Alamanda	County	District	Certified Apportionment	December 9th Payment	December 20th Payment	January Payment	Total Paid Thru Jan. 2014
Alameda	Alameda	Chabot-Las Positas	\$581.778	\$0	\$0	\$0	\$0
Alameda Peralta							
Burtie	Alameda	Peralta					
Butto Total							
Contra Costa	Butte	Butte	\$392,960	\$10,000	\$0	\$0	\$10,000
ElDorado Lake Tehoe \$54,220 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Butte Total		\$392,960	\$10,000	\$0	\$0	\$10,000
ElDorado Lake Tehoe \$54,220 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Contra Costa	Contra Costa	\$070 3//	\$0	\$0	0.2	0.2
Fresno State Center \$542,220 \$0 \$0 \$0 \$0 \$0 \$0 \$0							
Fresno State Center \$542,220 \$0 \$0 \$0 \$0 \$0 \$0 \$0	El Dorado	Lake Tahoe	\$54 220	\$0	\$0	\$0	\$0
Fresno West Hills		zano ranos					
Fresno Total	Fresno	State Center	\$922,748	\$0	\$922,748	\$0	\$922,748
Humboldt Redwoods	Fresno	West Hills	\$172,712	\$0	\$0	\$0	\$0
	Fresno Total		\$1,095,460	\$0	\$922,748	\$0	\$922,748
Imperial Imperial Imperial \$237,018 \$0 \$237,018	Humboldt	Redwoods		\$0		\$0	
Imperial Total	Humboldt Total		\$157,319	\$0	\$0	\$0	\$0
Imperial Total	Imperial	Imperial	\$227 01 9	P 0	\$237 019	\$0	\$227 019
Kern Kern \$658,684 \$551,055 \$107,629 \$0 \$60,804 Kern West Kern \$91,780 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$60,686 \$64 Lassen Lassen \$61,569 \$0 \$0 \$0 \$0 \$0 Lassen Total \$61,569 \$0 \$0 \$0 \$0 \$0 Lassen Total \$61,569 \$0 \$0 \$0 \$0 \$0 Los Angeles Antelope Valley \$383,730 \$0 \$383,730 \$0 \$383,730 \$0 \$575,754 \$0 \$0 \$0 \$30 \$		тиропа					
Kern Total	-			•		* -	
Lassen							
Lassen Lassen \$61,569 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		West Kern					
Lassen Total	Kern Total		\$750,464	\$551,055	\$107,629	\$0	\$658,684
Los Angeles		Lassen					
Los Angeles Cerritos \$575,754 \$0 \$0 \$575,754 Los Angeles Citrus \$385,520 \$385,520 \$0 \$0 \$385,520 Los Angeles Compton \$215,372 \$0 \$0 \$0 \$0 Los Angeles El Camino \$655,150 \$0 \$50 \$0 \$0 Los Angeles Glendale \$543,535 \$0 \$543,535 \$0 \$706,947 \$0 \$0 \$706,947 \$0 \$0 \$706,947 \$0 \$0 \$706,947 \$0 \$160,327 \$0 \$160,327 \$0 \$160,327 \$0 \$160,327 \$0 \$160,327 \$0 \$160,327 \$0 \$10,202,29 \$0	Lassen Total		\$61,569	\$0	\$0	\$0	\$0
Los Angeles Citrus \$385,520 \$0 \$0 \$385,520 Los Angeles Compton \$215,372 \$0 \$0 \$0 \$0 Los Angeles El Camino \$655,150 \$0 \$0 \$0 \$0 Los Angeles Long Beach \$706,947 \$706,947 \$0 \$706,947 \$0 \$706,947 Los Angeles Los Angeles \$3,499,794 \$0 \$160,327 \$0 \$160,327 \$0 \$160,020 \$0 \$100,20229 \$0 \$0 \$100,202,229 \$0 <	Los Angeles	Antelope Valley	\$383,730	\$0	\$383,730	\$0	\$383,730
Los Angeles Compton \$215,372 \$0 \$0 \$0 Los Angeles El Camino \$655,150 \$0 \$0 \$0 Los Angeles Glendale \$543,535 \$0 \$543,535 \$0 \$706,947 \$706,947 \$0 \$100,327 \$706,947 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0 \$100,327 \$0	Los Angeles		\$575,754				
