

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
ABC UNIFIED	CDE	\$7,913	\$5,442	\$9,558	\$4,113	\$16,191	\$27,026
	Claimed	\$7,913	\$5,442	\$9,558	\$4,113	NC	\$27,026
	Difference	\$0	\$0	\$0	\$0		\$0
ACADEMY FOR ACADEMIC EXCELLENCE	CDE	\$436	\$277				\$712
	Claimed						
	Difference						
ACALANES UNION HSD	CDE						
	Claimed	NC	NC	NC	NC	NC	
	Difference						
ACCELERATED ACHIEVEMENT ACADEMY	CDE	\$123					\$123
	Claimed						
	Difference						
ACTON-AGUA DULCE UNIF SCH DIST	CDE	\$505	\$462			\$393	\$1,360
	Claimed						
	Difference						
ALAMEDA CO SUPT OF SCHOOLS [ALAMEDA COE]	CDE	\$1,205			\$291	\$291	\$291
	Claimed	NC	NC	NC	\$1,236	NC	\$1,236
	Difference				-\$945		-\$945
ALAMEDA UNIFIED SD	CDE	\$3,523	\$2,489	\$3,825	\$1,236	\$7,245	\$3,825
	Claimed	NC	NC	\$3,825	NC	NC	\$3,825
	Difference			\$0			\$0
ALBANY CITY UNIFIED	CDE	\$1,048	\$925	\$237	\$351	\$927	\$3,489
	Claimed						
	Difference						
ALBOR CHARTER SCHOOL	CDE	\$584	\$179				\$763
	Claimed						
	Difference						
ALHAMBRA UNIFIED SCHOOL DISTRICT	CDE	\$10,666					\$10,666
	Claimed	NC	NC	NC	NC	NC	
	Difference						
ALPAUGH UNIFIED S.D.	CDE	\$222		\$75		\$126	\$423
	Claimed						
	Difference						
ALPINE COUNTY UNIFIED	CDE	\$24				\$12	\$36
	Claimed						
	Difference						
ALVORD UNIFIED	CDE	\$6,286	\$4,187	\$1,731	\$2,223	\$6,033	\$20,460
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
AMADOR CO UNIFIED	CDE	\$1,790	\$1,103	\$1,953	\$1,188	\$3,252	\$9,287
	Claimed	NC	NC	NC	NC	NC	
	Difference						
AMADOR CO. SUPT. OF SCHOOLS	CDE	\$118	\$40	\$201	\$81	\$261	\$701
	Claimed						
	Difference						
ANAHEIM UNION HIGH	CDE	\$23,352	\$14,578	\$27,591	\$11,055	\$11,055	\$87,631
	Claimed	\$23,352	\$14,578	\$27,591	\$11,055	\$11,055	\$87,631
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
ANDERSON UNION HIGH	CDE	\$2,607	\$1,642	\$171	\$960	\$4,398	\$9,778
	Claimed	NC	NC	NC	NC	NC	
	Difference						
ANDERSON VALLEY USD	CDE	\$192			\$93	\$237	\$522
	Claimed						
	Difference						
ANIMO INGLEWOOD CHARTER HIGH	CDE	\$675					\$675
	Claimed						
	Difference						
ANTELOPE VALLEY UNION HIGH	CDE	\$27,061	\$15,962	\$29,502	\$8,931	\$51,747	\$43,022
	Claimed	\$27,061	\$15,962	NC	NC	NC	\$43,023
	Difference	\$0	\$0				\$0
ANTIOCH UNIFIED SCHOOL DIST	CDE	\$7,495	\$4,996	\$8,742	\$2,589	\$15,525	\$18,826
	Claimed	\$7,495	NC	\$8,742	\$2,589	NC	\$18,826
	Difference	\$0		\$0	\$0		\$0
APPLE VALLEY UNIFIED	CDE	\$4,894	\$3,315	\$5,994	\$1,980	\$7,788	\$12,868
	Claimed	\$4,894	NC	\$5,994	\$1,980	NC	\$12,868
	Difference	\$0		\$0	\$0		\$0
ARCADIA UNIFIED	CDE	\$3,511	\$2,940	\$3,357	\$2,334	\$6,219	\$18,361
	Claimed	\$3,511	\$2,940	\$3,357	\$2,334	\$6,219	\$18,361
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
ARCHWAY ACADEMY	CDE	\$205	\$43				\$249
	Claimed						
	Difference						
AROMAS-SAN JUAN UNIFIED S D	CDE	\$331			\$177	\$177	\$685
	Claimed						
	Difference						
ASA CHARTER	CDE	\$354					\$354
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
ATASCADERO UNIFIED	CDE	\$1,826		\$2,154	\$1,104	\$1,431	\$5,084
	Claimed	\$1,826	\$0	\$2,154	\$1,104	NC	\$5,084
	Difference	\$0	\$0	\$0	\$0		\$0
AUDEO CHARTER SCHOOL	CDE	\$241	\$69	\$66			\$375
	Claimed						
	Difference						
AZUSA UNIFIED	CDE	\$4,517	\$2,647	\$486	\$1,647	\$4,401	\$13,698
	Claimed	NC	NC	NC	NC	NC	
	Difference						
BAKER VALLEY UNIFIED	CDE	\$54			\$27	\$63	\$144
	Claimed						
	Difference						
BALDWIN PARK UNIFIED	CDE	\$6,238		\$237	\$594	\$831	\$6,238
	Claimed	\$0	\$0	NC	NC	NC	\$0
	Difference	\$6,238	\$0				\$6,238
BANNING UNIFIED	CDE	\$1,905	\$1,053	\$2,631	\$702	\$711	\$6,290
	Claimed	\$0	\$0	\$0	\$0	NC	\$0
	Difference	\$1,905	\$1,053	\$2,631	\$702		\$6,290
BARSTOW UNIFIED	CDE	\$2,353	\$1,556	\$2,568	\$918	\$2,187	\$9,582
	Claimed	\$2,353	\$1,556	\$2,568	\$918	\$2,187	\$9,582
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
BASSETT UNIFIED	CDE	\$1,717	\$1,092		\$1,011	\$2,070	\$5,890
	Claimed	NC	NC	NC	NC	NC	
	Difference						
BAY AREA SCHOOL OF ENTERPRISE	CDE	\$108	\$60				\$168
	Claimed						
	Difference						
BEAR VALLEY UNIFIED	CDE	\$1,057	\$884			\$765	\$2,705
	Claimed	\$1,057	\$884	\$0	\$0	\$765	\$2,705
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
BEAUMONT UNIFIED	CDE	\$1,474	\$999	\$279		\$825	\$3,576
	Claimed						
	Difference						
BELLFLOWER UNIFIED	CDE	\$6,235	\$3,451	\$6,360	\$3,315	\$6,339	\$19,361
	Claimed	\$10,851	\$6,543	\$7,581	\$5,145	NC	\$30,120
	Difference	-\$4,616	-\$3,092	-\$1,221	-\$1,830		-\$10,759
BENICIA UNIFIED	CDE	\$1,717		\$1,767	\$1,407	\$1,407	\$6,298
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
BENJAMIN HOLT COLLEGE PREP ACADEMY	CDE	\$85					\$85
	Claimed						
	Difference						
BERKELEY UNIFIED	CDE	\$3,292		\$3,033	\$855	\$6,183	\$7,180
	Claimed	\$3,292	\$0	\$3,033	\$855	NC	\$7,180
	Difference	\$0	\$0	\$0	\$0		\$0
BEVERLY HILLS UNIFIED	CDE	\$1,770		\$2,097	\$450	\$4,011	\$8,328
	Claimed						
	Difference						
BIG LAGOON UNION ELEMENTARY	CDE	\$67			\$9	\$9	\$85
	Claimed						
	Difference						
BIG OAK FLAT-GROVELAND UNIF SD	CDE	\$246				\$117	\$363
	Claimed						
	Difference						
BIG PINE UNIFIED	CDE	\$90		\$33	\$33	\$114	\$123
	Claimed	\$90	\$0	\$33	NC	NC	\$123
	Difference	\$0	\$0	\$0			\$0
BIG VALLEY JOINT USD	CDE						
	Claimed	NC	NC	NC	NC	NC	
	Difference						
BIGGS UNIFIED	CDE	\$297				\$183	\$480
	Claimed	NC	NC	NC	NC	NC	
	Difference						
BISHOP JOINT UNION HIGH S D	CDE	\$846		\$906	\$267	\$1,794	\$3,813
	Claimed	\$846	\$0	\$906	\$267	\$1,794	\$3,813
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
BLACK OAK MINE UNIFIED	CDE	\$596		\$81	\$192	\$741	\$1,610
	Claimed						
	Difference						
BONITA UNIFIED	CDE	\$3,842	\$2,624	\$651	\$741	\$3,843	\$11,701
	Claimed	\$3,570	\$2,580	\$4,056	\$1,044	\$2,445	\$13,695
	Difference	\$272	\$44	-\$3,405	-\$303	\$1,398	-\$1,994
BONSALL UNION ELEMENTARY	CDE	\$57	\$82				\$139
	Claimed						
	Difference						
BORREGO SPRINGS UNIFIED	CDE	\$214		\$27	\$63	\$159	\$463
	Claimed	\$214	\$135	\$27	\$63	\$96	\$535
	Difference	\$0	-\$135	\$0	\$0	\$63	-\$72

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
BRAWLEY UNION HIGH SCHOOL	CDE	\$2,590	\$1,458	\$945	\$936	\$3,009	\$8,938
	Claimed						
	Difference						
BREA-OLINDA UNIFIED	CDE	\$1,997	\$1,640	\$2,142	\$549	\$2,109	\$8,437
	Claimed						
	Difference						
BRET HARTE UNION HIGH	CDE	\$1,045		\$213		\$936	\$2,194
	Claimed	NC	NC	NC	NC	NC	
	Difference						
BURBANK UNIFIED	CDE	\$5,386	\$3,801	\$7,131	\$2,463	\$16,767	\$35,548
	Claimed						
	Difference						
BUTTE CO OFFICE OF EDUCATION	CDE	\$749	\$270	\$435	\$294	\$729	\$2,477
	Claimed						
	Difference						
BUTTE VALLEY UNIFIED	CDE	\$144				\$63	\$207
	Claimed						
	Difference						
CA SCH FOR THE DEAF-RIVERSIDE	CDE	\$357		\$144			\$501
	Claimed						
	Difference						
CABRILLO UNIFIED	CDE	\$1,300	\$908	\$1,416	\$456	\$1,305	\$5,385
	Claimed	NC	NC	NC	NC	NC	
	Difference						
CAL ACADEMY FOR LIBERAL STUDIES	CDE	\$204					\$204
	Claimed						
	Difference						
CALAVERAS CO SUPT OF SCHOOLS	CDE	\$360		\$297		\$450	\$1,107
	Claimed						
	Difference						
CALAVERAS UNIFIED	CDE	\$1,098	\$933	\$1,326	\$429	\$2,541	\$6,326
	Claimed						
	Difference						
CALEXICO UNIFIED S.D.	CDE	\$4,456		\$4,929	\$1,608	\$8,253	\$19,246
	Claimed	\$4,456	\$4,437	\$4,929	\$1,618	\$8,253	\$23,693
	Difference	\$0	-\$4,437	\$0	-\$10	\$0	-\$4,447
CALIF SCH FOR THE DEAF-FREMONT	CDE	\$314	\$116	\$444	\$27	\$369	\$1,270
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
CALIF SCHOOL FOR THE BLIND	CDE	\$5					\$5
	Claimed						
	Difference						
CALIPATRIA UNIFIED	CDE	\$498	\$253	\$666	\$264	\$1,074	\$2,755
	Claimed	\$498	\$253	\$666	\$264	\$1,074	\$2,755
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
CALISTOGA JOINT UNIFIED	CDE	\$277	\$136	\$405	\$138	\$354	\$1,310
	Claimed	NC	NC	NC	NC	NC	
	Difference						
CAMPBELL UNION HIGH	CDE	\$8,116	\$5,617	\$8,748	\$2,505	\$7,209	\$32,195
	Claimed	NC	NC	NC	NC	NC	
	Difference						
CAMPTONVILLE ACADEMY	CDE	\$304					\$304
	Claimed						
	Difference						
CAPISTRANO UNIFIED	CDE	\$13,701	\$10,490	\$16,149	\$7,743	\$10,503	\$58,585
	Claimed						
	Difference						
CARLSBAD UNIFIED	CDE	\$3,074		\$666	\$705	\$2,775	\$7,220
	Claimed	\$3,074	\$2,382	\$666	\$705	\$2,070	\$8,897
	Difference	\$0	-\$2,382	\$0	\$0	\$705	-\$1,677
CARMEL UNIFIED	CDE	\$730		\$87		\$603	\$1,420
	Claimed						
	Difference						
CARPINTERIA UNIFIED	CDE	\$862	\$664	\$1,284	\$384	\$1,065	\$2,591
	Claimed	\$862	\$664	NC	NC	\$1,065	\$2,591
	Difference	\$0	\$0			\$0	\$0
CARTER G WOODSON PUBLIC CHARTER SCHOOL	CDE	\$1,108					\$1,108
	Claimed						
	Difference						
