## California Community Colleges 2011-12 Advance Apportionment (AD) - September 2011 Revision County Payment Schedule

County	District	Certified Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru Jan. 2012
Alameda	Chabot-Las Positas	\$52,027,722	\$1,076,392	\$4,161,417	\$6,244,927	\$8,287,798	\$4,682,497	\$2,601,384	\$1,725,046	\$28,779,461
Alameda	Ohlone	\$24,303,608	\$503,803	\$1,943,890	\$2,917,233	\$3,870,446	\$2,187,325	\$1,215,181	\$806,621	\$13,444,499
Alameda	Peralta	\$66,218,728	\$1,859,714	\$5,266,285	\$7,905,022	\$10,361,618	\$5,926,369	\$3,292,425	\$2,284,242	\$36,895,675
Alameda Total		\$142,550,058	\$3,439,909	\$11,371,592	\$17,067,182	\$22,519,862	\$12,796,191	\$7,108,990	\$4,815,909	\$79,119,635
Butte	Butte	\$50,214,285	\$8,733,828	\$3,388,690	\$5,084,434	\$6,741,889	\$3,812,726	\$2,118,181	\$1,409,722	\$31,289,470
Butte Total		\$50,214,285	\$8,733,828	\$3,388,690	\$5,084,434	\$6,741,889	\$3,812,726	\$2,118,181	\$1,409,722	\$31,289,470
Contra Costa	Contra Costa	\$63,548,711	\$1,483,603	\$5,082,697	\$7,628,248	\$9,953,963	\$5,719,384	\$3,177,436	\$2,240,612	\$35,285,943
Contra Costa To		\$63,548,711	\$1,483,603	\$5,082,697	\$7,628,248	\$9,953,963	\$5,719,384	\$3,177,436	\$2,240,612	\$35,285,943
El Dorado El Dorado Total	Lake Tahoe	\$9,247,426 \$9,247,426	\$197,810 \$197,810	\$739,395 \$739.395	\$1,110,492 \$1,110,492	\$1,466,326 \$1,466,326	\$832,270 \$832,270	\$462,367 \$462,367	\$311,944 \$311,944	\$5,120,604 \$5,120,604
Li Dorado Total		ψ5,247,420	ψ137,010	ψ1 33,333	ψ1,110,432	ψ1,400,520	ψ032,270	ψ <del>1</del> 02,307	ψ511,544	ψ5,120,004
Fresno	State Center	\$97,420,330	\$2,018,589	\$7,803,406	\$11,681,460	\$15,516,271	\$8,767,828	\$4,871,017	\$3,231,977	\$53,890,548
Fresno Total	West Hills	\$25,772,673 \$123,193,003	\$541,747 \$2,560,336	\$2,061,011 \$9,864,417	\$3,094,323 \$14,775,783	\$4,096,535 \$19,612,806	\$2,319,542 \$11,087,370	\$1,288,635 \$6,159,652	\$861,591 \$4,093,568	\$14,263,384 \$68,153,932
Fresilo Total		\$123,193,003	\$2,560,556	\$9,004,417	\$14,775,765	\$19,012,000	\$11,067,370	\$6,159,652	\$4,093,366	\$66,155,952
Humboldt	Redwoods	\$18,678,043	\$447,038	\$1,492,544	\$2,240,218	\$2,927,922	\$1,679,564	\$933,090	\$654,167	\$10,374,543
Humboldt Total		\$18,678,043	\$447,038	\$1,492,544	\$2,240,218	\$2,927,922	\$1,679,564	\$933,090	\$654,167	\$10,374,543
Imperial	Imperial	\$28,942,425	\$612,037	\$2,314,997	\$3,473,892	\$4,597,196	\$2,604,817	\$1,447,123	\$970,060	\$16,020,122
Imperial Total	•	\$28,942,425	\$612,037	\$2,314,997	\$3,473,892	\$4,597,196	\$2,604,817	\$1,447,123	\$970,060	\$16,020,122
Kern	Kern	\$54,604,723	\$1,291,535	\$4,366,632	\$6,554,150	\$8,541,699	\$4,913,815	\$2,729,896	\$1,933,125	\$30,330,852
