

2000.2001 Annual Report

State of California • Department of General Services

State Allocation Board
Office of Public School Construction

2000.2001 Annual Report

State of California

Gray Davis, Governor

State and Consumer Services Agency

Aileen Adams, Secretary

Department of General Services

Barry D. Keene, Director

Dennis Dunne, Chief Deputy Director

Karen McGagin, Deputy Director

State Allocation Board**Office of Public School Construction**

Luisa M. Park, Executive Officer

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Letter from the Executive Officer



Luisa M. Park, Executive Officer

The last fiscal year has been a year of challenge and innovation on the part of the Office of Public School Construction (OPSC). Faced with developing new regulations to implement changes to our priority point system used to determine the funding order of new construction funding requests under the School Facility Program (SFP) was a long and arduous process. The priority point system mandated by law requires that all new construction projects are to be ranked in a priority point order in a manner to measure relative need against all other districts also eligible for funding. The challenge that faced the State Allocation Board (SAB) and the OPSC was to assure that all districts compete equitably for the remaining new construction funds, and to ensure that school districts with the greatest need for new facilities would receive funding first. The OPSC working closely with our advisory committee, the SAB Implementation Committee and other entities reviewed a number of proposals that were used to draft these regulations. Hard work, collaborative efforts and considering input from various stakeholders resulted in these regulations being adopted by the SAB at its meeting in December 2000. We did it!

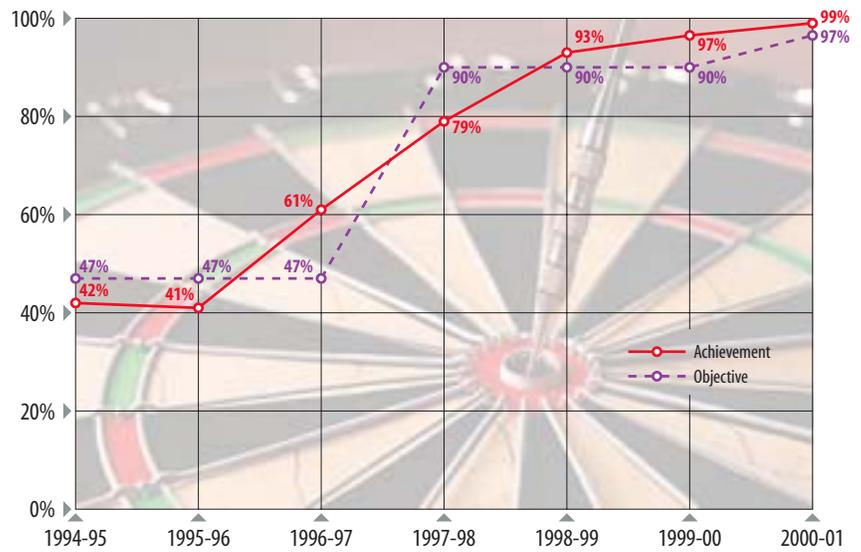
However, these new program changes did not deter our success in reviewing and processing funding applications. The OPSC staff continued processing a tremendous amount of SFP applications, over 1,272 for both new construction and modernization funding. These applications represent nearly \$2.7 billion in funding allocated by the SAB to school districts during this fiscal year.

Workload accomplishments in nearly three years of the SFP, the SAB has apportioned over \$5.7 billion in State matching funds to school districts for new construction and modernization projects. This funding will assist school districts in meeting California's growing needs for adequate school facilities by housing over 263,000 children in new classrooms and modernizing older classrooms for nearly 920,000 children. This is a tremendous accomplishment for the school districts, the SAB, and the OPSC.

One of our goals set last year for the 2000/2001 Fiscal Year was to continue concentrating on providing responsive and highly qualified customer service. In April 2001, a Charter Group was formed consisting of members from the Division of the State Architect (DSA), the OPSC, and the California Department of Education (CDE). The Charter Group has been working together in various standing committees to begin considering streamlining proposals to our existing processes. A second goal is to promote further collaboration and cooperation amongst these entities. An outcome of these collaborative efforts was the publishing of the *Breaking Ground* newsletter, which is distributed to all school districts, County Superintendent of Schools, and design professionals; this publication highlights our joint efforts.

A more recent accomplishment is the creation of the *Project Tracking Number Generator Web site*. This Web site has been developed that establishes a point of entry for school districts in beginning a school facility project. The interactive Web-based application will generate a project tracking number each time a school district logs in a proposed school facility project. Once this process is well established

it will provide school district representatives, and other stakeholders with the ability to have access to the status of a specific school district project. It is essentially a consolidation of databases that allows school districts to access information from each office regardless of whose Web site was accessed first. This will not only be of benefit to the OPSC in projecting future workload but will be a great tool for districts in planning their future school facility projects. Beginning October 1, 2001,



Customer Satisfaction Survey

all new applications submitted to the OPSC, the CDE, and the DSA, will require a project tracking number.

One of the methods we use to measure our success is our annual *Customer Satisfaction Survey*, which for a third year in row, reached unprecedented approval ratings from our customers. With a rating of over 98 percent, we surpassed last year's goal and we are very pleased with the results. Hard work and dedication on behalf of the OPSC staff have made this possible.

As discussed in last year's annual report the OPSC management had targeted several service areas that we hope will continue meeting our commitment to customer satisfaction and meeting customer's needs. We continue to progress in the following areas:

- enhancing the automated program that processes most activities for the SFP
- continuing to search for additional ways to improve the application processes for all programs under the auspices of the SAB and the OPSC
- continuing to work toward the development of electronic filing of program applications and develop interactive transfer of data between the OPSC and its customers
- continuing the increased scheduling of regional meetings and workshops for client districts

Thanks to the OPSC staff, other governmental agencies, the Governor, members of the Legislature, the Department of General Services, and school funding advocates who have assisted in making this program a success.

Sincerely,



Luisa M. Park, Executive Officer
Office of Public School Construction and the State Allocation Board

About the Office of Public School Construction

Mission Statement

The Office of Public School Construction's Role

State Allocation Board Executive Officers

State Allocation Board Membership

State Allocation Board Meetings

Mission Statement

As staff to the State Allocation Board (SAB), the Office of Public School Construction (OPSC) facilitates the processing of school applications and makes funding available to qualifying school districts. These actions enable school districts to modernize and build safe and adequate school facilities for their children in an expeditious and cost-effective manner.

The Office of Public School Construction's Role

The OPSC is responsible for providing the staff assistance necessary to carry out the law, regulations, policies and programs of the SAB. Allocations for various public school construction projects result in safe and comfortable classrooms for California's K-12 children.

The primary function of the OPSC is to administer the monetary resources which are available to the SAB from various sources. In fulfilling its responsibility, the SAB is called upon to make funding apportionments. Upon passage of Proposition 1A in November of 1998 and Senate Bill 50 (Greene) chaptered in August of 1998, the OPSC, under the direction of the SAB filed emergency regulations with the Secretary of State for the new School Facility Program and began apportioning funds by December 1998. The OPSC also advises and makes recommendations regarding the use of bond funds for consideration by the SAB.

In addition to carrying out the mandates of the SAB, the OPSC is called upon to design and develop efficient policies and apportionment processes

for the approval of the SAB. At the direction of the SAB, OPSC staff processes applications, prepares and distributes handbooks and other informational materials to assist school districts with the application processes for different programs. The OPSC also prepares regulations, tracks school facilities legislation, performs on-site inspections and conducts or participates in training and other school facilities seminars—all in an effort to simplify the programs and ensure that as many school housing needs as possible are met. The OPSC makes a wide variety of information relating to the programs it administers available on the Internet at: <http://www.opsc.dgs.ca.gov>.

The OPSC has also provided a CD-ROM to our customers that includes regulations, guidebooks and forms for the programs administered by the OPSC.



State Allocation Board Executive Officers

The Executive Officer of the SAB is also the Executive Officer for the OPSC. This person is appointed by and serves at the pleasure of the Governor. A Deputy Executive Officer of the OPSC

is appointed by the Executive Officer to serve the OPSC. An Assistant Executive Officer is appointed by the SAB and serves at the pleasure of the SAB.



Luisa M. Park
Executive Officer
SAB/OPSC



Bruce B. Hancock
Assistant Executive Officer
SAB

State Allocation Board Membership

The State Allocation Board (SAB) is comprised of the Director of Finance (the chairperson), the Director of the Department of General Services, the Superintendent of Public Instruction, two members of the Senate and two members of the Assembly.



Dede Alpert
Senator
39th District



Jack O'Connell
Senator
18th District



Marco Antonio Firebaugh
Assembly Member
50th District



John Dutra
Assembly Member
20th District



Delaine Eastin
State Superintendent of
Public Instruction
Department of Education
*(Duwayne Brooks serves as
designated representative)*



B. Timothy Gage
Director
Department of Finance
*(Annette Porini serves as
designated representative)*



Barry D. Keene
Director
Department of
General Services
*(Rosamond Bolden or
Karen McGagin serves as
designated representative)*

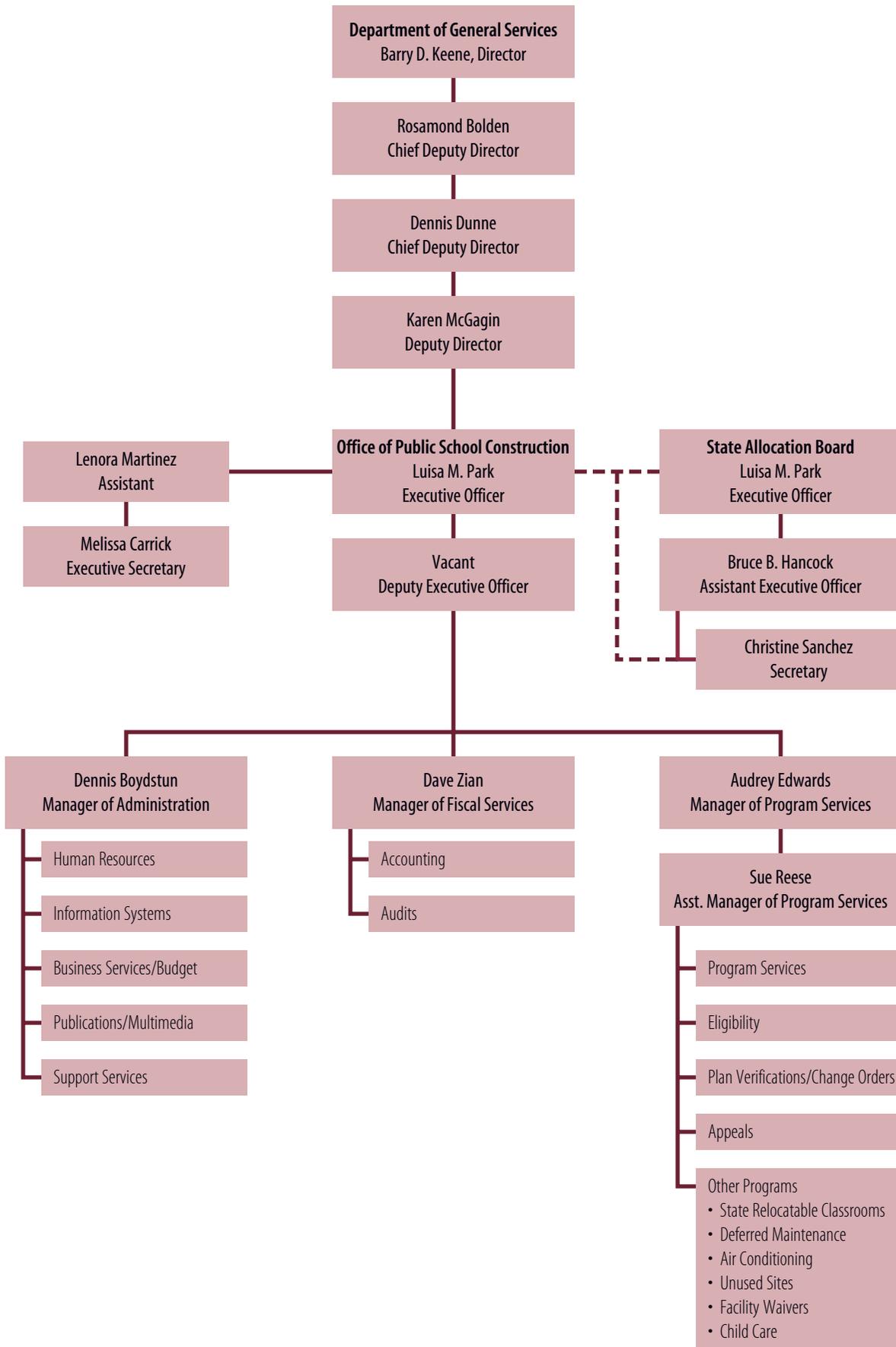
State Allocation Board Meetings

Generally, the SAB meets every fourth Wednesday of the month. This meeting is the principal monthly meeting of the SAB, wherein its membership is called upon to make funding allocations for construction, modernization

and deferred maintenance funds. The SAB must also make decisions regarding contested staff recommendations, issues requiring considerable review and discussion, regulations or policies, as well as items that require the action or approval

of the SAB prior to enactment by the OPSC. The SAB may call a meeting for other days of the month. All SAB meetings are open to the public and are often attended by large groups of people who are interested in specific issues.

Office of Public School Construction/State Allocation Board Organization Chart



Programs
Administered
by the
Office of
Public School
Construction

School Facility Program

State School Building Lease-Purchase Program

Deferred Maintenance Program

State Relocatable Classroom Program

Unused Site Program

School Facility Program

Chapter 407, Statutes of 1998, Senate Bill (SB) 50 (Greene), was chaptered and became law on August 27, 1998. This legislation established the new School Facility Program (SFP) for new construction and modernization of K-12 public school facilities. This program provides the district with greater independence and flexibility in how it actually spends its State funds, places additional responsibility on the school district to oversee its projects, and limits the oversight by the State. Each district is required to contribute to the funding of its projects pro-

vided the district is financially able. New Construction projects require a dollar for dollar (i.e., 50/50) district matching share requirement. Modernization projects require a 20 percent (i.e., 80/20) district matching share. Districts that are unable to provide local funding may be eligible for additional State funding for its share of the project. State funds for the SFP (new construction and modernization) are currently coming out of the Proposition 1A Bond Measure passed in November 1998; however, in the future State funding may be derived from any funding source made available to the SAB. A district is able to file separately for an eligibility determination and funding application with the completion of as few as four forms for the SFP. It is the

goal of the OPSC to process applications for eligibility and funding grants that are deemed to be complete within 60 to 90 days for submittal to the SAB. These applications are presented chronologically for SAB approval.

On December 13, 2000, the SAB adopted emergency regulations that implemented Assembly Bill 562 (Cardenas), Chapter 178, Statutes

of 1999, relating to priority points for new construction projects. In addition to priority points for new construction projects, the emergency regulations stipulated that new construction projects would be funded in priority point order on a quarterly basis. Final certification of the emergency regulations were approved by the Office of Administrative Law and filed with the Secretary of State with an effective date of June 13, 2001.

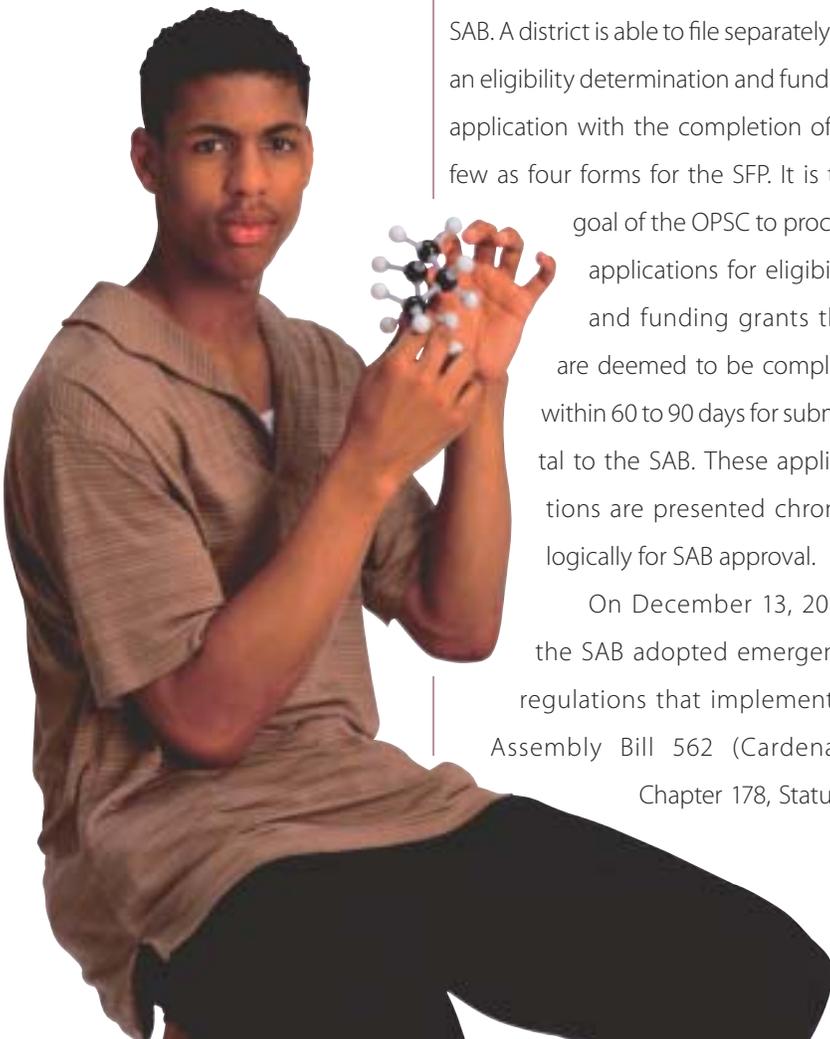
New Construction Grant

Eligibility for a 50/50 State funding grant is based on a district's need to house pupils. Education Code Section 17072.10 establishes a grant per unhoused pupil for new construction projects as follows:

- \$5,640 for each elementary school pupil
- \$5,965 for each middle school pupil
- \$7,809 for each high school pupil

Education Code Section 17072.10 authorized the SAB to adopt regulations establishing a grant for each special education pupil included in an approved project for new construction funding. The new construction funding is as follows:

- \$16,573 for each pupil that is a Severely Disabled Individual with Exceptional Needs
- \$11,084 for each pupil that is a Non-Severely Disabled Individual with Exceptional Needs



These grants are intended to provide the State's share (i.e., 50 percent) for all necessary project costs with the exception of site acquisition, utilities, off-site and service-site development. The necessary project costs include, but are not limited to funding for design, the construction of the building, general-site development, education technology, unconventional energy, tests, inspections, and furniture/equipment. The exceptions above are reviewed, approved and funded in addition to the grants provided on the same share basis.

Modernization Grant

Eligibility for an 80/20 percent State funding 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. Education Code Section 17074.10 establishes a grant per pupil housed in buildings to be modernized as follows:

- **\$2,436 for each elementary school pupil**
- **\$2,577 for each middle school pupil**
- **\$3,374 for each high school pupil**

Education Code Section 17074.10 authorized the SAB to adopt regulations establishing a grant for each special education pupil included in an approved

project for modernization funding. The modernization funding is as follows:

- **\$7,158 for each pupil that is a Severely Disabled Individual with Exceptional Needs**
- **\$4,788 for each pupil that is a Non-Severely Disabled Individual with Exceptional Needs**

The modernization grant is intended to provide the State's share (i.e., 80 percent) for all necessary project costs.

The SAB annually (in January) adjusts the new construction and modernization grants to reflect construction cost changes as set forth in the state-wide cost index for Class B construction as determined by the SAB. The above grant amounts have been adjusted accordingly.



