

STATE CONTROLLER'S OFFICE
Schedule of Department of Education Apportionment and Deductions
Fiscal Year 2008 - 2009
February 2009
Apportionment Payment Date February 27, 2009

County	February P-1	Special Purpose	Charter Schools	State School Building Aid	State Special Schools FY 2008-09	Non-use Site Fees	Accounts Receivable Offsets	Less: Other Deductions and/or Additions	Description of Other Deductions	Net to County
1 Alameda	\$ 77,283,079.00	\$ 4,909,209.00	\$ (118,290.00)	(3,880.96)	\$ (139,178.00)	\$ (30,906.75)	\$ (84,546.00)	\$		\$ 81,815,486.29
2 Alpine	42,809.00	21,976.00		\$						64,785.00
3 Amador	531,666.00	183,447.00			(8,958.00)					706,155.00
4 Butte	5,470,400.00	780,041.00			(34,040.00)					6,216,401.00
5 Calaveras	465,559.00	247,649.00			(7,504.00)					705,704.00
6 Colusa	1,385,793.00	136,226.00								1,522,019.00
7 Contra Costa	46,593,139.00	2,463,044.00			(157,108.00)	(12,066.25)				48,887,008.75
8 Del Norte	1,473,612.00	150,699.00	(19,720.00)			(1,014.50)				1,603,576.50
9 El Dorado	7,628,450.00	761,459.00			(13,383.00)					8,376,526.00
10 Fresno	88,219,830.00	6,249,854.00	(23,315.00)	(86,480.45)	(85,044.00)	(12,345.50)	(77,280.40)			94,185,218.65
11 Glenn	2,093,652.00	180,750.00		(35.08)						2,274,366.92
12 Humboldt	5,956,091.00	657,308.00	(6,031.00)		(28,169.00)	(2,473.50)				6,576,725.50
13 Imperial	15,257,955.00	1,161,726.00		(35,472.91)		(1,790.25)				16,382,417.84
14 Inyo	601,738.00	111,104.00			(7,385.00)					705,457.00
15 Kern	68,826,426.00	4,790,072.00			(19,974.00)	(20,346.75)	(34,189.50)			73,541,987.75
16 Kings	13,250,468.00	689,925.00			(12,096.00)	(120.75)				13,928,176.25
17 Lake	2,725,955.00	347,165.00	(10,372.00)		(26,928.00)					3,035,820.00
18 Lassen	1,895,236.00	132,953.00		(20,000.20)						2,008,188.80
19 Los Angeles	678,402,104.00	45,728,833.00	(431,113.00)	(71,652.07)	(440,350.00)	(157,714.75)	(304,374.01)			722,725,733.17
20 Madera	10,192,295.00	1,157,776.00	(11,417.00)		(16,092.00)	(1,074.50)				11,321,487.50
21 Marin	4,466,524.00	554,987.00					(29,669.00)			4,991,842.00
22 Mariposa	436,439.00	196,572.00			(2,000.00)	(926.25)				630,084.75
23 Mendocino	4,381,112.00	573,883.00	(4,314.00)		(4,135.00)					4,946,546.00
24 Merced	22,736,841.00	1,961,377.00			(68,423.00)	(1,563.25)	(6,300.00)			24,621,931.75
25 Modoc	692,431.00	82,170.00								774,601.00
26 Mono	(67,978.00)	113,658.00				(2,222.00)				43,458.00
27 Monterey	19,975,599.00	2,198,358.00			(102,832.00)	(55,116.75)	(935,679.00)			21,080,329.25
28 Napa	683,148.00	406,434.00			(22,285.00)					1,067,297.00
29 Nevada	2,390,584.00	336,779.00			(13,290.00)	(129.75)				2,713,943.25
30 Orange	113,500,849.00	9,828,345.00	(15,935.00)		(161,556.00)	(26,927.75)	(56,250.00)			123,068,525.25
31 Placer	15,991,175.00	937,179.00			(33,373.00)	(7,910.75)		(40,546.08)	Colfax Elem. Ch 1111/94 Sec. 3 & 4	16,846,524.17
32 Plumas	166,102.00	102,945.00			(13,478.00)					255,569.00
33 Riverside	145,828,095.00	7,616,068.00	(4,518.00)		(102,362.00)	(33,443.50)	(225,776.68)			153,078,062.82
34 Sacramento	98,003,455.00	5,284,491.00	(57,212.00)		(188,901.00)	(4,793.00)	(1,053.24)			103,035,986.76
35 San Benito	2,784,334.00	265,175.00		(13.38)	(5,304.00)	(4,730.75)				3,039,460.87
36 San Bernardino	184,529,881.00	8,780,620.00	(43,596.00)	(7,474.69)	(168,185.00)	(24,158.50)				193,067,086.81
37 San Diego	137,057,202.00	9,836,135.00	(77,165.00)		(145,238.00)	(151,830.75)	(1,012.50)			146,518,090.75
38 San Francisco	6,712,371.00	1,704,789.00	(35,094.00)	(3,809.23)	(29,404.00)	(18,150.75)				8,330,702.02
39 San Joaquin	53,954,672.00	3,793,559.00	(22,179.00)	(622.89)	(91,550.00)		(15,536.41)			57,618,442.70
40 San Luis Obispo	3,930,883.00	699,014.00			(28,177.00)	(11,928.25)				4,589,791.75