Kern	West Kern	\$7,794,435	\$201,870	\$623,154	\$936,131	\$1,200,734	\$701,498	\$389,720	\$290,740	\$4,343,847
Kern Total		\$62,399,158	\$1,493,405	\$4,989,786	\$7,490,281	\$9,742,433	\$5,615,313	\$3,119,616	\$2,223,865	\$34,674,699
	1	<b>#</b> 40,000,400	\$000.0F0	<b>#070 500</b>	<b>#4 000 005</b>	£4.740.700	<b>#</b> 000 000	<b>\$5.40.057</b>	<b>#</b> 000 000	<b>#</b> 0.000.440
Lassen Total	Lassen	\$10,999,133 \$10,999,133	\$232,652 \$232,652	\$879,532 \$879,532	\$1,320,695 \$1,320,695	\$1,746,792 \$1,746,792	\$989,922 \$989,922	\$549,957 \$549,957	\$368,896 \$368,896	\$6,088,446 \$6,088,446
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Los Angeles	Antelope Valley	\$48,533,185	\$980,605	\$3,882,255	\$5,824,780	\$7,754,971	\$4,367,987	\$2,426,657	\$1,590,351	\$26,827,606
Los Angeles Los Angeles	Cerritos Citrus	\$66,485,908 \$46,690,436	\$1,338,442 \$988,436	\$5,318,471 \$3,728,352	\$7,979,108 \$5,593,925	\$10,628,623 \$7,481,906	\$5,983,733 \$4,194,844	\$3,324,295 \$2,330,467	\$2,174,648 \$1,500,189	\$36,747,320 \$25,818,119
Los Angeles	Compton	\$28,609,195	\$595,044	\$2,288,338	\$3,433,902	\$4,554,212	\$2,574,827	\$1,430,460	\$951,037	\$15,827,820
Los Angeles	El Camino	\$65,131,433	\$1,314,872	\$5,225,738	\$7,800,948	\$10,408,388	\$5,861,829	\$3,256,569	\$2,133,272	\$36,001,616
Los Angeles	Glendale	\$59,832,912	\$1,271,130	\$4,786,233	\$7,180,748	\$9,498,394	\$5,384,963	\$2,991,645	\$2,009,701	\$33,122,814
Los Angeles	Long Beach	\$84,961,103	\$1,728,127	\$6,792,367	\$10,189,949	\$13,606,720	\$7,641,861	\$4,245,479	\$2,751,318	\$46,955,821
Los Angeles	Los Angeles	\$325,391,756	\$8,128,169		\$38,927,907	\$51,301,831	\$29,190,530	\$16,216,960	\$11,041,488	\$180,750,421
Los Angeles	Mt. San Antonio	\$105,499,623	\$2,185,616	\$8,432,452	\$12,650,078	\$16,876,876	\$9,486,959	\$5,270,531	\$3,427,561	\$58,330,073
Los Angeles	Pasadena Area	\$75,362,449	\$1,453,337	\$6,028,595	\$9,044,294	\$12,111,503	\$6,782,621	\$3,768,124	\$2,414,540	\$41,603,014
Los Angeles	Rio Hondo	\$54,907,135	\$1,163,980	\$4,391,239	\$6,588,258	\$8,728,457	\$4,940,593	\$2,744,772	\$1,832,905	\$30,390,204
Los Angeles Los Angeles	Santa Clarita Santa Monica	\$50,821,184 \$79,177,609	\$964,478 \$1,541,207	\$4,067,738 \$6,333,808	\$6,096,898 \$9,502,113	\$8,182,935 \$12,710,364	\$4,573,906 \$7,125,985	\$2,541,059 \$3,958,879	\$1,616,051 \$2,548,054	\$28,043,065 \$43,720,410
Los Angeles Tot		\$1,091,403,928	\$23,653,443	\$87,219,122	\$130,812,908	\$173,845,180	\$98,110,638	\$54,505,897	\$35,991,115	\$604,138,303
