

**STATE CONTROLLER'S OFFICE**  
**Schedule of Department of Education Apportionment and Deductions**  
**Fiscal Year 2008 - 2009**  
**January 2009**  
**Apportionment Payment Date January 28, 2009**

County	January Adv	Special Purpose	Charter Schools	K-3 CSR Overpayments 2007-08	Make Whole Payments	Less: Other Deductions and/or Additions	Description of Other Deductions	Net to County
1 Alameda	\$ 73,612,079.00	\$ 4,909,209.00	\$ (118,290.00)		\$ 245,616.72	\$ (795,478.84)	Base/Additional Rental Payments Oakland USD	\$ 77,853,135.88
2 Alpine	74,011.00	21,976.00		(4,384.00)				91,603.00
3 Amador	609,212.00	183,447.00						792,659.00
4 Butte	13,158,159.00	780,041.00		(4,774.00)				13,933,426.00
5 Calaveras	827,317.00	247,649.00		(50,847.00)				1,024,119.00
6 Colusa	1,446,501.00	136,226.00		(18,662.00)				1,564,065.00
7 Contra Costa	42,656,781.00	2,463,044.00			49,897.31	(250,487.76)	Base/Additional Rental Payments WCCUSD	44,919,234.55
8 Del Norte	1,473,302.00	150,699.00	(19,720.00)	(24,701.00)				1,579,580.00
9 El Dorado	7,893,126.00	761,459.00		(14.00)				8,654,571.00
10 Fresno	80,407,948.00	6,249,854.00	(23,315.00)	(106,686.00)				86,527,801.00
11 Glenn	2,280,534.00	180,750.00		(8,591.00)				2,452,693.00
12 Humboldt	6,777,011.00	657,308.00	(6,032.00)	(20,293.00)				7,407,994.00
13 Imperial	15,776,177.00	1,161,726.00						16,937,903.00
14 Inyo	614,124.00	111,104.00		(5,689.00)				719,539.00
15 Kern	68,562,327.00	4,790,072.00		(119,172.00)				73,233,227.00
16 Kings	12,850,048.00	689,925.00						13,539,973.00
17 Lake	3,274,721.00	347,165.00	(10,370.00)	(13,856.00)				3,597,660.00
18 Lassen	2,253,617.00	132,953.00		(3,487.00)				2,383,083.00
19 Los Angeles	696,175,700.00	45,728,833.00	(431,118.00)					741,473,415.00
20 Madera	10,793,160.00	1,157,776.00	(11,418.00)	(58,490.00)				11,881,028.00
21 Marin	4,513,670.00	554,987.00		(1,475.00)				5,067,182.00
22 Mariposa	268,261.00	196,572.00		(25,751.00)				439,082.00
23 Mendocino	4,995,361.00	573,883.00	(4,314.00)	(20,376.00)				5,544,554.00
24 Merced	23,752,368.00	1,961,377.00						25,713,745.00
25 Modoc	952,532.00	82,170.00						1,034,702.00
26 Mono	195,251.00	113,658.00						308,909.00
27 Monterey	23,300,802.00	2,198,358.00		(156,741.00)				25,342,219.00
28 Napa	2,316,951.00	406,434.00		(4,353.00)				2,719,032.00
29 Nevada	3,050,749.00	336,779.00						3,387,528.00
30 Orange	127,640,381.00	9,828,345.00	(15,934.00)					137,452,792.00
31 Placer	12,447,032.00	937,179.00		(2,893.00)				13,381,318.00
32 Plumas	267,914.00	102,945.00		(77,117.00)				293,742.00
33 Riverside	152,902,047.00	7,616,068.00	(4,517.00)					160,513,598.00
34 Sacramento	89,531,349.00	5,284,491.00	(57,212.00)					94,758,628.00
35 San Benito	3,202,963.00	265,175.00		(474.00)				3,467,664.00
36 San Bernardino	182,507,562.00	8,780,620.00	(43,596.00)	(10,149.00)				191,234,437.00
37 San Diego	133,340,326.00	9,836,135.00	(77,166.00)	(228,006.00)				142,871,289.00

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38 San Francisco	11,498,491.00	1,704,789.00	(35,093.00)					13,168,187.00
39 San Joaquin	50,979,313.00	3,793,559.00	(22,179.00)					54,750,693.00
40 San Luis Obispo	4,638,478.00	699,014.00		(44,660.00)				5,292,832.00
41 San Mateo	11,984,681.00	1,786,445.00	(10,441.00)	(60,314.00)				13,700,371.00
42 Santa Barbara	16,200,363.00	1,523,135.00		(59,532.00)				17,663,966.00
43 Santa Clara	40,506,159.00	5,539,609.00	(57,446.00)	(968.00)				45,987,354.00
44 Santa Cruz	10,133,733.00	930,706.00	(2,366.00)	(111,787.00)				10,950,286.00
45 Shasta	10,176,200.00	931,416.00	(35,326.00)	(159,090.00)				10,913,200.00
46 Sierra	166,489.00	64,392.00						230,881.00
47 Siskiyou	1,949,482.00	233,387.00	(3,952.00)	(39,565.00)				2,139,352.00
48 Solano	25,540,369.00	1,000,355.00	(8,793.00)		70,058.40	(255,909.42)	Base/Additional Rental Payments Vallejo City USD	26,346,079.98
49 Sonoma	18,070,225.00	1,604,054.00	(14,496.00)	(47,979.00)				19,611,804.00
50 Stanislaus	37,179,183.00	2,215,108.00		(46,435.00)				39,347,856.00
51 Sutter	7,470,095.00	333,342.00	(23,799.00)	(1,169.00)				7,778,469.00
52 Tehama	4,008,687.00	382,844.00		(68.00)				4,391,463.00
53 Trinity	688,042.00	141,982.00		(7,759.00)				822,265.00
54 Tulare	41,661,846.00	2,967,417.00						44,629,263.00
55 Tuolumne	1,694,036.00	310,213.00						2,004,249.00
56 Ventura	45,601,982.00	2,869,249.00	(25,563.00)					48,445,668.00
57 Yolo	9,904,421.00	630,008.00						10,534,429.00
58 Yuba	5,434,412.00	488,980.00						5,923,392.00
US Bank	0.00	0.00				1,301,876.02		1,301,876.02
<b>Total</b>	<b>\$ 2,162,187,861.00</b>	<b>\$ 150,086,396.00</b>	<b>\$ (1,062,456.00)</b>	<b>\$ (1,546,307.00)</b>	<b>\$ 365,572.43</b>	<b>\$ 0.00</b>		<b>\$ 2,310,031,066.43</b>

For information regarding amounts in these columns, please call the numbers listed.

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