

*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 Margrett, 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.

<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	5,223,779	5,223,779	0	5,323,779	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	9,986,212	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	Appointed
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 SUB 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	Appportioned
Contra Costa	San Ramon Valley Unified	California High	50/61804-00-030	2455,702	2455,702	0	2455,702	12/06/06	Appportioned
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	Appportioned
Contra Costa County Subtotal			230,423,550	207,498,430	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	Appportioned
El Dorado	Mother Lode Union Elementary	Green (Herbert C.) Middle	50/61929-00-002	120,407	120,407	0	120,407	12/06/06	Appportioned
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 County 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	Appportioned
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	SAB DATE	LAST STATUS
Fresno	Fresno County Office of Education	Selma High	50/10108-00-004	406,988	203,494	203,494	0	09/28/05	90% Complete
Fresno	Fresno County Office of Education	Tellman Educational Center	50/10108-00-006	654,268	327,134	327,134	0	09/27/06	Funds Released
Fresno	Fresno Unified	Balkman 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	Appointed
Fresno	Kerman Unified	Liberty Intermediate	50/73999-00-003	921,051	921,051	0	921,051	08/23/06	Appointed
Fresno	Kerman Unified	Sun Empire Elementary	50/73999-00-005	1,266,436	1,266,436	0	1,266,436	09/27/06	Appointed
Fresno	Kings Canyon Joint Unified	New High	50/62265-00-001	11,922,556	11,922,556	0	11,922,556	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	50/62521-00-002	499,241	499,241	0	499,241	10/26/05	Funds Released
Fresno	Washington Union High	Washington High	50/62174-00-001	1,036,268	161,560	0	161,560	06/22/05	100% Complete
Fresno	West Fresno Elementary	West Fresno Middle	51/62174-00-003	275,936	288,931	518,134	0	08/24/05	63% Complete
Fresno	West Fresno Elementary	West Fresno Middle	50/62174-00-003	125,702,484	118,306,847	7,395,638	181,926	08/24/05	63% Complete
Fresno	Fresno County Subtotal						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	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	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	50/63222-00-001	6,958,877	3,500,747	3,458,130	42,617	06/28/06	35% Complete
Imperial	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	Voorhies 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	9,635,850	9,635,850	0	9,635,850	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	1,449,61	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	Appointed
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	Appointed
Kern	McFarland Unified	Kern Avenue Elementary	50/73908-00-003	115,529	115,529	0	115,529	04/26/06	Appointed
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	Appointed
Kern	Mojave Unified	California City High	50/63677-00-002	11,318,400	11,318,400	0	11,318,400	10/25/06	Appointed
Kern	Mojave Unified	Hacienda Elementary	50/63677-00-001	6,783,495	6,783,495	0	6,783,495	10/25/06	Appointed
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	SAB DATE	LAST 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	Appointed
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	Appointed
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	Appointed
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	50/633719-00-001	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	0	1,274,760	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	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	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	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	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	Centinela Valley Union High	Hawthorne High	50/64352-00-003	827,802	827,802	0	827,802	10/26/05	75% Complete
Los Angeles	Centinela 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	Nerwin 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	8,657,804	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	SAB DATE	LAST 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	Appointed
Los Angeles	Long Beach Unified	New School (Doolley'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	5,351,475	5,351,475	0	5,351,475	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	Appointed
Los Angeles	Los Angeles Unified	Vine Street Elementary	50/64733-00-105	3,675,284	3,675,284	0	3,675,284	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

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.

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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 (Phase 2)	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	Wilson	Challenger Middle	50/65151-00-001	3,681,553	1,733,191	1,888,362	187	08/24/05	49% Complete
Los Angeles	Wilson	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									
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	0	01/25/06		
Madera	Madera County Office of Education	Chowchilla Elementary	50/10207-00-012	77,670	38,835	0	12/15/05	1% Complete	
Madera	Madera County Office of Education	Chowchilla High	50/10207-00-017	155,340	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	0	02/22/06	Funds Released	
Madera	Madera County Office of Education	Gould Education	50/10207-00-016	77,670	38,835	0	12/15/05	Funds Released	

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST 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	Vinton Middle	50/10249-00-036	1,505,072	752,536	752,536	0	12/06/06	Funds Released
Merced	Merced County Office of Education	Vinton 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	Appportioned
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	Appportioned
	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	Appportioned
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	Appportioned
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	Depotola 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	Appportioned
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	Appportioned
Orange	Saddleback Valley Unified	Mission Viejo High	50/73635-00-031	1,641,403	1,641,403	0	1,641,403	03/22/06	Appportioned
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	466,890	0	496,890	03/22/06	Appportioned
Orange	Saddleback Valley Unified	Rancho Santa Margarita Interne	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	Appportioned

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
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	Appportioned
Orange	Saddleback Valley Unified	Valencia Elementary	50/73635-00-028	643,572	643,572	0	643,572	03/22/06	Appportioned
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	Arlanza 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	10,399,955	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	10,229,916	9,500,647	759,269	10/26/05	0% Complete
Riverside	Alvord Unified	Norte Vista High Addition	50/66977-00-024	21,021,192	1,051,096	1,051,096	0	09/27/06	Funds Released
Riverside	Alvord Unified	Oriennmaa (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	11,903,824	0	12/06/06	0% Complete
Riverside	Alvord Unified	The Learning Center	50/66977-00-005	3,971,454	1,985,727	1,985,727	0	11,903,824	10/26/05 Funds Released
Riverside	Alvord Unified	Twinhill Elementary	50/66977-00-009	1,979,124	989,562	989,562	0	12/06/06	0% Complete
Riverside	Alvord Unified	Valley View Elementary	50/66977-00-010	1,473,296	1,473,296	0	1,473,296	10/26/05	100% Complete
Riverside	Alvord Unified	Ysmael Villegas Middle	50/66977-00-004	10,438,697	10,438,697	0	10,438,697	10/25/06	Funds Released
Riverside	Beaumont Unified	Oak Valley Elementary #1	50/66993-00-010	8,893,890	8,893,890	0	8,893,890	02/22/06	Funds Released
Riverside	Coachella Valley Unified	East Coachella Elementary	50/73676-02-002	6,017,228	6,017,228	0	6,017,228	08/24/05	45% Complete
Riverside	Corona-Norco Unified	Eastvale Elementary	50/67033-00-018	14,079,597	14,079,597	0	14,079,597	10/25/06	Funds Released
Riverside	Corona-Norco Unified	Kennedy High	50/67033-00-020	58,827,497	58,827,497	0	58,827,497	01/25/06	Funds Released
Riverside	Corona-Norco Unified	Roosevelt High	50/67033-00-019	15,844,655	15,844,655	0	15,844,655	12/06/06	Appportioned
Riverside	Desert Sands Unified	Darby Middle	50/67058-00-016	9,898,620	9,898,620	0	9,898,620	01/25/06	100% Complete
Riverside	Desert Sands Unified	New Elementary North Madison	50/67058-00-015	5,643,916	5,643,916	0	5,643,916	12/06/06	Appportioned
Riverside	Desert Sands Unified	Washington (George) Charter Elementary	50/67058-00-017	1,783,222	1,783,222	0	1,783,222	04/26/06	Funds Released
Riverside	Hemet Unified	Hamilton	50/67082-00-010	2,741,705	2,741,705	0	2,741,705	05/24/06	Funds Released
Riverside	Hemet Unified	Hemet High	50/67082-00-011	9,125,708	9,125,708	0	9,125,708	08/24/05	99% Complete
Riverside	Hemet Unified	Jacob Wiens Elementary	50/67082-00-009	31,553,557	31,553,557	0	31,553,557	02/22/06	80% Complete
Riverside	Hemet Unified	Tahquitz High	50/67082-00-008	1,337,590	1,337,590	0	1,337,590	10/25/06	Funds Released
Riverside	Jurupa Unified	Camino Real Elementary	50/67090-00-010	184,128	184,128	0	184,128	01/25/06	Funds Released
Riverside	Jurupa Unified	Indian Hills Elementary	50/67090-00-004	183,158	183,158	0	183,158	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	Appportioned
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	Appportioned
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	Appportioned
Riverside	Menifee Union Elementary	Oak Meadows Elementary	50/67116-00-007	1,030,669	1,030,669	0	1,030,669	08/23/06	Appportioned
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	Appportioned

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATE SHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST 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	Delphiniun (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 Murieta 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	2,826,372	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	Cochrun 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
Riveride	San Jacinto Unified	New High #2	50/67249-00-015	5,074,422	2,537,211	0	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	Val Verde Unified	Indian Middle	50/75242-00-024	16,052,636	7,881,041	8,191,645	0	03/22/06	85% Complete
Riverside	Val Verde Unified	Indian Middle	50/75242-00-028	2471,189	2471,189	0	2471,189	04/26/06	Funds Released
Riverside	Val Verde Unified	Lasselle Elementary	50/75242-00-016	845,766	461,758	384,008	0	03/22/06	93% Complete
Riverside	Val 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	Val Verde Unified	Mead Valley Elementary	50/75242-00-004	159,238	79,619	79,619	0	03/22/06	99% Complete
Riverside	Val Verde Unified	New Continuation High	50/75242-00-003	366,318	183,159	183,159	0	03/22/06	95% Complete
Riverside	Val Verde Unified	New Preissman Elementary	50/75242-00-006	453,612	226,806	226,806	0	03/22/06	97% Complete
Riverside	Val Verde Unified	New Preissman Middle	50/75242-00-007	691,768	345,884	345,884	0	03/22/06	Funds Released
Riverside	Val Verde Unified	New West Side High	50/75242-00-009	1,856,600	928,300	928,300	0	03/22/06	99% Complete
Riverside	Val Verde Unified	New Avalon Elem	50/75242-00-023	138,711	138,711	0	0	03/22/06	90% Complete
Riverside	Val 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	Val 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	Val Verde Unified	Rancho Verde High	50/75242-00-001	568,176	284,088	284,088	0	03/22/06	99% Complete
Riverside	Val Verde Unified	Red Maple Elementary	50/75242-00-010	199,450	99,725	99,725	0	03/22/06	99% Complete
Riverside	Val Verde Unified	South West Elementary	50/75242-00-008	241,414	120,707	120,707	0	03/22/06	Funds Released
Riverside	Val Verde Unified	Southeast High	50/75242-00-026	54,805,838	27,402,919	27,402,919	0	03/22/06	Funds Released
Riverside	Val Verde Unified	Val Verde Elementary	50/75242-00-005	20,050	10,025	10,025	0	03/22/06	99% Complete
Riverside	Val 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	Arcobo 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	Foulks 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	3,832,297	3,832,297	0	3,832,297	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	SAB DATE	LAST 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. Palmeter 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	1,243,462	1,243,462	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	1,004,698	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	50/10363-03-008	155,340	77,670	77,670	0	12/15/05	Funds Released
San Bernardino	San Bernardino County Office of Ed	Apple Valley CDS	50/10363-03-039	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	SAB DATE	LAST 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	Appointed
San Bernardino	San Bernardino County Office of Ed	Highand 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	San Bernardino CS – North	50/10363-03-070	650,074	325,037	325,037	0	02/22/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Siegrist School	50/10363-03-075	162,518	81,259	81,259	0	08/23/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Silver Valley High	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	Sycamore Elementary	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	Tiffort View Intermediate	50/10363-02-051	506,088	253,044	253,044	0	09/28/05	15% Complete
San Bernardino	San Bernardino County Office of Ed	Upland CS #2	50/10363-03-076	162,518	81,259	81,259	0	08/23/06	Funds Released
San Bernardino	San Bernardino County Office of Ed	Victorville Young Adult Center	50/73957-00-009	289,950	289,950	0	289,950	08/24/05	Appointed
San Bernardino	San Bernardino County Office of Ed	Vista Colorado	50/10363-04-014	1,146,897	573,449	573,449	0	165,765	08/24/05 Appointed
San Bernardino	San Bernardino County Office of Ed	Yucaipa High #2 Special Education	50/10363-04-029	404,870	202,435	202,435	0	1,835,722	02/22/06 Funds Released
San Bernardino	Snowline Joint Unified	Chapparal Continuation 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	Appointed

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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 (JPS)	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	19,633,961	14,296,961	5,347,000	10/25/06	2% Complete
San Bernardino County Subtotal				323,657,486	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	SAB DATE	LAST STATUS
San Diego	San Diego County Office of Education	North County Regional Education Center	50/10371-00-002	1,834,715	1,834,715	0	1,834,715	05/24/06	Funds Released
San Diego	San Dieguito Union High	San Dieguito High Academy	51/68346-00-001	2,195,170	2,195,170	0	2,195,170	02/22/06	Funds Released
San Diego	San Dieguito Union High	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	51,031,236	51,031,236	0	51,031,236	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	Nar 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 Trana	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	Appointed
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 SUB 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	0	29,591,258	06/22/05	96% Complete
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	0	155,340	0	10/26/05
Santa Clara	Santa Clara County Office of Ed	East Valley/Darling (Anne) Elementary	50/10439-00-004	621,360	310,680	0	310,680	0	10/26/05
Santa Clara	Santa Clara County Office of Ed	Foothill High	50/10439-00-007	325,037	162,519	0	162,519	0	01/25/06
Santa Clara	Santa Clara County Office of Ed	McCollum County Annex	50/10439-00-009	325,037	162,519	0	162,519	0	04/26/06
Santa Clara	Santa Clara County Office of Ed	McKinley County Annex	50/10439-00-008	325,037	162,519	0	162,519	0	04/26/06
Santa Clara	Santa Clara County Office of Ed	Oster County Annex	50/10439-00-005	466,020	233,010	0	233,010	0	10/26/05
Santa Clara	Santa Clara County Office of Ed	Smith (Katherine R.) Elementary	50/10439-00-006	621,360	310,680	0	310,680	0	10/26/05
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 Sccoe		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	0	789,562	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	SAB DATE	LAST STATUS
Shasta	Redding Elementary	Sequoia Middle	50/70110-00-005	885,618	885,618	0	885,618	03/22/06	Appportioned
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	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.) 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	Tolenaas Elementary	50/70540-00-008	284,823	284,823	0	284,823	07/27/05	Funds Released
Solano	Fairfield-Suisun Unified	Tolenaas 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	4,355,207	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	0	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	50/71334-00-001	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	Stanislaus County Subtotal			59,765,799	59,333,965	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	Sutter County Subtotal			8,955,931	7,441,796	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	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	50/71850-00-004	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	Dinuba Unified	Dinuba High	50/75531-00-003	1,212,094	1,212,094	0	1,212,094	04/26/06	Funds Released
Tulare	Dinuba 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	SAB DATE	LAST 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	Alia 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	248,240	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	0	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	1,554,361	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
	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	6,71,991	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.

## ATTACHMENT C – MODERNIZATION PROGRAM

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Alameda	Alameda City Unified	Alameda High	57/61119-00-018	\$ 4,958,817	\$ 4,958,817	\$ 0	\$ 3,305,878	09/28/05	Funds Released
Alameda	Alameda City Unified	Einhart (Amelia) Elementary	57/61119-00-017	1,881,079	1,881,079	0	1,254,053	09/28/05	Funds Released
Alameda	Alameda City Unified	Haight Elementary	57/61119-00-019	2,105,858	2,105,858	0	1,403,905	02/22/06	Funds Released
Alameda	Alameda City Unified	Lincoln Middle	57/61119-00-015	2,685,631	2,685,631	0	1,790,421	09/28/05	Funds Released
Alameda	Alameda City Unified	Miller (George P.) Elementary	57/61119-00-016	525,229	525,229	0	350,153	09/28/05	Funds Released
Alameda	Albany Unified	Cornell Elementary	57/61127-00-001	2,399,535	2,399,535	0	1,599,690	05/25/05	100% Complete
Alameda	Albany Unified	MacGregor High (Cont.)	57/61127-00-005	228,524	228,524	0	152,349	01/25/06	Funds Released
Alameda	Albany Unified	Marin Elementary	57/61127-00-002	11,758	11,758	0	7,839	05/03/05	100% Complete
Alameda	Albany Unified	Ocean View Elementary	57/61127-00-004	1,953,357	1,953,357	0	1,302,238	01/25/06	Funds Released
Alameda	Berkeley Unified	Berkeley High	57/61143-00-009	6,083,560	6,083,560	0	4,055,707	01/25/06	Funds Released
Alameda	Calif. School for the Blind	California School for the Blind	57/31609-00-001	2,245	2,245	0	1,497	05/03/05	9% Complete
Alameda	Calif. School for the Deaf - Fremont	California School for the Deaf - Fremont	57/31617-00-001	11,421	11,421	0	7,614	05/03/05	7% Complete
Alameda	Castro Valley Unified	Canyon Middle	57/61150-00-014	2,820,334	2,820,334	0	1,880,223	10/26/05	Funds Released
Alameda	Castro Valley Unified	Castro Valley High	57/61150-00-013	1,867,259	1,867,259	0	1,244,839	04/28/04	100% Complete
Alameda	Castro Valley Unified	Castro Valley High	57/61150-00-019	927,208	927,208	0	618,139	03/22/06	Funds Released
Alameda	Castro Valley Unified	Independent Elementary	57/61150-00-016	1,498,220	1,498,220	0	998,813	03/22/06	Funds Released
Alameda	Castro Valley Unified	Palomares Elementary	57/61150-00-017	563,342	563,342	0	375,561	03/22/06	Funds Released
Alameda	Castro Valley Unified	Proctor Elementary	57/61150-00-015	1,697,103	1,697,103	0	1,131,402	03/22/06	Funds Released
Alameda	Castro Valley Unified	Redwood Continuation High	57/61150-00-018	1,039,901	1,039,901	0	693,267	03/22/06	Appportioned
Alameda	Dublin Unified	Dublin Elementary	57/75093-00-008	16,507	16,507	0	11,004	02/23/05	100% Complete
Alameda	Dublin Unified	Valley High	57/75093-00-007	12,800	12,800	0	3,200	02/23/05	100% Complete
Alameda	Fremont Unified	Azvededa (Joseph) Elementary	57/61176-00-035	1,353,939	1,353,939	0	902,626	02/23/05	93% Complete
Alameda	Fremont Unified	Gomes (John M.) Elementary	57/61176-00-036	1,494,754	1,494,754	0	996,503	02/23/05	97% Complete
Alameda	Fremont Unified	Hopkins (William) Junior High	57/61176-00-033	3,111,746	3,111,746	0	2,200,270	04/28/04	99% Complete
Alameda	Fremont Unified	Kennedy (John F.) High	57/61176-00-034	5,361,865	5,361,865	0	3,768,035	04/28/04	80% Complete
Alameda	Fremont Unified	Maloney (Tom) Elementary	57/61176-00-032	1,275,112	1,275,112	0	930,690	04/28/04	100% Complete
Alameda	Livermore Valley Joint Unified	Arroyo Seco Elementary	57/61200-00-011	999,093	999,093	0	666,063	04/28/04	Closed
Alameda	Livermore Valley Joint Unified	De Valle Continuation High	57/61200-00-014	961,435	961,435	0	640,957	01/25/06	100% Complete
Alameda	Livermore Valley Joint Unified	Mitchell (Joe) Elementary	57/61200-00-015	1,452,490	1,452,490	0	968,327	02/22/06	Funds Released
Alameda	Livermore Valley Joint Unified	Rancho Las Positas Elementary	57/61200-00-013	1,424,347	1,424,347	0	949,564	02/23/05	Closed
Alameda	Livermore Valley Joint Unified	Smith (Emma C.) Elementary	57/61200-00-012	1,373,653	1,373,653	0	915,769	02/23/05	100% Complete
Alameda	Livermore Valley Joint Unified	William Wendenhall Middle	57/61200-00-010	21,989	21,989	0	14,660	03/29/05	95% 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.

## Page 36 | Attachment C – Modernization Program

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Alameda	Oakland Unified	Burckhalter Elementary	57/61259-00-044	1,242,625	1,242,625	0	828,417	02/23/05	Funds Released
Alameda	Oakland Unified	Carter Middle	57/61259-00-052	1,762,072	1,762,072	0	1,174,715	04/26/06	Appportioned
Alameda	Oakland Unified	Castlemont Senior High	57/61259-00-049	2,090,299	2,090,299	0	1,393,533	12/15/05	Funds Released
Alameda	Oakland Unified	Cleveland Elementary	57/61259-00-051	1,572,889	1,572,889	0	1,048,593	04/26/06	Appportioned
Alameda	Oakland Unified	Crocker Highlands Elementary	57/61259-00-047	13,957	13,957	0	9,305	05/03/05	Funds Released
Alameda	Oakland Unified	Garfield Year-Round Elementary	57/61259-00-050	3,955,860	3,955,860	0	2,637,240	12/15/05	Funds Released
Alameda	Oakland Unified	Mann (Horace) Elementary	57/61259-00-053	2,317,517	2,317,517	0	1,545,011	03/22/06	Funds Released
Alameda	Oakland Unified	Oakland Technical Senior High	57/61259-00-048	17,140,555	17,140,555	0	11,427,037	08/24/05	Funds Released
Alameda	Oakland Unified	Parker Elementary	57/61259-00-046	2,555,049	2,555,049	0	1,703,365	02/23/05	92% Complete
Alameda	Oakland Unified	Piedmont Avenue Elementary	57/61259-00-043	456,017	456,017	0	299,246	05/26/04	Funds Released
Alameda	Oakland Unified	Stonehurst Elementary	57/61259-00-045	2,568,823	2,568,823	0	1,712,549	08/04/04	Funds Released
Alameda	Pleasanton Unified	Dorlon Elementary	57/75101-00-011	2,559,597	2,559,597	0	1,706,398	06/22/05	Funds Released
Alameda	Pleasanton Unified	Lydiksen Elementary	57/75101-00-013	1,755,933	1,755,933	0	1,170,622	09/28/05	Funds Released
Alameda	Pleasanton Unified	Vintage Hills Elementary	57/75101-00-012	387,776	387,776	0	258,517	10/26/05	Funds Released
Alameda	San Leandro Unified	Bancroft Junior High	57/61291-00-013	259,657	259,657	0	173,105	03/22/06	Funds Released
Alameda	San Leandro Unified	Jefferson Elementary	57/61291-00-010	2,055,225	2,055,225	0	1,370,150	05/03/05	95% Complete
Alameda	San Leandro Unified	Madison Elementary	57/61291-00-012	880,325	880,325	0	586,883	02/22/06	Funds Released
Alameda	San Leandro Unified	Muir (John) Junior High	57/61291-00-014	864,297	864,297	0	576,198	03/22/06	Funds Released
Alameda	San Leandro Unified	Roosevelt Elementary	57/61291-00-015	415,467	415,467	0	276,978	03/22/06	Funds Released
Alameda	San Leandro Unified	San Leandro High	57/61291-00-016	1,296,469	1,296,469	0	864,313	03/22/06	Funds Released
Alameda	San Leandro Unified	San Leandro High	57/61291-00-011	1,037,482	1,037,482	0	691,655	08/24/05	Funds Released
Alameda County Subtotal				99,308,002	99,308,002	0	66,595,086		
Butte	Oroville Union High	Las Plumas High	57/61515-00-005	9,049,115	5,542,120	3,506,995	187,752	08/24/05	Funds Released
Butte	Oroville Union High	Oroville High	57/61515-00-006	2,152,341	1,255,755	836,586	7,251	08/24/05	Appportioned
Butte	Oroville Union High	Prospect High	57/61515-00-004	989,815	593,889	395,926	0	08/24/05	Funds Released
Butte County Subtotal				12,191,271	7,431,764	4,759,507	195,003		
Calaveras	Calaveras Unified	Calaveras High	57/61564-00-004	16,210	16,210	0	10,806	03/29/05	100% Complete
Calaveras	Calaveras Unified	West Point Elementary	57/61564-00-005	9,600	9,600	0	6,400	03/29/05	Closed
Calaveras County Subtotal				25,810	25,810	0	17,206		
Colusa	Maxwell Unified	Maxwell Elementary	57/61606-00-001	12,800	12,800	0	3,200	02/23/05	Closed
Colusa	Maxwell Unified	Maxwell High	57/61606-00-002	12,800	12,800	0	3,200	02/23/05	Closed
Colusa	Pierce Joint Unified	Grand Island Elementary	57/61614-00-005	77,374	77,374	0	51,583	03/30/05	100% Complete
Colusa County Subtotal				102,974	102,974	0	57,983		

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Contra Costa	Acalanes Union High	Acalanes High	57/61630-00-006	1,459,778	1,459,778	0	973,186	05/03/05	100% Complete
Contra Costa	Acalanes Union High	Campolindo High	57/61630-00-007	1,796,039	1,796,039	0	1,197,359	10/26/05	Funds Released
Contra Costa	Antioch Unified	Bidwell Continuation High	57/61648-00-010	254,160	152,496	101,664	0	01/25/06	Funds Released
Contra Costa	Antioch Unified	Bidwell Elementary	57/61648-00-005	47,537	-	47,537	0	05/24/06	Funds Released
Contra Costa	Antioch Unified	Fremont Elementary	57/61648-00-007	3,583,075	2,149,845	1,433,230	0	02/22/06	0% Complete
Contra Costa	Antioch Unified	Live Oak High	57/61648-00-003	1,552,520	931,512	621,008	0	02/22/06	0% Complete
Contra Costa	Antioch Unified	Marsh Elementary	57/61648-00-009	2,024,460	1,214,676	809,784	0	02/22/06	0% Complete
Contra Costa	Antioch Unified	Mission Elementary	57/61648-00-004	3,692,980	2,215,788	1,477,192	0	02/22/06	0% Complete
Contra Costa	Antioch Unified	Sutter Elementary	57/61648-00-006	3,978,990	2,387,394	1,591,596	0	02/22/06	0% Complete
Contra Costa	Antioch Unified	Turner Elementary	57/61648-00-008	3,457,172	2,074,303	1,382,869	0	02/22/06	0% Complete
Contra Costa	Martinez Unified	Vicente Martinez High (Cont.)	57/61739-00-005	456,846	456,846	0	304,564	04/26/06	Funds Released
Contra Costa	Mt. Diablo Unified	Ayers Elementary	57/61754-00-005	8,106	8,106	0	5,404	05/03/05	Funds Released
Contra Costa	Mt. Diablo Unified	Bancroft Elementary	57/61754-00-071	1,580,881	1,580,881	0	1,053,920	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Bel Air Elementary	57/61754-00-059	1,453,974	1,453,974	0	969,317	03/30/05	Closed
Contra Costa	Mt. Diablo Unified	Cambridge Elementary	57/61754-00-051	1,815,812	1,815,812	0	1,210,541	03/30/05	100% Complete
Contra Costa	Mt. Diablo Unified	Clayton Valley High	57/61754-00-043	4,318,016	4,318,016	0	2,878,678	03/30/05	100% Complete
Contra Costa	Mt. Diablo Unified	College Park High	57/61754-00-044	3,200,855	3,200,855	0	2,133,903	03/30/05	100% Complete
Contra Costa	Mt. Diablo Unified	Concord High	57/61754-00-042	5,663,892	5,663,892	0	3,775,928	03/30/05	98% Complete
Contra Costa	Mt. Diablo Unified	El Dorado Intermediate	57/61754-00-063	1,970,108	1,970,108	0	1,304,252	03/30/05	98% Complete
Contra Costa	Mt. Diablo Unified	El Monte Elementary	57/61754-00-053	1,693,905	1,693,905	0	1,129,270	03/30/05	Closed
Contra Costa	Mt. Diablo Unified	Fair Oaks Elementary	57/61754-00-054	1,474,484	1,474,484	0	982,989	03/30/05	100% Complete
Contra Costa	Mt. Diablo Unified	Foothill Middle	57/61754-00-062	3,041,046	3,041,046	0	2,027,364	03/30/05	98% Complete
Contra Costa	Mt. Diablo Unified	Glenbrook Middle	57/61754-00-055	1,976,479	1,976,479	0	1,331,286	10/25/06	Closed
Contra Costa	Mt. Diablo Unified	Gregory Gardens Elementary	57/61754-00-073	1,624,546	1,624,546	0	1,083,031	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Hidden Valley Elementary	57/61754-00-076	21,166	21,166	0	14,111	05/03/05	100% Complete
Contra Costa	Mt. Diablo Unified	Highlands Elementary	57/61754-00-060	2,383,322	2,383,322	0	1,588,880	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Holbrook Elementary	57/61754-00-064	19,914	19,914	0	13,276	03/30/05	98% Complete
Contra Costa	Mt. Diablo Unified	Meadow Homes Elementary	57/61754-00-047	2,288,476	2,288,476	0	1,525,650	03/30/05	Closed
Contra Costa	Mt. Diablo Unified	Monte Gardens Elementary	57/61754-00-077	1,758,197	1,758,197	0	1,172,131	05/03/05	Funds Released
Contra Costa	Mt. Diablo Unified	Mountain View Elementary	57/61754-00-066	1,906,308	1,906,308	0	1,270,873	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Mt. Diablo Elementary	57/61754-00-056	2,488,352	2,488,352	0	1,658,901	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Nt. Diablo High	57/61754-00-079	7,874,653	7,874,653	0	5,249,769	07/27/05	100% Complete
Contra Costa	Mt. Diablo Unified	Northgate High	57/61754-00-041	2,685,419	2,685,419	0	1,790,279	03/30/05	100% Complete
Contra Costa	Mt. Diablo Unified	Oak Grove Middle	57/61754-00-045	2,894,228	2,894,228	0	1,929,485	03/30/05	Closed
Contra Costa	Mt. Diablo Unified	Olympic Continuation High	57/61754-00-050	1,043,312	1,043,312	0	695,542	03/30/05	100% Complete
Contra Costa	Mt. Diablo Unified	Pine Hollow Intermediate	57/61754-00-061	22,427	22,427	0	14,951	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Pleasant Hill Elementary	57/61754-00-067	2,346,313	2,346,313	0	1,564,209	03/30/05	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 38 | Attachment C – Modernization Program