CARUTHERS UNIFIED	CDE	\$850			\$264	\$684	\$1,798
	Claimed	NC	NC	NC	NC	NC	
	Difference						
CASTRO VALLEY UNIFIED	CDE	\$2,723		\$3,111	\$675	\$3,276	\$9,785
	Claimed	\$2,723	\$2,355	\$756	\$675	\$1,845	\$8,354
	Difference	\$0	-\$2,355	\$2,355	\$0	\$1,431	\$1,431
CENTER UNIFIED SCHOOL DISTRICT	CDE	\$2,042	\$1,532	\$2,004	\$840	\$2,175	\$8,593
	Claimed	\$2,042	\$1,532	\$2,004	\$840	\$2,175	\$8,593
	Difference	\$0	\$0	\$0	\$0	\$0	\$0

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
CENTINELA VALLEY UNION HIGH	CDE	\$10,745	\$5,723	\$11,667	\$591	\$12,258	\$40,985
	Claimed	NC	NC	NC	NC	NC	
	Difference						
CENTRAL UNIFIED SCHOOL DIST	CDE	\$4,333	\$2,453	\$5,184	\$1,674	\$5,907	\$19,551
	Claimed	\$4,333	\$2,453	\$5,184	\$1,674	\$5,907	\$19,551
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
CENTRAL UNION HIGH	CDE	\$4,861	\$3,390	\$5,718	\$2,043	\$10,146	\$8,251
	Claimed	\$4,861	\$3,390	NC	NC	NC	\$8,251
	Difference	\$0	\$0				\$0
CERES UNIFIED	CDE	\$3,554	\$2,022	\$4,365	\$1,479	\$3,459	\$14,879
	Claimed	\$3,554	\$2,022	\$4,365	\$1,479	\$3,459	\$14,879
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
CHAFFEY JOINT UNION HIGH SD	CDE	\$28,145	\$18,107	\$29,556	\$9,996	\$25,335	\$111,139
	Claimed	\$28,145	\$18,107	\$29,556	\$9,996	\$25,335	\$111,139
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
CHARTER OAK UNIFIED SD	CDE	\$2,590	\$1,791	\$957	\$1,314	\$2,553	\$9,205
	Claimed						
	Difference						
CHAWANAKEE JOINT UNIFIED	CDE	\$302					\$302
	Claimed	NC	NC	NC	NC	NC	
	Difference						
CHICO UNIFIED	CDE	\$4,117	\$3,370	\$3,021	\$1,899	\$4,464	\$16,871
	Claimed						
	Difference						
CHINO UNIFIED	CDE	\$11,377	\$8,148	\$2,946	\$3,495	\$10,311	\$36,277
	Claimed						
	Difference						
CHOWCHILLA UNION HIGH SCH.	CDE	\$1,190	\$706	\$576	\$435	\$1,644	\$2,907
	Claimed	\$1,190	\$706	\$576	\$435	NC	\$2,907
	Difference	\$0	\$0	\$0	\$0		\$0
CLAREMONT UNIFIED	CDE	\$2,373	\$1,863	\$750	\$750	\$3,096	\$5,736
	Claimed	\$2,373	\$1,863	\$750	\$750	NC	\$5,736
	Difference	\$0	\$0	\$0	\$0		\$0
CLOVERDALE UNIFIED	CDE	\$453		\$552	\$177	\$525	\$1,707
	Claimed						
	Difference						
CLOVIS UNIFIED	CDE	\$10,852	\$8,224	\$11,247	\$3,573	\$22,080	\$55,976
	Claimed	\$10,852	\$8,224	\$11,247	\$3,573	\$7,260	\$41,156
	Difference	\$0	\$0	\$0	\$0	\$14,820	\$14,820

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
COACHELLA VALLEY UNIF SCH DIST	CDE	\$6,090		\$3,663	\$2,295	\$3,183	\$6,090
	Claimed	\$6,090	\$0	NC	NC	NC	\$6,090
	Difference	\$0	\$0				\$0
COALINGA/HURON JOINT UNIFIED	CDE	\$1,650	\$947	\$1,581	\$636	\$2,892	\$7,706
	Claimed	NC	NC	NC	NC	NC	
	Difference						
COAST UNIFIED SCHOOL DISTRICT	CDE	\$398	\$248	\$411	\$216	\$261	\$1,534
	Claimed	\$398	\$248	\$411	\$216	\$261	\$1,534
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
COLTON JOINT UNIFIED	CDE	\$8,704	\$5,935			\$4,176	\$18,815
	Claimed	\$8,704	\$5,935	\$0	\$0	\$4,176	\$18,815
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
COLUSA CO. SUPT. OF SCHOOLS	CDE	\$213		\$327	\$162	\$603	\$1,305
	Claimed						
	Difference						
COLUSA UNIFIED	CDE	\$536		\$540	\$174	\$1,002	\$2,252
	Claimed	\$536	\$0	\$540	\$174	\$1,002	\$2,252
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
COMMUNITY HARVEST CHARTER SCHOOL	CDE	\$360					\$360
	Claimed						
	Difference						
COMMUNITY MIDDLE COLLEGE	CDE	\$87					\$87
	Claimed						
	Difference						
COMPTON UNIFIED	CDE	\$8,110	\$4,137	\$9,780	\$3,840	\$14,535	\$40,402
	Claimed						
	Difference						
CONEJO VALLEY UNIFIED	CDE	\$6,619	\$5,190	\$7,197	\$4,701	\$5,070	\$28,777
	Claimed	\$0	NC	NC	NC	NC	
	Difference						
CONTRA COSTA SUPT OF SCHOOLS	CDE	\$865	\$299	\$882	\$420	\$765	\$3,231
	Claimed						
	Difference						
CORCORAN JOINT UNIF SCH DIST	CDE	\$1,372	\$666	\$54	\$384	\$1,116	\$3,592
	Claimed						
	Difference						
CORNING UNION HIGH S.D.	CDE	\$1,319	\$780	\$1,338	\$489	\$1,203	\$5,129
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
CORONADO UNIFIED	CDE	\$905	\$738	\$138	\$294	\$1,014	\$3,089
	Claimed	NC	NC	NC	NC	NC	
	Difference						
CORONA-NORCO UNIFIED	CDE	\$15,300	\$9,701	\$16,590	\$5,202	\$13,341	\$46,793
	Claimed	\$15,300	\$9,701	\$16,590	\$5,202	NC	\$46,793
	Difference	\$0	\$0	\$0	\$0		\$0
COTATI-ROHNERT PARK USD	CDE	\$2,528	\$1,676	\$2,631	\$1,011	\$2,796	\$10,642
	Claimed	\$2,528	\$1,676	\$2,631	\$1,011	\$2,796	\$10,642
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
COVINA VALLEY UNIFIED SCH DIST	CDE	\$6,134	\$4,046	\$6,948	\$2,121	\$12,513	\$31,762
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$6,134	\$4,046	\$6,948	\$2,121	\$12,513	\$31,762
CRENSHAW ARTS-TECHNOLOGY HIGH SCHOOL	CDE	\$225					\$225
	Claimed						
	Difference						
CROSS CULTURAL ENVIROMENTAL LEADERSHIP	CDE	\$199					\$199
	Claimed						
	Difference						
CULVER CITY UNIFIED	CDE	\$2,805	\$1,645	\$2,697		\$4,314	\$11,461
	Claimed						
	Difference						
CUTLER-OROSI JOINT UNIFIED	CDE	\$1,538	\$808	\$1,971	\$681	\$681	\$5,679
	Claimed	NC	NC	NC	NC	NC	
	Difference						
CUYAMA JOINT UNIFIED	CDE	\$60		\$24	\$54	\$453	\$591
	Claimed						
	Difference						
DAVIS JOINT UNIFIED	CDE	\$2,592		\$2,409	\$420	\$2,298	\$7,719
	Claimed						
	Difference						
DEATH VALLEY UNIFIED DIST.	CDE	\$27					\$27
	Claimed						
	Difference						
DEHESA CHARTER SCHOOL INC	CDE	\$198					\$198
	Claimed						
	Difference						
DEL NORTE CO SUPT OF SCHOOLS	CDE	\$754	\$201	\$693	\$216	\$969	\$2,833
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
DEL NORTE COUNTY UNIFIED	CDE	\$1,100	\$743	\$1,308	\$393	\$2,661	\$6,205
	Claimed	NC	NC	NC	NC	NC	
	Difference						
DELANO JOINT UNION HIGH	CDE	\$5,486			\$1,779	\$4,353	\$11,618
	Claimed	\$4,926	\$2,673	\$4,452	\$1,605	\$2,481	\$16,137
	Difference	\$560	-\$2,673	-\$4,452	\$174	\$1,872	-\$4,519
DELHI UNIFIED SCHOOL DISTRICT	CDE	\$752	\$458	\$1,113	\$354	\$1,170	\$3,846
	Claimed						
	Difference						
DENAIR UNIFIED	CDE	\$525	\$342		\$249	\$603	\$1,720
	Claimed	NC	NC	NC	NC	NC	
	Difference						
DEPT OF CORRECTIONS & REHABILITATION	CDE	\$3,681					\$3,681
	Claimed						
	Difference						
DEPT OF YOUTH AUTH EDUC SVCS-USE 3125	CDE	\$0					\$0
	Claimed						
	Difference						
DESERT SANDS CHARTER SCHOOL	CDE	\$534					\$534
	Claimed						
	Difference						
DESERT SANDS UNIFIED	CDE	\$9,344	\$6,133	\$10,080	\$3,057	\$8,025	\$36,639
	Claimed						
	Difference						
DINUBA UNIFIED SCH DIST	CDE	\$2,386	\$1,252	\$1,224	\$882	\$2,097	\$2,386
	Claimed	\$2,386	NC	NC	NC	NC	\$2,386
	Difference	\$0					\$0
DIXON UNIFIED	CDE	\$1,382				\$879	\$2,261
	Claimed	NC	NC	NC	NC	NC	
	Difference						
DOS PALOS ORO LOMA JOINT UNIFIED	CDE	\$1,006		\$351	\$405	\$1,359	\$3,121
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$1,006	\$0	\$351	\$405	\$1,359	\$3,121
DOWNEY UNIFIED	CDE	\$8,719	\$5,294	\$2,454		\$7,569	\$24,035
	Claimed	\$8,719	\$5,294	\$2,454	\$0	\$7,569	\$24,035
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
DUARTE UNIFIED	CDE	\$1,571	\$913	\$1,647		\$2,574	\$6,704
	Claimed	NC	NC	NC	NC	NC	
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
DUBLIN JT UNIF SCH DIST	CDE	\$1,262	\$1,068	\$231		\$1,164	\$2,561
	Claimed	\$1,262	\$1,068	\$231	NC	NC	\$2,561
	Difference	\$0	\$0	\$0			\$0
DUNSMUIR JOINT UNION HIGH	CDE	\$141		\$30	\$69	\$168	\$408
	Claimed						
	Difference						
DURHAM UNIFIED	CDE	\$435	\$367	\$453	\$153	\$930	\$2,338
	Claimed						
	Difference						
EAGLES PEAK CHARTER SCHOOL	CDE	\$1,082					\$1,082
	Claimed						
	Difference						
EAST NICOLAUS JOINT UNION HIGH	CDE	\$315			\$75	\$276	\$315
	Claimed	\$315	NC	\$0	NC	NC	\$315
	Difference	\$0		\$0			\$0
EAST SIDE UNION HIGH	CDE	\$27,040	\$18,077	\$34,419	\$12,159	\$26,964	\$118,659
	Claimed	\$27,040	\$18,077	\$34,419	\$12,159	\$26,964	\$118,659
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
EASTERN SIERRA UNIFIED	CDE	\$99	\$100	\$54	\$162	\$264	\$679
	Claimed						
	Difference						
EL DORADO CO SUPT OF SCHOOLS [EL DORADO COE]	CDE	\$783	\$427	\$186	\$324	\$615	\$783
	Claimed	\$783	NC	NC	NC	NC	\$783
	Difference	\$0					\$0
EL DORADO UNION HIGH	CDE	\$6,722	\$5,485	\$6,993	\$4,401	\$16,182	\$39,783
	Claimed						
	Difference						
EL MONTE UNION HIGH	CDE	\$13,202	\$8,208	\$18,369	\$5,409	\$31,068	\$45,188
	Claimed	\$0	\$0	\$0	\$0	NC	\$0
	Difference	\$13,202	\$8,208	\$18,369	\$5,409		\$45,188
EL RANCHO UNIFIED	CDE	\$4,545	\$2,514	\$5,508	\$1,806	\$9,600	\$23,973
	Claimed	NC	NC	NC	NC	NC	
	Difference						
EL SEGUNDO UNIFIED	CDE	\$1,045		\$1,059	\$264	\$1,935	\$1,045
	Claimed	\$1,045	\$0	NC	NC	NC	\$1,045
	Difference	\$0	\$0				\$0
EL TEJON UNIFIED SCH DIST	CDE	\$382		\$72	\$201	\$633	\$1,288
	Claimed	NC	NC	NC	NC	NC	