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Los Angeles Rio Hondo \$448,322 \$0 \$0 \$0 \$0 Los Angeles Santa Clarita \$511,950 \$0 \$0 \$0 \$0 Los Angeles Santa Monica \$746,804 \$0 \$0 \$0 \$0 Los Angeles Total \$10,451,038 \$2,688,450 \$1,087,592 \$0 \$3,776,042 Marin Marin \$170,185 \$51,534 \$0 \$0 \$51,534 Mendocino Mendocino-Lake \$111,940 \$0 \$0 \$0 \$0 Mendocino Mendecino \$111,940 \$0 \$0 \$0 \$0 Merced \$332,639 \$0 \$0 \$0 \$0 \$0 Merced Total \$332,639 \$0 \$0 \$0 \$0 \$0 Monterey Hartnell \$236,504 \$0 \$0 \$0 \$0 Monterey Total \$482,555 \$0 \$0 \$0 \$0 Monterey Peninsula \$245,851 \$0	Los Angeles		\$1,020,229	\$1,020,229		\$0	\$1,020,229
Los Angeles Santa Clarita \$511,950 \$0 \$0 \$0 \$0 Los Angeles Santa Monica \$746,804 \$0 \$0 \$0 \$0 Los Angeles Total \$10,451,038 \$2,688,450 \$1,087,592 \$0 \$3,776,042 Marin Marin \$170,185 \$51,534 \$0 \$0 \$51,534 Marin Total \$170,185 \$51,534 \$0 \$0 \$51,534 Mendocino Mendocino-Lake \$111,940 \$0 \$0 \$0 \$0 Mendocino Total \$111,940 \$0 \$0 \$0 \$0 \$0 Merced Merced \$332,639 \$0 \$0 \$0 \$0 Montered Hartnell \$332,639 \$0 \$0 \$0 \$0 Monterey Hartnell \$236,504 \$0 \$0 \$0 \$0 Monterey Total \$482,355 \$0 \$0 \$0 \$0 Napa Napa Valley \$194,797 \$0	Los Angeles	Pasadena	\$757,931	\$0	\$0	\$0	\$0
Los Angeles Santa Monica \$746,804 \$0 \$0 \$0 \$0 Los Angeles Total \$10,451,038 \$2,688,450 \$1,087,592 \$0 \$3,776,042 Marin Marin \$170,185 \$51,534 \$0 \$0 \$51,534 Marin Total \$170,185 \$51,534 \$0 \$0 \$51,534 Mendocino Mendocino-Lake \$111,940 \$0 \$0 \$0 \$0 Mendocino Total \$111,940 \$0 \$0 \$0 \$0 \$0 Merced Merced \$332,639 \$0 \$0 \$0 \$0 Montered Hartnell \$236,504 \$0 \$0 \$0 \$0 Monterey Hartnell \$246,551 \$0 \$0 \$0 \$0 Monterey Total \$482,355 \$0 \$0 \$0 \$0 \$0 Napa Napa Valley \$194,797 \$0 \$0 \$0 \$0 Napa Total \$1,079,903 \$0 \$1,079							
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Marin Marin \$170,185 \$51,534 \$0 \$0 \$51,534 Marin Total \$170,185 \$51,534 \$0 \$0 \$51,534 Mendocino Mendocino-Lake \$111,940 \$0 \$0 \$0 \$0 Merced Merced \$332,639 \$0 \$0 \$0 \$0 Merced Total \$332,639 \$0 \$0 \$0 \$0 Monterey Hartnell \$236,504 \$0 \$0 \$0 \$0 Monterey Hartnell \$236,504 \$0 \$0 \$0 \$0 Monterey Total \$482,355 \$0 \$0 \$0 \$0 Mapa Napa Valley \$194,797 \$0 \$0 \$0 Napa Total \$194,797 \$0 \$0 \$0 \$0 Orange Coast \$1,079,903 \$0 \$1,079,903 \$0 \$1,079,903 \$0 \$1,079,903 \$0 \$1,164,517 \$0 \$0 \$1,164,517 \$0							
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Mendocino Mendocino-Lake \$111,940 \$0 \$0 \$0 \$0 Merced Merced \$332,639 \$0 \$0 \$0 \$0 Merced Total \$332,639 \$0 \$0 \$0 \$0 Monterey Hartnell \$236,504 \$0 \$0 \$0 \$0 Monterey Monterey Peninsula \$245,851 \$0 \$0 \$0 \$0 Monterey Total \$482,355 \$0 \$0 \$0 \$0 Napa Napa Valley \$194,797 \$0 \$0 \$0 \$0 Napa Total \$194,797 \$0 \$0 \$0 \$0 Orange Coast \$1,079,903 \$0 \$1,079,903 \$0 \$0 \$0 Orange Coast \$1,079,903 \$0 \$1,079,903 \$0 \$1,079,903 \$0 \$1,017,939 \$0 \$1,017,939 \$0 \$1,017,939 \$0 \$1,017,939 \$0 \$1,017,939 \$0 \$1,017,939 \$0 \$1,017,539 <td></td> <td>Marin</td> <td></td> <td></td> <td></td> <td></td> <td></td>		Marin					