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SUB DATE	STATUS
Contra Costa	Mt. Diablo Unified	Pleasant Hill Middle	57/61754-00-078	19,156	19,156	0	12,771	05/03/05	100% Complete
Contra Costa	Mt. Diablo Unified	Rio Vista Elementary	57/61754-00-057	2,097,666	2,097,666	0	1,398,443	03/30/05	100% Complete
Contra Costa	Mt. Diablo Unified	Riverview Middle	57/61754-00-046	1,882,942	1,882,942	0	1,255,295	03/30/05	Closed
Contra Costa	Mt. Diablo Unified	Sequoia Elementary	57/61754-00-065	1,613,617	1,613,617	0	1,075,744	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Sequoia Middle	57/61754-00-052	2,611,862	2,611,862	0	1,741,241	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Shadelands (Special Education)	57/61754-00-082	1,014,819	1,014,819	0	676,546	04/26/06	Apportioned
Contra Costa	Mt. Diablo Unified	Shore Acres Elementary	57/61754-00-040	2,695,779	2,695,779	0	1,797,186	03/30/05	100% Complete
Contra Costa	Mt. Diablo Unified	Silverwood Elementary	57/61754-00-081	1,517,160	1,517,160	0	1,011,440	04/26/06	Apportioned
Contra Costa	Mt. Diablo Unified	Sun Terrace Elementary	57/61754-00-058	1,671,156	1,671,156	0	1,114,104	03/30/05	Closed
Contra Costa	Mt. Diablo Unified	Sunrise (Special Education)	57/61754-00-033	468,836	468,836	0	312,557	04/26/06	Apportioned
Contra Costa	Mt. Diablo Unified	Valhalla Elementary	57/61754-00-068	1,860,251	1,860,251	0	1,240,168	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Valle Verde Elementary	57/61754-00-069	1,668,455	1,668,455	0	1,112,304	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Valley View Middle	57/61754-00-074	15,915	15,915	0	10,610	05/03/05	100% Complete
Contra Costa	Mt. Diablo Unified	Walnut Acres Elementary	57/61754-00-072	1,990,777	1,990,777	0	1,327,185	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Westwood Elementary	57/61754-00-080	1,141,618	1,141,618	0	761,079	04/26/06	Apportioned
Contra Costa	Mt. Diablo Unified	Woodside Elementary	57/61754-00-070	1,186,434	1,186,434	0	790,956	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Wren Avenue Elementary	57/61754-00-048	1,941,699	1,941,699	0	1,294,466	03/30/05	Funds Released
Contra Costa	Mt. Diablo Unified	Ignacio Valley Elementary	57/61754-00-049	1,311,695	1,311,695	0	874,462	03/30/05	100% Complete
Contra Costa	Mt. Diablo Unified	Ygnacio Valley High	57/61754-00-039	3,849,950	3,849,950	0	2,566,633	03/30/05	98% Complete
Contra Costa	San Ramon Valley Unified	Armstrong (Neil A.) Elementary	57/61804-00-008	19,385	19,385	0	12,924	03/29/05	100% Complete
Contra Costa	San Ramon Valley Unified	Baldwin (John) Elementary	57/61804-00-015	1,807,630	1,807,630	0	1,205,086	02/22/06	Funds Released
Contra Costa	San Ramon Valley Unified	Bollinger Canyon Elementary	57/61804-00-014	825,800	825,800	0	550,533	02/22/06	Funds Released
Contra Costa	San Ramon Valley Unified	California High	57/61804-00-011	6,663,704	6,663,704	0	4,442,469	02/22/06	Funds Released
Contra Costa	San Ramon Valley Unified	Greenbrook Elementary	57/61804-00-013	1,888,977	1,888,977	0	1,259,318	02/22/06	Funds Released
Contra Costa	San Ramon Valley Unified	Montair Elementary	57/61804-00-009	19,826	19,826	0	13,218	03/29/05	100% Complete
Contra Costa	San Ramon Valley Unified	San Ramon Valley High	57/61804-00-016	947,770	947,770	0	631,846	02/22/06	Funds Released
Contra Costa	San Ramon Valley Unified	Vista Grande Elementary	57/61804-00-012	1,116,480	1,116,480	0	744,320	02/22/06	Funds Released
Contra Costa	San Ramon Valley Unified	Walt Disney Elementary	57/61804-00-010	19,202	19,202	0	12,801	03/29/05	100% Complete
Contra Costa	West Contra Costa Unified	Bayview Elementary	57/61796-00-024	121,519	121,519	0	14,641	02/23/05	Funds Released
Contra Costa	West Contra Costa Unified	Ellerhorst Elementary	57/61796-00-020	1,293,703	1,293,703	0	862,470	02/23/05	Funds Released
Contra Costa	West Contra Costa Unified	Harding Elementary	57/61796-00-019	21,009	21,009	0	14,006	03/29/05	Funds Released
Contra Costa	West Contra Costa Unified	Hercules Elementary	57/61796-00-017	18,065	18,065	0	12,043	03/29/05	Funds Released
Contra Costa	West Contra Costa Unified	Kensington Elementary	57/61796-00-023	1,226,485	1,226,485	0	817,656	02/23/05	Funds Released
Contra Costa	West Contra Costa Unified	Lincoln Elementary	57/61796-00-015	9,600	9,600	0	6,400	03/29/05	Funds Released
Contra Costa	West Contra Costa Unified	Madera Elementary	57/61796-00-014	19,164	19,164	0	12,776	03/30/05	Funds Released
Contra Costa	West Contra Costa Unified	Mira Vista Elementary	57/61796-00-025	1,458,948	1,458,948	0	1,045,888	02/23/05	Funds Released
Contra Costa	West Contra Costa Unified	Montalvin Manor Elementary	57/61796-00-013	9,600	9,600	0	6,400	03/29/05	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Contra Costa	West Contra Costa Unified	Murphy Elementary	57/61796-00-018	1,525,866	1,525,866	0	1,076,110	02/23/05	Funds Released
Contra Costa	West Contra Costa Unified	Peres Elementary	57/61796-00-011	20,273	20,273	0	13,515	03/30/05	Funds Released
Contra Costa	West Contra Costa Unified	Riverside Elementary	57/61796-00-016	18,763	18,763	0	12,509	03/30/05	Funds Released
Contra Costa	West Contra Costa Unified	Sheldon Elementary	57/61796-00-022	322,895	322,895	0	215,263	02/23/05	Funds Released
Contra Costa	West Contra Costa Unified	Stewart Elementary	57/61796-00-012	18,064	18,064	0	12,043	03/29/05	Funds Released
Contra Costa	West Contra Costa Unified	Tara Hills Elementary	57/61796-00-021	1,436,071	1,436,071	0	957,381	02/23/05	Funds Released
Contra Costa	West Contra Costa Unified	Verde Elementary	57/61796-00-010	18,584	18,584	0	12,390	03/30/05	Funds Released
Contra Costa	West Contra Costa Unified	Washington Elementary	57/61796-00-026	2,086,640	2,086,640	0	1,391,092	02/23/05	Funds Released
Contra Costa County Subtotal			133,351,558	125,886,678	7,464,880	76,577,337			
El Dorado	Camino Union Elementary	Camino Elementary	57/61846-00-001	862,586	521,689	340,897	6,896	02/23/05	95% Complete
El Dorado	El Dorado Union High	El Dorado High	57/61853-00-006	828,698	828,698	0	532,465	08/24/05	100% Complete
El Dorado	Rescue Union Elementary	Jackson Elementary	57/61978-00-002	1,339,431	1,339,431	0	892,954	08/24/05	100% Complete
El Dorado County Subtotal			3,030,715	2,689,818	340,897	1,452,315			
Fresno	Clovis Unified	Kastner Intermediate	57/62117-00-015	2,884,725	2,884,725	0	1,923,150	01/25/06	100% Complete
Fresno	Clovis Unified	Miramonte Elementary	57/62117-00-014	1,413,063	1,413,063	0	942,042	08/04/04	100% Complete
Fresno	Clovis Unified	Temperance-Kutner Elementary	57/62117-00-017	478,187	478,187	0	318,792	02/22/06	Funds Released
Fresno	Fresno County Office of Education	Monte Vista	57/10108-00-002	86,173	51,704	34,469	0	07/27/05	0% Complete
Fresno	Fresno County Office of Education	Sutherland Center	57/10108-00-003	111,792	67,075	44,717	0	07/27/05	0% Complete
Fresno	Fresno County Office of Education	Tellman Community Day	57/10108-00-004	868	521	347	0	05/03/05	10% Complete
Fresno	Kings Canyon Joint Unified	Dunlap Elementary	57/62265-00-021	9,600	9,600	0	6,400	02/23/05	100% Complete
Fresno	Kings Canyon Joint Unified	Navelencia Middle	57/62265-00-020	363,479	363,479	0	242,319	02/23/05	Funds Released
Fresno	Laton Joint Unified	Laton Elementary	57/62281-00-001	1,200,222	1,200,222	0	800,148	03/30/05	100% Complete
Fresno	Mendota Unified	McCabe Elementary	57/75127-00-001	40,197	40,197	0	26,798	04/28/04	30% Complete
Fresno	Mendota Unified	McCabe Junior High	57/75127-00-002	89,424	89,424	0	59,616	04/28/04	0% Complete
Fresno	Mendota Unified	Mendota Continuation High	57/75127-00-003	9,755	9,755	0	6,504	04/28/04	10% Complete
Fresno	Mendota Unified	Washington Elementary	57/75127-00-004	19,568	19,568	0	13,045	04/28/04	0% Complete
Fresno	Sanger Unified	Jefferson Elementary	57/62414-00-004	16,000	9,600	6,400	0	02/23/05	100% Complete
Fresno	Sanger Unified	Kings River High	57/62414-00-007	16,000	9,600	6,400	0	02/23/05	95% Complete
Fresno	Sanger Unified	Lincoln Elementary	57/62414-00-012	16,000	9,600	6,400	0	02/23/05	Closed
Fresno	Sanger Unified	Lone Star Elementary	57/62414-00-006	16,000	9,600	6,400	0	02/23/05	100% Complete
Fresno	Sanger Unified	Madison Elementary	57/62414-00-010	16,000	9,600	6,400	0	02/23/05	95% Complete
Fresno	Sanger Unified	Sanger High	57/62414-00-008	41,347	24,808	16,539	0	02/23/05	95% Complete
Fresno	Sanger Unified	Wash (John S) Elementary	57/62414-00-005	16,000	9,600	6,400	0	02/23/05	95% Complete
Fresno	Sanger Unified	Washington Junior High	57/62414-00-013	20,536	12,321	8,215	0	02/23/05	95% Complete
Fresno	Sanger Unified	Wilson Elementary	57/62414-00-011	17,765	14,212	3,553	0	02/23/05	95% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Fresno	Washington Colony Elementary	Washington Colony Elementary	57/62513-00-001	9,703	9,703	0	6,469	02/23/05	100% Complete
	Fresno County Subtotal			6,892,404	6,746,164	146,240	4,345,283		
Glenn	Glenn County Office of Education	Hamilton Elementary	57/10116-00-001	235,851	137,102	98,749	0	10/26/05	99% Complete
Glenn	Hamilton Union High	Hamilton Union High	57/62588-00-001	1,877,343	1,083,197	794,146	0	02/23/05	100% Complete
	Glenn County Subtotal			2,113,194	1,220,299	892,895	0		
Humboldt	Arcata Elementary	Sunset Elementary	57/162679-00-006	93,565	93,565	0	62,377	04/28/04	Closed
Humboldt	Eureka City Unified	Birney (Alice) Elementary	57/75515-00-007	1,481,416	1,481,416	0	987,611	05/25/05	95% Complete
Humboldt	Eureka City Unified	Eureka Senior High	58/75515-00-001	2,177,749	2,177,749	0	1,451,833	02/22/06	Funds Released
Humboldt	Eureka City Unified	Eureka Senior High	57/75515-00-009	10,748,355	10,748,355	0	7,165,570	04/26/06	Funds Released
Humboldt	Eureka City Unified	Grant Elementary	57/75515-00-008	931,279	931,279	0	620,853	07/27/05	Funds Released
Humboldt	Eureka City Unified	Humboldt Bay High (Cont.)	57/75515-00-010	339,297	339,297	0	226,198	04/26/06	Funds Released
Humboldt	Eureka City Unified	Lafayette Elementary	57/75515-00-001	959,840	959,840	0	639,893	05/03/05	Funds Released
Humboldt	Eureka City Unified	Washington Elementary	57/75515-00-004	1,139,023	1,139,023	0	759,349	05/03/05	100% Complete
Humboldt	Eureka City Unified	Winship Junior High	57/75515-00-005	1,953,616	1,953,616	0	1,302,411	05/25/05	100% Complete
Humboldt	Eureka City Unified	Zane (Catherine L.) Junior High	57/75515-00-006	2,295,226	2,295,226	0	1,530,151	05/25/05	100% Complete
Humboldt	Fieldbrook Elementary	Fieldbrook Elementary	57/62794-00-001	9,600	9,600	0	6,400	02/23/05	74% Complete
Humboldt	Fortuna Union Elementary	South Fortuna Elementary	57/62802-00-001	657,358	657,358	0	438,239	10/26/05	Appointed
Humboldt	Northern Humboldt Union High	McKinleyville High	57/62687-00-002	28,627	28,627	0	7,157	02/23/05	85% Complete
Humboldt	Peninsula Union Elementary	Peninsula Union Elementary	57/62984-00-003	444,484	444,484	0	296,323	10/26/05	Appointed
Humboldt	South Bay Union Elementary	Pine Hill Elementary	57/63032-00-002	12,800	12,800	0	3,200	02/23/05	Closed
	Humboldt County Subtotal			23,272,235	23,272,235	0	15,497,565		
Imperial	Calexico Unified	De Anza Middle	57/63099-00-002	3,352,236	3,352,236	0	2,234,824	09/28/05	100% Complete
Imperial	Calipatria Unified	Calipatria High	57/63107-00-005	894,989	894,989	0	596,659	05/03/05	Closed
Imperial	Calipatria Unified	Fremont Primary	57/63107-00-006	519,642	519,642	0	346,428	05/03/05	100% Complete
Imperial	El Centro Elementary	De Anza Elementary	57/63123-00-012	18,191	10,915	7,276	0	02/23/05	100% Complete
Imperial	El Centro Elementary	Desert Garden Elementary	57/63123-00-013	32,117	19,270	12,847	0	02/23/05	100% Complete
Imperial	El Centro Elementary	Hedrick (Margaret) Elementary	57/63123-00-009	16,000	9,600	6,400	0	02/23/05	100% Complete
Imperial	El Centro Elementary	Kennedy Middle	57/63123-00-014	32,511	19,506	13,005	0	02/23/05	100% Complete
Imperial	El Centro Elementary	McKinley Elementary	57/63123-00-010	16,000	9,600	6,400	0	02/23/05	100% Complete
Imperial	El Centro Elementary	Washington Elementary	57/63123-00-011	17,115	10,269	6,846	0	02/23/05	100% Complete
Imperial	El Centro Elementary	Wilson Junior High	57/63123-00-008	16,000	9,600	6,400	0	02/23/05	100% Complete
Imperial	Holtville Unified	Finley Elementary Addition	57/63149-00-005	33,726	26,980	6,746	0	02/23/05	100% Complete
Imperial	Holtville Unified	Holtville High	57/63149-00-008	34,704	27,763	6,941	0	02/23/05	78% Complete
Imperial	Holtville Unified	Holtville High	57/63149-00-009	981,112	981,112	0	2,875,807	02/22/06	Funds released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Imperial	Holtville Unified	Holtville Middle	57/63149-00-007	22,648	18,119	4,529	0	02/23/05	100% Complete
Imperial	Holtville Unified	Pine Elementary	57/63149-00-006	16,000	12,800	3,200	0	02/23/05	100% Complete
Imperial	Imperial County Office of Education	Imperial Valley Center	57/10132-00-001	108,069	64,841	43,228	0	12/08/04	0% Complete
Imperial	Magnolia Union Elementary	Magnolia Elementary	57/63172-00-001	743,435	446,940	296,495	1,465	09/28/05	49% Complete
Imperial	McCabe Union Elementary	McCabe Elementary	57/63180-00-001	6,717	6,717	0	4,478	05/03/05	95% Complete
Imperial County Subtotal			6,861,212	6,440,899	420,313	6,059,661			
Inyo	Bishop Union Elementary	Elm Street Elementary	57/63255-00-003	850,684	850,684	0	567,123	10/26/05	Funds Released
Inyo	Bishop Union Elementary	Pine Street Elementary	57/63255-00-002	850,684	850,684	0	567,123	10/26/05	Funds Released
Inyo	Owens Valley Unified	Owens Valley High	57/63297-00-002	139,954	139,954	0	96,517	06/22/05	Funds Released
Inyo County Subtotal			1,841,322	1,841,322	0	1,230,763			
Kern	Beardsley Elementary	Beardsley Intermediate	57/63339-00-003	609,594	609,594	0	406,396	04/28/04	100% Complete
Kern	Beardsley Elementary	Beardsley Junior High	57/63339-00-005	559,220	559,220	0	372,814	04/28/04	100% Complete
Kern	Beardsley Elementary	Beardsley Junior High	57/63339-00-002	613,468	613,468	0	408,979	04/28/04	100% Complete
Kern	Beardsley Elementary	North Beardsley Elementary	57/63339-00-001	1,058,613	1,058,613	0	705,742	04/28/04	100% Complete
Kern	Beardsley Elementary	North Beardsley Elementary	57/63339-00-004	621,016	621,016	0	414,011	04/28/04	100% Complete
Kern	Delano Joint Union High	Delano High	57/63412-00-001	38,244	30,595	7,649	0	02/23/05	100% Complete
Kern	Di Giorgio Elementary	Di Giorgio Elementary	57/63420-00-001	96,220	67,409	28,811	16,129	02/22/06	Funds Released
Kern	Greenfield Union	Greenfield Middle	57/63503-00-003	615,145	369,087	246,058	0	09/28/05	5% Complete
Kern	Kern High	Highland High	57/63529-00-004	30,657	30,657	0	20,437	02/23/05	100% Complete
Kern	Mojave Unified	Joshua Middle	57/63677-00-001	584,619	584,619	0	389,746	03/30/05	100% Complete
Kern	Mojave Unified	Mojave Elementary	57/63677-00-004	1,361,323	1,361,323	0	907,549	01/25/06	Apportioned
Kern	Mojave Unified	Mojave Senior High	57/63677-00-005	3,461,903	3,461,903	0	2,307,935	01/25/06	Apportioned
Kern	Mojave Unified	Red Rock Elementary	57/63677-00-003	49,524	49,524	0	33,016	07/27/05	Apportioned
Kern	Mojave Unified	Robert P. Ulrich Elementary	57/63677-00-002	1,035,520	1,035,520	0	630,347	03/30/05	Funds Released
Kern	Muroc Joint Unified	Branch (Irving L) Elementary	57/63685-00-002	13,547	13,547	0	9,032	02/23/05	100% Complete
Kern	Muroc Joint Unified	Desert Junior Senior High	57/63685-00-001	26,728	26,728	0	6,682	02/23/05	Closed
Kern	Muroc Joint Unified	Forbes Avenue Elementary	57/63685-00-003	18,745	18,745	0	12,496	02/23/05	95% Complete
Kern	Muroc Joint Unified	Robert McGowan Continuation High	57/63685-00-004	9,600	9,600	0	6,400	02/23/05	Closed
Kern	Muroc Joint Unified	West Boron Elementary	57/63685-00-007	1,194,336	1,194,336	0	796,224	12/15/05	Funds Released
Kern	Taft City Elementary	Roosevelt Elementary	57/63800-00-002	1,392,113	1,392,113	0	928,075	02/23/05	Closed
Kern	Taft City Elementary	Taft Primary	57/63800-00-003	713,003	713,003	0	475,335	08/24/05	Funds Released
Kern	Wasco Union Elementary	Clemens (Karl F) Elementary	57/63842-00-001	175,675	175,675	0	117,117	04/28/04	Closed
Kern County Subtotal			14,278,813	13,956,295	282,518	9,024,462			
Kings	Armona Union Elementary	Parkview Middle	57/63875-00-001	19,594	19,594	0	13,063	02/23/05	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL Hardship	DISTRICT Contribution	LAST SAB DATE	STATUS
Kings	Lemoore Union High	Lemoore High	57/63982-00-003	2,357,978	527,653	1,830,325	450,152	05/03/05	60% Complete
				2,377,572	547,247	1,830,325	463,215		
Kings County Subtotal									
Lake	Kelseyville Unified	Kelseyville High	57/64014-00-001	778,545	778,545	0	519,029	02/23/05	Closed
Lake	Lakeport Unified	Clear Lake High	57/64030-00-007	377,770	377,770	0	251,847	02/23/05	99% Complete
Lake	Lucerne Elementary	Lucerne Elementary	57/64048-00-001	12,800	12,800	0	3,200	02/23/05	70% Complete
Lake County Subtotal				1,169,115	1,169,115	0	774,076		
Lassen	Big Valley Joint Unified	Big Valley Intermediate	57/64089-00-004	440,019	286,466	153,553	37,424	10/26/05	Funds Released
Lassen	Big Valley Joint Unified	Big Valley Primary	57/64089-00-005	210,825	210,825	0	140,550	10/26/05	Funds Released
Lassen	Johnstonville Elementary	Johnstonville Elementary	57/64113-00-002	475,189	324,493	150,696	65,633	03/22/06	0% Complete
Lassen	Lassen Union High	Credence High (Cont)	57/64139-00-001	412,176	261,073	151,103	0	05/03/05	100% Complete
Lassen	Lassen Union High	Lassen High	57/64139-00-002	8,033,387	5,431,212	2,602,175	383,357	02/23/05	100% Complete
Lassen	Richmond Elementary	Richmond Elementary	57/64170-00-003	12,800	12,800	0	3,200	02/23/05	Closed
Lassen County Subtotal				9,584,396	6,526,869	3,057,527	630,164		
Los Angeles	Baldwin Park Unified	Baldwin Park High	57/64287-00-013	1,446,577	1,446,577	0	964,385	08/24/05	90% Complete
Los Angeles	Baldwin Park Unified	North Park Continuation High	57/64287-00-014	423,387	423,387	0	282,258	02/22/06	Funds Released
Los Angeles	Baldwin Park Unified	North Park Continuation High	57/64287-00-012	1,012,190	1,012,190	0	674,793	04/28/04	60% Complete
Los Angeles	Beverly Hills Unified	Beverly Vista Elementary	57/64311-00-005	3,526,506	3,526,506	0	2,351,004	08/24/05	100% Complete
Los Angeles	Bonita Unified	Bonita High	57/64329-00-002	7,749,270	7,749,270	0	5,166,180	08/24/05	68% Complete
Los Angeles	Bonita Unified	San Dimas High	57/64329-00-001	6,464,841	6,464,841	0	4,309,894	08/24/05	80% Complete
Los Angeles	Charter Oak Unified	Charter Oak High	57/64378-00-004	3,524,197	3,524,197	0	2,349,465	03/22/06	Funds Released
Los Angeles	Charter Oak Unified	Charter Oak High	57/64378-00-002	4,827,983	4,827,983	0	3,218,656	02/23/05	Funds Released
Los Angeles	Charter Oak Unified	Glen Oak Elementary	57/64378-00-001	1,425,066	1,425,066	0	950,044	04/28/04	55% Complete
Los Angeles	Charter Oak Unified	Willow Elementary	57/64378-00-003	1,156,791	1,156,791	0	771,194	10/26/05	Funds Released
Los Angeles	Covina-Valley Unified	Manzanita Elementary	57/64436-00-010	19,466	19,466	0	12,977	02/23/05	92% Complete
Los Angeles	Covina-Valley Unified	Nerwin Elementary	57/64436-00-009	16,744	16,744	0	11,163	02/23/05	92% Complete
Los Angeles	Covina-Valley Unified	Sierra Vista Intermediate	57/64436-00-011	22,032	22,032	0	14,688	02/23/05	90% Complete
Los Angeles	Downey Unified	Unsworth Elementary	57/64451-00-016	19,536	19,536	0	13,024	02/23/05	Funds Released
Los Angeles	El Segundo Unified	Center Street Elementary	57/64535-00-006	207,553	207,553	0	138,369	02/22/06	Funds Released
Los Angeles	El Segundo Unified	El Segundo High	57/64535-00-005	1,195,780	1,195,780	0	797,187	08/24/05	100% Complete
Los Angeles	El Segundo Unified	El Segundo Middle	57/64535-00-007	638,741	638,741	0	425,827	02/22/06	Funds Released
Los Angeles	Garvey Elementary	Dewey Avenue Elementary	57/64550-00-008	11,727	11,727	0	7,819	02/23/05	100% Complete
Los Angeles	Garvey Elementary	Duff (Margaret) Elementary (Year-Round)	57/64550-00-007	18,088	18,088	0	12,058	02/23/05	100% Complete
Los Angeles	Garvey Elementary	Emerson (Ralph Waldo) Elementary	57/64550-00-011	9,600	9,600	0	6,400	02/23/05	100% Complete
Los Angeles	Garvey Elementary	Garvey (Richard) Intermediate	57/64550-00-005	22,993	22,993	0	15,328	02/23/05	90% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Los Angeles	Garvey Elementary	Hillcrest Elementary	57/64550-00-001	22,461	22,461	0	5,615	02/23/05	80% Complete
Los Angeles	Garvey Elementary	Marshall(John) Elementary	57/64550-00-010	9,600	9,600	0	6,400	02/23/05	67% Complete
Los Angeles	Garvey Elementary	Monterey/Vista Elementary	57/64550-00-012	933,275	933,275	0	622,183	03/22/06	Funds Released
Los Angeles	Garvey Elementary	Rice (Eldridge) Elementary	57/64550-00-003	26,088	26,088	0	6,523	02/23/05	80% Complete
Los Angeles	Garvey Elementary	Sanchez (Fern) Elementary	57/64550-00-004	19,286	19,286	0	12,857	02/23/05	100% Complete
Los Angeles	Garvey Elementary	Temple (Roger W.) Intermediate	57/64550-00-006	19,528	19,528	0	13,018	02/23/05	100% Complete
Los Angeles	Garvey Elementary	Willard (Frances E.) Elementary	57/64550-00-009	17,643	17,643	0	11,762	02/23/05	50% Complete
Los Angeles	Garvey Elementary	Williams (Dan T.) Elementary	57/64550-00-002	17,789	17,789	0	4,448	02/23/05	69% Complete
Los Angeles	Glendale Unified	Balboa Elementary	57/64568-00-029	22,447	22,447	0	14,965	03/30/05	Closed
Los Angeles	Glendale Unified	Jefferson (Thomas) Elementary	57/64568-00-032	22,523	22,523	0	15,016	03/30/05	100% Complete
Los Angeles	Glendale Unified	Mountain Avenue Elementary	57/64568-00-035	1,790,774	1,790,774	0	1,193,848	04/28/04	Closed
Los Angeles	Glendale Unified	Roosevelt Junior High	58/64568-00-003	648,986	648,986	0	432,657	12/08/04	100% Complete
Los Angeles	Glendale Unified	Rosemont Junior High	58/64568-00-001	949,703	949,703	0	633,135	12/08/04	100% Complete
Los Angeles	Glendale Unified	Toll (Eleanor J.) Junior High	58/64568-00-002	4,743,854	4,743,854	0	3,162,569	12/08/04	100% Complete
Los Angeles	Glendale Unified	Wilson (Woodrow) Junior High	57/64568-00-040	7,119,152	7,119,152	0	4,746,101	10/26/05	100% Complete
Los Angeles	Hacienda La Puente Unified	Baldwin Elementary	57/73445-00-022	20,615	20,615	0	13,743	02/23/05	99% Complete
Los Angeles	Hacienda La Puente Unified	Bixby Elementary	57/73445-00-002	18,895	18,895	0	12,597	02/23/05	4% Complete
Los Angeles	Hacienda La Puente Unified	Cedarlane Junior High	57/73445-00-025	20,748	20,748	0	13,832	02/23/05	98% Complete
Los Angeles	Hacienda La Puente Unified	De Valle Elementary	57/73445-00-007	20,112	20,112	0	13,408	02/23/05	99% Complete
Los Angeles	Hacienda La Puente Unified	Glenelder Elementary	57/73445-00-001	15,862	15,862	0	10,574	02/23/05	99% Complete
Los Angeles	Hacienda La Puente Unified	Grandview Elementary	57/73445-00-031	24,314	24,314	0	16,210	02/23/05	88% Complete
Los Angeles	Hacienda La Puente Unified	Grazide Elementary	57/73445-00-028	20,037	20,037	0	13,358	02/23/05	1% Complete
Los Angeles	Hacienda La Puente Unified	Kwits Elementary	57/73445-00-003	18,013	18,013	0	12,009	02/23/05	74% Complete
Los Angeles	Hacienda La Puente Unified	Lassalette Elementary	57/73445-00-029	20,640	20,640	0	13,760	02/23/05	1% Complete
Los Angeles	Hacienda La Puente Unified	Los Altos Elementary	57/73445-00-006	16,853	16,853	0	11,235	02/23/05	99% Complete
Los Angeles	Hacienda La Puente Unified	Los Molinos Elementary	57/73445-00-008	18,620	18,620	0	12,414	02/23/05	0% Complete
Los Angeles	Hacienda La Puente Unified	Mesa Robles Elementary	57/73445-00-017	22,946	22,946	0	15,298	02/23/05	13% Complete
Los Angeles	Hacienda La Puente Unified	Nelson Elementary	57/73445-00-021	19,798	19,798	0	13,198	02/23/05	99% Complete
Los Angeles	Hacienda La Puente Unified	Newton Intermediate	57/73445-00-033	20,983	20,983	0	13,989	02/23/05	98% Complete
Los Angeles	Hacienda La Puente Unified	Orange Grove Intermediate	57/73445-00-010	20,983	20,983	0	13,989	02/23/05	7% Complete
Los Angeles	Hacienda La Puente Unified	Palm Elementary	57/73445-00-014	18,954	18,954	0	12,636	02/23/05	62% Complete
Los Angeles	Hacienda La Puente Unified	Shadybend Elementary	57/73445-00-027	11,519	11,519	0	7,679	02/23/05	0% Complete
Los Angeles	Hacienda La Puente Unified	Sierra Vista Middle	57/73445-00-019	21,609	21,609	0	14,407	02/23/05	0% Complete
Los Angeles	Hacienda La Puente Unified	Sparks Intermediate	57/73445-00-009	22,545	22,545	0	15,030	02/23/05	0% Complete
Los Angeles	Hacienda La Puente Unified	Sunset Elementary	57/73445-00-023	14,792	14,792	0	9,862	02/23/05	98% Complete
Los Angeles	Hacienda La Puente Unified	Temple Elementary	57/73445-00-012	19,506	19,506	0	13,064	02/23/05	69% Complete
Los Angeles	Hacienda La Puente Unified	Valinda Elementary	57/73445-00-015	20,885	20,885	0	13,923	02/23/05	69% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Los Angeles	Hacienda La Puente Unified	Valley Continuation High	57/73445-00-030	9,600	9,600	0	6,400	02/23/05	0% Complete
Los Angeles	Hacienda La Puente Unified	Wedgeworth Elementary	57/73445-00-026	10,693	10,693	0	7,128	02/23/05	11% Complete
Los Angeles	Hacienda La Puente Unified	Wilson (Glen A.) High	57/73445-00-020	39,111	39,111	0	26,074	02/23/05	0% Complete
Los Angeles	Hacienda La Puente Unified	Wing Lane Elementary	57/73445-00-018	19,872	19,872	0	13,249	02/23/05	32% Complete
Los Angeles	Hacienda La Puente Unified	Workman (William) High	57/73445-00-013	31,367	31,367	0	20,912	02/23/05	60% Complete
Los Angeles	Hermosa Beach City Elementary	Hermosa Valley	57/64600-00-008	2,047,450	2,047,450	0	1,364,966	04/28/04	80% Complete
Los Angeles	Keppel Union Elementary	Almondale Middle	57/64642-00-001	33,522	33,522	0	50,539	02/23/05	Closed
Los Angeles	Keppel Union Elementary	Antelope Elementary	57/64642-00-002	335,488	335,488	0	223,658	02/23/05	Closed
Los Angeles	La Canada Unified	La Canada High	57/64659-00-008	1,398,530	1,388,530	0	932,353	04/28/04	100% Complete
Los Angeles	Lancaster Elementary	Linda Verde Elementary	57/64667-00-007	2,258,674	2,238,674	0	1,572,449	10/26/05	75% Complete
Los Angeles	Las Virgenes Unified	Lupin Hill Elementary	57/64683-00-007	1,779,716	1,779,716	0	1,186,477	12/15/05	100% Complete
Los Angeles	Las Virgenes Unified	Sumac Elementary	57/64683-00-006	1,350,928	1,350,928	0	900,619	08/04/04	Closed
Los Angeles	Lawndale Elementary	Smith Elementary	57/64691-00-009	863,854	863,854	0	575,902	03/30/05	50% Complete
Los Angeles	Lennox Elementary	Whelan Elementary	57/64709-00-001	1,638,758	1,585,250	53,508	0	05/25/05	Funds Released
Los Angeles	Los Angeles County Office of Education	Lincoln Elementary/San Gabriel Unified	57/10199-00-021	228,535	184,199	44,336	78,464	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Adams (John) Junior High	57/64733-00-175	2,376,281	2,376,281	0	1,584,187	07/27/05	60% Complete
Los Angeles	Los Angeles Unified	Adams (John) Junior High	57/64733-00-295	1,019,857	1,019,857	0	679,905	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Alta Loma Elementary	57/64733-10-002	1,311,478	1,311,478	0	874,319	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Amestoy Elementary	57/64733-33-011	860,082	860,082	0	573,388	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Annalee Avenue Elementary	57/64733-32-010	1,080,291	1,080,291	0	720,193	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Apperson Street Elementary	57/64733-00-271	1,203,946	1,203,946	0	802,631	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Armitina Street Elementary	57/64733-38-008	1,124,840	1,124,840	0	749,893	12/15/05	Apportioned
Los Angeles	Los Angeles Unified	Arroyo Seco Alternative	57/64733-00-153	720,415	720,415	0	480,277	07/27/05	62% Complete
Los Angeles	Los Angeles Unified	Atwater Avenue Elementary	57/64733-00-291	1,624,082	1,624,082	0	1,082,721	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Audubon Junior High	57/64733-00-184	3,084,931	3,084,931	0	2,026,621	07/27/05	50% Complete
Los Angeles	Los Angeles Unified	Balboa Gifted/High Ability Magnet Elementary	57/64733-00-142	920,806	920,806	0	613,871	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Banneker (Benjamin) Spec. Ed.	57/64733-00-224	1,533,895	1,533,895	0	1,022,597	08/24/05	94% Complete
Los Angeles	Los Angeles Unified	Banning (Phineas) Senior High	57/64733-32-008	893,257	893,257	0	595,504	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Beckford Avenue Elementary	57/64733-00-270	1,381,357	1,381,357	0	920,905	12/15/05	Apportioned
Los Angeles	Los Angeles Unified	Beethoven Street Elementary	57/64733-00-095	827,961	827,961	0	551,973	02/23/05	99% Complete
Los Angeles	Los Angeles Unified	Belmont Senior High	57/64733-11-007	101,192	101,192	0	67,461	03/30/05	74% Complete
Los Angeles	Los Angeles Unified	Birmingham Senior High	57/64733-00-223	5,566,818	5,566,818	0	3,711,212	12/15/05	54% Complete
Los Angeles	Los Angeles Unified	Birmingham Senior High	57/64733-00-316	2,003,043	2,003,043	0	1,335,362	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Blythe Street Elementary	57/64733-00-241	1,046,120	1,046,120	0	697,413	09/28/05	48% Complete
Los Angeles	Los Angeles Unified	Bonita Street Elementary	57/64733-54-015	1,579,263	1,579,263	0	1,052,842	08/24/05	Funds Released
Los Angeles	Los Angeles Unified	Broadway Elementary	57/64733-00-146	1,081,935	1,081,935	0	721,290	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Brockton Avenue Elementary	57/64733-21-020	786,097	786,097	0	524,065	03/22/06	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Los Angeles	Los Angeles Unified	Brockton Avenue Elementary	57/64733-21-013	815,483	815,483	0	543,656	02/23/05	95% Complete
Los Angeles	Los Angeles Unified	Brooklyn Avenue Elementary	57/64733-00-247	1,228,186	1,228,186	0	818,791	09/28/05	68% Complete
Los Angeles	Los Angeles Unified	Budlong Avenue Elementary	57/64733-14-002	1,811,447	1,811,447	0	1,207,631	08/24/05	Appointed
Los Angeles	Los Angeles Unified	Burbank (Luther) Junior High	57/64733-00-198	2,803,392	2,803,392	0	1,868,928	08/24/05	Funds Released
Los Angeles	Los Angeles Unified	Burbank (Luther) Junior High	57/64733-00-301	673,602	673,602	0	449,068	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Burroughs (John) Junior High	57/64733-00-152	2,374,508	2,374,508	0	1,549,672	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Burroughs (John) Junior High	57/64733-00-325	1,173,965	1,173,965	0	782,643	04/26/06	Appointed
Los Angeles	Los Angeles Unified	Byrd (Richard E.) Junior High	57/64733-00-320	1,509,885	1,509,885	0	1,006,590	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Byrd (Richard E.) Junior High	57/64733-00-192	3,584,120	3,584,120	0	2,389,413	08/24/05	Funds Released
Los Angeles	Los Angeles Unified	Calabash Street Elementary	57/64733-00-188	873,583	873,583	0	582,389	08/24/05	Funds Released
Los Angeles	Los Angeles Unified	Calahan Street Elementary	57/64733-00-186	1,115,381	1,115,381	0	743,587	08/24/05	66% Complete
Los Angeles	Los Angeles Unified	Camellia Avenue Elementary	57/64733-22-007	832,071	832,071	0	554,714	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Canfield Avenue Elementary	57/64733-00-085	795,277	795,277	0	530,185	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Canoga Park Elementary	57/64733-00-207	1,553,843	1,553,843	0	1,035,895	08/24/05	51% Complete
Los Angeles	Los Angeles Unified	Canoga Park Senior High	57/64733-00-257	3,528,472	3,528,472	0	2,352,315	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Cantara Street Elementary	57/64733-00-149	1,315,945	1,315,945	0	877,297	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Canterbury Avenue Elementary	57/64733-38-009	1,344,803	1,344,803	0	896,535	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Canterbury Avenue Elementary	57/64733-38-010	775,796	775,796	0	517,197	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Canyon Elementary	57/64733-47-005	578,326	578,326	0	385,551	02/23/05	73% Complete
Los Angeles	Los Angeles Unified	Capistrano Avenue Elementary	57/64733-00-158	898,789	898,789	0	599,193	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Carnegie (Andrew) Jr. Hi.	57/64733-54-012	2,105,364	2,105,364	0	1,403,576	04/28/04	90% Complete
Los Angeles	Los Angeles Unified	Carnegie (Andrew) Jr. Hi.	57/64733-54-018	4,067,543	4,067,543	0	2,711,695	09/28/05	67% Complete
Los Angeles	Los Angeles Unified	Caroldale Avenue Elementary	57/64733-54-010	1,026,468	1,026,468	0	684,313	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Caroldale Avenue Elementary	57/64733-54-011	1,702,452	1,702,452	0	1,134,968	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Carson Senior High	57/64733-54-016	3,974,921	3,974,921	0	2,649,947	08/24/05	99% Complete
Los Angeles	Los Angeles Unified	Carson Senior High	57/64733-54-014	2,081,820	2,081,820	0	1,387,880	04/28/04	98% Complete
Los Angeles	Los Angeles Unified	Carson Street Elementary	57/64733-00-249	1,125,391	1,125,391	0	750,261	10/26/05	96% Complete
Los Angeles	Los Angeles Unified	Carver (George Washington) Jun	57/64733-00-151	2,719,250	2,719,250	0	1,812,833	07/27/05	59% Complete
Los Angeles	Los Angeles Unified	Castle Heights Elementary	57/64733-00-068	948,329	948,329	0	632,220	02/23/05	96% Complete
Los Angeles	Los Angeles Unified	Castlebay Lane Elementary	57/64733-00-128	1,181,717	1,181,717	0	787,811	08/24/05	64% Complete
Los Angeles	Los Angeles Unified	Catskill Avenue Elementary	57/64733-00-283	2,193,542	2,193,542	0	1,462,361	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Chandler Elementary	57/64733-00-243	1,192,258	1,192,258	0	794,839	09/28/05	57% Complete
Los Angeles	Los Angeles Unified	Chapman Elementary	57/64733-00-169	1,432,247	1,432,247	0	954,831	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Chapman Elementary	57/64733-00-005	511,599	511,599	0	341,066	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Chase Street Elementary	57/64733-00-180	1,432,116	1,432,116	0	954,744	07/27/05	54% Complete
Los Angeles	Los Angeles Unified	Chatsworth Park Elementary	57/64733-00-248	1,230,024	1,230,024	0	820,016	01/25/06	Appointed
Los Angeles	Los Angeles Unified	Chatsworth Senior High	57/64733-00-099	1,747,711	1,747,711	0	1,165,141	06/22/05	99% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	Cimarron Avenue Elementary	57/64733-19-003	1,353,727	1,353,727	0	902,485	08/24/05	77% Complete
Los Angeles	Los Angeles Unified	Clay (Henry) Middle	57/64733-19-002	2,822,567	2,822,567	0	1,881,711	08/24/05	Funds Released
Los Angeles	Los Angeles Unified	Clay (Henry) Middle	57/64733-19-001	2,113,648	2,113,648	0	1,409,099	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Cleveland (Grover) High	57/64733-41-002	1,488,850	1,488,850	0	992,567	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Clover Avenue Elementary	57/64733-21-009	457,304	457,304	0	304,869	02/23/05	93% Complete
Los Angeles	Los Angeles Unified	Clover Avenue Elementary	57/64733-21-019	1,313,281	1,313,281	0	875,521	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Cohasset Street Elementary	57/64733-00-219	1,228,289	1,228,289	0	818,859	12/15/05	Appointed
Los Angeles	Los Angeles Unified	Coldwater Canyon Avenue Elementary	57/64733-00-231	1,578,476	1,578,476	0	1,018,984	08/24/05	63% Complete
Los Angeles	Los Angeles Unified	Community Magnet	57/64733-00-130	968,071	968,071	0	645,381	01/25/06	Appointed
Los Angeles	Los Angeles Unified	Corona Avenue Elementary	57/64733-18-002	1,464,198	1,464,198	0	976,132	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Cowan Avenue Elementary	57/64733-00-100	897,213	897,213	0	598,143	02/23/05	99% Complete
Los Angeles	Los Angeles Unified	Crenshaw Senior High	57/64733-00-091	3,547,411	3,547,411	0	2,364,941	06/22/05	100% Complete
Los Angeles	Los Angeles Unified	Crenshaw Senior High	57/64733-00-308	729,091	729,091	0	486,061	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Crenshaw Senior High	57/64733-00-259	4,385,299	4,385,299	0	2,923,533	12/15/05	Appointed
Los Angeles	Los Angeles Unified	Crestwood Street Elementary	57/64733-20-008	769,328	769,328	0	512,885	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Curtiss (Glenn Hammond) Junior	57/64733-32-012	2,894,266	2,894,266	0	1,929,511	08/24/05	62% Complete
Los Angeles	Los Angeles Unified	Dana (Richard Henry) Junior High	57/64733-20-009	1,904,232	1,904,232	0	1,269,488	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Danube Avenue Elementary	57/64733-00-120	1,353,641	1,353,641	0	902,427	07/27/05	Appointed
Los Angeles	Los Angeles Unified	Darby Avenue Elementary	57/64733-00-252	172,830	172,830	0	115,220	10/26/05	0% Complete
Los Angeles	Los Angeles Unified	Dayton Heights Elementary	57/64733-00-197	1,541,923	1,541,923	0	1,027,949	08/24/05	Funds Released
Los Angeles	Los Angeles Unified	Dearborn Street Elementary	57/64733-00-181	1,184,092	1,184,092	0	789,395	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Delevan Drive Elementary	57/64733-00-204	1,071,301	1,071,301	0	714,201	08/24/05	Funds Released
Los Angeles	Los Angeles Unified	Dena Elementary	57/64733-00-244	1,740,762	1,740,762	0	1,160,508	12/15/05	59% Complete
Los Angeles	Los Angeles Unified	Denker Avenue Elementary	57/64733-33-013	1,736,964	1,736,964	0	1,157,976	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Drew (Charles) Junior High	57/64733-00-208	3,026,843	3,026,843	0	2,017,895	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	El Camino Real Senior High	57/64733-44-003	502,838	502,838	0	335,225	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	El Oro Way Elementary	57/64733-00-122	914,642	914,642	0	609,761	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	El Sereno Elementary	57/64733-34-008	1,235,127	1,235,127	0	823,418	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Elizabeth Learning Center	57/64733-00-201	2,332,920	2,332,920	0	1,555,280	08/24/05	50% Complete
Los Angeles	Los Angeles Unified	Emelita Street Elementary	57/64733-00-195	1,074,472	1,074,472	0	716,315	12/15/05	60% Complete
Los Angeles	Los Angeles Unified	Emerson (Ralph Waldo) Junior High	57/64733-21-007	2,620,897	2,620,897	0	1,747,264	04/28/04	63% Complete
Los Angeles	Los Angeles Unified	Encino Elementary	57/64733-00-306	584,666	584,666	0	389,777	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Erwin Street Elementary	57/64733-00-194	1,389,657	1,389,657	0	926,438	08/24/05	61% Complete
Los Angeles	Los Angeles Unified	Eudora Avenue Elementary	57/64733-00-216	1,945,122	1,945,122	0	1,296,748	08/24/05	67% Complete
Los Angeles	Los Angeles Unified	Fairburn Avenue Elementary	57/64733-21-012	510,488	510,488	0	340,325	02/23/05	99% Complete
Los Angeles	Los Angeles Unified	Fairfax Senior High	57/64733-00-254	3,752,741	3,752,741	0	2,501,827	12/15/05	63% Complete
Los Angeles	Los Angeles Unified	Fairfax Senior High	57/64733-00-111	3,937,636	3,937,636	0	2,625,091	06/22/05	99% Complete

