

**California Community Colleges  
2014-15 Advance Apportionment (AD) - County Payment Schedule**

12/18/2014  
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. 2015
Alameda	Chabot-Las Positas	\$43,689,584	\$3,153,648	\$3,142,471	\$4,713,704	\$4,701,166	\$6,101,543	\$2,045,712	\$3,305,222	\$27,163,466
Alameda	Ohlone	\$19,026,482	\$1,419,157	\$1,413,610	\$2,120,412	\$2,158,892	\$2,012,649	\$925,105	\$1,496,108	\$11,545,933
Alameda	Peralta	\$66,455,609	\$5,351,302	\$4,970,168	\$7,455,253	\$7,421,467	\$6,665,583	\$3,243,976	\$5,224,644	\$40,332,393
<b>Alameda Total</b>		\$129,171,675	\$9,924,107	\$9,526,249	\$14,289,369	\$14,281,525	\$14,779,775	\$6,214,793	\$10,025,974	\$79,041,792
Butte	Butte	\$53,600,882	\$18,264,525	\$2,918,257	\$4,377,385	\$4,158,650	\$3,849,372	\$1,877,894	\$3,025,800	\$38,471,883
<b>Butte Total</b>		\$53,600,882	\$18,264,525	\$2,918,257	\$4,377,385	\$4,158,650	\$3,849,372	\$1,877,894	\$3,025,800	\$38,471,883
Contra Costa	Contra Costa	\$44,530,826	\$3,222,098	\$3,212,378	\$4,818,564	\$5,263,663	\$5,015,688	\$2,147,514	\$3,475,153	\$27,155,058
<b>Contra Costa Total</b>		\$44,530,826	\$3,222,098	\$3,212,378	\$4,818,564	\$5,263,663	\$5,015,688	\$2,147,514	\$3,475,153	\$27,155,058
El Dorado	Lake Tahoe	\$7,455,549	\$556,064	\$554,461	\$831,691	\$855,932	\$759,831	\$365,090	\$588,746	\$4,511,815
<b>El Dorado Total</b>		\$7,455,549	\$556,064	\$554,461	\$831,691	\$855,932	\$759,831	\$365,090	\$588,746	\$4,511,815
Fresno	State Center	\$92,666,587	\$7,047,971	\$7,030,089	\$10,545,131	\$10,202,057	\$9,326,318	\$4,547,824	\$7,327,866	\$56,027,256
Fresno	West Hills	\$23,692,266	\$1,815,725	\$1,811,782	\$2,717,675	\$2,572,585	\$2,349,123	\$1,165,803	\$1,876,595	\$14,309,288
<b>Fresno Total</b>		\$116,358,853	\$8,863,696	\$8,841,871	\$13,262,806	\$12,774,642	\$11,675,441	\$5,713,627	\$9,204,461	\$70,336,544
Humboldt	Redwoods	\$12,332,256	\$941,129	\$921,498	\$1,382,248	\$1,378,245	\$1,294,572	\$599,630	\$969,157	\$7,486,479
<b>Humboldt Total</b>		\$12,332,256	\$941,129	\$921,498	\$1,382,248	\$1,378,245	\$1,294,572	\$599,630	\$969,157	\$7,486,479
Imperial	Imperial	\$27,826,896	\$2,135,380	\$2,130,792	\$3,196,174	\$3,014,857	\$2,751,413	\$1,369,724	\$2,204,762	\$16,803,102
<b>Imperial Total</b>		\$27,826,896	\$2,135,380	\$2,130,792	\$3,196,174	\$3,014,857	\$2,751,413	\$1,369,724	\$2,204,762	\$16,803,102
Kern	Kern	\$46,805,492	\$3,460,833	\$3,440,343	\$5,160,512	\$5,433,670	\$4,961,835	\$2,274,779	\$3,678,919	\$28,410,891
Kern	West Kern	\$7,717,174	\$548,623	\$545,938	\$818,900	\$961,409	\$841,192	\$373,090	\$604,671	\$4,693,823
