

**STOCKTON UNIFIED SCHOOL DISTRICT
MEASURE C BOND
SUMMARY OF BOND PROJECT EXPENDITURES @ 6/30/2006**

SITE/PROJECT NAME	EXPENDITURES ** FYE 6/30/01	EXPENDITURES ** FYE 6/30/02	EXPENDITURES ** FYE 6/30/03	EXPENDITURES ** FYE 6/30/04	EXPENDITURES ** FYE 6/30/05	EXPENDITURES ** FYE 6/30/2006	TOTALS
BOND MOD. PULLIAM	55,059.79	97,902.35	910.00	27,137.98	-	-	181,010.12
BOND MOD. EDISON	81,852.00	259,463.05	158,792.70	48,348.63	228,358.00	-	776,814.38
BOND MOD. FRANKLIN	66,852.00	199,419.51	120,100.16	180,666.70	-	-	567,038.37
BOND MOD. EL DORADO	-	225,009.16	46,243.53	4,668.05	-	-	275,920.74
BOND MOD. GRUNSKY	-	136,327.35	59,338.22	6,608.03	-	-	202,273.60
BOND MOD. KING	-	187,442.89	58,495.34	182.74	-	-	246,120.97
BOND MOD. ROOSEVELT	-	174,638.66	42,477.26	-	-	-	217,115.92
BOND MOD. VICTORY	-	188,625.48	36,571.66	4,303.00	-	-	229,500.14
BOND MOD. GOLDEN VLY.	-	1,100.76	39,043.98	-	-	-	40,144.74
BOND MOD. MODEL ALT.	-	4,068.30	34,440.00	-	-	10,294.73	48,803.03
BOND MOD. STKTN SKILLS	-	102,411.27	33,821.80	5,040.76	22,286.77	318,358.28	481,918.88
STAGG MOD. PHASE II	37,750.00	131,136.62	82,575.91	-	27,309.74	164,869.38	443,641.65
A.G. SPANOS ELEMENTARY	-	-	2,321.07	33,393.62	351,192.58	4,295,758.12	4,682,665.39
POCK/ CARPENTER, HERNANDEZ ELEMENTARY				20,335.38	62,320.98	3,434,696.03	3,517,352.39
RIVERBEND/PEYTON ELEMENTARY					34,070.00	291,814.31	325,884.31
K-8 RECONFIG., BUSH ELEMENTARY						146,846.34	146,846.34
K-8 RECONFIG., ELMWOOD ELEMENTARY						5,200.00	5,200.00
K-8 RECONFIG., FREMONT ELEMENTARY					10,233.97	622,757.65	632,991.62
K-8 RECONFIG., HAMILTON ELEMENTARY					10,233.97	735,988.50	746,222.47
K-8 RECONFIG., MARSHALL ELEMENTARY					10,233.97	309,821.95	320,055.92
K-8 RECONFIG., WEBSTER ELEMENTARY					10,233.96	-	10,233.96
K-8 RECONFIG., TAFT ELEMENTARY						5,200.00	5,200.00
K-8 RECONFIG., HONG KINGSTON						2,602,730.08	2,602,730.08
K-8 RECONFIG., ARCHITECT, ENGINEERING, FEES, VARIOUS						1,873,000.65	1,873,000.65
BOND, ELECTION 2005, SAN JOAQUIN CTY.						155,455.24	155,455.24
WELLS FARGO FIDUCIARY FEES						1,350.00	1,350.00
PROJECT TRACKING SYSTEM						108,000.00	108,000.00
TOTALS	241,513.79	1,707,545.40	715,131.63	330,684.89	766,473.94	15,082,141.26	18,843,490.91

** Planning expenditures for architect fees were incurred during the period 7/01/2000 through 3/01/2006, using Measure G funds. The State of California matching funds were reduced during this time and the projects listed above were deferred, and subsequently designated as Measure C projects. Measure C funds reimbursed the initial Measure G prefunding of these projects.