	50/75242-00-005	20,050	10,025	10,025	0	03/22/06	99% Complete
Riverside	Vai Verde Unified	West End Middle	50/75242-00-027	1,958,198	979,099	979,099	0	03/22/06	Funds Released
Riverside County	Subtotal			623,366,843	503,421,089	119,945,754	381,646,439		
Sacramento	Arcohe Union Elementary	Arcohe Elementary	50/67280-00-003	75,333	75,333	0	75,333	12/15/05	100% Complete
Sacramento	Elk Grove Unified	Arthur C. Butler Elementary	50/67314-00-037	470,490	470,490	0	470,490	10/26/05	99% Complete
Sacramento	Elk Grove Unified	Ehrhardt (John) Elementary	50/67314-00-032	1,728,391	1,728,391	0	1,728,391	10/26/05	92% Complete
Sacramento	Elk Grove Unified	Elementary #42 – "Anatolia 1"	50/67314-00-039	12,022,594	12,022,594	0	12,022,594	10/25/06	Funds Released
Sacramento	Elk Grove Unified	Elitha Donner Elementary	50/67314-00-029	1,702,391	1,702,391	0	1,778,542	07/27/05	92% Complete
Sacramento	Elk Grove Unified	Elizabeth Pinkerton MS & Cosumnes Oaks HS	50/67314-00-038	47,941,422	47,941,422	0	47,941,422	03/22/06	Funds Released
Sacramento	Elk Grove Unified	Foullks Ranch Elementary	50/67314-00-034	215,198	215,198	0	215,198	10/26/05	99% Complete
Sacramento	Elk Grove Unified	Joseph Sims Elementary	50/67314-00-035	215,915	215,915	0	215,915	10/26/05	98% Complete
Sacramento	Elk Grove Unified	Kirchgater (Anna) Elementary	50/67314-00-031	3,852,297	3,852,297	0	3,852,297	10/26/05	91% Complete
Sacramento	Elk Grove Unified	McKee (James A.) Elementary	50/67314-00-033	747,614	747,614	0	747,614	10/26/05	92% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Sacramento	Elk Grove Unified	Stone Lake Elementary	50/67314-00-036	206,464	206,464	0	206,464	10/26/05	99% Complete
Sacramento	Elk Grove Unified	Union House Elementary	50/67314-00-030	2,270,068	2,270,068	0	2,371,603	07/27/05	98% Complete
Sacramento	Folsom-Cordova Unified	Navigator Elementary	50/67330-24-001	6,626,017	6,626,017	0	6,626,017	01/25/06	100% Complete
Sacramento	Sacramento City Unified	Small High School (Genesis High)	50/67439-00-002	5,590,181	5,590,181	0	5,590,181	12/15/05	Funds Released
Sacramento	Sacramento County Office of Ed	Leo A. Palmiter High	50/10348-00-001	34,578	17,289	17,289	0	09/28/05	90% Complete
Sacramento County	Subtotal			83,698,953	83,681,664	17,289	83,842,061		
San Bernardino	Adelanto Elementary	Columbia Middle	50/67587-00-010	3,606,542	3,606,542	0	3,606,542	04/26/06	Funds Released
San Bernardino	Adelanto Elementary	Morgan Kincaid Preparatory	50/67587-00-009	1,790,409	1,790,409	0	1,790,409	04/26/06	Funds Released
San Bernardino	Adelanto Elementary	Sycamore Elementary	50/67587-00-005	9,373,923	9,373,923	0	9,373,923	02/22/06	15% Complete
San Bernardino	Apple Valley Unified	Granite Hills High	50/75077-00-011	1,343,462	1,343,462	0	1,343,462	02/22/06	Funds Released
San Bernardino	Apple Valley Unified	Sandia Elementary	50/75077-00-012	206,521	206,521	0	206,521	06/28/06	Funds Released
San Bernardino	Apple Valley Unified	Vanguard Middle #3	50/75077-00-010	4,364,825	4,364,825	0	4,364,825	01/25/06	80% Complete
San Bernardino	Chaffey Joint Union High	Canyon View Continuation High	50/67652-00-008	534,296	534,296	0	534,296	12/15/05	95% Complete
San Bernardino	Chaffey Joint Union High	Chaffey High	50/67652-00-005	152,528	152,528	0	152,528	10/26/05	100% Complete
San Bernardino	Chaffey Joint Union High	Los Osos High	50/67652-00-007	875,293	875,293	0	875,293	02/22/06	100% Complete
San Bernardino	Chaffey Joint Union High	Valley View Continuation High	50/67652-00-009	577,040	577,040	0	577,040	12/15/05	95% Complete
San Bernardino	Chaffey Joint Union High	Valley View High	50/67652-00-006	3,196,576	3,196,576	0	3,196,576	07/27/05	90% Complete
San Bernardino	Chino Valley Unified	Preserve K-8	50/67678-00-009	12,136,733	12,136,733	0	12,136,733	10/25/06	Funds Released
San Bernardino	Colton Joint Unified	Bloomington Middle	50/67686-00-024	618,341	618,341	0	618,341	04/26/06	Funds Released
San Bernardino	Colton Joint Unified	Crestmore Elementary	50/67686-00-027	806,789	806,789	0	806,789	08/23/06	Funds Released
San Bernardino	Colton Joint Unified	Sycamore Hills Elementary	50/67686-00-015	1,279,176	1,279,176	0	1,279,176	07/27/05	75% Complete
San Bernardino	Colton Joint Unified	Sycamore Hills Elementary	50/67686-00-026	1,307,225	1,307,225	0	1,307,225	08/23/06	Funds Released
San Bernardino	Colton Joint Unified	Sycamore Hills Elementary	50/67686-00-022	5,159,506	5,159,506	0	5,159,506	07/27/05	99% Complete
San Bernardino	Colton Joint Unified	Terrace Hills Middle	50/67686-00-023	351,314	351,314	0	351,314	04/26/06	Funds Released
San Bernardino	Colton Joint Unified	Zimmerman (Walter) Elementary	50/67686-00-025	524,459	524,459	0	524,459	06/28/06	Funds Released
San Bernardino	Etiwanda Elementary	Etiwanda Colony Elementary	50/67702-00-011	806,789	806,789	0	806,789	09/27/06	Funds Released
San Bernardino	Etiwanda Elementary	Miller Elementary	50/67702-00-013	10,281,387	10,281,387	0	10,281,387	10/25/06	Funds Released
San Bernardino	Fontana Unified	Continuation High #1	50/67710-00-039	323,910	323,910	0	323,910	04/26/06	Funds Released