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Los Angeles	Los Angeles Unified	Farmdale Elementary	57/64733-34-007	1,502,538	1,502,538	0	1,001,692	09/28/05	70% Complete
Los Angeles	Los Angeles Unified	Fifty-Fourth Street Elementary	57/64733-00-196	1,139,087	1,139,087	0	759,391	09/28/05	65% Complete
Los Angeles	Los Angeles Unified	Fifty-Second Street Elementary	57/64733-14-003	2,661,744	2,661,744	0	1,774,496	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Fleming (Alexander) Junior High	57/64733-29-005	5,226,791	5,226,791	0	3,484,527	09/28/05	54% Complete
Los Angeles	Los Angeles Unified	Fleming (Alexander) Junior High	57/64733-29-008	806,079	806,079	0	537,386	03/22/06	Appointed
Los Angeles	Los Angeles Unified	Fletcher Drive Elementary	57/64733-00-132	347,365	347,365	0	231,577	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Florence Avenue Elementary	57/64733-00-238	1,528,020	1,528,020	0	1,018,680	09/28/05	71% Complete
Los Angeles	Los Angeles Unified	Flourney (Lovelia P) Elementary	57/64733-00-269	2,454,011	2,454,011	0	1,636,007	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Flourney (Lovelia P) Elementary	57/64733-00-287	585,471	585,471	0	390,314	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Ford Boulevard Elementary	57/64733-00-170	2,226,968	2,226,968	0	1,484,645	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Forty-Ninth Street Elementary	57/64733-00-251	1,962,750	1,962,750	0	1,308,500	10/26/05	69% Complete
Los Angeles	Los Angeles Unified	Forty-Second Street Elementary	57/64733-25-007	1,074,435	1,074,435	0	716,290	07/27/05	65% Complete
Los Angeles	Los Angeles Unified	Foshey (James A.) Junior High	57/64733-00-232	3,779,591	3,779,591	0	2,519,727	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Fourth Street Elementary	57/64733-00-125	1,686,440	1,686,440	0	1,124,293	08/24/05	68% Complete
Los Angeles	Los Angeles Unified	Francis (John H.) Polytechnic	57/64733-38-011	6,132,615	6,132,615	0	4,088,410	03/22/06	Appointed
Los Angeles	Los Angeles Unified	Fulton (Robert) Junior High	57/64733-00-112	1,695,057	1,695,057	0	1,130,038	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Fulton (Robert) Junior High	57/64733-00-322	3,699,951	3,699,951	0	2,466,634	03/22/06	Appointed
Los Angeles	Los Angeles Unified	Garfield (James A.) Senior High	57/64733-00-217	6,127,130	6,127,130	0	4,084,753	10/26/05	Appointed
Los Angeles	Los Angeles Unified	Garfield (James A.) Senior High	57/64733-00-304	867,181	867,181	0	578,121	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Gault Street Elementary	57/64733-37-004	1,019,488	1,019,488	0	679,659	08/24/05	61% Complete
Los Angeles	Los Angeles Unified	German Street Elementary	57/64733-00-174	1,942,444	1,942,444	0	1,294,963	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Gompers (Samuel) Junior High	57/64733-49-005	2,984,789	2,984,789	0	1,989,859	12/15/05	Appointed
Los Angeles	Los Angeles Unified	Graham Elementary	57/64733-00-312	610,901	610,901	0	407,267	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Graham Elementary	57/64733-00-237	1,528,372	1,528,372	0	1,018,915	09/28/05	51% Complete
Los Angeles	Los Angeles Unified	Granada Elementary	57/64733-00-256	1,201,046	1,201,046	0	800,697	12/15/05	59% Complete
Los Angeles	Los Angeles Unified	Granada Hills Senior High	57/64733-00-067	2,442,606	2,442,606	0	1,628,404	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Granada Hills Senior High	57/64733-00-258	4,958,466	4,958,466	0	3,305,644	12/15/05	Appointed
Los Angeles	Los Angeles Unified	Grand View Boulevard Elementary	57/64733-00-084	1,004,943	1,004,943	0	669,962	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Griffith (DavidWark) Junior High	57/64733-00-234	3,650,739	3,650,739	0	2,433,826	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Hale (George Ellery) Junior High	57/64733-00-288	543,616	543,616	0	362,411	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Hale (George Ellery) Junior High	57/64733-00-272	3,359,167	3,359,167	0	2,239,445	01/25/06	Appointed
Los Angeles	Los Angeles Unified	Halldale Elementary	57/64733-29-006	1,755,808	1,755,808	0	1,170,539	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Hamilton (Alexander) Senior High	57/64733-00-119	624,622	624,622	0	416,415	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Hamlin Street Elementary	57/64733-00-236	889,466	889,466	0	532,977	09/28/05	59% Complete
Los Angeles	Los Angeles Unified	Harbor City Elementary	57/64733-00-157	1,367,797	1,367,797	0	911,865	07/27/05	77% Complete
Los Angeles	Los Angeles Unified	Harrison Street Elementary	57/64733-00-323	1,870,138	1,870,138	0	1,246,759	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Hart Street Elementary	57/64733-00-167	1,305,676	1,305,676	0	870,451	07/27/05	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	Harte (Bret) Junior High	57/64733-00-225	2,652,490	2,652,490	0	1,768,327	09/28/05	55% Complete
Los Angeles	Los Angeles Unified	Haskell Elementary	57/64733-00-200	1,557,698	1,337,698	0	905,132	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Hazeltine Avenue Elementary	57/64733-27-003	1,241,958	1,241,958	0	827,972	09/28/05	58% Complete
Los Angeles	Los Angeles Unified	Henry (Patrick) Junior High	57/64733-00-106	1,403,883	1,403,883	0	935,922	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Henry (Patrick) Junior High	57/64733-00-246	2,145,025	2,145,025	0	1,430,017	02/22/06	Appointed
Los Angeles	Los Angeles Unified	Hillcrest Drive Elementary	57/64733-23-006	720,621	720,621	0	480,414	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Hillcrest Drive Elementary	57/64733-23-004	1,776,162	1,776,162	0	1,184,108	09/28/05	90% Complete
Los Angeles	Los Angeles Unified	Hollenbeck Junior High	57/64733-00-311	719,162	719,162	0	479,441	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Hollenbeck Junior High	57/64733-00-145	2,960,832	2,960,832	0	1,973,888	07/27/05	65% Complete
Los Angeles	Los Angeles Unified	Hollywood Senior High	57/64733-00-118	727,240	727,240	0	484,827	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Holmes (Oliver Wendell) Junior High	57/64733-17-005	885,751	885,751	0	590,500	05/03/05	99% Complete
Los Angeles	Los Angeles Unified	Holmes (Oliver Wendell) Junior High	57/64733-17-007	3,011,318	3,011,318	0	2,007,545	03/22/06	Appointed
Los Angeles	Los Angeles Unified	Holmes (Oliver Wendell) Junior High	57/64733-17-006	1,453,818	1,453,818	0	969,212	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Holmes Avenue Elementary	57/64733-00-137	1,136,633	1,136,633	0	757,755	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Huntington Drive Elementary	57/64733-00-260	1,639,779	1,639,779	0	1,093,186	12/15/05	94% Complete
Los Angeles	Los Angeles Unified	Huntington Park Senior High	57/64733-17-008	5,120,232	5,120,232	0	3,413,488	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Justice Street Elementary	57/64733-00-178	1,311,298	1,311,298	0	874,199	07/27/05	60% Complete
Los Angeles	Los Angeles Unified	Kennedy (John F) High	57/64733-00-289	6,225,184	6,225,184	0	4,150,123	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Kenter Canyon Elementary	57/64733-47-007	928,909	928,909	0	619,273	12/15/05	Funds Released
Los Angeles	Los Angeles Unified	Kentwood Elementary	57/64733-00-290	1,248,836	1,248,836	0	832,557	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Kester Avenue Elementary	57/64733-00-083	952,239	952,239	0	634,826	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Kester Avenue Elementary	57/64733-00-215	1,103,035	1,103,035	0	735,357	09/28/05	67% Complete
Los Angeles	Los Angeles Unified	King (Thomas Starr) Junior High	57/64733-00-159	2,440,412	2,440,412	0	1,626,941	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Knollwood Elementary	57/64733-00-127	880,360	880,360	0	586,907	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	La Salle Avenue Elementary	57/64733-00-228	2,056,352	2,056,352	0	1,370,901	08/24/05	Funds Released
Los Angeles	Los Angeles Unified	Lanai Road Elementary	57/64733-37-003	1,128,461	1,128,461	0	752,307	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Langdon Avenue Elementary	57/64733-00-160	1,653,215	1,653,215	0	1,102,143	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Lassen Elementary	57/64733-00-150	1,335,740	1,335,740	0	890,493	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Lawrence (Ernest) Junior High	57/64733-00-116	939,588	939,588	0	0	06/22/05	98% Complete
Los Angeles	Los Angeles Unified	Lawrence (Ernest) Junior High	57/64733-00-143	2,258,172	2,258,172	0	1,505,448	07/27/05	Appointed
Los Angeles	Los Angeles Unified	Lawrence (Ernest) Junior High	57/64733-00-273	558,806	558,806	0	372,537	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Le Conte (Joseph) Junior High	57/64733-00-300	2,706,900	2,706,900	0	1,804,600	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Leapwood Avenue Elementary	57/64733-54-019	934,404	934,404	0	622,936	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Lemay Street Elementary	57/64733-00-242	862,670	862,670	0	575,113	09/28/05	60% Complete
Los Angeles	Los Angeles Unified	Liberty Boulevard Elementary	57/64733-00-203	1,137,981	1,137,981	0	738,654	08/24/05	71% Complete
Los Angeles	Los Angeles Unified	Liggett Street Elementary	57/64733-00-213	1,428,628	1,428,628	0	932,419	08/24/05	55% Complete
Los Angeles	Los Angeles Unified	Limerick Avenue Elementary	57/64733-00-281	814,234	814,234	0	542,823	02/22/06	Funds released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Los Angeles	Los Angeles Unified	Limerick Avenue Elementary	57/64733-00-141	1,529,016	1,529,016	0	1,019,344	07/27/05	Apportioned
Los Angeles	Los Angeles Unified	Locke (Alain Leroy) Senior High	57/64733-00-274	5,050,161	5,050,161	0	3,393,441	01/25/06	Apportioned
Los Angeles	Los Angeles Unified	Lockhurst Drive Elementary	57/64733-00-124	1,318,249	1,318,249	0	878,833	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Logan Street Elementary	57/64733-00-233	1,813,948	1,813,948	0	1,209,299	10/26/05	63% Complete
Los Angeles	Los Angeles Unified	Lomita Fundamental Magnet	57/64733-00-286	508,354	508,354	0	338,903	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Lomita Fundamental Magnet	57/64733-00-164	2,110,959	2,110,959	0	1,407,306	07/27/05	72% Complete
Los Angeles	Los Angeles Unified	Los Angeles Center for Enriched Studies	57/64733-42-009	1,381,415	1,381,415	0	920,943	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Loyola Village Elementary	57/64733-00-233	1,715,669	1,715,669	0	1,143,779	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Lull (Fred E.)	57/64733-00-240	1,020,993	1,020,993	0	680,662	09/28/05	67% Complete
Los Angeles	Los Angeles Unified	MacLay (Charles) Junior High	57/64733-00-193	3,000,550	3,000,550	0	2,000,367	08/24/05	Apportioned
Los Angeles	Los Angeles Unified	MacLay (Charles) Junior High	57/64733-00-310	1,196,576	1,196,576	0	797,717	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Madison (James) Junior High	57/64733-00-101	1,985,051	1,985,051	0	1,323,367	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Madison (James) Junior High	57/64733-00-229	3,091,572	3,091,572	0	2,061,048	08/24/05	Apportioned
Los Angeles	Los Angeles Unified	Magnolia Avenue Elementary	57/64733-00-239	2,112,047	2,112,047	0	1,408,031	09/28/05	58% Complete
Los Angeles	Los Angeles Unified	Main Street Elementary	57/64733-00-227	1,605,372	1,605,372	0	1,070,248	08/24/05	64% Complete
Los Angeles	Los Angeles Unified	Malabar Street Elementary	57/64733-05-008	1,800,482	1,800,482	0	1,200,321	01/25/06	Apportioned
Los Angeles	Los Angeles Unified	Manhattan Place Elementary	57/64733-00-315	465,797	465,797	0	310,531	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Manhattan Place Elementary	57/64733-00-165	1,464,176	1,464,176	0	976,117	07/27/05	62% Complete
Los Angeles	Los Angeles Unified	Marina Del Rey Junior High	57/64733-25-009	2,121,384	2,121,384	0	1,414,256	07/27/05	53% Complete
Los Angeles	Los Angeles Unified	Manual Arts High	57/64733-00-314	1,304,811	1,304,811	0	869,874	03/22/06	Apportioned
Los Angeles	Los Angeles Unified	Nar Vista Elementary	57/64733-00-280	1,022,365	1,022,365	0	681,577	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Nar Vista Elementary	57/64733-00-077	787,716	787,716	0	525,144	04/28/04	Funds Released
Los Angeles	Los Angeles Unified	Marina Del Rey Junior High	57/64733-00-076	3,118,766	3,118,766	0	2,079,177	04/28/04	74% Complete
Los Angeles	Los Angeles Unified	Mark Twain Middle	57/64733-00-074	2,578,493	2,578,493	0	1,718,936	04/28/04	57% Complete
Los Angeles	Los Angeles Unified	Marquez Avenue Elementary	57/64733-47-004	681,609	681,609	0	454,406	02/23/05	61% Complete
Los Angeles	Los Angeles Unified	Marquez Avenue Elementary	57/64733-47-006	1,409,903	1,409,903	0	939,935	12/15/05	Funds Released
Los Angeles	Los Angeles Unified	Marvin Elementary	57/64733-00-199	1,363,237	1,363,237	0	908,825	08/24/05	85% Complete
Los Angeles	Los Angeles Unified	Mayall Street Elementary	57/64733-00-147	992,632	992,632	0	661,755	07/27/05	95% Complete
Los Angeles	Los Angeles Unified	Melvin Avenue Elementary	57/64733-00-177	978,401	978,401	0	652,267	07/27/05	62% Complete
Los Angeles	Los Angeles Unified	Menlo Avenue Elementary	57/64733-00-162	1,687,151	1,687,151	0	1,124,767	07/27/05	59% Complete
Los Angeles	Los Angeles Unified	Meyler Street Elementary	57/64733-00-131	1,372,869	1,372,869	0	915,246	07/27/05	74% Complete
Los Angeles	Los Angeles Unified	Miles Avenue Elementary	57/64733-00-171	1,887,556	1,887,556	0	1,258,371	07/27/05	69% Complete
Los Angeles	Los Angeles Unified	Miller (Loren) Elementary	57/64733-00-279	1,738,348	1,738,348	0	1,158,899	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Millikan (Robert A.) Junior Hi	57/64733-00-230	2,969,251	2,969,251	0	1,979,501	08/24/05	58% Complete
Los Angeles	Los Angeles Unified	Millikan (Robert A.) Junior Hi	57/64733-00-094	1,441,013	1,441,013	0	960,675	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Miramonte Elementary	57/64733-00-275	2,686,239	2,686,239	0	1,790,826	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Monroe (James) High	57/64733-00-110	794,953	794,953	0	529,969	06/22/05	99% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	Monroe (James) High	57/64733-00-278	832,692	832,692	0	555,128	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Monroe (James) High	57/64733-00-185	5,402,782	5,402,782	0	3,601,855	08/24/05	Apportioned
Los Angeles	Los Angeles Unified	Mt. Gleason Junior High	57/64733-00-190	3,090,337	3,090,337	0	2,050,225	08/24/05	Apportioned
Los Angeles	Los Angeles Unified	Mt. Gleason Junior High	57/64733-00-324	1,519,884	1,519,884	0	1,013,256	04/26/06	Funds Released
Los Angeles	Los Angeles Unified	Mt. Gleason Junior High	57/64733-00-104	1,513,262	1,513,262	0	1,008,841	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Mulholland (William) Junior High	57/64733-00-105	1,708,670	1,708,670	0	1,139,113	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Murchison Street Elementary	57/64733-00-255	1,451,887	1,451,887	0	967,925	12/15/05	74% Complete
Los Angeles	Los Angeles Unified	Napa Street Elementary	57/64733-00-140	1,202,523	1,202,523	0	801,682	07/27/05	52% Complete
Los Angeles	Los Angeles Unified	Narbone (Nathaniel) Hi	57/64733-29-007	5,319,405	5,319,405	0	3,546,270	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Nestle Avenue Elementary	57/64733-00-176	969,191	969,191	0	646,127	07/27/05	59% Complete
Los Angeles	Los Angeles Unified	Nevada Avenue Elementary	57/64733-00-202	1,473,274	1,473,274	0	982,183	08/24/05	Funds Released
Los Angeles	Los Angeles Unified	Nimitz (Chester W) Junior High	57/64733-00-214	2,602,834	2,602,834	0	1,735,223	08/24/05	66% Complete
Los Angeles	Los Angeles Unified	Nobel Jh Mag	57/64733-00-191	4,170,517	4,170,517	0	2,780,345	08/24/05	Funds Released
Los Angeles	Los Angeles Unified	Normandale Avenue Elementary	57/64733-00-187	1,749,480	1,749,480	0	1,166,320	08/24/05	Apportioned
Los Angeles	Los Angeles Unified	Northridge Junior High	57/64733-00-166	2,016,515	2,016,515	0	1,344,343	09/28/05	Apportioned
Los Angeles	Los Angeles Unified	Northridge Junior High	57/64733-00-103	1,455,341	1,455,341	0	970,227	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Olive Vista Junior High	57/64733-00-117	467,526	467,526	0	311,684	05/03/05	99% Complete
Los Angeles	Los Angeles Unified	Olive Vista Junior High	57/64733-00-313	1,721,629	1,721,629	0	1,147,753	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	One Hundred Eighty-Sixth Street	57/64733-33-012	937,268	937,268	0	624,846	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	One Hundred Fifty-Third Street	57/64733-00-129	1,738,662	1,738,662	0	1,159,108	07/27/05	64% Complete
Los Angeles	Los Angeles Unified	One Hundred Seventh Street Ele	57/64733-00-123	1,627,403	1,627,403	0	1,084,935	07/27/05	56% Complete
Los Angeles	Los Angeles Unified	One Hundred Thirty-Fifth Street	57/64733-33-014	1,475,224	1,475,224	0	983,483	10/26/05	97% Complete
Los Angeles	Los Angeles Unified	Overland Avenue Elementary	57/64733-21-010	884,534	884,534	0	589,689	02/23/05	63% Complete
Los Angeles	Los Angeles Unified	Owensmouth Continuation	57/64733-00-329	69,541	69,541	0	46,361	03/22/06	Apportioned
Los Angeles	Los Angeles Unified	Pacific Palisades Elementary	57/64733-47-008	1,736,586	1,736,586	0	1,157,724	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Pacolma Junior High	57/64733-28-008	2,992,606	2,992,606	0	1,995,071	03/22/06	Apportioned
Los Angeles	Los Angeles Unified	Palisades Charter High	57/64733-47-002	704,886	704,886	0	872,726	07/27/05	100% Complete
Los Angeles	Los Angeles Unified	Palms Junior High	57/64733-00-069	2,840,113	2,840,113	0	1,893,408	04/28/04	70% Complete
Los Angeles	Los Angeles Unified	Park Avenue Elementary	57/64733-00-235	1,323,978	1,323,978	0	882,652	09/28/05	64% Complete
Los Angeles	Los Angeles Unified	Park Western Place Elementary	57/64733-20-011	779,109	779,109	0	519,406	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Parkman Middle	57/64733-00-326	425,103	425,103	0	283,402	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Parkman Middle	57/64733-00-250	2,841,767	2,841,767	0	1,894,511	09/28/05	Apportioned
Los Angeles	Los Angeles Unified	Parmelee Avenue Elementary	57/64733-00-288	2,485,721	2,485,721	0	1,657,147	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Parmelee Avenue Elementary	57/64733-00-317	550,334	550,334	0	366,889	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Parthenia St. Elementary	57/64733-00-284	1,318,764	1,318,764	0	879,176	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Parthenia St. Elementary	57/64733-00-297	605,777	605,777	0	403,851	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Paseo Del Rey Fundamental	57/64733-42-008	462,731	462,731	0	308,487	02/23/05	79% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Los Angeles	Los Angeles Unified	Pearny (Robert E.) Junior High	57/64733-33-010	2,743,519	2,743,519	0	1,829,013	04/28/04	93% Complete
Los Angeles	Los Angeles Unified	Perez (Alphonso B.) Special Ed	57/64733-00-221	1,443,368	1,443,368	0	962,245	08/24/05	60% Complete
Los Angeles	Los Angeles Unified	Pinewood Avenue Elementary	57/64733-00-294	1,403,383	1,403,383	0	935,589	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Playa Del Rey Elementary	57/64733-24-003	601,843	601,843	0	401,229	02/23/05	88% Complete
Los Angeles	Los Angeles Unified	Plummer Elementary	57/64733-36-002	1,452,174	1,452,174	0	968,116	08/24/05	59% Complete
Los Angeles	Los Angeles Unified	Porter (George K.) Junior High	57/64733-00-114	1,475,207	1,475,207	0	983,471	06/22/05	100% Complete
Los Angeles	Los Angeles Unified	Portola (Gaspar De) Junior High	57/64733-39-004	2,182,692	2,182,692	0	1,455,128	08/24/05	0% Complete
Los Angeles	Los Angeles Unified	President Avenue Elementary	57/64733-29-004	930,514	930,514	0	620,342	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Purche Avenue Elementary	57/64733-00-062	1,160,099	1,160,099	0	773,400	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Ranchoito Avenue Elementary	57/64733-00-163	967,289	967,289	0	644,859	07/27/05	68% Complete
Los Angeles	Los Angeles Unified	Raymond Avenue Elementary	57/64733-00-144	1,436,888	1,436,888	0	957,925	07/27/05	58% Complete
Los Angeles	Los Angeles Unified	Richland Avenue Elementary	57/64733-21-014	606,590	606,590	0	404,393	02/23/05	45% Complete
Los Angeles	Los Angeles Unified	Roscoe Elementary	57/64733-38-012	2,176,049	2,176,049	0	1,450,699	03/22/06	Appportioned
Los Angeles	Los Angeles Unified	Roscomare Road Elementary	57/64733-21-015	346,057	346,057	0	230,705	02/23/05	99% Complete
Los Angeles	Los Angeles Unified	Rosemont Avenue Elementary	57/64733-00-210	1,542,443	1,542,443	0	1,028,295	08/24/05	65% Complete
Los Angeles	Los Angeles Unified	Rowan Avenue Elementary	57/64733-00-135	1,901,516	1,901,516	0	1,267,677	07/27/05	74% Complete
Los Angeles	Los Angeles Unified	Salvin (Sophia T.) Elementary	57/64733-00-183	1,564,658	1,564,658	0	1,043,105	07/27/05	49% Complete
Los Angeles	Los Angeles Unified	San Fernando Middle	57/64733-28-006	2,193,440	2,193,440	0	1,462,293	07/27/05	99% Complete
Los Angeles	Los Angeles Unified	San Fernando Senior High	57/64733-73-002	6,344,625	6,344,625	0	4,229,750	12/15/05	Appportioned
Los Angeles	Los Angeles Unified	San Jose Street Elementary	57/64733-00-136	1,060,619	1,060,619	0	707,079	07/27/05	94% Complete
Los Angeles	Los Angeles Unified	San Pedro Street Elementary	57/64733-13-006	1,430,540	1,430,540	0	953,693	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Sepulveda (Francisco) Junior High	57/64733-00-256	1,349,897	1,349,897	0	899,931	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Sepulveda (Francisco) Junior High	57/64733-00-088	1,209,963	1,209,963	0	806,642	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Sepulveda (Francisco) Junior High	57/64733-00-139	3,970,194	3,970,194	0	2,646,796	10/26/05	Appportioned
Los Angeles	Los Angeles Unified	Seventh Street Elementary	57/64733-20-010	776,754	776,754	0	517,835	04/28/04	99% Complete
Los Angeles	Los Angeles Unified	Seventy-Fifth Street Elementary	57/64733-15-007	2,765,843	2,765,843	0	1,843,895	07/27/05	Appportioned
Los Angeles	Los Angeles Unified	Seventy-Fourth Street Elementary	57/64733-00-134	1,046,936	1,046,936	0	697,957	07/27/05	51% Complete
Los Angeles	Los Angeles Unified	Shenandoah Street Elementary	57/64733-30-003	1,198,195	1,198,195	0	798,797	12/15/05	Funds Released
Los Angeles	Los Angeles Unified	Shenandoah Street Elementary	57/64733-30-002	639,487	639,487	0	426,324	02/23/05	99% Complete
Los Angeles	Los Angeles Unified	Sheridan Street Elementary	57/64733-00-189	2,013,800	2,013,800	0	1,342,533	08/24/05	63% Complete
Los Angeles	Los Angeles Unified	Sherman Oaks Center For Enriched Studies	57/64733-00-318	2,612,590	2,612,590	0	1,741,727	04/26/06	Appportioned
Los Angeles	Los Angeles Unified	Shirley Avenue Elementary	57/64733-00-133	1,186,813	1,186,813	0	791,209	07/27/05	70% Complete
Los Angeles	Los Angeles Unified	Sierra Park Elementary	57/64733-00-262	1,332,470	1,332,470	0	1,021,647	12/15/05	75% Complete
Los Angeles	Los Angeles Unified	Sixth Avenue Elementary	57/64733-00-209	1,512,979	1,512,979	0	1,008,653	08/24/05	58% Complete
Los Angeles	Los Angeles Unified	Sixty-Sixth Street Elementary	57/64733-00-173	2,057,999	2,057,999	0	1,371,999	07/27/05	60% Complete
Los Angeles	Los Angeles Unified	Sixty-Sixth Street Elementary	57/64733-00-321	199,010	199,010	0	132,673	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Soto Street Elementary	57/64733-00-138	782,516	782,516	0	521,677	08/24/05	68% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	South Park Elementary	57/64733-00-303	2,206,014	2,206,014	0	1,470,676	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Stanford Avenue Elementary	57/64733-00-268	1,693,394	1,693,394	0	1,128,929	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Sterry (Nora) Elementary	57/64733-21-016	418,907	418,907	0	279,271	02/23/05	99% Complete
Los Angeles	Los Angeles Unified	Sunland Elementary	57/64733-00-276	1,479,176	1,479,176	0	986,117	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Sunny Brae Avenue Elementary	57/64733-00-179	1,090,282	1,090,282	0	726,855	07/27/05	42% Complete
Los Angeles	Los Angeles Unified	Superior Street Elementary	57/64733-00-156	1,068,868	1,068,868	0	712,579	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Sutter (John A.) Junior High	57/64733-00-070	1,873,236	1,873,236	0	1,248,824	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Sutter (John A.) Junior High	57/64733-00-220	2,489,634	2,489,634	0	1,659,756	12/15/05	Apportioned
Los Angeles	Los Angeles Unified	Sylmar Senior High	57/64733-00-319	2,080,818	2,080,818	0	1,387,212	04/26/06	Funds Released
Los Angeles	Los Angeles Unified	Sylmar Senior High	57/64733-00-182	3,291,522	3,291,522	0	2,194,348	07/27/05	Apportioned
Los Angeles	Los Angeles Unified	Taft (William Howard) Senior High	57/64733-00-087	2,263,805	2,263,805	0	1,509,203	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Taft (William Howard) Senior High	57/64733-00-263	5,753,419	5,753,419	0	3,835,613	12/15/05	Apportioned
Los Angeles	Los Angeles Unified	Telfair Avenue Elementary	57/64733-28-007	1,236,375	1,236,375	0	824,250	12/15/05	Funds Released
Los Angeles	Los Angeles Unified	Third Street Elementary	57/64733-00-299	581,577	581,577	0	387,718	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Third Street Elementary	57/64733-00-168	1,052,519	1,052,519	0	701,679	07/27/05	Funds Released
Los Angeles	Los Angeles Unified	Toland Way Elementary	57/64733-00-265	1,254,119	1,254,119	0	836,079	12/15/05	Funds Released
Los Angeles	Los Angeles Unified	Toluca Lake Elementary	57/64733-00-307	736,303	736,303	0	490,869	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Toluca Lake Elementary	57/64733-00-285	1,015,097	1,015,097	0	676,731	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Topeka Drive Elementary	57/64733-00-121	1,269,032	1,269,032	0	846,021	07/27/05	67% Complete
Los Angeles	Los Angeles Unified	Townie Avenue Elementary	57/64733-54-021	201,240	201,240	0	134,160	01/25/06	Apportioned
Los Angeles	Los Angeles Unified	Trinity Street Elementary	57/64733-00-205	1,566,077	1,566,077	0	1,044,051	08/24/05	63% Complete
Los Angeles	Los Angeles Unified	Tulsa Street Elementary	57/64733-00-161	1,060,685	1,060,685	0	707,123	07/27/05	Apportioned
Los Angeles	Los Angeles Unified	Twenty Street Elementary	57/64733-00-206	914,702	914,702	0	609,801	08/24/05	61% Complete
Los Angeles	Los Angeles Unified	Twenty-Eighth Street Elementary	57/64733-00-267	2,907,829	2,907,829	0	1,938,553	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Two Hundred Thirty-Second Place	57/64733-54-017	1,837,534	1,837,534	0	1,238,356	08/24/05	80% Complete
Los Angeles	Los Angeles Unified	University Senior High	57/64733-21-006	2,597,521	2,597,521	0	1,731,680	04/28/04	Funds Released
Los Angeles	Los Angeles Unified	Utah Street Elementary	57/64733-05-007	1,588,816	1,588,816	0	1,059,211	07/27/05	64% Complete
Los Angeles	Los Angeles Unified	Van Nuys Senior High	57/64733-27-004	1,838,652	1,838,652	0	1,225,768	03/22/06	Funds Released
Los Angeles	Los Angeles Unified	Vanalden Avenue Elementary	57/64733-00-218	791,946	791,946	0	527,964	12/15/05	52% Complete
Los Angeles	Los Angeles Unified	Venice Senior High	57/64733-00-282	5,356,681	5,356,681	0	3,571,121	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Verdugo Hills Senior High	57/64733-00-305	1,378,272	1,378,272	0	918,848	03/22/06	Apportioned
Los Angeles	Los Angeles Unified	Vermont Avenue Elementary	57/64733-00-264	1,665,055	1,665,055	0	1,110,037	12/15/05	58% Complete
Los Angeles	Los Angeles Unified	Victoria Avenue Elementary	57/64733-00-148	1,198,625	1,198,625	0	799,083	07/27/05	68% Complete
Los Angeles	Los Angeles Unified	Victory Boulevard Elementary	57/64733-22-006	1,397,292	1,397,292	0	931,528	12/15/05	55% Complete
Los Angeles	Los Angeles Unified	Wadsworth Avenue Elementary	57/64733-00-222	1,746,803	1,746,803	0	1,164,535	08/24/05	61% Complete
Los Angeles	Los Angeles Unified	Valgrove Avenue Elementary	57/64733-00-071	949,966	949,966	0	633,310	02/23/05	99% Complete
Los Angeles	Los Angeles Unified	Warner Avenue Elementary	57/64733-21-011	524,335	524,335	0	349,557	02/23/05	67% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Los Angeles	Los Angeles Unified	Warner Avenue Elementary	57/64733-21-018	1,295,325	1,295,325	0	853,550	09/28/05	92% Complete
Los Angeles	Los Angeles Unified	Webster (Daniel) Junior High	57/64733-24-002	2,789,667	2,789,667	0	1,859,778	04/28/04	80% Complete
Los Angeles	Los Angeles Unified	Weemes (Lenida B.) Elementary	57/64733-00-245	1,881,604	1,881,604	0	1,254,403	09/28/05	61% Complete
Los Angeles	Los Angeles Unified	Welby Way Elementary	57/64733-00-226	1,533,961	1,533,961	0	1,022,641	08/24/05	65% Complete
Los Angeles	Los Angeles Unified	Western Avenue Elementary	57/64733-25-008	1,666,898	1,666,898	0	1,111,265	07/27/05	57% Complete
Los Angeles	Los Angeles Unified	Westminster Avenue Elementary	57/64733-00-261	650,732	650,732	0	433,821	12/15/05	76% Complete
Los Angeles	Los Angeles Unified	Westminster Avenue Elementary	57/64733-00-097	1,231,371	1,231,371	0	820,915	02/23/05	53% Complete
Los Angeles	Los Angeles Unified	Westport Heights Elementary	57/64733-61-004	703,947	703,947	0	469,297	02/23/05	86% Complete
Los Angeles	Los Angeles Unified	Westside Leadership Magnet (Alternative)	57/64733-42-010	752,014	752,014	0	501,343	02/22/06	Funds Released
Los Angeles	Los Angeles Unified	Westwood Elementary	57/64733-21-008	1,119,857	1,119,857	0	746,571	02/23/05	Funds Released
Los Angeles	Los Angeles Unified	White (Stephen M.) Junior High	57/64733-00-277	1,583,323	1,583,323	0	1,055,549	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Wilbur Avenue Elementary	57/64733-00-172	1,041,210	1,041,210	0	694,140	07/27/05	63% Complete
Los Angeles	Los Angeles Unified	Wilmington Junior High	57/64733-32-009	2,008,434	2,008,434	0	1,338,956	04/28/04	90% Complete
Los Angeles	Los Angeles Unified	Wilson (Woodrow) Senior High	57/64733-00-266	5,718,771	5,718,771	0	3,812,514	01/25/06	Funds Released
Los Angeles	Los Angeles Unified	Wilson (Woodrow) Senior High	57/64733-00-098	3,358,555	3,358,555	0	2,239,037	06/22/05	99% Complete
Los Angeles	Los Angeles Unified	Wilson (Woodrow) Senior High	57/64733-00-086	2,199,802	2,199,802	0	1,466,534	05/03/05	99% Complete
Los Angeles	Los Angeles Unified	Windsor Hills Math/Science/Aerospace	57/64733-25-006	495,707	495,707	0	330,471	02/23/05	92% Complete
Los Angeles	Los Angeles Unified	Wimmerka Avenue Elementary	57/64733-00-154	1,090,592	1,090,592	0	727,061	07/27/05	62% Complete
Los Angeles	Los Angeles Unified	Woodcrest Elementary	57/64733-00-155	1,622,428	1,622,428	0	1,081,619	07/27/05	59% Complete
Los Angeles	Los Angeles Unified	Woodlake Avenue Elementary	57/64733-00-211	1,210,899	1,210,899	0	807,266	08/24/05	65% Complete
Los Angeles	Los Angeles Unified	Wright (Orville) Middle	57/64733-61-002	3,824,149	3,824,149	0	2,549,432	04/28/04	95% Complete
Los Angeles	Los Angeles Unified	Yorkdale Elementary	57/64733-00-126	866,497	866,497	0	577,665	07/27/05	63% Complete
Los Angeles	Lynwood Unified	Lynwood Middle	57/64774-00-008	4,171,148	2,652,977	1,488,171	0	05/03/05	65% Complete
Los Angeles	Lynwood Unified	Rogers (Will) Elementary	57/64774-00-009	410,918	246,551	164,367	0	08/25/04	0% Complete
Los Angeles	Manhattan Beach Unified	Mira Costa High	57/75333-00-006	19,205	19,205	0	12,804	03/30/05	Funds Released
Los Angeles	Monrovia Unified	Clifton Middle	57/64790-00-008	821,997	821,997	0	547,998	08/24/05	Funds Released
Los Angeles	Montebello Unified	Caesar E. Chavez Elementary	57/64808-00-024	28,014	28,014	0	7,004	09/28/05	97% Complete
Los Angeles	Montebello Unified	La Merced Intermediate	57/64808-00-019	35,856	35,856	0	8,964	10/26/05	64% Complete
Los Angeles	Montebello Unified	Montebello High	57/64808-00-027	29,463	29,463	0	7,366	09/28/05	98% Complete
Los Angeles	Montebello Unified	Schurr High	57/64808-00-017	63,170	63,170	0	15,793	10/26/05	50% Complete
Los Angeles	Montebello Unified	Susa Intermediate	57/64808-00-020	37,722	37,722	0	9,431	10/26/05	74% Complete
Los Angeles	Norwalk-La Mirada Unified	Dolland (John) Elementary	57/64840-00-012	21,464	21,464	0	14,309	03/30/05	98% Complete
Los Angeles	Norwalk-La Mirada Unified	Gardenhill Elementary	57/64840-00-013	2,039,746	2,039,746	0	1,359,831	10/26/05	90% Complete
Los Angeles	Norwalk-La Mirada Unified	Glenn (John H.) High	57/64840-00-006	39,217	39,217	0	26,144	03/30/05	90% Complete
Los Angeles	Norwalk-La Mirada Unified	Hargitt Middle	57/64840-00-007	21,813	21,813	0	14,542	03/30/05	95% Complete
Los Angeles	Norwalk-La Mirada Unified	Huerta (Dolores) Elementary	57/64840-00-017	1,406,557	1,406,557	0	937,705	02/22/06	Apportioned
Los Angeles	Norwalk-La Mirada Unified	Johnston (D. D.) Elementary	57/64840-00-009	23,399	23,399	0	15,599	03/30/05	90% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SUB DATE	STATUS
Los Angeles	Norwalk-La Mirada Unified	La Mirada High	57/64840-00-019	461,815	461,815	0	307,877	04/26/06	Funds Released
Los Angeles	Norwalk-La Mirada Unified	La Pluma Elementary	57/64840-00-014	2,055,954	2,055,954	0	1,370,636	12/15/05	85% Complete
Los Angeles	Norwalk-La Mirada Unified	Los Alitos Middle	57/64840-00-005	22,996	22,996	0	15,330	03/30/05	98% Complete
Los Angeles	Norwalk-La Mirada Unified	Morrison (Julia B.) Elementary	57/64840-00-010	22,917	22,917	0	15,278	03/30/05	98% Complete
Los Angeles	Norwalk-La Mirada Unified	New River Elementary	57/64840-00-016	2,971,142	2,971,142	0	1,980,761	10/26/05	90% Complete
Los Angeles	Norwalk-La Mirada Unified	Norwalk High	57/64840-00-011	46,133	46,133	0	30,755	03/30/05	95% Complete
Los Angeles	Norwalk-La Mirada Unified	Nuffer (John H.) Elementary	57/64840-00-015	3,273,494	3,273,494	0	2,182,329	10/26/05	90% Complete
Los Angeles	Norwalk-La Mirada Unified	Sanchez (Arturo) Elementary	57/64840-00-018	2,002,223	2,002,223	0	1,334,815	02/22/06	Funds Released
Los Angeles	Norwalk-La Mirada Unified	Waite Middle	57/64840-00-008	25,588	25,588	0	17,059	03/30/05	89% Complete
Los Angeles	Redondo Beach Unified	Alta Vista Elementary	57/75341-00-008	1,352,411	1,332,411	0	901,607	04/28/04	Funds Released
Los Angeles	Redondo Beach Unified	Beryl Heights Elementary	57/75341-00-011	1,087,457	1,087,457	0	724,972	03/30/05	Funds Released
Los Angeles	Redondo Beach Unified	Birney Elementary	57/75341-00-009	894,666	894,666	0	596,444	04/28/04	Funds Released
Los Angeles	Redondo Beach Unified	Jefferson Elementary	57/75341-00-013	2,237,789	2,237,789	0	1,491,859	03/30/05	Funds Released
Los Angeles	Redondo Beach Unified	Madison Elementary	57/75341-00-010	1,304,526	1,304,526	0	869,684	03/30/05	Funds Released
Los Angeles	Redondo Beach Unified	Redondo High	57/75341-00-014	13,454,065	13,454,065	0	8,969,377	07/27/05	Funds Released
Los Angeles	Redondo Beach Unified	Tulita Elementary	57/75341-00-012	1,862,946	1,862,946	0	1,241,964	03/30/05	65% Complete
Los Angeles	Rowland Unified	Giano Intermediate	57/73452-00-011	22,091	22,091	0	14,727	03/29/05	95% Complete
Los Angeles	Rowland Unified	Hollingsworth Elementary	57/73452-00-010	19,755	19,755	0	13,170	03/29/05	90% Complete
Los Angeles	Rowland Unified	Jellick Elementary	57/73452-00-014	20,103	20,103	0	13,402	03/30/05	95% Complete
Los Angeles	Rowland Unified	Killian Elementary	57/73452-00-013	19,763	19,763	0	13,176	03/29/05	95% Complete
Los Angeles	Rowland Unified	Nogales High	57/73452-00-019	6,049,384	6,049,384	0	4,032,923	02/23/05	95% Complete
Los Angeles	Rowland Unified	Rincon Intermediate	57/73452-00-021	2,542,512	2,542,512	0	1,695,008	02/23/05	98% Complete
Los Angeles	Rowland Unified	Rorimer Elementary	57/73452-00-015	20,520	20,520	0	13,679	03/30/05	95% Complete
Los Angeles	Rowland Unified	Rowland Elementary	57/73452-00-018	1,455,530	1,455,530	0	970,354	02/23/05	95% Complete
Los Angeles	Rowland Unified	Santana High	57/73452-00-012	12,654	12,654	0	8,436	03/29/05	98% Complete
Los Angeles	Rowland Unified	Ybarra Elementary	57/73452-00-016	19,599	19,599	0	13,067	03/29/05	95% Complete
Los Angeles	Rowland Unified	Yorba Elementary	57/73452-00-017	20,773	20,773	0	13,848	03/30/05	90% Complete
Los Angeles	Saugus Union Elementary	Highlands Elementary	57/64998-00-006	1,563,602	1,563,602	0	1,042,401	10/26/05	Funds Released
Los Angeles	Saugus Union Elementary	Rio Vista Elementary	57/64998-00-004	1,711,609	1,711,609	0	1,141,073	02/23/05	99% Complete
Los Angeles	Saugus Union Elementary	Rosedell Elementary	57/64998-00-005	1,373,653	1,373,653	0	915,769	02/23/05	99% Complete
Los Angeles	Sulphur Springs Union Elementary	Canyon Springs Community Elementary	57/65045-00-002	1,286,206	1,286,206	0	938,025	05/03/05	100% Complete
Los Angeles	Sulphur Springs Union Elementary	Mint Canyon Community Elementary	57/65045-00-004	16,000	12,800	3,200	0	02/23/05	100% Complete
Los Angeles	Sulphur Springs Union Elementary	Sulphur Springs Community Elementary	57/65045-00-005	1,254,824	1,254,824	0	913,316	05/03/05	100% Complete
Los Angeles	Sulphur Springs Union Elementary	Valley View Elementary	57/65045-00-006	1,379,858	1,379,858	0	1,004,249	05/03/05	Funds Released
Los Angeles	West Covina Unified	Coronado Continuation High	57/65094-00-011	2,025,094	2,025,094	0	1,350,063	09/28/05	Funds Released
Los Angeles	West Covina Unified	Edgewood Middle	57/65094-00-012	4,802,091	4,802,091	0	3,201,394	09/28/05	Funds Released
Los Angeles	West Covina Unified	Vine Elementary	57/65094-00-009	1,638,385	1,638,385	0	1,092,257	03/30/05	90% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Los Angeles	West Covina Unified	Wescove Elementary	57/65094-00-010	1,345,490	1,345,490	0	836,993	03/30/05	90% Complete
Los Angeles	West Covina Unified	West Covina High	57/65094-00-013	13,711,556	13,711,556	0	9,141,037	09/28/05	Funds Released
Los Angeles	Westside Union Elementary	Leona Valley Elementary	57/65102-00-001	2,599	2,599	0	1,733	05/03/05	100% Complete
Los Angeles	Westside Union Elementary	Valley View Elementary	57/65102-00-002	9,245	9,245	0	6,163	05/03/05	98% Complete
Los Angeles	Westside Union Elementary	Walker (Joe) Middle	57/65102-00-003	3,035,042	3,035,042	0	2,023,361	06/22/05	Funds Released
Los Angeles	Wilsona	Wilsona Elementary	57/65151-00-001	1,979,553	1,188,152	791,401	700	06/22/05	14% Complete
Los Angeles	Wiseburn Elementary	Anza (Juan De) Elementary	57/65169-00-002	1,550,918	1,550,918	0	1,033,945	04/28/04	Closed
Los Angeles	Wiseburn Elementary	Burnett Elementary	57/65169-00-001	1,052,748	1,052,748	0	701,832	04/28/04	Closed
Los Angeles County Subtotal				739,593,962	737,048,979	2,544,983	487,449,555		
Madera	Alview-Dairyland Union Elementary	Alview Elementary	57/65177-00-001	12,800	12,800	0	3,200	02/23/05	Closed
Madera	Alview-Dairyland Union Elementary	Dairyland Elementary	57/65177-00-002	12,800	12,800	0	3,200	02/23/05	94% Complete
Madera	Chowchilla Elementary	Wilson Middle	57/65193-00-001	662,239	662,239	0	441,493	04/26/06	Funds Released
Madera	Chowchilla Union High	Chowchilla High	57/65201-00-003	534,388	534,388	0	356,259	09/28/05	Funds Released
Madera	Chowchilla Union High	Chowchilla High	57/65201-00-002	396,848	396,848	0	264,565	08/24/05	Funds Released
Madera	Coarsegold Union Elementary	Coarsegold Elementary	57/65219-00-001	1,293,649	1,293,649	0	862,433	08/24/05	Funds Released
Madera	Madera County Office of Education	Coarsegold Elementary	57/10207-00-003	41,922	25,153	16,769	0	09/28/05	0% Complete
Madera	Madera County Office of Education	Special Education – Gould Center	57/10207-00-002	125,766	75,460	50,306	0	08/24/05	0% Complete
Madera	Raymond-Knowles Union Elementary	Raymond-Knowles Elementary	57/65276-00-001	351,662	287,788	63,874	127,985	07/27/05	0% Complete
Madera	Yosemite Union High	Yosemite High	57/73734-00-004	778,627	778,627	0	519,085	05/03/05	99% Complete
Madera County Subtotal				4,210,701	4,079,752	130,949	2,578,220		
Marin	Lagunitas Elementary	Lagunitas Elementary	57/65339-00-001	1,532,389	961,888	570,521	70,724	03/30/05	100% Complete
Marin	Lagunitas Elementary	San Geronimo Valley Elementary	57/65339-00-002	754,898	477,985	276,913	41,744	03/30/05	100% Complete
Marin	Reed Union Elementary	Dei Mar Intermediate	57/65425-00-007	233,710	233,710	0	155,807	03/22/06	100% Complete
Marin	San Rafael City Elementary	Bahia Vista Elementary	57/65458-00-011	1,703,973	1,703,973	0	1,155,982	05/03/05	75% Complete
Marin	San Rafael City Elementary	Gallinas Elementary	58/65458-00-002	123,743	123,743	0	0	03/22/06	Funds Released
Marin	San Rafael City Elementary	Gallinas Elementary	57/65458-00-010	1,946,803	1,946,803	0	1,297,869	02/23/05	99% Complete
Marin	San Rafael City Elementary	San Pedro Elementary	57/65458-00-008	17,127	17,127	0	11,417	02/23/05	100% Complete
Marin	San Rafael City High	San Rafael High	57/65466-00-004	1,224,191	1,224,191	0	816,127	05/03/05	99% Complete
Marin	Shoreline Unified	Inverness Elementary	57/73361-00-003	291,338	291,338	0	194,225	02/23/05	Closed
Marin	Tamalpais Union High	Redwood High	57/65482-00-004	31,538	31,538	0	21,025	02/23/05	100% Complete
Marin	Tamalpais Union High	San Andreas High/Alternative Opportunity Ed	57/65482-00-005	635,406	635,406	0	423,604	02/23/05	98% Complete
Marin	Tamalpais Union High	Sir Francis Drake High	57/65482-00-002	27,809	27,809	0	18,539	02/23/05	100% Complete
Marin	Tamalpais Union High	Tamalpais High	58/65482-00-001	780,227	780,227	0	520,151	09/28/05	100% Complete
Marin County Subtotal				9,303,152	8,455,718	847,434	4,707,214		