<b>Kern Total</b>		\$54,522,666	\$4,009,456	\$3,986,281	\$5,979,412	\$6,395,079	\$5,803,027	\$2,647,869	\$4,283,590	\$33,104,714
Lassen	Lassen	\$9,872,036	\$743,844	\$742,323	\$1,113,491	\$1,094,666	\$1,029,960	\$483,159	\$777,431	\$5,984,874
<b>Lassen Total</b>		\$9,872,036	\$743,844	\$742,323	\$1,113,491	\$1,094,666	\$1,029,960	\$483,159	\$777,431	\$5,984,874
Los Angeles	Antelope Valley	\$48,801,277	\$3,742,793	\$3,735,194	\$5,602,788	\$5,300,267	\$4,807,769	\$2,403,913	\$3,868,093	\$29,460,817
Los Angeles	Cerritos	\$63,714,173	\$4,876,817	\$4,866,304	\$7,299,464	\$6,935,559	\$6,326,606	\$3,134,519	\$5,045,817	\$38,485,086
Los Angeles	Citrus	\$45,878,006	\$3,606,188	\$3,517,736	\$5,276,606	\$4,924,345	\$4,526,127	\$2,254,679	\$3,628,720	\$27,734,401
Los Angeles	Compton	\$27,667,556	\$2,428,437	\$2,099,188	\$3,148,781	\$2,947,881	\$2,692,021	\$1,346,988	\$2,167,377	\$16,830,673
Los Angeles	El Camino	\$60,176,989	\$4,668,382	\$4,655,446	\$6,983,164	\$6,706,376	\$5,107,177	\$3,003,271	\$4,842,196	\$35,966,012
Los Angeles	Glendale	\$57,865,204	\$4,469,009	\$4,459,241	\$6,688,865	\$6,162,956	\$5,738,819	\$2,846,985	\$4,583,222	\$34,949,097
Los Angeles	Long Beach	\$78,473,770	\$6,074,122	\$6,009,995	\$9,014,991	\$8,460,321	\$7,799,362	\$3,857,756	\$6,209,537	\$47,426,084
Los Angeles	Los Angeles	\$308,979,587	\$24,149,806	\$23,031,301	\$34,546,957	\$34,905,164	\$31,352,073	\$15,080,944	\$24,318,891	\$187,385,136
Los Angeles	Mt. San Antonio	\$100,616,566	\$7,836,537	\$7,729,828	\$11,594,746	\$10,743,367	\$10,025,961	\$4,941,574	\$7,957,425	\$60,829,438
Los Angeles	Pasadena Area	\$71,936,069	\$5,499,203	\$5,485,181	\$8,227,778	\$7,821,347	\$7,242,634	\$3,530,042	\$5,688,314	\$43,494,999
Los Angeles	Rio Hondo	\$54,610,237	\$4,204,915	\$4,184,858	\$6,277,286	\$5,910,927	\$5,374,437	\$2,689,902	\$4,327,986	\$32,970,311
Los Angeles	Santa Clarita	\$50,427,594	\$3,852,091	\$3,842,320	\$5,763,476	\$5,497,673	\$5,065,185	\$2,475,331	\$3,988,586	\$30,484,662
Los Angeles	Santa Monica	\$76,216,668	\$5,844,296	\$5,830,039	\$8,745,061	\$8,219,985	\$7,678,355	\$3,740,882	\$6,026,339	\$46,084,957
<b>Los Angeles Total</b>		\$1,045,363,696	\$81,252,596	\$79,446,631	\$119,169,963	\$114,536,168	\$103,736,526	\$51,306,786	\$82,652,503	\$632,101,173
Marin	Marin	\$3,451,677	\$305,700	\$229,841	\$344,756	\$478,374	\$303,824	\$168,790	\$270,065	\$2,101,350
<b>Marin Total</b>		\$3,451,677	\$305,700	\$229,841	\$344,756	\$478,374	\$303,824	\$168,790	\$270,065	\$2,101,350
Mendocino	Mendocino-Lake	\$8,365,130	\$626,628	\$624,126	\$936,190	\$938,222	\$889,151	\$406,392	\$657,404	\$5,078,113