San Bernardino	Fontana Unified	Elementary #28	50/67710-00-029	5,516,857	5,516,857	0	5,516,857	03/22/06	25% Complete
San Bernardino	Fontana Unified	Elementary #31	50/67710-00-033	6,779,872	6,779,872	0	6,779,872	03/22/06	45% Complete
San Bernardino	Fontana Unified	Middle #10	50/67710-00-038	11,072,178	6,148,834	4,923,344	1,225,489	03/22/06	Funds Released
San Bernardino	Fontana Unified	Middle #9	50/67710-00-037	15,238,044	7,823,234	7,414,810	408,423	03/22/06	Funds Released
San Bernardino	Hesperia Unified	Carmel Elementary	50/75044-00-010	197,757	197,757	0	197,757	09/28/05	Funds Released
San Bernardino	Hesperia Unified	Cottonwood Elementary	50/75044-00-018	304,021	304,021	0	304,021	09/28/05	Funds Released
San Bernardino	Hesperia Unified	Eucalyptus Elementary	50/75044-00-016	562,955	562,955	0	562,955	09/28/05	Funds Released
San Bernardino	Hesperia Unified	Hesperia High	50/75044-00-019	2,318,476	2,318,476	0	2,318,476	04/26/06	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
San Bernardino	Hesperia Unified	Hesperia Junior High	50/75044-00-015	816,002	816,002	0	816,002	09/28/05	Funds Released
San Bernardino	Hesperia Unified	Hollyvale Elementary	50/75044-00-014	516,686	516,686	0	516,686	09/28/05	Funds Released
San Bernardino	Hesperia Unified	Joshua Circle Elementary	50/75044-00-012	197,757	197,757	0	197,757	09/28/05	Funds Released
San Bernardino	Hesperia Unified	Juniper Elementary	50/75044-00-011	304,021	304,021	0	304,021	09/28/05	Funds Released
San Bernardino	Hesperia Unified	Maple	50/75044-00-013	387,514	387,514	0	387,514	09/28/05	Funds Released
San Bernardino	Hesperia Unified	Ranchero Middle	50/75044-00-017	2,043,893	2,043,893	0	2,043,893	02/22/06	Funds Released
San Bernardino	Hesperia Unified	Sultana High	50/75044-00-020	603,701	603,701	0	603,701	06/28/06	Funds Released
San Bernardino	Hesperia Unified	Summit Elementary	50/75044-00-021	4,003,909	4,003,909	0	4,003,909	10/25/06	Funds Released
San Bernardino	Needles Unified	New Parker Dam Elementary	51/67801-00-001	474,969	318,645	156,324	162,320	02/22/06	Funds Released
San Bernardino	Ontario-Montclair	Arroyo Elementary	50/67819-00-022	2,142,830	1,071,415	1,071,415	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Berlyn Elementary	50/67819-00-004	1,974,982	987,491	987,491	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Buena Vista Elementary	50/67819-00-005	1,633,360	816,680	816,680	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Central Elementary	50/67819-00-006	1,727,102	863,551	863,551	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Corona Elementary	50/67819-00-015	1,879,218	939,609	939,609	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Del Norte Elementary	50/67819-00-016	2,013,056	1,006,528	1,006,528	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Edison Elementary	50/67819-00-007	2,021,146	1,010,573	1,010,573	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	El Camino Elementary	50/67819-00-012	1,990,660	995,330	995,330	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Elderberry Elementary	50/67819-00-014	1,927,050	963,525	963,525	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Euclid Elementary	50/67819-00-008	1,993,936	996,968	996,968	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Hawthorne Elementary	50/67819-00-021	1,931,658	965,829	965,829	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Kingsley Elementary	50/67819-00-018	1,873,766	936,883	936,883	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Lehigh Elementary	50/67819-00-017	2,035,978	1,017,989	1,017,989	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Linda Vista Kindergarten	50/67819-00-009	1,754,974	877,487	877,487	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Mission Elementary	50/67819-00-019	2,246,970	1,123,485	1,123,485	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Moreno Elementary	50/67819-00-013	2,007,756	1,003,878	1,003,878	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Ramona Elementary	50/67819-00-011	2,363,698	1,181,849	1,181,849	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Sultana Elementary	50/67819-00-020	2,224,716	1,112,358	1,112,358	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Vineyard Elementary	50/67819-00-010	2,129,396	1,064,698	1,064,698	0	03/22/06	0% Complete
San Bernardino	Redlands Unified	Highland Grove Elementary	50/67843-00-004	1,094,186	1,094,186	0	1,094,186	10/26/05	Funds Released
San Bernardino	San Bernardino City Unified	Arroyo Valley High	50/67876-00-071	2,974,508	2,974,508	0	2,974,508	10/26/05	98% Complete
San Bernardino	San Bernardino County Office of Ed	Adelanto Elementary	50/10363-03-068	155,340	77,670	77,670	0	12/15/05	Funds Released
San Bernardino	San Bernardino County Office of Ed	Apple Valley CDS	50/10363-03-059	921,500	460,750	460,750	0	08/23/06	35% Complete
San Bernardino	San Bernardino County Office of Ed	Apple Valley Medical Therapy Unit	50/10363-03-072	162,518	81,259	81,259	0	08/23/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Apple Valley North EEC	50/10363-03-071	650,074	325,037	325,037	0	08/23/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Ayala CS #2	50/10363-04-033	404,870	202,435	202,435	0	09/28/05	10% Complete