Table 1. Grant Apportionments: July 1, 2000 – June 30, 2001

Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Project Cost
	State Share	District Share	State Share	District Share	
ALAMEDA COUNTY					
Alameda City Unified	\$0.00	\$0.00	\$23,228,740.00	\$0.00	\$23,228,740.00
Albany Unified	\$0.00	\$0.00	\$1,431,071.00	\$357,768.00	\$1,788,839.00
Berkeley Unified	\$0.00	\$0.00	\$2,267,394.00	\$566,850.00	\$2,834,244.00
Castro Valley Unified	\$0.00	\$0.00	\$2,655,594.00	\$663,899.00	\$3,319,493.00
Dublin Unified	\$0.00	\$0.00	\$1,423,437.00	\$355,859.00	\$1,779,296.00
Emery Unified	\$0.00	\$0.00	\$267,567.00	\$66,892.00	\$334,459.00
Fremont Unified	\$0.00	\$0.00	\$1,222,721.00	\$334,025.00	\$1,556,746.00
Livermore Valley Joint Unified	\$0.00	\$0.00	\$6,065,704.00	\$1,516,426.00	\$7,582,130.00
New Haven Unified	\$24,783,690.00	\$0.00	\$1,538,984.00	\$0.00	\$26,322,674.00
Newark Unified	\$4,128,033.00	\$4,128,033.00	\$15,187,860.00	\$3,796,966.00	\$27,240,892.00
Pleasanton Unified	\$483,886.00	\$483,886.00	\$1,639,000.00	\$409,750.00	\$3,016,522.00
San Lorenzo Unified	\$0.00	\$0.00	\$11,398,491.00	\$2,849,623.00	\$14,248,114.00
County Total:	\$29,395,609.00	\$4,611,919.00	\$68,326,563.00	\$10,918,058.00	\$113,252,149.00
BUTTE COUNTY					
Oroville Union High	\$0.00	\$0.00	\$498,233.00	\$124,558.00	\$622,791.00
Thermalito Union	\$0.00	\$0.00	\$2,260,688.00	\$0.00	\$2,260,688.00
County Total:	\$0.00	\$0.00	\$2,758,921.00	\$124,558.00	\$2,883,479.00
CALAVERAS COUNTY					
Calaveras Unified	\$0.00	\$0.00	\$1,022,544.00	\$255,636.00	\$1,278,180.00
County Total:	\$0.00	\$0.00	\$1,022,544.00	\$255,636.00	\$1,278,180.00
COLUSA COUNTY					
Pierce Joint Unified	\$0.00	\$0.00	\$1,001,288.00	\$275,309.00	\$1,276,597.00
County Total:	\$0.00	\$0.00	\$1,001,288.00	\$275,309.00	\$1,276,597.00
CONTRA COSTA COUNTY					
Acalanes Union High	\$0.00	\$0.00	\$15,896,794.00	\$3,974,200.00	\$19,870,994.00
Brentwood Union	\$1,662,431.00	\$1,662,431.00	\$0.00	\$0.00	\$3,324,862.00
Contra Costa County Office Of Education	\$1,507,136.00	\$0.00	\$0.00	\$0.00	\$1,507,136.00
John Swett Unified	\$1,534,880.00	\$0.00	\$1,263,169.00	\$331,667.00	\$3,129,716.00
Lafayette Elementary	\$0.00	\$0.00	\$4,968,384.00	\$1,242,096.00	\$6,210,480.00
Martinez Unified	\$0.00	\$0.00	\$1,958,577.00	\$489,644.00	\$2,448,221.00
Mt. Diablo Unified	\$0.00	\$0.00	\$7,014,801.00	\$1,753,706.00	\$8,768,507.00
Pittsburg Unified	\$0.00	\$0.00	\$4,468,290.50	\$1,193,181.00	\$5,661,471.50
San Ramon Valley Unified	\$13,874,532.00	\$13,874,532.00	\$1,019,287.00	\$254,822.00	\$29,023,173.00
Walnut Creek Elementary	\$0.00	\$0.00	\$2,142,033.00	\$535,508.00	\$2,677,541.00
County Total:	\$18,578,979.00	\$15,536,963.00	\$38,731,335.50	\$9,774,824.00	\$82,622,101.50
DEL NORTE COUNTY					
Del Norte County Office Of Education	\$772,049.00	\$117,179.00	\$0.00	\$0.00	\$889,228.00
County Total:	\$772,049.00	\$117,179.00	\$0.00	\$0.00	\$889,228.00
EL DORADO COUNTY					
Black Oak Mine Unified	\$0.00	\$0.00	\$871,203.00	\$244,364.00	\$1,115,567.00
Buckeye Union Elementary	\$0.00	\$0.00	\$1,828,508.00	\$457,127.00	\$2,285,635.00
El Dorado Union High	\$0.00	\$0.00	\$4,127,872.30	\$1,046,666.00	\$5,174,538.30
Indian Diggings Elementary	\$0.00	\$0.00	\$69,873.00	\$17,468.00	\$87,341.00
Latrobe	\$2,541,379.20	\$637,866.00	\$0.00	\$0.00	\$3,179,245.20

Table 1. Grant Apportionments: July 1, 2000 – June 30, 2001

Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Project Cost
	State Share	District Share	State Share	District Share	
EL DORADO COUNTY...					
Mother Lode Union Elementary	\$0.00	\$0.00	\$2,052,511.00	\$557,114.00	\$2,609,625.00
Rescue Union Elementary	\$0.00	\$0.00	\$352,501.50	\$92,308.00	\$444,809.50
County Total:	\$2,541,379.20	\$637,866.00	\$9,302,468.80	\$2,415,047.00	\$14,896,761.00
FRESNO COUNTY					
Central Unified	\$441,572.00	\$0.00	\$968,266.00	\$48,260.00	\$1,458,098.00
Clay Joint Elementary	\$1,445,119.00	\$0.00	\$0.00	\$0.00	\$1,445,119.00
Clovis Unified	\$0.00	\$0.00	\$10,645,686.00	\$2,661,422.00	\$13,307,108.00
Firebaugh-Las Deltas Unified	\$0.00	\$0.00	\$1,613,677.00	\$403,419.00	\$2,017,096.00
Fowler Unified	\$0.00	\$0.00	\$889,466.00	\$249,081.00	\$1,138,547.00
Fresno County Office Of Education	\$362,815.00	\$0.00	\$0.00	\$0.00	\$362,815.00
Fresno Unified	\$5,852,772.00	\$5,852,772.00	\$15,213,076.40	\$3,891,400.00	\$30,810,020.40
Kerman Unified	\$337,651.00	\$0.00	\$0.00	\$0.00	\$337,651.00
Kingsburg Joint Union High	\$1,362,182.00	\$1,362,182.00	\$0.00	\$0.00	\$2,724,364.00
Parlier Unified	\$0.00	\$0.00	\$3,560,145.00	\$0.00	\$3,560,145.00
Riverdale Joint Unified	\$0.00	\$0.00	\$1,191,802.00	\$321,783.00	\$1,513,585.00
West Fresno Elementary	\$0.00	\$0.00	\$2,389,887.00	\$0.00	\$2,389,887.00
County Total:	\$9,802,111.00	\$7,214,954.00	\$36,472,005.40	\$7,575,365.00	\$61,064,435.40
GLENN COUNTY					
Glenn County Office Of Education	\$1,308,523.00	\$0.00	\$0.00	\$0.00	\$1,308,523.00
Hamilton Union Elementary	\$0.00	\$0.00	\$48,290.00	\$35,295.00	\$83,585.00
County Total:	\$1,308,523.00	\$0.00	\$48,290.00	\$35,295.00	\$1,392,108.00
HUMBOLDT COUNTY					
Arcata Elementary	\$0.00	\$0.00	\$1,579,603.00	\$425,178.00	\$2,004,781.00
Ferndale Unified	\$520,052.00	\$573,050.00	\$0.00	\$0.00	\$1,093,102.00
Garfield Elementary	\$1,409,502.00	\$84,500.00	\$0.00	\$0.00	\$1,494,002.00
Hydesville Elementary	\$0.00	\$0.00	\$25,913.00	\$51,792.00	\$77,705.00
Northern Humboldt Union High	\$0.00	\$0.00	\$4,009,685.00	\$1,063,826.00	\$5,073,511.00
County Total:	\$1,929,554.00	\$657,550.00	\$5,615,201.00	\$1,540,796.00	\$9,743,101.00
IMPERIAL COUNTY					
Imperial County Office Of Education	\$21,242,940.00	\$31,672.00	\$0.00	\$0.00	\$21,274,612.00
County Total:	\$21,242,940.00	\$31,672.00	\$0.00	\$0.00	\$21,274,612.00
INYO COUNTY					
Bishop Union Elementary	\$771,785.00	\$771,785.00	\$0.00	\$0.00	\$1,543,570.00
Inyo County Office Of Education	\$4,863,138.00	\$1,019.00	\$0.00	\$0.00	\$4,864,157.00
Round Valley Joint Elementary	\$0.00	\$0.00	\$273,737.00	\$73,358.00	\$347,095.00
County Total:	\$5,634,923.00	\$772,804.00	\$273,737.00	\$73,358.00	\$6,754,822.00
KERN COUNTY					
Bakersfield City Elementary	\$0.00	\$0.00	\$1,105,389.00	\$276,347.00	\$1,381,736.00
Delano Joint Union High	\$0.00	\$0.00	\$456,940.00	\$226,195.00	\$683,135.00
Fairfax Elementary	\$0.00	\$0.00	\$76,880.00	\$29,160.00	\$106,040.00
Kern High	\$0.00	\$0.00	\$6,583,273.00	\$1,645,818.00	\$8,229,091.00
Lamont Elementary	\$0.00	\$0.00	\$5,422,320.00	\$1,355,580.00	\$6,777,900.00
Rio Bravo-Greeley Union Elementary	\$52,050.00	\$0.00	\$0.00	\$0.00	\$52,050.00
Semitropic Elementary	\$0.00	\$0.00	\$635,690.00	\$17,606.00	\$653,296.00

Table 1. Grant Apportionments: July 1, 2000 – June 30, 2001

Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Project Cost
	State Share	District Share	State Share	District Share	
KERN COUNTY...					
Southern Kern Unified	\$0.00	\$0.00	\$3,905,978.00	\$976,495.00	\$4,882,473.00
Tehachapi Unified	\$24,292,132.00	\$24,719,764.00	\$0.00	\$0.00	\$49,011,896.00
Wasco Union Elementary	\$370,089.00	\$153,799.00	\$1,594,459.00	\$398,615.00	\$2,516,962.00
County Total:	\$24,714,271.00	\$24,873,563.00	\$19,780,929.00	\$4,925,816.00	\$74,294,579.00
KINGS COUNTY					
Corcoran Joint Unified	\$0.00	\$0.00	\$1,331,931.00	\$332,982.00	\$1,664,913.00
Hanford Joint Union High	\$0.00	\$0.00	\$2,478,055.00	\$619,514.00	\$3,097,569.00
Kings County Office Of Education	\$2,433,727.00	\$0.00	\$0.00	\$0.00	\$2,433,727.00
Lemoore Union Elementary	\$2,090,533.00	\$2,090,533.00	\$0.00	\$0.00	\$4,181,066.00
County Total:	\$4,524,260.00	\$2,090,533.00	\$3,809,986.00	\$952,496.00	\$11,377,275.00
LAKE COUNTY					
Lake County Office Of Education	\$198,278.00	\$0.00	\$0.00	\$0.00	\$198,278.00
Upper Lake Union Elementary	\$0.00	\$0.00	\$419,243.00	\$104,811.00	\$524,054.00
County Total:	\$198,278.00	\$0.00	\$419,243.00	\$104,811.00	\$722,332.00
LASSEN COUNTY					
Lassen Union High	\$263,290.75	\$99,368.25	\$607,822.00	\$50,400.00	\$1,020,881.00
Richmond Elementary	\$0.00	\$0.00	\$103,958.00	\$25,989.00	\$129,947.00
County Total:	\$263,290.75	\$99,368.25	\$711,780.00	\$76,389.00	\$1,150,828.00
LOS ANGELES COUNTY					
ABC Unified	\$0.00	\$0.00	\$51,039,810.00	\$12,759,951.00	\$63,799,761.00
Antelope Valley Union High	\$6,232,608.40	\$1,069,901.00	\$2,871,898.60	\$0.00	\$10,174,408.00
Baldwin Park Unified	\$0.00	\$0.00	\$7,230,796.00	\$1,807,699.00	\$9,038,495.00
Bellflower Unified	\$6,405,858.00	\$6,405,858.00	\$1,511,898.00	\$377,974.00	\$14,701,588.00
Beverly Hills Unified	\$0.00	\$0.00	\$14,497,079.00	\$3,624,271.00	\$18,121,350.00
Burbank Unified	\$0.00	\$0.00	\$8,267,111.50	\$2,217,153.00	\$10,484,264.50
Centinel Valley Union High	\$1,420,310.00	\$1,420,310.00	\$0.00	\$0.00	\$2,840,620.00
Covina-Valley Unified	\$0.00	\$0.00	\$6,508,692.00	\$1,627,174.00	\$8,135,866.00
Duarte Unified	\$0.00	\$0.00	\$1,026,402.00	\$256,600.00	\$1,283,002.00
East Whittier City Elementary	\$0.00	\$0.00	\$3,980,824.00	\$995,207.00	\$4,976,031.00
El Rancho Unified	\$0.00	\$0.00	\$27,877,650.00	\$6,969,414.00	\$34,847,064.00
Glendale Unified	\$0.00	\$0.00	\$22,891,321.00	\$5,722,831.00	\$28,614,152.00
Gorman Elementary	\$518,400.00	\$0.00	\$0.00	\$0.00	\$518,400.00
Hermosa Beach City Elementary	\$0.00	\$0.00	\$452,949.00	\$113,237.00	\$566,186.00
La Canada Unified	\$0.00	\$0.00	\$7,685,494.00	\$1,921,373.00	\$9,606,867.00
Lancaster Elementary	\$3,554,649.00	\$3,956,683.00	\$2,564,433.00	\$641,108.00	\$10,716,873.00
Las Virgenes Unified	\$0.00	\$0.00	\$4,969,972.00	\$1,242,493.00	\$6,212,465.00
Lennox Elementary	\$13,291,046.80	\$0.00	\$0.00	\$0.00	\$13,291,046.80
Little Lake City Elementary	\$0.00	\$0.00	\$4,091,601.00	\$1,022,903.00	\$5,114,504.00
Long Beach Unified	\$21,023,270.00	\$21,023,270.00	\$17,033,009.00	\$4,542,011.00	\$63,621,560.00
Los Angeles County Office Of Education	\$37,203,512.00	\$0.00	\$600,008.00	\$0.00	\$37,803,520.00
Los Angeles Unified	\$27,419,527.00	\$19,113,998.00	\$142,601,452.00	\$35,877,849.00	\$225,012,826.00
Los Nietos Elementary	\$0.00	\$0.00	\$59,172.00	\$14,793.00	\$73,965.00
Lynwood Unified	\$8,182,342.20	\$0.00	\$1,193,240.00	\$0.00	\$9,375,582.20
Manhattan Beach Unified	\$0.00	\$0.00	\$946,800.00	\$236,700.00	\$1,183,500.00
Monrovia Unified	\$0.00	\$0.00	\$3,985,335.00	\$996,334.00	\$4,981,669.00
Montebello Unified	\$0.00	\$0.00	\$4,576,497.00	\$1,171,098.00	\$5,747,595.00

Table 1. Grant Apportionments: July 1, 2000 – June 30, 2001

Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Project Cost
	State Share	District Share	State Share	District Share	
LOS ANGELES COUNTY...					
Palos Verdes Peninsula Unified	\$0.00	\$0.00	\$14,016,492.50	\$3,657,161.00	\$17,673,653.50
Paramount Unified	\$14,014,536.00	\$9,671,842.00	\$2,006,651.00	\$0.00	\$25,693,029.00
Pasadena Unified	\$0.00	\$0.00	\$2,709,383.00	\$697,483.00	\$3,406,866.00
Pomona Unified	\$12,489,689.00	\$12,489,689.00	\$0.00	\$0.00	\$24,979,378.00
San Gabriel Unified	\$20,457,989.00	\$19,853.00	\$0.00	\$0.00	\$20,477,842.00
San Marino Unified	\$0.00	\$0.00	\$4,406,038.00	\$1,101,509.00	\$5,507,547.00
Santa Monica-Malibu Unified	\$0.00	\$0.00	\$33,993,771.00	\$8,498,444.00	\$42,492,215.00
Saugus Union Elementary	\$324,854.00	\$324,854.00	\$0.00	\$0.00	\$649,708.00
South Pasadena Unified	\$4,505,368.00	\$4,505,368.00	\$0.00	\$0.00	\$9,010,736.00
Temple City Unified	\$0.00	\$0.00	\$3,236,547.00	\$809,139.00	\$4,045,686.00
Whittier City	\$0.00	\$0.00	\$3,128,051.00	\$785,825.00	\$3,913,876.00
Whittier Union High	\$838,147.00	\$2,271,570.00	\$9,009,763.00	\$2,289,887.00	\$14,409,367.00
William S. Hart Union High	\$18,224,199.10	\$18,224,190.90	\$0.00	\$0.00	\$36,448,390.00
County Total:	\$196,106,305.50	\$100,497,386.90	\$410,970,140.60	\$101,977,621.00	\$809,551,454.00
MADERA COUNTY					
Golden Valley Unified	\$8,448,821.00	\$8,448,821.00	\$0.00	\$0.00	\$16,897,642.00
Madera County Office Of Education	\$307,372.00	\$307,372.00	\$0.00	\$0.00	\$614,744.00
Yosemite Union High	\$2,994,465.00	\$3,838,891.00	\$0.00	\$0.00	\$6,833,356.00
County Total:	\$11,750,658.00	\$12,595,084.00	\$0.00	\$0.00	\$24,345,742.00
MARIN COUNTY					
Kentfield Elementary	\$0.00	\$0.00	\$2,249,529.00	\$562,384.00	\$2,811,913.00
Larkspur Elementary	\$0.00	\$0.00	\$2,208,386.00	\$590,557.00	\$2,798,943.00
Mill Valley Elementary	\$0.00	\$0.00	\$6,173,821.00	\$1,543,455.00	\$7,717,276.00
Novato Unified	\$0.00	\$0.00	\$1,027,458.00	\$256,865.00	\$1,284,323.00
Reed Union Elementary	\$0.00	\$0.00	\$1,672,985.00	\$418,247.00	\$2,091,232.00
Ross Elementary	\$0.00	\$0.00	\$1,025,619.00	\$256,405.00	\$1,282,024.00
County Total:	\$0.00	\$0.00	\$14,357,798.00	\$3,627,913.00	\$17,985,711.00
MARIPOSA COUNTY					
Mariposa County Unified	\$372,404.00	\$0.00	\$0.00	\$0.00	\$372,404.00
County Total:	\$372,404.00	\$0.00	\$0.00	\$0.00	\$372,404.00
MENDOCINO COUNTY					
Laytonville Unified	\$5,591,029.00	\$3,218,903.00	\$0.00	\$0.00	\$8,809,932.00
County Total:	\$5,591,029.00	\$3,218,903.00	\$0.00	\$0.00	\$8,809,932.00
MERCED COUNTY					
Delhi Unified	\$863,063.00	\$558,384.00	\$0.00	\$0.00	\$1,421,447.00
Gustine Unified	\$0.00	\$0.00	\$652,319.00	\$0.00	\$652,319.00
Livingston Union	\$1,491,924.00	\$1,491,924.00	\$0.00	\$0.00	\$2,983,848.00
Los Banos Unified	\$1,692,000.00	\$0.00	\$14,530,728.00	\$229,895.00	\$16,452,623.00
Merced County Office Of Education	\$3,095,453.00	\$0.00	\$0.00	\$0.00	\$3,095,453.00
Planada Elementary	\$7,850,169.27	\$386,818.93	\$0.00	\$0.00	\$8,236,988.20
Winton Elementary	\$0.00	\$0.00	\$1,190,901.00	\$18,777.00	\$1,209,678.00
County Total:	\$14,992,609.27	\$2,437,126.93	\$16,373,948.00	\$248,672.00	\$34,052,356.20
MODOC COUNTY					
Modoc Joint Unified	\$0.00	\$0.00	\$257,000.00	\$64,251.00	\$321,251.00
County Total:	\$0.00	\$0.00	\$257,000.00	\$64,251.00	\$321,251.00

