

**California Community Colleges
2012-13 Advance Apportionment (AD)
County Payment Schedule**

07/19/2012
Exhibit B-4

County	District	Certified Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru Jan. 2013
Alameda	Chabot-Las Positas	\$ 30,125,603	\$ 344,453	\$ 2,410,048	\$ 2,926,542	\$ 1,635,494	\$ 2,711,307	\$ 3,571,875	\$ 2,739,249	\$ 16,338,968
Alameda	Ohlone	14,062,938	156,494	1,125,037	1,364,705	760,601	1,265,666	1,671,685	1,279,395	7,623,583
Alameda	Peralta	49,065,935	979,835	3,895,658	4,748,147	2,678,897	4,382,616	5,720,807	4,419,365	26,825,325
Alameda Total		93,254,476	1,480,782	7,430,743	9,039,394	5,074,992	8,359,589	10,964,367	8,438,009	50,787,876
Butte	Butte	35,963,984	8,171,508	2,247,038	2,720,047	1,507,778	2,527,921	3,355,928	2,558,062	23,088,282
Butte Total		35,963,984	8,171,508	2,247,038	2,720,047	1,507,778	2,527,921	3,355,928	2,558,062	23,088,282
Contra Costa	Contra Costa	36,800,079	635,481	2,944,006	3,646,503	2,140,989	3,312,011	4,148,526	3,311,923	20,139,439
Contra Costa Total		36,800,079	635,481	2,944,006	3,646,503	2,140,989	3,312,011	4,148,526	3,311,923	20,139,439
El Dorado	Lake Tahoe	6,063,150	67,854	485,051	588,514	328,181	545,684	720,354	551,543	3,287,181
El Dorado Total		6,063,150	67,854	485,051	588,514	328,181	545,684	720,354	551,543	3,287,181
Fresno	State Center	63,572,576	661,937	5,085,806	6,154,086	3,408,011	5,721,533	7,602,498	5,790,852	34,424,723
Fresno	West Hills	16,925,248	180,797	1,354,019	1,639,956	910,376	1,523,273	2,019,485	1,541,000	9,168,906
Fresno Total		80,497,824	842,734	6,439,825	7,794,042	4,318,387	7,244,806	9,621,983	7,331,852	43,593,629
Humboldt	Redwoods	12,065,091	196,270	963,908	1,184,572	682,303	1,084,398	1,386,316	1,088,837	6,586,604
Humboldt Total		12,065,091	196,270	963,908	1,184,572	682,303	1,084,398	1,386,316	1,088,837	6,586,604
Imperial	Imperial	18,769,069	214,770	1,501,528	1,823,367	1,019,071	1,689,216	2,225,209	1,706,599	10,179,760
Imperial Total		18,769,069	214,770	1,501,528	1,823,367	1,019,071	1,689,216	2,225,209	1,706,599	10,179,760
Kern	Kern	35,952,380	574,345	2,875,645	3,544,096	2,055,817	3,235,102	4,105,390	3,243,498	19,633,893
Kern	West Kern	4,293,073	102,138	343,446	434,733	268,436	386,375	455,962	381,906	2,372,996
Kern Total		40,245,453	676,483	3,219,091	3,978,829	2,324,253	3,621,477	4,561,352	3,625,404	22,006,889
Lassen	Lassen	7,515,100	80,149	601,210	728,125	404,138	676,359	896,814	684,250	4,071,045
Lassen Total		7,515,100	80,149	601,210	728,125	404,138	676,359	896,814	684,250	4,071,045
Los Angeles	Antelope Valley	33,039,752	300,791	2,643,181	3,183,975	1,742,383	2,973,578	3,994,375	3,016,495	17,854,778
Los Angeles	Cerritos	46,360,549	402,574	3,708,842	4,461,178	2,431,874	4,172,449	5,624,298	4,235,776	25,036,991
Los Angeles	Citrus	31,428,582	321,317	2,507,803	3,005,857	1,623,063	2,821,278	3,834,915	2,869,188	16,983,421
Los Angeles	Compton	19,591,143	531,393	1,541,291	1,866,969	1,036,685	1,733,950	2,298,209	1,754,039	10,762,536
Los Angeles	El Camino	41,980,657	393,165	3,358,454	4,049,249	2,221,209	3,778,261	5,064,316	3,831,042	22,695,696