San Bernardino	San Bernardino County Office of Ed	Baldwin Lane Elementary	50/10363-03-074	162,518	81,259	81,259	0	08/23/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Barstow County High	50/10363-03-073	650,074	325,037	325,037	0	08/23/06	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
San Bernardino	San Bernardino County Office of Ed	Cedar Middle	50/10363-03-077	94,966	81,259	13,707	67,552	10/25/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Chaffey West Community	50/10363-02-008	336,308	168,154	168,154	0	10/25/06	70% Complete
San Bernardino	San Bernardino County Office of Ed	Chino Senior High	50/10363-02-053	156,998	78,499	78,499	0	08/23/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Colton CDS Central	50/10363-04-034	461,102	230,551	230,551	0	09/28/05	10% Complete
San Bernardino	San Bernardino County Office of Ed	Colton High	50/10363-04-036	162,518	81,259	81,259	0	01/25/06	10% Complete
San Bernardino	San Bernardino County Office of Ed	Colton Middle	50/10363-04-035	162,518	81,259	81,259	0	01/25/06	10% Complete
San Bernardino	San Bernardino County Office of Ed	Colton MTU	50/10363-04-028	1,188,197	594,099	594,099	0	02/22/06	40% Complete
San Bernardino	San Bernardino County Office of Ed	Chino Hills Early Ed Center	50/10363-02-045	1,888,310	944,155	944,155	0	08/24/05	45% Complete
San Bernardino	San Bernardino County Office of Ed	Del Norte Elementary	50/10363-02-052	162,518	81,259	81,259	0	02/22/06	15% Complete
San Bernardino	San Bernardino County Office of Ed	Del Rey Elementary	50/10363-03-045	1,983,811	991,906	991,906	0	02/22/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Desert EEC – Hesperia	50/10363-03-066	486,094	310,680	175,414	135,266	10/26/05	2% Complete
San Bernardino	San Bernardino County Office of Ed	Desert EEC – Victorville	50/10363-03-064	310,680	310,680	0	310,680	10/26/05	2% Complete
San Bernardino	San Bernardino County Office of Ed	Desert Mountain CDS	50/10363-03-054	552,128	276,539	275,589	950	08/24/05	45% Complete
San Bernardino	San Bernardino County Office of Ed	E.J. Marshall Elementary	50/10363-02-054	156,998	78,499	78,499	0	08/23/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	El Mirage Elementary	50/10363-03-067	155,340	77,670	77,670	0	12/15/05	Funds Released
San Bernardino	San Bernardino County Office of Ed	Foothill Knolls Elementary	50/10363-02-049	2,383,141	1,235,981	1,147,160	88,820	08/23/06	55% Complete
San Bernardino	San Bernardino County Office of Ed	Haynes Elementary	50/10363-02-048	956,115	594,515	361,601	232,914	10/25/06	Apportioned
San Bernardino	San Bernardino County Office of Ed	Highland CS #2	50/10363-04-032	680,620	478,185	202,435	275,750	08/23/06	15% Complete
San Bernardino	San Bernardino County Office of Ed	Highschool #3	50/10363-03-078	162,518	81,259	81,259	0	10/25/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Ontario High	50/10363-02-055	156,998	78,499	78,499	0	08/23/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Phelan Young Adult Center	50/10363-03-060	436,500	218,250	218,250	0	02/22/06	35% Complete
San Bernardino	San Bernardino County Office of Ed	Redlands Spec Ed Classroom Therapy Unit	50/10363-04-006	1,887,864	943,932	943,932	0	02/22/06	60% Complete
San Bernardino	San Bernardino County Office of Ed	San Bernardino CS – South	50/10363-04-031	891,736	445,868	445,868	0	09/27/06	15% Complete
San Bernardino	San Bernardino County Office of Ed	San Bernardino CDS – West	50/10363-04-030	404,870	202,435	202,435	0	09/28/05	10% Complete
San Bernardino	San Bernardino County Office of Ed	Siegrist School	50/10363-03-070	650,074	325,037	325,037	0	02/22/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Silver Valley High	50/10363-03-075	162,518	81,259	81,259	0	08/23/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Sycamore Elementary	50/10363-03-057	1,049,197	524,599	524,599	0	01/25/06	55% Complete
San Bernardino	San Bernardino County Office of Ed	Tiefort View Intermediate	50/10363-03-069	1,045,470	629,251	416,219	213,032	10/25/06	50% Complete
San Bernardino	San Bernardino County Office of Ed	Upland CS #2	50/10363-02-051	506,088	253,044	253,044	0	09/28/05	15% Complete
San Bernardino	San Bernardino County Office of Ed	Victorville Young Adult Center	50/10363-03-076	162,518	81,259	81,259	0	08/23/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Vista Colorado	50/10363-03-058	2,245,477	1,122,739	1,122,739	0	02/22/06	60% Complete
San Bernardino	San Bernardino County Office of Ed	Yucaipa High #2 Special Education	50/10363-04-014	1,146,897	573,449	573,449	0	02/22/06	65% Complete
San Bernardino	San Bernardino County Office of Ed	Yucca Valley CDS	50/10363-04-029	404,870	202,435	202,435	0	09/28/05	10% Complete
San Bernardino	Snowline Joint Unified	Baldy Mesa Elementary	50/73957-00-009	289,950	289,950	0	289,950	08/24/05	Apportioned