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Marin Marin Total	Marin	\$2,501,709 \$2,501,709	\$269,530 \$269,530	\$193,668 \$193,668	\$291,903 \$291,903	\$242,582 \$242,582	\$218,327 \$218,327	\$121,293 \$121,293	\$194,067 \$194,067	\$1,531,370 \$1,531,370
Marin Total		\$2,501,709	\$209,550	\$193,000	φ291,903	\$242,362	φ210,321	\$121,293	\$194,067	\$1,551,570
Mendocino	Mendocino-Lake	\$12,897,852	\$280,284	\$1,031,426	\$1,548,544	\$2,040,929	\$1,160,807	\$644,894	\$438,421	\$7,145,305
Mendocino Tota	ıl	\$12,897,852	\$280,284	\$1,031,426	\$1,548,544	\$2,040,929	\$1,160,807	\$644,894	\$438,421	\$7,145,305
Merced	Merced	\$39,127,626	\$822,581	\$3,129,810	\$4,696,117	\$6,219,989	\$3,521,486	\$1,956,385	\$1,307,499	\$21,653,867
Merced Total		\$39,127,626	\$822,581	\$3,129,810	\$4,696,117	\$6,219,989	\$3,521,486	\$1,956,385	\$1,307,499	\$21,653,867
Mantana	l lanta all	£4.4.74.6.000	\$386,636	¢4 407 070	£4.740.470	<b>#2 204 020</b>	\$1,321,268	<b>\$724.027</b>	<b>¢</b> E04.00E	<b>PO 402 0EC</b>
Monterey Monterey	Hartnell Monterey Peninsula	\$14,716,298 \$22,126,236	\$489,868	\$1,187,373 \$1,769,700	\$1,749,179 \$2,655,947	\$2,291,038 \$3,492,455	\$1,991,361	\$734,037 \$1,106,311	\$524,325 \$759,035	\$8,193,856 \$12,264,677
Monterey Total	•	\$36,842,534	\$876,504	\$2,957,073	\$4,405,126	\$5,783,493	\$3,312,629	\$1,840,348	\$1,283,360	\$20,458,533
Nana	Napa Valley	¢40.440.077	\$369,973	\$806,245	£4 040 767	£4 E40 700	\$907,473	\$504,153	¢400.075	\$5,719,085
Napa Napa Total	мара valley	\$10,149,277 \$10,149,277	\$369,973	\$806,245	\$1,210,767 \$1,210,767	\$1,510,799 \$1,510,799	\$907,473	\$504,153	\$409,675 \$409,675	\$5,719,085
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Orange	Coast	\$64,451,223	\$1,566,659	\$5,154,898	\$7,736,546	\$10,033,362	\$5,800,609	\$3,222,563	\$2,321,389	\$35,836,026
Orange	North Orange County	\$86,634,967	\$1,897,728	\$6,926,348	\$10,405,095	\$13,692,117	\$7,797,146	\$4,331,747	\$2,958,189	\$48,008,370
Orange Orange	Rancho Santiago South Orange	\$87,599,268 \$6,364,351	\$2,205,938 \$508,349	\$6,988,656 \$542,262	\$10,485,782 \$731,407	\$13,750,613 \$636,437	\$7,863,136 \$572,789	\$4,368,410 \$318,219	\$3,028,560 \$509,147	\$48,691,095 \$3,818,610
Orange Total	South Orange	\$245,049,809	\$6,178,674		\$29,358,830	\$38,112,529	\$22,033,680	\$12,240,939	\$8,817,285	\$136,354,101
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Placer Placer Total	Sierra	\$12,267,133 \$12,267,133	\$386,716 \$386,716	\$980,972 \$980,972	\$1,472,856 \$1,472,856	\$1,820,969 \$1,820,969	\$1,104,040 \$1,104,040	\$613,358 \$613,358	\$511,910 \$511,910	\$6,890,821 \$6,890,821
Placel Total		\$12,207,133	φ300,710	\$900,972	\$1,472,000	\$1,620,969	\$1,104,040	φ013,330	\$511,910	\$0,090,021