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Napa							
Napa Total	Monterey Total	-	\$482,355	\$0	\$0	\$0	
Napa Total	Napa	Napa Valley	\$194,797	\$0	\$0	\$0	\$0
Orange North Orange County \$1,164,517 \$1,164,517 \$0 \$0 \$1,164,517 Orange Rancho Santiago \$1,017,539 \$0 \$1,017,539 \$0 \$1,017,539 \$0 \$1,017,539 \$0 \$0 \$1,017,539 \$0 \$0 \$1,017,539 \$0 \$0 \$0 \$391,598 \$0 \$0 \$0 \$391,598 \$0 \$0 \$391,598 \$0 \$0 \$30 \$391,598 \$0 \$0 \$365,559 \$0 \$30 \$365,559 \$0 \$3665,055 \$0 \$0 \$365,559 \$0<	Napa Total		\$194,797	\$0	\$0	\$0	\$0
Orange North Orange County \$1,164,517 \$1,164,517 \$0 \$0 \$1,164,517 Orange Rancho Santiago \$1,017,539 \$0 \$1,017,539 \$0 \$1,017,539 \$0 \$1,017,539 \$0 \$0 \$1,017,539 \$0 \$0 \$1,017,539 \$0 \$0 \$0 \$391,598 \$0 \$0 \$0 \$391,598 \$0 \$0 \$391,598 \$0 \$0 \$30 \$391,598 \$0 \$0 \$365,559 \$0 \$30 \$365,559 \$0 \$366,595 \$0 \$3 \$3653,557 \$0<	Orange	Coast	\$1,079,903	\$0	\$1,079,903	\$0	\$1,079,903
Orange Orange Rancho Santiago South Orange County \$1,017,539 \$0 \$1,017,539 \$0 \$1,017,539 \$0 \$391,598 \$0 \$391,598 \$0 \$391,598 \$0 \$391,598 \$0 \$0 \$391,598 \$0 \$0 \$391,598 \$0 \$0 \$391,598 \$0 \$0 \$3,653,557 \$1,556,115 \$2,097,442 \$0 \$3,653,557 \$2,097,442 \$0 \$3,653,557 \$0 <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	•						
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Plumas Feather River \$526,648 \$0 \$0 \$0 Plumas Feather River \$55,894 \$0 \$55,894 \$0 \$55,894 Plumas Total \$55,894 \$0 \$55,894 \$0 \$55,894 Riverside Desert \$258,708 \$258,708 \$0 \$0 \$258,708 Riverside Mt. San Jacinto \$356,657 \$0 \$0 \$0 \$0 Riverside Palo Verde \$65,081 \$0 \$65,081 \$0 \$65,081 Riverside Riverside \$907,800 \$0 \$0 \$0 \$0 Riverside Total \$1,588,246 \$258,708 \$65,081 \$0 \$323,789 Sacramento Los Rios \$1,761,297 \$0 \$0 \$0 \$0	Orange Total		\$4,266,904	\$1,556,115	\$2,097,442	\$0	\$3,653,557
Plumas Feather River \$55,894 \$0 \$55,894 \$0 \$55,894 Plumas Total \$55,894 \$0 \$55,894 \$0 \$55,894 Riverside Desert \$258,708 \$0 \$0 \$258,708 Riverside Mt. San Jacinto \$356,657 \$0 \$0 \$0 \$0 Riverside Palo Verde \$65,081 \$0 \$65,081 \$0 \$65,081 \$0 \$65,081 \$0 \$65,081 \$0<		Sierra					\$0 \$0
Plumas Total \$55,894 \$0 \$55,894 \$0 \$55,894 Riverside Desert \$258,708 \$258,708 \$0 \$0 \$258,708 Riverside Mt. San Jacinto \$356,657 \$0 \$0 \$0 \$0 Riverside Palo Verde \$65,081 \$0 \$65,081 \$0 \$65,081 \$0 \$65,081 \$0 \$65,081 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$323,789 \$0		Facilities B'		**	•	•	
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		MVGIGIUG					
