

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

County	May P-1	Special Purpose	Recovery for Cat Prg Over-payments	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	\$ 5,058,047.00	\$ (5,113,959.74)		\$ (3,880.96)	\$ (30,906.75)			\$ 68,070,940.55
2 Alpine	36,107.00	23,794.00	(4.00)						59,897.00
3 Amador	78,768.00	198,308.00	(1,370.00)						275,706.00
4 Butte	4,207,759.00	815,289.00	(340,105.00)						4,682,943.00
5 Calaveras	276,442.00	266,877.00	(3,405.00)						539,914.00
6 Colusa	1,214,194.00	140,800.00	(78,770.00)						1,276,224.00
7 Contra Costa	40,244,555.00	2,539,420.00	(2,470,063.00)			(12,066.25)			40,301,845.75
8 Del Norte	1,296,821.00	157,788.00	(96,734.00)			(1,014.50)			1,356,860.50
9 El Dorado	6,532,803.00	820,044.00	(240,464.74)						7,112,382.26
10 Fresno	80,724,449.00	6,451,818.00	(2,800,871.74)		(86,480.43)	(12,345.50)			84,276,569.33
11 Glenn	1,843,726.00	190,201.00	(56,439.00)		(35.07)				1,977,452.93
12 Humboldt	5,076,431.00	699,018.00	(196,899.00)			(2,473.50)			5,576,076.50
13 Imperial	13,891,644.00	1,188,024.00	(566,523.00)	366.00	(35,472.89)	(1,790.25)			14,476,247.86
14 Inyo	494,192.00	118,872.00	(44,698.00)						568,366.00
15 Kern	61,970,569.00	4,947,383.00	(4,395,821.00)			(20,346.75)			62,501,784.25
16 Kings	12,125,770.00	708,358.00	(398,892.00)			(120.75)			12,435,115.25
17 Lake	2,339,623.00	365,036.00	(84,485.00)						2,620,174.00
18 Lassen	1,680,675.00	141,981.00	(55,051.00)		(20,000.22)				1,747,604.78
19 Los Angeles	608,968,994.00	47,091,902.00	(121,397,359.43)		(71,652.06)	(157,714.75)	61,000.00	Media Arts Academy Charter Reimbursement	534,495,169.76
20 Madera	9,210,902.00	1,213,471.00	(315,516.00)			(1,074.50)			10,107,782.50
21 Marin	3,779,174.00	586,160.00	(211,207.00)						4,154,127.00
22 Mariposa	347,665.00	212,835.00	(14,443.00)			(926.25)			545,130.75
23 Mendocino	3,749,406.00	608,594.00	(96,827.00)						4,261,173.00
24 Merced	20,569,822.00	2,058,510.00	(689,085.69)			(1,563.25)			21,937,683.06
25 Modoc	602,942.00	87,239.00	(18,156.00)						672,025.00
26 Mono	(88,910.00)	121,917.00	(3,801.00)			(2,222.00)			26,984.00
27 Monterey	17,077,378.00	2,263,663.00	(985,338.74)			(16,896.75)			18,338,805.51
28 Napa	1,184,478.00	423,047.00	(187,113.00)						1,420,412.00
29 Nevada	1,913,416.00	363,806.00	(164,077.00)			(129.75)			2,113,015.25
30 Orange	95,567,468.00	10,105,510.00	(6,292,601.00)	3,344.00		(26,927.75)			99,356,793.25
31 Placer	13,920,059.00	995,860.00	(541,894.00)			(7,910.75)			14,366,114.25
32 Plumas	157,528.00	110,703.00	(2,877.00)						265,354.00
33 Riverside	130,983,151.00	7,849,694.00	(4,780,252.00)			(33,443.50)			134,019,149.50
34 Sacramento	88,411,872.00	5,465,221.00	(4,148,917.00)			(4,793.00)			89,723,383.00
35 San Benito	2,395,459.00	276,349.00	(106,226.00)		(13.36)	(4,730.75)			2,560,837.89
36 San Bernardino	169,182,293.00	9,061,514.00	(8,645,949.94)		(7,474.71)	(24,158.50)			169,566,223.85
37 San Diego	118,510,899.00	10,144,468.00	(19,495,193.48)	222,403.00		(135,158.75)			109,247,417.77

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38 San Francisco	4,817,406.00	1,778,363.00	(28,177.00)		(3,809.22)	(18,150.75)			6,545,632.03
39 San Joaquin	48,842,648.00	3,928,256.00	(2,258,066.00)		(522.90)				50,512,315.10
40 San Luis Obispo	2,905,878.00	736,075.00	(373,369.00)			(11,928.25)			3,256,655.75
41 San Mateo	10,856,651.00	1,856,452.00	(1,772,916.00)		(59.25)	(3,034.50)			10,937,093.25
42 Santa Barbara	13,421,174.00	1,568,939.00	(598,403.00)		(781.25)	(31,682.75)			14,359,246.00
43 Santa Clara	31,339,181.00	5,749,756.00	(5,387,086.00)		(193.76)	(59,685.25)			31,641,971.99
44 Santa Cruz	7,688,387.00	966,458.00	(660,407.00)						7,994,438.00
45 Shasta	7,629,976.00	993,371.00	(267,145.00)		(178,817.79)	(2,382.75)			8,175,001.46
46 Sierra	(5,332.00)	70,047.00	(15.00)						64,700.00
47 Siskiyou	1,635,424.00	248,096.00	(61,269.00)		(1,284.40)				1,820,966.60
48 Solano	24,104,941.00	1,035,534.00	(1,224,970.00)						23,915,505.00
49 Sonoma	11,644,966.00	1,680,906.00	(826,556.00)		(20,528.28)	(4,908.00)			12,473,879.72
50 Stanislaus	35,243,014.00	2,279,958.00	(2,231,133.42)			(2,870.00)			35,288,968.58
51 Sutter	7,770,380.00	346,876.00	(220,242.00)			(6,207.25)			7,890,806.75
52 Tehama	2,885,442.00	404,213.00	(115,248.74)						3,174,406.26
53 Trinity	634,011.00	152,944.00	(20,956.00)						765,999.00
54 Tulare	39,487,240.00	3,061,628.00	(1,384,130.74)		(483.23)	(13,330.50)			41,150,923.53
55 Tuolumne	1,020,730.00	334,469.00	(40,020.00)			(9,846.25)			1,305,332.75
56 Ventura	38,693,239.00	2,972,440.00	(2,324,716.00)			(34,679.00)			39,306,284.00
57 Yolo	8,802,220.00	651,284.00	(308,658.00)			(5,791.75)			9,139,054.25
58 Yuba	4,828,898.00	508,935.00	(144,497.00)			(1,020.25)			5,192,315.75
Total	\$ 1,892,886,639.00	\$ 155,196,521.00	\$ (205,289,370.40)	226,113.00	\$ (431,489.78)	\$ (704,231.75)	\$ 61,000.00		\$ 1,841,945,181.07

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