San Bernardino	Snowline Joint Unified	Chapparral Continuation High	50/73957-00-008	165,765	165,765	0	165,765	08/24/05	Apportioned
San Bernardino	Snowline Joint Unified	Serrano High	50/73957-00-010	1,835,722	1,835,722	0	1,835,722	02/22/06	Funds Released
San Bernardino	Snowline Joint Unified	Serrano High	50/73957-00-007	313,012	313,012	0	313,012	08/24/05	Apportioned

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
San Bernardino	Snowline Joint Unified	Vista Verde Elementary	50/73957-00-011	994,215	994,215	0	994,215	09/27/06	Apportioned
San Bernardino	Victor Valley Union High	Adelanto High	50/67934-00-009	14,853,434	7,426,717	7,426,717	0	08/23/06	1% Complete
San Bernardino	Victor Valley Union High	Excelsior Education Center (Ch	50/67934-00-015	4,871,124	2,435,562	2,435,562	0	01/25/06	1% Complete
San Bernardino	Victor Valley Union High	Goodwill High	50/67934-00-006	26,485,832	13,242,916	13,242,916	0	10/25/06	10% Complete
San Bernardino	Victor Valley Union High	Hook Junior High	50/67934-00-011	246,636	246,636	0	246,636	12/15/05	100% Complete
San Bernardino	Victor Valley Union High	Imogene Garner Hook Junior High	50/67934-00-005	93,754	93,754	0	0	09/27/06	2% Complete
San Bernardino	Victor Valley Union High	North Middle	50/67934-00-010	4,573,392	2,286,696	2,286,696	0	03/22/06	Funds Released
San Bernardino	Victor Valley Union High	Silverado 9th Grade High	50/67934-00-004	42,931,430	21,465,715	21,465,715	0	10/25/06	2% Complete
San Bernardino	Victor Valley Union High	Silverado High	50/67934-00-013	1,444,805	1,444,805	0	1,444,805	12/15/05	100% Complete
San Bernardino	Victor Valley Union High	Sma/Success High	50/67934-00-016	4,871,124	2,435,562	2,435,562	0	08/23/06	Funds Released
San Bernardino	Victor Valley Union High	Victor Valley High	50/67934-00-008	4,922,228	2,461,114	2,461,114	0	01/25/06	1% Complete
San Bernardino	Victor Valley Union High	Victor Valley Junior High (UPS)	50/67934-00-014	1,238,688	1,238,688	0	1,238,688	12/15/05	100% Complete
San Bernardino	Victor Valley Union High	Victor Valley Junior High	50/67934-00-002	33,940,922	19,643,961	14,296,961	5,347,000	10/25/06	2% Complete
San Bernardino	County Subtotal			323,667,486	213,498,694	110,168,792	103,236,147		
San Diego	Cajon Valley Union Elementary	Los Coches Creek Middle #6	50/67991-00-001	2,569,320	2,569,320	0	2,569,320	04/26/06	70% Complete
San Diego	Carlsbad Unified	Aviara Oaks Elementary	50/73551-00-010	90,240	90,240	0	90,240	10/26/05	100% Complete
San Diego	Carlsbad Unified	Aviara Oaks Middle	50/73551-00-012	192,692	192,692	0	192,692	10/26/05	95% Complete
San Diego	Carlsbad Unified	Aviara Oaks Middle	50/73551-00-011	143,160	143,160	0	143,160	10/26/05	85% Complete
San Diego	Carlsbad Unified	Calavera Hills	50/73551-00-014	1,122,407	1,122,407	0	1,122,407	08/23/06	Funds Released
San Diego	Carlsbad Unified	Carlsbad Village Academy	50/73551-00-007	2,999,422	2,999,422	0	2,999,422	10/26/05	90% Complete
San Diego	Carlsbad Unified	Pacific Rim Elementary #1	50/73551-00-008	131,520	131,520	0	131,520	10/26/05	100% Complete
San Diego	Carlsbad Unified	Pacific Rim Elementary #2	50/73551-00-009	197,400	197,400	0	197,400	10/26/05	100% Complete
San Diego	Carlsbad Unified	Southeast Elementary	50/73551-00-013	11,203,512	11,203,512	0	11,203,512	10/25/06	Funds Released
San Diego	Chula Vista Elementary	Otay Ranch Village 6 Elementary #43	50/68023-00-009	8,239,319	8,239,319	0	8,239,319	10/26/05	100% Complete
San Diego	Poway Unified	Midland Elementary	51/68296-00-001	2,316,738	900,372	1,416,366	0	01/25/06	Funds Released
San Diego	Poway Unified	Midland Elementary	50/68296-00-007	1,758,181	1,758,181	0	1,758,181	01/25/06	Funds Released
San Diego	Poway Unified	Monterey Ridge Elementary	50/68296-00-008	14,315,433	14,315,433	0	14,315,433	10/26/05	98% Complete
San Diego	Poway Unified	Mt. Carmel High	50/68296-00-009	2,204,343	2,204,343	0	2,204,343	10/26/05	79% Complete
San Diego	Poway Unified	Mt. Carmel High	50/68296-00-011	905,553	905,553	0	905,553	02/22/06	Funds Released
San Diego	Poway Unified	Poway High	50/68296-00-012	10,960,650	10,960,650	0	10,960,650	08/23/06	Funds Released
San Diego	Poway Unified	Rancho Bernardo High	50/68296-00-013	305,097	305,097	0	305,097	08/23/06	Funds Released
San Diego	Ramona Unified	Peirce (Olive E.) Junior High	50/68304-00-006	3,083,215	3,083,215	0	3,083,215	08/24/05	99% Complete
San Diego	Ramona Unified	Ramona High	50/68304-00-007	662,596	662,596	0	662,596	12/15/05	Apportioned
San Diego	San Diego City Unified	Ellen Browning Scripps Elementary	50/68338-01-004	3,311,550	3,311,550	0	3,311,550	07/27/05	48% Complete
San Diego	San Diego City Unified	Mira Mesa Senior High	50/68338-01-003	2,123,159	2,123,159	0	2,123,159	07/27/05	42% Complete
San Diego	San Diego City Unified	Scripps Ranch High	50/68338-01-002	3,017,540	3,017,540	0	3,017,540	07/27/05	86% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
San Diego	San Diego County Office of Education	North County Regional Education Center	50/10371-00-002	1,854,715	1,854,715	0	1,854,715	05/24/06	Funds Released
