

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

County	April P-1	Special Purpose	CSR FY 2008-09	Refund of Unused Site Fees	State School Building Aid	Non-use Site Fees	Less: Other Deductions and/or Additions	Description of Other Deductions	Net to County
1 Alameda	\$ 68,161,641.00	\$ 6,099,916.00			\$ (3,880.96)	\$ (30,906.75)	\$		\$ 74,226,769.29
2 Alpine	36,107.00	36,517.00							72,624.00
3 Amador	78,768.00	302,335.00					(195,137.00)	P-1 Prior Period Adjustment	185,966.00
4 Butte	4,207,759.00	1,062,026.00							5,269,785.00
5 Calaveras	276,442.00	401,477.00							677,919.00
6 Colusa	1,214,194.00	172,815.00							1,387,009.00
7 Contra Costa	40,244,555.00	3,074,050.00				(12,066.25)			43,306,538.75
8 Del Norte	1,296,821.00	207,411.00				(1,014.50)			1,503,217.50
9 El Dorado	6,532,803.00	1,230,140.00							7,762,943.00
10 Fresno	80,724,449.00	7,865,562.00	\$ (151,011.00)		(86,480.43)	(12,345.50)			88,340,174.07
11 Glenn	1,843,726.00	256,359.00			(35.07)				2,100,049.93
12 Humboldt	5,076,431.00	990,989.00				(2,473.50)			6,064,946.50
13 Imperial	13,891,644.00	1,372,106.00			(35,472.89)	(1,790.25)			15,226,486.86
14 Inyo	494,192.00	173,252.00							667,444.00
15 Kern	61,970,569.00	6,048,559.00				(20,346.75)			67,998,781.25
16 Kings	12,125,770.00	837,390.00				(120.75)			12,963,039.25
17 Lake	2,339,623.00	490,138.00							2,829,761.00
18 Lassen	1,680,675.00	205,178.00			(20,000.22)				1,865,852.78
19 Los Angeles	608,968,994.00	56,633,385.00	(433,220.00)		(71,652.06)	(157,714.75)			664,939,792.19
20 Madera	9,210,189.00	1,603,331.00				(1,074.50)			10,812,445.50
21 Marin	3,779,174.00	804,376.00	(1,339.00)						4,582,211.00
22 Mariposa	347,665.00	326,673.00				(926.25)			673,411.75
23 Mendocino	3,749,406.00	851,570.00							4,600,976.00
24 Merced	20,569,822.00	2,738,437.00				(1,563.25)			23,306,695.75
25 Modoc	602,942.00	122,723.00							725,665.00
26 Mono	(88,910.00)	179,727.00	(31,862.00)			(2,222.00)			56,733.00
27 Monterey	17,077,378.00	2,720,801.00		76,440.00		(16,896.75)			19,857,722.25
28 Napa	1,160,440.00	539,341.00							1,699,781.00
29 Nevada	1,913,416.00	552,996.00				(129.75)			2,466,282.25
30 Orange	95,562,854.00	12,045,663.00				(26,927.75)			107,581,589.25
31 Placer	13,920,059.00	1,406,630.00				(7,910.75)			15,318,778.25
32 Plumas	157,528.00	165,010.00							322,538.00
33 Riverside	130,983,151.00	9,485,078.00				(33,443.50)			140,434,785.50
34 Sacramento	88,411,872.00	6,730,332.00				(4,793.00)			95,137,411.00
35 San Benito	2,395,459.00	354,570.00			(13.36)	(4,730.75)			2,745,284.89
36 San Bernardino	169,182,293.00	11,027,777.00	(9,907.00)		(7,474.71)	(24,158.50)			180,168,529.79
37 San Diego	118,510,291.00	12,302,798.00		33,344.00		(135,158.75)			130,711,274.25

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

County	April P-1	Special Purpose	CSR FY 2008-09	Refund of Unused Site Fees	State School Building Aid	Non-use Site Fees	Less: Other Deductions and/or Additions	Description of Other Deductions	Net to County
38 San Francisco	4,817,088.00	2,293,384.00			(3,809.22)	(18,150.75)			7,088,512.03
39 San Joaquin	48,842,648.00	4,871,138.00			(522.90)				53,713,263.10
40 San Luis Obispo	2,905,878.00	995,504.00				(11,928.25)			3,889,453.75
41 San Mateo	10,856,651.00	2,346,496.00			(59.25)	(3,034.50)			13,200,053.25
42 Santa Barbara	13,399,513.00	1,889,564.00	(22,223.00)		(781.25)	(31,682.75)			15,234,390.00
43 Santa Clara	31,309,840.00	7,220,790.00		110,118.00	(193.76)	(59,685.25)	(1,505.50)	Mar Princ Apport Adj	38,579,363.49
44 Santa Cruz	7,688,387.00	1,216,724.00					1,505.50	Mar Princ Apport Adj	8,906,616.50
45 Shasta	7,629,976.00	1,427,062.00			(178,817.79)	(2,382.75)			8,875,837.46
46 Sierra	(5,332.00)	109,633.00							104,301.00
47 Siskiyou	1,635,424.00	351,061.00	(4,284.00)		(1,284.40)				1,980,916.60
48 Solano	24,104,941.00	1,281,781.00							25,386,722.00
49 Sonoma	11,641,032.00	2,218,870.00			(20,528.28)	(4,908.00)			13,834,465.72
50 Stanislaus	35,243,014.00	2,733,907.00	(42,840.00)			(2,870.00)			37,931,211.00
51 Sutter	7,770,380.00	441,619.00				(6,207.25)			8,205,791.75
52 Tehama	2,885,442.00	553,798.00							3,439,240.00
53 Trinity	634,011.00	229,679.00							863,690.00
54 Tulare	39,487,240.00	3,721,108.00			(483.23)	(13,330.50)			43,194,534.27
55 Tuolumne	1,020,730.00	504,264.00				(9,846.25)			1,515,147.75
56 Ventura	38,693,239.00	3,694,781.00				(34,679.00)			42,353,341.00
57 Yolo	8,802,220.00	800,213.00				(5,791.75)			9,596,641.25
58 Yuba	4,828,898.00	648,622.00				(1,020.25)			5,476,499.75
Total	\$ 1,892,801,412.00	\$ 190,967,436.00	\$ (696,686.00)	219,902.00	\$ (431,489.78)	\$ (704,231.75)	\$ (195,137.00)		\$ 2,081,961,205.47

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

CDE
Peter Foggiano
(916) 324-4541

CDE
Ross Valentine
(916) 327-4405

CDE
Rebecca Lee
(916) 324-4533

DGS
Freda Stathopoulos
(916) 322-5766

SCO
Sue Ballangee
(916) 445-3317

DGS
Freda Stathopoulos
(916) 322-5766

SCO
Linda Brida
(916) 324-8605