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
ELK GROVE UNIFIED SCH DISTRICT	CDE	\$19,455	\$12,342	\$19,854	\$5,307	\$15,663	\$72,621
	Claimed	\$19,455	\$12,342	\$19,854	\$5,307	\$15,663	\$72,621
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
EMERY USD	CDE						
	Claimed	NC	NC	NC	NC	NC	
	Difference						
ENVIRONMENTAL CHARTER HIGH SCHOOL	CDE	\$301					\$301
	Claimed						
	Difference						
ESCALON UNIFIED	CDE	\$1,357		\$1,326	\$429	\$1,155	\$4,267
	Claimed	NC	NC	NC	NC	NC	
	Difference						
ESCONDIDO CHARTER HIGH SCHOOL	CDE	\$778					\$778
	Claimed						
	Difference						
ESCONDIDO UNION HIGH	CDE	\$8,869			\$3,465	\$8,649	\$20,983
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$8,869	\$0	\$0	\$3,465	\$8,649	\$20,983
ESCUELA POPLULAR/CNTR FOR TRAINING	CDE	\$458					\$458
	Claimed						
	Difference						
ESCUELA POPULAR ACCELERATED FAMILY LEARN	CDE	\$76					\$76
	Claimed						
	Difference						
ESPARTO UNIFIED	CDE	\$327		\$87		\$177	\$591
	Claimed						
	Difference						
ETNA UNION HIGH	CDE	\$243	\$273	\$249		\$234	\$492
	Claimed	\$243	NC	\$249	NC	NC	\$492
	Difference	\$0		\$0			\$0
EUREKA CITY UNIFIED SCH DIST	CDE	\$2,082		\$480	\$855	\$2,958	\$6,375
	Claimed						
	Difference						
EXETER UNION HIGH S.D.	CDE	\$1,256	\$847	\$303	\$462	\$1,251	\$4,118
	Claimed	NC	NC	NC	NC	NC	
	Difference						
FAIRFIELD-SUISUN USD	CDE						\$0
	Claimed	\$0	\$0	\$0	NC	NC	\$0
	Difference	\$0	\$0	\$0			\$0

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
FALL RIVER JOINT UNIF SCH DIST	CDE	\$544	\$409	\$609	\$225	\$516	\$2,303
	Claimed	NC	NC	NC	NC	NC	
	Difference						
FALLBROOK UNION HIGH	CDE	\$3,587		\$2,844	\$1,146	\$3,201	\$10,778
	Claimed	NC	NC	NC	NC	NC	
	Difference						
FARMERSVILLE UNIFIED	CDE	\$935	\$408	\$1,347		\$492	\$3,182
	Claimed	\$935	\$408	\$1,347	\$0	\$492	\$3,182
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
FERNDALE UNIFIED SCHOOL DIST	CDE	\$138			\$33	\$171	\$342
	Claimed						
	Difference						
FILLMORE UNIFIED	CDE	\$1,389	\$829	\$2,175	\$609	\$1,410	\$6,412
	Claimed	NC	NC	NC	NC	NC	
	Difference						
FIREBAUGH-LAS DELTAS UNIFIED	CDE	\$959			\$498	\$1,098	\$1,457
	Claimed	\$959	\$0	\$0	\$498	NC	\$1,457
	Difference	\$0	\$0	\$0	\$0		\$0
FOLSOM-CORDOVA UNIFIED	CDE	\$5,432	\$4,226	\$7,224	\$1,806	\$5,334	\$24,023
	Claimed	NC	NC	NC	NC	NC	
	Difference						
FONTANA UNIFIED	CDE	\$14,530	\$7,954	\$16,305	\$5,388	\$12,573	\$56,750
	Claimed	\$14,530	\$7,954	\$16,305	\$5,388	\$12,573	\$56,750
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
FORT BRAGG UNIFIED	CDE	\$785		\$975	\$327	\$1,635	\$3,722
	Claimed	NC	NC	NC	NC	NC	
	Difference						
FORTUNA UNION HIGH SCHOOL	CDE	\$1,256	\$883	\$1,272		\$1,098	\$4,509
	Claimed	\$1,256	\$883	\$1,272	\$0	\$1,098	\$4,509
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
FOWLER UNIFIED	CDE	\$858			\$330	\$825	\$2,013
	Claimed	NC	NC	NC	NC	NC	
	Difference						
FREMONT UNIFIED	CDE	\$9,566	\$7,338	\$9,270	\$2,382	\$11,445	\$40,001
	Claimed						
	Difference						
FREMONT UNION HIGH	CDE	\$8,787		\$9,072	\$1,518	\$7,716	\$27,093
	Claimed	NC	NC	NC	NC	NC	
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
FRESNO CO SUPT OF SCHOOLS	CDE	\$1,402		\$579		\$969	\$2,950
	Claimed						
	Difference						
FRESNO PREPARATORY ACADEMY INC.	CDE	\$235					\$235
	Claimed						
	Difference						
FRESNO UNIFIED SCHOOL DISTRICT	CDE	\$29,563	\$16,221	\$33,453	\$10,305	\$59,202	\$56,089
	Claimed	\$29,562	\$16,221	NC	\$10,305	NC	\$56,088
	Difference	\$1	\$0		\$0		\$1
FULLERTON JOINT UNION HIGH	CDE	\$15,119	\$10,093	\$16,080	\$5,178	\$14,769	\$61,239
	Claimed	\$15,119	\$10,071	\$3,252	\$5,178	\$9,504	\$43,124
	Difference	\$0	\$22	\$12,828	\$0	\$5,265	\$18,115
GALT JOINT UNION HSD	CDE						
	Claimed	NC	NC	NC	NC	NC	NC
	Difference						
GARDEN GROVE UNIFIED	CDE	\$15,771	\$10,526	\$16,914	\$5,211	\$14,757	\$48,422
	Claimed	\$15,771	\$10,526	\$16,914	\$5,211	NC	\$48,422
	Difference	\$0	\$0	\$0	\$0		\$0
GATEWAY HIGH	CDE	\$412					\$412
	Claimed						
	Difference						
GATEWAY UNIFIEDED SCHOOL DISTRIC	CDE	\$1,502		\$612	\$600	\$1,476	\$612
	Claimed	NC	\$0	\$4	NC	NC	\$4
	Difference		\$0	\$608			\$608
GEYSERVILLE UNIFIED	CDE	\$129				\$66	\$195
	Claimed						
	Difference						
GILROY UNIFIED	CDE	\$3,110		\$2,694	\$1,395	\$3,288	\$10,487
	Claimed						
	Difference						
GLENDALE UNIFIED	CDE	\$10,244	\$7,511	\$13,788	\$3,687	\$24,975	\$60,205
	Claimed	\$10,323	\$7,638	\$12,261	\$8,175	\$7,686	\$46,083
	Difference	-\$79	-\$127	\$1,527	-\$4,488	\$17,289	\$14,122
GLENDDORA UNIFIED	CDE	\$2,745	\$1,997	\$498	\$750	\$3,198	\$9,188
	Claimed	\$2,745	\$1,997	\$498	\$750	\$3,198	\$9,188
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
GLENN COUNTY SUPT OF SCHOOLS [GLENN COE]	CDE	\$256	\$15	\$201	\$117	\$474	\$1,063
	Claimed	NC	NC	NC	NC	NC	
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
GOLD RUSH HOME STUDY CHARTER SCHOOL	CDE	\$135					\$135
	Claimed						
	Difference						
GOLDEN EAGLE CHARTER	CDE	\$139					\$139
	Claimed						
	Difference						
GOLDEN PLAINS UNIFIED SCH DIST	CDE	\$606	\$342	\$804	\$360	\$1,602	\$1,770
	Claimed	\$606	NC	\$804	\$360	NC	\$1,770
	Difference	\$0		\$0	\$0		\$0
GOLDEN VALLEY CHARTER SCHOOL	CDE	\$132					\$132
	Claimed						
	Difference						
GOLDEN VALLEY UNIFIED SCH DIST	CDE	\$553		\$246	\$96	\$369	\$1,264
	Claimed	NC	NC	NC	NC	NC	
	Difference						
GONZALES UNIFIED SCH DIST	CDE	\$875		\$1,029		\$639	\$2,543
	Claimed						
	Difference						
GORMAN LEARNING CENTER	CDE	\$769					\$769
	Claimed						
	Difference						
GRANADA HILLS CHARTER HIGH SCHOOL	CDE	\$3,270					\$3,270
	Claimed						
	Difference						
GRANT JOINT UNION HIGH	CDE	\$9,672	\$5,653	\$9,876	\$4,110	\$9,759	\$39,071
	Claimed	\$9,672	\$5,653	\$9,876	\$429	\$5,649	\$31,279
	Difference	\$0	\$0	\$0	\$3,681	\$4,110	\$7,792
GREATER SAN DIEGO ACADEMY	CDE	\$83					\$83
	Claimed						
	Difference						
GRIDLEY UNIFIED SCH DIST	CDE	\$736		\$276	\$381	\$1,206	\$2,599
	Claimed						
	Difference						
GROSSMONT UNION HIGH	CDE	\$23,723	\$16,658	\$26,871	\$8,526	\$25,626	\$101,404
	Claimed	\$23,723	\$16,658	\$24,741	\$7,998	\$17,169	\$90,289
	Difference	\$0	\$0	\$2,130	\$528	\$8,457	\$11,115
GROVE HIGH CHARTER SCHOOL	CDE	\$120					\$120
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
GUAJOME PARK ACADEMY	CDE	\$802	\$498				\$1,299
	Claimed						
	Difference						
GUAJOME PARK SIA TECH	CDE	\$369					\$369
	Claimed						
	Difference						
GUSTINE UNIFIED	CDE	\$793		\$228		\$594	\$1,615
	Claimed	NC	NC	NC	NC	NC	
	Difference						
HACIENDA LA PUENTE UNIFIED	CDE	\$9,093	\$6,416	\$11,343	\$3,726	\$18,039	\$15,509
	Claimed	\$9,093	\$6,416	NC	NC	NC	\$15,509
	Difference	\$0	\$0				\$0
HAMILTON UNION HIGH	CDE	\$468		\$489	\$129	\$810	\$1,896
	Claimed						
	Difference						
HANFORD JT UNION HIGH SCHOOL	CDE	\$4,543	\$2,913	\$7,167		\$9,036	\$23,659
	Claimed						
	Difference						
HAWTHORNE SCHOOL DISTRICT	CDE	\$330					\$330
	Claimed						
	Difference						
HAYWARD UNIFIED	CDE	\$7,883		\$10,791	\$3,084	\$15,021	\$36,779
	Claimed						
	Difference						
HEALDSBURG UNIFIED SCH DIST	CDE	\$1,005		\$927		\$774	\$2,706
	Claimed						
	Difference						
HELIX HIGH SCHOOL	CDE	\$2,506					\$2,506
	Claimed						
	Difference						
HEMET UNIFIED	CDE	\$7,895	\$4,728	\$1,788	\$2,736	\$6,294	\$18,713
	Claimed	\$0	NC	\$0	\$0	\$0	\$0
	Difference	\$7,895		\$1,788	\$2,736	\$6,294	\$18,713
HESPERIA UNIFIED SCHOOL DIST	CDE	\$6,967	\$4,486	\$5,343	\$2,532	\$6,075	\$19,328
	Claimed	\$6,967	\$4,486	\$5,343	\$2,532	NC	\$19,328
	Difference	\$0	\$0	\$0	\$0		\$0
HIGH DSRT ACDMY OF APPLD ARTS & SCIENCES	CDE	\$129					\$129
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
HILMAR UNIFIED	CDE	\$917	\$588	\$252	\$273	\$1,047	\$3,077
	Claimed	\$917	\$588	\$252	\$273	\$1,047	\$3,077
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
HOLTVILLE UNIFIED	CDE	\$781		\$216		\$723	\$1,720
	Claimed	\$781	\$0	\$216	\$0	\$723	\$1,720
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
HORIZON INSTRUCTIONAL SYSTEMS	CDE	\$1,197		\$843			\$2,040
	Claimed						
	Difference						
HUGHSON UNIFIED SCHOOL DISTRICT	CDE	\$850		\$246	\$324	\$972	\$2,392
	Claimed	NC	NC	NC	NC	NC	
	Difference						
HUMBOLDT COUNTY OFFICE OF EDUC	CDE	\$505		\$126	\$213	\$549	\$1,393
	Claimed	\$505	\$287	\$126	\$313	\$787	\$2,018
	Difference	\$0	-\$287	\$0	-\$100	-\$238	-\$625
HUNTINGTON BEACH UNION HIGH	CDE	\$14,372		\$2,169	\$4,632	\$14,901	\$36,074
	Claimed	\$14,372	\$0	\$2,169	\$4,632	\$14,901	\$36,074
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
IMAGINE ACADEMY CHARTER	CDE	\$33					\$33
	Claimed						
	Difference						
