

STATE CONTROLLER'S OFFICE
Schedule of Department of Education Apportionment and Deductions
Fiscal Year 2008 - 2009
November 2008
Apportionment Payment Date November 24, 2008

County	November Adv	Special Purpose	Charter Schools	K-3 CSR Overpayments 2007-08	Make Whole Payments	Less: Other Deductions and/or Additions	Description of Other Deductions	Net to County
1 Alameda	\$ 73,612,079.00	\$ 5,000,442.00	\$ (118,289.00)	\$ (917,664.00)	\$ 238,176.37	\$ (785,192.86)	Base/Additional Rental Payments Oakland USD	\$ 77,029,551.51
2 Alpine	59,980.00	21,757.00						81,737.00
3 Amador	321,383.00	184,133.00						505,516.00
4 Butte	11,600,642.00	821,531.00		(380,842.00)				12,041,331.00
5 Calaveras	578,288.00	249,023.00						827,311.00
6 Colusa	392,450.00	135,472.00						527,922.00
7 Contra Costa	42,656,781.00	2,421,007.00		(166,359.00)	48,591.11	(248,141.79)	Base/Additional Rental Payments WCCUSD	44,711,878.32
8 Del Norte	620,708.00	148,393.00	(19,720.00)					749,381.00
9 El Dorado	7,181,784.00	763,593.00		(76,718.00)				7,868,659.00
10 Fresno	77,260,240.00	6,196,856.00	(23,316.00)	(4,973,297.00)				78,460,483.00
11 Glenn	1,714,621.00	176,613.00						1,891,234.00
12 Humboldt	4,592,743.00	675,410.00	(6,032.00)	(66,481.00)				5,195,640.00
13 Imperial	15,741,870.00	1,134,336.00		(53,239.00)				16,822,967.00
14 Inyo	380,604.00	109,844.00		(32.00)				490,416.00
15 Kern	62,524,840.00	4,672,627.00		(515,191.00)				66,682,276.00
16 Kings	12,824,898.00	668,955.00		(35,175.00)				13,458,678.00
17 Lake	2,929,308.00	335,484.00	(10,371.00)	(44,927.00)				3,209,494.00
18 Lassen	1,777,348.00	130,792.00		(5,795.00)				1,902,345.00
19 Los Angeles	696,175,700.00	47,268,503.00	(431,116.00)	(5,690,674.00)				737,322,413.00
20 Madera	9,798,932.00	1,152,035.00	(11,418.00)	(11,243.00)				10,928,306.00
21 Marin	4,115,604.00	560,956.00						4,676,560.00
22 Mariposa	122,413.00	195,353.00						317,766.00
23 Mendocino	4,560,838.00	570,787.00	(4,315.00)	(68,715.00)				5,058,595.00
24 Merced	23,752,368.00	1,924,463.00		(113,310.00)				25,563,521.00
25 Modoc	519,183.00	81,853.00		(78.00)				600,958.00
26 Mono	213,874.00	113,247.00						327,121.00
27 Monterey	20,720,130.00	2,168,407.00		(1,094,678.00)				21,793,859.00
28 Napa	2,306,344.00	414,747.00		(150,285.00)				2,570,806.00
29 Nevada	2,477,767.00	339,543.00		(6,426.00)				2,810,884.00
30 Orange	125,581,880.00	10,449,597.00	(15,934.00)	(1,982,046.00)				134,033,497.00
31 Placer	12,359,200.00	936,720.00		(82,958.00)				13,212,962.00
32 Plumas	163,570.00	102,520.00						266,090.00
33 Riverside	146,287,206.00	7,834,883.00	(4,518.00)	(1,404,332.00)				152,713,239.00
34 Sacramento	89,531,349.00	5,474,378.00	(57,212.00)	(814,187.00)				94,134,328.00
35 San Benito	2,579,512.00	258,824.00		(30.00)				2,838,306.00
36 San Bernardino	176,932,997.00	8,997,067.00	(49,609.00)	(1,986,803.00)				183,893,652.00
37 San Diego	125,968,390.00	9,632,418.00	(77,163.00)	(1,396,119.00)				134,127,526.00

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38 San Francisco	11,498,491.00	1,729,763.00	(35,093.00)	(12,161.00)				13,181,000.00
39 San Joaquin	50,979,313.00	3,780,078.00	(22,179.00)	(320,458.00)				54,416,754.00
40 San Luis Obispo	3,725,581.00	685,302.00		(14,396.00)				4,396,487.00
41 San Mateo	10,845,608.00	1,759,728.00	(10,441.00)	(12,114.00)				12,582,781.00
42 Santa Barbara	15,822,664.00	1,525,388.00		(289,502.00)				17,058,550.00
43 Santa Clara	40,061,129.00	5,595,898.00	(57,445.00)	(724,303.00)				44,875,279.00
44 Santa Cruz	9,003,561.00	914,024.00	(2,366.00)	(293,078.00)				9,622,141.00
45 Shasta	8,396,206.00	953,978.00	(35,457.00)	(34,290.00)				9,280,437.00
46 Sierra	74,755.00	64,450.00						139,205.00
47 Siskiyou	1,079,845.00	230,415.00	(3,952.00)	(1,625.00)				1,304,683.00
48 Solano	25,540,369.00	990,753.00	(8,793.00)	(230,647.00)	68,173.80	(253,061.43)	Base/Additional Rental Payments Vallejo City USD	26,106,794.37
49 Sonoma	17,091,068.00	1,627,213.00	(14,495.00)	(434,257.00)				18,269,529.00
50 Stanislaus	32,663,770.00	2,254,760.00		(327,479.00)				34,591,051.00
51 Sutter	7,426,943.00	352,719.00	(23,801.00)	(30,991.00)				7,724,870.00
52 Tehama	3,367,280.00	373,002.00		(25,663.00)				3,714,619.00
53 Trinity	203,947.00	142,606.00		(78.00)				346,475.00
54 Tulare	41,661,846.00	2,930,196.00		(202,483.00)				44,389,559.00
55 Tuolumne	1,337,333.00	308,549.00		(31,036.00)				1,614,846.00
56 Ventura	45,601,982.00	2,819,189.00	(25,565.00)	(1,790,206.00)				46,605,400.00
57 Yolo	9,904,421.00	637,175.00		(73,880.00)				10,467,716.00
58 Yuba	5,434,412.00	487,458.00		(1,237.00)				5,920,633.00
US Bank	0.00					1,286,396.08		1,286,396.08
Total	\$ 2,102,658,348.00	\$ 152,485,213.00	\$ (1,068,600.00)	\$ (26,887,488.00)	\$ 354,941.28	\$ 0.00		\$ 2,227,542,414.28

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
J. Henderson
(916) 319-0603

CDE
Rebecca Lee
(916) 324-4533

I-Bank
Joel Tokimitsu
(916) 322-8022

SCO
Cathy Leal
(916) 323-8077