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41 San Mateo	12,924,012.00	1,786,445.00	(10,443.00)	(59.24)	(67,179.00)	(3,034.50)	(1,079.00)			14,628,662.26
42 Santa Barbara	15,650,728.00	1,523,135.00		(781.24)	(33,496.00)	(31,682.75)	(218.25)			17,107,684.76
43 Santa Clara	39,310,642.00	5,539,609.00	(57,444.00)	(193.78)	(116,360.00)	(59,685.25)				44,616,567.97
44 Santa Cruz	9,302,112.00	930,706.00	(2,367.00)		(63,075.00)		(1,505.50)			10,165,870.50
45 Shasta	8,750,701.00	931,416.00	(35,326.00)	(178,817.78)	(25,276.00)	(2,382.75)				9,440,314.47
46 Sierra	17,315.00	64,392.00								81,707.00
47 Siskiyou	1,924,960.00	233,387.00	(3,953.00)	(1,284.39)						2,153,109.61
48 Solano	26,625,338.00	1,000,355.00	(8,792.00)		(149,110.00)					27,467,791.00
49 Sonoma	14,400,365.00	1,604,054.00	(14,497.00)	(20,528.27)	(81,406.00)	(4,908.00)				15,883,079.73
50 Stanislaus	39,207,304.00	2,215,108.00			(176,271.00)	(2,870.00)	(8,846.00)			41,234,425.00
51 Sutter	8,629,931.00	333,342.00	(23,800.00)			(6,207.25)				8,933,265.75
52 Tehama	4,814,979.00	382,844.00								5,197,823.00
53 Trinity	734,851.00	141,982.00								876,833.00
54 Tulare	43,196,526.00	2,967,417.00		(483.25)	(122,634.00)	(13,330.50)	(1,883.00)			46,025,612.25
55 Tuolumne	1,288,156.00	310,213.00			(8,065.00)	(9,846.25)				1,580,457.75
56 Ventura	43,978,057.00	2,869,249.00	(25,567.00)		(54,585.00)	(34,679.00)				46,732,475.00
57 Yolo	9,868,537.00	630,008.00			(34,131.00)	(5,791.75)	(19,674.64)			10,438,947.61
58 Yuba	5,347,007.00	488,980.00			(28,257.00)	(1,020.25)				5,806,709.75
Total	\$ 2,132,421,497.00	\$ 150,086,396.00	\$ (1,062,460.00)	\$ (431,489.81)	\$ (3,136,547.00)	\$ (759,123.75)	\$ (1,804,873.13)	\$ (40,546.08)		\$ 2,275,272,853.23

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