

June
2009
P-2

STATE CONTROLLER'S OFFICE
Schedule of Department of Education Apportionment and Deductions
Fiscal Year 2008 - 2009
June 2009
Apportionment Payment Date June 30, 2009

County	Special Purpose	Less: Other Deductions and/or Additions	Description of Other Deductions	Net to County
1 Alameda	\$ 3,067,661.00			3,067,661.00
2 Alpine	14,431.00			14,431.00
3 Amador	120,272.00			120,272.00
4 Butte	494,466.00			494,466.00
5 Calaveras	161,859.00			161,859.00
6 Colusa	85,394.00			85,394.00
7 Contra Costa	1,540,136.00			1,540,136.00
8 Del Norte	95,697.00			95,697.00
9 El Dorado	497,349.00			497,349.00
10 Fresno	3,912,971.00			3,912,971.00
11 Glenn	115,355.00			115,355.00
12 Humboldt	423,948.00			423,948.00
13 Imperial	720,526.00			720,526.00
14 Inyo	72,095.00			72,095.00
15 Kern	3,000,544.00			3,000,544.00
16 Kings	429,613.00			429,613.00
17 Lake	221,391.00			221,391.00
18 Lassen	86,110.00			86,110.00
19 Los Angeles	28,560,825.00			28,560,825.00
20 Madera	735,960.00			735,960.00
21 Marin	355,501.00			355,501.00
22 Mariposa	129,083.00			129,083.00
23 Mendocino	369,107.00			369,107.00
24 Merced	1,248,468.00			1,248,468.00
25 Modoc	52,910.00			52,910.00
26 Mono	73,942.00			73,942.00
27 Monterey	1,372,892.00			1,372,892.00
28 Napa	256,574.00			256,574.00
29 Nevada	220,645.00			220,645.00
30 Orange	6,128,903.00			6,128,903.00
31 Placer	603,980.00			603,980.00
32 Plumas	67,140.00			67,140.00
33 Riverside	4,760,771.00			4,760,771.00
34 Sacramento	3,314,609.00			3,314,609.00
35 San Benito	167,603.00			167,603.00

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36 San Bernardino	5,495,729.00			5,495,729.00
37 San Diego	6,152,531.00	\$69,158.00	Refund of Unused Site Fees - Poway USD	6,221,689.00
38 San Francisco	1,078,562.00			1,078,562.00
39 San Joaquin	2,382,453.00			2,382,453.00
40 San Luis Obispo	446,423.00			446,423.00
41 San Mateo	1,125,922.00			1,125,922.00
42 Santa Barbara	951,548.00			951,548.00
43 Santa Clara	3,487,177.00			3,487,177.00
44 Santa Cruz	586,148.00			586,148.00
45 Shasta	602,471.00			602,471.00
46 Sierra	42,483.00			42,483.00
47 Siskiyou	150,468.00			150,468.00
48 Solano	628,042.00			628,042.00
49 Sonoma	1,019,455.00			1,019,455.00
50 Stanislaus	1,382,775.00			1,382,775.00
51 Sutter	210,377.00			210,377.00
52 Tehama	245,152.00			245,152.00
53 Trinity	92,759.00			92,759.00
54 Tulare	1,856,851.00			1,856,851.00
55 Tuolumne	202,853.00			202,853.00
56 Ventura	1,802,759.00			1,802,759.00
57 Yolo	394,998.00			394,998.00
58 Yuba	308,665.00			308,665.00
Total	\$ 94,125,332.00	\$ 69,158.00		\$ 94,194,490.00