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.

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SUB DATE	STATUS
Mendocino	Fort Bragg Unified	Fort Bragg Middle School	57/65565-00-002	1,335,426	1,335,426	0	890,284	01/25/06	Funds Released
Mendocino	Fort Bragg Unified	Fort Bragg Middle School	58/65565-00-001	3,600,527	3,600,527	0	2,400,351	06/22/05	85% Complete
Mendocino	Ukiah Unified	Pomolita	57/65615-00-003	1,671,254	1,671,254	0	1,114,169	01/25/06	Apportioned
Mendocino	Willits Unified	Baechtel Grove Middle	57/65623-00-002	12,800	12,800	0	3,200	02/23/05	100% Complete
Mendocino	Willits Unified	Brookside Elementary	57/65623-00-001	12,800	12,800	0	3,200	02/23/05	Funds Released
Mendocino	Willits Unified	Willits High	57/65623-00-003	26,170	26,170	0	6,543	02/23/05	100% Complete
Mendocino County Subtotal			6,658,977	6,658,977	0	4,417,747			
Merced	Atwater Elementary	Aileen Colburn Elementary	57/65631-00-005	971,867	971,867	0	647,911	06/22/05	100% Complete
Merced	Atwater Elementary	Bellevue	57/65631-00-001	2,707,294	2,707,294	0	1,804,863	01/25/06	100% Complete
Merced	Le Grand Union High	Le Grand High	57/65730-00-001	1,255,565	1,255,565	0	837,043	05/03/05	Funds Released
Merced	Merced City Elementary	Ada Givens Elementary	57/65771-00-007	554,448	554,448	0	369,632	03/30/05	95% Complete
Merced	Merced City Elementary	Charles Wright Elementary	57/65771-00-004	165,718	165,718	0	110,479	03/30/05	90% Complete
Merced	Merced City Elementary	Donn B. Chenoweth Elementary	57/65771-00-005	1,201,626	1,201,626	0	801,085	03/30/05	95% Complete
Merced	Merced City Elementary	Franklin Elementary	57/65771-00-001	702,137	702,137	0	468,092	03/30/05	95% Complete
Merced	Merced City Elementary	Herbert Hoover Intermediate	57/65771-00-008	851,676	851,676	0	567,785	03/30/05	90% Complete
Merced	Merced City Elementary	John Fremont Elementary	57/65771-00-006	723,726	723,726	0	482,484	03/30/05	90% Complete
Merced	Merced City Elementary	John Muir Elementary	57/65771-00-002	547,206	547,206	0	364,804	03/30/05	95% Complete
Merced	Merced City Elementary	Luther Burbank Elementary	57/65771-00-009	516,572	516,572	0	344,381	03/30/05	90% Complete
Merced	Merced City Elementary	Margaret Sheehy Elementary	57/65771-00-010	464,126	464,126	0	309,417	03/30/05	90% Complete
Merced	Merced City Elementary	Rudolph Rivera Intermediate	57/65771-00-011	933,803	933,803	0	622,534	03/30/05	95% Complete
Merced	Merced City Elementary	Tenaya Intermediate	57/65771-00-003	1,195,397	1,195,397	0	796,931	03/30/05	95% Complete
Merced	Merced County Office of Education	Sherby	57/10249-00-001	1,342,182	805,309	536,873	0	10/26/05	60% Complete
Merced	Merced Union High	Livingston High	57/65789-00-006	23,400	23,400	0	0	06/28/06	100% Complete
Merced	Weaver Union Elementary	Weaver Elementary	57/65862-00-001	25,590	25,590	0	6,397	02/23/05	Closed
Merced County Subtotal			14,182,333	13,645,460	536,873	8,533,838			
Modoc	Surprise Valley Joint Unified	Surprise Valley Elementary	57/65896-00-001	80,008	48,005	32,003	0	03/22/06	Funds Released
Modoc County Subtotal			80,008	48,005	32,003	0			
Monterey	King City Joint Union High	King City High	57/66068-00-001	9,821,653	6,545,867	3,275,786	0	02/22/06	Funds Released
Monterey	Monterey Peninsula Unified	Bay View Elementary	57/66092-00-001	405,485	243,291	162,194	0	12/15/05	87% Complete
Monterey	Monterey Peninsula Unified	Cabrillo (Juan) Center	57/66092-00-002	21,091	12,655	8,436	0	02/23/05	Funds Released
Monterey	Monterey Peninsula Unified	Central Coast High (Cont)	57/66092-00-003	247,511	148,507	99,004	0	12/15/05	95% Complete
Monterey	Monterey Peninsula Unified	Colton (Walter) Middle	57/66092-00-004	826,068	455,641	330,427	0	12/15/05	99% Complete
Monterey	Monterey Peninsula Unified	Crumpton (J. C.) Elementary	57/66092-00-005	529,394	317,636	211,758	0	12/15/05	66% Complete
Monterey	Monterey Peninsula Unified	Del Monte Elementary	57/66092-00-006	17,904	10,743	7,161	0	02/23/05	99% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Monterey	Monterey Peninsula Unified	Del Rey Woods Elementary	57/66092-00-007	534,319	320,592	213,727	0	12/15/05	70% Complete
Monterey	Monterey Peninsula Unified	Fitch (Roger S.) Middle	57/66092-00-008	597,632	358,579	239,053	0	12/15/05	90% Complete
Monterey	Monterey Peninsula Unified	Foothill Elementary	57/66092-00-009	276,932	166,159	110,773	0	12/15/05	92% Complete
Monterey	Monterey Peninsula Unified	Highland Elementary	57/66092-00-010	220,017	132,010	88,007	0	12/15/05	99% Complete
Monterey	Monterey Peninsula Unified	King (Martin Luther) Middle	57/66092-00-011	584,383	350,630	233,753	0	12/15/05	89% Complete
Monterey	Monterey Peninsula Unified	La Mesa Elementary	57/66092-00-012	426,293	255,776	170,517	0	12/15/05	99% Complete
Monterey	Monterey Peninsula Unified	Larkin	57/66092-00-013	16,000	9,600	6,400	0	02/23/05	99% Complete
Monterey	Monterey Peninsula Unified	Los Arboles Middle	57/66092-00-014	402,943	241,766	161,177	0	12/15/05	62% Complete
Monterey	Monterey Peninsula Unified	Manzanita Elementary	57/66092-00-015	328,731	197,238	131,493	0	12/15/05	98% Complete
Monterey	Monterey Peninsula Unified	Marina Del Mar Elementary	57/66092-00-016	359,713	215,828	143,885	0	12/15/05	78% Complete
Monterey	Monterey Peninsula Unified	Marina Vista Elementary	57/66092-00-025	1,039,737	1,039,737	0	693,158	01/25/06	Funds Released
Monterey	Monterey Peninsula Unified	Marshall (George C.) Elementary	57/66092-00-026	1,644,646	1,644,646	0	1,096,431	01/25/06	Funds Released
Monterey	Monterey Peninsula Unified	Monterey High	57/66092-00-020	2,102,824	1,261,695	841,129	0	12/15/05	63% Complete
Monterey	Monterey Peninsula Unified	Olson (One) Elementary	57/66092-00-021	279,687	167,812	111,875	0	12/15/05	93% Complete
Monterey	Monterey Peninsula Unified	Ord Terrace Elementary	57/66092-00-022	587,160	352,296	234,864	0	12/15/05	80% Complete
Monterey	Monterey Peninsula Unified	Seaside High	57/66092-00-023	1,041,267	624,760	416,507	0	12/15/05	72% Complete
Monterey	Monterey Peninsula Unified	Stilwell (Joseph W.) Elementary	57/66092-00-024	32,433	19,460	12,973	0	02/23/05	74% Complete
Monterey	North Monterey County Unified	Prunedale Elementary	57/73825-00-004	1,436,730	1,426,730	0	957,821	04/28/04	Closed
Monterey	Santa Rita Union Elementary	La Joya Elementary	57/66191-00-001	22,901	18,321	4,580	0	02/23/05	Closed
Monterey	Soledad Unified	Main Street Middle	57/75440-00-002	16,000	9,600	6,400	0	03/30/05	100% Complete
Monterey	Soledad Unified	San Vicente Elementary	57/75440-00-001	843,791	762,682	81,109	427,346	02/23/05	Funds Released
Monterey County Subtotal			24,663,245	17,360,257	7,302,988	3,174,756			
Nevada	Chicago Park Elementary	Chicago Park Elementary	57/66316-00-001	531,431	340,017	191,414	35,264	04/28/04	Closed
Nevada	Clear Creek Elementary	Clear Creek Elementary	57/66324-00-001	16,000	9,600	6,400	0	03/29/05	99% Complete
Nevada	Grass Valley Elementary	Bell Hill Elementary	57/66332-00-001	12,800	12,800	0	3,200	02/23/05	100% Complete
Nevada	Grass Valley Elementary	Gillmore (Lyman) Intermediate	57/66332-00-002	26,619	26,619	0	6,655	02/23/05	100% Complete
Nevada	Nevada City	Seven Hills Intermediate	57/66340-00-001	1,952,367	1,952,367	0	1,301,578	05/25/05	100% Complete
Nevada	Nevada Joint Union High	Nevada Union High	57/66357-00-006	35,553	35,553	0	23,702	03/29/05	91% Complete
Nevada	Nevada Joint Union High	Sierra Foothill Continuation	57/66357-00-007	1,233,194	1,233,194	0	822,129	07/27/05	99% Complete
Nevada County Subtotal			3,807,964	3,610,150	197,814	2,192,528			
Orange	Anaheim City	Juarez Elementary	57/66423-00-023	2,987,457	2,987,457	0	1,991,638	03/22/06	Funds Released
Orange	Anaheim Union High	Cypress High	57/66431-00-014	9,689,884	9,689,884	0	6,494,106	04/26/06	Funds Released
Orange	Anaheim Union High	Katella High	57/66431-00-010	7,896,211	7,896,211	0	5,264,141	03/22/06	Apportioned
Orange	Anaheim Union High	Kennedy (John F.) High	57/66431-00-013	9,182,323	9,182,323	0	6,154,243	04/26/06	Funds Released
Orange	Anaheim Union High	Lexington Jr. High	57/66431-00-008	1,430,415	1,430,415	0	960,039	06/23/04	85% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Orange	Anaheim Union High	Loara High	57/66431-00-009	8,275,058	8,275,058	0	5,516,705	02/23/05	95% Complete
Orange	Anaheim Union High	Oxford High	57/66431-00-012	4,427,739	4,427,739	0	2,970,497	04/26/06	Funds Released
Orange	Anaheim Union High	South Junior High	57/66431-00-011	5,457,941	5,457,941	0	3,638,627	04/26/06	Funds Released
Orange	Capistrano Unified	Barcelona Hills Elementary	57/66464-00-015	547,787	547,787	0	365,191	05/25/05	Funds Released
Orange	Capistrano Unified	Capistrano Valley High	57/66464-00-016	5,060,604	5,060,604	0	3,373,736	05/25/05	Funds Released
Orange	Capistrano Unified	Concordia Elementary	57/66464-00-011	592,326	592,326	0	394,884	02/23/05	90% Complete
Orange	Capistrano Unified	Crown Valley Elementary	57/66464-00-007	778,384	778,384	0	518,923	02/23/05	95% Complete
Orange	Capistrano Unified	Dana Hills High	57/66464-00-017	7,858,880	7,858,880	0	5,239,253	02/22/06	Funds Released
Orange	Capistrano Unified	Del Obispo Elementary	57/66464-00-008	776,347	776,347	0	517,565	02/23/05	80% Complete
Orange	Capistrano Unified	Forster (Marco F.) Junior High	57/66464-00-006	26,758	26,758	0	17,838	02/23/05	100% Complete
Orange	Capistrano Unified	Hankey (Carl H.) Elementary	57/66464-00-014	530,447	530,447	0	353,631	05/25/05	Funds Released
Orange	Capistrano Unified	Las Palmas Elementary	57/66464-00-009	504,930	504,930	0	345,520	02/23/05	95% Complete
Orange	Capistrano Unified	Niguel Hills Junior High	57/66464-00-010	1,333,658	1,333,658	0	889,106	02/23/05	100% Complete
Orange	Capistrano Unified	Palisades Elementary	57/66464-00-012	750,659	750,659	0	500,440	02/23/05	90% Complete
Orange	Capistrano Unified	Viejo Elementary	57/66464-00-013	592,326	592,326	0	394,884	02/23/05	95% Complete
Orange	Fullerton Joint Union High	Buena Park High	57/66514-00-013	2,063,745	2,063,745	0	1,375,830	09/28/05	87% Complete
Orange	Fullerton Joint Union High	Buena Park High	57/66514-00-005	415,376	415,376	0	276,917	04/28/04	72% Complete
Orange	Fullerton Joint Union High	Buena Park High	57/66514-00-001	31,289	31,289	0	20,859	03/30/05	99% Complete
Orange	Fullerton Joint Union High	Fullerton High	58/66514-00-001	2,478,180	2,478,180	0	1,652,120	09/28/05	Funds Released
Orange	Fullerton Joint Union High	Fullerton High	57/66514-00-010	13,247,905	13,247,905	0	8,831,937	02/23/05	Funds Released
Orange	Fullerton Joint Union High	La Habra High	57/66514-00-011	1,516,771	1,516,771	0	1,011,181	07/27/05	81% Complete
Orange	Fullerton Joint Union High	La Habra High	57/66514-00-007	415,376	415,376	0	276,917	04/28/04	72% Complete
Orange	Fullerton Joint Union High	La Habra High	57/66514-00-008	6,656,468	6,656,468	0	4,437,646	04/28/04	75% Complete
Orange	Fullerton Joint Union High	Sonora High	57/66514-00-014	8,816,311	8,816,311	0	5,877,541	07/27/05	Apportioned
Orange	Fullerton Joint Union High	Sunny Hills High	57/66514-00-002	36,687	36,687	0	24,458	03/30/05	90% Complete
Orange	Fullerton Joint Union High	Sunny Hills High	57/66514-00-006	415,376	415,376	0	276,917	04/28/04	80% Complete
Orange	Fullerton Joint Union High	Sunny Hills High	57/66514-00-003	494,904	494,904	0	329,936	04/28/04	Closed
Orange	Fullerton Joint Union High	Sunny Hills High	57/66514-00-015	1,543,531	1,543,531	0	1,029,021	09/28/05	87% Complete
Orange	Fullerton Joint Union High	Troy High	57/66514-00-004	7,581,864	7,581,864	0	5,054,577	04/28/04	81% Complete
Orange	Fullerton Joint Union High	Troy High	57/66514-00-012	1,469,745	1,469,745	0	979,830	07/27/05	71% Complete
Orange	Huntington Beach City Elementary	Dwyer (Ethel) Middle	57/66530-00-017	28,003	28,003	0	7,001	02/23/05	60% Complete
Orange	Huntington Beach City Elementary	Hawes (Ralph E.) Elementary	57/66530-00-011	23,754	23,754	0	5,938	02/23/05	99% Complete
Orange	Huntington Beach City Elementary	Kettler (William E.) Elementary	57/66530-00-018	25,003	25,003	0	6,251	02/23/05	99% Complete
Orange	Huntington Beach City Elementary	Moffett (S. A.) Elementary	57/66530-00-015	22,168	22,168	0	5,542	02/23/05	99% Complete
Orange	Huntington Beach City Elementary	Peterson Elementary	57/66530-00-014	26,099	26,099	0	6,524	02/23/05	99% Complete
Orange	Huntington Beach City Elementary	Sowers (Isaac L.) Middle	57/66530-00-016	28,482	28,482	0	7,120	02/23/05	99% Complete
Orange	Huntington Beach Union High	Fountain Valley High	58/66548-00-001	6,745,757	6,745,757	0	4,497,172	02/23/05	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.