Table 1. Grant Apportionments: July 1, 2000 – June 30, 2001

Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Project Cost
	State Share	District Share	State Share	District Share	
MONO COUNTY					
Mono County Office Of Education	\$2,266,107.00	\$2,266,107.00	\$0.00	\$0.00	\$4,532,214.00
County Total:	\$2,266,107.00	\$2,266,107.00	\$0.00	\$0.00	\$4,532,214.00
MONTEREY COUNTY					
Monterey Peninsula Unified	\$0.00	\$0.00	\$6,818,287.00	\$0.00	\$6,818,287.00
Salinas Union High	\$0.00	\$0.00	\$5,722,087.00	\$1,486,505.00	\$7,208,592.00
Santa Rita Union Elementary	\$10,667,500.00	\$0.00	\$0.00	\$0.00	\$10,667,500.00
Soledad Unified	\$17,237,226.00	\$270,818.00	\$0.00	\$0.00	\$17,508,044.00
County Total:	\$27,904,726.00	\$270,818.00	\$12,540,374.00	\$1,486,505.00	\$42,202,423.00
NAPA COUNTY					
Napa Valley Unified	\$0.00	\$0.00	\$33,914,590.50	\$8,496,928.00	\$42,411,518.50
County Total:	\$0.00	\$0.00	\$33,914,590.50	\$8,496,928.00	\$42,411,518.50
NEVADA COUNTY					
Nevada Joint Union High	\$0.00	\$0.00	\$94,243.00	\$23,561.00	\$117,804.00
Union Hill Elementary	\$915,775.22	\$57,244.78	\$367,128.00	\$26,977.00	\$1,367,125.00
County Total:	\$915,775.22	\$57,244.78	\$461,371.00	\$50,538.00	\$1,484,929.00
ORANGE COUNTY					
Anaheim Union High	\$0.00	\$0.00	\$25,325,863.60	\$6,644,415.00	\$31,970,278.60
Capistrano Unified	\$26,897,566.00	\$26,897,566.00	\$10,099,256.00	\$2,524,814.00	\$66,419,202.00
Fullerton Elementary	\$1,822,100.00	\$1,822,100.00	\$0.00	\$0.00	\$3,644,200.00
Huntington Beach Union High	\$0.00	\$0.00	\$42,422,234.62	\$4,157,231.38	\$46,579,466.00
Irvine Unified	\$0.00	\$0.00	\$18,334,392.00	\$4,583,599.00	\$22,917,991.00
La Habra City Elementary	\$0.00	\$0.00	\$7,069,496.50	\$1,843,004.00	\$8,912,500.50
Laguna Beach Unified	\$0.00	\$0.00	\$3,657,394.00	\$914,349.00	\$4,571,743.00
Los Alamitos Unified	\$382,987.00	\$382,987.00	\$0.00	\$0.00	\$765,974.00
Magnolia Elementary	\$0.00	\$0.00	\$10,874,839.00	\$2,951,033.00	\$13,825,872.00
Ocean View Elementary	\$0.00	\$0.00	\$1,287,889.00	\$321,972.00	\$1,609,861.00
Orange Unified	\$0.00	\$0.00	\$4,079,353.00	\$1,019,841.00	\$5,099,194.00
Placentia-Yorba Linda Unified	\$0.00	\$0.00	\$5,018,069.00	\$1,254,518.00	\$6,272,587.00
Saddleback Valley Unified	\$0.00	\$0.00	\$19,233,501.00	\$4,878,559.00	\$24,112,060.00
Tustin Unified	\$11,513,080.00	\$11,513,080.00	\$0.00	\$0.00	\$23,026,160.00
Westminster Elementary	\$0.00	\$0.00	\$19,348,689.00	\$5,029,815.00	\$24,378,504.00
County Total:	\$40,615,733.00	\$40,615,733.00	\$166,750,976.72	\$36,123,150.38	\$284,105,593.10
PLACER COUNTY					
Dry Creek Joint Elementary	\$1,576,728.00	\$1,576,728.00	\$0.00	\$0.00	\$3,153,456.00
Newcastle Elementary	\$0.00	\$0.00	\$910,537.00	\$227,634.00	\$1,138,171.00
Placer County Office Of Education	\$750,814.00	\$0.00	\$0.00	\$0.00	\$750,814.00
Rocklin Unified	\$16,702,843.00	\$16,702,843.00	\$826,038.00	\$206,510.00	\$34,438,234.00
Tahoe-Truckee Unified	\$0.00	\$0.00	\$1,516,769.00	\$379,192.00	\$1,895,961.00
County Total:	\$19,030,385.00	\$18,279,571.00	\$3,253,344.00	\$813,336.00	\$41,376,636.00
RIVERSIDE COUNTY					
Beaumont Unified	\$28,639,909.20	\$48,586.50	\$0.00	\$0.00	\$28,688,495.70
Coachella Valley Unified	\$97,284,886.86	\$6,464,443.14	\$0.00	\$0.00	\$103,749,330.00
Corona-Norco Unified	\$5,818,400.00	\$5,818,400.00	\$7,323,522.00	\$1,830,879.00	\$20,791,201.00
Desert Sands Unified	\$14,007,690.00	\$14,007,690.00	\$418,099.00	\$104,525.00	\$28,538,004.00
Hemet Unified	\$5,165,888.00	\$0.00	\$3,041,821.00	\$0.00	\$8,207,709.00

Table 1. Grant Apportionments: July 1, 2000 – June 30, 2001

Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Project Cost
	State Share	District Share	State Share	District Share	
RIVERSIDE COUNTY...					
Lake Elsinore Unified	\$52,163,757.00	\$0.00	\$4,969,525.00	\$0.00	\$57,133,282.00
Menifee Union Elementary	\$10,037,044	\$10,037,044	\$0.00	\$0.00	\$20,074,088
Moreno Valley Unified	\$0.00	\$0.00	\$12,349,096.00	\$0.00	\$12,349,096.00
Murrieta Valley Unified	\$5,516,551.90	\$5,653,324.00	\$0.00	\$0.00	\$11,169,875.90
Nuview Union	\$15,703,972.00	\$0.00	\$0.00	\$0.00	\$15,703,972.00
Palm Springs Unified	\$2,119,511.40	\$2,142,579.00	\$2,784,398.00	\$696,100.00	\$7,742,588.40
Palo Verde Unified	\$0.00	\$0.00	\$6,128,852.00	\$1,532,213.00	\$7,661,065.00
Perris Elementary	\$8,551,208.00	\$0.00	\$0.00	\$0.00	\$8,551,208.00
Perris Union High	\$14,399,434.60	\$14,632,909.00	\$0.00	\$0.00	\$29,032,343.60
Riverside County Office Of Education	\$8,879,118.00	\$0.00	\$0.00	\$0.00	\$8,879,118.00
Riverside Unified	\$0.00	\$0.00	\$22,503,278.00	\$5,747,604.00	\$28,250,882.00
Temecula Valley Unified	\$24,757,613.06	\$2,327,063.94	\$260,370.00	\$0.00	\$27,345,047.00
Val Verde Unified	\$3,318,801.00	\$0.00	\$0.00	\$0.00	\$3,318,801.00
County Total:	\$296,363,785.02	\$61,132,039.58	\$59,778,961.00	\$9,911,321.00	\$427,186,106.60
SACRAMENTO COUNTY					
Elk Grove Unified	\$51,956,285.90	\$52,777,252.00	\$0.00	\$0.00	\$104,733,537.90
Elverta Joint Elementary	\$0.00	\$0.00	\$178,247.00	\$0.00	\$178,247.00
Folsom-Cordova Unified	\$0.00	\$0.00	\$5,613,011.00	\$1,433,136.00	\$7,046,147.00
Galt Joint Union High	\$0.00	\$0.00	\$568,208.00	\$142,052.00	\$710,260.00
Grant Joint Union High	\$2,005,844.00	\$0.00	\$44,023,848.00	\$183,842.00	\$46,213,534.00
Natomas Unified	\$12,551,014.00	\$12,551,014.00	\$0.00	\$0.00	\$25,102,028.00
Sacramento County Office Of Education	\$849,619.00	\$0.00	\$0.00	\$0.00	\$849,619.00
San Juan Unified	\$0.00	\$0.00	\$9,565,831.00	\$2,391,457.00	\$11,957,288.00
County Total:	\$67,362,762.90	\$65,328,266.00	\$59,949,145.00	\$4,150,487.00	\$196,790,660.90
SAN BERNARDINO COUNTY					
Apple Valley Unified	\$0.00	\$0.00	\$4,572,935.00	\$0.00	\$4,572,935.00
Baker Valley Unified	\$0.00	\$0.00	\$323,085.20	\$92,836.00	\$415,921.20
Central Elementary	\$0.00	\$0.00	\$357,699.00	\$102,771.00	\$460,470.00
Chino Valley Unified	\$66,882,542.00	\$0.00	\$4,194,056.00	\$0.00	\$71,076,598.00
Colton Joint Unified	\$0.00	\$0.00	\$8,022,860.60	\$2,041,853.00	\$10,064,713.60
Cucamonga Elementary	\$0.00	\$0.00	\$1,191,721.00	\$297,930.00	\$1,489,651.00
Etiwanda Elementary	\$18,124,229.00	\$18,124,229.00	\$0.00	\$0.00	\$36,248,458.00
Fontana Unified	\$4,818,058.50	\$196,856.00	\$0.00	\$0.00	\$5,014,914.50
Needles Unified	\$0.00	\$0.00	\$439,565.60	\$118,167.00	\$557,732.60
San Bernardino County Office Of Education	\$25,453,799.00	\$0.00	\$0.00	\$0.00	\$25,453,799.00
Snowline Joint Unified	\$988,987.00	\$988,987.00	\$0.00	\$0.00	\$1,977,974.00
County Total:	\$116,267,615.50	\$19,310,072.00	\$19,101,922.40	\$2,653,557.00	\$157,333,166.90
SAN DIEGO COUNTY					
Chula Vista Elementary	\$9,361,012.00	\$9,361,012.00	\$14,937,993.00	\$3,734,498.00	\$37,394,515.00
Del Mar Union	\$0.00	\$0.00	\$2,114,002.50	\$537,558.00	\$2,651,560.50
Encinitas Union Elementary	\$0.00	\$0.00	\$2,653,762.00	\$663,440.00	\$3,317,202.00
Escondido Union Elementary	\$0.00	\$0.00	\$2,778,523.50	\$726,867.00	\$3,505,390.50
La Mesa-Spring Valley	\$0.00	\$0.00	\$17,802,330.60	\$170,459.00	\$17,972,789.60
Lakeside Union Elementary	\$0.00	\$0.00	\$5,309,289.00	\$1,327,323.00	\$6,636,612.00
Lemon Grove Elementary	\$0.00	\$0.00	\$4,206,983.00	\$1,146,618.00	\$5,353,601.00
National	\$0.00	\$0.00	\$2,762,612.00	\$690,654.00	\$3,453,266.00
Oceanside City Unified	\$0.00	\$0.00	\$6,139,168.00	\$1,641,220.00	\$7,780,388.00
Poway Unified	\$0.00	\$0.00	\$3,074,445.00	\$803,556.00	\$3,878,001.00

Table 1. Grant Apportionments: July 1, 2000 – June 30, 2001

Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Project Cost
	State Share	District Share	State Share	District Share	
SAN DIEGO COUNTY...					
San Diego City Unified	\$0.00	\$0.00	\$20,606,239.00	\$5,151,563.00	\$25,757,802.00
San Dieguito Union High	\$0.00	\$0.00	\$2,636,922.00	\$659,231.00	\$3,296,153.00
San Marcos Unified	\$967,824.00	\$967,824.00	\$7,542,690.00	\$1,885,672.00	\$11,364,010.00
San Pasqual Union	\$12,981,551.50	\$1,684,739.00	\$0.00	\$0.00	\$14,666,290.50
San Ysidro Elementary	\$1,150,247.00	\$1,150,247.00	\$0.00	\$0.00	\$2,300,494.00
Solana Beach Elementary	\$0.00	\$0.00	\$2,170,634.00	\$542,659.00	\$2,713,293.00
South Bay Union Elementary	\$0.00	\$0.00	\$2,642,052.00	\$698,370.00	\$3,340,422.00
Sweetwater Union High	\$42,184,958.00	\$7,309,460.00	\$2,293,585.00	\$573,399.00	\$52,361,402.00
County Total:	\$66,645,592.50	\$20,473,282.00	\$99,671,230.60	\$20,953,087.00	\$207,743,192.10
SAN FRANCISCO COUNTY					
San Francisco Unified	\$0.00	\$0.00	\$32,798,189.00	\$8,199,547.00	\$40,997,736.00
County Total:	\$0.00	\$0.00	\$32,798,189.00	\$8,199,547.00	\$40,997,736.00
SAN JOAQUIN COUNTY					
Jefferson Elementary	\$10,563,965.00	\$1,509,569.00	\$0.00	\$0.00	\$12,073,534.00
Linden Unified	\$0.00	\$0.00	\$3,791,475.00	\$0.00	\$3,791,475.00
Manteca Unified	\$15,830,542.64	\$1,898,927.36	\$2,016,901.00	\$294,522.00	\$20,040,893.00
San Joaquin County Office Of Education	\$17,679,333.00	\$0.00	\$0.00	\$0.00	\$17,679,333.00
County Total:	\$44,073,840.64	\$3,408,496.36	\$5,808,376.00	\$294,522.00	\$53,585,235.00
SAN LUIS OBISPO COUNTY					
Coast Unified	\$2,653,882.00	\$2,653,882.00	\$1,947,598.00	\$0.00	\$7,255,362.00
Lucia Mar Unified	\$0.00	\$0.00	\$7,954,207.00	\$1,988,552.00	\$9,942,759.00
Paso Robles Joint Unified	\$0.00	\$0.00	\$0.00	\$76,691.00	\$76,691.00
San Luis Coastal Unified	\$0.00	\$0.00	\$9,542,831.00	\$2,385,710.00	\$11,928,541.00
San Luis Obispo County Office Of Education	\$3,092,955.09	\$61,492.91	\$0.00	\$0.00	\$3,154,448.00
County Total:	\$5,746,837.09	\$2,715,374.91	\$19,444,636.00	\$4,450,953.00	\$32,357,801.00
SAN MATEO COUNTY					
Belmont-Redwood Shores Elementary	\$0.00	\$0.00	\$217,385.00	\$54,346.00	\$271,731.00
Cabrillo Unified	\$0.00	\$0.00	\$5,837,040.00	\$1,459,259.00	\$7,296,299.00
Jefferson Union High	\$0.00	\$0.00	\$7,815,867.50	\$2,011,687.00	\$9,827,554.50
Laguna Salada Union Elementary	\$0.00	\$0.00	\$5,229,454.00	\$1,307,364.00	\$6,536,818.00
Menlo Park City Elementary	\$0.00	\$0.00	\$1,457,349.00	\$384,952.00	\$1,842,301.00
Millbrae Elementary	\$0.00	\$0.00	\$998,452.60	\$270,874.00	\$1,269,326.60
Portola Valley Elementary	\$0.00	\$0.00	\$1,664,992.00	\$416,249.00	\$2,081,241.00
Ravenswood City Elementary	\$0.00	\$0.00	\$2,834,285.00	\$708,572.00	\$3,542,857.00
Redwood City Elementary	\$0.00	\$0.00	\$1,374,991.00	\$343,747.00	\$1,718,738.00
San Mateo Union High	\$0.00	\$0.00	\$30,907,130.00	\$0.00	\$30,907,130.00
San Mateo-Foster City	\$0.00	\$0.00	\$4,428,496.00	\$1,212,322.00	\$5,640,818.00
Sequoia Union High	\$4,977,594.00	\$4,977,594.00	\$19,926,752.00	\$5,189,313.00	\$35,071,253.00
South San Francisco Unified	\$0.00	\$0.00	\$27,815,967.00	\$6,953,995.00	\$34,769,962.00
Woodside Elementary	\$0.00	\$0.00	\$564,211.00	\$141,053.00	\$705,264.00
County Total:	\$4,977,594.00	\$4,977,594.00	\$111,072,372.10	\$20,453,733.00	\$141,481,293.10
SANTA BARBARA COUNTY					
Carpinteria Unified	\$0.00	\$0.00	\$1,497,794.00	\$391,382.00	\$1,889,176.00
Goleta Union Elementary	\$0.00	\$0.00	\$10,268,699.00	\$2,567,176.00	\$12,835,875.00
Los Alamos Elementary	\$0.00	\$0.00	\$473,400.00	\$118,350.00	\$591,750.00
Orcutt Union Elementary	\$0.00	\$0.00	\$10,275,960.00	\$2,568,990.00	\$12,844,950.00

Table 1. Grant Apportionments: July 1, 2000 – June 30, 2001

Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Project Cost
	State Share	District Share	State Share	District Share	
SANTA BARBARA COUNTY...					
Santa Barbara High	\$0.00	\$0.00	\$753,184.00	\$188,297.00	\$941,481.00
Santa Maria Joint Union High	\$0.00	\$0.00	\$16,306,411.00	\$4,076,603.00	\$20,383,014.00
Santa Maria-Bonita	\$0.00	\$697,056.00	\$0.00	\$227,046.60	\$924,102.60
County Total:	\$0.00	\$697,056.00	\$39,575,448.00	\$10,137,844.60	\$50,410,348.60
SANTA CLARA COUNTY					
Alum Rock Union Elementary	\$0.00	\$0.00	\$19,364,268.20	\$1,397,439.00	\$20,761,707.20
Campbell Union Elementary	\$0.00	\$0.00	\$11,231,069.00	\$2,807,769.00	\$14,038,838.00
East Side Union High	\$0.00	\$0.00	\$24,815,124.00	\$6,203,783.00	\$31,018,907.00
Evergreen Elementary	\$7,064,074.00	\$7,064,074.00	\$6,233,259.00	\$1,558,315.00	\$21,919,722.00
Fremont Union High	\$0.00	\$0.00	\$30,380,894.00	\$7,595,224.00	\$37,976,118.00
Lakeside Joint	\$0.00	\$0.00	\$382,437.00	\$95,609.00	\$478,046.00
Milpitas Unified	\$0.00	\$0.00	\$15,516,291.00	\$3,879,072.00	\$19,395,363.00
Moreland Elementary	\$0.00	\$0.00	\$4,996,856.00	\$1,249,214.00	\$6,246,070.00
Morgan Hill Unified	\$0.00	\$0.00	\$551,832.00	\$137,958.00	\$689,790.00
Mountain View-Los Altos Union	\$0.00	\$0.00	\$9,348,823.00	\$2,337,206.00	\$11,686,029.00
Oak Grove Elementary	\$0.00	\$0.00	\$3,401,535.00	\$850,384.00	\$4,251,919.00
Palo Alto Unified	\$0.00	\$0.00	\$24,080,897.00	\$6,020,227.00	\$30,101,124.00
San Jose Unified	\$0.00	\$0.00	\$16,977,444.00	\$4,244,363.00	\$21,221,807.00
Santa Clara Unified	\$0.00	\$0.00	\$11,528,000.00	\$2,882,001.00	\$14,410,001.00
Saratoga Union Elementary	\$0.00	\$0.00	\$2,073,175.40	\$528,075.00	\$2,601,250.40
Sunnyvale Elementary	\$0.00	\$0.00	\$11,145,458.00	\$2,786,365.00	\$13,931,823.00
Union Elementary	\$0.00	\$0.00	\$12,335,094.00	\$3,083,774.00	\$15,418,868.00
Whisman Elementary	\$0.00	\$0.00	\$709,969.50	\$190,165.00	\$900,134.50
County Total:	\$7,064,074.00	\$7,064,074.00	\$205,072,426.10	\$47,846,943.00	\$267,047,517.10
SANTA CRUZ COUNTY					
Pajaro Valley Unified	\$1,704,806.00	\$0.00	\$555,708.00	\$0.00	\$2,260,514.00
Santa Cruz City High	\$0.00	\$0.00	\$1,906,616.00	\$476,654.00	\$2,383,270.00
Scotts Valley Unified	\$0.00	\$0.00	\$979,796.00	\$244,949.00	\$1,224,745.00
County Total:	\$1,704,806.00	\$0.00	\$3,442,120.00	\$721,603.00	\$5,868,529.00
SHASTA COUNTY					
Cascade Union Elementary	\$0.00	\$0.00	\$729,366.00	\$199,420.00	\$928,786.00
Igo, Ono, Platina Union Elementary	\$0.00	\$0.00	\$36,650.00	\$14,063.00	\$50,713.00
Redding Elementary	\$0.00	\$0.00	\$1,675,618.00	\$58,151.00	\$1,733,769.00
Shasta Union Elementary	\$0.00	\$0.00	\$256,962.00	\$71,010.00	\$327,972.00
Shasta Union High	\$0.00	\$0.00	\$13,460,706.00	\$0.00	\$13,460,706.00
County Total:	\$0.00	\$0.00	\$16,159,302.00	\$342,644.00	\$16,501,946.00
SISKIYOU COUNTY					
Big Springs Union Elementary	\$0.00	\$0.00	\$202,376.00	\$56,364.00	\$258,740.00
Mt. Shasta Union	\$0.00	\$0.00	\$930,912.00	\$232,728.00	\$1,163,640.00
Weed Union Elementary	\$0.00	\$0.00	\$1,088,567.00	\$291,933.00	\$1,380,500.00
Yreka Union Elementary	\$0.00	\$0.00	\$1,125,868.00	\$281,467.00	\$1,407,335.00
County Total:	\$0.00	\$0.00	\$3,347,723.00	\$862,492.00	\$4,210,215.00
SOLANO COUNTY					
Dixon Unified	\$4,671,369.00	\$4,671,369.00	\$0.00	\$0.00	\$9,342,738.00
Fairfield-Suisun Unified	\$0.00	\$0.00	\$4,068,661.00	\$1,017,166.00	\$5,085,827.00