Plumas	Feather River	\$6,102,003	\$143,290	\$487,759	\$733,041	\$954,672	\$549,179	\$305,101	\$216,027	\$3,389,069
Plumas Total		\$6,102,003	\$143,290	\$487,759	\$733,041	\$954,672	\$549,179	\$305,101	\$216,027	\$3,389,069
Riverside	Desert	\$16,336,454	\$385,471	\$1,306,516	\$1,961,175	\$2,554,692	\$1,470,280	\$816,823	\$579,289	\$9,074,246
Riverside	Mt. San Jacinto	\$31,124,047	\$670,062	\$2,488,542	\$3,734,216	\$4,941,909	\$2,800,064	\$1,555,588	\$1,042,669	\$17,233,050
Riverside	Palo Verde	\$11,746,294	\$249,352	\$939,303	\$1,410,355	\$1,864,584	\$1,057,165	\$587,312	\$394,641	\$6,502,712
Riverside	Riverside	\$96,777,839	\$2,013,678	\$7,735,401	\$11,607,298	\$15,462,820	\$8,703,675	\$4,835,373	\$3,160,865	\$53,519,110
Riverside Total		\$155,984,634	\$3,318,563	\$12,469,762	\$18,713,044	\$24,824,005	\$14,031,184	\$7,795,096	\$5,177,464	\$86,329,118
Sacramento	Los Rios	\$186,846,008	\$4 102 106	\$14,931,611	\$22,403,025	\$29,676,854	\$16,799,867	\$9,333,258	\$6,235,050	\$103,481,771
Sacramento Tota		\$186,846,008		\$14,931,611	\$22,403,025	\$29,676,854	\$16,799,867	\$9,333,258	\$6,235,050	\$103,481,771
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## California Community Colleges 2011-12 Advance Apportionment (AD) - September 2011 Revision County Payment Schedule

County	District	Certified Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru Jan. 2012
San Bernardino	Barstow	\$12,865,275	\$271,382	\$1,028,822	\$1,544,632	\$2,043,968	\$1,157,874	\$643,263	\$430,845	\$7,120,786
San Bernardino	Chaffey	\$51,019,727	\$1,160,273	\$4,070,019	\$6,106,426	\$8,137,271	\$4,579,221	\$2,544,009	\$1,661,512	\$28,258,731
San Bernardino	Copper Mt.	\$9,963,330	\$206,247	\$796,667	\$1,196,401	\$1,586,752	\$896,699	\$498,166	\$330,637	\$5,511,569
San Bernardino	San Bernardino	\$54,026,938	\$1,110,067	\$4,321,355	\$6,484,829	\$8,613,986	\$4,862,424	\$2,701,345	\$1,785,238	\$29,879,244
San Bernardino	Victor Valley	\$38,320,190	\$783,223	\$3,065,214	\$4,599,225	\$6,114,010	\$3,448,818	\$1,916,008	\$1,262,840	\$21,189,338
San Bernardino T		\$166,195,460	\$3,531,192	\$13,282,077	\$19,931,513	\$26,495,987	\$14,945,036	\$8,302,791	\$5,471,072	\$91,959,668
San Diego	Grossmont-Cuyamaca	\$53,451,419	\$1,160,472	\$4,291,328	\$6,399,755	\$8,459,983	\$4,810,627	\$2,672,572	\$1,815,387	\$29,610,124
San Diego	Mira Costa	\$2,625,852	\$209,668	\$209,670	\$315,901	\$262,584	\$236,327	\$131,292	\$210,069	\$1,575,511
San Diego	Palomar	\$35,032,679	\$918,324	\$2,794,934	\$4,193,793	\$5,461,814	\$3,144,745	\$1,747,082	\$1,240,894	\$19,501,586
San Diego	San Diego	\$114,089,458	\$2,537,162	\$9,125,956	\$13,693,135	\$17,997,741	\$10,268,049	\$5,704,473	\$3,922,006	\$63,248,522