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Orange	Irvine Unified	College Park Elementary	57/73650-00-005	1,777,144	1,777,144	0	1,184,763	04/28/04	100% Complete
Orange	Irvine Unified	Greentree Elementary	57/73650-00-009	1,432,694	1,432,694	0	955,129	04/28/04	100% Complete
Orange	Irvine Unified	Turtle Rock Elementary	57/73650-00-007	1,671,593	1,671,593	0	1,114,395	04/28/04	100% Complete
Orange	Irvine Unified	Venado Middle	57/73650-00-010	2,284,708	2,284,708	0	1,523,138	02/23/05	50% Complete
Orange	Los Alamitos Unified	Los Alamitos High	57/73924-00-002	54,933	54,933	0	13,733	02/23/05	100% Complete
Orange	Los Alamitos Unified	Oak School Site	57/73924-00-001	28,540	28,540	0	7,135	02/23/05	100% Complete
Orange	Newport-Mesa Unified	Adams Kindergarten	57/66597-00-014	19,956	19,956	0	13,304	03/29/05	94% Complete
Orange	Newport-Mesa Unified	Andersen (Roy O.) Elementary	57/66597-00-021	1,410,265	1,410,265	0	940,177	02/23/05	90% Complete
Orange	Newport-Mesa Unified	California Elementary	57/66597-00-018	1,167,375	1,167,375	0	778,250	02/23/05	Funds Released
Orange	Newport-Mesa Unified	College Park Elementary	57/66597-00-015	19,487	19,487	0	12,992	03/30/05	97% Complete
Orange	Newport-Mesa Unified	Corona Del Mar High	57/66597-00-027	8,201,548	8,201,548	0	5,467,699	09/28/05	83% Complete
Orange	Newport-Mesa Unified	Costa Mesa High	57/66597-00-016	7,159,272	7,159,272	0	4,772,848	02/23/05	94% Complete
Orange	Newport-Mesa Unified	Estancia High	57/66597-00-026	6,276,480	6,276,480	0	4,184,320	08/24/05	85% Complete
Orange	Newport-Mesa Unified	Lincoln (Abraham) Elementary	57/66597-00-028	2,294,797	2,294,797	0	1,529,865	09/28/05	Funds Released
Orange	Newport-Mesa Unified	Newport Elementary	57/66597-00-023	2,714,849	2,714,849	0	1,809,900	02/23/05	90% Complete
Orange	Newport-Mesa Unified	Newport Harbor High	57/66597-00-024	13,710,703	13,710,703	0	9,140,468	05/03/05	71% Complete
Orange	Newport-Mesa Unified	Paularino Elementary	57/66597-00-013	19,610	19,610	0	13,073	03/29/05	95% Complete
Orange	Newport-Mesa Unified	Pomona Elementary	57/66597-00-020	1,717,241	1,717,241	0	1,144,827	02/23/05	98% Complete
Orange	Newport-Mesa Unified	Rea (Everett A.) Elementary	57/66597-00-022	2,057,776	2,057,776	0	1,371,851	02/23/05	92% Complete
Orange	Newport-Mesa Unified	Tewinkle (Charles W.) Intermed	57/66597-00-019	3,524,616	3,524,616	0	2,349,745	02/23/05	92% Complete
Orange	Newport-Mesa Unified	Victoria Elementary	57/66597-00-025	1,140,400	1,140,400	0	760,267	06/22/05	Funds Released
Orange	Newport-Mesa Unified	Wilson Elementary	57/66597-00-017	1,705,976	1,705,976	0	1,137,317	02/23/05	98% Complete
Orange	Ocean View Elementary	Marine View Elementary	57/66613-00-011	1,972,632	1,972,632	0	1,315,087	02/23/05	50% Complete
Orange	Ocean View Elementary	Village View Elementary	57/66613-00-010	1,666,639	1,666,639	0	1,111,093	02/23/05	65% Complete
Orange	Ocean View Elementary	Westmont Elementary	57/66613-00-009	1,740,873	1,740,873	0	1,160,582	02/23/05	97% Complete
Orange	Orange Unified	Laveta Elementary	57/66621-00-031	1,237,555	1,237,555	0	825,023	02/22/06	Funds Released
Orange	Orange Unified	Mcpherson Magnet	57/66621-00-030	1,580,751	1,580,751	0	1,053,834	02/22/06	Funds Released
Orange	Placentia-Yorba Linda Unified	Paine (Mabel M.) Elementary	58/66647-00-001	712,020	712,020	0	474,680	02/22/06	Funds Released
Orange	Saddleback Valley Unified	El Toro High	57/73635-00-013	11,689,329	11,689,329	0	7,792,886	03/22/06	Funds Released
Orange	Saddleback Valley Unified	Laguna Hills High	57/73635-00-014	6,515,122	6,515,122	0	4,333,415	04/26/06	Appointed
Orange	Santa Ana Unified	Saddleback High	57/66670-00-017	10,535,283	10,535,283	0	7,023,522	05/25/05	Appointed
Orange County Subtotal				220,823,075	220,823,075	0	147,217,520		
Placer	Ackerman Elementary	Bowman Elementary	57/66761-00-003	1,148,243	701,920	446,323	21,624	03/30/05	99% Complete
Placer	Loomis Union Elementary	Loomis Elementary	57/66845-00-001	1,608,513	1,608,513	0	1,072,342	07/27/05	98% Complete
Placer	Placer Union High	Colfax High	57/66844-00-007	255,340	255,340	0	170,227	04/26/06	Funds Released
Placer	Placer Union High	Placer High	57/66844-00-005	3,249,532	3,249,532	0	2,166,355	03/30/05	95% 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.

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SUB DATE	STATUS
Placer	Placer Union High	Placer High	57/66894-00-006	1,875,397	1,875,397	0	1,250,265	02/22/06	Funds Released
Placer	Roseville Joint Union High	Oakmont High	57/66928-00-003	581,832	581,832	0	387,888	02/23/05	Closed
Placer	Tahoe-Truckee Unified	North Tahoe High	57/66944-00-012	1,028,423	1,028,423	0	685,616	09/28/05	25% Complete
Placer	Tahoe-Truckee Unified	North Tahoe Middle	57/66944-00-010	525,377	525,377	0	350,251	09/28/05	25% Complete
Placer County Subtotal			10,272,657	9,826,334	446,323	6,104,568			
Plumas	Plumas Unified	Beckwourth (Jimm) High	57/66969-00-005	109,594	109,594	0	73,063	05/25/05	100% Complete
Plumas	Plumas Unified	Chester Elementary	57/66969-00-002	353,462	353,462	0	235,641	05/03/05	100% Complete
Plumas	Plumas Unified	Feather River Middle	57/66969-00-004	282,413	282,413	0	188,275	05/03/05	100% Complete
Plumas	Plumas Unified	Greenville Elementary	57/66969-00-001	475,773	475,773	0	317,182	05/03/05	100% Complete
Plumas	Plumas Unified	Greenville Junior-Senior High	57/66969-00-006	776,612	776,612	0	517,741	05/25/05	100% Complete
Plumas	Plumas Unified	Pioneer Elementary	57/66969-00-003	769,593	769,593	0	513,062	05/03/05	100% Complete
Plumas County Subtotal			2,767,447	2,767,447	0	1,844,964			
Riverside	Calif. School for the Deaf – Riverside	Calif. School for the Deaf – Riverside	57/31625-00-001	7,157,871	7,157,871	0	42,610	05/03/05	15% Complete
Riverside	Coachella Valley Unified	Bobby G. Duke Elementary	57/73676-00-002	689,260	689,260	0	459,507	07/27/05	Apportioned
Riverside	Coachella Valley Unified	John Kelley Elementary	57/73676-00-007	822,015	822,015	0	548,010	02/23/05	100% Complete
Riverside	Desert Sands Unified	Jefferson (Thomas) Middle	57/67058-00-011	1,304,565	1,304,565	0	859,711	06/28/06	Closed
Riverside	Jurupa Unified	Mission Bell Elementary	57/67090-00-003	927,621	927,621	0	618,414	02/23/05	85% Complete
Riverside	Jurupa Unified	Mission Junior High	57/67090-00-001	291,972	291,972	0	1,941,314	04/28/04	85% Complete
Riverside	Jurupa Unified	Pacific Avenue Elementary	57/67090-00-002	1,371,199	1,371,199	0	914,132	04/28/04	85% Complete
Riverside	Jurupa Unified	Pedley Elementary	57/67090-00-004	1,335,493	1,335,493	0	890,328	02/23/05	85% Complete
Riverside	Jurupa Unified	Rubidoux High	57/67090-00-006	6,135,170	6,135,170	0	4,090,113	03/22/06	Funds Released
Riverside	Jurupa Unified	Troth Street Elementary	57/67090-00-005	759,378	759,378	0	506,251	02/23/05	85% Complete
Riverside	Lake Elsinore Unified	Butterfield Elementary	57/775176-00-007	713,555	713,555	0	475,703	02/23/05	100% Complete
Riverside	Lake Elsinore Unified	Butterfield Elementary	57/75176-00-006	32,414	19,448	12,966	0	02/23/05	100% Complete
Riverside	Palm Springs Unified	Coffman (Nellie N.) Middle	57/67173-01-002	21,917	21,917	0	14,611	02/23/05	Closed
Riverside	Riverside Unified	Adams Elementary	57/67215-00-023	669,232	669,232	0	446,155	10/26/05	Funds Released
Riverside	Riverside Unified	Alcott Elementary	57/67215-00-021	750,560	750,560	0	500,373	09/28/05	90% Complete
Riverside	Riverside Unified	Central Middle	57/67215-00-027	876,642	876,642	0	584,428	02/22/06	Funds Released
Riverside	Riverside Unified	Chemawa Middle	57/67215-00-028	2,379,513	2,379,513	0	1,586,342	02/22/06	Funds Released
Riverside	Riverside Unified	Emerson Elementary	57/67215-00-020	498,201	498,201	0	332,134	09/28/05	99% Complete
Riverside	Riverside Unified	Highgrove Elementary	57/67215-00-029	371,185	371,185	0	247,457	03/22/06	Apportioned
Riverside	Riverside Unified	Highland Elementary	57/67215-00-026	1,002,955	1,002,955	0	668,637	02/22/06	Funds Released
Riverside	Riverside Unified	Liberty Elementary	57/67215-00-030	1,459,484	1,459,484	0	972,989	03/22/06	Apportioned
Riverside	Riverside Unified	Madison Elementary	57/67215-00-019	493,002	493,002	0	328,668	09/28/05	99% Complete
Riverside	Riverside Unified	Magnolia Elementary	57/67215-00-016	1,998,227	1,998,227	0	1,428,916	05/03/05	99% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Riverside	Riverside Unified	Mountain View Elementary	57/67215-00-025	339,993	339,993	0	226,662	02/22/06	Funds Released
Riverside	Riverside Unified	Sierra Middle	57/67215-00-024	647,625	647,625	0	431,750	10/26/05	Funds Released
Riverside	Riverside Unified	Victoria Elementary	57/67215-00-022	96,015	96,015	0	64,010	10/26/05	Funds Released
Riverside	Riverside Unified	Washington Elementary	57/67215-00-017	1,727,659	1,727,659	0	9,867	05/03/05	99% Complete
Riverside	Riverside Unified	Woodcrest Elementary	57/67215-00-013	20,275	20,275	0	13,517	03/30/05	Closed
Riverside	San Jacinto Unified	San Jacinto Senior High	57/67249-00-004	279,624	218,646	60,978	0	05/25/05	0% Complete
Riverside County Subtotal			37,792,622	37,718,678	73,944	19,212,609			
Sacramento	Center Unified	Antelope View Charter	57/73973-00-001	87,445	52,467	34,978	0	07/27/05	6% Complete
Sacramento	Center Unified	Dudley (Arthur S.) Elementary	57/73973-00-002	286,538	286,538	0	191,026	07/27/05	6% Complete
Sacramento	Center Unified	McClellan High	57/73973-00-003	60,128	60,128	0	40,085	07/27/05	6% Complete
Sacramento	Center Unified	Spinelli (Cyril) Elementary	57/73973-00-004	135,646	123,838	11,808	70,751	07/27/05	5% Complete
Sacramento	Elk Grove Unified	Leimbach (Herman) Elementary	57/67314-00-016	1,946,570	1,946,570	0	1,297,713	08/24/05	Funds Released
Sacramento	Elk Grove Unified	Valley High	57/67314-00-017	936,564	936,564	0	624,376	10/26/05	85% Complete
Sacramento	Elk Grove Unified	Valley High	57/67314-00-015	6,526,321	6,526,321	0	4,562,239	07/27/05	80% Complete
Sacramento	Folsom-Cordova Unified	Community Ed. Center Walnutwood High (Alt)	57/67330-00-004	670,869	670,869	0	447,246	02/23/05	Closed
Sacramento	Folsom-Cordova Unified	Mather Youth Academy	57/67330-00-005	415,907	415,907	0	277,271	05/25/05	100% Complete
Sacramento	Folsom-Cordova Unified	Mather Youth Opportunity – Kitty Hawk	57/67330-00-006	170,905	170,905	0	113,937	05/25/05	100% Complete
Sacramento	Galt Joint Union Elementary	Valley Oaks Elementary	57/67348-00-001	9,600	9,600	0	6,400	02/23/05	Closed
Sacramento	Natomas Unified	American Lakes Elementary	58/75283-00-001	2,421,699	2,421,699	0	1,614,466	07/27/05	99% Complete
Sacramento	North Sacramento Elementary	Dos Rios Elementary	57/67397-00-010	955,601	955,601	0	637,067	02/23/05	48% Complete
Sacramento	Robla Elementary	Robla Elementary	57/67421-00-001	9,600	9,600	0	6,400	03/30/05	100% Complete
Sacramento	Sacramento City Unified	Abraham Lincoln Elementary	57/67439-00-046	19,537	19,537	0	13,025	02/23/05	99% Complete
Sacramento	Sacramento City Unified	Albert Einstein Middle	57/67439-00-057	3,086,428	3,086,428	0	2,057,618	03/30/05	Funds Released
Sacramento	Sacramento City Unified	American Legion High	57/67439-00-040	1,155,803	1,155,803	0	770,535	03/30/05	Funds Released
Sacramento	Sacramento City Unified	Bowling Green Elementary	57/67439-00-042	21,081	21,081	0	14,054	02/23/05	Funds Released
Sacramento	Sacramento City Unified	Bret Harte Elementary	57/67439-00-059	1,633,134	1,633,134	0	1,088,756	05/03/05	Funds Released
Sacramento	Sacramento City Unified	C. K. McClatchy High	57/67439-00-070	14,789,905	14,789,905	0	9,839,937	10/26/05	Funds Released
Sacramento	Sacramento City Unified	California Middle	57/67439-00-067	3,425,378	3,425,378	0	2,283,585	07/27/05	Funds Released
Sacramento	Sacramento City Unified	Camellia Basic Elementary	57/67439-00-043	19,058	19,058	0	12,705	03/30/05	Funds Released
Sacramento	Sacramento City Unified	Caroline Wenzel Elementary	57/67439-00-039	1,370,338	1,370,338	0	913,558	02/23/05	Funds Released
Sacramento	Sacramento City Unified	Crocker/Riverside Elementary	57/67439-00-069	2,073,950	2,073,950	0	1,382,633	08/24/05	Funds Released
Sacramento	Sacramento City Unified	Da Vinci (Leonardo) Elementary	57/67439-00-041	1,782,269	1,782,269	0	1,188,179	03/30/05	Funds Released
Sacramento	Sacramento City Unified	David Lubin Elementary	57/67439-00-063	1,700,243	1,700,243	0	1,133,495	05/03/05	Funds Released
Sacramento	Sacramento City Unified	Fern Bacon Middle	57/67439-00-056	3,241,770	3,241,770	0	2,161,180	03/30/05	Funds Released
Sacramento	Sacramento City Unified	Genevieve Didion Elementary	57/67439-00-068	1,644,694	1,644,694	0	1,096,463	07/27/05	Funds Released
Sacramento	Sacramento City Unified	Goethe (Charles M.) Middle	57/67439-00-054	2,616,360	2,616,360	0	1,744,240	12/08/04	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Sacramento	Sacramento City Unified	Golden Empire Elementary	57/67439-00-049	20,196	20,196	0	13,464	03/30/05	Funds Released
Sacramento	Sacramento City Unified	Hiram Johnson West High	57/67439-00-062	5,576,680	5,576,680	0	3,717,787	05/03/05	Funds Released
Sacramento	Sacramento City Unified	Isador Cohen Elementary	57/67439-00-038	1,255,369	1,255,369	0	836,913	03/30/05	Funds Released
Sacramento	Sacramento City Unified	James Marshall Elementary	57/67439-00-060	1,785,353	1,785,353	0	1,190,235	05/03/05	Funds Released
Sacramento	Sacramento City Unified	John F. Kennedy High	57/67439-00-065	10,863,748	10,863,748	0	7,242,499	05/25/05	Funds Released
Sacramento	Sacramento City Unified	John F. Morse Elementary	57/67439-00-052	536,217	536,217	0	357,478	03/30/05	Funds Released
Sacramento	Sacramento City Unified	John H. Still Middle	57/67439-00-061	2,597,152	2,597,152	0	1,731,435	05/03/05	Funds Released
Sacramento	Sacramento City Unified	Kit Carson Middle	57/67439-00-044	21,337	21,337	0	14,224	03/30/05	Funds Released
Sacramento	Sacramento City Unified	Luther Burbank High	57/67439-00-058	10,409,934	10,409,934	0	6,939,956	05/03/05	Funds Released
Sacramento	Sacramento City Unified	Marian Anderson Elementary	57/67439-00-048	18,339	18,339	0	12,226	03/30/05	Funds Released
Sacramento	Sacramento City Unified	New Tech High	57/67439-00-066	2,187,990	2,187,990	0	1,458,660	05/25/05	Funds Released
Sacramento	Sacramento City Unified	Nicholas Elementary	57/67439-00-053	19,887	19,887	0	13,258	02/23/05	Closed
Sacramento	Sacramento City Unified	Sacramento High	57/67439-00-072	10,368,276	10,368,276	0	6,912,184	12/15/05	Funds Released
Sacramento	Sacramento City Unified	Sam Brannan Middle	57/67439-00-045	24,860	24,860	0	16,574	02/23/05	Funds Released
Sacramento	Sacramento City Unified	Susan B. Anthony Elementary	57/67439-00-071	1,264,595	1,264,595	0	843,063	10/26/05	Funds Released
Sacramento	Sacramento City Unified	Thomas Jefferson Elementary	57/67439-00-050	14,178	14,178	0	9,452	02/23/05	Closed
Sacramento	Sacramento City Unified	Washington Elementary	57/67439-00-047	16,168	16,168	0	10,778	03/30/05	Funds Released
Sacramento	Sacramento City Unified	Will C. Wood Junior High	57/67439-00-055	3,245,617	3,245,617	0	2,163,746	03/30/05	Funds Released
Sacramento	Sacramento City Unified	William Land Elementary	57/67439-00-064	1,081,692	1,081,692	0	721,128	05/03/05	Funds Released
Sacramento	San Juan Unified	Woodside Elementary	57/67447-00-055	1,748,803	1,748,803	0	1,165,869	01/25/06	80% Complete
Sacramento County Subtotal				106,269,732	106,269,732	46,786	70,979,869		
San Benito	Aromas-San Juan	Aromas Elementary	57/75259-00-002	1,360,459	1,360,459	0	906,973	02/23/05	Closed
San Benito	Aromas-San Juan	San Juan Elementary	57/75259-00-001	1,285,742	1,285,742	0	857,162	02/23/05	Closed
San Benito	North County Joint Union Elem	Spring Grove Primary	57/67504-00-001	2,305,946	1,671,319	634,627	479,586	03/30/05	95% Complete
San Benito County Subtotal				4,952,147	4,317,520	634,627	2,243,721		
San Bernardino	Bear Valley Unified	North Shore Elementary YR	57/67637-00-001	20,447	20,447	0	13,631	02/23/05	98% Complete
San Bernardino	Chino Valley Unified	Buena Vista Continuation High	57/67678-00-007	1,218,703	1,218,703	0	812,469	02/23/05	69% Complete
San Bernardino	Chino Valley Unified	Cortez Elementary	57/67678-00-006	3,317,566	3,317,566	0	2,211,710	02/23/05	59% Complete
San Bernardino	Chino Valley Unified	Dickson Elementary	57/67678-00-005	2,276,422	2,276,422	0	1,517,614	02/23/05	79% Complete
San Bernardino	Chino Valley Unified	Don Antonio Lugo High	57/67678-00-008	762,146	762,146	0	508,097	04/26/06	Apportioned
San Bernardino	Colton Joint Unified	Bloomington High	57/67686-00-008	8,069,686	8,069,686	0	5,379,791	08/24/05	80% Complete
San Bernardino	Colton Joint Unified	Colton High	57/67686-00-007	8,245,299	8,245,299	0	5,496,866	08/24/05	60% Complete
San Bernardino	Cucamonga Elementary	Cucamonga Elementary	57/67694-00-002	570,346	570,346	0	380,231	12/15/05	Funds Released
San Bernardino	Morongo Unified	Joshua Tree Elementary	57/67777-00-002	13,374	13,374	0	3,343	02/23/05	Closed
San Bernardino	Morongo Unified	Morongo Valley Elementary	57/67777-00-001	12,800	12,800	0	3,200	02/23/05	99% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
San Bernardino	Morongo Unified	Oasis Elementary	57/67777-00-003	25,530	25,530	0	6,383	02/23/05	100% Complete
San Bernardino	Mt. Baldy Joint Elementary	Mt. Baldy Joint Elementary	57/67793-00-001	66,300	39,780	26,520	0	01/25/06	2% Complete
San Bernardino	Ontario-Montclair	Berlyn Elementary	57/67819-00-002	554,057	322,056	232,001	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Buena Vista Elementary	57/67819-00-023	1,171,685	665,517	486,168	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Edison Elementary	57/67819-00-004	1,974,288	1,152,450	821,838	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	El Camino Elementary	57/67819-00-021	732,283	428,414	303,869	0	02/22/06	28% Complete
San Bernardino	Ontario-Montclair	Elderberry Elementary	57/67819-00-024	3,671,288	2,129,710	1,541,558	0	02/22/06	0% Complete
San Bernardino	Ontario-Montclair	Howard Elementary	57/67819-00-006	569,222	331,649	237,573	0	02/22/06	4% Complete
San Bernardino	Ontario-Montclair	Kingsley Elementary	57/67819-00-007	4,336,120	2,515,323	1,820,797	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Lehigh Elementary	57/67819-00-008	4,063,362	2,388,798	1,694,564	0	03/22/06	0% Complete
San Bernardino	Ontario-Montclair	Mission Elementary	57/67819-00-012	5,064,067	2,934,884	2,109,183	0	02/22/06	0% Complete
San Bernardino	Ontario-Montclair	Monte Vista Elementary	57/67819-00-013	661,528	357,033	274,495	0	02/22/06	4% Complete
San Bernardino	Ontario-Montclair	Moreno Elementary	57/67819-00-014	2,475,852	1,436,383	1,039,469	0	02/22/06	0% Complete
San Bernardino	Ontario-Montclair	Ramona Elementary	57/67819-00-015	2,088,171	1,088,171	0	1,493,590	02/22/06	0% Complete
San Bernardino	Ontario-Montclair	Serrano Middle	57/67819-00-016	2,702,910	2,702,910	0	1,956,931	02/22/06	0% Complete
San Bernardino	Ontario-Montclair	Vernon Middle	57/67819-00-017	3,802,470	3,004,509	797,961	1,333,172	02/22/06	0% Complete
San Bernardino	Ontario-Montclair	Wina Danks Middle	57/67819-00-018	3,137,403	3,137,403	0	2,222,752	02/22/06	0% Complete
San Bernardino	Ontario-Montclair	Wilsey Middle	57/67819-00-022	4,507,210	2,614,405	1,892,805	0	02/22/06	0% Complete
San Bernardino	Rim Of The World Unified	Hoffman (Charles) Elementary	57/67868-00-002	864,010	864,010	0	576,007	02/23/05	100% Complete
San Bernardino	Rim Of The World Unified	Mary P. Henck Intermediate	58/67868-00-002	349,656	349,656	0	233,104	10/26/05	100% Complete
San Bernardino	Rim Of The World Unified	Valley Of Enchantment Elementary	57/67868-00-004	721,300	721,300	0	480,867	02/23/05	Funds Released
San Bernardino	San Bernardino City Unified	Arrowview Middle	57/67876-00-050	3,179,318	3,179,318	0	2,270,111	03/22/06	0% Complete
San Bernardino	San Bernardino City Unified	Belvedere Elementary	57/67876-00-052	1,881,898	1,881,898	0	1,362,828	03/22/06	10% Complete
San Bernardino	San Bernardino City Unified	Cajon High	57/67876-00-054	10,942,727	10,942,727	0	7,928,524	03/22/06	10% Complete
San Bernardino	San Bernardino City Unified	Oehl Elementary	57/67876-00-078	2,014,002	2,014,002	0	1,460,452	03/22/06	0% Complete
San Bernardino	San Bernardino City Unified	Serrano Middle	57/67876-00-086	4,326,226	4,326,226	0	3,087,313	03/22/06	Apportioned
San Bernardino	San Bernardino City Unified	Thompson Elementary	57/67876-00-088	1,712,476	1,712,476	0	1,238,185	03/22/06	0% Complete
San Bernardino	Victor Elementary	Village Elementary	57/67918-00-005	12,800	12,800	0	3,200	02/23/05	Closed
San Bernardino	Victor Valley Union High	High Desert High	57/67934-00-004	1,138,378	1,070,092	68,286	713,395	09/28/05	0% Complete
San Bernardino	Victor Valley Union High	Imogene Garner Hook Junior High	57/67934-00-001	2,036,922	1,880,430	156,492	1,253,620	09/28/05	10% Complete
San Bernardino	Victor Valley Union High	Victor Valley High	57/67934-00-002	8,810,468	6,448,568	2,361,900	1,937,145	03/22/06	10% Complete
San Bernardino	Yuccaipa-Calimesa Joint Unified	Calimesa Elementary	57/67939-00-003	3,586,495	2,151,897	1,434,598	0	03/22/06	10% Complete
San Bernardino	Yuccaipa-Calimesa Joint Unified	Dunlap Elementary	57/67939-00-006	430,991	430,991	0	287,327	04/26/06	Apportioned
San Bernardino	Yuccaipa-Calimesa Joint Unified	Green Valley High	57/67939-00-005	16,000	12,800	3,200	0	02/23/05	100% Complete
San Bernardino	Yuccaipa-Calimesa Joint Unified	Valley Elementary	57/67939-00-003	27,264	21,811	5,453	0	02/23/05	95% Complete
San Bernardino	Yuccaipa-Calimesa Joint Unified	Yucaipa High	57/67939-00-004	45,612	36,489	9,123	0	02/23/05	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.