Table 1. Grant Apportionments: July 1, 2000 – June 30, 2001

Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Project Cost
	State Share	District Share	State Share	District Share	
SOLANO COUNTY...					
Travis Unified	\$0.00	\$0.00	\$253,313.00	\$63,328.00	\$316,641.00
Vacaville Unified	\$0.00	\$0.00	\$10,813,510.00	\$2,804,245.00	\$13,617,755.00
Vallejo City Unified	\$0.00	\$0.00	\$7,959,532.00	\$1,989,883.00	\$9,949,415.00
County Total:	\$4,671,369.00	\$4,671,369.00	\$23,095,016.00	\$5,874,622.00	\$38,312,376.00
SONOMA COUNTY					
Bellevue Union Elementary	\$0.00	\$0.00	\$769,888.00	\$213,540.00	\$983,428.00
Cloverdale Unified	\$0.00	\$0.00	\$1,056,435.00	\$274,276.00	\$1,330,711.00
Old Adobe Union Elementary	\$0.00	\$0.00	\$2,444,552.00	\$611,138.00	\$3,055,690.00
Petaluma City Elementary	\$0.00	\$0.00	\$2,034,934.00	\$508,733.00	\$2,543,667.00
Petaluma Joint Union High	\$0.00	\$0.00	\$8,524,744.00	\$2,149,033.00	\$10,673,777.00
Santa Rosa Elementary	\$0.00	\$0.00	\$5,466,000.40	\$1,372,145.00	\$6,838,145.40
Santa Rosa High	\$0.00	\$0.00	\$11,139,140.40	\$2,805,446.00	\$13,944,586.40
Sebastopol Union Elementary	\$5,780,326.00	\$0.00	\$0.00	\$0.00	\$5,780,326.00
Sonoma County Office Of Education	\$6,499,572.00	\$0.00	\$0.00	\$0.00	\$6,499,572.00
Sonoma Valley Unified	\$0.00	\$0.00	\$1,915,495.00	\$478,874.00	\$2,394,369.00
Two Rock Union Elementary	\$0.00	\$0.00	\$450,487.00	\$112,622.00	\$563,109.00
West Sonoma County Union High	\$0.00	\$0.00	\$5,915,450.00	\$1,478,863.00	\$7,394,313.00
Windsor Unified	\$4,106,211.37	\$81,812.63	\$0.00	\$0.00	\$4,188,024.00
County Total:	\$16,386,109.37	\$81,812.63	\$39,717,125.80	\$10,004,670.00	\$66,189,717.80
STANISLAUS COUNTY					
Oakdale Joint Unified	\$0.00	\$0.00	\$1,485,199.80	\$377,028.00	\$1,862,227.80
Stanislaus County Office Of Education	\$490,099.00	\$490,099.00	\$0.00	\$0.00	\$980,198.00
Turlock Joint Union High	\$8,975,877.00	\$8,975,877.00	\$0.00	\$0.00	\$17,951,754.00
County Total:	\$9,465,976.00	\$9,465,976.00	\$1,485,199.80	\$377,028.00	\$20,794,179.80
TEHAMA COUNTY					
Antelope Elementary	\$0.00	\$0.00	\$454,901.00	\$123,078.00	\$577,979.00
Flournoy Union Elementary	\$317,443.00	\$317,443.00	\$0.00	\$0.00	\$634,886.00
County Total:	\$317,443.00	\$317,443.00	\$454,901.00	\$123,078.00	\$1,212,865.00
TRINITY COUNTY					
Southern Trinity Joint Unified	\$0.00	\$0.00	\$248,452.00	\$74,645.00	\$323,097.00
County Total:	\$0.00	\$0.00	\$248,452.00	\$74,645.00	\$323,097.00
TULARE COUNTY					
Allensworth Elementary	\$147,332.00	\$0.00	\$0.00	\$0.00	\$147,332.00
Alta Vista Elementary	\$10,433.00	\$0.00	\$47,915.00	\$0.00	\$58,348.00
Burton	\$8,352,785.00	\$0.00	\$1,088,471.00	\$35,193.00	\$9,476,449.00
Citrus South Tule Elementary	\$0.00	\$0.00	\$151,816.40	\$42,083.00	\$193,899.40
Porterville Unified	\$0.00	\$0.00	\$6,536,332.00	\$1,634,083.00	\$8,170,415.00
Richgrove Elementary	\$0.00	\$0.00	\$19,199.00	\$157,660.00	\$176,859.00
Tulare Joint Union High	\$0.00	\$0.00	\$1,119,423.00	\$296,274.00	\$1,415,697.00
Visalia Unified	\$3,484,254.00	\$3,484,254.00	\$0.00	\$0.00	\$6,968,508.00
County Total:	\$11,994,804.00	\$3,484,254.00	\$8,963,156.40	\$2,165,293.00	\$26,607,507.40
TUOLUMNE COUNTY					
Sonora Union High	\$0.00	\$0.00	\$1,637,198.00	\$409,299.00	\$2,046,497.00
County Total:	\$0.00	\$0.00	\$1,637,198.00	\$409,299.00	\$2,046,497.00

Table 1. Grant Apportionments: July 1, 2000 – June 30, 2001

Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Project Cost
	State Share	District Share	State Share	District Share	
VENTURA COUNTY					
Moorpark Unified	\$0.00	\$0.00	\$1,038,947.40	\$274,276.00	\$1,313,223.40
Ocean View Elementary	\$0.00	\$0.00	\$5,888,963.00	\$0.00	\$5,888,963.00
Pleasant Valley	\$0.00	\$0.00	\$6,275,186.00	\$1,568,798.00	\$7,843,984.00
Ventura Unified	\$0.00	\$0.00	\$7,637,276.00	\$1,909,319.00	\$9,546,595.00
County Total:	\$0.00	\$0.00	\$20,840,372.40	\$3,752,393.00	\$24,592,765.40
YOLO COUNTY					
Davis Joint Unified	\$0.00	\$0.00	\$2,189,475.00	\$547,369.00	\$2,736,844.00
Esparto Unified	\$0.00	\$0.00	\$2,033,716.50	\$532,324.00	\$2,566,040.50
Washington Unified	\$0.00	\$0.00	\$13,385,906.00	\$3,622,953.00	\$17,008,859.00
County Total:	\$0.00	\$0.00	\$17,609,097.50	\$4,702,646.00	\$22,311,743.50
TOTAL	\$1,093,494,507.96	\$440,009,455.34	\$1,636,426,204.62	\$350,399,079.98	\$3,520,329,247.90

State School Building Lease-Purchase Program

For years the State School Building Lease-Purchase Program (SSBLPP) was the largest program administered by the OPSC. The SSBLPP is being phased out as it has been replaced by the SFP. Funding is still being provided to school districts for completion of new construction as well as modernization of ongoing LPP projects. Many projects were transitioned from SSBLPP to SFP and were funded with Proposition 1A bonds. It will take two to three additional years before all the SSBLPP projects are completed and audited by the OPSC. If a district had a LPP project that was not completely funded by the SAB and which did not meet the transition requirements, the district may re-file the project under the provisions of the SFP with a stipulation that the SFP grants are offset for any previous apportionments made under the SSBLPP for that particular project.

The SSBLPP was funded through the sale of state general obligation bonds approved by the California electorate in past years. (See **Statement of Source and Use of Funds** on page 44.)

In an effort to expend older bond funds for Lease-Purchase Program projects, the SAB adopted two programs; Assembly Bill (AB) 191, Chapter 941, Statutes of 1998, and Senate Bill (SB) 1795, Chapter 753, Statutes of 2000. AB 191 authorized the SAB to approve projects for the construction of either a gymnasium or multipurpose room

(minimum essential facilities) on a site where the district had constructed other facilities on the site with local funding within the previous two-year period. SB 1795 created a special program called the Joint Use Program (JUP). The JUP enables school districts to apply for funding for the construction of multipurpose rooms, libraries, or gymnasiums. These facilities are jointly funded and used for both school and community purposes. Funding for this program commences July 1 each year. The AB 191 program is no longer accepting applications; SB 1795 continues on where AB 191 left off.



Table 2. Apportioned Costs: July 1, 2000 – June 30, 2001

State School Building Lease-Purchase Law of 1976 (Chapter 12, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Cost
	State Share	District Share	State Share	District Share	
ALAMEDA COUNTY					
New Haven Unified	\$168,344.48	\$168,344.48	\$0.00	\$0.00	\$336,688.96
Oakland Unified	\$0.00	\$0.00	\$9,263.00	\$0.00	\$9,263.00
County Total:	\$168,344.48	\$168,344.48	\$9,263.00	\$0.00	\$345,951.96
BUTTE COUNTY					
Chico Unified	\$488,538.06	\$0.00	\$0.00	\$0.00	\$488,538.06
County Total:	\$488,538.06	\$0.00	\$0.00	\$0.00	\$488,538.06
CALAVERAS COUNTY					
Calaveras Unified	\$1,734.29	\$1,734.29	\$0.00	\$0.00	\$3,468.58
County Total:	\$1,734.29	\$1,734.29	\$0.00	\$0.00	\$3,468.58
CONTRA COSTA COUNTY					
Antioch Unified	\$96,148.84	\$96,148.84	\$0.00	\$0.00	\$192,297.68
County Total:	\$96,148.84	\$96,148.84	\$0.00	\$0.00	\$192,297.68
EL DORADO COUNTY					
Black Oak Mine Unified	\$699.83	\$0.00	\$0.00	\$0.00	\$699.83
Camino Union Elementary	\$6,157.32	\$0.00	\$0.00	\$0.00	\$6,157.32
El Dorado Union High	\$19,154.09	\$19,154.09	\$0.00	\$0.00	\$38,308.18
Placerville Union Elementary	\$82,214.66	\$82,214.66	\$0.00	\$0.00	\$164,429.32
County Total:	\$108,225.90	\$101,368.75	\$0.00	\$0.00	\$209,594.65
FRESNO COUNTY					
Fresno Unified	\$0.00	\$184,138.35	\$0.00	\$0.00	\$184,138.35
County Total:	\$0.00	\$184,138.35	\$0.00	\$0.00	\$184,138.35
KERN COUNTY					
Rio Bravo-Greeley Union Elementary	\$0.00	\$0.00	\$7,491.00	\$0.00	\$7,491.00
Rosedale Union Elementary	\$0.00	\$0.00	\$10,624.53	\$10,624.53	\$21,249.06
County Total:	\$0.00	\$0.00	\$18,115.53	\$10,624.53	\$28,740.06
LOS ANGELES COUNTY					
Hacienda La Puente Unified	\$0.00	\$0.00	\$1,250,434.50	\$1,250,434.50	\$2,500,869.00
Hawthorne Elementary	\$989,215.44	\$0.00	\$0.00	\$0.00	\$989,215.44
La Canada Unified	\$59.50	\$59.50	\$0.00	\$0.00	\$119.00
Lynwood Unified	\$32.50	\$0.00	\$0.00	\$0.00	\$32.50
Norwalk-La Mirada Unified	\$676,398.36	\$676,398.36	\$0.00	\$0.00	\$1,352,796.72
County Total:	\$1,665,705.80	\$676,457.86	\$1,250,434.50	\$1,250,434.50	\$4,843,032.66
MERCED COUNTY					
Dos Palos Oro-Loma Joint Unified	\$509.60	\$0.00	\$0.00	\$0.00	\$509.60
Merced County Office Of Education	\$1,772,053.49	\$1,779,013.27	\$0.00	\$0.00	\$3,551,066.76
County Total:	\$1,772,563.09	\$1,779,013.27	\$0.00	\$0.00	\$3,551,576.36
MODOC COUNTY					
Tulelake Basin Joint Unified	\$0.00	\$0.00	\$10,957.20	\$0.00	\$10,957.20
County Total:	\$0.00	\$0.00	\$10,957.20	\$0.00	\$10,957.20

Table 2. Apportioned Costs: July 1, 2000 – June 30, 2001

State School Building Lease-Purchase Law of 1976 (Chapter 12, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Cost
	State Share	District Share	State Share	District Share	
NAPA COUNTY					
Napa Valley Unified	\$132,464.35	\$132,464.35	\$0.00	\$0.00	\$264,928.70
County Total:	\$132,464.35	\$132,464.35	\$0.00	\$0.00	\$264,928.70
NEVADA COUNTY					
Nevada Joint Union High	\$260,443.43	\$260,443.43	\$0.00	\$0.00	\$520,886.86
County Total:	\$260,443.43	\$260,443.43	\$0.00	\$0.00	\$520,886.86
ORANGE COUNTY					
Capistrano Unified	\$0.00	\$59,576.57	\$0.00	\$0.00	\$59,576.57
Irvine Unified	\$1,462,888.12	\$1,462,888.12	\$0.00	\$0.00	\$2,925,776.24
County Total:	\$1,462,888.12	\$1,522,464.69	\$0.00	\$0.00	\$2,985,352.81
RIVERSIDE COUNTY					
Coachella Valley Unified	\$0.00	\$65.00	\$0.00	\$0.00	\$65.00
Corona-Norco Unified	\$33,690.77	\$33,690.77	\$0.00	\$0.00	\$67,381.54
Murrieta Valley Unified	\$0.00	\$438,693.20	\$0.00	\$0.00	\$438,693.20
Riverside Unified	\$309,918.48	\$309,918.48	\$0.00	\$0.00	\$619,836.96
Temecula Valley Unified	\$646,575.36	\$646,575.36	\$0.00	\$0.00	\$1,293,150.72
County Total:	\$990,184.61	\$1,428,942.81	\$0.00	\$0.00	\$2,419,127.42
SACRAMENTO COUNTY					
Center Unified	\$792.00	\$792.00	\$0.00	\$0.00	\$1,584.00
County Total:	\$792.00	\$792.00	\$0.00	\$0.00	\$1,584.00
SAN BENITO COUNTY					
Hollister Elementary	\$2,108,000.00	\$2,108,000.00	\$0.00	\$0.00	\$4,216,000.00
County Total:	\$2,108,000.00	\$2,108,000.00	\$0.00	\$0.00	\$4,216,000.00
SAN BERNARDINO COUNTY					
Adelanto Elementary	\$3,970,138.50	\$3,970,138.50	\$0.00	\$0.00	\$7,940,277.00
Fontana Unified	\$52,298.63	\$52,298.63	\$0.00	\$0.00	\$104,597.26
San Bernardino City Unified	\$0.00	\$0.00	\$514,331.75	\$0.00	\$514,331.75
Victor Valley Union High	\$580,773.82	\$580,773.82	\$0.00	\$0.00	\$1,161,547.64
County Total:	\$4,603,210.95	\$4,603,210.95	\$514,331.75	\$0.00	\$9,720,753.65
SAN DIEGO COUNTY					
San Diego City Unified	\$1,081,710.00	\$1,081,710.00	\$0.00	\$0.00	\$2,163,420.00
San Dieguito Union High	\$41,036.32	\$41,036.32	\$0.00	\$0.00	\$82,072.64
County Total:	\$1,122,746.32	\$1,122,746.32	\$0.00	\$0.00	\$2,245,492.64
SAN FRANCISCO COUNTY					
San Francisco Unified	\$0.00	\$0.00	\$177,555.50	\$177,555.50	\$355,111.00
County Total:	\$0.00	\$0.00	\$177,555.50	\$177,555.50	\$355,111.00
SAN JOAQUIN COUNTY					
Manteca Unified	\$627,323.00	\$627,323.00	\$0.00	\$0.00	\$1,254,646.00
County Total:	\$627,323.00	\$627,323.00	\$0.00	\$0.00	\$1,254,646.00

Table 2. Apportioned Costs: July 1, 2000 – June 30, 2001

State School Building Lease-Purchase Law of 1976 (Chapter 12, Part 10, Division 1, Education Code)

County/District	New Construction		Modernization		Total Cost
	State Share	District Share	State Share	District Share	
SAN LUIS OBISPO COUNTY					
Templeton Unified	\$937,886.59	\$937,886.59	\$0.00	\$0.00	\$1,875,773.18
County Total:	\$937,886.59	\$937,886.59	\$0.00	\$0.00	\$1,875,773.18
SAN MATEO COUNTY					
Portola Valley Elementary	\$87,210.00	\$87,210.00	\$0.00	\$0.00	\$174,420.00
San Mateo-Foster City	\$98,737.23	\$98,737.23	\$0.00	\$0.00	\$197,474.46
County Total:	\$185,947.23	\$185,947.23	\$0.00	\$0.00	\$371,894.46
SANTA CLARA COUNTY					
Milpitas Unified	\$1,759,670.00	\$1,759,670.00	\$0.00	\$0.00	\$3,519,340.00
San Jose Unified	\$1,394,000.00	\$1,394,000.00	\$0.00	\$0.00	\$2,788,000.00
County Total:	\$3,153,670.00	\$3,153,670.00	\$0.00	\$0.00	\$6,307,340.00
SHASTA COUNTY					
Black Butte Union Elementary	\$470,374.18	\$470,374.18	\$0.00	\$0.00	\$940,748.36
Redding Elementary	\$2,905,640.00	\$2,905,640.00	\$0.00	\$0.00	\$5,811,280.00
County Total:	\$3,376,014.18	\$3,376,014.18	\$0.00	\$0.00	\$6,752,028.36
SISKIYOU COUNTY					
Etna Union High	\$0.00	\$0.00	\$67,202.30	\$0.00	\$67,202.30
County Total:	\$0.00	\$0.00	\$67,202.30	\$0.00	\$67,202.30
SOLANO COUNTY					
Benicia Unified	\$0.00	\$0.00	\$45,741.51	\$45,741.51	\$91,483.02
Dixon Unified	\$1,524.21	\$1,524.21	\$0.00	\$0.00	\$3,048.42
Fairfield-Suisun Unified	\$1,346,776.30	\$1,346,776.30	\$0.00	\$0.00	\$2,693,552.60
County Total:	\$1,348,300.51	\$1,348,300.51	\$45,741.51	\$45,741.51	\$2,788,084.04
STANISLAUS COUNTY					
Sylvan Union Elementary	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
Waterford Unified	\$442,970.80	\$442,970.80	\$0.00	\$0.00	\$885,941.60
County Total:	\$442,970.80	\$443,020.80	\$0.00	\$0.00	\$885,991.60
TRINITY COUNTY					
Trinity Center Elementary	\$13,180.56	\$13,180.56	\$0.00	\$0.00	\$26,361.12
County Total:	\$13,180.56	\$13,180.56	\$0.00	\$0.00	\$26,361.12
TULARE COUNTY					
Porterville Unified	\$205,023.63	\$0.00	\$0.00	\$0.00	\$205,023.63
County Total:	\$205,023.63	\$0.00	\$0.00	\$0.00	\$205,023.63
VENTURA COUNTY					
Oak Park Unified	\$2,171.00	\$2,171.00	\$0.00	\$0.00	\$4,342.00
Pleasant Valley	\$150,086.98	\$150,086.98	\$0.00	\$0.00	\$300,173.96
Ventura Unified	\$0.00	\$0.00	\$77,629.58	\$77,629.58	\$155,259.16
County Total:	\$152,257.98	\$152,257.98	\$77,629.58	\$77,629.58	\$459,775.12
TOTAL	\$25,424,564.72	\$24,423,871.24	\$2,171,230.87	\$1,561,985.62	\$53,581,652.45

Deferred Maintenance Program

The Deferred Maintenance Program (DMP) provides funds on a dollar for dollar matching basis for the purpose of assisting school districts with expenditures for major repair or replacement of existing school building components. This program assists districts in meeting needs that do not fall within the normal requirements of the modernization program. Typically, the DMP includes repair or replacement of plumbing, heating, air conditioning, electrical systems, roofing, interior and exterior painting, floor systems and other maintenance projects approved by the SAB. The SAB is authorized to apportion to school districts an amount based on a district's average daily attendance, revenue limit, and budget. Each district must have an approved Five Year Deferred Maintenance Plan that identifies the district's deferred maintenance needs. If the district meets the criteria for a hardship apportionment, the State will fund up to 100 percent of the eligible costs above the district's annual match of the deferred maintenance

hardship project. During Fiscal Year 2000-2001, the SAB apportioned in excess of \$206.2 million for deferred maintenance needs to school districts. One hundred and fifteen of these districts qualified for deferred maintenance hardship funding for a total amount in excess of \$26.5 million. Basic deferred maintenance apportionments exceeded \$179.7 million.