IMPERIAL CO. SUPT. OF SCHOOLS [IMPERIAL COE]	CDE	\$564			\$285	\$285	\$1,134
	Claimed	NC	NC	NC	NC	NC	
	Difference						
IMPERIAL UNIFIED S.D.	CDE	\$807	\$596	\$249	\$336	\$1,146	\$3,134
	Claimed	\$807	\$596	\$249	\$336	\$1,146	\$3,134
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
INYO CO SUPT OF SCHOOLS [INYO COE]	CDE	\$123			\$45	\$66	\$234
	Claimed	NC	NC	NC	NC	NC	
	Difference						
IRVINE UNIFIED	CDE	\$7,314	\$6,367	\$7,758	\$1,494	\$6,525	\$29,458
	Claimed	\$7,314	\$6,367	\$7,758	\$1,494	\$6,525	\$29,458
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
JEFFERSON UNION HIGH	CDE	\$5,873	\$4,007	\$7,038	\$2,568	\$6,753	\$26,239
	Claimed						
	Difference						
JOHN SWETT UNIFIED	CDE	\$733	\$483	\$1,002	\$315	\$1,632	\$733
	Claimed	\$733	NC	NC	NC	NC	\$733
	Difference	\$0					\$0

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
JULIAN CHARTER SCHOOL	CDE	\$456	\$216				\$672
	Claimed						
	Difference						
JULIAN UNION ESD	CDE						\$0
	Claimed	\$456	\$216	\$0	\$0	\$0	\$672
	Difference	-\$456	-\$216	\$0	\$0	\$0	-\$672
JULIAN UNION HIGH	CDE	\$282	\$184	\$234	\$51	\$219	\$970
	Claimed						
	Difference						
JURUPA UNIFIED	CDE	\$8,206		\$8,919	\$3,633	\$7,512	\$28,270
	Claimed						
	Difference						
KELSEYVILLE UNIFIED SCH DIST	CDE	\$780	\$611	\$843	\$423	\$717	\$3,374
	Claimed						
	Difference						
KERMAN UNIFIED SCHOOL DISTRICT	CDE	\$1,381	\$819	\$1,665	\$684	\$1,902	\$3,046
	Claimed	\$1,381	NC	\$1,665	NC	NC	\$3,046
	Difference	\$0		\$0			\$0
KERN COUNTY SUPT OF SCHOOLS	CDE	\$2,942	\$1,027	\$3,774	\$1,011	\$5,151	\$13,905
	Claimed	NC	NC	NC	NC	NC	
	Difference						
KERN UNION HIGH SCHOOL	CDE	\$41,925	\$23,037	\$13,863	\$19,953	\$39,474	\$138,253
	Claimed	NC	NC	NC	NC	NC	
	Difference						
KING CITY JOINT UNION HIGH	CDE	\$2,601	\$1,573	\$4,191	\$1,344	\$2,982	\$12,691
	Claimed						
	Difference						
KINGS CANYON JOINT UNIFIED	CDE	\$3,146		\$2,004	\$1,275	\$5,112	\$11,537
	Claimed	NC	NC	NC	NC	NC	
	Difference						
KINGS COUNTY SUPERINTENDENT	CDE	\$450					\$450
	Claimed						
	Difference						
KINGSBURG JOINT UNION HIGH	CDE	\$1,158		\$270	\$405	\$1,464	\$1,158
	Claimed	\$1,158	NC	NC	NC	NC	\$1,158
	Difference	\$0					\$0
KLAMATH-TRINITY JOINT USD	CDE	\$300		\$81		\$249	\$630
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
KONOCTI UNIFIED SCHOOL DIST	CDE	\$1,345				\$627	\$1,972
	Claimed	NC	NC	NC	NC	NC	
	Difference						
LA CANADA UNIFIED	CDE	\$1,359	\$1,111	\$111	\$186	\$1,347	\$4,115
	Claimed	NC	NC	NC	NC	NC	
	Difference						
LA HONDA-PESCADERO UNIFIED	CDE	\$102	\$51	\$15	\$18	\$69	\$255
	Claimed						
	Difference						
LA VIDA INDEPENDENT STUDY CHARTER SCHOOL	CDE	\$38		\$21		\$21	\$80
	Claimed						
	Difference						
LAGUNA BEACH UNIFIED	CDE	\$783	\$614		\$186	\$807	\$2,391
	Claimed	NC	NC	NC	NC	NC	
	Difference						
LAKE ELSINORE UNIFIED SCH DIST	CDE	\$7,106	\$4,172	\$7,020	\$2,460	\$6,138	\$26,896
	Claimed	NC	NC	NC	NC	NC	
	Difference						
LAKE TAHOE UNIFIED	CDE	\$1,716	\$1,268	\$5,532	\$87	\$6,807	\$15,410
	Claimed						
	Difference						
LAKEPORT UNIFIED SCHOOL DIST	CDE	\$730	\$457	\$15		\$15	\$745
	Claimed	\$730	NC	\$15	NC	NC	\$745
	Difference	\$0		\$0			\$0
LAKESIDE UNION ELEMENTARY	CDE	\$136				\$54	\$190
	Claimed						
	Difference						
LAS VIRGENES UNIFIED	CDE	\$3,726	\$5,862	\$3,894	\$1,974	\$7,071	\$15,456
	Claimed	\$3,726	\$5,862	\$3,894	\$1,974	NC	\$15,456
	Difference	\$0	\$0	\$0	\$0		\$0
LASSEN UNION HIGH	CDE	\$1,314			\$570	\$1,500	\$1,314
	Claimed	\$1,314	NC	NC	NC	NC	\$1,314
	Difference	\$0					\$0
LATINO COLLEGE PREPARATORY ACADEMY	CDE	\$477					\$477
	Claimed						
	Difference						
LATON JOINT UNIFIED	CDE	\$228	\$183	\$300	\$129	\$405	\$1,245
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
LAYTONVILLE UNIFIED SCH DIST	CDE	\$169	\$145	\$33	\$45	\$186	\$577
	Claimed						
	Difference						
LE GRAND UNION HIGH	CDE	\$840		\$240	\$342	\$1,008	\$2,430
	Claimed						
	Difference						
LEARNING FOR LIFE CHARTER SCHOOL	CDE	\$233					\$233
	Claimed						
	Difference						
LEARNING WITH A PURPOSE-CLOSED	CDE	\$102					\$102
	Claimed						
	Difference						
LEGGETT VALLEY UNIF SCH DIST	CDE	\$72				\$36	\$108
	Claimed	NC	NC	NC	NC	NC	
	Difference						
LEMOORE UNION HIGH	CDE	\$2,510	\$1,470	\$948	\$900	\$4,704	\$3,980
	Claimed	\$2,510	\$1,470	NC	NC	NC	\$3,980
	Difference	\$0	\$0				\$0
LENNOX ELEMENTARY	CDE	\$432			\$201	\$201	\$834
	Claimed						
	Difference						
LIBERTY UNION HIGH	CDE	\$5,907	\$3,575	\$5,124		\$7,227	\$21,833
	Claimed	NC	NC	NC	NC	NC	
	Difference						
LIFELINE EDUCATION CHARTER SCHOOL	CDE	\$294					\$294
	Claimed						
	Difference						
LINCOLN UNIFIED	CDE	\$2,900	\$2,095	\$3,969	\$1,314	\$3,264	\$13,542
	Claimed						
	Difference						
LINDEN UNIFIED	CDE	\$847				\$543	\$1,390
	Claimed	NC	NC	NC	NC	NC	
	Difference						
LINDSAY UNIFIED S.D.	CDE	\$1,230	\$757	\$1,473	\$606	\$1,326	\$5,392
	Claimed	NC	NC	NC	NC	NC	
	Difference						
LIONEL WILSON COLLEGE PREP. ACADEMY	CDE	\$402					\$402
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
LIVE OAK ELEMENTARY	CDE	\$129	\$30				\$159
	Claimed						
	Difference						
LIVE OAK UNIFIED	CDE	\$663	\$461			\$420	\$1,544
	Claimed	NC	NC	NC	NC	NC	
	Difference						
LIVERMORE VAL JT UNIF SCH DIST	CDE	\$4,593	\$3,153	\$4,479	\$1,458	\$9,003	\$22,686
	Claimed						
	Difference						
LODI UNIFIED	CDE	\$10,320	\$7,219	\$13,476	\$3,447	\$9,471	\$43,933
	Claimed	NC	NC	NC	NC	NC	
	Difference						
LOMPOC UNIFIED	CDE	\$3,392	\$2,584	\$4,236	\$1,368	\$3,903	\$15,483
	Claimed	NC	NC	NC	NC	NC	
	Difference						
LONE PINE UNIFIED	CDE	\$120	\$102	\$66	\$69	\$225	\$582
	Claimed						
	Difference						
LONG BEACH UNIFIED	CDE	\$33,802	\$20,895	\$43,674	\$18,498	\$62,973	\$54,697
	Claimed	\$33,802	\$20,895	NC	NC	NC	\$54,697
	Difference	\$0	\$0				\$0
LONG VALLEY CHARTER SCHOOL	CDE	\$82					\$82
	Claimed						
	Difference						
LOS ALAMITOS UNIFIED	CDE	\$2,774	\$2,233	\$3,384	\$804	\$3,081	\$12,276
	Claimed	\$2,774	\$2,233	\$3,384	\$804	\$3,081	\$12,276
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
LOS ANGELES CO SUPT OF SCHOOLS [LOS ANGELES COE]	CDE	\$15,104	\$5,548	\$20,322	\$4,428	\$16,755	\$15,104
	Claimed	\$15,104	NC	NC	NC	NC	\$15,104
	Difference	\$0					\$0
LOS ANGELES UNIFIED	CDE	\$230,224	\$142,535	\$273,498	\$96,933	\$478,860	\$1,222,050
	Claimed	\$230,224	\$142,535	\$273,498	\$96,933	\$478,860	\$1,222,050
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
LOS BANOS UNIFIED	CDE	\$2,861		\$708	\$1,296	\$2,397	\$7,262
	Claimed	\$2,861	\$0	\$708	\$1,296	\$2,397	\$7,262
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
LOS GATOS JOINT UNION HIGH	CDE	\$2,600		\$99	\$2,115	\$2,205	\$7,019
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
LOS MOLINOS UNIFIED S.D.	CDE	\$216	\$121	\$225			\$562
	Claimed						
	Difference						
LOS OLIVOS ELEMENTARY	CDE	\$275	\$141	\$15			\$431
	Claimed						
	Difference						
LUCERNE VALLEY UNIFIED	CDE	\$472	\$277	\$519	\$195	\$411	\$1,355
	Claimed	\$472	\$277	NC	\$195	\$411	\$1,355
	Difference	\$0	\$0		\$0	\$0	\$0
LUCIA MAR UNIFIED	CDE	\$3,495		\$654	\$2,475	\$2,538	\$9,162
	Claimed	\$3,495	\$0	\$654	\$2,475	\$2,538	\$9,162
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
LYNWOOD USD	CDE						
	Claimed	NC	NC	NC	NC	NC	
	Difference						
MACSA EL PORTAL LEADERSHIP ACAD	CDE	\$141					\$141
	Claimed						
	Difference						
MADERA CO SUPT OF SCHOOLS	CDE	\$695	\$248	\$246		\$300	\$1,489
	Claimed						
	Difference						
MADERA UNIFIED SCHOOL DISTRICT	CDE	\$6,246	\$3,252	\$7,974	\$198	\$11,142	\$28,812
	Claimed						
	Difference						
MAMMOTH UNIFIED SCHOOL DIST	CDE	\$349		\$96	\$240	\$558	\$445
	Claimed	\$349	\$0	\$96	NC	NC	\$445
	Difference	\$0	\$0	\$0			\$0
MANHATTAN BEACH UNIFIED	CDE	\$2,110	\$2,067	\$2,442	\$438	\$4,608	\$11,666
	Claimed						
	Difference						
MANTECA USD	CDE						
	Claimed	NC	NC	NC	NC	NC	
	Difference						
MARE ISLAND TECHNOLOGY ACADEMY HIGH SCH	CDE	\$279					\$279
	Claimed						
	Difference						
MARICOPA UNIFIED SCHOOL DIST	CDE	\$96		\$42	\$54	\$183	\$375
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
MARIN COUNTY OFFICE OF EDUC	CDE	\$325	\$155	\$126	\$153	\$453	\$1,212
	Claimed	\$325	\$155	\$126	\$153	\$453	\$1,212
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
MARIN SCHOOL OF ARTS & TECHNOLOGY	CDE	\$300					\$300
	Claimed						
	Difference						
MARIPOSA CO. UNIFIED S.D.	CDE	\$1,000	\$682	\$1,038		\$948	\$3,668
	Claimed	NC	NC	NC	NC	NC	
	Difference						
MARTINEZ UNIFIED	CDE	\$1,505		\$1,662	\$741	\$2,829	\$6,737
	Claimed	\$1,505	\$0	\$1,662	\$741	\$2,829	\$6,737
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