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
San Bernardino	Yucaipa-Calimesa Joint Unified	Yucaipa Middle	57/67959-00-001	32,660	26,128	6,532	0	02/23/05	85% Complete
San Bernardino County	Subtotal			108,264,841	90,935,431	17,329,410	46,191,858		
San Diego	Borrego Springs Unified	Borrego Springs High	57/67983-00-001	9,600	9,600	0	6,400	02/23/05	Funds Released
San Diego	Coronado Unified	Coronado High	57/68031-00-007	5,050,414	5,050,414	0	3,366,943	04/26/06	Funds Released
San Diego	Coronado Unified	Coronado Middle	57/68031-00-008	2,269,179	2,269,179	0	1,512,786	04/26/06	Funds Released
San Diego	Coronado Unified	Crown Elementary	57/68031-00-006	496,162	496,162	0	330,775	10/26/05	Funds Released
San Diego	Coronado Unified	Silver Strand Elementary	57/68031-00-001	1,181,548	1,181,548	0	787,699	05/03/05	95% Complete
San Diego	Fallbrook Union High	Fallbrook High	57/68122-00-001	1,663,359	1,663,359	0	1,108,906	04/26/06	Apportioned
San Diego	Grossmont Union High	El Cajon Valley High	57/68130-00-003	7,593,260	7,593,260	0	5,062,73	10/26/05	Funds Released
San Diego	Grossmont Union High	El Capitan High	57/68130-00-006	9,755,275	9,755,275	0	6,503,517	12/15/05	Apportioned
San Diego	Grossmont Union High	Granite Hills High	57/68130-00-001	10,626,439	10,626,439	0	7,084,293	09/28/05	Funds Released
San Diego	Grossmont Union High	Grossmont High	57/68130-00-002	13,517,401	13,517,401	0	9,011,601	01/25/06	Apportioned
San Diego	Grossmont Union High	Heix High	57/68130-00-007	13,784,745	13,784,745	0	9,189,830	12/15/05	Apportioned
San Diego	Grossmont Union High	Monte Vista High	57/68130-00-005	9,148,148	9,148,148	0	6,098,765	12/15/05	Funds Released
San Diego	Grossmont Union High	Mt. Miguel High	57/68130-00-008	10,125,715	10,125,715	0	6,750,477	02/22/06	Apportioned
San Diego	Grossmont Union High	Santana High	57/68130-00-004	8,370,110	8,370,110	0	5,580,073	12/15/05	Funds Released
San Diego	Lakeside Union Elementary	Lakeside Farms Elementary (YR)	58/68189-00-001	50,142	50,142	0	33,428	06/28/06	100% Complete
San Diego	National	Central Elementary	57/68221-00-009	903,951	903,951	0	602,635	04/28/04	25% Complete
San Diego	National	El Toyon Elementary	57/68221-00-011	301,827	301,827	0	201,218	03/30/05	Funds Released
San Diego	National	Kimball Elementary	57/68221-00-012	819,651	819,651	0	546,434	03/30/05	Funds Released
San Diego	National	Las Palmas Elementary	57/68221-00-010	278,839	278,839	0	185,893	03/30/05	Funds Released
San Diego	National	Lincoln Acres Elementary	57/68221-00-013	806,473	806,473	0	537,649	03/30/05	Funds Released
San Diego	National	New Horizons Elementary	57/68221-00-016	853,526	853,526	0	569,018	03/30/05	Funds Released
San Diego	National	New Horizons Elementary	57/68221-00-017	421,215	421,215	0	280,810	07/27/05	90% Complete
San Diego	Oceanside City Unified	South Oceanside Elementary	57/73569-00-002	2,205,834	2,205,834	0	1,546,567	06/22/05	99% Complete
San Diego	Poway Unified	Midland Elementary	57/68296-00-008	1,056,240	1,056,240	0	704,160	01/25/06	100% Complete
San Diego	Poway Unified	Mt. Carmel High	57/68296-00-006	10,002,022	10,002,022	0	6,668,015	02/23/05	79% Complete
San Diego	Poway Unified	Poway High	57/68296-00-003	7,016,379	7,016,379	0	4,677,586	04/28/04	40% Complete
San Diego	Poway Unified	Tierra Bonita Elementary	57/68296-00-007	1,970,186	1,970,186	0	1,313,457	03/22/06	Funds Released
San Diego	Poway Unified	Twin Peaks Middle	57/68296-00-004	3,819,503	3,819,503	0	2,546,336	04/28/04	70% Complete
San Diego	Poway Unified	Westwood Elementary	57/68296-00-005	1,619,413	1,619,413	0	1,079,609	04/28/04	99% Complete
San Diego	San Diego City Unified	Adams Elementary	57/68338-00-187	1,609,728	1,609,728	0	1,073,152	02/23/05	Funds Released
San Diego	San Diego City Unified	Balboa Elementary YR	57/68338-00-129	733,752	733,752	0	489,168	04/28/04	85% Complete
San Diego	San Diego City Unified	Bayview Terrace Elementary	57/68338-00-128	806,499	806,499	0	537,666	04/28/04	100% Complete
San Diego	San Diego City Unified	Bell Junior High	57/68338-00-133	3,116,432	3,116,432	0	2,077,621	04/28/04	100% Complete
San Diego	San Diego City Unified	Benchley/Weinberger Elementary	57/68338-00-170	1,424,347	1,424,347	0	949,564	02/23/05	100% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	STATUS
San Diego	San Diego City Unified	Bethune (Mary McLeod) Elementary	57/68338-00-132	568,642	568,642	0	379,095	04/28/04	Closed
San Diego	San Diego City Unified	Chollas Elementary	57/68338-00-196	1,205,808	1,205,808	0	803,872	04/26/06	Apportioned
San Diego	San Diego City Unified	Chollas Elementary	57/68338-00-148	2,666,389	2,666,389	0	1,777,593	04/28/04	Closed
San Diego	San Diego City Unified	Clairemont Senior High	57/68338-04-042	2,588,890	2,588,890	0	1,725,927	04/28/04	100% Complete
San Diego	San Diego City Unified	Correia Junior High	57/68338-00-147	1,149,353	1,149,353	0	766,236	02/23/05	Closed
San Diego	San Diego City Unified	Crawford Senior High	57/68338-00-209	856,402	856,402	0	570,935	09/28/05	100% Complete
San Diego	San Diego City Unified	Creative Performing and Media Arts	57/68338-00-214	447,544	447,544	0	298,363	04/26/06	Funds Released
San Diego	San Diego City Unified	Creative Performing and Media Arts	57/68338-00-154	1,239,987	1,239,987	0	826,658	04/28/04	Closed
San Diego	San Diego City Unified	Crown Point Elementary	57/68338-00-127	925,102	925,102	0	616,734	04/28/04	100% Complete
San Diego	San Diego City Unified	Curie Elementary YR	57/68338-00-157	1,506,493	1,506,493	0	1,004,329	02/23/05	100% Complete
San Diego	San Diego City Unified	Dana Middle	57/68338-00-213	640,145	640,145	0	426,763	10/26/05	76% Complete
San Diego	San Diego City Unified	Damall Elementary	57/68338-00-137	1,568,863	1,568,863	0	1,045,909	04/28/04	Closed
San Diego	San Diego City Unified	Dewey Elementary	57/68338-00-120	19,790	19,790	0	13,194	02/23/05	Closed
San Diego	San Diego City Unified	Doyle Elementary	57/68338-00-202	502,670	502,670	0	335,113	07/27/05	72% Complete
San Diego	San Diego City Unified	Doyle Elementary	57/68338-00-194	1,298,539	1,298,539	0	865,693	02/23/05	Closed
San Diego	San Diego City Unified	Edison Elementary	57/68338-00-177	1,721,500	1,721,500	0	1,147,666	02/23/05	86% Complete
San Diego	San Diego City Unified	Emerson/Bandini Elementary	57/68338-00-189	618,901	618,901	0	412,601	02/23/05	19% Complete
San Diego	San Diego City Unified	Emerson/Bandini Elementary	57/68338-00-136	2,062,802	2,062,802	0	1,375,201	04/28/04	57% Complete
San Diego	San Diego City Unified	Encanto Elementary	57/68338-00-161	2,726,672	2,726,672	0	1,817,782	02/23/05	Closed
San Diego	San Diego City Unified	Farb Middle	57/68338-00-179	2,401,496	2,401,496	0	1,600,997	06/23/04	100% Complete
San Diego	San Diego City Unified	Farb Middle	57/68338-00-207	486,092	486,092	0	324,061	08/24/05	55% Complete
San Diego	San Diego City Unified	Florence Elementary	57/68338-00-185	1,089,843	1,089,843	0	726,562	02/23/05	Closed
San Diego	San Diego City Unified	Franklin Elementary	57/68338-00-180	1,278,215	1,278,215	0	832,143	02/23/05	Funds Released
San Diego	San Diego City Unified	Giant Elementary	57/68338-00-118	642,308	642,308	0	428,205	04/28/04	87% Complete
San Diego	San Diego City Unified	Hancock Elementary	57/68338-00-210	493,002	493,002	0	328,668	09/28/05	81% Complete
San Diego	San Diego City Unified	Hawthorne Elementary	57/68338-00-135	654,385	654,385	0	436,257	04/28/04	Closed
San Diego	San Diego City Unified	Hawthorne Elementary	57/68338-00-183	759,222	759,222	0	506,148	02/23/05	100% Complete
San Diego	San Diego City Unified	Henry Senior High	57/68338-00-175	2,512,139	2,512,139	0	1,674,759	02/23/05	100% Complete
San Diego	San Diego City Unified	Holmes Elementary	57/68338-00-176	736,143	736,143	0	490,761	02/23/05	Closed
San Diego	San Diego City Unified	Horton Elementary	57/68338-00-205	181,281	181,281	0	120,854	07/27/05	52% Complete
San Diego	San Diego City Unified	Jackson Elementary	57/68338-00-139	1,005,437	1,005,437	0	670,291	04/28/04	Closed
San Diego	San Diego City Unified	Jacksonon Elementary	57/68338-00-212	815,859	815,859	0	543,906	09/28/05	67% Complete
San Diego	San Diego City Unified	Jerabek Elementary	57/68338-00-199	4,949	4,949	0	3,299	05/03/05	98% Complete
San Diego	San Diego City Unified	Jerabek Elementary	57/68338-00-158	1,020,202	1,020,202	0	680,135	02/23/05	Closed
San Diego	San Diego City Unified	Johnson Elementary	57/68338-00-208	541,342	541,342	0	360,895	09/28/05	65% Complete
San Diego	San Diego City Unified	Juarez Elementary	57/68338-00-108	15,504	15,504	0	10,335	02/23/05	Closed
San Diego	San Diego City Unified	Kearny Senior High	57/68338-00-181	2,358,618	2,358,618	0	1,572,412	02/23/05	Closed

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SUB DATE	STATUS
San Diego	San Diego City Unified	Kearny Senior High	57/68338-00-107	23,242	23,242	0	15,494	02/23/05	Closed
San Diego	San Diego City Unified	Keiller Middle	57/68338-00-142	1,310,464	1,310,464	0	873,643	04/28/04	Closed
San Diego	San Diego City Unified	King (Martin Luther) Elementary	57/68338-00-198	390,171	390,171	0	260,114	05/03/05	40% Complete
San Diego	San Diego City Unified	King (Martin Luther) Elementary	57/68338-00-211	577,967	577,967	0	385,311	09/28/05	74% Complete
San Diego	San Diego City Unified	Knox Elementary	57/68338-00-162	1,675,068	1,675,068	0	1,116,712	02/23/05	50% Complete
San Diego	San Diego City Unified	Kroc Middle	57/68338-00-125	3,193,043	3,193,043	0	2,128,695	04/28/04	100% Complete
San Diego	San Diego City Unified	La Jolla Senior High	57/68338-00-182	5,300,991	5,300,991	0	3,533,994	08/04/04	Closed
San Diego	San Diego City Unified	Language Academy	57/68338-00-186	2,288,017	2,288,017	0	1,525,345	02/23/05	100% Complete
San Diego	San Diego City Unified	Lee Elementary	57/68338-00-163	1,317,328	1,317,328	0	878,218	02/23/05	Closed
San Diego	San Diego City Unified	Lewis Junior High	57/68338-00-172	2,473,628	2,473,628	0	1,649,086	02/23/05	100% Complete
San Diego	San Diego City Unified	Linda Vista Elementary	57/68338-00-140	2,604,218	2,604,218	0	1,736,145	02/23/05	97% Complete
San Diego	San Diego City Unified	Lindbergh/Schweitzer Elementary	57/68338-00-149	1,855,835	1,855,835	0	1,237,223	02/23/05	Closed
San Diego	San Diego City Unified	Logan Elementary	57/68338-00-204	1,370,755	1,370,755	0	913,837	04/26/06	Funds Released
San Diego	San Diego City Unified	Logan Elementary	57/68338-00-169	839,911	839,911	0	559,941	05/26/04	Closed
San Diego	San Diego City Unified	Longfellow Elementary	57/68338-00-141	1,368,107	1,368,107	0	912,071	04/28/04	100% Complete
San Diego	San Diego City Unified	Mckinley Elementary	57/68338-00-114	2,461,241	2,461,241	0	1,640,828	04/28/04	Closed
San Diego	San Diego City Unified	Memorial Academy	57/68338-00-195	548,819	548,819	0	365,880	05/03/05	25% Complete
San Diego	San Diego City Unified	Montgomery Junior High	57/68338-00-203	966,156	966,156	0	644,104	03/22/06	Funds Released
San Diego	San Diego City Unified	Muirlands Junior High	57/68338-00-173	2,596,466	2,596,466	0	1,730,977	05/26/04	Closed
San Diego	San Diego City Unified	Ocean Beach Elementary	57/68338-00-143	1,358,394	1,358,394	0	905,597	02/23/05	100% Complete
San Diego	San Diego City Unified	Pacific Beach Middle	57/68338-00-174	2,578,528	2,578,528	0	1,719,019	05/26/04	100% Complete
San Diego	San Diego City Unified	Pacific Beach Middle	57/68338-00-206	652,911	652,911	0	435,274	08/24/05	62% Complete
San Diego	San Diego City Unified	Perkins Elementary	57/68338-00-144	752,250	752,250	0	501,501	02/23/05	Closed
San Diego	San Diego City Unified	Pershing Junior High	57/68338-00-155	2,593,358	2,593,358	0	1,728,905	02/23/05	83% Complete
San Diego	San Diego City Unified	Point Loma Senior High	57/68338-00-190	3,377,344	3,377,344	0	2,251,563	09/22/04	Funds Released
San Diego	San Diego City Unified	Rolando Park Elementary	57/68338-00-171	1,355,076	1,355,076	0	903,384	02/23/05	Closed
San Diego	San Diego City Unified	Roosevelt Junior High	57/68338-00-193	9,600	9,600	0	6,400	02/23/05	Closed
San Diego	San Diego City Unified	Ross Elementary	57/68338-00-164	899,079	899,079	0	599,386	02/23/05	Closed
San Diego	San Diego City Unified	San Diego Senior High	57/68338-00-200	2,136,866	2,136,866	0	1,424,577	06/22/05	43% Complete
San Diego	San Diego City Unified	Sequoia Elementary	57/68338-00-178	1,178,796	1,178,796	0	785,864	05/26/04	Closed
San Diego	San Diego City Unified	Serra Senior High	57/68338-00-121	2,819,556	2,819,556	0	1,879,704	04/28/04	100% Complete
San Diego	San Diego City Unified	Serra Senior High	57/68338-00-201	1,366,630	1,366,630	0	911,087	06/22/05	36% Complete
San Diego	San Diego City Unified	Sessions Elementary	57/68338-00-126	743,626	743,626	0	495,751	04/28/04	Closed
San Diego	San Diego City Unified	Sessions Elementary	57/68338-00-134	556,326	556,326	0	370,884	04/28/04	100% Complete
San Diego	San Diego City Unified	Sherman Elementary	57/68338-00-152	1,487,611	1,487,611	0	991,741	04/28/04	Closed
San Diego	San Diego City Unified	Silver Gate Elementary	57/68338-00-145	1,863,430	1,863,430	0	1,242,287	02/23/05	87% Complete
San Diego	San Diego City Unified	Spreckels Elementary	57/68338-00-188	1,413,081	1,413,081	0	942,055	02/23/05	Funds released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
San Diego	San Diego City Unified	Standley Junior High	57/68338-00-191	2,346,582	2,346,582	0	1,564,388	02/23/05	Funds Released
San Diego	San Diego City Unified	Toler Elementary	57/68338-00-138	992,653	992,653	0	661,769	04/28/04	Closed
San Diego	San Diego City Unified	Torrey Pines Elementary	57/68338-00-098	17,735	17,735	0	11,823	02/23/05	Closed
San Diego	San Diego City Unified	Twain Junior/Senior High	57/68338-00-131	1,612,177	1,612,177	0	1,074,784	04/28/04	Closed
San Diego	San Diego City Unified	University City High	57/68338-00-192	3,572,067	3,572,067	0	2,348,045	02/23/05	100% Complete
San Diego	San Diego City Unified	Valencia Park Elementary	57/68338-00-184	2,011,390	2,011,390	0	1,340,926	02/23/05	Funds Released
San Diego	San Diego City Unified	Vista Grande Elementary	57/68338-00-151	1,187,030	1,187,030	0	791,354	02/23/05	100% Complete
San Diego	San Diego City Unified	Wangenheim Junior High	57/68338-00-167	2,287,468	2,287,468	0	1,524,979	02/23/05	92% Complete
San Diego	San Diego City Unified	Washington Elementary	57/68338-00-146	711,320	711,320	0	474,213	02/23/05	92% Complete
San Diego	San Diego City Unified	Webster Elementary	57/68338-00-168	2,208,172	2,208,172	0	1,472,115	02/23/05	Closed
San Diego	San Diego City Unified	Wegeforth Elementary	57/68338-00-159	951,325	951,325	0	634,216	02/23/05	Closed
San Diego	San Diego City Unified	Whitman Elementary	57/68338-00-156	1,226,682	1,226,682	0	817,787	02/23/05	100% Complete
San Diego	San Diego City Unified	Wilson Middle	57/68338-00-197	833,808	833,808	0	555,872	05/03/05	61% Complete
San Diego	San Diego City Unified	Wilson Middle	57/68338-00-153	2,037,099	2,037,099	0	1,358,066	04/28/04	Closed
San Diego	San Dieguito Union High	San Dieguito High Academy	57/68346-00-003	31,047	31,047	0	7,762	02/23/05	100% Complete
San Diego	Sweetwater Union High	Bonita Vista High	57/68411-00-018	9,610,199	9,610,199	0	6,406,800	08/24/05	0% Complete
San Diego	Sweetwater Union High	Bonita Vista Middle	57/68411-00-023	4,125,250	4,125,250	0	2,750,167	09/28/05	81% Complete
San Diego	Sweetwater Union High	Castle Park Middle	57/68411-00-026	5,225,952	5,225,952	0	3,483,968	10/26/05	94% Complete
San Diego	Sweetwater Union High	Castle Park Senior High A	57/68411-00-021	9,766,484	9,766,484	0	6,510,989	10/26/05	73% Complete
San Diego	Sweetwater Union High	Chula Vista Junior High	57/68411-00-014	139,288	139,288	0	92,858	02/23/05	Closed
San Diego	Sweetwater Union High	Chula Vista Senior High	57/68411-00-020	13,192,378	13,192,378	0	8,794,919	12/15/05	46% Complete
San Diego	Sweetwater Union High	Granger Junior High	57/68411-00-025	4,013,984	4,013,984	0	2,675,989	10/26/05	91% Complete
San Diego	Sweetwater Union High	Hilltop Junior High	57/68411-00-015	2,011,848	2,011,848	0	565,006	05/03/05	85% Complete
San Diego	Sweetwater Union High	Hilltop Senior High	57/68411-00-027	4,082,570	4,082,570	0	2,721,714	01/25/06	76% Complete
San Diego	Sweetwater Union High	Mar Vista Middle	57/68411-00-017	4,438,595	4,438,595	0	3,097,720	07/27/05	86% Complete
San Diego	Sweetwater Union High	Mar Vista Senior High	57/68411-00-013	53,812	32,287	21,525	0	03/30/05	99% Complete
San Diego	Sweetwater Union High	Montgomery Junior High	57/68411-00-024	4,280,085	4,280,085	0	2,853,390	09/28/05	79% Complete
San Diego	Sweetwater Union High	Montgomery Senior High	57/68411-00-019	10,390,739	10,390,739	0	6,927,159	10/26/05	82% Complete
San Diego	Sweetwater Union High	National City Junior High	57/68411-00-028	4,570,071	4,570,071	0	3,046,714	02/22/06	Funds Released
San Diego	Sweetwater Union High	Southwest Junior High	57/68411-00-016	4,347,098	4,347,098	0	2,898,066	05/03/05	95% Complete
San Diego	Sweetwater Union High	Southwest Senior High	57/68411-00-022	8,235,279	8,235,279	0	5,490,186	09/28/05	Funds Released
San Diego	Valley Center-Pauma	Valley Center Elementary-Lower	57/75614-00-001	23,419	23,419	0	5,855	02/23/05	Closed
San Diego	Valley Center-Pauma	Valley Center Elementary-Upper	57/75614-00-002	22,350	22,350	0	5,588	02/23/05	Closed
San Diego	Warner Unified	Warner Elementary	57/75416-00-001	1,161,484	744,723	416,761	79,722	05/03/05	100% Complete
San Diego County Subtotal			346,689,172	346,250,886	438,286	229,802,082			
San Francisco	San Francisco Unified	Alvarado Elementary	57/68478-00-009	2,759,081	2,759,081	0	1,839,387	04/26/06	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
San Francisco	San Francisco Unified	Bret Harte Elementary	57/68478-00-002	1,185,222	1,185,222	0	790,148	09/28/05	90% Complete
San Francisco	San Francisco Unified	Bryant Elementary	57/68478-00-001	999,414	999,414	0	666,276	08/24/05	90% Complete
San Francisco	San Francisco Unified	Clarendon/Second Community	57/68478-00-008	2,224,309	2,224,309	0	1,482,873	03/22/06	Funds Released
San Francisco	San Francisco Unified	Commodore Sloat Elementary	57/68478-00-006	1,311,595	1,311,595	0	874,397	02/22/06	Funds Released
San Francisco	San Francisco Unified	Drew (Charles R.) Elementary	57/68478-00-005	1,165,453	1,165,453	0	776,969	12/15/05	98% Complete
San Francisco	San Francisco Unified	Marshall (Thurgood) Academic High	57/68478-00-004	6,689,135	6,689,135	0	4,459,423	10/26/05	75% Complete
San Francisco	San Francisco Unified	Rosa Parks Elementary	57/68478-00-003	1,835,465	1,835,465	0	1,223,643	10/26/05	95% Complete
San Francisco	San Francisco Unified	Sherman Elementary	57/68478-00-007	2,264,122	2,264,122	0	1,509,415	02/22/06	Funds Released
San Francisco County Subtotal				20,433,796	20,433,796	0	13,622,531		
San Joaquin	Lodi Unified	Davis Elementary	57/68585-00-001	199,366	192,966	6,400	134,599	02/23/05	98% Complete
San Joaquin	Lodi Unified	Turner Elementary	57/68585-00-013	183,760	177,360	6,400	136,550	02/23/05	98% Complete
San Joaquin	Manteca Unified	East Union High	57/68593-00-002	26,186	15,712	10,474	0	03/30/05	100% Complete
San Joaquin	New Hope Elementary	New Hope Elementary	57/68619-00-001	1,864,819	1,123,145	741,674	7,089	02/22/06	99% Complete
San Joaquin	New Jerusalem Elementary	New Jerusalem Elementary	57/68627-00-001	12,800	12,800	0	3,200	03/30/05	Closed
San Joaquin	San Joaquin County Office of Ed	Ncfall Elementary	57/10397-00-001	847,712	549,361	298,351	0	04/28/04	99% Complete
San Joaquin	San Joaquin County Office of Ed	Redwood High	57/10397-00-004	1,623,004	1,105,807	517,197	0	04/28/04	99% Complete
San Joaquin	Stockton Unified	Washington (George) Elementary	57/68676-00-022	9,600	9,600	0	6,400	03/29/05	Closed
San Joaquin County Subtotal				4,767,247	3,186,751	1,580,496	287,838		
San Luis Obispo	Atascadero Unified	Atascadero High	57/68700-00-001	23,870	23,870	0	15,913	02/23/05	99% Complete
San Luis Obispo County Subtotal				23,870	23,870	0	15,913		
San Mateo	Belmont-Redwood Shores Elem.	Central Elementary	57/68866-00-007	12,890	12,890	0	8,593	02/23/05	100% Complete
San Mateo	Belmont-Redwood Shores Elem.	Cipriani Elementary	57/68866-00-004	9,600	9,600	0	6,400	02/23/05	100% Complete
San Mateo	Belmont-Redwood Shores Elem.	Fox Elementary	57/68866-00-005	14,721	14,721	0	9,814	02/23/05	100% Complete
San Mateo	Belmont-Redwood Shores Elem.	Nesbit Elementary	57/68866-00-006	15,844	15,844	0	10,562	02/23/05	100% Complete
San Mateo	Belmont-Redwood Shores Elem.	Ralston Intermediate	57/68866-00-003	27,150	27,150	0	6,787	02/23/05	75% Complete
San Mateo	Brisbane Elementary	Brisbane Elementary	57/68874-00-003	800,345	800,345	0	533,563	01/25/06	Funds Released
San Mateo	Brisbane Elementary	Lipman Intermediate	57/68874-00-002	902,312	902,312	0	601,541	01/25/06	Funds Released
San Mateo	Brisbane Elementary	Panorama Elementary	57/68874-00-001	668,301	668,301	0	445,534	10/26/05	Funds Released
San Mateo	Cabrillo Unified	El Granada Elementary	57/68890-00-007	455,600	455,600	0	303,733	03/22/06	Funds Released
San Mateo	Jefferson Elementary	Brown (Margaret Pauline) Eleme	57/68916-00-003	9,600	9,600	0	6,400	03/29/05	99% Complete
San Mateo	Jefferson Elementary	Columbus (Christopher) Element	57/68916-00-004	11,519	11,519	0	7,679	03/29/05	99% Complete
San Mateo	Jefferson Elementary	Edison (Thomas) Elementary	57/68916-00-007	850,657	850,657	0	567,105	04/28/04	99% Complete
San Mateo	Jefferson Elementary	Franklin (Benjamin) Intermedia	57/68916-00-001	19,177	19,177	0	12,785	03/30/05	99% Complete
San Mateo	Jefferson Elementary	Garden Village Elementary	57/68916-00-010	670,483	670,483	0	446,988	04/28/04	99% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
San Mateo	Jefferson Elementary	Gen Pershing Elementary	57/68916-00-014	346,207	346,207	0	230,804	04/28/04	99% Complete
San Mateo	Jefferson Elementary	John F. Kennedy Elementary	57/68916-00-012	733,620	733,620	0	489,080	04/28/04	99% Complete
San Mateo	Jefferson Elementary	Pollicita (Thomas R.) Middle	57/68916-00-011	1,292,420	1,292,420	0	861,614	04/28/04	99% Complete
San Mateo	Jefferson Elementary	Rivera (Fernando) Intermediate	57/68916-00-013	839,592	839,592	0	559,729	04/28/04	99% Complete
San Mateo	Jefferson Elementary	Roosevelt (Franklin Delano) Elementary	57/68916-00-015	734,204	734,204	0	489,469	04/28/04	99% Complete
San Mateo	Jefferson Elementary	Tobias (Majorie H.) Elementary	57/68916-00-016	473,251	473,251	0	315,500	04/28/04	99% Complete
San Mateo	Jefferson Elementary	Washington (George) Elementary	57/68916-00-008	566,497	566,497	0	377,665	04/28/04	99% Complete
San Mateo	Jefferson Elementary	Webster (Daniel) Elementary	57/68916-00-009	734,433	734,433	0	489,622	04/28/04	99% Complete
San Mateo	Jefferson Elementary	Westlake Elementary	57/68916-00-006	586,835	586,835	0	391,223	04/28/04	99% Complete
San Mateo	Jefferson Elementary	Woodrow Wilson Elementary	57/68916-00-005	723,048	723,048	0	482,031	04/28/04	99% Complete
San Mateo	Las Lomitas Elementary	La Entrada Middle	57/68957-00-001	1,524,608	1,524,608	0	1,016,406	04/28/04	100% Complete
San Mateo	Las Lomitas Elementary	Las Lomitas Elementary	57/68957-00-002	1,569,163	1,569,163	0	1,046,109	02/23/05	100% Complete
San Mateo	Ravenswood City Elementary	Edison McNair Academy	57/68999-00-017	23,315	23,315	0	5,829	02/23/05	100% Complete
San Mateo	Ravenswood City Elementary	Flood (James) Elementary	57/68999-00-015	12,800	12,800	0	3,200	02/23/05	100% Complete
San Mateo	Ravenswood City Elementary	Menlo Oaks Middle	57/68999-00-016	12,800	12,800	0	3,200	02/23/05	100% Complete
San Mateo County Subtotal				14,640,992	14,640,992	0	9,728,965		
Santa Barbara	Guadalupe Union Elementary	Buren (Mary) School	57/69203-00-002	216,620	173,146	43,474	71,957	04/26/06	Funds Released
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	57/69203-00-001	114,629	114,629	0	76,419	04/26/06	Funds Released
Santa Barbara	Lompoc Unified	Buena Vista Elementary	57/69229-00-007	1,406,109	1,406,109	0	937,406	02/22/06	Appportioned
Santa Barbara	Lompoc Unified	Cabrillo Senior High	57/69229-00-006	6,974,723	6,974,723	0	4,649,815	01/25/06	Appportioned
Santa Barbara	Lompoc Unified	Crestview Elementary	57/69229-00-012	1,667,076	1,667,076	0	1,111,384	02/22/06	Appportioned
Santa Barbara	Lompoc Unified	El Camino Middle	57/69229-00-014	1,756,666	1,756,666	0	1,171,111	02/22/06	Appportioned
Santa Barbara	Lompoc Unified	Fillmore (Leona) Elementary	57/69229-00-001	14,457	14,457	0	9,638	05/03/05	98% Complete
Santa Barbara	Lompoc Unified	Happood (Arthur) Elementary	57/69229-00-010	2,502,203	2,502,203	0	1,668,135	02/22/06	Appportioned
Santa Barbara	Lompoc Unified	La Canada Elementary	57/69229-00-002	2,000,403	2,000,403	0	1,333,602	05/03/05	98% Complete
Santa Barbara	Lompoc Unified	La Honda Elementary	57/69229-00-013	1,653,143	1,653,143	0	1,102,095	02/22/06	Appportioned
Santa Barbara	Lompoc Unified	Lompoc Middle	57/69229-00-005	4,327,028	4,327,028	0	2,884,685	01/25/06	Funds Released
Santa Barbara	Lompoc Unified	Lompoc Senior High	57/69229-00-004	7,365,890	7,365,890	0	4,910,593	08/24/05	98% Complete
Santa Barbara	Lompoc Unified	Los Berros Elementary	57/69229-00-008	1,904,605	1,904,605	0	1,269,737	02/22/06	Appportioned
Santa Barbara	Lompoc Unified	Los Padres Elementary	57/69229-00-011	1,221,273	1,221,273	0	814,182	02/22/06	Appportioned
Santa Barbara	Lompoc Unified	Maple High	57/69229-00-015	691,578	691,578	0	461,052	04/26/06	Appportioned
Santa Barbara	Lompoc Unified	Miguelito Elementary	57/69229-00-009	1,089,967	1,089,967	0	726,645	02/22/06	Appportioned
Santa Barbara	Lompoc Unified	Ruth (Clarence) Elementary	57/69229-00-003	11,544	11,544	0	7,696	05/03/05	98% Complete
Santa Barbara	Santa Barbara Elementary	Cleveland Elementary	57/69278-00-007	1,546,509	1,546,509	0	1,031,006	02/23/05	Funds Released
Santa Barbara	Santa Barbara Elementary	Franklin Elementary	57/69278-00-008	2,416,423	2,416,423	0	1,610,949	05/25/05	93% Complete
Santa Barbara	Santa Barbara Elementary	Harding Elementary	57/69278-00-010	115,268	115,268	0	76,845	03/22/06	Funds Released