Funding for the DMP comes from excess repayments relating to the old State School Building Aid Program (1952 law), the State General Fund, and from unused site revenue. In 2000-2001, the SAB was able to fund up to 92.4 percent of matching district funds for needed and eligible deferred maintenance projects. It is anticipated that \$176.3 million will be available from Proposition 98 for the next fiscal year.

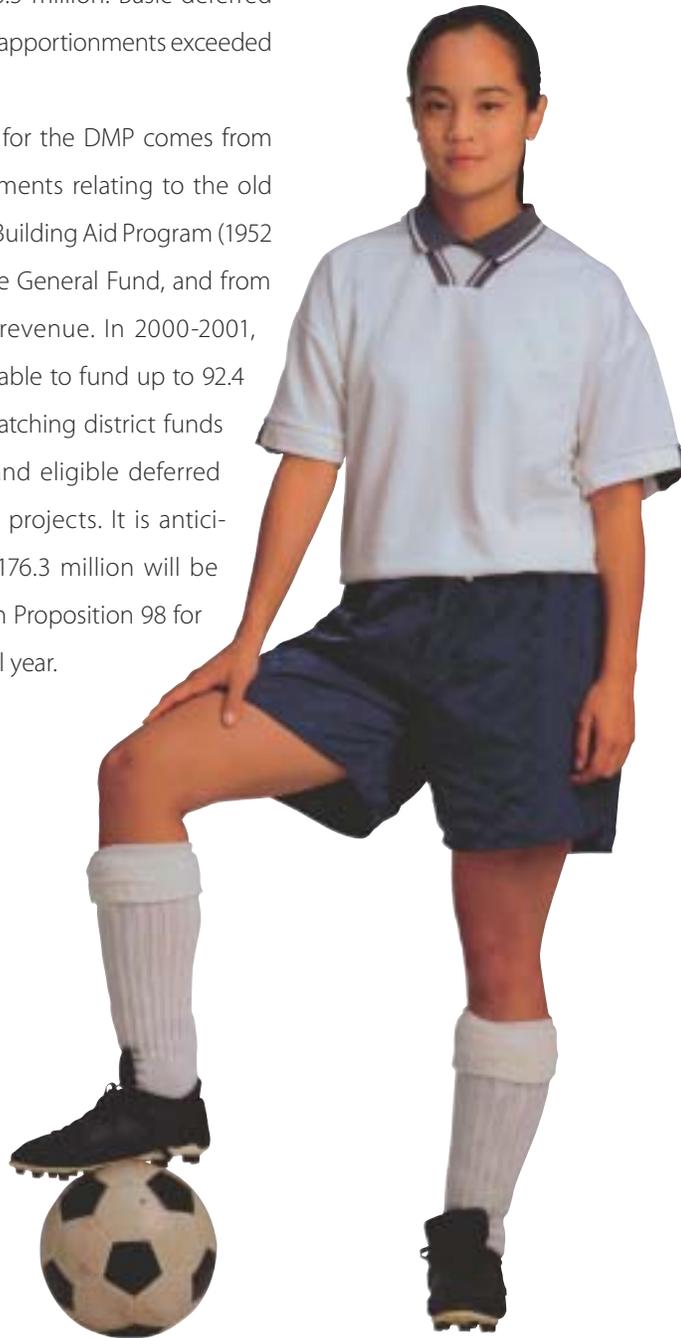


Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001

Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Basic Apportionment
ALAMEDA COUNTY	
Alameda City Unified	\$327,087.00
Alameda County Office Of Education	\$127,057.00
Albany Unified	\$83,513.00
Berkeley Unified	\$297,628.00
Castro Valley Unified	\$237,909.00
Dublin Unified	\$107,887.00
Emery Unified	\$34,888.00
Fremont Unified	\$929,087.00
Hayward Unified	\$734,177.00
Livermore Valley Joint Unified	\$380,423.00
Mountain House Elementary	\$2,745.00
New Haven Unified	\$399,325.00
Newark Unified	\$218,814.00
Oakland Unified	\$1,571,102.00
Piedmont City Unified	\$76,964.00
Pleasanton Unified	\$358,093.00
San Leandro Unified	\$240,203.00
San Lorenzo Unified	\$318,741.00
Sunol Glen Unified	\$7,037.00
County Total:	\$6,452,680.00
ALPINE COUNTY	
Alpine County Office Of Education	\$5,484.00
Alpine County Unified	\$4,900.00
County Total:	\$10,384.00
AMADOR COUNTY	
Amador County Office Of Education	\$24,579.00
Amador County Unified	\$125,711.00
County Total:	\$150,290.00
BUTTE COUNTY	
Bangor Union Elementary	\$3,496.00
Biggs Unified	\$30,208.00
Butte County Office Of Education	\$211,720.00
Chico Unified	\$372,021.00
Durham Unified	\$49,300.00
Feather Falls Union Elementary	\$2,153.00
Golden Feather Union	\$6,266.00
Gridley Unified	\$54,607.00
Manzanita Elementary	\$7,595.00
Oroville City Elementary	\$90,323.00
Oroville Union High	\$84,503.00
Palermo Union	\$35,748.00
Paradise Unified	\$145,691.00
Pioneer Union Elementary	\$4,727.00
Thermalito Union	\$41,595.00
County Total:	\$1,139,953.00

County/District	Basic Apportionment
CALAVERAS COUNTY	
Bret Harte Union High	\$23,513.00
Calaveras County Office Of Education	\$23,329.00
Calaveras Unified	\$100,812.00
Mark Twain Union Elementary	\$21,511.00
Vallecito Union Elementary	\$28,616.00
County Total:	\$197,781.00
COLUSA COUNTY	
Colusa County Office Of Education	\$28,040.00
Colusa Unified	\$47,384.00
Maxwell Unified	\$16,770.00
Pierce Joint Unified	\$44,734.00
Williams Unified	\$33,278.00
County Total:	\$170,206.00
CONTRA COSTA COUNTY	
Acalanes Union High	\$166,861.00
Antioch Unified	\$507,267.00
Brentwood Union	\$103,134.00
Byron Union Elementary	\$30,322.00
Canyon Elementary	\$3,982.00
Contra Costa County Office Of Education	\$223,752.00
John Swett Unified	\$53,999.00
Knightsen Elementary	\$10,154.00
Lafayette Elementary	\$96,365.00
Liberty Union High	\$99,292.00
Martinez Unified	\$146,631.00
Moraga Elementary	\$51,833.00
Mt. Diablo Unified	\$1,018,403.00
Oakley Union Elementary	\$114,015.00
Orinda Union Elementary	\$66,686.00
Pittsburg Unified	\$270,711.00
San Ramon Valley Unified	\$545,734.00
Walnut Creek Elementary	\$90,406.00
West Contra Costa Unified	\$922,620.00
County Total:	\$4,522,167.00
DEL NORTE COUNTY	
Del Norte County Office Of Education	\$9,595.00
Del Norte County Unified	\$127,701.00
County Total:	\$137,296.00
EL DORADO COUNTY	
Black Oak Mine Unified	\$54,910.00
Buckeye Union Elementary	\$105,456.00
Camino Union Elementary	\$14,798.00
El Dorado County Office Of Education	\$156,760.00
El Dorado Union High	\$178,088.00
Gold Oak Union	\$23,815.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001
 Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Basic Apportionment
EL DORADO COUNTY...	
Gold Trail Union	\$17,986.00
Indian Diggings Elementary	\$1,507.00
Lake Tahoe Unified	\$154,314.00
Latrobe	\$4,895.00
Mother Lode Union Elementary	\$43,720.00
Pioneer Union Elementary	\$15,357.00
Placerville Union Elementary	\$38,400.00
Pollock Pines Elementary	\$26,658.00
Rescue Union Elementary	\$83,246.00
Silver Fork Elementary	\$862.00
County Total:	\$920,772.00

FRESNO COUNTY	
Alvina Elementary	\$4,392.00
American Union Elementary	\$11,329.00
Big Creek Elementary	\$3,821.00
Burrel Union Elementary	\$3,860.00
Caruthers Unified	\$52,519.00
Central Unified	\$270,381.00
Clay Joint Elementary	\$5,706.00
Clovis Unified	\$912,229.00
Coalinga/Huron Joint Unified	\$108,135.00
Firebaugh-Las Deltas Unified	\$65,163.00
Fowler Unified	\$57,232.00
Fresno County Office Of Education	\$354,085.00
Fresno Unified	\$2,168,431.00
Golden Plains Unified	\$57,205.00
Kerman Unified	\$96,695.00
Kings Canyon Joint Unified	\$244,182.00
Kingsburg Joint Union Elementary	\$56,001.00
Kingsburg Joint Union High	\$29,137.00
Laton Joint Unified	\$28,449.00
Mendota Unified	\$52,368.00
Monroe Elementary	\$5,567.00
Orange Center	\$9,959.00
Pacific Union Elementary	\$12,028.00
Parlier Unified	\$82,324.00
Pine Ridge Elementary	\$3,272.00
Raisin City Elementary	\$7,189.00
Riverdale Joint Unified	\$48,361.00
Sanger Unified	\$216,824.00
Selma Unified	\$157,464.00
Sierra Unified	\$62,096.00
Washington Colony Elementary	\$12,419.00
Washington Union High	\$40,216.00
West Fresno Elementary	\$29,483.00
West Park Elementary	\$5,719.00
Westside Elementary	\$9,706.00
County Total:	\$5,283,947.00

County/District	Basic Apportionment
GLENN COUNTY	
Capay Joint Union Elementary	\$3,860.00
Glenn County Office Of Education	\$51,075.00
Hamilton Union Elementary	\$13,617.00
Hamilton Union High	\$15,340.00
Lake Elementary	\$3,496.00
Orland Joint Unified	\$62,565.00
Plaza Elementary	\$3,916.00
Princeton Joint Unified	\$8,797.00
Stony Creek Joint Unified	\$5,914.00
Willows Unified	\$51,705.00
County Total:	\$220,285.00

HUMBOLDT COUNTY	
Arcata Elementary	\$24,895.00
Big Lagoon Union Elementary	\$1,829.00
Blue Lake Union Elementary	\$5,483.00
Bridgeville Elementary	\$4,413.00
Cuddeback Union Elementary	\$3,664.00
Cutten Elementary	\$13,902.00
Eureka City Unified	\$181,396.00
Ferndale Unified	\$19,989.00
Fieldbrook Elementary	\$6,545.00
Fortuna Union Elementary	\$20,644.00
Fortuna Union High	\$32,594.00
Freshwater Elementary	\$7,413.00
Garfield Elementary	\$3,175.00
Green Point Elementary	\$646.00
Humboldt County Office Of Education	\$116,724.00
Hydesville Elementary	\$4,420.00
Jacoby Creek Elementary	\$11,217.00
Klamath-Trinity Joint Unified	\$44,949.00
Kneeland Elementary	\$2,795.00
Loleta Union Elementary	\$4,196.00
Maple Creek Elementary	\$1,184.00
Mattole Unified	\$11,941.00
McKinleyville Union Elementary	\$37,986.00
Northern Humboldt Union High	\$61,841.00
Orick Elementary	\$3,843.00
Pacific Union Elementary	\$16,280.00
Peninsula Union Elementary	\$2,881.00
Rio Dell Elementary	\$8,979.00
Rohnerville Elementary	\$16,952.00
Scotia Union Elementary	\$9,510.00
South Bay Union Elementary	\$15,273.00
Southern Humboldt Joint Unified	\$47,466.00
Trinidad Union Elementary	\$3,580.00
County Total:	\$748,605.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001

Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Basic Apportionment
IMPERIAL COUNTY	
Brawley Elementary	\$102,994.00
Brawley Union High	\$51,717.00
Calexico Unified	\$223,567.00
Calipatria Unified	\$51,134.00
Central Union High	\$110,019.00
El Centro Elementary	\$171,471.00
Heber Elementary	\$18,042.00
Holtville Unified	\$62,152.00
Imperial County Office Of Education	\$184,698.00
Imperial Unified	\$70,303.00
Magnolia Union Elementary	\$5,005.00
McCabe Union Elementary	\$14,585.00
Meadows Union Elementary	\$14,495.00
Mulberry Elementary	\$4,306.00
San Pasqual Valley Unified	\$32,418.00
Seeley Union Elementary	\$16,482.00
Westmorland Union Elementary	\$11,832.00
County Total:	\$1,145,220.00

INYO COUNTY	
Big Pine Unified	\$9,021.00
Bishop Joint Union High	\$20,605.00
Bishop Union Elementary	\$40,028.00
Death Valley Unified	\$2,807.00
Inyo County Office Of Education	\$26,944.00
Lone Pine Unified	\$15,235.00
Owens Valley Unified	\$4,492.00
Round Valley Joint Elementary	\$3,021.00
County Total:	\$122,153.00

KERN COUNTY	
Arvin Union Elementary	\$69,148.00
Bakersfield City Elementary	\$732,148.00
Beardsley Elementary	\$50,245.00
Belridge Elementary	\$3,229.00
Blake Elementary	\$431.00
Buttonwillow Union Elementary	\$10,546.00
Caliente Union Elementary	\$2,993.00
Delano Joint Union High	\$107,248.00
Delano Union Elementary	\$172,170.00
Di Giorgio Elementary	\$6,098.00
Edison Elementary	\$22,350.00
El Tejon Unified	\$48,476.00
Elk Hills Elementary	\$3,982.00
Fairfax Elementary	\$33,119.00
Fruitvale Elementary	\$77,567.00
General Shafter Elementary	\$6,377.00
Greenfield Union	\$170,016.00
Kern County Office Of Education	\$369,072.00

County/District	Basic Apportionment
KERN COUNTY...	
Kern High	\$876,805.00
Kernville Union Elementary	\$28,168.00
Lakeside Union Elementary	\$23,469.00
Lamont Elementary	\$70,994.00
Linns Valley-Poso Flat Union	\$3,552.00
Lost Hills Union Elementary	\$13,286.00
Maple Elementary	\$6,658.00
Maricopa Unified	\$15,160.00
McFarland Unified	\$73,343.00
McKittrick Elementary	\$2,906.00
Midway Elementary	\$3,077.00
Mojave Unified	\$68,590.00
Muroc Joint Unified	\$67,042.00
Norris	\$39,357.00
Panama-Buena Vista Union	\$340,815.00
Pond Union Elementary	\$4,812.00
Richland-Lerdo Elementary	\$67,050.00
Rio Bravo-Greeley Union Elementary	\$20,783.00
Rosedale Union Elementary	\$101,148.00
Semitropic Elementary	\$7,301.00
Sierra Sands Unified	\$153,926.00
South Fork Union	\$10,350.00
Southern Kern Unified	\$87,769.00
Standard Elementary	\$70,127.00
Taft City Elementary	\$56,141.00
Taft Union High	\$29,576.00
Tehachapi Unified	\$129,801.00
Vineland Elementary	\$23,413.00
Wasco Union Elementary	\$73,456.00
Wasco Union High	\$41,483.00
County Total:	\$4,395,573.00

KINGS COUNTY	
Armona Union Elementary	\$25,315.00
Central Union Elementary	\$48,783.00
Corcoran Joint Unified	\$87,990.00
Delta View Joint Union Elementary	\$5,275.00
Hanford Elementary	\$132,785.00
Hanford Joint Union High	\$106,754.00
Island Union Elementary	\$6,825.00
Kings County Office Of Education	\$67,271.00
Kings River-Hardwick Union Elementary	\$15,581.00
Kit Carson Union	\$10,797.00
Lakeside Union Elementary	\$12,503.00
Lemoore Union Elementary	\$81,539.00
Lemoore Union High	\$61,111.00
Pioneer Union Elementary	\$29,008.00
Reef-Sunset Unified	\$64,776.00
County Total:	\$756,313.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001
 Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Basic Apportionment
LAKE COUNTY	
Kelseyville Unified	\$53,114.00
Konocti Unified	\$80,003.00
Lake County Office Of Education	\$60,516.00
Lakeport Unified	\$47,780.00
Lucerne Elementary	\$7,580.00
Middletown Unified	\$46,547.00
Upper Lake Union Elementary	\$16,952.00
Upper Lake Union High	\$8,944.00
County Total:	\$321,436.00

LASSEN COUNTY	
Big Valley Joint Unified	\$11,941.00
Fort Sage Unified	\$13,289.00
Janesville Union Elementary	\$13,958.00
Johnstonville Elementary	\$7,619.00
Lassen County Office Of Education	\$29,966.00
Lassen Union High	\$37,338.00
Ravendale-Termo Elementary	\$269.00
Richmond Elementary	\$5,870.00
Shaffer Union	\$10,909.00
Susanville	\$37,902.00
Westwood Unified	\$18,005.00
County Total:	\$187,066.00

LOS ANGELES COUNTY	
ABC Unified	\$712,594.00
Acton-Agua Dulce Unified	\$55,187.00
Alhambra City Elementary	\$320,647.00
Alhambra City High	\$288,381.00
Antelope Valley Union High	\$488,117.00
Arcadia Unified	\$264,715.00
Azusa Unified	\$356,242.00
Baldwin Park Unified	\$562,178.00
Bassett Unified	\$211,656.00
Bellflower Unified	\$424,556.00
Beverly Hills Unified	\$148,399.00
Bonita Unified	\$285,082.00
Burbank Unified	\$418,338.00
Castaic Union	\$67,245.00
Centinela Valley Union High	\$209,366.00
Charter Oak Unified	\$213,922.00
Claremont Unified	\$197,866.00
Compton Unified	\$835,100.00
Covina-Valley Unified	\$427,513.00
Culver City Unified	\$183,441.00
Downey Unified	\$622,090.00
Duarte Unified	\$122,920.00
East Whittier City Elementary	\$241,933.00
Eastside Union	\$69,507.00