MARYSVILLE JOINT UNIF SCH DIST	CDE	\$3,428	\$2,131	\$3,993	\$1,344	\$3,354	\$14,250
	Claimed	NC	NC	NC	NC	NC	
	Difference						
MATTOLE UNIFIED SCHOOL DIST	CDE	\$362	\$287		\$66	\$66	\$781
	Claimed						
	Difference						
MAXWELL UNIFIED	CDE	\$123		\$165	\$48	\$312	\$648
	Claimed						
	Difference						
MCFARLAND UNIFIED	CDE	\$1,038	\$532	\$300		\$834	\$2,705
	Claimed						
	Difference						
MEDIA ART ACADEMY AT CENTINELA	CDE	\$679					\$679
	Claimed						
	Difference						
MENDOCINO CO SUPT OF SCHOOLS [MENDOCINO COE]	CDE	\$291			\$204	\$294	\$789
	Claimed	NC	NC	NC	NC	NC	
	Difference						
MENDOCINO UNIFIED	CDE	\$286			\$141	\$141	\$568
	Claimed						
	Difference						
MENDOTA UNIFIED SCH DIST	CDE	\$967				\$444	\$1,411
	Claimed						
	Difference						
MERCED COUNTY OFFICE OF ED	CDE	\$1,659	\$484	\$321	\$351	\$1,167	\$3,982
	Claimed	NC	NC	NC	NC	NC	
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
MERCED UNION HIGH	CDE	\$11,776		\$14,937	\$4,905	\$26,691	\$11,776
	Claimed	\$11,776	NC	NC	NC	NC	\$11,776
	Difference	\$0					\$0
MIDDLETOWN UNIFIED SCH DIST	CDE	\$585		\$132	\$207	\$777	\$1,701
	Claimed						
	Difference						
MILPITAS UNIFIED	CDE	\$3,507	\$2,336	\$3,621	\$897	\$2,898	\$13,258
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$3,507	\$2,336	\$3,621	\$897	\$2,898	\$13,258
MODESTO CITY HIGH	CDE	\$17,449	\$11,698	\$19,770		\$10,791	\$48,917
	Claimed	\$17,449	\$11,698	\$19,770	\$0	NC	\$48,917
	Difference	\$0	\$0	\$0	\$0		\$0
MODOC CHARTER SCHOOL	CDE	\$230	\$160				\$389
	Claimed						
	Difference						
MODOC JOINT UNIFIED SCH DIST	CDE	\$345		\$366	\$285	\$414	\$1,410
	Claimed	NC	NC	NC	NC	NC	
	Difference						
MOJAVE UNIFIED SCHOOL DISTRICT	CDE	\$889		\$240		\$771	\$889
	Claimed	\$889	NC	NC	NC	NC	\$889
	Difference	\$0					\$0
MONO CO OFFICE OF EDUCATION	CDE	\$63		\$24		\$27	\$114
	Claimed	\$63	\$0	\$24	\$0	\$27	\$114
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
MONROVIA UNIFIED	CDE	\$2,077		\$525	\$819	\$2,676	\$6,097
	Claimed	NC	NC	NC	NC	NC	
	Difference						
MONTEBELLO UNIFIED	CDE	\$13,865	\$7,967	\$3,525	\$5,592	\$16,089	\$21,832
	Claimed	\$13,865	\$7,967	NC	NC	NC	\$21,832
	Difference	\$0	\$0				\$0
MONTEREY CO SUPT OF SCHOOLS	CDE	\$607	\$307		\$240	\$387	\$1,541
	Claimed						
	Difference						
MONTEREY COUNTY HOME CHARTER SCHOOL	CDE	\$189					\$189
	Claimed						
	Difference						
MONTEREY PENINSULA UNIFIED	CDE	\$3,700		\$5,034	\$1,530	\$3,957	\$14,221
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
MOORPARK UNITED SCHOOL DISTR	CDE	\$2,706	\$1,823	\$2,658	\$855	\$2,706	\$8,042
	Claimed	\$2,706	\$1,823	\$2,858	\$855	NC	\$8,242
	Difference	\$0	\$0	-\$200	\$0		-\$200
MORENO VALLEY UNIFIED SCH DIST	CDE	\$14,050		\$14,829	\$4,299	\$10,797	\$43,975
	Claimed	\$14,050	\$0	\$14,829	\$4,299	\$10,797	\$43,975
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
MORGAN HILL UNIFIED	CDE	\$2,616	\$2,079	\$786	\$1,161	\$3,084	\$2,616
	Claimed	\$2,616	NC	NC	NC	NC	\$2,616
	Difference	\$0					\$0
MORONGO UNIFIED	CDE	\$2,968	\$1,633	\$918		\$1,950	\$4,601
	Claimed	\$0	\$0	NC	NC	NC	\$0
	Difference	\$2,968	\$1,633				\$4,601
MOUNTAIN EMPIRE UNIFIED	CDE	\$645				\$453	\$1,098
	Claimed	\$645	\$426	\$630	\$210	\$453	\$2,364
	Difference	\$0	-\$426	-\$630	-\$210	\$0	-\$1,266
MOUNTAIN VALLEY UNIFIED	CDE	\$168					\$168
	Claimed						
	Difference						
MOUNTAIN VIEW-LOS ALTOS UNION HGH	CDE	\$3,727	\$2,744	\$3,387	\$1,845	\$2,328	\$14,031
	Claimed	\$3,727	\$2,744	\$3,387	\$1,845	\$2,328	\$14,031
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
MT. DIABLO UNIFIED	CDE	\$11,299	\$7,987	\$12,483	\$3,783	\$13,428	\$48,979
	Claimed						
	Difference						
MUROC JOINT UNIFIED SCH DIST	CDE	\$691	\$510			\$66	\$1,267
	Claimed						
	Difference						
MURRIETA VALLEY UNIF SCH DIST	CDE	\$5,625	\$4,092	\$1,539		\$2,745	\$8,376
	Claimed	NC	\$4,101	\$4,011	\$582	\$2,742	\$11,436
	Difference		-\$9	-\$2,472	-\$582	\$3	-\$3,060
NAPA COE	CDE						\$0
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
NAPA VALLEY UNIFIED	CDE	\$6,064	\$4,076	\$6,462	\$2,259	\$6,063	\$24,924
	Claimed						
	Difference						
NATOMAS UNIFIED SCHOOL DISTRIC	CDE	\$2,969		\$3,822	\$1,149	\$1,149	\$9,089
	Claimed	NC	NC	NC	NC	NC	
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
NEVADA JOINT UNION HIGH	CDE	\$3,916	\$3,319	\$4,548	\$1,290	\$4,569	\$17,642
	Claimed	\$3,916	\$3,319	\$4,548	\$1,290	\$4,569	\$17,642
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
NEW HAVEN UNIFIED	CDE	\$4,688	\$3,507	\$4,707	\$1,575	\$9,570	\$24,047
	Claimed	\$4,688	\$3,507	\$4,707	\$1,575	\$9,570	\$24,047
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
NEW JERUSALEM ELEMENTARY	CDE	\$268			\$84	\$84	\$436
	Claimed						
	Difference						
NEW MILLENIUM CHARTER	CDE	\$320					\$320
	Claimed						
	Difference						
NEWARK UNIFIED	CDE	\$2,473	\$1,665	\$3,312	\$1,038	\$4,101	\$12,590
	Claimed	NC	NC	NC	NC	NC	
	Difference						
NEWMAN-CROWS LANDING UNIFIED	CDE	\$939	\$580	\$1,203	\$381	\$846	\$939
	Claimed	\$939	NC	NC	NC	NC	\$939
	Difference	\$0					\$0
NEWPORT-MESA UNIFIED	CDE	\$7,037	\$5,120	\$8,220	\$2,358	\$7,020	\$22,735
	Claimed	\$7,037	\$5,076	\$7,563	\$2,184	NC	\$21,860
	Difference	\$0	\$44	\$657	\$174		\$875
NORTH MONTEREY COUNTY UNIFIED	CDE	\$2,091	\$1,390	\$2,559	\$1,236	\$1,950	\$9,226
	Claimed	NC	NC	NC	NC	NC	
	Difference						
NORTHERN HUMBOLDT UNION HIGH	CDE	\$1,746		\$351	\$462	\$2,151	\$4,710
	Claimed	NC	NC	NC	NC	NC	
	Difference						
NORWALK-LA MIRADA UNIFIED	CDE	\$9,536	\$5,113	\$2,667	\$3,756	\$11,409	\$32,481
	Claimed	\$8,061	\$4,839	\$6,897	\$2,739	\$4,962	\$27,498
	Difference	\$1,475	\$274	-\$4,230	\$1,017	\$6,447	\$4,983
NOVATO UNIFIED SCHOOL DISTRICT	CDE	\$2,155		\$291		\$291	\$2,737
	Claimed	\$2,155	\$0	\$291	\$0	\$291	\$2,737
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
NUVIEW UNION ELEMENTARY	CDE	\$234					\$234
	Claimed						
	Difference						
OAK PARK UNIFIED	CDE	\$1,052			\$723	\$783	\$2,558
	Claimed	NC	NC	NC	NC	NC	
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
OAKDALE JOINT UNIFIED SCH DIST	CDE	\$1,849		\$2,232	\$849	\$2,112	\$7,042
	Claimed	NC	NC	NC	NC	NC	
	Difference						
OAKLAND CITY UNIFIED	CDE	\$14,519	\$8,544	\$21,306	\$5,424	\$34,866	\$13,968
	Claimed	NC	\$8,544	NC	\$5,424	NC	\$13,968
	Difference		\$0		\$0		\$0
OAKLAND MILITARY INSTITUTE	CDE	\$226					\$226
	Claimed						
	Difference						
OASIS HIGH	CDE	\$190					\$190
	Claimed						
	Difference						
OCEANSIDE CITY UNIFIED	CDE	\$6,334	\$4,576	\$8,493	\$2,571	\$6,837	\$28,811
	Claimed	NC	NC	NC	NC	NC	
	Difference						
OJAI UNIFIED	CDE	\$1,230	\$950	\$1,725	\$747	\$930	\$5,583
	Claimed	NC	NC	NC	NC	NC	
	Difference						
OPPORTUNITIES FOR LEARNING SANTA CLARITA	CDE	\$2,129	\$828				\$2,956
	Claimed						
	Difference						
OPPORTUNITIES FOR LEARNING-BALDWIN PARK	CDE	\$2,197	\$923				\$3,120
	Claimed						
	Difference						
OPTIONS FOR YOUTH BURBANK	CDE	\$2,130					\$2,130
	Claimed						
	Difference						
OPTIONS FOR YOUTH SAN GABRIEL	CDE	\$707					\$707
	Claimed						
	Difference						
OPTIONS FOR YOUTH UPLAND	CDE	\$2,113		\$720			\$2,833
	Claimed						
	Difference						
OPTIONS FOR YOUTH VICTOR VALLEY	CDE	\$1,775					\$1,775
	Claimed						
	Difference						
OPTIONS FOR YOUTH-SAN JUAN	CDE	\$714					\$714
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
ORANGE CO HIGH SCHOOL OF THE ARTS	CDE	\$747	\$772				\$1,519
	Claimed						
	Difference						
ORANGE CO.SUPT.OF SCHOOLS [ORANGE COUNTY COE]	CDE	\$10,175	\$5,130	\$12,075	\$3,051	\$6,291	\$30,431
	Claimed	\$10,175	\$5,130	\$12,075	\$3,051	NC	\$30,431
	Difference	\$0	\$0	\$0	\$0		\$0
ORANGE UNIFIED	CDE	\$9,774	\$7,197	\$10,899	\$3,153	\$9,216	\$40,238
	Claimed						
	Difference						
ORLAND JOINT UNIFIED SCH DIST	CDE	\$750	\$519	\$1,170	\$351	\$1,926	\$4,716
	Claimed	NC	NC	NC	NC	NC	
	Difference						
OROVILLE UNION HIGH	CDE	\$3,612		\$4,746		\$5,871	\$0
	Claimed	NC	NC	NC	\$0	NC	\$0
	Difference				\$0		\$0
OWENS VALLEY UNIFIED S.D.	CDE	\$60				\$15	\$75
	Claimed						
	Difference						
OXNARD UNION HIGH	CDE	\$18,786	\$11,863	\$23,148	\$8,292	\$15,423	\$77,512
	Claimed	NC	NC	NC	NC	NC	
	Difference						
PACIFIC COLLEGIATE CHARTER	CDE	\$201					\$201
	Claimed						
	Difference						
PACIFIC COMMUNITY CHARTER SCHOOL	CDE	\$12					\$12
	Claimed						
	Difference						
PACIFIC UNIFIED SCH DIST	CDE	\$18					\$18
	Claimed						
	Difference						
PACIFIC GROVE USD	CDE						\$0
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
PACIFIC VIEW CHARTER SCHOOL	CDE	\$103					\$103
	Claimed						
	Difference						
PAJARO VALLEY JOINT UNIFIED	CDE	\$6,758	\$4,243	\$8,982	\$2,667	\$6,789	\$29,439