San Diego	San Diego County Office of Education	San Diego County Office of Education	51/68346-00-001	2,195,170	2,195,170	0	2,195,170	02/22/06	Funds Released
San Diego	San Diego County Office of Education	Torrey Pines High	50/68346-00-002	3,807,126	3,807,126	0	3,807,126	10/26/05	100% Complete
San Diego	San Marcos Unified	San Elijo Elementary	50/73791-00-005	19,236,810	19,236,810	0	19,236,810	10/25/06	Funds Released
San Diego	Sweetwater Union High	Chula Vista Senior High	50/68411-01-027	6,920,608	6,920,608	0	6,920,608	05/24/06	Funds Released
San Diego	Sweetwater Union High	High #13	50/68411-02-004	5,103,126	5,103,126	0	5,103,126	03/22/06	Funds Released
San Diego	Sweetwater Union High	Hilltop Senior High	50/68411-01-028	5,948,451	5,948,451	0	5,948,451	05/24/06	Funds Released
San Diego	Sweetwater Union High	Mar Vista Senior High	50/68411-01-023	2,717,216	2,717,216	0	2,717,216	12/15/05	100% Complete
San Diego	Sweetwater Union High	National City Junior High	50/68411-01-026	911,267	911,267	0	911,267	03/22/06	Funds Released
San Diego	Sweetwater Union High	Sweetwater Union High	50/68411-01-024	2,592,146	2,592,146	0	2,592,146	12/15/05	0% Complete
San Diego	Vista Unified	Continuation High #2	50/68452-00-013	5,762,008	5,762,008	0	5,762,008	10/25/06	55% Complete
San Diego County Subtotal				174,829,800	173,413,434	1,416,366	172,513,062		
San Joaquin	Jefferson Elementary	Anthony Traina	50/68544-00-005	6,186,002	6,186,002	0	6,365,314	07/27/05	95% Complete
San Joaquin	Manteca Unified	Brockman (Stella) Elementary	50/68593-00-018	4,348,846	4,348,846	0	4,348,846	08/24/05	Funds Released
San Joaquin	Manteca Unified	Mossdale Elementary	50/68593-00-017	10,017,268	10,017,268	0	10,326,064	07/27/05	Funds Released
San Joaquin	Manteca Unified	Weston Ranch High	50/68593-00-019	2,806,172	2,806,172	0	2,806,172	09/27/06	Funds Released
San Joaquin	Ripon Unified	Ripon High	50/68650-00-005	246,616	246,616	0	246,616	10/26/05	100% Complete
San Joaquin	Ripon Unified	Ripon High	50/68650-00-004	703,706	703,706	0	692,624	01/25/06	Funds Released
San Joaquin	San Joaquin County Office of Ed	Manteca Elementary	50/10397-00-018	233,010	116,505	116,505	0	10/26/05	80% Complete
San Joaquin	San Joaquin County Office of Ed	McFall Elementary	50/10397-00-016	233,010	116,505	116,505	0	10/26/05	80% Complete
San Joaquin	Stockton Unified	Pittman Elementary	50/68676-00-006	7,138,724	7,138,724	0	7,138,724	03/22/06	Funds Released
San Joaquin	Stockton Unified	Wilhelmina Henry Elementary	50/68676-00-007	9,396,886	9,396,886	0	9,396,886	10/25/06	Funds Released
San Joaquin	Tracy Joint Unified	North Elementary	50/75499-00-011	2,578,743	2,578,743	0	2,578,743	08/24/05	95% Complete
San Joaquin	Tracy Joint Unified	Tracy High	50/75499-00-012	291,976	291,976	0	291,976	10/26/05	100% Complete
San Joaquin	Tracy Joint Unified	West High	50/75499-00-013	329,340	329,340	0	329,340	09/27/06	Funds Released
San Joaquin County Subtotal				44,510,299	44,277,289	233,010	44,521,305		
San Luis Obispo	San Luis Obispo County Office of Ed	4th and Pine (Loma Vista) Community	50/10405-00-012	302,312	0	302,312	-302,312	01/25/06	0% Complete
San Luis Obispo	San Luis Obispo County Office of Ed	Nipomo Community	50/10405-00-002	410,000	205,000	205,000	0	07/27/05	99% Complete
San Luis Obispo	San Luis Obispo County Office of Ed	Spring St. Community School	50/10405-00-020	5,481,558	2,836,340	2,645,219	191,121	01/25/06	Apportioned
San Luis Obispo County Subtotal				6,193,870	3,041,340	3,152,530	-111,191		
San Mateo	San Mateo Union High	Capuchino High	50/69047-05-001	1,422,735	1,422,735	0	1,422,735	08/23/06	Apportioned
San Mateo County Subtotal				1,422,735	1,422,735	0	1,422,735		
Santa Barbara	Guadalupe Union Elementary	New Elementary	50/69203-00-001	1,163,417	581,709	581,709	0	04/26/06	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Santa Barbara	Santa Maria Joint Union High	Pioneer Valley High #3	50/69310-00-001	29,046,077	29,046,077	0	29,591,258	06/22/05	96% Complete
Santa Barbara	County Subtotal			30,209,494	29,627,786	581,709	29,591,258		
Santa Clara	Evergreen Elementary	Cedar Grove Elementary	50/69435-00-013	116,609	116,609	0	116,609	10/26/05	100% Complete
Santa Clara	Evergreen Elementary	Dove Hill Elementary	50/69435-00-007	62,662	62,662	0	62,662	10/26/05	100% Complete
Santa Clara	Evergreen Elementary	Holly Oak Elementary	50/69435-00-010	149,888	149,888	0	149,888	10/26/05	100% Complete
Santa Clara	Evergreen Elementary	Leyva (George V.) Intermediate	50/69435-00-012	125,040	125,040	0	125,040	03/22/06	100% Complete
Santa Clara	Evergreen Elementary	Leyva (George V.) Intermediate	50/69435-00-011	635,236	635,236	0	635,236	03/22/06	Funds Released
Santa Clara	Evergreen Elementary	Matsumoto (Tom) Elementary	50/69435-00-008	112,324	112,324	0	112,324	10/26/05	100% Complete
Santa Clara	Evergreen Elementary	Millbrook Elementary	50/69435-00-018	4,051,380	4,051,380	0	4,051,380	10/25/06	Funds Released
Santa Clara	Evergreen Elementary	Millbrook Elementary	50/69435-00-006	101,974	101,974	0	101,974	10/26/05	100% Complete