Los Angeles	Glendale	41,833,587	444,519	3,346,686	4,052,642	2,248,579	3,765,021	4,993,852	3,809,213	22,660,512
Los Angeles	Long Beach	57,032,192	511,482	4,558,453	5,471,519	2,965,740	5,128,260	6,947,524	5,211,642	30,794,620
Los Angeles	Los Angeles	208,700,454	3,661,117	16,611,831	20,250,000	11,429,285	18,688,312	24,385,652	18,843,578	113,869,775
Los Angeles	Mt. San Antonio	71,504,726	688,096	5,713,260	6,865,177	3,732,147	6,427,420	8,684,926	6,528,317	38,639,343
Los Angeles	Pasadena Area	49,127,339	369,315	3,930,187	4,708,321	2,538,817	4,421,461	6,017,240	4,497,694	26,483,035
Los Angeles	Rio Hondo	37,768,186	396,328	3,020,525	3,652,169	2,018,427	3,398,089	4,523,667	3,440,607	20,449,812
Los Angeles	Santa Clarita	33,938,851	220,619	2,715,108	3,241,166	1,730,893	3,054,498	4,191,429	3,112,666	18,266,379
Los Angeles	Santa Monica	53,369,301	409,047	4,269,544	5,117,484	2,763,263	4,803,240	6,528,961	4,884,805	28,776,344
Los Angeles Total		725,675,319	8,649,763	57,925,165	69,925,706	38,482,365	65,165,817	87,089,364	66,035,062	393,273,242
Marin	Marin	1,973,636	227,683	151,823	227,733	189,776	170,801	94,889	151,820	1,214,525
Marin Total		1,973,636	227,683	151,823	227,733	189,776	170,801	94,889	151,820	1,214,525
Mendocino	Mendocino-Lake	7,189,330	101,684	575,146	704,901	403,292	647,039	832,929	650,603	3,915,594
Mendocino Total		7,189,330	101,684	575,146	704,901	403,292	647,039	832,929	650,603	3,915,594
Merced	Merced	26,821,018	287,329	2,145,682	2,599,073	1,443,202	2,413,890	3,199,402	2,441,855	14,530,433
Merced Total		26,821,018	287,329	2,145,682	2,599,073	1,443,202	2,413,890	3,199,402	2,441,855	14,530,433
Monterey	Hartnell	9,346,475	199,253	744,877	923,591	543,655	837,985	1,046,704	837,499	5,133,564
Monterey	Monterey Peninsula	13,555,392	185,950	1,084,431	1,327,155	756,551	1,219,986	1,576,250	1,227,625	7,377,948
Monterey Total		22,901,867	385,203	1,829,308	2,250,746	1,300,206	2,057,971	2,622,954	2,065,124	12,511,512
Napa	Napa Valley	7,170,342	249,953	568,329	724,296	454,012	639,370	739,805	629,624	4,005,389
Napa Total		7,170,342	249,953	568,329	724,296	454,012	639,370	739,805	629,624	4,005,389
Orange	Coast	40,210,560	726,172	3,216,845	3,995,042	2,360,610	3,618,951	4,501,201	3,613,791	22,032,612
Orange	North Orange County	57,384,739	720,331	4,590,778	5,596,019	3,158,174	5,164,625	6,739,690	5,207,624	31,177,241
Orange	Rancho Santiago	60,209,566	1,011,448	4,798,282	5,858,114	3,319,249	5,398,060	7,016,830	5,438,628	32,840,611
Orange	South Orange	4,861,408	388,913	388,913	583,368	486,142	437,528	243,067	388,915	2,916,846
Orange Total		162,666,273	2,846,864	12,994,818	16,032,543	9,324,175	14,619,164	18,500,788	14,648,958	88,967,310
Placer	Sierra	10,446,240	262,857	835,702	1,062,599	662,733	940,159	1,095,152	926,997	5,786,199
Placer Total		10,446,240	262,857	835,702	1,062,599	662,733	940,159	1,095,152	926,997	5,786,199
Plumas	Feather River	3,913,321	60,869	313,065	385,532	223,201	352,198	447,864	353,261	2,135,990