	Sacramento	Los Rios	\$1 761 207	¢0	¢٥	\$0	¢ο

County	District	Certified Apportionment	December 9th Payment	December 20th Payment	January Payment	Total Paid Thru Jan. 2014
San Bernardino	Barstow	\$86,602	\$0	\$86,602	\$0	\$86,602
San Bernardino	Chaffey	\$492,356	\$0	\$0	\$0	\$00,002
San Bernardino	Copper Mountain	\$56,220	\$0	\$56,220	\$0	\$56,220
San Bernardino	San Bernardino	\$478,633	\$0	\$0	\$0	\$0
San Bernardino	Victor Valley	\$324,806	\$0	\$0	\$0	\$0
San Bernardino T	Total	\$1,438,617	\$0	\$142,822	\$0	\$142,822
San Diego	Grossmont-Cuyamaca	\$614,858	\$0	\$614,858	\$0	\$614,858
San Diego	Miracosta	\$377,679	\$183,899	\$0	\$0	\$183,899
San Diego	Palomar	\$668,282	\$0	\$668,282	\$0	\$668,282
San Diego	San Diego	\$1,411,701	\$0	\$0	\$0	\$0
San Diego Total	Southwestern	\$532,092 \$3,604,612	\$42,447 \$226,346	\$0 \$1,283,140	\$0 \$0	\$42,447 \$1,509,486
San Diego Total		\$3,004,012	\$220,340	\$1,203,140	ΨΟ	\$1,309,400
San Francisco	San Francisco	\$1,196,813	\$0	\$0	\$0	\$0
San Francisco To	otal	\$1,196,813	\$0	\$0	\$0	\$0
San Joaquin	San Joaquin Delta	\$549,054	\$549,054	\$0	\$0	\$549,054
San Joaquin Tota	al	\$549,054	\$549,054	\$0	\$0	\$549,054
San Luis Obispo	San Luis Obispo	\$311,971	\$0	\$0	\$0	\$0
San Luis Obispo	Total	\$311,971	\$0	\$0	\$0	\$0
San Mateo	San Mateo	\$711,162	\$711,162	\$0	\$0	\$711,162
San Mateo Total		\$711,162	\$711,162	\$0	\$0	\$711,162
Santa Barbara	Allan Hancock	\$329,814	\$0	\$0	\$0	\$0
Santa Barbara	Santa Barbara	\$518,260	\$0	\$0	\$0	\$0
Santa Barbara To	otal	\$848,074	\$0	\$0	\$0	\$0
Santa Clara	Foothill-DeAnza	\$1,005,439	\$0	\$200,000	\$0	\$200,000
Santa Clara	Gavilan	\$181,627	\$0	\$0	\$0	\$0
Santa Clara	San Jose-Evergreen	\$485,588	\$0	\$438,326	\$0	\$438,326
Santa Clara	West Valley-Mission	\$581,910	\$0	\$0	\$0	\$0
Santa Clara Total	I	\$2,254,564	\$0	\$638,326	\$0	\$638,326
Santa Cruz	Cabrillo	\$382,212	\$0	\$0	\$0	\$0
Santa Cruz Total		\$382,212	\$0	\$0	\$0	\$0
Shasta	Shasta-Tehama-Trinity	\$262,269	\$0	\$262,269	\$0	\$262,269
Shasta Total	,	\$262,269	\$0	\$262,269	\$0	\$262,269
Siskiyou	Siskiyous	\$82,850	\$0	\$0	\$0	\$0
Siskiyou Total	Olomyodo	\$82,850	\$0	\$0	\$0	\$0
Solano	Solano	\$254,971	\$0	\$254,971	\$0	\$254,971
Solano Total	Solario	\$254,971	\$0	\$254,971	\$0	\$254,971
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Sonoma Total	Sonoma	\$660,336 \$660,336	\$23,944 \$23,944	\$0 \$0	\$0 \$0	\$23,944 \$23,944
Stanislaus	Yosemite	\$583,000	\$0 \$0	\$0 \$0	\$0	\$0 \$0
Stanislaus Total		\$583,000	\$0	\$0	\$0	\$0
Tulare	Sequoias	\$303,843	\$303,843	\$0	\$0	\$303,843
Tulare Total		\$303,843	\$303,843	\$0	\$0	\$303,843
Ventura	Ventura	\$892,567	\$0	\$892,567	\$0	\$892,567
Ventura Total		\$892,567	\$0	\$892,567	\$0	\$892,567
Yuba	Yuba	\$272,472	\$0	\$0	\$0	\$0
Yuba Total		\$272,472	\$0	\$0	\$0	\$0
Grand Total	Statewide	\$39,800,000	\$6,930,211	\$8,047,499	\$0	\$14,977,710