

STATE CONTROLLER'S OFFICE
Schedule of Department of Education Apportionment and Deductions
Fiscal Year 2008 - 2009
March 2009
Apportionment Payment Date March 26, 2009

County	March P-1	Special Purpose	Charter Schools	State School Building Aid	Non-use Site Fees	Less: Other Deductions and/or Additions	Description of Other Deductions	Net to County
1 Alameda	\$ 55,185,908.00	\$ 4,909,209.00	\$ 15,745.00	(3,880.96)	\$ (30,906.75)	\$		\$ 60,076,074.29
2 Alpine	27,364.00	21,976.00		\$				49,340.00
3 Amador	0.00	183,447.00				(183,447.00)	P-1 Period Adjustment; Remaining P-1 to be deducted: \$195,137	0.00
4 Butte	2,707,178.00	780,041.00						3,487,219.00
5 Calaveras	71,692.00	247,649.00						319,341.00
6 Colusa	973,934.00	136,226.00						1,110,160.00
7 Contra Costa	31,620,226.00	2,463,044.00			(12,066.25)			34,071,203.75
8 Del Norte	1,046,697.00	150,699.00			(1,014.50)			1,196,381.50
9 El Dorado	5,070,860.00	761,459.00						5,832,319.00
10 Fresno	68,664,274.00	6,249,854.00		(86,480.43)	(12,345.50)			74,815,302.07
11 Glenn	1,489,541.00	180,750.00		(35.07)				1,670,255.93
12 Humboldt	3,909,711.00	657,308.00			(2,473.50)			4,564,545.50
13 Imperial	11,739,789.00	1,161,726.00		(35,472.89)	(1,790.25)			12,864,251.86
14 Inyo	358,696.00	111,104.00						469,800.00
15 Kern	51,610,407.00	4,790,072.00			(20,346.75)			56,380,132.25
16 Kings	10,315,383.00	689,925.00			(120.75)			11,005,187.25
17 Lake	1,820,990.00	347,165.00						2,168,155.00
18 Lassen	1,371,076.00	132,953.00		(20,000.22)				1,484,028.78
19 Los Angeles	505,103,850.00	45,728,833.00		(71,652.06)	(157,714.75)			550,603,316.19
20 Madera	7,709,362.00	1,157,776.00			(1,074.50)			8,866,063.50
21 Marin	2,878,116.00	554,987.00						3,433,103.00
22 Mariposa	239,232.00	196,572.00			(926.25)			434,877.75
23 Mendocino	2,905,677.00	573,883.00						3,479,560.00
24 Merced	17,239,623.00	1,961,377.00			(1,563.25)			19,199,436.75
25 Modoc	479,359.00	82,170.00						561,529.00
26 Mono	0.00	113,658.00			(2,222.00)	(104,348.00)	P-1 Period Adjustment	7,088.00
27 Monterey	13,213,467.00	2,198,358.00			(55,116.75)			15,356,708.25
28 Napa	1,642,864.00	406,434.00						2,049,298.00
29 Nevada	1,338,839.00	336,779.00			(129.75)			1,675,488.25
30 Orange	72,234,565.00	9,828,345.00			(26,927.75)			82,035,982.25
31 Placer	11,061,794.00	937,179.00			(7,910.75)			11,991,062.25
32 Plumas	140,045.00	102,945.00						242,990.00
33 Riverside	108,731,391.00	7,616,068.00			(33,443.50)			116,314,015.50
34 Sacramento	73,820,787.00	5,284,491.00			(4,793.00)			79,100,485.00
35 San Benito	1,871,127.00	265,175.00		(13.36)	(4,730.75)			2,131,557.89
36 San Bernardino	144,267,812.00	8,780,620.00		(7,474.71)	(24,158.50)			153,016,798.79
37 San Diego	93,272,692.00	9,836,135.00			(151,830.75)			102,956,996.25

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38 San Francisco	2,652,043.00	1,704,789.00		(3,809.22)	(18,150.75)			4,334,872.03
39 San Joaquin	40,968,678.00	3,793,559.00		(522.90)				44,761,714.10
40 San Luis Obispo	1,716,552.00	699,014.00			(11,928.25)			2,403,637.75
41 San Mateo	8,201,191.00	1,786,445.00		(59.25)	(3,034.50)			9,984,542.25
42 Santa Barbara	10,466,045.00	1,523,135.00		(781.25)	(31,682.75)			11,956,716.00
43 Santa Clara	21,931,500.00	5,539,609.00		(193.76)	(59,685.25)			27,411,229.99
44 Santa Cruz	5,639,896.00	930,706.00						6,570,602.00
45 Shasta	6,077,792.00	931,416.00		(178,817.79)	(2,382.75)			6,828,007.46
46 Sierra	0.00	64,392.00				(27,678.00)	P-1 Period Adjustment	36,714.00
47 Siskiyou	1,253,405.00	233,387.00		(1,284.40)				1,485,507.60
48 Solano	20,221,458.00	1,000,355.00						21,221,813.00
49 Sonoma	8,235,000.00	1,604,054.00		(20,528.28)	(4,908.00)			9,813,617.72
50 Stanislaus	29,285,802.00	2,215,108.00			(2,870.00)			31,498,040.00
51 Sutter	6,471,431.00	333,342.00			(6,207.25)			6,798,565.75
52 Tehama	792,741.00	382,844.00						1,175,585.00
53 Trinity	497,320.00	141,982.00						639,302.00
54 Tulare	33,545,033.00	2,967,417.00		(483.23)	(13,330.50)			36,498,636.27
55 Tuolumne	695,583.00	310,213.00			(9,846.25)			995,949.75
56 Ventura	31,220,398.00	2,869,249.00			(34,679.00)			34,054,968.00
57 Yolo	7,238,155.00	630,008.00			(5,791.75)			7,862,371.25
58 Yuba	4,037,725.00	488,980.00			(1,020.25)			4,525,684.75
Total	\$ 1,547,282,076.00	\$ 150,086,396.00	\$ 15,745.00	\$ (431,489.78)	\$ (759,123.75)	\$ (315,473.00)		\$ 1,695,878,130.47

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

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