San Diego	Southwestern	\$53,488,296	\$1,127,622	\$4,278,665	\$6,419,395	\$8,499,871	\$4,813,946	\$2,674,415	\$1,789,740	\$29,603,654
San Diego Total		\$258,687,704	\$5,953,248	\$20,700,553	\$31,021,979	\$40,681,993	\$23,273,694	\$12,929,834	\$8,978,096	\$143,539,397
San Francisco	San Francisco	\$105,794,801	\$2,295,446	\$8,457,009	\$12,686,920	\$16,810,483	\$9,514,586	\$5,285,885	\$3,528,822	\$58,579,151
	San Francisco Total		\$2,295,446	\$8,457,009	\$12,686,920	\$16,810,483	\$9,514,586	\$5,285,885	\$3,528,822	\$58,579,151
San Joaquin	San Joaquin Delta	\$50,970,323	\$1,104,668	\$4,077,227	\$6,117,238	\$8,069,589	\$4,587,330	\$2,548,517	\$1,729,304	\$28,233,873
San Joaquin Total		\$50,970,323	\$1,104,668	\$4,077,227	\$6,117,238	\$8,069,589	\$4,587,330	\$2,548,517	\$1,729,304	\$28,233,873
San Luis Obispo	San Luis Obispo	\$13,629,056	\$337,043	\$1,089,925	\$1,636,287	\$2,115,788	\$1,226,615	\$681,452	\$495,549	\$7,582,659
San Luis Obispo		\$13,629,056	\$337,043	\$1,089,925	\$1,636,287	\$2,115,788	\$1,226,615	\$681,452	\$495,549 \$495,549	\$7,582,659
Can Matao	Con Motos	P20 04E 400	<b>CO40 F4F</b>	<b>#2 420 025</b>	¢4 co4 240	PC 004 025	PO 544 200	¢4.050.770	£4 200 420	PO4 CO7 4E0
San Mateo Total	San Mateo	\$39,015,409 \$39,015,409	\$940,545 \$940,545	\$3,120,035 \$3,120,035	\$4,684,249 \$4,684,249	\$6,081,025 \$6,081,025	\$3,511,388 \$3,511,388	\$1,950,772 \$1,950,772	\$1,399,439 \$1,399,439	\$21,687,453 \$21,687,453
Santa Barbara	Allan Hancock	\$33,533,127	\$704,227	\$2,682,250	\$4,024,777	\$5,331,333	\$3,017,981	\$1,676,656	\$1,120,015	\$18,557,239
Santa Barbara	Santa Barbara	\$45,250,112	\$972,610	\$3,617,348	\$5,427,421	\$7,195,193	\$4,069,966	\$2,261,091	\$1,506,068	\$25,049,697
Santa Barbara To	otal	\$78,783,239	\$1,676,837	\$6,299,598	\$9,452,198	\$12,526,526	\$7,087,947	\$3,937,747	\$2,626,083	\$43,606,936
Santa Clara	Foothill-DeAnza	\$64,445,980	\$1,936,562	\$5,122,440	\$7,686,456	\$9,995,426	\$5,763,644	\$3,202,023	\$2,286,050	\$35,992,601
Santa Clara	Gavilan	\$13,068,124	\$346,967	\$1,066,836	\$1,543,072	\$2,021,780	\$1,174,279	\$652,375	\$477,351	\$7,282,660
Santa Clara	San Jose-Evergreen	\$7,613,449	\$442,759	\$605,532	\$911,097	\$954,994	\$682,121	\$378,958	\$450,638	\$4,426,099
Santa Clara	West Valley-Mission	\$11,886,611	\$477,542	\$958,515	\$1,409,751	\$1,701,659	\$1,065,359	\$591,866	\$537,827	\$6,742,519
Santa Clara Total		\$97,014,164	\$3,203,830	\$7,753,323	\$11,550,376	\$14,673,859	\$8,685,403	\$4,825,222	\$3,751,866	\$54,443,879
Santa Cruz	Cabrillo	\$34,057,323	\$777,386	\$2,719,241	\$4,080,265	\$5,403,193	\$3,059,598	\$1,699,778	\$1,136,768	\$18,876,229