<b>Mendocino Total</b>		\$8,365,130	\$626,628	\$624,126	\$936,190	\$938,222	\$889,151	\$406,392	\$657,404	\$5,078,113
Merced	Merced	\$38,303,678	\$2,942,352	\$2,935,831	\$4,403,752	\$4,133,353	\$3,803,644	\$1,884,197	\$3,033,424	\$23,136,553
<b>Merced Total</b>		\$38,303,678	\$2,942,352	\$2,935,831	\$4,403,752	\$4,133,353	\$3,803,644	\$1,884,197	\$3,033,424	\$23,136,553
Monterey	Hartnell	\$14,455,890	\$1,075,368	\$1,035,220	\$1,552,833	\$1,749,633	\$1,557,395	\$698,610	\$1,131,140	\$8,800,199
Monterey	Monterey Peninsula	\$16,431,468	\$1,239,839	\$1,235,206	\$1,852,800	\$1,816,703	\$1,731,677	\$799,564	\$1,292,615	\$9,968,404
<b>Monterey Total</b>		\$30,887,358	\$2,315,207	\$2,270,426	\$3,405,633	\$3,566,336	\$3,289,072	\$1,498,174	\$2,423,755	\$18,768,603
Napa	Napa Valley	\$6,395,186	\$531,006	\$462,445	\$693,673	\$803,531	\$531,827	\$313,216	\$509,915	\$3,845,613
<b>Napa Total</b>		\$6,395,186	\$531,006	\$462,445	\$693,673	\$803,531	\$531,827	\$313,216	\$509,915	\$3,845,613
Orange	Coast	\$39,385,275	\$2,722,732	\$2,707,516	\$4,061,269	\$5,001,684	\$4,731,724	\$1,872,375	\$3,047,994	\$24,145,294
Orange	North Orange County	\$76,693,998	\$5,722,028	\$5,701,266	\$8,551,902	\$8,717,888	\$8,047,821	\$3,735,422	\$6,036,278	\$46,512,605
Orange	Rancho Santiago	\$82,659,145	\$6,492,809	\$6,243,446	\$9,365,175	\$9,059,205	\$8,418,227	\$4,034,461	\$6,507,639	\$50,120,962
Orange	South Orange	\$13,616,800	\$870,827	\$870,824	\$1,306,239	\$2,126,494	\$1,225,513	\$680,839	\$1,089,344	\$8,170,080
<b>Orange Total</b>		\$212,355,218	\$15,808,396	\$15,523,052	\$23,284,585	\$24,905,271	\$22,423,285	\$10,323,097	\$16,681,255	\$128,948,941
Placer	Sierra	\$10,486,575	\$650,271	\$650,275	\$975,408	\$1,492,041	\$1,471,034	\$487,976	\$793,262	\$6,520,267
<b>Placer Total</b>		\$10,486,575	\$650,271	\$650,275	\$975,408	\$1,492,041	\$1,471,034	\$487,976	\$793,262	\$6,520,267
Plumas	Feather River	\$4,976,583	\$369,508	\$368,204	\$552,309	\$568,350	\$530,592	\$241,849	\$390,959	\$3,021,771
<b>Plumas Total</b>		\$4,976,583	\$369,508	\$368,204	\$552,309	\$568,350	\$530,592	\$241,849	\$390,959	\$3,021,771
Riverside	Desert	\$7,815,141	\$522,824	\$520,602	\$780,907	\$1,036,063	\$974,508	\$369,912	\$601,720	\$4,806,536
Riverside	Mt. San Jacinto	\$30,606,565	\$2,318,796	\$2,299,997	\$3,450,000	\$3,417,404	\$3,138,468	\$1,496,765	\$2,414,190	\$18,535,620
Riverside	Palo Verde	\$9,407,809	\$712,959	\$711,435	\$1,067,150	\$1,050,712	\$929,901	\$463,148	\$745,418	\$5,680,723
Riverside	Riverside	\$95,755,883	\$7,378,716	\$7,290,762	\$10,936,140	\$10,446,687	\$9,574,365	\$4,700,558	\$7,571,444	\$57,898,672