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
PALISADES CHARTER HIGH	CDE	\$2,622					\$2,622
	Claimed						
	Difference						
PALM SPRINGS UNIFIED	CDE	\$7,935		\$2,958	\$2,646	\$7,071	\$20,610
	Claimed						
	Difference						
PALO ALTO CITY UNIFIED SCH DIS	CDE	\$2,754		\$2,904	\$654	\$3,090	\$5,658
	Claimed	\$2,754	\$0	\$2,904	NC	NC	\$5,658
	Difference	\$0	\$0	\$0			\$0
PALO VERDE UNIFIED	CDE	\$1,073		\$1,230	\$354	\$1,110	\$3,767
	Claimed						
	Difference						
PALOS VERDES PENINSULA UNIFIED	CDE	\$3,443		\$201	\$570	\$3,267	\$7,481
	Claimed	\$3,443	\$0	\$201	\$570	\$3,267	\$7,481
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
PARADISE UNIFIED	CDE	\$2,039	\$1,498		\$726	\$2,049	\$2,039
	Claimed	\$2,039	NC	\$0	NC	NC	\$2,039
	Difference	\$0		\$0			\$0
PARAMOUNT UNIFIED	CDE	\$5,917		\$7,140	\$2,646	\$11,172	\$26,875
	Claimed	NC	NC	NC	NC	NC	
	Difference						
PARLIER UNIFIED	CDE	\$1,298	\$679	\$1,158	\$543	\$543	\$4,220
	Claimed						
	Difference						
PASADENA UNIFIED	CDE	\$8,010	\$4,982			\$2,721	\$15,712
	Claimed	NC	NC	NC	NC	NC	
	Difference						
PASO ROBLES JOINT UNIF SCH DIST	CDE	\$2,405	\$1,803	\$798	\$1,599	\$1,770	\$8,375
	Claimed	NC	NC	NC	NC	NC	
	Difference						
PATHWAYS CHARTER	CDE	\$321					\$321
	Claimed						
	Difference						
PATTERSON JOINT UNIFIED	CDE	\$1,778			\$816	\$816	\$3,410
	Claimed	NC	NC	NC	NC	NC	
	Difference						
PERRIS UNION HIGH	CDE	\$7,505		\$8,757	\$2,979	\$6,594	\$25,835
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
PETALUMA JT UNION HIGH	CDE	\$3,598	\$2,977	\$4,383	\$1,239	\$3,912	\$3,598
	Claimed	\$3,598	NC	NC	NC	NC	\$3,598
	Difference	\$0					\$0
PIEDMONT CITY UNIFIED	CDE	\$806	\$761	\$801	\$621	\$750	\$3,739
	Claimed	NC	NC	NC	NC	NC	
	Difference						
PITTSBURG UNIFIED	CDE	\$3,413		\$873	\$1,599	\$4,377	\$873
	Claimed	NC	\$0	\$873	NC	NC	\$873
	Difference		\$0	\$0			\$0
PLACENTIA UNIFIED [PLACENTIA - YORBA LINDA USD]	CDE	\$8,134		\$9,234		\$4,347	\$21,715
	Claimed	\$8,115	\$6,693	\$2,316	NC	\$4,578	\$21,702
	Difference	\$19	-\$6,693	\$6,918		-\$231	\$13
PLACER CO. SUPT. OF SCHOOLS	CDE	\$294		\$243			\$537
	Claimed						
	Difference						
PLACER UNION HIGH	CDE	\$4,496	\$3,692	\$4,629	\$1,335	\$4,728	\$18,879
	Claimed	NC	NC	NC	NC	NC	
	Difference						
PLEASANTON UNIF SCH DIST	CDE	\$4,186		\$4,050	\$3,096	\$6,729	\$8,236
	Claimed	\$4,186	\$0	\$4,050	NC	NC	\$8,236
	Difference	\$0	\$0	\$0			\$0
PLUMAS CHARTER SCHOOL	CDE	\$148					\$148
	Claimed						
	Difference						
PLUMAS ELEMENTARY	CDE	\$45					\$45
	Claimed						
	Difference						
PLUMAS UNIFIED	CDE	\$1,021	\$81	\$1,215	\$399	\$1,146	\$3,862
	Claimed	NC	NC	NC	NC	NC	
	Difference						
POINT ARENA JOINT UNION HIGH	CDE	\$183		\$180		\$315	\$678
	Claimed						
	Difference						
POMONA UNIFIED S.D.	CDE	\$10,842	\$7,520	\$15,408	\$3,951	\$26,313	\$37,721
	Claimed	\$10,842	\$7,520	\$15,408	\$3,951	NC	\$37,721
	Difference	\$0	\$0	\$0	\$0		\$0
PORTERVILLE UNIFIED SCH DIST	CDE	\$7,974	\$4,326	\$7,536	\$2,571	\$6,546	\$28,953
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
POTTER VALLEY UNIFIED	CDE	\$96		\$81	\$24	\$171	\$372
	Claimed						
	Difference						
POWAY UNIFIED	CDE	\$10,039	\$7,817	\$10,332	\$3,597	\$8,955	\$28,188
	Claimed	\$10,107	\$7,817	\$1,251	NC	NC	\$19,175
	Difference	-\$68	\$0	\$9,081			\$9,013
PREUSS SCHOOL UCSD	CDE	\$312					\$312
	Claimed						
	Difference						
PRINCETON JOINT UNIFIED	CDE	\$63		\$12		\$63	\$138
	Claimed						
	Difference						
RAMONA CITY UNIFIED	CDE	\$2,308	\$1,818	\$2,451	\$879	\$2,625	\$10,080
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$2,308	\$1,818	\$2,451	\$879	\$2,625	\$10,080
READY SPRINGS UNION ELEMENTARY	CDE	\$24					\$24
	Claimed						
	Difference						
RED BLUFF JOINT UNION HIGH SD	CDE	\$2,200	\$1,387	\$2,532		\$1,461	\$7,580
	Claimed	NC	NC	NC	NC	NC	
	Difference						
REDDING ELEMENTARY	CDE	\$54	\$39		\$72	\$72	\$237
	Claimed	NC	NC	NC	NC	NC	
	Difference						
REDLANDS UNIFIED	CDE	\$7,782	\$5,588	\$8,469	\$2,454	\$9,894	\$34,187
	Claimed	NC	NC	NC	NC	NC	
	Difference						
REDONDO BEACH UNIFIED	CDE	\$2,247	\$1,622	\$2,178		\$3,759	\$6,047
	Claimed	\$2,247	\$1,622	\$2,178	\$0	NC	\$6,047
	Difference	\$0	\$0	\$0	\$0		\$0
REDWOOD ACADEMY OF UKIAH	CDE	\$75					\$75
	Claimed						
	Difference						
REEF-SUNSET UNIF SCH DIST	CDE	\$919	\$569		\$414	\$414	\$1,488
	Claimed	\$919	\$569	NC	NC	NC	\$1,488
	Difference	\$0	\$0				\$0
RENAISSANCE ARTS ACADEMY	CDE	\$36					\$36
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
RIALTO UNIFIED	CDE	\$10,446	\$6,627	\$3,618	\$4,137	\$9,804	\$17,073
	Claimed	\$0	\$0	NC	NC	NC	\$0
	Difference	\$10,446	\$6,627				\$17,073
RIM OF THE WORLD UNIFIED	CDE	\$1,971	\$1,505	\$618	\$831	\$2,106	\$7,031
	Claimed	\$1,971	\$1,505	\$618	\$831	\$2,106	\$7,031
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
RIPON UNIFIED	CDE	\$970	\$671	\$870		\$525	\$3,036
	Claimed						
	Difference						
RIVER DELTA JOINT UNIFIED SD	CDE	\$877		\$1,701	\$291	\$291	\$2,869
	Claimed	\$877	\$0	\$1,701	\$291	NC	\$2,869
	Difference	\$0	\$0	\$0	\$0		\$0
RIVERBANK UNIFIED SCH DIST	CDE	\$1,135	\$692	\$1,497	\$624	\$873	\$4,822
	Claimed	NC	NC	NC	NC	NC	
	Difference						
RIVERDALE JOINT UNIFIED SCH DI	CDE	\$831	\$432	\$1,074	\$354	\$1,266	\$3,957
	Claimed	\$831	\$432	\$1,074	\$354	\$1,266	\$3,957
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
RIVERSIDE CO SUPT OF SCHOOLS	CDE	\$3,350					\$3,350
	Claimed						
	Difference						
RIVERSIDE UNIFIED	CDE	\$15,782	\$8,032	\$16,578	\$5,220	\$13,983	\$59,595
	Claimed						
	Difference						
ROCKLIN UNIFIED S D	CDE	\$2,625				\$1,692	\$4,317
	Claimed	\$2,625	\$0	\$0	\$0	\$1,692	\$4,317
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
ROSEVILLE JOINT UNION HIGH	CDE	\$7,884	\$6,139	\$7,869	\$2,007	\$7,296	\$31,195
	Claimed	NC	NC	NC	NC	NC	
	Difference						
ROUND VALLEY UNIFIED	CDE	\$144				\$129	\$144
	Claimed	\$144	NC	NC	NC	NC	\$144
	Difference	\$0					\$0
ROWLAND UNIFIED	CDE	\$5,901	\$4,099	\$9,081	\$2,829	\$13,155	\$35,065
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SACRAMENTO CITY UNIFIED	CDE	\$15,888	\$11,530	\$17,895	\$9,606	\$11,016	\$65,935
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
SACRAMENTO CO SUPT OF SCHS	CDE	\$1,451	\$641	\$1,515	\$756	\$1,341	\$5,704
	Claimed						
	Difference						
SADDLEBACK VALLEY UNIFIED	CDE	\$10,368	\$7,943	\$1,776	\$5,991	\$7,857	\$33,936
	Claimed	\$10,368	\$7,943	\$1,776	\$5,991	\$7,857	\$33,936
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
SALINAS UNION HIGH	CDE	\$11,382	\$7,096	\$10,422	\$4,716	\$11,610	\$45,226
	Claimed						
	Difference						
SAN BENITO CO SUPT OF SCHOOLS	CDE	\$135	\$42	\$132		\$6	\$315
	Claimed						
	Difference						
SAN BENITO JOINT UNION HIGH	CDE	\$3,557		\$1,026	\$1,539	\$3,906	\$4,583
	Claimed	\$3,557	\$0	\$1,026	NC	NC	\$4,583
	Difference	\$0	\$0	\$0			\$0
SAN BERNARDINO CITY UNIFIED	CDE	\$18,958		\$22,851	\$7,587	\$18,531	\$67,927
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$18,958	\$0	\$22,851	\$7,587	\$18,531	\$67,927
SAN BERNARDINO CO SUPT OF SCHS	CDE	\$3,009	\$1,272	\$4,293	\$1,080	\$2,010	\$11,664
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SAN CARLOS ELEMENTARY	CDE	\$211					\$211
	Claimed						
	Difference						
SAN DIEGO CITY UNIFIED	CDE	\$42,666	\$29,777	\$49,443	\$16,809	\$46,008	\$184,704
	Claimed	\$42,651	\$29,777	\$8,817	\$16,101	\$29,199	\$126,545
	Difference	\$15	\$0	\$40,626	\$708	\$16,809	\$58,159
SAN DIEGO CO SUPT OF SCHS [SAN DIEGO COE]	CDE	\$1,431	\$548	\$2,208		\$1,128	\$5,315
	Claimed	\$1,185	\$468	\$1,974	\$1,176	\$1,131	\$5,934
	Difference	\$246	\$80	\$234	-\$1,176	-\$3	-\$619
SAN DIEGUITO UNION HIGH	CDE	\$7,398	\$6,021	\$7,389	\$1,485	\$6,786	\$29,079
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SAN FRANCISCO CO SUPT OF SCHL.	CDE	\$1,041	\$217	\$1,542			\$2,800
	Claimed						
	Difference						
SAN FRANCISCO UNIFIED	CDE	\$19,961	\$15,099	\$23,718	\$6,861	\$18,408	\$19,961
	Claimed	\$19,961	NC	NC	NC	NC	\$19,961
	Difference	\$0					\$0

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
SAN GABRIEL UNIFIED SCH DIST	CDE	\$1,925		\$726	\$231	\$2,118	\$1,925
	Claimed	\$1,925	\$0	NC	NC	NC	\$1,925
	Difference	\$0	\$0				\$0
SAN JACINTO UNIFIED	CDE	\$2,616	\$1,564	\$2,628	\$852	\$3,024	\$10,684
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$2,616	\$1,564	\$2,628	\$852	\$3,024	\$10,684
SAN JOAQUIN CO SUPT OF SCHOOLS [SAN JOAQUIN COE]	CDE	\$1,781		\$219	\$60	\$387	\$0
	Claimed	NC	\$0	NC	NC	NC	\$0
	Difference						\$0
SAN JOSE UNIFIED	CDE	\$11,047	\$7,315	\$11,847	\$3,867	\$10,692	\$44,768
	Claimed	\$9,726	\$660	\$3,336	\$465	\$6,825	\$21,012