County/District	Basic Apportionment
LOS ANGELES COUNTY...	
El Monte City	\$322,186.00
El Monte Union High	\$390,554.00
El Rancho Unified	\$357,403.00
El Segundo Unified	\$77,212.00
Garvey Elementary	\$200,618.00
Glendale Unified	\$835,902.00
Glendora Unified	\$225,059.00
Gorman Elementary	\$31,693.00
Hacienda La Puente Unified	\$841,705.00
Hawthorne Elementary	\$247,583.00
Hermosa Beach City Elementary	\$25,903.00
Hughes-Elizabeth Lakes Union Elementary	\$11,693.00
Inglewood Unified	\$498,534.00
Keppel Union Elementary	\$78,154.00
La Canada Unified	\$119,383.00
Lancaster Elementary	\$369,598.00
Las Virgenes Unified	\$323,964.00
Lawndale Elementary	\$158,295.00
Lennox Elementary	\$191,667.00
Little Lake City Elementary	\$139,946.00
Long Beach Unified	\$2,501,874.00
Los Angeles County Office Of Education	\$2,596,415.00
Los Angeles Unified	\$20,646,532.00
Los Nietos Elementary	\$63,189.00
Lowell Joint Elementary	\$90,015.00
Lynwood Unified	\$485,380.00
Manhattan Beach Unified	\$160,476.00
Monrovia Unified	\$198,309.00
Montebello Unified	\$1,062,674.00
Mountain View Elementary	\$285,710.00
Newhall Elementary	\$167,583.00
Norwalk-La Mirada Unified	\$686,313.00
Palmdale Elementary	\$546,412.00
Palos Verdes Peninsula Unified	\$274,084.00
Paramount Unified	\$467,556.00
Pasadena Unified	\$643,259.00
Pomona Unified	\$1,031,170.00
Redondo Beach Unified	\$236,417.00
Rosemead Elementary	\$91,497.00
Rowland Unified	\$551,925.00
San Gabriel Unified	\$146,714.00
San Marino Unified	\$82,656.00
Santa Monica-Malibu Unified	\$336,759.00
Saugus Union Elementary	\$244,395.00
South Pasadena Unified	\$105,482.00
South Whittier Elementary	\$123,722.00
Southern California ROP	\$76,629.00
Sulphur Springs Union Elementary	\$139,778.00
Temple City Unified	\$153,485.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001

Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Basic Apportionment
LOS ANGELES COUNTY...	
Torrance Unified	\$715,496.00
Valle Lindo Elementary	\$35,273.00
Walnut Valley Unified	\$421,737.00
West Covina Unified	\$281,379.00
Westside Union Elementary	\$168,589.00
Whittier City	\$194,883.00
Whittier Union High	\$344,599.00
William S. Hart Union High	\$441,558.00
Wilsona	\$51,665.00
Wiseburn Elementary	\$47,553.00
County Total:	\$50,073,189.00
MADERA COUNTY	
Alview-Dairyland Union Elementary	\$9,427.00
Bass Lake Joint Union Elementary	\$32,531.00
Chawanakee Elementary	\$25,818.00
Chowchilla Elementary	\$44,476.00
Chowchilla Union High	\$25,928.00
Coarsegold Union Elementary	\$26,350.00
Golden Valley Unified	\$31,343.00
Madera County Office Of Education	\$96,179.00
Madera Unified	\$440,280.00
Minarets Joint Union High	\$3,429.00
Raymond-Knowles Union Elementary	\$5,275.00
Yosemite Union High	\$36,792.00
County Total:	\$777,828.00
MARIN COUNTY	
Bolinas-Stinson Union Elementary	\$4,643.00
Dixie Elementary	\$51,973.00
Kentfield Elementary	\$29,930.00
Laguna Joint Elementary	\$1,076.00
Lagunitas Elementary	\$10,657.00
Larkspur Elementary	\$25,483.00
Lincoln Elementary	\$646.00
Marin County Office Of Education	\$191,364.00
Mill Valley Elementary	\$64,532.00
Nicasio Elementary	\$2,745.00
Novato Unified	\$243,314.00
Reed Union Elementary	\$29,120.00
Ross Elementary	\$10,630.00
Ross Valley	\$48,196.00
San Rafael City Elementary	\$101,704.00
San Rafael City High	\$58,588.00
Sausalito Elementary	\$8,140.00
Shoreline Unified	\$28,599.00
Tamalpais Union High	\$105,629.00
Union Joint Elementary	\$1,238.00
County Total:	\$1,018,207.00

County/District	Basic Apportionment
MARIPOSA COUNTY	
Mariposa County Office Of Education	\$9,682.00
Mariposa County Unified	\$68,700.00
County Total:	\$78,382.00
MENDOCINO COUNTY	
Anderson Valley Unified	\$21,899.00
Arena Union Elementary	\$7,273.00
Fort Bragg Unified	\$63,467.00
Laytonville Unified	\$18,604.00
Leggett Valley Unified	\$7,168.00
Manchester Union Elementary	\$2,960.00
Mendocino County Office Of Education	\$141,772.00
Mendocino Unified	\$31,669.00
Point Arena Joint Union High	\$11,390.00
Potter Valley Community Unified	\$12,278.00
Round Valley Unified	\$15,722.00
Ukiah Unified	\$191,704.00
Willits Unified	\$62,040.00
County Total:	\$587,946.00
MERCED COUNTY	
Atwater Elementary	\$120,421.00
Ballico-Cressey Elementary	\$7,636.00
Delhi Unified	\$57,259.00
Dos Palos Oro-Loma Joint Unified	\$72,127.00
El Nido Elementary	\$4,755.00
Gustine Unified	\$41,507.00
Hilmar Unified	\$65,136.00
Le Grand Union Elementary	\$13,343.00
Le Grand Union High	\$16,297.00
Livingston Union	\$66,127.00
Los Banos Unified	\$173,796.00
McSwain Union Elementary	\$22,846.00
Merced City Elementary	\$309,318.00
Merced County Office Of Education	\$182,211.00
Merced River Union Elementary	\$6,350.00
Merced Union High	\$254,855.00
Plainsburg Union Elementary	\$5,166.00
Planada Elementary	\$24,671.00
Snelling-Merced Falls Union Elementary	\$3,660.00
Weaver Union Elementary	\$35,777.00
Winton Elementary	\$47,329.00
County Total:	\$1,530,587.00
MODOC COUNTY	
Modoc County Office Of Education	\$25,814.00
Modoc Joint Unified	\$39,530.00
Surprise Valley Joint Unified	\$7,112.00
Tulelake Basin Joint Unified	\$22,049.00
County Total:	\$94,505.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001
 Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District Basic Apportionment

MONO COUNTY

Eastern Sierra Unified	\$20,733.00
Mammoth Unified	\$43,573.00
Mono County Office Of Education	\$23,462.00
County Total:	\$87,768.00

MONTEREY COUNTY

Alisal Union Elementary	\$203,023.00
Bradley Union Elementary	\$1,722.00
Carmel Unified	\$78,649.00
Chualar Union Elementary	\$8,951.00
Gonzales Unified	\$72,265.00
Graves Elementary	\$1,507.00
Greenfield Union Elementary	\$70,714.00
King City Joint Union High	\$58,466.00
King City Union Elementary	\$67,050.00
Lagunita Elementary	\$3,068.00
Mission Union Elementary	\$5,059.00
Monterey County Office Of Education	\$194,786.00
Monterey Peninsula Unified	\$416,228.00
North Monterey County Unified	\$147,819.00
Pacific Grove Unified	\$82,214.00
Pacific Unified	\$1,273.00
Salinas City Elementary	\$241,010.00
Salinas Union High	\$395,273.00
San Antonio Union Elementary	\$5,314.00
San Ardo Union Elementary	\$5,113.00
San Lucas Union Elementary	\$3,552.00
Santa Rita Union Elementary	\$78,238.00
Soledad Unified	\$78,511.00
Spreckels Union	\$25,315.00
Washington Union Elementary	\$25,399.00
County Total:	\$2,270,519.00

NAPA COUNTY

Calistoga Joint Unified	\$34,626.00
Howell Mountain Elementary	\$2,853.00
Napa County Office Of Education	\$80,931.00
Napa Valley Unified	\$449,621.00
Pope Valley Union	\$4,306.00
St. Helena Unified	\$42,806.00
County Total:	\$615,143.00

NEVADA COUNTY

Chicago Park Elementary	\$3,860.00
Clear Creek Elementary	\$2,881.00
Grass Valley Elementary	\$54,490.00
Nevada City	\$41,427.00
Nevada County Office Of Education	\$28,533.00
Nevada Joint Union High	\$118,744.00

County/District Basic Apportionment

NEVADA COUNTY...

Pleasant Ridge Union Elementary	\$57,959.00
Pleasant Valley Elementary	\$18,741.00
Ready Springs Union	\$12,364.00
Twin Ridges Elementary	\$23,888.00
Union Hill Elementary	\$19,329.00
County Total:	\$382,216.00

ORANGE COUNTY

Anaheim City	\$588,482.00
Anaheim Union High	\$847,614.00
Brea-Olinda Unified	\$171,226.00
Buena Park Elementary	\$160,645.00
Capistrano Unified	\$1,214,169.00
Centralia Elementary	\$145,428.00
Cypress Elementary	\$134,071.00
Fountain Valley Elementary	\$173,625.00
Fullerton Elementary	\$346,410.00
Fullerton Joint Union High	\$408,882.00
Garden Grove Unified	\$1,366,133.00
Huntington Beach City Elementary	\$180,953.00
Huntington Beach Union High	\$477,115.00
Irvine Unified	\$664,482.00
La Habra City Elementary	\$167,890.00
Laguna Beach Unified	\$72,790.00
Los Alamitos Unified	\$244,293.00
Magnolia Elementary	\$181,708.00
Newport-Mesa Unified	\$599,789.00
Ocean View Elementary	\$268,842.00
Orange County Office Of Education	\$743,754.00
Orange Unified	\$823,742.00
Placentia-Yorba Linda Unified	\$717,293.00
Saddleback Valley Unified	\$989,248.00
Santa Ana Unified	\$1,564,469.00
Savanna Elementary	\$68,448.00
Tustin Unified	\$453,406.00
Westminster Elementary	\$274,073.00
County Total:	\$14,048,980.00

PLACER COUNTY

Ackerman Elementary	\$8,419.00
Alta-Dutch Flat Union Elementary	\$5,314.00
Auburn Union Elementary	\$87,450.00
Colfax Elementary	\$13,203.00
Dry Creek Joint Elementary	\$140,729.00
Emigrant Gap Elementary	\$431.00
Eureka Union Elementary	\$108,169.00
Foresthill Union Elementary	\$19,888.00
Loomis Union Elementary	\$51,665.00
Newcastle Elementary	\$8,419.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001

Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Basic Apportionment
PLACER COUNTY...	
Ophir Elementary	\$6,210.00
Penryn Elementary	\$8,867.00
Placer County Office Of Education	\$230,144.00
Placer Hills Union Elementary	\$39,609.00
Placer Union High	\$151,393.00
Rocklin Unified	\$186,702.00
Roseville City Elementary	\$161,037.00
Roseville Joint Union High	\$184,152.00
Tahoe-Truckee Unified	\$127,286.00
Western Placer Unified	\$86,000.00
County Total:	\$1,625,087.00
PLUMAS COUNTY	
Plumas County Office Of Education	\$15,061.00
Plumas Unified	\$87,493.00
County Total:	\$102,554.00
RIVERSIDE COUNTY	
Alvord Unified	\$458,989.00
Banning Unified	\$119,659.00
Beaumont Unified	\$128,889.00
Coachella Valley Unified	\$331,619.00
Corona-Norco Unified	\$950,807.00
Desert Center Unified	\$7,973.00
Desert Sands Unified	\$602,193.00
Hemet Unified	\$445,503.00
Jurupa Unified	\$521,001.00
Lake Elsinore Unified	\$433,371.00
Menifee Union Elementary	\$123,834.00
Moreno Valley Unified	\$851,598.00
Murrieta Valley Unified	\$296,440.00
Nuview Union	\$34,993.00
Palm Springs Unified	\$538,273.00
Palo Verde Unified	\$97,690.00
Perris Elementary	\$118,267.00
Perris Union High	\$150,899.00
Riverside County Office Of Education	\$862,472.00
Riverside Unified	\$1,058,252.00
Romoland Elementary	\$36,700.00
San Jacinto Unified	\$142,789.00
Temecula Valley Unified	\$467,887.00
Val Verde Unified	\$271,099.00
County Total:	\$9,051,197.00
SACRAMENTO COUNTY	
Arcohe Union Elementary	\$13,902.00
Center Unified	\$149,561.00
Del Paso Heights Elementary	\$59,217.00
Elk Grove Unified	\$1,238,349.00

County/District	Basic Apportionment
SACRAMENTO COUNTY...	
Elverta Joint Elementary	\$10,984.00
Folsom-Cordova Unified	\$429,392.00
Galt Joint Union Elementary	\$113,082.00
Galt Joint Union High	\$53,008.00
Grant Joint Union High	\$348,604.00
Natomas Unified	\$146,824.00
North Sacramento Elementary	\$144,813.00
Rio Linda Union Elementary	\$278,996.00
River Delta Joint Unified	\$62,676.00
Robla Elementary	\$63,161.00
Sacramento City Unified	\$1,533,766.00
Sacramento County Office Of Education	\$412,708.00
San Juan Unified	\$1,388,932.00
County Total:	\$6,447,975.00
SAN BENITO COUNTY	
Aromas-San Juan	\$52,931.00
Bitterwater-Tully Union Elementary	\$1,615.00
Cienega Union Elementary	\$2,422.00
Hollister Elementary	\$156,086.00
Jefferson Elementary	\$538.00
North County Joint Union Elementary	\$14,826.00
Panoche Elementary	\$484.00
San Benito County Office Of Education	\$52,518.00
San Benito High	\$73,611.00
Southside Elementary	\$4,671.00
Tres Pinos Union Elementary	\$2,965.00
Willow Grove Union Elementary	\$1,884.00
County Total:	\$364,551.00
SAN BERNARDINO COUNTY	
Adelanto Elementary	\$119,638.00
Alta Loma Elementary	\$209,541.00
Apple Valley Unified	\$332,476.00
Baker Valley Unified	\$7,187.00
Barstow Unified	\$182,253.00
Bear Valley Unified	\$91,250.00
Central Elementary	\$139,805.00
Chaffey Joint Union High	\$551,934.00
Chino Valley Unified	\$863,702.00
Colton Joint Unified	\$579,836.00
Cucamonga Elementary	\$76,057.00
Etiwanda Elementary	\$205,793.00
Fontana Unified	\$951,996.00
Helendale	\$15,636.00
Hesperia Unified	\$391,919.00
Lucerne Valley Unified	\$37,097.00
Morongo Unified	\$252,666.00
Mountain View Elementary	\$86,239.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001
 Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Basic Apportionment
SAN BERNARDINO COUNTY...	
Mt. Baldy Joint Elementary	\$4,413.00
Needles Unified	\$55,298.00
Ontario-Montclair	\$697,015.00
Oro Grande Elementary	\$3,049.00
Redlands Unified	\$534,543.00
Rialto Unified	\$721,852.00
Rim Of The World Unified	\$158,818.00
San Bernardino City Unified	\$1,386,721.00
San Bernardino County Office Of Education	\$884,880.00
Silver Valley Unified	\$68,590.00
Snowline Joint Unified	\$178,383.00
Trona Joint Unified	\$15,759.00
Upland Unified	\$333,332.00
Victor Elementary	\$229,513.00
Victor Valley Union High	\$215,346.00
Yucaipa-Calimesa Joint Unified	\$258,774.00
County Total:	\$10,841,311.00
SAN DIEGO COUNTY	
Alpine Union	\$63,301.00
Bonsall Union Elementary	\$42,239.00
Borrego Springs Unified	\$14,749.00
Cajon Valley Union Elementary	\$528,621.00
Cardiff Elementary	\$24,336.00
Carlsbad Unified	\$234,206.00
Chula Vista Elementary	\$585,349.00
Coronado Unified	\$77,875.00
Dehesa	\$5,417.00
Del Mar Union	\$62,994.00
Encinitas Union Elementary	\$146,659.00
Escondido Union Elementary	\$498,719.00
Escondido Union High	\$238,914.00
Fallbrook Union Elementary	\$162,911.00
Fallbrook Union High	\$79,154.00
Grossmont Union High	\$706,235.00
Jamul-Dulzura Union Elementary	\$34,854.00
Julian Union Elementary	\$12,280.00
Julian Union High	\$14,295.00
La Mesa-Spring Valley	\$400,452.00
Lakeside Union Elementary	\$134,715.00
Lemon Grove Elementary	\$124,869.00
Mountain Empire Unified	\$47,422.00
National	\$185,624.00
Oceanside City Unified	\$599,291.00
Poway Unified	\$895,068.00
Ramona Unified	\$190,377.00
Rancho Santa Fe Elementary	\$18,545.00
San Diego City Unified	\$3,739,891.00
San Diego County Office Of Education	\$682,789.00

County/District	Basic Apportionment
SAN DIEGO COUNTY...	
San Dieguito Union High	\$276,639.00
San Marcos Unified	\$322,500.00
San Pasqual Union	\$11,077.00
San Ysidro Elementary	\$120,085.00
Santee Elementary	\$223,751.00
Solana Beach Elementary	\$73,987.00
South Bay Union Elementary	\$272,619.00
Spencer Valley Elementary	\$1,688.00
Sweetwater Union High	\$1,058,570.00
Vallecitos	\$6,685.00
Valley Center-Pauma	\$87,749.00
Vista Unified	\$769,606.00
Warner Unified	\$12,428.00
County Total:	\$13,789,535.00
SAN FRANCISCO COUNTY	
San Francisco County Office Of Education	\$370,987.00
San Francisco Unified	\$1,605,811.00
County Total:	\$1,976,798.00
SAN JOAQUIN COUNTY	
Banta Elementary	\$7,356.00
Escalon Unified	\$88,938.00
Holt Union Elementary	\$5,259.00
Jefferson Elementary	\$27,637.00
Lammersville Elementary	\$8,700.00
Lincoln Unified	\$227,850.00
Linden Unified	\$74,062.00
Lodi Unified	\$703,309.00
Manteca Unified	\$485,767.00
New Hope Elementary	\$5,706.00
New Jerusalem Elementary	\$8,056.00
Oak View Union Elementary	\$8,755.00
Ripon Unified	\$68,313.00
San Joaquin County Office Of Education	\$294,230.00
Stockton Unified	\$988,613.00
Tracy Joint Unified	\$356,933.00
County Total:	\$3,359,484.00
SAN LUIS OBISPO COUNTY	
Atascadero Unified	\$163,737.00
Cayucos Elementary	\$7,944.00
Coast Unified	\$36,573.00
Lucia Mar Unified	\$298,153.00
Paso Robles Joint Unified	\$173,827.00
Pleasant Valley Joint Union Elementary	\$3,972.00
San Luis Coastal Unified	\$248,273.00
San Luis Obispo County Office Of Education	\$86,730.00
San Miguel Joint Union Elementary	\$12,001.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001

Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District **Basic Apportionment****SAN LUIS OBISPO COUNTY...**

Shandon Joint Unified	\$12,353.00
Templeton Unified	\$70,110.00
County Total:	\$1,113,673.00

SAN MATEO COUNTY

Bayshore Elementary	\$12,672.00
Belmont-Redwood Shores Elem.	\$69,427.00
Brisbane Elementary	\$17,846.00
Burlingame Elementary	\$63,944.00
Cabrillo Unified	\$102,968.00
Hillsborough City	\$37,735.00
Jefferson Elementary	\$204,618.00
Jefferson Union High	\$159,734.00
La Honda-Pescadero Unified	\$16,208.00
Laguna Salada Union Elementary	\$98,295.00
Las Lomas Elementary	\$26,966.00
Menlo Park City Elementary	\$57,494.00
Millbrae Elementary	\$62,351.00
Portola Valley Elementary	\$18,714.00
Ravenswood City Elementary	\$145,848.00
Redwood City Elementary	\$230,660.00
San Bruno Park Elementary	\$75,498.00
San Carlos Elementary	\$63,749.00
San Mateo County Office Of Education	\$310,742.00
San Mateo Union High	\$269,725.00
San Mateo-Foster City	\$287,611.00
Sequoia Union High	\$213,948.00
South San Francisco Unified	\$284,585.00
Woodside Elementary	\$12,951.00
County Total:	\$2,844,289.00

SANTA BARBARA COUNTY

Ballard	\$3,860.00
Blochman Union Elementary	\$3,021.00
Buellton Union Elementary	\$16,391.00
Carpinteria Unified	\$86,194.00
Casmalia Elementary	\$969.00
Cold Spring Elementary	\$6,154.00
College Elementary	\$18,322.00
Cuyama Joint Unified	\$13,203.00
Goleta Union Elementary	\$122,127.00
Guadalupe Union Elementary	\$30,098.00
Hope Elementary	\$35,972.00
Lompoc Unified	\$306,499.00
Los Alamos Elementary	\$6,377.00
Los Olivos Elementary	\$7,721.00
Montecito Union Elementary	\$13,986.00
Orcutt Union Elementary	\$132,421.00
Santa Barbara County Office Of Education	\$215,491.00