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Santa Barbara	Santa Barbara Elementary	Washington Elementary	57/69278-00-009	325,597	325,597	0	217,065	07/27/05	100% Complete
Santa Barbara	Santa Barbara High	Dos Pueblos Senior High	57/69286-00-016	2,609,626	2,609,626	0	1,739,751	03/22/06	Funds Released
Santa Barbara	Santa Barbara High	Dos Pueblos Senior High	57/69286-00-013	5,521,147	5,521,147	0	3,680,765	07/27/05	98% Complete
Santa Barbara	Santa Barbara High	La Cumbre Junior High	57/69286-00-011	1,304,645	1,304,645	0	869,763	05/03/05	90% Complete
Santa Barbara	Santa Barbara High	San Marcos Senior High	57/69286-00-014	4,965,424	4,965,424	0	3,310,283	07/27/05	63% Complete
Santa Barbara	Santa Barbara High	Santa Barbara Senior High	57/69286-00-010	1,950,450	1,950,450	0	1,300,301	02/23/05	55% Complete
Santa Barbara	Santa Barbara High	Santa Barbara Senior High	57/69286-00-015	2,919,821	2,919,821	0	1,946,547	10/26/05	Funds Released
Santa Barbara	Santa Barbara High	Santa Barbara Senior High	57/69286-00-012	2,884,226	2,884,226	0	1,922,817	06/22/05	93% Complete
Santa Barbara County Subtotal			61,477,050	61,433,576	43,474	40,912,244			
Santa Clara	Camrian Elementary	Bagby Elementary	57/69385-00-004	20,275	20,275	0	13,517	03/30/05	Closed
Santa Clara	Camrian Elementary	Bagby Elementary	57/69385-00-010	47,623	47,623	0	31,749	08/24/05	100% Complete
Santa Clara	Camrian Elementary	Fammatte Elementary	57/69385-00-001	17,057	17,057	0	11,372	03/30/05	Closed
Santa Clara	Camrian Elementary	Fammatte Elementary	57/69385-00-012	179,545	179,545	0	119,697	01/25/06	Funds Released
Santa Clara	Camrian Elementary	Famham Elementary	57/69385-00-003	16,822	16,822	0	11,214	03/29/05	Closed
Santa Clara	Camrian Elementary	Ida Price Middle	57/69385-00-011	896,380	896,380	0	597,587	08/24/05	100% Complete
Santa Clara	Camrian Elementary	Ida Price Middle	57/69385-00-002	20,506	20,506	0	13,671	03/30/05	Closed
Santa Clara	Camrian Elementary	Sartorette Elementary	57/69385-00-013	230,167	230,167	0	153,445	02/22/06	Funds Released
Santa Clara	Camrian Elementary	Sartorette Elementary	57/69385-00-005	16,822	16,822	0	11,214	03/29/05	100% Complete
Santa Clara	Campbell Union Elementary	Monroe Middle	57/69393-00-009	21,33,878	21,33,878	0	14,22,586	02/23/05	95% Complete
Santa Clara	Campbell Union High	Branham High	57/69401-00-010	4,039,888	4,039,888	0	2,693,258	04/28/04	99% Complete
Santa Clara	Campbell Union High	Del Mar High	57/69401-00-013	20,670	20,670	0	13,781	02/23/05	75% Complete
Santa Clara	Campbell Union High	Leigh High	57/69401-00-011	2,540,954	2,540,954	0	1,693,969	02/23/05	99% Complete
Santa Clara	Campbell Union High	Prospect High	57/69401-00-016	2,572,233	2,572,233	0	1,714,822	08/24/05	80% Complete
Santa Clara	Campbell Union High	Prospect High	57/69401-00-015	3,245,814	3,245,814	0	2,163,876	02/23/05	Funds Released
Santa Clara	Campbell Union High	Prospect High	57/69401-00-012	475,213	475,213	0	316,809	02/23/05	100% Complete
Santa Clara	Campbell Union High	Westmont High	57/69401-00-014	22,428	22,428	0	14,952	02/23/05	100% Complete
Santa Clara	Cupertino Union	Collins Elementary	57/69419-00-024	1,906,372	1,906,372	0	1,270,915	03/30/05	90% Complete
Santa Clara	Cupertino Union	Portal (Louis) Elementary	57/69419-00-023	1,299,691	1,299,691	0	866,461	04/28/04	95% Complete
Santa Clara	East Side Union High	Independence High	57/69427-00-013	400,057	400,057	0	266,705	02/23/05	98% Complete
Santa Clara	East Side Union High	Independence High	57/69427-00-012	2,599,725	2,599,725	0	1,733,150	02/23/05	100% Complete
Santa Clara	East Side Union High	Lick (James) High	57/69427-00-014	2,018,626	2,018,626	0	1,345,751	03/22/06	Funds Released
Santa Clara	East Side Union High	Piedmont Hills High	57/69427-00-011	1,129,363	1,129,363	0	752,909	04/28/04	100% Complete
Santa Clara	Evergreen Elementary	Montgomery (John L.) Elementary	57/69435-00-011	1,490,298	1,490,298	0	993,532	01/25/06	Funds Released
Santa Clara	Evergreen Elementary	Norwood Creek Elementary	57/69435-00-012	1,039,737	1,039,737	0	693,158	01/25/06	Funds Released
Santa Clara	Franklin-McKinley Elementary	Stonegate Elementary	57/69450-00-008	2,059,537	2,059,537	0	1,373,025	02/22/06	Appointed
Santa Clara	Gilroy Unified	Ei Roble Elementary	57/69484-00-004	20,831	20,831	0	13,887	03/30/05	Closed

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Santa Clara	Gilroy Unified	Eliot Elementary	57/69484-00-006	833,646	833,646	0	555,764	01/25/06	Funds Released
Santa Clara	Gilroy Unified	Gilroy High	57/69484-00-005	8,522,519	8,522,519	0	5,681,679	09/28/05	100% Complete
Santa Clara	Loma Prieta Joint Union Elementary	English (C.T.) Middle	57/69500-00-001	347,417	347,417	0	231,612	04/28/04	54% Complete
Santa Clara	Loma Prieta Joint Union Elementary	Loma Prieta Elementary	57/69500-00-003	805,057	805,057	0	536,705	02/22/06	Funds Released
Santa Clara	Los Altos Elementary	Loyola Elementary	57/69518-00-007	2,250,066	2,250,066	0	1,500,044	04/28/04	Closed
Santa Clara	Los Altos Elementary	Oak Avenue Elementary	57/69518-00-008	971,144	971,144	0	647,428	02/23/05	100% Complete
Santa Clara	Los Altos Elementary	Santa Rita Elementary	57/69518-00-006	1,142,656	1,142,656	0	761,771	04/28/04	Closed
Santa Clara	Los Gatos Union Elementary	Blossom Hill Elementary	57/69526-00-004	1,883,645	1,883,645	0	1,255,763	04/26/06	Funds Released
Santa Clara	Los Gatos Union Elementary	Daves Avenue Elementary	57/69526-00-003	1,938,558	1,938,558	0	1,292,372	04/26/06	Funds Released
Santa Clara	Luther Burbank Elementary	Luther Burbank Elementary	57/69542-00-001	2,418,793	1,454,415	964,378	5,232	07/27/05	0% Complete
Santa Clara	Mountain View-Los Altos Union	Alta Vista Continuation High	57/69609-00-004	769,998	769,998	0	513,332	05/25/05	100% Complete
Santa Clara	Palo Alto Unified	Garland Elementary	57/69641-00-026	388,037	388,037	0	258,691	04/28/04	Closed
Santa Clara	Palo Alto Unified	Terman Middle	57/69641-00-025	1,778,047	1,778,047	0	1,185,365	04/28/04	Closed
Santa Clara	Santa Clara County Office of Ed	Chandler Tripp	57/10439-00-001	885,195	531,117	354,078	0	03/22/06	10% Complete
Santa Clara	Santa Clara County Office of Ed	East Valley	57/10439-00-002	690	414	276	0	05/03/05	10% Complete
Santa Clara	Santa Clara County Office of Ed	Foundry	57/10439-00-003	492,870	295,722	197,148	0	03/22/06	98% Complete
Santa Clara	Santa Clara County Office of Ed	Gateway Center	57/10439-00-004	625,921	375,552	250,369	0	03/22/06	15% Complete
Santa Clara	Santa Clara County Office of Ed	Rouleau Center	57/10439-00-005	607	364	243	0	05/03/05	Funds Released
Santa Clara	Santa Clara Unified	Buchser Junior High	57/69674-00-016	4,143,570	4,143,570	0	2,762,380	03/22/06	Funds Released
Santa Clara	Santa Clara Unified	Hughes (Kathryn) Elementary	57/69674-00-014	621,720	621,720	0	414,480	02/23/05	Closed
Santa Clara	Santa Clara Unified	Laurelwood Elementary	57/69674-00-015	1,861,228	1,861,228	0	1,240,819	12/15/05	Funds Released
Santa Clara	Santa Clara Unified	Montague Elementary	57/69674-00-011	1,113,729	1,113,729	0	742,486	02/23/05	Closed
Santa Clara	Santa Clara Unified	Ponderosa Elementary	57/69674-00-013	1,626,313	1,626,313	0	1,084,209	02/23/05	Closed
Santa Clara	Santa Clara Unified	Sutter Elementary	57/69674-00-012	1,267,556	1,267,556	0	845,037	04/28/04	100% Complete
Santa Clara County Subtotal			67,149,494	65,383,002	1,766,492	41,822,181			
Santa Cruz	Pajaro Valley Unified	Aptos High	57/69799-00-024	889,171	889,171	0	592,781	04/26/06	Apportioned
Santa Cruz	Pajaro Valley Unified	Watsonville High	57/69799-00-023	3,068,751	3,068,751	0	2,045,834	10/26/05	Funds Released
Santa Cruz	San Lorenzo Valley Unified	Boulder Creek Elementary	57/69807-00-003	1,241,631	1,241,631	0	827,754	03/22/06	Funds Released
Santa Cruz	San Lorenzo Valley Unified	San Lorenzo Valley High	57/69807-00-001	3,186,265	3,186,265	0	2,124,177	02/23/05	Funds Released
Santa Cruz	San Lorenzo Valley Unified	San Lorenzo Valley Junior High	57/69807-00-002	1,378,645	1,378,645	0	919,097	05/03/05	90% Complete
Santa Cruz County Subtotal			9,764,463	9,764,463	0	6,509,643			
Shasta	Bella Vista Elementary	Bella Vista Elementary	58/69872-00-001	936,482	613,866	322,616	86,628	03/22/06	Funds Released
Shasta	Bella Vista Elementary	Bella Vista Elementary	57/69872-00-001	458,506	448,179	10,327	0	03/30/05	99% Complete
Shasta	Black Butte Union Elementary	Black Butte Elementary	57/69880-00-001	347,490	282,570	64,920	123,461	03/30/05	99% Complete
Shasta	Black Butte Union Elementary	Black Butte Elementary	57/69880-00-002	333,166	309,601	23,565	182,835	07/27/05	8% 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.

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Shasta	Fall River Joint Unified	Mountain View High (Continuation)	57/69989-00-001	83,298	83,298	0	55,532	01/25/06	100% Complete
Shasta	Happy Valley Union Elementary	Happy Valley Elementary	57/70011-00-001	20,876	20,876	0	5,219	12/15/05	Funds Released
Shasta	Happy Valley Union Elementary	Happy Valley Primary	57/70011-00-003	55,574	55,574	0	37,049	04/26/06	Appportioned
Shasta	Happy Valley Union Elementary	Happy Valley Primary	57/70011-00-002	753,497	753,497	0	502,331	07/27/05	Funds Released
Shasta	Pacheco Union Elementary	Prairie Elementary	57/70094-00-002	12,800	12,800	0	3,200	02/23/05	Closed
Shasta County Subtotal				3,001,689	2,580,261	421,428	996,255		
Siskiyou	Fort Jones Union Elementary	Fort Jones Elementary	57/70300-00-001	96,197	96,197	0	64,132	04/28/04	Closed
Siskiyou County Subtotal				96,197	96,197	0	64,132		
Solano	Benicia Unified	Benicia High	57/70524-00-006	660,657	660,657	0	440,438	02/23/05	Funds Released
Solano	Benicia Unified	Benicia Middle	57/70524-00-007	1,393,789	1,393,789	0	929,194	02/23/05	75% Complete
Solano	Benicia Unified	Farmar (Mary) Elementary	57/70524-00-004	11,133	11,133	0	7,421	02/23/05	Closed
Solano	Benicia Unified	Farmar (Mary) Elementary	57/70524-00-005	172,373	172,373	0	114,915	02/23/05	90% Complete
Solano	Benicia Unified	Semple (Robert) Elementary	57/70524-00-003	9,600	9,600	0	6,400	02/23/05	Closed
Solano	Fairfield-Suisun Unified	Grange Middle	57/70540-00-017	536,714	536,714	0	357,809	01/25/06	Funds Released
Solano	Travis Unified	Vanden High	57/70565-00-006	394,529	394,529	0	263,019	03/22/06	Appportioned
Solano	Vacaville Unified	Hemlock Elementary	57/70573-00-005	1,093,133	1,093,133	0	792,503	02/23/05	90% Complete
Solano	Vacaville Unified	Markham (Edwin) Elementary	57/70573-00-008	9,245	9,245	0	6,163	05/03/05	Funds Released
Solano	Vacaville Unified	Padan (Eugene) Elementary	57/70573-00-010	1,456,937	1,456,937	0	971,291	09/28/05	100% Complete
Solano	Vacaville Unified	Padan (Eugene) Elementary	57/70573-00-006	579,077	579,077	0	386,051	02/23/05	100% Complete
Solano	Vacaville Unified	Sierra Vista Elementary	57/70573-00-007	713,555	713,555	0	475,703	02/23/05	100% Complete
Solano	Vacaville Unified	Sierra Vista Elementary	57/70573-00-009	777,362	777,362	0	518,241	09/28/05	100% Complete
Solano	Vallejo City Unified	Pennycook (Annie) Elementary	57/70581-00-013	26,351	26,351	0	6,587	02/23/05	100% Complete
Solano	Vallejo City Unified	Solano Junior High	57/70581-00-020	27,973	27,973	0	6,993	02/23/05	100% Complete
Solano	Vallejo City Unified	Springtowne Junior High	57/70581-00-019	27,754	27,754	0	6,939	02/23/05	100% Complete
Solano County Subtotal				7,890,182	7,890,182	0	5,289,667		
Sonoma	Bennett Valley Union Elementary	Strawberry Elementary	57/70623-00-004	858,505	858,505	0	572,336	02/23/05	100% Complete
Sonoma	Bennett Valley Union Elementary	Strawberry Elementary	57/70623-00-001	12,800	12,800	0	3,200	02/23/05	Closed
Sonoma	Bennett Valley Union Elementary	Yulupa Elementary	57/70623-00-003	9,600	9,600	0	6,400	03/29/05	66% Complete
Sonoma	Bennett Valley Union Elementary	Yulupa Elementary	57/70623-00-002	12,800	12,800	0	3,200	02/23/05	Closed
Sonoma	Cinnabar Elementary	Cinnabar Elementary	57/70649-00-001	9,600	9,600	0	6,400	02/23/05	Closed
Sonoma	Cotati-Rohnert Park Unified	La Fiesta Elementary	57/73882-00-013	856,367	856,367	0	570,910	04/28/04	Closed
Sonoma	Guerneville Elementary	Guerneville Elementary	58/70722-00-001	1,050,865	1,050,865	0	700,577	06/22/05	100% Complete
Sonoma	Healdsburg Unified	Fitch Mountain Elementary	57/75390-00-002	1,241,097	1,241,097	0	827,398	10/26/05	Funds Released
Sonoma	Petaluma Joint Union High	Kenilworth Junior High	57/70862-00-005	2,767,889	2,767,889	0	1,845,259	10/26/05	99% 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	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Sonoma	Petaluma Joint Union High	Petaluma High	57/70862-00-006	1,579,069	1,579,069	0	1,052,713	02/22/06	100% Complete
Sonoma	Santa Rosa High	Cook (Lawrence) Middle	57/70920-00-013	616,806	616,806	0	411,204	07/27/05	99% Complete
Sonoma	Santa Rosa High	Montgomery High	57/70920-00-012	1,579,462	1,579,462	0	1,052,975	02/23/05	100% Complete
Sonoma	Santa Rosa High	Slater (Herbert) Junior High	57/70920-00-014	3,302,742	3,302,742	0	2,201,828	08/24/05	99% Complete
Sonoma	Two Rock Union Elementary	Two Rock Elementary	58/70979-00-001	47,864	47,864	0	31,909	04/28/04	100% Complete
Sonoma	Windsor Unified	Windsor Creek Elementary	57/75358-00-002	316,234	309,834	6,400	220,456	02/23/05	100% Complete
Sonoma County Subtotal			14,261,700	14,255,300	6,400	9,506,765			
Stanislaus	Ceres Unified	Argus High	57/71043-00-008	980,893	598,977	381,916	17,402	02/23/05	0% Complete
Stanislaus	Ceres Unified	Carroll Fowler Elementary	57/71043-00-003	45,344	-	45,344	(45,344)	12/15/05	99% Complete
Stanislaus	Ceres Unified	Caswell Elementary	57/71043-00-002	32,639	-	32,639	(32,639)	12/15/05	Funds Released
Stanislaus	Ceres Unified	Ceres High	57/71043-00-007	3,541,778	2,161,199	1,380,579	60,219	02/23/05	75% Complete
Stanislaus	Ceres Unified	Don Pedro Elementary	57/71043-00-004	755,271	456,265	299,006	5,171	02/23/05	0% Complete
Stanislaus	Ceres Unified	Walter White Elementary	57/71043-00-006	783,368	473,899	309,469	6,464	02/23/05	0% Complete
Stanislaus	Ceres Unified	Westport Elementary	57/71043-00-005	684,291	415,229	269,062	7,757	02/23/05	65% Complete
Stanislaus	Empire Union Elementary	Capistrano Elementary	57/71076-00-001	1,143,349	1,143,349	0	762,232	03/30/05	98% Complete
Stanislaus	Empire Union Elementary	Teel Middle	57/71076-00-002	1,101,129	1,101,129	0	734,085	03/30/05	100% Complete
Stanislaus	Gratton Elementary	Groatton Elementary	57/71084-00-002	504,043	324,039	180,004	15,918	03/22/06	Closed
Stanislaus	Hart-Ransom Union Elementary	Hart-Ransom Elementary	57/71092-00-001	1,760,216	1,760,216	0	1,173,477	10/26/05	Funds Released
Stanislaus	Hughson Unified	Hughson Elementary	57/75549-00-003	590,366	590,366	0	393,577	09/28/05	Funds Released
Stanislaus	Hughson Unified	Hughson High	57/75549-00-002	3,970,626	3,970,626	0	2,647,084	09/28/05	Funds Released
Stanislaus	Hughson Unified	Ross (Emile J.) Middle	57/75549-00-001	1,172,135	1,172,135	0	781,423	09/28/05	Funds Released
Stanislaus	Modesto City Elementary	Roosevelt Intermediate	57/71167-00-006	22,534	22,534	0	15,023	03/29/05	99% Complete
Stanislaus	Modesto City High	Modesto High	57/71175-00-001	71,993	71,993	0	47,996	03/30/05	95% Complete
Stanislaus	Newman-Crows Landing Unified	Orestimba High	57/73601-00-002	2,248,794	2,248,794	0	1,499,196	05/03/05	100% Complete
Stanislaus	Oakdale Joint Unified	Cloverland Elementary	57/75564-00-004	1,067,223	1,067,223	0	711,482	08/24/05	Funds Released
Stanislaus	Oakdale Joint Unified	Fair Oaks Elementary	57/75564-00-006	446,594	446,594	0	297,729	08/24/05	Funds Released
Stanislaus	Oakdale Joint Unified	Magnolia Elementary	57/75564-00-002	9,600	9,600	0	6,400	02/23/05	100% Complete
Stanislaus	Oakdale Joint Unified	Magnolia Elementary	57/75564-00-005	559,026	559,026	0	372,684	08/24/05	Funds Released
Stanislaus	Oakdale Joint Unified	Oakdale High	57/75564-00-003	3,710,770	3,710,770	0	2,473,847	05/03/05	Funds Released
Stanislaus	Paradise Elementary	Paradise Elementary	57/71209-00-001	814,584	504,301	310,283	25,918	08/24/05	66% Complete
Stanislaus	Patterson Joint Unified	Las Palmas Elementary	57/71217-00-003	466,202	466,202	0	199,914	08/25/04	Funds Released
Stanislaus County Subtotal			26,482,768	23,274,466	3,208,302	12,177,016			
Sutter	Brittan Elementary	Brittan Elementary	57/71337-00-002	706,072	358,547	347,525	86,352	03/30/05	90% Complete
Sutter	East Niclaus Joint Union High	East Niclaus High	57/71373-00-001	1,173,532	1,173,532	0	782,354	02/23/05	100% Complete
Sutter	Franklin Elementary	Franklin Elementary	57/71381-00-002	501,935	501,935	0	334,623	07/27/05	97% Complete

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	LAST SAB DATE	STATUS
Sutter	Franklin Elementary	Franklin Elementary	57/71381-00-001	14,579	14,579	0	9,720	02/23/05	Closed
Sutter	Marcum-Illinois Union	Marcum-Illinois Union Elementary	57/71407-00-001	733,310	465,608	267,702	42,704	01/25/06	3% Complete
Sutter	Pleasant Grove Joint Union Elem	Pleasant Grove Elementary	57/71431-00-001	641,810	641,810	0	427,873	09/28/05	95% Complete
Sutter County Subtotal			3,771,239	3,156,011	615,228	1,683,626			
Tehama	Coming Union Elementary	Maywood Intermediate	57/71498-00-001	25,070	15,042	10,028	0	02/23/05	62% Complete
Tehama	Coming Union Elementary	West Street Elementary	57/71498-00-003	16,000	9,600	6,400	0	02/23/05	76% Complete
Tehama	Gerber Union Elementary	Gerber Elementary	57/71548-00-001	281,565	188,444	93,121	32,508	02/22/06	Funds Released
Tehama	Reeds Creek Elementary	Reeds Creek Elementary	57/71647-00-001	73,100	43,860	29,240	0	08/24/05	5% Complete
Tehama County Subtotal			395,735	256,946	138,789	32,508			
Trinity	Cox Bar Elementary	Cox Bar Elementary	57/71688-00-001	10,426	7,456	2,970	2,001	08/24/05	0% Complete
Trinity County Subtotal			10,426	7,456	2,970	2,001			
Tulare	Lindsay Unified	Jefferson Elementary	57/71993-00-003	675,275	423,945	251,330	31,300	01/25/06	Funds Released
Tulare	Lindsay Unified	Lindsay Senior High	57/71993-00-001	5,093,797	3,263,028	1,830,769	344,583	01/25/06	Funds Released
Tulare	Lindsay Unified	Washington Elementary	57/71993-00-002	1,471,301	927,510	543,791	74,549	01/25/06	Funds Released
Tulare	Porterville Unified	Strathmore High	57/75523-00-004	510,307	51,037	0	340,205	04/28/04	100% Complete
Tulare	Strathmore Union Elementary	Strathmore Elementary	57/72157-00-002	15,654	9,392	6,262	0	05/26/04	0% Complete
Tulare	Three Rivers Union Elementary	Three Rivers Elementary	57/72207-00-001	86,131	77,536	8,595	43,096	08/04/04	0% Complete
Tulare	Tipton Elementary	Tipton Elementary	57/72215-00-001	16,000	9,600	6,400	0	03/29/05	100% Complete
Tulare	Tulare County Office of Education	Conyer Elementary	57/10546-00-001	129,112	78,205	50,907	5,429	02/23/05	0% Complete
Tulare	Tulare County Office of Education	L-B Hill Learning Center	57/10546-00-003	274,794	159,523	115,271	0	02/23/05	0% Complete
Tulare	Woodlake Union Elementary	Francis J. White Learning Center	57/72272-00-003	36,550	21,930	14,620	0	10/26/05	0% Complete
Tulare	Woodlake Union Elementary	Woodlake Valley Middle	57/72272-00-002	145,524	87,314	58,210	0	10/26/05	70% Complete
Tulare	Woodville Elementary	Woodville Elementary	57/72298-00-001	1,105,901	724,147	381,754	130,132	09/28/05	Funds Released
Tulare County Subtotal			9,560,346	6,292,437	3,267,909	969,294			
Tuolumne	Sonora	Sonora Elementary	57/72371-00-001	9,600	9,600	0	6,400	02/23/05	Funds Released
Tuolumne County Subtotal			9,600	9,600	0	6,400			
Ventura	Briggs Elementary	Briggs Elementary	57/72447-00-001	12,800	12,800	0	3,200	02/23/05	Closed
Ventura	Conejo Valley Unified	Newbury Park High	57/73759-00-037	8,047,565	8,047,565	0	5,365,043	04/26/06	Funds Released
Ventura	Hueneme Elementary	Backstock Junior High	57/72462-00-008	3,499,043	3,499,043	0	2,332,695	10/26/05	98% Complete
Ventura	Mesa Union Elementary	Mesa Elementary	57/72470-00-001	8,375	8,375	0	5,583	05/03/05	100% Complete
Ventura	Oak Park Unified	Oak Park High	57/73874-00-001	916,247	916,247	0	610,831	04/26/06	Funds Released
Ventura	Santa Paula Elementary	Bedell (Thelma B.) Elementary	57/72587-00-005	13,191	13,191	0	3,298	02/23/05	Closed

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	STATESHARE	FINANCIAL HARDSHIP	DISTRICT CONTRIBUTION	SAB DATE	LAST STATUS
Ventura	Santa Paula Elementary	Isbell Middle	57/72587-00-006	15,258	15,258	0	3,815	02/23/05	Closed
Ventura	Santa Paula Union High	Santa Paula Union High	57/72595-00-001	33,913	33,913	0	8,479	02/23/05	100% Complete
Ventura	Simi Valley Unified	Atherwood Elementary	57/72603-00-006	719,434	719,434	0	479,623	10/26/05	Appointed
Ventura	Simi Valley Unified	Royal High	57/72603-00-004	6,737,112	6,737,112	0	4,491,409	03/30/05	95% Complete
Ventura	Simi Valley Unified	Simi Valley High	57/72603-00-005	6,834,361	6,834,361	0	4,556,240	03/30/05	75% Complete
Ventura County Subtotal				26,837,299	26,837,299	0	17,860,216		
Yolo	Davis Joint Unified	Davis Senior High	57/72678-00-004	31,324	31,324	0	7,831	02/23/05	100% Complete
Yolo	Davis Joint Unified	Holmes (Oliver Wendell) Junior High	57/72678-00-007	27,416	27,416	0	6,854	02/23/05	100% Complete
Yolo	Davis Joint Unified	North Davis Elementary	57/72678-00-012	1,279,659	1,279,659	0	853,106	01/25/06	100% Complete
Yolo	Davis Joint Unified	Pioneer Elementary	57/72678-00-008	19,344	19,344	0	4,836	02/23/05	Closed
Yolo	Davis Joint Unified	Valley Oak Elementary	57/72678-00-003	17,113	17,113	0	4,278	02/23/05	100% Complete
Yolo	Davis Joint Unified	Willet (Robert E.) Elementary	57/72678-00-006	17,308	17,308	0	4,327	02/23/05	Closed
Yolo	Winters Joint Unified	Winters Middle	57/72702-00-005	1,082,409	1,082,409	0	721,606	12/15/05	100% Complete
Yolo	Woodland Joint Unified	Lee Junior High	57/72710-00-016	1,109,976	1,109,976	0	818,380	02/23/05	99% Complete
Yolo County Subtotal				3,584,549	3,584,549	0	2,421,218		
<b>Total</b>				\$2,230,891,269	\$2,170,082,259	\$	60,809,010	\$1,383,479,579	

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.

## ATTACHMENT D – JOINT-USE PROGRAM

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	LAST SAB DATE	STATUS
Alameda	Oakland Unified	Hillcrest Elementary	52/61259-00-001	\$ 622,264	07/27/05	Funds Released
Alameda	San Leandro Unified	Muir (John) Junior High	52/61291-00-001	1,500,000	08/23/06	Apportioned
Alameda	San Lorenzo Unified	Washington Manor Middle	52/61309-00-001	1,500,000	08/23/06	Apportioned
Alameda County Subtotal				3,622,264		
Contra Costa	Brentwood Union	Edna Hill Middle	52/61655-00-004	802,059	07/27/05	Funds Released
Contra Costa	Brentwood Union	Marsh Creek Elementary	52/61655-00-005	463,505	08/23/06	Funds Released
Contra Costa	West Contra Costa Unified	Pinole Middle	52/61796-00-001	799,401	07/27/05	Apportioned
Contra Costa County Subtotal				2,064,965		
Fresno	Kerman Unified	Kerman High	52/73999-00-002	1,479,506	07/27/05	Funds Released
Fresno	Kerman Unified	Kerman Middle	52/73999-00-001	910,661	07/27/05	Funds Released
Fresno	Kerman Unified	Kerman-Floyd Elementary	52/73999-00-004	399,603	08/23/06	Apportioned
Fresno County Subtotal				2,789,770		
Imperial	El Centro Elementary	Wilson Junior High	52/63123-00-001	1,500,000	08/23/06	Funds Released
Imperial	Imperial County Office of Education	Del Rio Community	52/10132-00-001	1,216,268	07/27/05	Apportioned
Imperial	McCabe Union Elementary	McCabe Middle	52/63180-00-001	1,441,050	08/23/06	Apportioned
Imperial County Subtotal				4,157,318		
Inyo	Owens Valley Unified	Owens Valley Elementary	52/63297-00-001	726,757	08/23/06	Apportioned
Inyo County Subtotal				726,757		
Kings	Corcoran Joint Unified	Corcoran High (Corcoran Joint USD)	52/63891-00-001	2,000,000	08/23/06	Apportioned
Kings County Subtotal				2,000,000		
Lake	Konocti Unified	Burns Valley Elementary	52/64022-00-003	286,534	04/26/06	Apportioned
Lake	Konocti Unified	East Lake Elementary	52/64022-00-005	186,696	08/23/06	Apportioned
Lake	Konocti Unified	Lower Lake Elementary	52/64022-00-002	338,929	07/27/05	Apportioned
Lake	Konocti Unified	Lower Lake High	52/64022-00-001	713,377	07/27/05	Apportioned
Lake County Subtotal				1,525,536		
Los Angeles	Arcadia Unified	Foothills Middle	52/64261-00-001	1,500,000	08/23/06	Apportioned
Los Angeles	Hermosa Beach City Elementary	Hermosa Valley	52/64600-00-001	1,500,000	07/27/05	Funds Released
Los Angeles	Montebello Unified	Rosewood Park Elementary	52/64808-00-001	365,720	08/23/06	Apportioned
Los Angeles County Subtotal				3,365,720		
Madera	Chowchilla Union High	Chowchilla High	52/65201-00-001	1,098,987	10/26/05	Funds Released
Madera	Coarsegold Union Elementary	Coarsegold Elementary	52/65219-00-001	650,611	07/27/05	Funds Released
Madera County Subtotal				1,749,598		

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	LAST SAB DATE	STATUS
Marin	Marin County Office of Education	Marin County Community School	52/10215-00-001	508,061	08/23/06	Apportioned
Marin County Subtotal				508,061		
Orange	Buena Park Elementary	Buena Park Junior High	52/66456-00-001	1,500,000	08/23/06	Apportioned
Orange County Subtotal				1,500,000		
Placer	Roseville Joint Union High	Antelope High	52/66928-00-001	2,000,000	08/23/06	Funds Released
Placer	Western Placer Unified	Lincoln Crossing Elementary	52/66951-00-005	989,802	08/23/06	Funds Released
Placer County Subtotal				2,989,802		
Riverside	Alvord Unified	The Learning Center	52/66977-00-002	930,108	08/23/06	Funds Released
Riverside	Banning Unified	Hemmerling Elementary	52/66985-00-001	846,906	07/27/05	Funds Released
Riverside	Menifee Union Elementary	Menifee Valley Middle Expansion	52/67116-00-001	1,500,000	08/23/06	Apportioned
Riverside	Nuvie Union	Nuvie Elementary	52/67157-00-002	404,411	08/23/06	Apportioned
Riverside	Nuvie Union	Valley View Elementary	52/67157-00-001	452,473	07/27/05	Funds Released
Riverside County Subtotal				4,133,898		
Sacramento	Rio Linda Union Elementary	Regency Park Elementary	52/67405-00-003	558,862	07/27/05	Funds Released
Sacramento County Subtotal				558,862		
San Diego	Fallbrook Union Elementary	Potter (James E.) Intermediate	52/68114-00-001	1,500,000	08/23/06	Apportioned
San Diego County Subtotal				1,500,000		
San Joaquin	Escalon Unified	Van Allen Elementary	52/68502-00-001	686,339	08/23/06	Apportioned
San Joaquin	Linden Unified	Linden High	52/68577-00-005	1,566,307	08/23/06	Apportioned
San Joaquin	Manteca Unified	Neil Hafley	52/68593-00-003	1,000,000	08/23/06	Apportioned
San Joaquin	Manteca Unified	Shasta Elementary	52/68593-00-002	1,000,000	08/23/06	Apportioned
San Joaquin County Subtotal				4,252,646		
San Luis Obispo	Lucia Mar Unified	Arroyo Grande High	52/68759-00-001	2,000,000	07/27/05	Funds Released
San Luis Obispo County Subtotal				2,000,000		
Santa Barbara	Buellton Union Elementary	Jonata Elementary	52/69138-00-001	1,063,800	07/27/05	Apportioned
Santa Barbara County Subtotal				1,063,800		
Santa Clara	Gilroy Unified	Macsa El Portal Leadership Academy	52/69484-00-001	1,377,201	08/23/06	Apportioned
Santa Clara County Subtotal				1,377,201		
Solano	Dixon Unified	Dixon High	52/70532-00-001	1,925,750	08/23/06	Funds Released
Solano County Subtotal				1,925,750		
Sonoma	Liberty Elementary	Liberty Elementary	52/70797-00-001	659,647	07/27/05	Funds Released
Sonoma	Twin Hills Union Elementary	Twin Hills Middle	52/70961-00-001	810,400	07/27/05	90% Complete
Sonoma County Subtotal				1,470,047		

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	LAST SAB DATE	STATUS
Stanislaus	Keyes Union Elementary	Barbara Spratling Middle	52/71134-00-002	813,591	08/23/06	Apportioned
Stanislaus	Patterson Joint Unified	Walnut Grove Middle School	52/71217-00-001	1,500,000	08/23/06	Apportioned
Stanislaus County Subtotal						2,313,591
Tulare	Dinuba Unified	Dinuba High	52/75531-00-001	935,030	08/23/06	Apportioned
Tulare County Subtotal						935,030
Tuolumne	Big Oak Flat-Groveland Unified	Tioga High	52/75184-00-001	1,469,384	08/23/06	Apportioned
Tuolumne County Subtotal						1,469,384
<b>Total</b>						\$50,000,000