	Difference	\$1,321	\$6,655	\$8,511	\$3,402	\$3,867	\$23,756
SAN JUAN UNIFIED	CDE	\$20,133	\$13,873	\$19,665	\$5,958	\$16,875	\$76,504
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SAN LEANDRO UNIFIED	CDE	\$3,118	\$2,031	\$3,714	\$1,083	\$6,402	\$9,946
	Claimed	\$3,118	\$2,031	\$3,714	\$1,083	NC	\$9,946
	Difference	\$0	\$0	\$0	\$0		\$0
SAN LORENZO UNIFIED	CDE	\$4,891	\$2,827	\$4,179	\$1,575	\$8,157	\$21,628
	Claimed	\$4,891	\$2,827	\$4,179	\$1,575	\$8,157	\$21,629
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
SAN LORENZO VALLEY UNIFIED	CDE	\$1,292	\$885	\$1,578	\$435	\$1,428	\$5,618
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SAN LUIS COASTAL UNIFIED	CDE	\$2,293	\$1,967	\$2,400	\$909	\$2,346	\$9,915
	Claimed	\$2,293	\$1,967	\$2,400	\$909	\$2,346	\$9,915
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
SAN LUIS OBISPO CO SUPT OF SCH [SAN LUIS OBISPO COE]	CDE	\$858	\$9	\$444			\$1,311
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SAN MARCOS UNIFIED	CDE	\$4,272	\$104	\$306	\$993	\$3,093	\$8,768
	Claimed						
	Difference						
SAN MARINO UNIFIED	CDE	\$1,062			\$135	\$912	\$2,109
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$1,062	\$0	\$0	\$135	\$912	\$2,109
SAN MATEO CO SUPT OF SCHS	CDE	\$699		\$663		\$375	\$1,737
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
SAN MATEO UNION HIGH SCHL DIST	CDE	\$8,548		\$9,246	\$2,529	\$8,460	\$20,323
	Claimed	\$8,548	\$0	\$9,246	\$2,529	NC	\$20,323
	Difference	\$0	\$0	\$0	\$0		\$0
SAN PASQUAL VLY UNIFIED SD	CDE	\$288	\$167	\$366	\$120	\$501	\$1,322
	Claimed	\$279	\$177	\$372	NC	\$132	\$960
	Difference	\$9	-\$10	-\$6		\$369	\$362
SAN RAFAEL CITY HIGH S.D.	CDE	\$2,111	\$1,510	\$477	\$633	\$2,679	\$7,409
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SAN RAMON VALLEY UNIFIED	CDE	\$6,256	\$5,493	\$6,087	\$2,253	\$10,554	\$20,089
	Claimed	\$6,256	\$5,493	\$6,087	\$2,253	NC	\$20,089
	Difference	\$0	\$0	\$0	\$0		\$0
SANGER UNIFIED	CDE	\$3,562	\$1,858	\$3,399	\$1,344	\$6,531	\$16,695
	Claimed	\$3,562	\$1,858	\$3,399	\$1,344	\$6,531	\$16,695
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
SANTA ANA UNIFIED	CDE	\$16,841	\$10,621	\$22,095	\$7,794	\$18,624	\$75,975
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$16,841	\$10,621	\$22,095	\$7,794	\$18,624	\$75,975
SANTA BARBARA CO SUPT OF SCHS	CDE	\$1,283		\$309			\$1,592
	Claimed						
	Difference						
SANTA BARBARA HIGH SCHOOL DIST	CDE	\$7,429	\$5,556	\$8,112	\$2,121	\$6,822	\$30,040
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SANTA CLARA UNIFIED	CDE	\$4,597			\$1,368	\$4,134	\$0
	Claimed	NC	\$0	NC	NC	NC	\$0
	Difference		\$0				\$0
SANTA CRUZ CITY HIGH	CDE	\$4,046	\$4,829	\$774		\$2,934	\$9,649
	Claimed	\$4,046	\$4,829	\$774	\$0	NC	\$9,649
	Difference	\$0	\$0	\$0	\$0		\$0
SANTA CRUZ CO SUPT OF SCHOOLS [SANTA CRUZ COE]	CDE	\$783	\$589	\$756			\$2,127
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SANTA MARIA JOINT UNION HIGH	CDE	\$8,075	\$5,280		\$3,609	\$5,607	\$22,571
	Claimed	\$8,075	\$5,280	\$0	\$3,609	\$5,607	\$22,571
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
SANTA MONICA-MALIBU UNIFIED	CDE	\$3,888	\$3,073	\$1,647	\$1,278	\$6,435	\$16,321
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$3,888	\$3,073	\$1,647	\$1,278	\$6,435	\$16,321

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
SANTA PAULA UNION HSD	CDE						
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SANTA ROSA HIGH	CDE	\$9,460	\$6,229	\$1,935	\$2,910	\$8,088	\$28,622
	Claimed	\$9,460	\$6,229	\$1,935	\$2,910	\$8,088	\$28,622
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
SANTA YNEZ VALLEY UNION HIGH	CDE	\$1,284	\$839	\$1,242	\$363	\$1,215	\$3,728
	Claimed	\$1,284	\$839	\$1,242	\$363	NC	\$3,728
	Difference	\$0	\$0	\$0	\$0		\$0
SCHOOL OF ARTS AND ENTERPRISE	CDE	\$395					\$395
	Claimed						
	Difference						
SCOTTS VALLEY UNIFIED	CDE	\$741		\$660		\$570	\$741
	Claimed	\$741	NC	NC	NC	NC	\$741
	Difference	\$0					\$0
SELMA UNIFIED	CDE	\$2,072	\$1,082		\$783	\$1,884	\$5,822
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SEQUOIA UNION HIGH	CDE	\$8,993	\$6,113	\$9,297	\$2,466	\$8,526	\$35,395
	Claimed						
	Difference						
SHANDON JOINT UNIFIED	CDE	\$115		\$111	\$60	\$150	\$111
	Claimed	NC	NC	\$111	NC	NC	\$111
	Difference			\$0			\$0
SHASTA COUNTY SUPT OF SCHOOLS	CDE	\$884		\$1,071	\$459	\$591	\$3,005
	Claimed						
	Difference						
SHASTA UNION HIGH	CDE	\$6,101	\$3,976	\$4,968	\$1,692	\$5,481	\$22,218
	Claimed						
	Difference						
SHORELINE USD	CDE						
	Claimed	NC	NC	NC	NC	\$0	
	Difference						
SIERRA CHARTER SCHOOL	CDE	\$437					\$437
	Claimed						
	Difference						
SIERRA CO OFFCE OF EDUCATION	CDE	\$6					\$6
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
SIERRA PLUMAS JT UNIF SCH DIST	CDE	\$207	\$144	\$66	\$93	\$93	\$603
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SIERRA SANDS UNIF SCH DIST	CDE	\$2,108	\$1,361	\$2,163	\$1,089	\$3,450	\$10,171
	Claimed						
	Difference						
SIERRA UNIFIED SCHOOL DISTRICT	CDE	\$1,292		\$1,389	\$456	\$2,850	\$5,987
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SILVER VALLEY UNIFIED	CDE	\$687	\$330	\$783	\$333	\$1,218	\$3,351
	Claimed	\$687	\$330	\$783	\$333	\$1,218	\$3,351
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
SIMI VALLEY UNIFIED	CDE	\$6,952	\$5,183	\$7,674	\$1,950	\$6,537	\$28,296
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SISKIYOU CO SUPT OF SCHOOLS SISKIYOU COE	CDE	\$33		\$12			\$0
	Claimed	NC	NC	NC	\$69	NC	\$69
	Difference				-\$69		-\$69
SISKIYOU UNION HIGH	CDE	\$760		\$885	\$318	\$888	\$2,851
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SNOWLINE JT UNIFIED SCHOOL DIS	CDE	\$3,070	\$3,404	\$3,801	\$1,158	\$2,775	\$14,207
	Claimed	\$3,070	\$3,404	\$3,801	\$1,158	\$2,775	\$14,207
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
SOLANO CO SUPT OF SCHOOLS [SOLANO COE]	CDE	\$347					\$347
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SOLEDAD UNIFIED SCHOOL DISTRICT	CDE	\$1,432	\$688	\$1,611	\$510	\$1,686	\$3,731
	Claimed	\$1,432	\$688	\$1,611	NC	NC	\$3,731
	Difference	\$0	\$0	\$0			\$0
SOMIS ACADEMY	CDE	\$212					\$212
	Claimed						
	Difference						
SONOMA COUNTY SUPT. OF SCHOOLS SONOMA COE	CDE	\$771	\$359	\$159	\$240	\$240	\$1,529
	Claimed	\$771	\$359	\$159	\$240	NC	\$1,529
	Difference	\$0	\$0	\$0	\$0		\$0
SONOMA VALLEY UNIFIED	CDE	\$1,682	\$1,227	\$1,716	\$609	\$1,881	\$7,115
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
SONORA UNION HIGH S.D.	CDE	\$1,822		\$1,674	\$537	\$1,743	\$4,033
	Claimed	\$1,822	\$0	\$1,674	\$537	NC	\$4,033
	Difference	\$0	\$0	\$0	\$0		\$0
SOUTH PASADENA UNIFIED	CDE	\$1,441		\$1,158	\$288	\$2,412	\$288
	Claimed	NC	NC	NC	\$288	NC	\$288
	Difference				\$0		\$0
SOUTH SAN FRANCISCO UNIFIED	CDE	\$3,228	\$2,212	\$474	\$1,236	\$3,423	\$10,573
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SOUTHERN HUMBOLDT JOINT UNIF	CDE	\$354	\$229	\$87		\$384	\$1,054
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SOUTHERN KERN UNIF SCH DIST	CDE	\$990		\$1,281	\$552	\$2,469	\$5,292
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SOUTHERN TRINITY JT UNIFIED SD	CDE	\$48				\$42	\$90
	Claimed	NC	NC	NC	NC	NC	
	Difference						
ST. HELENA UNIFIED	CDE	\$557	\$421	\$183	\$399	\$552	\$557
	Claimed	\$557	NC	NC	NC	NC	\$557
	Difference	\$0					\$0
STANISLAUS CO. SUPT. OF SCHS.	CDE	\$1,152	\$451	\$336		\$252	\$2,191
	Claimed						
	Difference						
STOCKTON CITY UNIFIED SCH DIST	CDE	\$13,420		\$15,048	\$5,172	\$11,796	\$45,436
	Claimed	NC	NC	NC	NC	NC	
	Difference						
STONY CREEK JOINT UNIFIED	CDE	\$57		\$72	\$42	\$171	\$342
	Claimed						
	Difference						
SUMMERVILLE UNION HIGH S.D.	CDE	\$585	\$454	\$795	\$258	\$750	\$2,842
	Claimed	NC	NC	NC	NC	NC	
	Difference						
SUN VALLEY CHARTER SCHOOL	CDE	\$87					\$87
	Claimed						
	Difference						
SURPRISE VALLEY JOINT UNIFIED	CDE	\$48		\$48	\$27	\$81	\$48
	Claimed	\$48	NC	NC	NC	NC	\$48
	Difference	\$0					\$0

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
SUTTER CO SUPT OF SCHOOLS	CDE	\$336		\$18	\$42	\$102	\$498
	Claimed						
	Difference						
SUTTER UNION HIGH	CDE	\$846	\$639	\$234	\$282	\$828	\$2,829
	Claimed						
	Difference						
SWEETWATER UNION HSD	CDE						\$0
	Claimed	\$0	\$20,188	\$41,862	\$12,468	NC	\$74,518
	Difference	\$0	-\$20,188	-\$41,862	-\$12,468		-\$74,518
TAFT UNION HIGH	CDE	\$1,147	\$793	\$1,362	\$804	\$2,166	\$6,273
	Claimed	NC	NC	NC	NC	NC	
	Difference						
TAHOE-TRUCKEE UNIFIED	CDE	\$1,437		\$102	\$342	\$342	\$2,223
	Claimed	NC	NC	NC	NC	NC	
	Difference						
TAMALPAIS UNION HIGH S.D.	CDE	\$3,381	\$2,846	\$3,762	\$2,532	\$6,300	\$18,821