Plumas Total		3,913,321	60,869	313,065	385,532	223,201	352,198	447,864	353,261	2,135,990
Riverside	Desert	11,016,886	174,583	881,353	1,086,436	630,511	991,519	1,257,610	993,993	6,016,005
Riverside	Mt. San Jacinto	20,813,674	245,307	1,664,114	2,019,153	1,126,106	1,872,131	2,471,127	1,892,184	11,290,122
Riverside	Palo Verde	6,859,596	83,968	548,771	668,217	376,093	617,363	807,776	622,847	3,725,035
Riverside	Riverside	64,826,983	609,936	5,180,528	6,223,815	3,381,702	5,828,096	7,878,778	5,920,171	35,023,026
Riverside Total		103,517,139	1,113,794	8,274,766	9,997,621	5,514,412	9,309,109	12,415,291	9,429,195	56,054,188
Sacramento	Los Rios	123,664,197	1,517,552	9,878,668	11,970,690	6,653,707	11,113,505	14,716,113	11,240,030	67,090,265
Sacramento Total		123,664,197	1,517,552	9,878,668	11,970,690	6,653,707	11,113,505	14,716,113	11,240,030	67,090,265

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San Bernardino	Barstow	8,748,028	92,427	699,841	847,293	469,857	787,321	1,044,818	796,649	4,738,206
San Bernardino	Chaffey	33,577,913	437,008	2,675,075	3,220,083	1,758,797	3,009,457	4,049,486	3,053,995	18,203,901
San Bernardino	Copper Mt.	6,893,612	67,315	551,490	665,843	366,579	620,427	828,851	628,654	3,729,159
San Bernardino	San Bernardino	36,375,851	355,755	2,910,064	3,513,666	1,934,710	3,273,825	4,373,107	3,317,157	19,678,284
San Bernardino	Victor Valley	25,452,925	235,593	2,036,235	2,454,137	1,344,866	2,290,764	3,073,285	2,323,208	13,758,088
San Bernardino Total		111,048,329	1,188,098	8,872,705	10,701,022	5,874,809	9,981,794	13,369,547	10,119,663	60,107,638
San Diego	Grossmont-Cuyamaca	34,832,010	455,986	2,786,561	3,402,985	1,929,483	3,134,882	4,072,175	3,157,994	18,940,066
San Diego	Miracosta	2,239,332	179,147	179,147	268,716	223,937	201,539	111,968	179,145	1,343,599
San Diego	Palomar	19,388,976	452,719	1,543,836	1,921,700	1,141,693	1,736,813	2,147,051	1,732,241	10,676,053
San Diego	San Diego	71,627,733	1,003,910	5,730,219	7,019,895	4,011,900	6,446,494	8,307,695	6,483,465	39,003,578
San Diego	Southwestern	35,122,867	392,757	2,809,828	3,409,055	1,900,905	3,161,057	4,173,216	3,195,045	19,041,863
San Diego Total		163,210,918	2,484,519	13,049,591	16,022,351	9,207,918	14,680,785	18,812,105	14,747,890	89,005,159
San Francisco	San Francisco	63,774,711	836,523	5,095,803	6,198,228	3,478,802	5,732,780	7,521,313	5,786,915	34,650,364
San Francisco Total		63,774,711	836,523	5,095,803	6,198,228	3,478,802	5,732,780	7,521,313	5,786,915	34,650,364
San Joaquin	San Joaquin Delta	33,817,677	405,718	2,705,416	3,291,555	1,848,638	3,043,593	3,990,577	3,071,925	18,357,422
San Joaquin Total		33,817,677	405,718	2,705,416	3,291,555	1,848,638	3,043,593	3,990,577	3,071,925	18,357,422
San Luis Obispo	San Luis Obispo	9,977,429	166,168	798,194	986,614	576,394	897,966	1,130,898	898,924	5,455,158
San Luis Obispo Total		9,977,429	166,168	798,194	986,614	576,394	897,966	1,130,898	898,924	5,455,158
San Mateo	San Mateo	5,098,214	407,858	407,857	611,785	509,821	458,840	254,910	407,858	3,058,929