## **ATTACHMENT E – CRITICALLY OVERCROWDED SCHOOLS PROGRAM**

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	PRELIMINARY APPORTIONMENT	LAST SAB DATE	STATUS
Fresno	Fresno Unified	Elementary "M"	53/62166-00-007	\$ 8,284,022	10/27/04	In Development
Fresno	Fresno Unified	Williams Elementary (Elementary 1)	53/62166-00-008	7,827,783	10/27/04	In Development
Fresno County Subtotal						16,111,805
Los Angeles	Los Angeles Unified	AHCP-40	53/64733-00-384	2,323,945	10/27/04	In Development
Los Angeles	Los Angeles Unified	AHCP-41	53/64733-00-385	2,323,945	10/27/04	In Development
Los Angeles	Los Angeles Unified	AHCP-42	53/64733-00-386	4,647,895	10/27/04	In Development
Los Angeles	Los Angeles Unified	AHCP-43	53/64733-00-387	4,647,895	10/27/04	In Development
Los Angeles	Los Angeles Unified	AHCP-44	53/64733-00-390	4,647,895	10/27/04	In Development
Los Angeles	Los Angeles Unified	AMMO-40	53/64733-00-373	2,427,993	10/27/04	In Development
Los Angeles	Los Angeles Unified	AMMO-41	53/64733-00-374	2,427,993	10/27/04	In Development
Los Angeles	Los Angeles Unified	AMMO-42	53/64733-00-375	2,427,993	10/27/04	In Development
Los Angeles	Los Angeles Unified	AMMO-43	53/64733-00-377	2,427,993	10/27/04	In Development
Los Angeles	Los Angeles Unified	AMMO-44	53/64733-00-378	4,855,984	10/27/04	In Development
Los Angeles	Los Angeles Unified	AMMO-45	53/64733-00-380	4,855,984	10/27/04	In Development
Los Angeles	Los Angeles Unified	AMMO-46	53/64733-00-381	4,855,984	10/27/04	In Development
Los Angeles	Los Angeles Unified	AMMO-47	53/64733-00-383	2,427,993	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHNN-40	53/64733-00-382	2,351,498	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHNN-41	53/64733-00-388	2,351,498	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHNN-42	53/64733-00-392	2,351,498	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHNN-43	53/64733-00-394	2,351,498	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHNN-44	53/64733-00-395	4,703,003	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHNN-45	53/64733-00-396	4,703,003	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHNN-46	53/64733-00-397	4,703,003	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHNN-47	53/64733-00-399	2,351,498	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHPO-40	53/64733-00-459	4,117,784	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHPO-41	53/64733-00-460	4,117,784	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHPO-42	53/64733-00-462	4,117,784	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHPO-43	53/64733-00-465	4,117,784	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHPO-44	53/64733-00-467	8,235,577	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHPO-45	53/64733-00-469	8,235,577	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHPO-46	53/64733-00-473	8,235,577	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHPO-47	53/64733-00-475	8,235,577	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-40	53/64733-00-413	1,907,642	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-41	53/64733-00-415	1,907,642	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-42	53/64733-00-416	1,907,642	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-43	53/64733-00-417	1,907,642	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-44	53/64733-00-418	1,907,642	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-45	53/64733-00-419	1,907,642	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-46	53/64733-00-420	3,815,294	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-47	53/64733-00-421	3,815,294	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-48	53/64733-00-422	3,815,294	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-49	53/64733-00-423	3,815,294	10/27/04	In Development

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	PRELIMINARY APPORTIONMENT	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	BHSF-50	53/64733-00-424	3,815,294	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-51	53/64733-00-426	3,815,294	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-52	53/64733-00-427	3,815,294	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-53	53/64733-00-429	3,815,294	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-54	53/64733-00-430	3,815,294	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSF-55	53/64733-00-432	1,907,642	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSY-40	53/64733-00-449	1,663,441	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSY-41	53/64733-00-450	1,663,441	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSY-42	53/64733-00-451	3,324,875	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSY-43	53/64733-00-452	3,324,875	10/27/04	In Development
Los Angeles	Los Angeles Unified	BHSY-44	53/64733-00-453	3,324,875	10/27/04	In Development
Los Angeles	Los Angeles Unified	BMSF-40	53/64733-00-454	1,562,603	10/27/04	In Development
Los Angeles	Los Angeles Unified	BMSF-41	53/64733-00-455	1,562,603	10/27/04	In Development
Los Angeles	Los Angeles Unified	BMSF-42	53/64733-00-456	1,562,603	10/27/04	In Development
Los Angeles	Los Angeles Unified	BMSF-43	53/64733-00-458	3,125,206	10/27/04	In Development
Los Angeles	Los Angeles Unified	BMSY-40	53/64733-00-477	1,359,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	BMSY-41	53/64733-00-479	1,359,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	BMSY-42	53/64733-00-481	2,708,588	10/27/04	In Development
Los Angeles	Los Angeles Unified	BMSY-43	53/64733-00-500	2,708,588	10/27/04	In Development
Los Angeles	Los Angeles Unified	BMSY-44	53/64733-00-483	1,359,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	CHGR-40	53/64733-00-666	3,680,507	10/27/04	In Development
Los Angeles	Los Angeles Unified	CHGR-41	53/64733-00-667	3,680,507	10/27/04	In Development
Los Angeles	Los Angeles Unified	CHGR-42	53/64733-00-669	7,361,022	10/27/04	In Development
Los Angeles	Los Angeles Unified	CHVN-40	53/64733-00-584	3,628,255	10/27/04	In Development
Los Angeles	Los Angeles Unified	CHVN-41	53/64733-00-586	3,628,255	10/27/04	In Development
Los Angeles	Los Angeles Unified	CHVN-42	53/64733-00-587	7,256,519	10/27/04	In Development
Los Angeles	Los Angeles Unified	CHVN-43	53/64733-00-646	7,256,519	10/27/04	In Development
Los Angeles	Los Angeles Unified	CHVN-44	53/64733-00-647	3,628,255	10/27/04	In Development
Los Angeles	Los Angeles Unified	CMVN-40	53/64733-00-657	3,024,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	CMVN-41	53/64733-00-658	3,024,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	CMVN-42	53/64733-00-659	3,024,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	CMVN-43	53/64733-00-660	6,048,579	10/27/04	In Development
Los Angeles	Los Angeles Unified	CMVN-44	53/64733-00-663	6,048,579	10/27/04	In Development
Los Angeles	Los Angeles Unified	CMVN-45	53/64733-00-665	3,024,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	DHHA-40	53/64733-00-372	4,619,670	10/27/04	In Development
Los Angeles	Los Angeles Unified	DHHA-41	53/64733-00-376	4,619,670	10/27/04	In Development
Los Angeles	Los Angeles Unified	DHHA-42	53/64733-00-379	4,619,670	10/27/04	In Development
Los Angeles	Los Angeles Unified	DHHA-43	53/64733-00-403	9,239,349	10/27/04	In Development
Los Angeles	Los Angeles Unified	DHHA-44	53/64733-00-405	9,239,349	10/27/04	In Development
Los Angeles	Los Angeles Unified	DHHA-45	53/64733-00-411	9,239,349	10/27/04	In Development
Los Angeles	Los Angeles Unified	DHHA-46	53/64733-00-431	9,239,349	10/27/04	In Development
Los Angeles	Los Angeles Unified	DHHA-47	53/64733-00-433	4,619,670	10/27/04	In Development
Los Angeles	Los Angeles Unified	DHHA-48	53/64733-00-443	4,619,670	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHER-40	53/64733-00-686	3,074,768	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHER-41	53/64733-00-687	3,074,768	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHER-42	53/64733-00-688	6,149,545	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHER-43	53/64733-00-689	6,149,545	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHER-44	53/64733-00-690	6,149,545	10/27/04	In Development

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	PRELIMINARY APPORTIONMENT	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	EHFR-40	53/64733-00-661	2,401,851	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHFR-41	53/64733-00-664	2,401,851	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHFR-42	53/64733-00-668	2,401,851	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHFR-43	53/64733-00-670	2,401,851	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHFR-44	53/64733-00-682	4,803,710	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHFR-45	53/64733-00-683	4,803,710	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHFR-46	53/64733-00-684	4,803,710	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHFR-47	53/64733-00-685	2,401,851	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHHO-40	53/64733-00-630	4,325,774	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHHO-41	53/64733-00-632	4,325,774	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHHO-42	53/64733-00-635	8,651,555	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHHO-43	53/64733-00-637	4,325,774	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-40	53/64733-00-503	4,985,030	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-41	53/64733-00-508	4,985,030	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-42	53/64733-00-510	4,985,030	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-43	53/64733-00-482	4,985,030	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-44	53/64733-00-514	4,985,030	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-45	53/64733-00-521	4,985,030	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-46	53/64733-00-524	9,970,069	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-47	53/64733-00-527	9,970,069	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-48	53/64733-00-530	9,970,069	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-49	53/64733-00-537	9,970,069	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-50	53/64733-00-540	9,970,069	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-51	53/64733-00-544	9,970,069	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHLA-52	53/64733-00-553	9,970,069	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-40	53/64733-00-571	4,061,539	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-41	53/64733-00-573	4,061,539	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-42	53/64733-00-577	4,061,539	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-43	53/64733-00-578	4,061,539	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-44	53/64733-00-579	4,061,539	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-45	53/64733-00-580	4,061,539	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-46	53/64733-00-611	8,123,083	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-47	53/64733-00-614	8,123,083	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-48	53/64733-00-616	8,123,083	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-49	53/64733-00-618	8,123,083	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-50	53/64733-00-621	8,123,083	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-51	53/64733-00-623	8,123,083	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-52	53/64733-00-626	8,123,083	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-53	53/64733-00-628	8,123,083	10/27/04	In Development
Los Angeles	Los Angeles Unified	EHMR-54	53/64733-00-629	4,061,539	10/27/04	In Development
Los Angeles	Los Angeles Unified	EMLA-40	53/64733-00-649	4,176,889	10/27/04	In Development
Los Angeles	Los Angeles Unified	EMLA-41	53/64733-00-650	4,176,889	10/27/04	In Development
Los Angeles	Los Angeles Unified	EMLA-42	53/64733-00-652	4,176,889	10/27/04	In Development
Los Angeles	Los Angeles Unified	EMLA-43	53/64733-00-654	8,353,777	10/27/04	In Development
Los Angeles	Los Angeles Unified	EMLA-44	53/64733-00-655	8,353,777	10/27/04	In Development
Los Angeles	Los Angeles Unified	EMMR-40	53/64733-00-501	3,392,370	10/27/04	In Development
Los Angeles	Los Angeles Unified	EMMR-41	53/64733-00-502	3,392,370	10/27/04	In Development
Los Angeles	Los Angeles Unified	FHBE-40	53/64733-00-758	5,256,063	10/27/04	In Development

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	PRELIMINARY APPORTIONMENT	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	FHBE-41	53/64733-00-759	5,256,063	10/27/04	In Development
Los Angeles	Los Angeles Unified	FHBE-42	53/64733-00-764	10,512,134	10/27/04	In Development
Los Angeles	Los Angeles Unified	FHBE-43	53/64733-00-765	10,512,134	10/27/04	In Development
Los Angeles	Los Angeles Unified	FHBE-44	53/64733-00-771	10,512,134	10/27/04	In Development
Los Angeles	Los Angeles Unified	FHBE-45	53/64733-00-784	5,256,063	10/27/04	In Development
Los Angeles	Los Angeles Unified	FMWI-40	53/64733-00-787	1,598,098	10/27/04	In Development
Los Angeles	Los Angeles Unified	FMWI-41	53/64733-00-789	1,598,098	10/27/04	In Development
Los Angeles	Los Angeles Unified	FMWI-42	53/64733-00-792	1,598,098	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHCR-40	53/64733-00-591	2,991,798	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHCR-41	53/64733-00-593	2,991,798	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHCR-42	53/64733-00-595	2,991,798	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHCR-43	53/64733-00-597	2,991,798	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHCR-44	53/64733-00-603	2,991,798	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHCR-45	53/64733-00-640	5,983,603	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHCR-46	53/64733-00-642	5,983,603	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHCR-47	53/64733-00-643	5,983,603	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHCR-48	53/64733-00-644	5,983,603	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHCR-49	53/64733-00-648	5,983,603	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHDO-40	53/64733-00-719	1,982,917	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHDO-41	53/64733-00-700	1,982,917	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-40	53/64733-00-466	2,321,551	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-41	53/64733-00-470	2,321,551	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-42	53/64733-00-671	2,321,551	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-43	53/64733-00-472	2,321,551	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-44	53/64733-00-474	2,321,551	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-45	53/64733-00-476	2,321,551	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-46	53/64733-00-478	2,321,551	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-47	53/64733-00-480	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-48	53/64733-00-505	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-49	53/64733-00-506	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-50	53/64733-00-511	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-51	53/64733-00-517	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-52	53/64733-00-518	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-53	53/64733-00-523	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-54	53/64733-00-532	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-55	53/64733-00-535	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-56	53/64733-00-559	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-57	53/64733-00-563	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-58	53/64733-00-565	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-59	53/64733-00-568	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GHMA-60	53/64733-00-569	4,643,110	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-40	53/64733-00-391	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-41	53/64733-00-393	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-42	53/64733-00-398	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-43	53/64733-00-400	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-44	53/64733-00-401	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-45	53/64733-00-404	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-46	53/64733-00-408	1,914,226	10/27/04	In Development

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	PRELIMINARY APPORTIONMENT	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	GMMA-47	53/64733-00-410	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-48	53/64733-00-412	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-49	53/64733-00-414	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-50	53/64733-00-434	3,828,449	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-51	53/64733-00-436	3,828,449	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-52	53/64733-00-437	3,828,449	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-53	53/64733-00-438	3,828,449	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-54	53/64733-00-444	3,828,449	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-55	53/64733-00-447	3,828,449	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-56	53/64733-00-448	3,828,449	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-57	53/64733-00-461	3,828,449	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-58	53/64733-00-570	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-59	53/64733-00-572	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-60	53/64733-00-574	3,828,449	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-61	53/64733-00-589	3,828,449	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-62	53/64733-00-590	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	GMMA-63	53/64733-00-463	1,914,226	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-40	53/64733-00-504	2,715,417	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-41	53/64733-00-507	2,715,417	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-42	53/64733-00-509	2,715,417	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-43	53/64733-00-512	2,715,417	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-44	53/64733-00-515	2,715,417	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-45	53/64733-00-519	2,715,417	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-46	53/64733-00-522	5,430,844	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-47	53/64733-00-525	5,430,844	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-48	53/64733-00-528	5,430,844	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-49	53/64733-00-531	5,430,844	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-50	53/64733-00-533	5,430,844	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-51	53/64733-00-536	5,430,844	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-52	53/64733-00-538	5,430,844	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHGA-53	53/64733-00-542	2,715,417	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-40	53/64733-00-735	2,043,775	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-41	53/64733-00-736	2,043,775	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-42	53/64733-00-737	2,043,775	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-43	53/64733-00-738	2,043,775	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-44	53/64733-00-766	2,043,775	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-45	53/64733-00-767	2,043,775	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-46	53/64733-00-768	2,043,775	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-47	53/64733-00-769	2,043,775	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-48	53/64733-00-770	2,043,775	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-49	53/64733-00-772	2,043,775	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-50	53/64733-00-773	2,043,775	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-51	53/64733-00-775	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-52	53/64733-00-776	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-53	53/64733-00-778	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-54	53/64733-00-780	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-55	53/64733-00-782	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-56	53/64733-00-783	4,087,559	10/27/04	In Development

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	PRELIMINARY APPORTIONMENT	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	HHJE-57	53/64733-00-786	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-58	53/64733-00-788	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-59	53/64733-00-790	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-60	53/64733-00-791	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-61	53/64733-00-793	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-62	53/64733-00-794	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-63	53/64733-00-797	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-64	53/64733-00-798	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-65	53/64733-00-799	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-66	53/64733-00-800	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-67	53/64733-00-801	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHJE-68	53/64733-00-803	4,087,559	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-40	53/64733-00-620	2,358,530	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-41	53/64733-00-662	2,358,530	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-42	53/64733-00-691	2,358,530	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-43	53/64733-00-692	2,358,530	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-44	53/64733-00-693	2,358,530	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-45	53/64733-00-694	2,358,530	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-46	53/64733-00-695	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-47	53/64733-00-696	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-48	53/64733-00-697	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-49	53/64733-00-698	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-50	53/64733-00-699	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-51	53/64733-00-713	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-52	53/64733-00-715	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-53	53/64733-00-723	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-54	53/64733-00-724	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-55	53/64733-00-725	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-56	53/64733-00-726	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-57	53/64733-00-727	4,717,067	10/27/04	In Development
Los Angeles	Los Angeles Unified	HHRO-58	53/64733-00-728	2,358,530	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-40	53/64733-00-729	2,248,820	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-41	53/64733-00-730	2,248,820	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-42	53/64733-00-731	2,248,820	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-43	53/64733-00-732	2,248,820	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-44	53/64733-00-733	4,497,640	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-45	53/64733-00-734	4,497,640	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-46	53/64733-00-817	2,248,820	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-47	53/64733-00-818	2,248,820	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-48	53/64733-00-819	2,248,820	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-49	53/64733-00-820	2,248,820	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-50	53/64733-00-821	2,248,820	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-51	53/64733-00-822	4,497,640	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-52	53/64733-00-823	4,497,640	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-53	53/64733-00-824	4,497,640	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-54	53/64733-00-825	2,248,820	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-55	53/64733-00-826	2,248,820	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMGA-56	53/64733-00-827	4,497,640	10/27/04	In Development

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	PRELIMINARY APPORTIONMENT	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	HMJE-40	53/64733-00-457	1,678,250	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-41	53/64733-00-464	1,678,250	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-42	53/64733-00-468	3,356,500	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-43	53/64733-00-546	1,678,250	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-44	53/64733-00-557	1,678,250	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-45	53/64733-00-558	1,678,250	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-46	53/64733-00-560	1,678,250	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-47	53/64733-00-561	3,356,500	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-48	53/64733-00-564	3,356,500	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-49	53/64733-00-567	3,356,500	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-50	53/64733-00-808	1,678,250	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-51	53/64733-00-811	1,678,250	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-52	53/64733-00-813	3,356,500	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-53	53/64733-00-816	3,356,500	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-54	53/64733-00-471	1,678,250	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMJE-55	53/64733-00-594	1,678,250	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMRO-40	53/64733-00-596	1,945,638	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMRO-41	53/64733-00-599	1,945,638	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMRO-42	53/64733-00-602	1,945,638	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMRO-43	53/64733-00-606	1,945,638	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMRO-44	53/64733-00-609	3,891,276	10/27/04	In Development
Los Angeles	Los Angeles Unified	HMRO-45	53/64733-00-617	3,891,276	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-40	53/64733-00-389	1,910,241	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-41	53/64733-00-402	1,910,241	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-42	53/64733-00-406	1,910,241	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-43	53/64733-00-407	1,910,241	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-44	53/64733-00-409	1,910,241	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-45	53/64733-00-425	1,910,241	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-46	53/64733-00-428	1,910,241	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-47	53/64733-00-435	1,910,241	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-48	53/64733-00-439	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-49	53/64733-00-440	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-50	53/64733-00-441	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-51	53/64733-00-442	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-52	53/64733-00-445	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-53	53/64733-00-446	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-54	53/64733-00-484	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-55	53/64733-00-485	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-56	53/64733-00-486	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-57	53/64733-00-487	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-58	53/64733-00-488	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-59	53/64733-00-489	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-60	53/64733-00-490	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-61	53/64733-00-491	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-62	53/64733-00-492	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-63	53/64733-00-493	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-64	53/64733-00-494	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHFM-65	53/64733-00-495	3,820,491	10/27/04	In Development

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	PRELIMINARY APPORTIONMENT	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	IHFM-66	53/64733-00-496	3,820,491	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-40	53/64733-00-513	2,137,835	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-41	53/64733-00-516	2,137,835	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-42	53/64733-00-520	2,137,835	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-43	53/64733-00-526	2,137,835	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-44	53/64733-00-529	4,275,679	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-45	53/64733-00-539	4,275,679	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-46	53/64733-00-543	4,275,679	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-47	53/64733-00-545	4,275,679	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-48	53/64733-00-547	4,275,679	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-49	53/64733-00-549	4,275,679	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-50	53/64733-00-550	4,275,679	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-51	53/64733-00-551	4,275,679	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHJO-52	53/64733-00-552	4,275,679	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHLO-40	53/64733-00-554	2,009,002	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHLO-41	53/64733-00-575	2,009,002	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHLO-42	53/64733-00-576	2,009,002	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHLO-43	53/64733-00-592	2,009,002	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHLO-44	53/64733-00-598	4,018,013	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHLO-45	53/64733-00-601	4,018,013	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHLO-46	53/64733-00-604	4,018,013	10/27/04	In Development
Los Angeles	Los Angeles Unified	IHLO-47	53/64733-00-607	4,018,013	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMFM-40	53/64733-00-497	1,564,812	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMFM-41	53/64733-00-498	1,564,812	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMFM-42	53/64733-00-499	1,564,812	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMJO-40	53/64733-00-633	1,758,156	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMJO-41	53/64733-00-634	1,758,156	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMJO-42	53/64733-00-639	1,758,156	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMJO-43	53/64733-00-641	3,516,310	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMJO-44	53/64733-00-645	1,758,156	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMLO-44	53/64733-00-612	1,648,710	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMLO-45	53/64733-00-622	1,648,710	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMLO-46	53/64733-00-624	3,297,419	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMLO-47	53/64733-00-627	3,297,419	10/27/04	In Development
Los Angeles	Los Angeles Unified	IMLO-48	53/64733-00-631	1,648,710	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-40	53/64733-00-701	1,889,064	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-41	53/64733-00-702	1,889,064	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-42	53/64733-00-703	1,889,064	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-43	53/64733-00-704	1,889,064	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-44	53/64733-00-705	1,889,064	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-45	53/64733-00-706	1,889,064	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-46	53/64733-00-707	1,889,064	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-47	53/64733-00-708	1,889,064	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-48	53/64733-00-711	1,889,064	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-49	53/64733-00-712	1,889,064	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-50	53/64733-00-714	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-51	53/64733-00-716	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-52	53/64733-00-717	3,778,139	10/27/04	In Development

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	PRELIMINARY APPORTIONMENT	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	JHBL-53	53/64733-00-718	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-54	53/64733-00-739	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-55	53/64733-00-740	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-56	53/64733-00-741	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-57	53/64733-00-742	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-58	53/64733-00-743	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-59	53/64733-00-744	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-60	53/64733-00-745	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-61	53/64733-00-746	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-62	53/64733-00-747	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-63	53/64733-00-748	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-64	53/64733-00-749	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-65	53/64733-00-750	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHBL-66	53/64733-00-751	3,778,139	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-40	53/64733-00-760	2,260,468	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-41	53/64733-00-761	2,260,468	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-42	53/64733-00-762	2,260,468	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-43	53/64733-00-763	2,260,468	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-44	53/64733-00-774	2,260,468	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-45	53/64733-00-777	2,260,468	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-46	53/64733-00-779	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-47	53/64733-00-781	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-48	53/64733-00-785	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-49	53/64733-00-795	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-50	53/64733-00-796	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-51	53/64733-00-802	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-52	53/64733-00-804	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-53	53/64733-00-805	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-54	53/64733-00-806	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-55	53/64733-00-807	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-56	53/64733-00-809	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-57	53/64733-00-810	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-58	53/64733-00-812	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-59	53/64733-00-814	4,520,944	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHHP-60	53/64733-00-815	2,260,468	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHSG-40	53/64733-00-752	1,870,534	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHSG-41	53/64733-00-753	1,870,534	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHSG-42	53/64733-00-754	3,741,076	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHSG-43	53/64733-00-755	3,741,076	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHSG-44	53/64733-00-756	3,741,076	10/27/04	In Development
Los Angeles	Los Angeles Unified	JHSG-45	53/64733-00-757	1,870,534	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMBL 40	53/64733-00-534	1,546,821	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMBL 41	53/64733-00-541	1,546,821	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMBL 42	53/64733-00-548	3,093,642	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMBL 43	53/64733-00-555	3,093,642	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMBL 44	53/64733-00-556	1,546,821	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-40	53/64733-00-562	1,862,334	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-41	53/64733-00-566	1,862,334	10/27/04	In Development

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COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	PRELIMINARY APPORTIONMENT	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	JMHP-42	53/64733-00-581	1,862,334	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-43	53/64733-00-582	1,862,334	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-44	53/64733-00-583	1,862,334	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-45	53/64733-00-588	3,724,667	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-46	53/64733-00-600	3,724,667	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-47	53/64733-00-605	3,724,667	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-48	53/64733-00-608	3,724,667	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-49	53/64733-00-613	3,724,667	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-50	53/64733-00-615	3,724,667	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-51	53/64733-00-619	3,724,667	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-52	53/64733-00-625	3,724,667	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-53	53/64733-00-636	3,724,667	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMHP-54	53/64733-00-638	1,862,334	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-40	53/64733-00-651	1,531,079	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-41	53/64733-00-653	1,531,079	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-42	53/64733-00-656	1,531,079	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-43	53/64733-00-672	1,531,079	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-44	53/64733-00-673	3,062,157	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-45	53/64733-00-674	1,531,079	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-46	53/64733-00-675	3,062,157	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-47	53/64733-00-676	3,062,157	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-48	53/64733-00-677	3,062,157	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-49	53/64733-00-678	3,062,157	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-50	53/64733-00-679	3,062,157	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-51	53/64733-00-680	3,062,157	10/27/04	In Development
Los Angeles	Los Angeles Unified	JMSG-52	53/64733-00-681	1,531,079	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHBA-40	53/64733-00-835	2,300,641	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHBA-41	53/64733-00-836	2,300,641	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHBA-42	53/64733-00-837	2,300,641	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHBA-43	53/64733-00-838	2,300,641	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHBA-44	53/64733-00-839	4,601,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHBA-45	53/64733-00-840	4,601,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHBA-46	53/64733-00-841	4,601,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHBA-47	53/64733-00-842	4,601,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHBA-48	53/64733-00-843	4,601,289	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-40	53/64733-00-844	2,356,743	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-41	53/64733-00-845	2,356,743	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-42	53/64733-00-846	2,356,743	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-43	53/64733-00-847	2,356,743	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-44	53/64733-00-848	2,356,743	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-45	53/64733-00-849	2,356,743	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-46	53/64733-00-850	4,713,496	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-47	53/64733-00-851	4,713,496	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-48	53/64733-00-852	4,713,496	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-49	53/64733-00-853	4,713,496	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-50	53/64733-00-854	4,713,496	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-51	53/64733-00-855	4,713,496	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHCA-52	53/64733-00-856	2,356,743	10/27/04	In Development

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	PRELIMINARY APPORTIONMENT	LAST SAB DATE	STATUS
Los Angeles	Los Angeles Unified	KHSP-40	53/64733-00-721	2,796,395	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHSP-41	53/64733-00-722	2,796,395	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHSP-42	53/64733-00-828	2,796,395	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHSP-43	53/64733-00-829	2,796,395	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHSP-44	53/64733-00-830	5,592,795	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHSP-45	53/64733-00-831	5,592,795	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHSP-46	53/64733-00-832	5,592,795	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHSP-47	53/64733-00-833	5,592,795	10/27/04	In Development
Los Angeles	Los Angeles Unified	KHSP-48	53/64733-00-834	5,592,795	10/27/04	In Development
Los Angeles	Los Angeles Unified	KMBA-40	53/64733-00-709	1,896,462	10/27/04	In Development
Los Angeles	Los Angeles Unified	KMBA-41	53/64733-00-710	1,896,462	10/27/04	In Development
Los Angeles	Los Angeles Unified	KMBA-42	53/64733-00-720	1,896,462	10/27/04	In Development
Los Angeles	Montebello Unified	Bell Gardens Elementary	53/64808-00-022	1,453,599	10/27/04	In Development
Los Angeles	Montebello Unified	Bell Gardens Intermediate	53/64808-00-025	855,151	10/27/04	In Development
Los Angeles	Montebello Unified	Greenwood Elementary	53/64808-00-023	2,243,842	10/27/04	In Development
Los Angeles	Montebello Unified	Suva Elementary	53/64808-00-024	1,121,921	10/27/04	In Development
Los Angeles County Subtotal				1,781,234,098		
Sacramento	Elk Grove Unified	COS Elemenatary #3	53/67314-00-006	9,163,197	10/27/04	In Development
Sacramento	Elk Grove Unified	COS Elementary #1	53/67314-00-004	13,424,166	10/27/04	In Development
Sacramento	Elk Grove Unified	COS Elementary #2	53/67314-00-005	13,424,166	10/27/04	In Development
Sacramento County Subtotal				36,011,529		
San Diego	Escondido Union Elementary	Del Dios Middle	53/68098-00-003	3,393,458	10/27/04	In Development
San Diego	Sweetwater Union High	Sweetwater COS High	53/68411-01-001	6,847,903	10/27/04	In Development
San Diego County Subtotal				10,241,361		
San Francisco	San Francisco Unified	School of the Arts	53/68478-79-001	38,982,857	10/27/04	In Development
San Francisco County Subtotal				38,982,857		
<b>Total</b>				\$1,882,581,650		

## **ATTACHMENT F – CHARTER SCHOOLS FACILITIES PROGRAM**

COUNTY	DISTRICT	SCHOOL	PROJECT NUMBER	APPORTIONMENT	LAST SAB DATE	STATUS
El Dorado	Buckeye Union Elementary	Calif Montessori Project – Shingle Springs Campus	54/61838-00-001	\$ 5,310,746	02/23/05	In Development
El Dorado County Subtotal						5,310,746
Fresno	Fresno Unified	KIPP Academy Fresno	54/62166-00-002	4,156,628	02/23/05	Funds Released
Fresno	Fresno Unified	University High (New Charter)	54/62166-00-001	10,903,850	02/23/05	Funds Released
Fresno County Subtotal						15,060,478
Humboldt	Jacoby Creek Elementary	Jacoby Creek Elementary	54/62893-00-002	1,362,964	02/23/05	Funds Released
Humboldt County Subtotal						1,362,964
Los Angeles	Centinela Valley Union High	Environmental Charter	54/64352-00-002	13,914,378	02/23/05	Funds Released
Los Angeles	Inglewood Unified	Animo Inglewood Charter High	54/64634-00-002	12,268,618	02/23/05	In Development
Los Angeles	Inglewood Unified	Today's Fresh Start Charter	54/64634-00-003	12,605,650	02/23/05	Funds Released
Los Angeles	Los Angeles Unified	Academia Semillas Del Pueblo	54/64733-00-015	13,557,546	02/23/05	Funds Released
Los Angeles	Los Angeles Unified	Accelerated Charter Elementary	54/64733-00-012	11,756,256	02/23/05	In Development
Los Angeles	Los Angeles Unified	Animo Downtown Charter High	54/64733-00-017	12,142,552	02/23/05	In Development
Los Angeles	Los Angeles Unified	Animo South Los Angeles Charter High	54/64733-00-018	12,457,476	02/23/05	In Development
Los Angeles	Los Angeles Unified	Animo Venice Charter High	54/64733-00-019	12,328,892	02/23/05	Funds Released
Los Angeles	Los Angeles Unified	Camino Nuevo Charter Academy	54/64733-00-011	10,964,168	02/23/05	In Development
Los Angeles	Los Angeles Unified	Chime Charter Middle	54/64733-00-025	3,264,680	02/23/05	Funds Released
Los Angeles	Los Angeles Unified	Leadership Academy	54/64733-00-010	18,166,664	02/23/05	In Development
Los Angeles	Los Angeles Unified	Los Angeles 6–12 Charter	54/64733-00-026	19,669,826	02/23/05	Funds Released
Los Angeles	Los Angeles Unified	Oscar De La Hoya Animo Charter High	54/64733-00-016	11,816,346	02/23/05	Funds Released
Los Angeles	Los Angeles Unified	Port of Los Angeles High	54/64733-00-020	16,335,234	02/23/05	In Development
Los Angeles	Los Angeles Unified	Vaughn Elementary Language Academy	54/64733-00-013	8,335,663	02/23/05	In Development
Los Angeles	Los Angeles Unified	Vaughn High School Academy	54/64733-00-014	9,844,822	01/25/06	Funds Released
Los Angeles County Subtotal						189,583,949
Placer	Rocklin Unified	Maria Montessori Charter Academy	54/75085-00-001	5,560,948	02/23/05	Funds Released
Placer County Subtotal						5,560,948
Sacramento	Elk Grove Unified	Calif Montessori Project - Elk Grove Campus	54/67314-00-003	11,834,282	02/23/05	Funds Released
Sacramento	Elk Grove Unified	Elk Grove Charter	54/67314-00-002	3,547,830	02/23/05	In Development
Sacramento County Subtotal						15,382,112
San Bernardino	Hesperia Unified	Crosswalk Charter	54/75044-00-001	6,556,218	02/23/05	Funds Released
San Bernardino County Subtotal						6,556,218
San Francisco	San Francisco Unified	City Arts and Tech High	54/68478-28-001	14,124,484	02/23/05	Funds Released
San Francisco County Subtotal						14,124,484
<b>Total</b>				<b>\$252,941,899</b>		