<b>Riverside Total</b>		\$143,585,398	\$10,933,295	\$10,822,796	\$16,234,197	\$15,950,866	\$14,617,242	\$7,030,383	\$11,332,772	\$86,921,551
Sacramento	Los Rios	\$189,028,633	\$14,574,007	\$14,359,188	\$21,538,789	\$20,733,391	\$18,871,096	\$9,279,873	\$14,945,382	\$114,301,726
<b>Sacramento Total</b>		\$189,028,633	\$14,574,007	\$14,359,188	\$21,538,789	\$20,733,391	\$18,871,096	\$9,279,873	\$14,945,382	\$114,301,726

**California Community Colleges  
2014-15 Advance Apportionment (AD) - County Payment Schedule**

12/18/2014  
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. 2015
San Bernardino	Barstow	\$11,220,787	\$858,910	\$856,893	\$1,285,338	\$1,219,493	\$1,119,915	\$551,462	\$888,128	\$6,780,139
San Bernardino	Chaffey	\$37,933,659	\$2,372,158	\$2,861,463	\$4,292,196	\$4,373,466	\$3,344,924	\$2,514,395	\$3,029,174	\$22,787,776
San Bernardino	Copper Mt.	\$9,395,816	\$724,045	\$722,546	\$1,083,811	\$1,007,764	\$927,635	\$462,653	\$744,561	\$5,673,015
San Bernardino	San Bernardino	\$49,740,934	\$3,783,533	\$3,776,018	\$5,664,032	\$5,472,260	\$4,994,858	\$2,443,924	\$3,934,385	\$30,069,010
San Bernardino	Victor Valley	\$35,426,720	\$2,707,015	\$2,700,633	\$4,050,947	\$3,865,120	\$3,540,280	\$1,740,828	\$2,803,649	\$21,408,472
<b>San Bernardino Total</b>		<b>\$143,717,916</b>	<b>\$10,445,661</b>	<b>\$10,917,553</b>	<b>\$16,376,324</b>	<b>\$15,938,103</b>	<b>\$13,927,612</b>	<b>\$7,713,262</b>	<b>\$11,399,897</b>	<b>\$86,718,412</b>
San Diego	Grossmont-Cuyamaca	\$50,739,087	\$3,813,168	\$3,801,335	\$5,702,005	\$5,707,788	\$5,218,719	\$2,480,329	\$4,002,623	\$30,725,967
San Diego	Miracosta	\$6,189,793	\$399,591	\$399,596	\$599,390	\$953,545	\$557,079	\$309,493	\$495,183	\$3,713,877
San Diego	Palomar	\$25,184,519	\$1,882,703	\$1,783,909	\$2,675,867	\$3,012,615	\$2,937,055	\$1,200,197	\$1,948,695	\$15,441,041
San Diego	San Diego	\$91,425,635	\$6,783,006	\$6,768,588	\$10,152,882	\$10,470,596	\$9,640,353	\$4,459,911	\$7,191,718	\$55,467,054
San Diego	Southwestern	\$52,488,389	\$4,005,507	\$3,995,105	\$5,992,660	\$5,731,529	\$5,285,850	\$2,575,336	\$4,150,399	\$31,736,386
<b>San Diego Total</b>		<b>\$226,027,423</b>	<b>\$16,883,975</b>	<b>\$16,748,533</b>	<b>\$25,122,804</b>	<b>\$25,876,073</b>	<b>\$23,639,056</b>	<b>\$11,025,266</b>	<b>\$17,788,618</b>	<b>\$137,084,325</b>
San Francisco	San Francisco	\$82,580,408	\$6,542,099	\$6,445,956	\$9,668,928	\$9,065,092	\$7,072,691	\$4,126,101	\$6,658,089	\$49,578,956
<b>San Francisco Total</b>		<b>\$82,580,408</b>	<b>\$6,542,099</b>	<b>\$6,445,956</b>	<b>\$9,668,928</b>	<b>\$9,065,092</b>	<b>\$7,072,691</b>	<b>\$4,126,101</b>	<b>\$6,658,089</b>	<b>\$49,578,956</b>