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$3,381	\$2,846	\$3,762	\$2,532	\$6,300	\$18,821
TEHACHAPI UNIFIED	CDE	\$1,837	\$1,178	\$1,953		\$1,794	\$6,762
	Claimed	\$1,837	\$1,178	\$1,953	\$0	\$1,794	\$6,762
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
TEHAMA CO SUPT OF SCHOOLS	CDE	\$123			\$21	\$21	\$165
	Claimed						
	Difference						
TEMECULA PREPARATORY SCHOOL	CDE	\$84					\$84
	Claimed						
	Difference						
TEMECULA VALLEY UNIFIED S D	CDE	\$7,554	\$5,618	\$7,089	\$1,524	\$10,074	\$26,241
	Claimed	\$0	NC	\$0	\$0	\$0	\$0
	Difference	\$7,554		\$7,089	\$1,524	\$10,074	\$26,241
TEMPLE CITY UNIFIED	CDE	\$2,033	\$1,473	\$1,965	\$561	\$3,771	\$6,032
	Claimed	\$2,033	\$1,473	\$1,965	\$561	NC	\$6,032
	Difference	\$0	\$0	\$0	\$0		\$0
TEMPLETON UNIFIED	CDE	\$1,065	\$790	\$1,227	\$606	\$660	\$4,348
	Claimed						
	Difference						
THE PAL ACADEMY	CDE	\$231					\$231
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
TORRANCE UNIFIED	CDE	\$8,650	\$6,540	\$9,066	\$2,505	\$17,322	\$44,082
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$8,650	\$6,540	\$9,066	\$2,505	\$17,322	\$44,082
TRACY JOINT UNIF SCH DIST	CDE	\$6,498	\$4,132	\$4,764	\$2,007	\$5,181	\$22,582
	Claimed						
	Difference						
TRAVIS UNIFIED	CDE	\$1,488	\$1,055	\$1,680	\$987	\$1,092	\$5,210
	Claimed	\$1,488	\$1,055	\$1,680	\$987	NC	\$5,210
	Difference	\$0	\$0	\$0	\$0		\$0
TRINITY COE	CDE						\$0
	Claimed	\$454	NC	NC	NC	NC	\$454
	Difference	-\$454					-\$454
TRINITY UNION HIGH S.D.	CDE	\$454			\$150	\$525	\$1,129
	Claimed						
	Difference						
TRONA JOINT UNIFIED	CDE	\$159	\$63	\$210		\$126	\$558
	Claimed	NC	NC	NC	NC	NC	
	Difference						
TULARE CO. SUPT. OF SCHOOLS	CDE	\$1,976			\$357	\$675	\$3,008
	Claimed						
	Difference						
TULARE JOINT UNION HIGH S.D.	CDE	\$5,736	\$3,051	\$4,692	\$1,923	\$6,402	\$10,710
	Claimed	\$5,736	\$3,051	NC	\$1,923	NC	\$10,710
	Difference	\$0	\$0		\$0		\$0
TULELAKE BASIN JT UNIF S. D.	CDE	\$205		\$153	\$72	\$198	\$628
	Claimed						
	Difference						
TUOLUMNE CO. SUPT. OF SCHOOLS	CDE	\$78				\$18	\$96
	Claimed						
	Difference						
TURLOCK UNIFIED	CDE	\$5,671					\$5,671
	Claimed	NC	NC	NC	NC	NC	
	Difference						
TUSTIN UNIFIED	CDE	\$5,662		\$5,748	\$2,634	\$4,266	\$0
	Claimed	NC	\$0	NC	NC	NC	\$0
	Difference		\$0				\$0
TWIN HILLS UNION ELEMENTARY	CDE	\$121	\$56	\$15	\$30	\$60	\$282
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
TWIN RIDGES ELEMENTARY SCHOOL DISTR	CDE	\$359		\$231	\$126	\$213	\$929
	Claimed						
	Difference						
UKIAH UNIFIED	CDE	\$2,237	\$1,394	\$2,547	\$954	\$4,998	\$12,130
	Claimed	NC	NC	NC	NC	NC	
	Difference						
UPLAND UNIFIED S D	CDE	\$3,972	\$3,032	\$4,761	\$2,166	\$7,674	\$21,605
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$3,972	\$3,032	\$4,761	\$2,166	\$7,674	\$21,605
UPPER LAKE UN HIGH SCH DIST	CDE	\$643		\$195		\$270	\$1,108
	Claimed	NC	NC	NC	NC	NC	
	Difference						
VACAVILLE UNIFIED	CDE	\$5,202	\$4,345	\$1,119	\$1,644	\$5,370	\$17,681
	Claimed	\$5,202	\$4,345	\$1,119	\$1,644	\$5,370	\$17,680
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
VAL VERDE UNIFIED SCH DIST	CDE	\$4,430	\$967	\$2,514		\$2,085	\$9,996
	Claimed						
	Difference						
VALLECITOS ELEMENTARY	CDE	\$17					\$17
	Claimed	NC	NC	NC	NC	NC	
	Difference						
VALLEJO CITY UNIFIED	CDE	\$6,014	\$3,489	\$8,211	\$2,550	\$6,447	\$9,503
	Claimed	\$6,014	\$3,489	NC	NC	NC	\$9,503
	Difference	\$0	\$0				\$0
VALLEY BUSINESS HIGH SCHOOL	CDE	\$196	\$77				\$272
	Claimed						
	Difference						
VALLEY CENTER-PAUMA UNIFIED SD	CDE	\$1,806		\$2,130	\$837	\$1,467	\$2,967
	Claimed	NC	NC	\$1,509	\$1,512	NC	\$3,021
	Difference			\$621	-\$675		-\$54
VENTURA CO SUPT OF SCHOOLS	CDE	\$1,040	\$454	\$150	\$339	\$339	\$2,322
	Claimed	NC	NC	NC	NC	NC	
	Difference						
VENTURA UNIFIED	CDE	\$6,015	\$3,996	\$5,490	\$1,941	\$5,868	\$23,310
	Claimed						
	Difference						
VENTURE ACADEMY	CDE	\$438					\$438
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
VICTOR VALLEY UN H S DISTRICT	CDE	\$7,800	\$4,944	\$9,240	\$3,876	\$11,658	\$37,518
	Claimed						
	Difference						
VIEW PARK PREPARATORY ACCELERATED H.S.	CDE	\$201					\$201
	Claimed						
	Difference						
VISALIA UNIFIED S.D.	CDE	\$9,412	\$5,803	\$10,158	\$2,991	\$8,139	\$36,503
	Claimed	\$9,412	\$5,803	\$10,158	\$2,991	\$8,139	\$36,503
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
VISTA UNIFIED	CDE	\$8,353	\$6,047	\$11,733	\$4,017	\$9,222	\$39,373
	Claimed	\$0	\$0	\$0	\$0	\$0	\$0
	Difference	\$8,353	\$6,047	\$11,733	\$4,017	\$9,222	\$39,373
VOCATIONAL EDUCATION ACADEMY	CDE	\$45					\$45
	Claimed						
	Difference						
W E B DUBOIS CHARTER SCHOOL	CDE	\$486	\$222	\$195		\$195	\$1,099
	Claimed						
	Difference						
WALNUT VALLEY UNIFIED	CDE	\$5,517	\$3,176	\$5,388	\$1,464	\$11,040	\$15,545
	Claimed	\$5,517	\$3,176	\$5,388	\$1,464	NC	\$15,545
	Difference	\$0	\$0	\$0	\$0		\$0
WARNER USD	CDE						\$0
	Claimed	NC	NC	\$87	\$12	\$51	\$150
	Difference			-\$87	-\$12	-\$51	-\$150
WASCO UNION HIGH	CDE	\$2,063		\$534	\$738	\$2,274	\$5,609
	Claimed	NC	NC	NC	NC	NC	
	Difference						
WASHINGTON UNIFIED	CDE	\$2,226	\$1,471	\$2,598	\$831	\$1,950	\$9,075
	Claimed	NC	NC	NC	NC	NC	
	Difference						
WASHINGTON UNION HIGH	CDE	\$1,531				\$807	\$2,338
	Claimed	NC	NC	NC	NC	NC	
	Difference						
WATERFORD UNIFIED SCH DIST	CDE	\$1,622		\$1,023	\$342	\$366	\$2,987
	Claimed	\$1,622	\$0	\$1,023	\$342	NC	\$2,987
	Difference	\$0	\$0	\$0	\$0		\$0
WEST CONTRA COSTA UNIFIED S D	CDE	\$11,436	\$8,093	\$10,725	\$5,601	\$22,788	\$58,643
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
WEST COVINA UNIFIED	CDE	\$3,444	\$2,245	\$3,849	\$1,458	\$7,347	\$18,343
	Claimed	NC	NC	NC	NC	NC	
	Difference						
WEST FRESNO PERFORMING ARTS ACADEMY	CDE	\$72					\$72
	Claimed						
	Difference						
WEST PARK CHARTER ACADEMY	CDE	\$429					\$429
	Claimed						
	Difference						
WEST SONOMA CO UNION H S DIST	CDE	\$2,540	\$1,765		\$681	\$3,360	\$4,305
	Claimed	\$2,540	\$1,765	NC	NC	NC	\$4,305
	Difference	\$0	\$0				\$0
WESTERN PLACER UNIFIED	CDE	\$1,272		\$573	\$438	\$1,080	\$3,363
	Claimed						
	Difference						
WESTWOOD CHARTER SCHOOL	CDE	\$259					\$259
	Claimed						
	Difference						
WESTWOOD USD	CDE						
	Claimed	NC	NC	NC	NC	NC	
	Difference						
WHEATLAND ELEMENTARY	CDE	\$51			\$3	\$3	\$57
	Claimed						
	Difference						
WHEATLAND UNION HIGH	CDE	\$761	\$524	\$210	\$279	\$798	\$761
	Claimed	\$761	NC	NC	NC	NC	\$761
	Difference	\$0					\$0
WHITTIER UNION HIGH	CDE	\$16,158	\$9,485	\$17,487	\$7,206	\$32,781	\$83,117
	Claimed						
	Difference						
WILLIAM S. HART UNION HIGH	CDE	\$13,604		\$3,345	\$4,155	\$15,852	\$36,956
	Claimed	\$13,604	\$0	\$3,345	\$4,155	\$15,852	\$36,956
	Difference	\$0	\$0	\$0	\$0	\$0	\$0
WILLIAMS UNIFIED	CDE	\$432	\$237	\$138	\$180	\$528	\$987
	Claimed	\$432	\$237	\$138	\$180	NC	\$987
	Difference	\$0	\$0	\$0	\$0		\$0
WILLITS CHARTER SCHOOL	CDE	\$48	\$45	\$42		\$42	\$177
	Claimed						
	Difference						

Comparison of CDE Payments and Offsets Deducted in Claims

ATTACHMENT B

IndexTitle		2004-05	2003-04	2002-03	2001-02	2000-01	TOTALS
WILLITS UNIFIED	CDE	\$738	\$557	\$249	\$453	\$1,281	\$3,278
	Claimed						
	Difference						
WILLOWS UNIFIED	CDE	\$573		\$405	\$252	\$630	\$1,860
	Claimed						
	Difference						
WINDSOR UNIFIED	CDE	\$1,487	\$1,082	\$1,443	\$435	\$1,377	\$4,447
	Claimed	\$1,484	\$1,082	\$1,443	\$435	NC	\$4,444
	Difference	\$3	\$0	\$0	\$0		\$3
WINTERS JOINT UNIFIED	CDE	\$924	\$579	\$615	\$297	\$798	\$924
	Claimed	\$924	NC	NC	NC	NC	\$924
	Difference	\$0					\$0
WOODLAKE UNION HIGH S.D.	CDE	\$1,087		\$480	\$504	\$1,170	\$1,087
	Claimed	\$1,087	NC	NC	NC	NC	\$1,087
	Difference	\$0					\$0
WOODLAND JOINT UNIFIED	CDE	\$3,901		\$4,053	\$1,299	\$3,450	\$12,703
	Claimed	\$3,901		\$4,053	\$1,299	\$3,450	\$12,703
	Difference	\$0		\$0	\$0	\$0	\$0
YOLO COUNTY SUPT. OF SCHOOLS	CDE	\$256	\$96	\$132	\$117	\$189	\$790
	Claimed						
	Difference						
YOSEMITE UNION HIGH	CDE	\$1,397			\$459	\$1,446	\$3,302
	Claimed	NC	NC	NC	NC	NC	
	Difference						
YREKA UNION HSD	CDE						
	Claimed	NC	NC	NC	NC	NC	
	Difference						
YUBA CITY CHARTER SCHOOL	CDE	\$103					\$103
	Claimed						
	Difference						
YUBA CITY UNIFIED	CDE	\$3,730		\$4,026	\$1,254	\$3,522	\$12,532
	Claimed	NC	NC	NC	NC	NC	
	Difference						
YUBA COUNTY SUPT OF SCHOOLS	CDE	\$633	\$380	\$987	\$447	\$543	\$2,989
	Claimed						
	Difference						
YUCAIPA-CALIMESA JT UNIF S D	CDE	\$3,612	\$2,377	\$3,945	\$1,206	\$3,303	\$11,139
	Claimed	\$3,612	\$2,377	\$3,945	\$1,206	NC	\$11,139
	Difference	\$0	\$0	\$0	\$0		\$0
TOTAL DIFFERENCES		\$ 138,000	\$ 23,533	\$ 149,322	\$ 33,820	\$ 214,838	\$ 559,513