

California Community Colleges
Monthly Payment Schedule

1/17/2014
Exhibit B-4f

2013-14 Advance Apportionment (AD) - Prop 39 - Clean Energy Job Creation Act - Payment by County (January Revision)

County	District	Certified Apportionment	December 9th Payment	December 20th Payment	January Payment	Total Paid Thru Jan. 2014
Alameda	Chabot-Las Positas	\$581,778	\$0	\$0	\$0	\$0
Alameda	Ohlone	\$279,790	\$0	\$0	\$0	\$0
Alameda	Peralta	\$658,748	\$0	\$0	\$0	\$0
Alameda Total		\$1,520,316	\$0	\$0	\$0	\$0
Butte	Butte	\$392,960	\$10,000	\$0	\$382,960	\$392,960
Butte Total		\$392,960	\$10,000	\$0	\$382,960	\$392,960
Contra Costa	Contra Costa	\$979,344	\$0	\$0	\$0	\$0
Contra Costa Total		\$979,344	\$0	\$0	\$0	\$0
El Dorado	Lake Tahoe	\$54,220	\$0	\$0	\$0	\$0
El Dorado Total		\$54,220	\$0	\$0	\$0	\$0
Fresno	State Center	\$922,748	\$0	\$922,748	\$0	\$922,748
Fresno	West Hills	\$172,712	\$0	\$0	\$0	\$0
Fresno Total		\$1,095,460	\$0	\$922,748	\$0	\$922,748
Humboldt	Redwoods	\$157,319	\$0	\$0	\$149,096	\$149,096
Humboldt Total		\$157,319	\$0	\$0	\$149,096	\$149,096
Imperial	Imperial	\$237,018	\$0	\$237,018	\$0	\$237,018
Imperial Total		\$237,018	\$0	\$237,018	\$0	\$237,018
Kern	Kern	\$658,684	\$551,055	\$107,629	\$0	\$658,684
Kern	West Kern	\$91,780	\$0	\$0	\$0	\$0
Kern Total		\$750,464	\$551,055	\$107,629	\$0	\$658,684
Lassen	Lassen	\$61,569	\$0	\$0	\$0	\$0
Lassen Total		\$61,569	\$0	\$0	\$0	\$0
Los Angeles	Antelope Valley	\$383,730	\$0	\$383,730	\$0	\$383,730
Los Angeles	Cerritos	\$575,754	\$575,754	\$0	\$0	\$575,754
Los Angeles	Citrus	\$385,520	\$385,520	\$0	\$0	\$385,520
Los Angeles	Compton	\$215,372	\$0	\$0	\$141,447	\$141,447
Los Angeles	El Camino	\$655,150	\$0	\$0	\$446,591	\$446,591
Los Angeles	Glendale	\$543,535	\$0	\$543,535	\$0	\$543,535
Los Angeles	Long Beach	\$706,947	\$706,947	\$0	\$0	\$706,947
Los Angeles	Los Angeles	\$3,499,794	\$0	\$160,327	\$81,170	\$241,497
Los Angeles	Mt. San Antonio	\$1,020,229	\$1,020,229	\$0	\$0	\$1,020,229
Los Angeles	Pasadena	\$757,931	\$0	\$0	\$0	\$0
Los Angeles	Rio Hondo	\$448,322	\$0	\$0	\$448,322	\$448,322
Los Angeles	Santa Clarita	\$511,950	\$0	\$0	\$0	\$0
Los Angeles	Santa Monica	\$746,804	\$0	\$0	\$746,804	\$746,804
Los Angeles Total		\$10,451,038	\$2,688,450	\$1,087,592	\$1,864,334	\$5,640,376
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
Merced	Merced	\$332,639	\$0	\$0	\$279,143	\$279,143
Merced Total		\$332,639	\$0	\$0	\$279,143	\$279,143
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	\$1,079,903
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
Orange	South Orange County	\$1,004,945	\$391,598	\$0	\$0	\$391,598
Orange Total		\$4,266,904	\$1,556,115	\$2,097,442	\$0	\$3,653,557
Placer	Sierra	\$526,648	\$0	\$0	\$341,216	\$341,216
Placer Total		\$526,648	\$0	\$0	\$341,216	\$341,216
Plumas	Feather River	\$55,894	\$0	\$55,894	\$0	\$55,894
Plumas Total		\$55,894	\$0	\$55,894	\$0	\$55,894

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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	\$523,231	\$523,231
Sacramento Total		\$1,761,297	\$0	\$0	\$523,231	\$523,231
San Bernardino	Barstow	\$86,602	\$0	\$86,602	\$0	\$86,602
San Bernardino	Chaffey	\$492,356	\$0	\$0	\$0	\$0
San Bernardino	Copper Mountain	\$56,220	\$0	\$56,220	\$0	\$56,220
San Bernardino	San Bernardino	\$478,633	\$0	\$0	\$464,152	\$464,152
San Bernardino	Victor Valley	\$324,806	\$0	\$0	\$0	\$0
San Bernardino Total		\$1,438,617	\$0	\$142,822	\$464,152	\$606,974
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	\$212,194	\$212,194
San Diego	Southwestern	\$532,092	\$42,447	\$0	\$0	\$42,447
San Diego Total		\$3,604,612	\$226,346	\$1,283,140	\$212,194	\$1,721,680
San Francisco	San Francisco	\$1,196,813	\$0	\$0	\$0	\$0
San Francisco Total		\$1,196,813	\$0	\$0	\$0	\$0
San Joaquin	San Joaquin Delta	\$549,054	\$549,054	\$0	\$0	\$549,054
San Joaquin Total		\$549,054	\$549,054	\$0	\$0	\$549,054
San Luis Obispo	San Luis Obispo	\$311,971	\$0	\$0	\$311,971	\$311,971
San Luis Obispo Total		\$311,971	\$0	\$0	\$311,971	\$311,971
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 Total		\$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	\$581,910	\$581,910
Santa Clara Total		\$2,254,564	\$0	\$638,326	\$581,910	\$1,220,236
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	Siskiyou	\$82,850	\$0	\$0	\$0	\$0
Siskiyou Total		\$82,850	\$0	\$0	\$0	\$0
Solano	Solano	\$254,971	\$0	\$254,971	\$0	\$254,971
Solano Total		\$254,971	\$0	\$254,971	\$0	\$254,971
Sonoma	Sonoma	\$660,336	\$23,944	\$0	\$636,392	\$660,336
Sonoma Total		\$660,336	\$23,944	\$0	\$636,392	\$660,336
Stanislaus	Yosemite	\$583,000	\$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	\$5,746,599	\$20,724,309