County/District**Basic Apportionment****SANTA BARBARA COUNTY...**

Santa Barbara Elementary	\$156,394.00
Santa Barbara High	\$252,303.00
Santa Maria Joint Union High	\$165,440.00
Santa Maria-Bonita	\$298,381.00
Santa Ynez Valley Union High	\$28,094.00
Solvang Elementary	\$17,902.00
Vista Del Mar Union Elementary	\$3,580.00
County Total:	\$1,940,900.00

SANTA CLARA COUNTY

Alum Rock Union Elementary	\$437,348.00
Berryessa Union Elementary	\$241,793.00
Campbell Union Elementary	\$207,107.00
Campbell Union High	\$218,145.00
Cupertino Union	\$426,942.00
East Side Union High	\$730,352.00
Evergreen Elementary	\$332,619.00
Franklin-McKinley Elementary	\$285,094.00
Fremont Union High	\$269,671.00
Gilroy Unified	\$243,022.00
Lakeside Joint	\$3,972.00
Loma Prieta Joint Union Elementary	\$19,665.00
Los Altos Elementary	\$108,253.00
Los Gatos Union Elementary	\$76,728.00
Los Gatos-Saratoga Joint Union High	\$75,367.00
Luther Burbank Elementary	\$11,693.00
Metro Ed. District JPA ROC/P	\$115,010.00
Milpitas Unified	\$277,537.00
Montebello Elementary	\$2,153.00
Moreland Elementary	\$128,057.00
Morgan Hill Unified	\$247,720.00
Mountain View-Los Altos Union	\$115,122.00
Mt. Pleasant Elementary	\$78,742.00
Oak Grove Elementary	\$324,032.00
Orchard Elementary	\$19,916.00
Palo Alto Unified	\$282,290.00
San Jose Unified	\$938,427.00
Santa Clara County Office Of Education	\$1,000,271.00
Santa Clara Unified	\$435,140.00
Saratoga Union Elementary	\$65,931.00
Sunnyvale Elementary	\$159,386.00
Union Elementary	\$252,166.00
Whisman Elementary	\$42,015.00
County Total:	\$8,171,686.00

SANTA CRUZ COUNTY

Bonny Doon Union Elementary	\$5,326.00
Happy Valley Elementary	\$3,580.00
Live Oak Elementary	\$58,155.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001
 Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Basic Apportionment
SANTA CRUZ COUNTY...	
Mountain Elementary	\$4,168.00
Pacific Elementary	\$4,575.00
Pajaro Valley Unified	\$545,569.00
San Lorenzo Valley Unified	\$115,984.00
Santa Cruz City Elementary	\$80,365.00
Santa Cruz City High	\$164,563.00
Santa Cruz County Office Of Education	\$117,517.00
Scotts Valley Unified	\$62,809.00
Soquel Union Elementary	\$63,497.00
County Total:	\$1,226,108.00

SHASTA COUNTY	
Anderson Union High	\$75,010.00
Bella Vista Elementary	\$13,371.00
Black Butte Union Elementary	\$11,440.00
Cascade Union Elementary	\$51,935.00
Castle Rock Union Elementary	\$3,843.00
Columbia Elementary	\$23,441.00
Cottonwood Union Elementary	\$32,280.00
Enterprise Elementary	\$102,631.00
Fall River Joint Unified	\$55,813.00
French Gulch-Whiskeytown Elementary	\$1,805.00
Gateway Unified	\$103,465.00
Grant Elementary	\$14,238.00
Happy Valley Union Elementary	\$19,189.00
Igo, Ono, Platina Union Elementary	\$5,240.00
Indian Springs Elementary	\$2,099.00
Junction Elementary	\$15,413.00
Millville Elementary	\$5,931.00
Mountain Union Elementary	\$3,384.00
North Cow Creek Elementary	\$8,084.00
Oak Run Elementary	\$3,014.00
Pacheco Union Elementary	\$22,994.00
Redding Elementary	\$102,323.00
Shasta County Office Of Education	\$154,743.00
Shasta Union Elementary	\$3,860.00
Shasta Union High	\$159,240.00
Whitmore Union Elementary	\$1,400.00
County Total:	\$996,186.00

SIERRA COUNTY	
Sierra County Superintendent	\$11,376.00
Sierra-Plumas Joint Unified	\$60,023.00
County Total:	\$71,399.00

SISKIYOU COUNTY	
Big Springs Union Elementary	\$5,510.00
Bogus Elementary	\$646.00
Butte Valley Unified	\$14,712.00
Butteville Union Elementary	\$3,982.00

County/District	Basic Apportionment
SISKIYOU COUNTY...	
Delphic Elementary	\$1,938.00
Dunsmuir Elementary	\$6,965.00
Dunsmuir Joint Union High	\$9,006.00
Etna Union Elementary	\$6,685.00
Etna Union High	\$12,895.00
Forks Of Salmon Elementary	\$377.00
Fort Jones Union Elementary	\$4,280.00
Gazelle Union Elementary	\$2,368.00
Grenada Elementary	\$3,217.00
Happy Camp Union Elementary	\$4,812.00
Hornbrook Elementary	\$2,476.00
Junction Elementary	\$1,507.00
Klamath River Union Elementary	\$2,314.00
Little Shasta Elementary	\$1,184.00
McCloud Union Elementary	\$4,224.00
Montague Elementary	\$6,658.00
Mt. Shasta Union	\$20,252.00
Quartz Valley Elementary	\$2,960.00
Sawyers Bar Elementary	\$269.00
Seiad Elementary	\$1,453.00
Siskiyou County Office Of Education	\$41,586.00
Siskiyou Union High	\$27,875.00
Weed Union Elementary	\$12,056.00
Willow Creek Elementary	\$3,552.00
Yreka Union Elementary	\$31,301.00
Yreka Union High	\$25,214.00
County Total:	\$262,274.00

SOLANO COUNTY	
Benicia Unified	\$154,728.00
Dixon Unified	\$100,729.00
Fairfield-Suisun Unified	\$599,982.00
Solano County Office Of Education	\$142,936.00
Travis Unified	\$149,983.00
Vacaville Unified	\$402,365.00
Vallejo City Unified	\$553,445.00
County Total:	\$2,104,168.00

SONOMA COUNTY	
Alexander Valley Union Elementary	\$3,384.00
Bellevue Union Elementary	\$43,133.00
Bennett Valley Union Elementary	\$24,224.00
Cinnabar Elementary	\$8,196.00
Cloverdale Unified	\$42,032.00
Cotati-Rohnert Park Unified	\$221,936.00
Dunham	\$4,392.00
Forestville Union Elementary	\$19,357.00
Fort Ross Elementary	\$3,821.00
Geyserville Unified	\$14,637.00
Gravenstein Union Elementary	\$14,630.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001

Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Basic Apportionment
SONOMA COUNTY...	
Guerneville Elementary	\$13,651.00
Harmony Union Elementary	\$14,014.00
Healdsburg Unified	\$75,278.00
Horicon Elementary	\$4,520.00
Kashia Elementary	\$538.00
Kenwood Elementary	\$4,392.00
Liberty Elementary	\$5,552.00
Mark West Union	\$43,916.00
Monte Rio Union Elementary	\$3,664.00
Montgomery Elementary	\$4,844.00
Oak Grove Union Elementary	\$17,914.00
Old Adobe Union Elementary	\$59,749.00
Petaluma City Elementary	\$67,693.00
Petaluma Joint Union High	\$150,405.00
Piner-Olivet Union Elementary	\$49,763.00
Rincon Valley Union Elementary	\$72,840.00
Roseland Elementary	\$30,713.00
Santa Rosa Elementary	\$132,225.00
Santa Rosa High	\$337,657.00
Sebastopol Union Elementary	\$33,930.00
Sonoma County Office Of Education	\$437,138.00
Sonoma Valley Unified	\$131,514.00
Twin Hills Union Elementary	\$25,679.00
Two Rock Union Elementary	\$5,175.00
Waugh Elementary	\$21,427.00
West Side Union Elementary	\$4,028.00
West Sonoma County Union High	\$69,578.00
Wilmar Union Elementary	\$7,468.00
Windsor Unified	\$106,063.00
Wright Elementary	\$34,797.00
County Total:	\$2,365,867.00

STANISLAUS COUNTY	
Ceres Unified	\$251,174.00
Chatom Union Elementary	\$20,252.00
Denair Unified	\$45,706.00
Empire Union Elementary	\$111,609.00
Gratton Elementary	\$3,077.00
Hart-Ransom Union Elementary	\$26,517.00
Hickman Elementary	\$26,099.00
Hughson Unified	\$51,318.00
Keyes Union Elementary	\$29,259.00
Knights Ferry Elementary	\$3,692.00
La Grange Elementary	\$807.00
Modesto City Elementary	\$498,243.00
Modesto City High	\$365,889.00
Newman-Crows Landing Unified	\$56,292.00
Oakdale Joint Unified	\$124,883.00
Paradise Elementary	\$4,000.00
Patterson Joint Unified	\$101,475.00

County/District	Basic Apportionment
STANISLAUS COUNTY...	
Riverbank Unified	\$87,133.00
Roberts Ferry Union Elementary	\$4,036.00
Salida Union Elementary	\$77,679.00
Shiloh Elementary	\$3,525.00
Stanislaus County Office Of Education	\$314,968.00
Stanislaus Union Elementary	\$84,085.00
Sylvan Union Elementary	\$174,100.00
Turlock Joint Elementary	\$218,128.00
Turlock Joint Union High	\$106,425.00
Valley Home Joint Elementary	\$4,308.00
Waterford Unified	\$47,803.00
County Total:	\$2,842,482.00

SUTTER COUNTY	
Brittan Elementary	\$18,277.00
Browns Elementary	\$4,335.00
East Nicolaus Joint Union High	\$8,313.00
Franklin Elementary	\$10,377.00
Live Oak Unified	\$49,798.00
Marcum-Illinois Union	\$3,748.00
Meridian Elementary	\$3,283.00
Nuestro Elementary	\$5,275.00
Pleasant Grove Joint Union Elementary	\$4,839.00
Sutter County Office Of Education	\$107,445.00
Sutter Union High	\$19,095.00
Winship Elementary	\$2,745.00
Yuba City Unified	\$294,036.00
County Total:	\$531,566.00

TEHAMA COUNTY	
Antelope Elementary	\$15,469.00
Bend Elementary	\$4,090.00
Corning Union Elementary	\$51,777.00
Corning Union High	\$25,845.00
Elkins Elementary	\$1,560.00
Evergreen Union Elementary	\$21,930.00
Flournoy Union Elementary	\$1,669.00
Gerber Union Elementary	\$14,826.00
Kirkwood Elementary	\$1,884.00
Lassen View Union Elementary	\$10,098.00
Los Molinos Unified	\$25,792.00
Manton Joint Union Elementary	\$3,391.00
Mineral Elementary	\$484.00
Plum Valley Elementary	\$3,014.00
Red Bluff Joint Union High	\$53,555.00
Red Bluff Union Elementary	\$61,092.00
Reeds Creek Elementary	\$3,356.00
Richfield Elementary	\$5,483.00
Tehama County Office Of Education	\$53,062.00
County Total:	\$358,377.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001
 Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Basic Apportionment
TRINITY COUNTY	
Burnt Ranch Elementary	\$3,929.00
Coffee Creek Elementary	\$700.00
Cox Bar Elementary	\$1,345.00
Douglas City Elementary	\$3,721.00
Junction City Elementary	\$3,929.00
Lewiston Elementary	\$3,384.00
Mountain Valley Unified	\$19,054.00
Southern Trinity Joint Unified	\$6,813.00
Trinity Center Elementary	\$2,584.00
Trinity County Office Of Education	\$21,574.00
Trinity Union High	\$16,215.00
Weaverville Elementary	\$11,776.00
County Total:	\$95,024.00

TULARE COUNTY	
Allensworth Elementary	\$5,356.00
Alpaugh Unified	\$10,407.00
Alta Vista Elementary	\$13,007.00
Buena Vista Elementary	\$4,671.00
Burton	\$61,651.00
Citrus South Tule Elementary	\$2,906.00
Columbine Elementary	\$4,420.00
Cutler-Orosi Joint Unified	\$105,482.00
Dinuba Unified	\$143,342.00
Ducor Union Elementary	\$5,986.00
Earlimart Elementary	\$46,238.00
Exeter Union Elementary	\$52,308.00
Exeter Union High	\$31,195.00
Farmersville Unified	\$57,923.00
Hope Elementary	\$2,854.00
Hot Springs Elementary	\$1,669.00
Kings River Union Elementary	\$13,259.00
Liberty Elementary	\$6,965.00
Lindsay Unified	\$94,705.00
Monson-Sultana Joint Union Elementary	\$11,497.00
Oak Valley Union Elementary	\$12,164.00
Outside Creek Elementary	\$3,692.00
Palo Verde Union Elementary	\$13,203.00
Pixley Union Elementary	\$22,994.00
Pleasant View Elementary	\$13,818.00
Porterville Unified	\$359,807.00
Richgrove Elementary	\$24,755.00
Rockford Elementary	\$8,700.00
Saucelito Elementary	\$3,329.00
Sequoia Union Elementary	\$8,308.00
Springville Union Elementary	\$10,881.00
Stone Corral Elementary	\$3,496.00
Strathmore Union Elementary	\$20,336.00
Strathmore Union High	\$14,404.00

County/District	Basic Apportionment
TULARE COUNTY...	
Sundale Union Elementary	\$16,140.00
Sunnyside Union Elementary	\$12,980.00
Terra Bella Union Elementary	\$21,958.00
Three Rivers Union Elementary	\$6,546.00
Tipton Elementary	\$13,343.00
Traver Joint Elementary	\$6,406.00
Tulare City Elementary	\$199,023.00
Tulare County Office Of Education	\$492,037.00
Tulare Joint Union High	\$146,619.00
Visalia Unified	\$703,033.00
Waukena Joint Union Elementary	\$6,406.00
Woodlake Union Elementary	\$42,462.00
Woodlake Union High	\$22,141.00
Woodville Elementary	\$16,476.00
County Total:	\$2,901,298.00

TUOLUMNE COUNTY	
Bellevue Elementary	\$7,440.00
Big Oak Flat-Groveland Unified	\$28,755.00
Chinese Camp Elementary	\$1,805.00
Columbia Union Elementary	\$13,818.00
Curtis Creek Elementary	\$21,762.00
Jamestown Elementary	\$13,790.00
Sonora	\$22,629.00
Sonora Union High	\$46,532.00
Soulsbyville Elementary	\$17,511.00
Summerville Elementary	\$12,839.00
Summerville Union High	\$22,854.00
Tuolumne County Office Of Education	\$62,803.00
Twain Harte-Long Barn Union	\$18,798.00
County Total:	\$291,336.00

VENTURA COUNTY	
Briggs Elementary	\$12,588.00
Conejo Valley Unified	\$582,821.00
Fillmore Unified	\$99,569.00
Hueneme Elementary	\$232,143.00
Mesa Union Elementary	\$16,038.00
Moorpark Unified	\$203,725.00
Mupu Elementary	\$3,217.00
Oak Park Unified	\$93,738.00
Ocean View Elementary	\$68,393.00
Ojai Unified	\$109,076.00
Oxnard Elementary	\$424,704.00
Oxnard Union High	\$412,805.00
Pleasant Valley	\$197,317.00
Rio Elementary	\$85,959.00
Santa Clara Elementary	\$1,400.00
Santa Paula Elementary	\$104,477.00

Table 3. Apportioned Costs (Basic): Fiscal Year 2000-2001

Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Basic Apportionment	County/District	Basic Apportionment
VENTURA COUNTY...		YUBA COUNTY	
Santa Paula Union High	\$42,745.00	Camptonville Elementary	\$43,749.00
Simi Valley Unified	\$630,906.00	Marysville Joint Unified	\$263,527.00
Somis Union Elementary	\$14,948.00	Plumas Elementary	\$3,161.00
Ventura County Office Of Education	\$453,528.00	Wheatland Elementary	\$52,168.00
Ventura Unified	\$495,412.00	Wheatland Union High	\$16,846.00
County Total:	\$4,285,509.00	Yuba County Office Of Education	\$77,409.00
YOLO COUNTY		County Total:	\$456,860.00
Davis Joint Unified	\$227,325.00		
Esparto Unified	\$32,268.00		
Washington Unified	\$167,938.00		
Winters Joint Unified	\$54,082.00		
Woodland Joint Unified	\$280,163.00		
Yolo County Office Of Education	\$85,708.00		
County Total:	\$847,484.00	TOTAL	\$179,712,375.00

Table 4. Apportioned Costs (Critical Hardship): Fiscal Year 2000-2001

Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Total Cost
ALPINE COUNTY	
Alpine County Unified	\$51,510.00
County Total:	\$51,510.00
BUTTE COUNTY	
Manzanita Elementary	\$74,385.00
County Total:	\$74,385.00
COLUSA COUNTY	
Colusa Unified	\$441,163.00
County Total:	\$441,163.00
CONTRA COSTA COUNTY	
Acalanes Union High	\$3,138,450.00
County Total:	\$3,138,450.00
EL DORADO COUNTY	
Gold Oak Union	\$12,581.00
Placerville Union Elementary	\$67,697.00
County Total:	\$80,278.00
FRESNO COUNTY	
American Union Elementary	\$176,081.00
Golden Plains Unified	\$64,758.40
Washington Union High	\$402,966.00
West Park Elementary	\$473,573.00
County Total:	\$1,117,378.40
GLENN COUNTY	
Hamilton Union Elementary	\$70,626.00
County Total:	\$70,626.00
HUMBOLDT COUNTY	
Arcata Elementary	\$245,674.00
Ferndale Unified	\$24.27
Fieldbrook Elementary	\$118,277.00
Klamath-Trinity Joint Unified	\$156,901.00
Kneeland Elementary	\$63,851.00
Northern Humboldt Union High	\$424,072.16
Orick Elementary	\$9,949.00
Southern Humboldt Joint Unified	\$72,151.87
County Total:	\$1,090,900.30
IMPERIAL COUNTY	
Holtville Unified	\$46,478.00
McCabe Union Elementary	\$524,080.00
Meadows Union Elementary	\$519,847.00
Seeley Union Elementary	\$436,670.00
County Total:	\$1,527,075.00
KERN COUNTY	
Beardsley Elementary	\$17,612.00
County Total:	\$17,612.00

County/District	Total Cost
KINGS COUNTY	
Lemoore Union High	\$1,084,615.00
Pioneer Union Elementary	\$177.00
County Total:	\$1,084,792.00
LAKE COUNTY	
Kelseyville Unified	\$31,000.00
Middletown Unified	\$497,743.00
County Total:	\$528,743.00
LASSEN COUNTY	
Fort Sage Unified	\$19,685.00
Johnstonville Elementary	\$67,369.96
Lassen Union High	\$883,814.00
Richmond Elementary	\$29,441.00
County Total:	\$1,000,309.96
LOS ANGELES COUNTY	
Eastside Union	\$148,791.00
County Total:	\$148,791.00
MADERA COUNTY	
Chowchilla Elementary	\$26,668.30
Golden Valley Unified	\$413,129.00
County Total:	\$439,797.30
MARIN COUNTY	
Novato Unified	\$27,820.00
San Rafael City Elementary	\$916,691.00
San Rafael City High	\$1,392,761.00
County Total:	\$2,337,272.00
MENDOCINO COUNTY	
Arena Union Elementary	\$35,117.00
Fort Bragg Unified	\$715,760.00
Leggett Valley Unified	\$301,347.00
Mendocino Unified	\$378,961.61
County Total:	\$1,431,185.61
MERCED COUNTY	
McSwain Union Elementary	\$35,927.00
County Total:	\$35,927.00
MONO COUNTY	
Eastern Sierra Unified	\$35,094.00
County Total:	\$35,094.00
MONTEREY COUNTY	
Monterey Peninsula Unified	\$1,141,851.00
County Total:	\$1,141,851.00

Table 4. Apportioned Costs (Critical Hardship): Fiscal Year 2000-2001
 Deferred Maintenance Program (Chapter 5, Part 10.5, Division 1, Education Code)