Santa Clara	Evergreen Elementary	Montgomery (John J.) Elementary	50/69435-00-016	1,466,285	1,466,285	0	1,466,285	03/22/06	Funds Released
Santa Clara	Evergreen Elementary	Norwood Creek Elem.	50/69435-00-015	1,248,711	1,248,711	0	1,248,711	12/15/05	100% Complete
Santa Clara	Evergreen Elementary	Smith (Katherine R.) Elementary	50/69435-00-017	493,972	493,972	0	493,972	12/15/05	100% Complete
Santa Clara	Evergreen Elementary	Smith (Katherine R.) Elementary	50/69435-00-014	62,762	62,762	0	62,762	10/26/05	100% Complete
Santa Clara	Evergreen Elementary	Whaley (O. B.) Elementary	50/69435-00-009	61,484	61,484	0	61,484	10/26/05	100% Complete
Santa Clara	Gilroy Unified	Greenfield Elementary	50/69484-00-003	6,226,525	6,226,525	0	6,226,525	03/22/06	Funds Released
Santa Clara	Gilroy Unified	San Ysidro-Eliot Elementary	50/69484-00-002	2,081,846	2,081,846	0	2,081,846	01/25/06	Funds Released
Santa Clara	Gilroy Unified	San Ysidro-Eliot Elementary	51/69484-00-001	1,643,289	1,643,289	0	1,643,289	01/25/06	Funds Released
Santa Clara	Morgan Hill Unified	Ann Sobrato High	50/69583-00-002	11,408,377	11,408,377	0	11,408,377	10/26/05	Funds Released
Santa Clara	Morgan Hill Unified	Los Paseos Elementary	50/69583-00-003	271,959	271,959	0	271,959	09/28/05	90% Complete
Santa Clara	Santa Clara County Office of Ed	Brownell School County Annex	50/10439-00-003	310,680	155,340	155,340	0	10/26/05	10% Complete
Santa Clara	Santa Clara County Office of Ed	East Valley/Darling (Anne) Elementary	50/10439-00-004	621,360	310,680	310,680	0	10/26/05	15% Complete
Santa Clara	Santa Clara County Office of Ed	Foothill High	50/10439-00-007	325,037	162,519	162,519	0	01/25/06	Funds Released
Santa Clara	Santa Clara County Office of Ed	McCollum County Annex	50/10439-00-009	325,037	162,519	162,519	0	04/26/06	Funds Released
Santa Clara	Santa Clara County Office of Ed	McKinley County Annex	50/10439-00-008	325,037	162,519	162,519	0	04/26/06	Funds Released
Santa Clara	Santa Clara County Office of Ed	Oster County Annex	50/10439-00-005	466,020	233,010	233,010	0	10/26/05	10% Complete
Santa Clara	Santa Clara County Office of Ed	Smith (Katherine R.) Elementary	50/10439-00-006	621,360	310,680	310,680	0	10/26/05	10% Complete
Santa Clara	County Subtotal			33,314,854	31,817,589	1,497,266	30,320,323		
Santa Cruz	Santa Cruz County Office of Education	Special Education Center Scroe	50/10447-00-001	1,212,394	606,197	606,197	0	08/24/05	0% Complete
Santa Cruz	County Subtotal			1,212,394	606,197	606,197	0		
Shasta	Cottonwood Union Elementary	Gas Point Road	50/69955-00-003	6,035,643	6,035,643	0	1,977,251	09/28/05	61% Complete
Shasta	Cottonwood Union Elementary	West Cottonwood Junior High	50/69955-00-002	274,633	274,633	0	274,633	07/27/05	100% Complete
Shasta	Cottonwood Union Elementary	West Cottonwood Junior High	50/69955-00-004	1,579,124	789,562	789,562	0	01/25/06	Funds Released
Shasta	Redding Elementary	Manzanita Elementary	50/70110-00-002	131,307	131,307	0	131,307	10/26/05	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Shasta	Redding Elementary	Sequoia Middle	50/70110-00-005	885,618	885,618	0	885,618	03/22/06	Apportioned
Shasta	Redding Elementary	Turtle Bay	50/70110-00-004	82,243	82,243	0	82,243	12/15/05	Funds Released
Shasta	Redding Elementary	Turtle Bay	50/70110-00-003	62,265	62,265	0	62,265	07/27/05	Funds Released
Shasta	Shasta County Office of Education	Live Oak	50/10454-00-003	2,129,648	1,074,917	1,054,732	20,185	09/28/05	42% Complete
Shasta	Shasta County Office of Education	Live Oak Peaks Program	50/10454-00-005	1,517,218	772,419	744,799	27,620	10/26/05	10% Complete
Shasta	Shasta Union High	Foothill High	50/70136-01-005	1,447,513	1,447,513	0	1,447,513	07/27/05	100% Complete
Shasta	Shasta Union High	Foothill High	50/70136-01-004	202,541	202,541	0	202,541	10/25/06	Closed
Shasta County	Subtotal			14,347,753	11,758,661	2,589,093	5,111,176		
Siskiyou	Junction Elementary	Junction Elementary	51/70367-00-001	2,962,956	1,484,289	1,478,667	5,383	08/23/06	10% Complete
Siskiyou County	Subtotal			2,962,956	1,484,289	1,478,667	5,383		
Solano	Dixon Unified	Dixon High	50/70532-00-003	36,682,933	36,682,933	0	36,682,933	10/25/06	Funds Released
Solano	Fairfield-Suisun Unified	Blanc (Amy) Elementary	50/70540-00-014	392,222	392,222	0	392,222	07/27/05	Funds Released
Solano	Fairfield-Suisun Unified	Dover Middle	50/70540-00-012	378,077	378,077	0	378,077	07/27/05	Funds Released
Solano	Fairfield-Suisun Unified	Gordon (Cleo) Elementary	50/70540-00-015	188,690	188,690	0	188,690	03/22/06	Funds Released
Solano	Fairfield-Suisun Unified	Grange Middle	50/70540-00-018	2,668,569	2,668,569	0	2,668,569	02/22/06	Funds Released
Solano	Fairfield-Suisun Unified	Jones (K. I.) Elementary	50/70540-00-011	186,443	186,443	0	186,443	03/22/06	Funds Released
Solano	Fairfield-Suisun Unified	Kyle (Anna) Elementary	50/70540-00-016	1,990,378	1,990,378	0	1,990,378	07/27/05	Funds Released
Solano	Fairfield-Suisun Unified	Sheldon (E. Ruth) Elementary	50/70540-00-010	564,767	564,767	0	564,767	03/22/06	Funds Released
Solano	Fairfield-Suisun Unified	Suisun Elementary	50/70540-00-013	282,456	282,456	0	282,456	07/27/05	Funds Released