San Joaquin	San Joaquin Delta	\$47,785,347	\$3,623,029	\$3,612,610	\$5,418,910	\$5,279,186	\$4,872,009	\$2,339,629	\$3,773,329	\$28,918,702
<b>San Joaquin Total</b>		<b>\$47,785,347</b>	<b>\$3,623,029</b>	<b>\$3,612,610</b>	<b>\$5,418,910</b>	<b>\$5,279,186</b>	<b>\$4,872,009</b>	<b>\$2,339,629</b>	<b>\$3,773,329</b>	<b>\$28,918,702</b>
San Luis Obispo	San Luis Obispo	\$7,901,815	\$537,802	\$534,292	\$801,436	\$1,001,975	\$1,028,772	\$369,751	\$604,634	\$4,878,662
<b>San Luis Obispo Total</b>		<b>\$7,901,815</b>	<b>\$537,802</b>	<b>\$534,292</b>	<b>\$801,436</b>	<b>\$1,001,975</b>	<b>\$1,028,772</b>	<b>\$369,751</b>	<b>\$604,634</b>	<b>\$4,878,662</b>
San Mateo	San Mateo	\$11,590,149	\$739,142	\$739,142	\$1,108,713	\$1,813,079	\$1,053,124	\$578,957	\$926,333	\$6,958,490
<b>San Mateo Total</b>		<b>\$11,590,149</b>	<b>\$739,142</b>	<b>\$739,142</b>	<b>\$1,108,713</b>	<b>\$1,813,079</b>	<b>\$1,053,124</b>	<b>\$578,957</b>	<b>\$926,333</b>	<b>\$6,958,490</b>
Santa Barbara	Allan Hancock	\$31,541,442	\$2,415,318	\$2,408,880	\$3,613,317	\$3,408,497	\$3,193,903	\$1,546,280	\$2,492,542	\$19,078,737
Santa Barbara	Santa Barbara	\$33,587,138	\$2,540,586	\$2,502,619	\$3,753,931	\$3,775,735	\$3,548,767	\$1,631,938	\$2,638,927	\$20,392,503
<b>Santa Barbara Total</b>		<b>\$65,128,580</b>	<b>\$4,955,904</b>	<b>\$4,911,499</b>	<b>\$7,367,248</b>	<b>\$7,184,232</b>	<b>\$6,742,670</b>	<b>\$3,178,218</b>	<b>\$5,131,469</b>	<b>\$39,471,240</b>
Santa Clara	Foothill-DeAnza	\$32,750,351	\$2,746,633	\$2,323,149	\$3,484,718	\$4,156,550	\$2,934,193	\$1,583,978	\$2,586,856	\$19,816,077
Santa Clara	Gavilan	\$10,311,704	\$773,752	\$750,681	\$1,126,019	\$1,201,109	\$1,125,778	\$498,378	\$805,998	\$6,281,715
Santa Clara	San Jose-Evergreen	\$8,707,587	\$642,385	\$608,079	\$912,120	\$1,167,571	\$780,593	\$433,665	\$693,861	\$5,238,274
Santa Clara	West Valley-Mission	\$8,808,164	\$612,649	\$563,368	\$845,051	\$1,356,588	\$788,300	\$437,943	\$700,713	\$5,304,612
<b>Santa Clara Total</b>		<b>\$60,577,806</b>	<b>\$4,775,419</b>	<b>\$4,245,277</b>	<b>\$6,367,908</b>	<b>\$7,881,818</b>	<b>\$5,628,864</b>	<b>\$2,953,964</b>	<b>\$4,787,428</b>	<b>\$36,640,678</b>
Santa Cruz	Cabrillo	\$25,969,390	\$2,001,070	\$1,931,769	\$2,897,649	\$2,914,852	\$2,742,028	\$1,259,659	\$2,037,062	\$15,784,089
<b>Santa Cruz Total</b>		<b>\$25,969,390</b>	<b>\$2,001,070</b>	<b>\$1,931,769</b>	<b>\$2,897,649</b>	<b>\$2,914,852</b>	<b>\$2,742,028</b>	<b>\$1,259,659</b>	<b>\$2,037,062</b>	<b>\$15,784,089</b>
Shasta	Shasta-Tehama-Trinity	\$19,103,309	\$1,424,497	\$1,420,652	\$2,130,985	\$2,174,073	\$1,993,588	\$932,526	\$1,504,498	\$11,580,819