County/District	Total Cost	County/District	Total Cost
PLACER COUNTY		SHASTA COUNTY...	
Ackerman Elementary	\$1,843.48	Igo, Ono, Platina Union Elementary	\$12,301.00
Auburn Union Elementary	\$51,085.00	Millville Elementary	\$207,863.00
County Total:	\$52,928.48	County Total:	\$369,848.00
SACRAMENTO COUNTY		SOLANO COUNTY	
Elverta Joint Elementary	\$570,253.00	Travis Unified	\$43,163.00
Galt Joint Union Elementary	\$52,588.00	County Total:	\$43,163.00
Galt Joint Union High	\$591,977.00	SONOMA COUNTY	
Grant Joint Union High	\$1,312.51	Liberty Elementary	\$252,397.00
River Delta Joint Unified	\$80.32	Oak Grove Union Elementary	\$26,920.00
County Total:	\$1,216,210.83	Sebastopol Union Elementary	\$121,184.00
SAN BERNARDINO COUNTY		County Total:	\$400,501.00
Needles Unified	\$2,395,762.00	SUTTER COUNTY	
County Total:	\$2,395,762.00	Brittan Elementary	\$461,100.00
SAN DIEGO COUNTY		County Total:	\$461,100.00
Dehesa	\$39,370.00	TEHAMA COUNTY	
Julian Union Elementary	\$3,481.00	Corning Union High	\$59,792.00
Spencer Valley Elementary	\$60,723.00	County Total:	\$59,792.00
County Total:	\$103,574.00	TRINITY COUNTY	
SAN JOAQUIN COUNTY		Weaverville Elementary	\$20,575.14
Escalon Unified	\$1,314,841.00	County Total:	\$20,575.14
Holt Union Elementary	\$191.00	TULARE COUNTY	
Linden Unified	\$74,288.00	Allensworth Elementary	\$212,764.00
County Total:	\$1,389,320.00	Oak Valley Union Elementary	\$94,707.00
SAN MATEO COUNTY		Woodlake Union High	\$66,519.44
Laguna Salada Union Elementary	\$389,047.00	County Total:	\$373,990.44
Menlo Park City Elementary	\$142,720.00	TUOLUMNE COUNTY	
County Total:	\$531,767.00	Belleview Elementary	\$31,644.00
SANTA BARBARA COUNTY		Big Oak Flat-Groveland Unified	\$200,001.00
Cuyama Joint Unified	\$414,831.00	Chinese Camp Elementary	\$6,888.00
County Total:	\$414,831.00	Sonora Union High	\$235,785.00
SANTA CLARA COUNTY		Summerville Union High	\$194,324.00
Lakeside Joint	\$24,934.00	County Total:	\$668,642.00
Metro Ed. District JPA ROC/P	\$836,528.00	VENTURA COUNTY	
County Total:	\$861,462.00	Briggs Elementary	\$123.49
SANTA CRUZ COUNTY		Mesa Union Elementary	\$299,844.00
Bonny Doon Union Elementary	\$47,025.00	Somis Union Elementary	\$141,758.00
Scotts Valley Unified	\$400,108.00	County Total:	\$441,725.49
County Total:	\$447,133.00	YUBA COUNTY	
SHASTA COUNTY		Wheatland Elementary	\$592,990.00
Cascade Union Elementary	\$31,155.00	Yuba County Office Of Education	\$79,889.00
Castle Rock Union Elementary	\$74,469.00	County Total:	\$672,879.00
French Gulch-Whiskeytown Elementary	\$44,060.00	TOTAL	
			\$26,718,344.95

State Relocatable Classroom Program

This program is designed to meet classroom needs for those districts impacted by excessive growth or unforeseen classroom needs by making relocatable classrooms available. All relocatable classrooms are available for lease at the annual rate of \$4,000. The SAB provides funds for the acquisition, installation, and relocation of these relocatable classroom facilities. The OPSC secures contracts with inspectors, architects and movers of relocatable classrooms for acquisition, delivery, and installation of the facilities.

Revenues from the rental and sale of relocatable classrooms collected from districts are retained by the SAB and are used to fund the acquisition, furnishing,

delivery and installation of additional relocatable classrooms. This revenue stream enables the SAB to continue to approve the acquisition of relocatable classrooms for immediate classroom needs and replacement of those relocatable classrooms that have exceeded their useful life.

Relocatable Classroom Rent

Fiscal Year	Amounts in Millions
1998-1999	\$21.3
1999-2000	\$25.1
2000-2001	\$24.9*
Total	\$71.3

**This figure represents a combination of sales/rental income collected this Fiscal Year through April 24, 2001.*

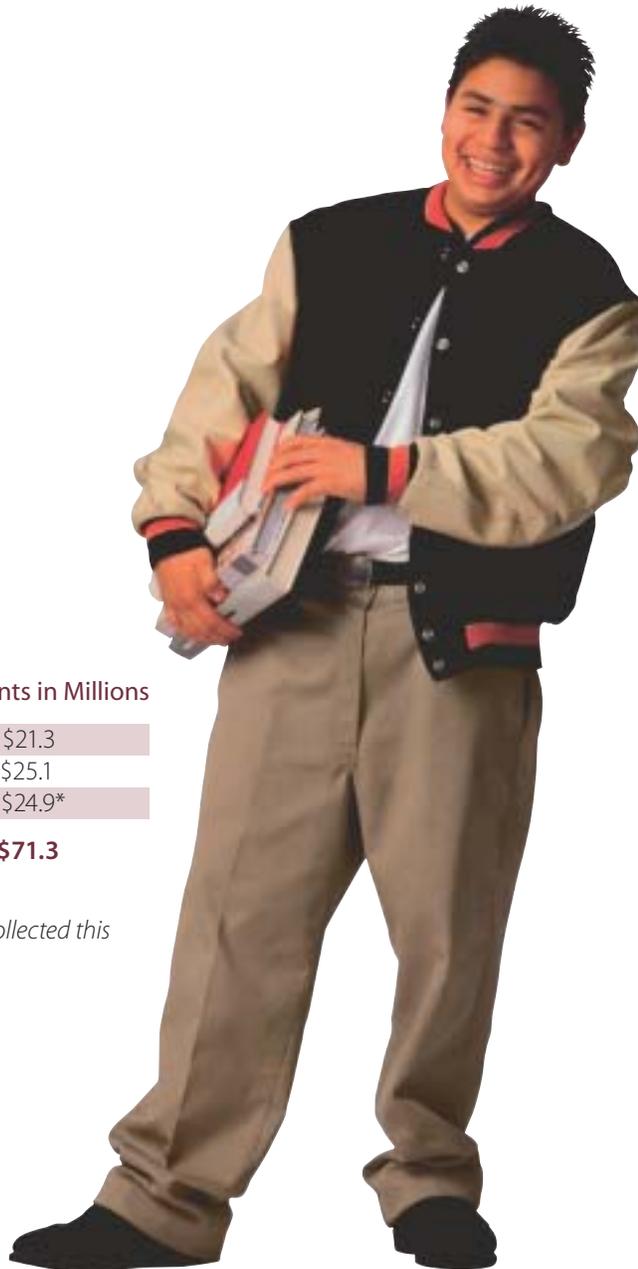


Table 5. Number of Buildings Provided: Fiscal Year 2000-2001

Emergency School Classroom Law of 1979 "State Relocatable Classroom Program" (Chapter 14, Part 10, Division 1, Education Code)

County/District	Number of Buildings
ALAMEDA COUNTY	
Oakland Unified	22
County Total:	22
CONTRA COSTA COUNTY	
Oakley Union Elementary	16
County Total:	16
EL DORADO COUNTY	
El Dorado Union High	4
County Total:	4
HUMBOLDT COUNTY	
Big Lagoon Union Elementary	1
Freshwater Elementary	3
County Total:	4
IMPERIAL COUNTY	
Calipatria Unified	30
Heber Elementary	14
Holtville Unified	27
Seeley Union Elementary	1
County Total:	72
KERN COUNTY	
Delano Joint Union High	12
County Total:	12
KINGS COUNTY	
Lemoore Union Elementary	9
County Total:	9
LOS ANGELES COUNTY	
Beverly Hills Unified	57
Castaic Union	4
Compton Unified	29
Duarte Unified	7
Hawthorne Elementary	3
Lawndale Elementary	3
Palmdale Elementary	2
Pasadena Unified	43
William S. Hart Union High	7
County Total:	155
MENDOCINO COUNTY	
Willits Unified	4
County Total:	4

County/District	Number of Buildings
MONTEREY COUNTY	
Greenfield Union Elementary	10
King City Union Elementary	24
County Total:	34
NEVADA COUNTY	
Nevada Joint Union High	2
County Total:	2
ORANGE COUNTY	
Anaheim City	5
County Total:	5
PLACER COUNTY	
Roseville Joint Union High	6
County Total:	6
RIVERSIDE COUNTY	
Desert Sands Unified	16
Menifee Union Elementary	6
Murrieta Valley Unified	7
Temecula Valley Unified	24
Val Verde Unified	52
County Total:	105
SACRAMENTO COUNTY	
Grant Joint Union High	12
County Total:	12
SAN BERNARDINO COUNTY	
Chino Valley Unified	1
Fontana Unified	50
County Total:	51
SAN DIEGO COUNTY	
Oceanside City Unified	25
County Total:	25
SAN JOAQUIN COUNTY	
Lodi Unified	6
Manteca Unified	22
San Joaquin County Office Of Education	1
County Total:	29
SAN LUIS OBISPO COUNTY	
Atascadero Unified	3
Lucia Mar Unified	8
Paso Robles Joint Unified	6
County Total:	17

Table 5. Number of Buildings Provided: Fiscal Year 2000-2001

Emergency School Classroom Law of 1979 "State Relocatable Classroom Program" (Chapter 14, Part 10, Division 1, Education Code)

County/District	Number of Buildings	County/District	Number of Buildings
SANTA BARBARA COUNTY		TRINITY COUNTY	
Santa Maria Joint Union High	6	Weaverville Elementary	2
Santa Maria-Bonita	16	County Total:	2
County Total:	22	TULARE COUNTY	
SIERRA COUNTY		Farmersville Unified	4
Sierra-Plumas Joint Unified	1	County Total:	4
County Total:	1	VENTURA COUNTY	
SISKIYOU COUNTY		Hueneme Elementary	7
Butteville Union Elementary	2	Mupu Elementary	1
County Total:	2	Ocean View Elementary	9
SONOMA COUNTY		County Total:	17
Waugh Elementary	2	YOLO COUNTY	
County Total:	2	Washington Unified	3
STANISLAUS COUNTY		County Total:	3
Ceres Unified	2	YUBA COUNTY	
Keyes Union Elementary	2	Plumas Elementary	1
Newman-Crows Landing Unified	2	County Total:	1
County Total:	6	TOTAL	
TEHAMA COUNTY			645
Antelope Elementary	1		
County Total:	1		

Unused Site Program

The Unused Site Program became Law in 1974 and requires that districts and county superintendent of schools are subject to the fee for district properties that are not used for school purposes after a specific period of time.

The provisions of this program are governed by the Education Code (EC) Sections 17219 through 17224. The revenue derived from this program assists in the funding of deferred main-

tenance projects. In addition, the SAB has adopted regulations set forth in Title 2, Subgroup 10, California Code of Regulations, commencing with Sections 1864.1 through 1864.10 which effect the administration of this program.



Table 6. Summary of School Sites Subject to Non-Use Payments: July 1, 2000 – June 30, 2001

County	Number of Districts	Number of Unused Acres	Estimated Collections
Alameda	3	54.3	\$120,327.79
Amador	1	13.0	\$0.00
Butte	2	61.2	\$102.48
Contra Costa	7	328.4	\$124,751.67
Del Norte	1	21.4	\$1,932.83
Fresno	3	62.0	\$1,679.60
Humboldt	1	10.0	\$3,625.86
Kern	12	282.5	\$50,749.65
Kings	1	2.0	\$2.79
Lake	1	1.5	\$861.63
Lassen	1	2.5	\$958.42
Los Angeles	21	477.2	\$526,176.24
Madera	1	15.0	\$755.87
Marin	4	103.9	\$21,860.87
Mariposa	1	15.0	\$1,764.74
Mendocino	1	1.0	\$338.00
Mono	1	20.0	\$4,233.85
Monterey	4	81.6	\$32,194.13
Napa	1	10.5	\$10,289.61
Nevada	1	11.3	\$93.13
Orange	6	627.4	\$170,658.57
Placer	2	19.9	\$4,647.24
Riverside	9	184.4	\$138,166.52
Sacramento	5	61.0	\$48,768.02
San Bernardino	7	219.6	\$69,049.28
San Diego	11	376.9	\$231,423.54
San Francisco	1	5.5	\$50,672.40
San Joaquin	1	6.9	\$202.13
San Luis Obispo	1	2.6	\$3,548.27
San Mateo	3	22.6	\$4,882.33
Santa Barbara	4	66.2	\$80,292.94
Santa Clara	9	312.0	\$384,983.25
Shasta	4	103.2	\$22,883.56
Sierra	1	1.5	\$150.11
Siskiyou	1	0.5	\$44.41
Sonoma	3	34.2	\$29,997.98
Stanislaus	6	89.5	\$55,790.38
Sutter	1	70.0	\$23,421.08
Tehama	2	11.0	\$1,090.90
Tulare	6	166.5	\$41,896.18
Tuolumne	4	62.4	\$19,333.38
Ventura	3	83.6	\$125,732.50
Yolo	3	41.0	\$24,913.13
Yuba	1	5.6	\$1,810.96
Total	162	4,148.3	\$2,437,058.22

Summary of Bond Allocations Available: 1988 – 1998

	June 1988	November 1988	June 1990	November 1990	June 1992	November 1992	March 1996	November 1998	Total
Growth	\$585,000,000	\$682,000,000	\$630,000,000	\$631,000,000	\$1,403,000,000	\$678,000,000	\$1,127,800,000	\$2,900,000,000	\$8,636,800,000
Modernization	\$136,000,000	\$93,000,000	\$123,000,000	\$105,000,000	\$446,000,000	\$192,000,000	\$705,000,000	\$2,100,000,000	\$3,900,000,000
Hardship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,000,000	\$1,000,000,000
Class-Size Reduction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$700,000,000	\$700,000,000
Ed-Tech Counties	\$0	\$0	\$0	\$0	\$0	\$0	\$45,000,000	\$0	\$45,000,000
Air-Conditioning	\$26,000,000	\$0	\$33,000,000	\$44,000,000	\$49,000,000	\$12,000,000	\$26,800,000	\$0	\$190,800,000
State Relocatables	\$53,000,000	\$0	\$14,000,000	\$20,000,000	\$0	\$0	\$28,000,000	\$0	\$115,000,000
Asbestos	\$0	\$25,000,000	\$0	\$0	\$2,000,000	\$7,000,000	\$0	\$0	\$34,000,000
Northridge Earthquake	\$0	\$0	\$0	\$0	\$0	\$11,000,000	\$13,400,000	\$0	\$24,400,000
60/40	\$0	\$0	\$0	\$0	\$0	\$0	\$40,000,000	\$0	\$40,000,000
Roofs	\$0	\$0	\$0	\$0	\$0	\$0	\$30,000,000	\$0	\$30,000,000
Joint Use	\$0	\$0	\$0	\$0	\$0	\$0	\$25,000,000	\$0	\$25,000,000
Child Care	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000,000	\$0	\$5,000,000
Contingency Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$19,000,000	\$0	\$19,000,000
Total Bond Funds	\$800,000,000	\$800,000,000	\$800,000,000	\$800,000,000	\$1,900,000,000	\$900,000,000	\$2,065,000,000	\$6,700,000,000	\$14,765,000,000

Summary of Deferred Maintenance Allocations

	1991-1992	1992-1993	1993-1994	1994-1995	1995-1996	1996-1997	1997-1998	1998-1999	1999-2000	2000-2001	2001-2002	Total
Excess Repayments	\$46,500,000	\$53,600,000	\$47,500,000	\$44,600,000	\$40,500,000	\$40,700,000	\$35,000,000	\$29,300,000	\$25,700,000	\$20,700,000	\$18,100,000	\$402,200,000
Other Legislation	\$22,400,000	\$0	\$0	\$24,700,000	\$50,000,000	\$0	\$100,000,000	\$137,600,000	\$143,700,000	\$176,100,000	\$176,300,000	\$830,800,000
Total	\$68,900,000	\$53,600,000	\$47,500,000	\$69,300,000	\$90,500,000	\$40,700,000	\$135,000,000	\$166,900,000	\$169,400,000	\$196,800,000	\$194,400,000	\$1,233,000,000

Statement of Source and Use of Funds: July 1, 2000 to June 30, 2001

	Total	School Facilities Program	State School Building Lease-Purchase	Northridge Earthquake	State School Deferred Maintenance	Emergency Classroom Law of 1979	Air Conditioning for Year-Round Schools	State Child Care Facilities
Funds Available								
For New Applications – July 1, 2000	\$439,518,718.00	\$361,055,815.00	\$59,615,926.00	\$1,853,698.00	\$6,255,155.00	\$8,518,344.00	\$2,128,852.00	\$120,928.00
Source of Funds								
Bonds Chap. 407/98 Sec. 100410(b)	\$3,350,000,000.00	\$3,350,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Appropriation (Chap. 52/2000)	\$176,261,000.00	\$0.00	\$0.00	\$0.00	\$176,261,000.00	\$0.00	\$0.00	\$0.00
State School Site Utilization	\$2,458,614.00	\$0.00	\$0.00	\$0.00	\$2,458,614.00	\$0.00	\$0.00	\$0.00
Education Code 17080	\$20,733,082.00	\$0.00	\$0.00	\$0.00	\$20,733,082.00	\$0.00	\$0.00	\$0.00
Revenue (Closeouts, Interest)	\$47,019,877.00	\$0.00	\$36,353,506.00	\$0.00	\$8,897,307.00	\$0.00	\$1,310,845.00	\$458,219.00
Interfund Transfer	\$0.00	\$0.00	(\$913,346.00)	\$4,353,043.00	\$0.00	\$0.00	(\$3,439,697.00)	\$0.00
SMIF Earnings	\$50,047,632.00	\$45,071,046.00	\$4,976,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rent and Sales	\$25,269,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,269,420.00	\$0.00	\$0.00
Total Funds Available	\$4,111,308,343.00	\$3,756,126,861.00	\$100,032,672.00	\$6,206,741.00	\$214,575,158.00	\$33,787,764.00	\$0.00	\$579,147.00
Use of Funds								
Program Allocations	\$2,947,914,880.00	\$2,728,362,077.00	\$28,316,200.00	\$6,206,741.00	\$179,712,375.00	\$5,317,487.00	\$0.00	\$0.00
Critical Hardship	\$26,720,352.00	\$0.00	\$0.00	\$0.00	\$26,720,352.00	\$0.00	\$0.00	\$0.00
Administrative Support	\$13,346,000.00	\$1,146,000.00	\$12,060,000.00	\$0.00	\$140,000.00	\$0.00	\$0.00	\$0.00
Bond/Loan Expense	\$55,152,234.00	\$50,326,652.00	\$4,825,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Funds Used	\$3,043,133,466.00	\$2,779,834,729.00	\$45,201,782.00	\$6,206,741.00	\$206,572,727.00	\$5,317,487.00	\$0.00	\$0.00
Funds Available								
For New Applications – June 30, 2001	\$1,068,174,877.00	\$976,292,132.00	\$54,830,890.00	\$0.00	\$8,002,431.00	\$28,470,277.00	\$0.00	\$579,147.00

November 1998 School Bond Fund Breakout

Funds Available as of November 4, 1998*

New Construction	\$1,350,000,000 †
Modernization	800,000,000 †
Hardship	500,000,000 ‡
Class Size Reduction	700,000,000 ‡
Subtotal	\$3,350,000,000

Funds Available as of July 1, 2000

New Construction	\$1,550,000,000 †
Modernization	1,300,000,000 †
Hardship	500,000,000 ‡
Subtotal	\$3,350,000,000

Grand Total **\$6,700,000,000**

* Actions taken by the State Allocation Board on July 5, 2000 depleted all but the Class Size Reduction funds for the November 4, 1998 funding cycle.

† Not less than

‡ Not more than