Santa Cruz Total		\$34,057,323	\$777,386	\$2,719,241	\$4,080,265	\$5,403,193	\$3,059,598	\$1,699,778	\$1,136,768	\$18,876,229
Shasta	Shasta-Tehama-Trinity	\$24,211,833	\$542,393	\$1,936,545	\$2,906,219	\$3,815,341	\$2,179,064	\$1,210,593	\$835,565	\$13,425,720
Shasta Total		\$24,211,833	\$542,393	\$1,936,545	\$2,906,219	\$3,815,341	\$2,179,064	\$1,210,593	\$835,565	\$13,425,720
Siskiyou	Siskiyou	\$12,276,873	\$259,784	\$981,749	\$1,474,025	\$1,949,653	\$1,104,920	\$613,844	\$411,796	\$6,795,771
Siskiyou Total		\$12,276,873	\$259,784	\$981,749	\$1,474,025	\$1,949,653	\$1,104,920	\$613,844	\$411,796	\$6,795,771
Solano	Solano	\$33,937,064	\$663,846	\$2,714,567	\$4.073.248	\$5,444,424	\$3,054,333	\$1,696,854	\$1.094.898	\$18,742,170
Solano Total		\$33,937,064	\$663,846	\$2,714,567	\$4,073,248	\$5,444,424	\$3,054,333	\$1,696,854	\$1,094,898	\$18,742,170
Sonoma	Sonoma	\$47,982,198	\$1,096,263	\$3,838,173	\$5,758,663	\$7,540,136	\$4,318,399	\$2,399,110	\$1,672,463	\$26,623,207
Sonoma Total	Gorioma	\$47,982,198	\$1,096,263	\$3,838,173	\$5,758,663	\$7,540,136	\$4,318,399	\$2,399,110	\$1,672,463	\$26,623,207
Stanislaus	Yosemite	\$48,727,418	\$1,053,071	\$3,897,393	\$5,848,892	\$7,717,063	\$4,385,469	\$2,436,371	\$1,651,179	\$26,989,438
Stanislaus Total	rosernite	\$48,727,418	\$1,053,071	\$3,897,393	\$5,848,892	\$7,717,063	\$4,385,469	\$2,436,371	\$1,651,179	\$26,989,438
Tologo	0	<b>#00 574 005</b>	<b>\$740.544</b>	<b>#0.005.540</b>	<b>#4.000.747</b>	<b>#F 000 404</b>	<b>₽0.004.00</b> ₹	<b>#4.070.745</b>	<b>©4.405.000</b>	\$40.504.000
Tulare Tulare Total	Sequoias	\$33,574,305 \$33,574,305	\$710,511 \$710,511	\$2,685,546 \$2,685,546	\$4,029,717 \$4,029,717	\$5,332,464 \$5,332,464	\$3,021,687 \$3,021,687	\$1,678,715 \$1,678,715	\$1,125,668 \$1,125,668	\$18,584,308 \$18,584,308
Ventura Total	Ventura	\$68,840,412	\$1,597,120	\$5,498,712 \$5,498,712	\$8,252,275	\$10,867,962	\$6,187,406 \$6,187,406	\$3,437,445	\$2,345,389	\$38,186,309
ventura i Otal		\$68,840,412	\$1,597,120	\$5,498,712	\$8,252,275	\$10,867,962	\$6,187,406	\$3,437,445	\$2,345,389	\$38,186,309
Yuba	Yuba	\$22,996,938	\$561,442	\$1,838,955	\$2,761,231	\$3,577,208	\$2,069,726	\$1,149,847	\$830,521	\$12,788,930
Yuba Total		\$22,996,938	\$561,442	\$1,838,955	\$2,761,231	\$3,577,208	\$2,069,726	\$1,149,847	\$830,521	\$12,788,930
Grand Total	Statewide	\$3,445,639,275	\$85,906,907	\$274,833,890	\$412,102,681	\$543,443,884	\$309,099,468	\$171,721,911	\$116,755,094	\$1,913,863,835
Grand Total	Clatewide	ψυ,ττυ,υυσ, <b>2</b> 10	ψυυ,300,30 <i>1</i>	w=17,000,000	ψ <del>-</del> 1-2,102,001	<b>40-0,-40,004</b>	ψυυσ,υσσ, <del>4</del> 00	Ψ111,121,711	ψ110,133,034	¥1,313,003,033