<b>Shasta Total</b>		<b>\$19,103,309</b>	<b>\$1,424,497</b>	<b>\$1,420,652</b>	<b>\$2,130,985</b>	<b>\$2,174,073</b>	<b>\$1,993,588</b>	<b>\$932,526</b>	<b>\$1,504,498</b>	<b>\$11,580,819</b>
Siskiyou	Siskiyou	\$9,560,815	\$724,721	\$722,777	\$1,084,162	\$1,058,866	\$968,690	\$468,656	\$755,491	\$5,783,363
<b>Siskiyou Total</b>		<b>\$9,560,815</b>	<b>\$724,721</b>	<b>\$722,777</b>	<b>\$1,084,162</b>	<b>\$1,058,866</b>	<b>\$968,690</b>	<b>\$468,656</b>	<b>\$755,491</b>	<b>\$5,783,363</b>
Solano	Solano	\$28,749,617	\$2,200,690	\$2,194,604	\$3,291,904	\$3,107,131	\$2,919,452	\$1,408,584	\$2,271,209	\$17,393,574
<b>Solano Total</b>		<b>\$28,749,617</b>	<b>\$2,200,690</b>	<b>\$2,194,604</b>	<b>\$3,291,904</b>	<b>\$3,107,131</b>	<b>\$2,919,452</b>	<b>\$1,408,584</b>	<b>\$2,271,209</b>	<b>\$17,393,574</b>
Sonoma	Sonoma	\$41,033,496	\$3,061,995	\$3,051,648	\$4,577,472	\$4,625,742	\$4,388,666	\$1,993,436	\$3,222,423	\$24,921,382
<b>Sonoma Total</b>		<b>\$41,033,496</b>	<b>\$3,061,995</b>	<b>\$3,051,648</b>	<b>\$4,577,472</b>	<b>\$4,625,742</b>	<b>\$4,388,666</b>	<b>\$1,993,436</b>	<b>\$3,222,423</b>	<b>\$24,921,382</b>
Stanislaus	Yosemite	\$47,273,637	\$3,549,609	\$3,538,258	\$5,307,388	\$5,324,634	\$4,875,375	\$2,309,694	\$3,728,114	\$28,633,072
<b>Stanislaus Total</b>		<b>\$47,273,637</b>	<b>\$3,549,609</b>	<b>\$3,538,258</b>	<b>\$5,307,388</b>	<b>\$5,324,634</b>	<b>\$4,875,375</b>	<b>\$2,309,694</b>	<b>\$3,728,114</b>	<b>\$28,633,072</b>
Tulare	Sequoias	\$33,395,893	\$2,547,451	\$2,541,355	\$3,812,028	\$3,657,277	\$3,341,979	\$1,640,631	\$2,642,530	\$20,183,251
<b>Tulare Total</b>		<b>\$33,395,893</b>	<b>\$2,547,451</b>	<b>\$2,541,355</b>	<b>\$3,812,028</b>	<b>\$3,657,277</b>	<b>\$3,341,979</b>	<b>\$1,640,631</b>	<b>\$2,642,530</b>	<b>\$20,183,251</b>
Ventura	Ventura	\$61,646,134	\$4,698,070	\$4,589,220	\$6,883,827	\$6,934,036	\$6,498,376	\$2,994,645	\$4,841,326	\$37,439,500
<b>Ventura Total</b>		<b>\$61,646,134</b>	<b>\$4,698,070</b>	<b>\$4,589,220</b>	<b>\$6,883,827</b>	<b>\$6,934,036</b>	<b>\$6,498,376</b>	<b>\$2,994,645</b>	<b>\$4,841,326</b>	<b>\$37,439,500</b>
Yuba	Yuba	\$15,497,834	\$1,157,367	\$1,151,752	\$1,727,627	\$1,863,305	\$830,716	\$1,321,466	\$1,240,933	\$9,293,166
<b>Yuba Total</b>		<b>\$15,497,834</b>	<b>\$1,157,367</b>	<b>\$1,151,752</b>	<b>\$1,727,627</b>	<b>\$1,863,305</b>	<b>\$830,716</b>	<b>\$1,321,466</b>	<b>\$1,240,933</b>	<b>\$9,293,166</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>\$3,076,410,340</b>	<b>\$248,837,766</b>	<b>\$229,823,822</b>	<b>\$344,735,708</b>	<b>\$343,022,636</b>	<b>\$309,950,040</b>	<b>\$150,974,478</b>	<b>\$241,559,153</b>	<b>\$1,868,903,603</b>