San Mateo Total		5,098,214	407,858	407,857	611,785	509,821	458,840	254,910	407,858	3,058,929
Santa Barbara	Allan Hancock	21,921,361	246,919	1,753,710	2,128,301	1,187,609	1,972,922	2,602,857	1,993,854	11,886,172
Santa Barbara	Santa Barbara	28,653,351	342,977	2,290,008	2,776,575	1,545,640	2,576,255	3,406,557	2,604,817	15,542,829
Santa Barbara Total		50,574,712	589,896	4,043,718	4,904,876	2,733,249	4,549,177	6,009,414	4,598,671	27,429,001
Santa Clara	Foothill-DeAnza	35,395,560	1,073,253	2,799,206	3,488,323	2,078,034	3,149,104	3,880,958	3,138,900	19,607,778
Santa Clara	Gavilan	7,298,835	177,568	582,258	731,627	444,298	655,043	789,198	650,039	4,030,031
Santa Clara	San Jose-Evergreen	6,858,763	425,539	545,955	767,360	579,294	614,199	495,949	570,616	3,998,912
Santa Clara	West Valley-Mission	8,775,435	368,175	698,096	920,736	619,820	785,353	815,504	758,527	4,966,211
Santa Clara Total		58,328,593	2,044,535	4,625,515	5,908,046	3,721,446	5,203,699	5,981,609	5,118,082	32,602,932
Santa Cruz	Cabrillo	21,660,254	296,645	1,727,879	2,094,145	1,164,507	1,943,862	2,572,935	1,965,826	11,765,799
Santa Cruz Total		21,660,254	296,645	1,727,879	2,094,145	1,164,507	1,943,862	2,572,935	1,965,826	11,765,799
Shasta	Shasta-Tehama-Trinity	15,060,862	216,007	1,204,868	1,477,685	846,845	1,355,476	1,741,906	1,362,466	8,205,253
Shasta Total		15,060,862	216,007	1,204,868	1,477,685	846,845	1,355,476	1,741,906	1,362,466	8,205,253
Siskiyou	Siskiyou	6,631,106	86,019	530,486	647,577	366,797	596,800	776,026	601,327	3,605,032
Siskiyou Total		6,631,106	86,019	530,486	647,577	366,797	596,800	776,026	601,327	3,605,032
Solano	Solano	22,193,297	180,369	1,775,463	2,131,499	1,155,933	1,997,396	2,704,761	2,029,679	11,975,100
Solano Total		22,193,297	180,369	1,775,463	2,131,499	1,155,933	1,997,396	2,704,761	2,029,679	11,975,100
Sonoma	Sonoma	30,219,977	443,678	2,417,600	2,968,422	1,706,052	2,719,801	3,484,917	2,732,188	16,472,658
Sonoma Total		30,219,977	443,678	2,417,600	2,968,422	1,706,052	2,719,801	3,484,917	2,732,188	16,472,658
Stanislaus	Yosemite	31,718,096	391,015	2,537,447	3,090,694	1,740,853	2,854,629	3,732,336	2,879,532	17,226,506
Stanislaus Total		31,718,096	391,015	2,537,447	3,090,694	1,740,853	2,854,629	3,732,336	2,879,532	17,226,506
Tulare	Sequoias	22,880,398	250,921	1,830,433	2,219,146	1,235,034	2,059,235	2,723,526	2,082,165	12,400,460
Tulare Total		22,880,398	250,921	1,830,433	2,219,146	1,235,034	2,059,235	2,723,526	2,082,165	12,400,460
Ventura	Ventura	42,106,692	650,197	3,361,217	4,107,664	2,333,191	3,781,369	4,903,253	3,807,862	22,944,753
Ventura Total		42,106,692	650,197	3,361,217	4,107,664	2,333,191	3,781,369	4,903,253	3,807,862	22,944,753
Yuba	Yuba	13,946,633	268,033	1,115,732	1,391,030	829,532	1,255,196	1,545,029	1,250,832	7,655,384
Yuba Total		13,946,633	268,033	1,115,732	1,391,030	829,532	1,255,196	1,545,029	1,250,832	7,655,384
Grand Total	Statewide	\$ 2,229,360,806	\$ 38,975,781	\$ 177,424,796	\$ 216,137,172	\$ 121,780,994	\$ 199,602,882	\$ 260,890,462	\$ 201,330,813	\$ 1,216,142,900