Solano	Fairfield-Suisun Unified	Suisun Valley Elementary	50/70540-00-017	416,193	416,193	0	416,193	07/27/05	Funds Released
Solano	Fairfield-Suisun Unified	Sullivan (Charles L.) Middle	50/70540-00-009	1,840,921	1,840,921	0	1,840,921	07/27/05	Funds Released
Solano	Fairfield-Suisun Unified	Tolena Elementary	50/70540-00-008	284,823	284,823	0	284,823	07/27/05	Funds Released
Solano	Fairfield-Suisun Unified	Tolena Elementary	50/70540-00-007	360,206	360,206	0	360,206	03/22/06	Funds Released
Solano County	Subtotal			46,236,678	46,236,678	0	46,236,678		
Sonoma	Petaluma Joint Union High	Casa Grande High	50/70862-00-001	1,479,239	1,479,239	0	1,479,239	05/24/06	Funds Released
Sonoma	Roseland Elementary	New Elementary	50/70904-00-001	8,749,878	4,385,207	4,364,671	20,535	04/26/06	2% Complete
Sonoma	Santa Rosa High	Slater (Herbert) Junior High	50/70920-00-001	307,398	307,398	0	307,398	12/15/05	99% Complete
Sonoma	Sonoma County Office of Education	Community School – Proposed	50/10496-00-056	423,576	211,788	211,788	0	08/23/06	Funds Released
Sonoma	West Side Union Elementary	West Side Elementary	50/71001-00-001	150,857	106,230	44,627	61,603	02/22/06	Funds Released
Sonoma County	Subtotal			11,110,948	6,489,862	4,621,086	1,868,775		
Stanislaus	Ceres Unified	North West Elementary	50/71043-00-003	470,217	235,108	235,108	0	01/25/06	95% Complete
Stanislaus	Newman-Crows Landing Unified	Orestimba High	50/73601-00-002	3,951,942	3,951,942	0	3,951,942	09/28/05	100% Complete
Stanislaus	Newman-Crows Landing Unified	Yolo Middle	50/73601-00-003	622,247	622,247	0	622,247	01/25/06	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Stanislaus	Oakdale Joint Unified	Oakdale High	50/75564-00-003	7,527,470	7,527,470	0	7,527,470	10/26/05	30% Complete
Stanislaus	Oakdale Joint Unified	Oakdale High	50/75564-00-004	4,391,597	4,391,597	0	4,391,597	04/26/06	Apportioned
Stanislaus	Oakdale Joint Unified	Sierra Elementary	50/75564-00-002	1,374,618	1,374,618	0	1,374,618	09/28/05	95% Complete
Stanislaus	Patterson Joint Unified	Apricot Valley	50/71217-00-002	33,482	33,482	0	33,482	06/28/06	97% Complete
Stanislaus	Patterson Joint Unified	New Middle School	50/71217-00-001	2,837	2,837	0	2,837	04/26/06	100% Complete
Stanislaus	Patterson Joint Unified	Walnut Grove Middle School	50/71217-00-005	10,863,694	10,863,694	0	10,863,694	10/25/06	Apportioned
Stanislaus	Stanislaus County Office of Education	Allard Community School	50/10504-00-012	273,450	136,725	136,725	0	12/06/06	Funds Released
Stanislaus	Stanislaus County Office of Education	Allard Community School	50/10504-00-010	149,362	149,362	0	149,362	12/15/05	Funds Released
Stanislaus	Sylvan Union Elementary	Crossroads Elementary	50/71290-00-004	6,375,329	6,375,329	0	6,375,329	10/25/06	Funds Released
Stanislaus	Sylvan Union Elementary	Daniel J. Savage Middle	50/71290-00-003	14,027,079	14,027,079	0	14,027,079	10/25/06	Funds Released
Stanislaus	Sylvan Union Elementary	Mary Ann Sanders Elementary	50/71290-00-002	6,926,575	6,926,575	0	6,926,575	10/25/06	Funds Released
Stanislaus	Valley Home Joint Elementary	Valley Home Elementary	50/71324-00-001	119,298	119,298	0	119,298	02/22/06	Funds Released
Stanislaus	Waterford Unified	Moon (Richard M.) School	50/75572-00-001	2,656,602	2,656,602	0	2,656,602	05/24/06	Funds Released
Stanislaus County Subtotal				59,765,799	59,393,965	371,833	59,022,132		
Sutter	Franklin Elementary	Franklin Elementary	50/71381-00-001	143,566	143,566	0	143,566	07/27/05	97% Complete
Sutter	Marcum-Illinois Union	Marcum-Illinois Union Elementary	50/71407-00-002	901,598	464,484	437,114	27,370	01/25/06	Funds Released
Sutter	Nuestro Elementary	Nuestro Elementary	50/71423-00-001	2,194,630	1,097,609	1,097,021	588	09/27/06	Funds Released
Sutter	Yuba City Unified	Butte Vista Elementary	50/71464-00-004	5,716,137	5,716,137	0	5,716,137	09/28/05	Funds Released
Sutter County Subtotal				8,955,931	7,421,796	1,534,135	5,887,661		
Tehama	Plum Valley Elementary	Plum Valley Elementary	50/71613-00-002	704,000	352,000	352,000	0	10/25/06	21% Complete
Tehama	Red Bluff Joint Union High	Red Bluff High	50/71639-00-002	1,879,098	1,879,098	0	1,879,098	10/26/05	95% Complete
Tehama	Reeds Creek Elementary	Reeds Creek Elementary	50/71647-00-001	108,817	54,409	54,409	0	08/24/05	5% Complete
Tehama	Richfield Elementary	Richfield Elementary	51/71654-00-001	9,392,843	4,708,523	4,684,320	24,203	05/24/06	Funds Released
Tehama	Richfield Elementary	Richfield Elementary	50/71654-00-002	1,071,961	911,198	160,763	750,436	05/24/06	Funds Released
Tehama County Subtotal				13,156,718	7,905,228	5,251,491	2,653,737		
Tulare	Burton	Jim Maples Academy	50/71837-00-008	246,615	246,615	0	246,615	10/25/06	Funds Released
Tulare	Burton	New Elementary – Lombardi	50/71837-00-009	1,237,831	779,020	458,811	320,209	08/23/06	Funds Released
Tulare	Burton	New Middle School #2	50/71837-00-007	11,576,969	6,206,368	5,370,601	835,767	10/25/06	0% Complete
Tulare	Cutler-Orosi Joint Unified	Cutler Elementary	50/71860-00-004	1,235,724	648,546	587,178	61,368	09/27/06	Apportioned
Tulare	Cutler-Orosi Joint Unified	El Monte Junior High	50/71860-00-001	7,510,804	3,892,766	3,618,038	274,728	06/28/06	Funds Released
Tulare	Cutler-Orosi Joint Unified	Orosi High	50/71860-00-002	8,618,260	4,442,465	4,175,795	266,670	06/28/06	Apportioned
Tulare	Cutler-Orosi Joint Unified	Palm Elementary	50/71860-00-003	1,656,676	828,338	828,338	0	08/23/06	Apportioned
Tulare	Dimuba Unified	Dimuba High	50/75531-00-003	1,212,094	1,212,094	0	1,212,094	04/26/06	Funds Released
Tulare	Dimuba Unified	Sierra Vista High	50/75531-00-002	489,759	489,759	0	489,759	08/24/05	100% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Tulare	Dinuba Unified	Washington Intermediate	50/75531-00-004	199,666	199,666	0	199,666	06/28/06	Funds Released
Tulare	Earlimart Elementary	Allia Elementary	50/71902-00-005	211,368	211,368	0	211,368	08/23/06	Apportioned
Tulare	Lindsay Unified	New High School	50/71993-00-003	2,488,240	1,244,120	1,244,120	0	04/26/06	Funds Released
Tulare	Monson-Sultana Joint Union Elem	Monson-Sultana Elementary	50/72009-00-001	243,621	121,811	121,811	0	12/06/06	Funds Released
Tulare	Pixley Union Elementary	Pixley Elementary	50/72041-00-001	1,061,308	530,654	530,654	0	09/28/05	0% Complete
Tulare	Pleasant View Elementary	Pleasant View Elementary	50/72058-00-002	6,296,435	3,175,201	3,121,234	53,967	01/25/06	65% Complete
Tulare	Pleasant View Elementary	Pleasant View Elementary	50/72058-00-001	127,988	127,988	0	127,988	06/22/05	100% Complete
Tulare	Strathmore Union Elementary	Strathmore Middle	50/72157-00-001	3,044,756	1,594,361	1,450,395	143,966	06/28/06	0% Complete
Tulare	Strathmore Union Elementary	Strathmore Elementary – Addition	50/72157-00-002	72,223	72,223	0	72,223	01/25/06	10% Complete
Tulare	Terra Bella Union Elementary	Smith (Carl) Middle	50/72199-00-002	44,753	44,753	0	44,753	09/28/05	Funds Released
Tulare	Terra Bella Union Elementary	Terra Bella Elementary	50/72199-00-003	103,988	103,988	0	103,988	10/26/05	Funds Released
Tulare	Terra Bella Union Elementary	Terra Bella Elementary	50/72199-00-001	87,575	87,575	0	87,575	10/26/05	Funds Released
Tulare	Tulare City Elementary	Mission Valley Elementary	50/72231-00-003	8,118,266	8,118,266	0	8,118,266	04/26/06	Funds Released
Tulare	Tulare County Office of Education	Otp Learning Center	50/10546-00-026	1,344,005	723,441	620,564	102,877	06/22/05	90% Complete
Tulare	Tulare County Office of Education	Woodlake Valley Middle	50/10546-00-021	735,157	373,036	362,121	10,915	10/26/05	70% Complete
Tulare	Tulare County Office of Education	Yettum Learning Center	50/10546-00-025	1,000,000	447,202	552,798	0	06/22/05	80% Complete
Tulare	Visalia Unified	Crestwood Elementary	50/72256-00-017	454,814	454,814	0	454,814	10/26/05	85% Complete
Tulare	Visalia Unified	Crowley Elementary	50/72256-00-016	231,407	231,407	0	231,407	10/26/05	85% Complete
Tulare	Visalia Unified	Fairview Elementary	50/72256-00-015	231,407	231,407	0	231,407	10/26/05	85% Complete
Tulare	Visalia Unified	Four Creeks Elementary	50/72256-00-018	325,768	325,768	0	325,768	12/15/05	Funds Released
Tulare	Visalia Unified	La Joya Middle	50/72256-00-019	256,932	256,932	0	256,932	10/26/05	90% Complete
Tulare	Visalia Unified	Mt. Whitney High	50/72256-00-022	492,158	492,158	0	492,158	10/25/06	Apportioned
Tulare	Visalia Unified	Redwood High	50/72256-00-021	532,993	532,993	0	532,993	08/23/06	Funds Released
Tulare County Subtotal				61,489,561	38,447,102	23,042,459	15,510,240		
Tuolumne	Columbia Union Elementary	Columbia Elementary	50/72348-00-002	18,998,237	9,540,828	9,457,410	83,418	07/27/05	15% Complete
Tuolumne	Soulsbyville Elementary	Soulsbyville Elementary	50/72397-00-001	7,204,568	4,072,110	3,132,458	939,652	08/24/05	55% Complete
Tuolumne County Subtotal				26,202,805	13,612,938	12,589,867	1,023,070		
Ventura	Oak Park Unified	Oak Park High	50/73874-00-001	889,574	889,574	0	889,574	06/22/05	100% Complete
Ventura	Ocean View Elementary	Laguna Vista Elementary	50/72512-00-004	561,920	561,920	0	561,920	04/26/06	Funds Released
Ventura	Oxnard Elementary	Cesar Chavez Elementary	50/72538-00-005	9,476,936	9,476,936	0	9,476,936	12/06/06	Apportioned
Ventura	Rio Elementary	Rio Rosales	50/72561-00-003	9,563,321	6,710,991	2,852,330	3,858,661	06/22/05	60% Complete
Ventura County Subtotal				20,491,751	17,639,421	2,852,330	14,787,092		
Yuba	Plumas Elementary	Riverside Meadows Elementary	50/72744-00-002	5,783,855	5,783,855	0	5,783,855	08/24/05	Funds Released

Note: Subtotal amounts for each county represent the summary of apportionments which are measured in dollars and cents but are displayed as rounded to the nearest dollar.

**Page 34 | Attachment B – New Construction Program**

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Yuba County	Subtotal			5,783,855	5,783,855	0	5,783,855		
<b>Total</b>				2,865,735,977	2,433,595,250	432,140,727	2,001,793,261		

Note: Subtotal amounts for each county represent the summary of apportionments which are measured in dollars and cents but are displayed as rounded to the nearest dollar.