Amenda	County	District	Certified Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru Jan. 2015
Allered	Alameda	Chahot-I as 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
Manufact Study Turk Study St											
Design		Peralta									
Substitution Subs	Alameda Total		\$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
Courte Codes Value Codes	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
El Docado Labo Taho S.4.65,062 S.3.22,060 S.3.22,060 S.3.22,060 S.5.016,080 S.5.016,	Butte Total		\$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
El Docado Labo Taho S.4.65,062 S.3.22,060 S.3.22,060 S.3.22,060 S.5.016,080 S.5.016,	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
	El Dorodo	Laka Tahas	\$7.4EE E40	\$ EE6.064	\$EE4.461	\$921 GO1	¢055 022	¢750 924	\$26E 000	¢E99 746	¢4 E11 01E
Protect State Currier \$20,000,000 \$1,000,000 \$1,000,000 \$20,000,000 \$20,000,000 \$1,000,000		Lake Tallue									
Frestro Vest Hills											
Freed Product S11630852 S8603652 S861139 S11622200 S11774.692 S1167407 S116227 S204671 S7035544 S7035544 Filtrophotol Total S1230256 S911129 S911499 S1302246 S1378246 S1378247 S59650 S698197 \$7.66679 Filtrophotol Total S1230256 S911129 S911499 S130246 S1378246 S1378247 S59650 S698197 \$7.66679 Filtrophotol Total S1230256 S911129 S911490 S130246 S1378246 S1378247 S59650 S698197 \$7.66679 S706579 S7											
Filmshort		West Hills									
Filmshort											
Imperial Imperial S27,826,896 \$2,136,389 \$2,130,792 \$3,196,174 \$3,014,857 \$2,751,413 \$1,369,724 \$2,204,762 \$310,893,107 \$1,000,712 \$2,047,762 \$3,048,767 \$2,047,762 \$3,048,767 \$3,0		Redwoods									
	Transpolat Fotal		Ψ12,002,200	ψ041,120	Ψ021,400	Ψ1,002,240	ψ1,070,240	Ψ1,204,072	ψοσσ,σσσ	φοσο, τον	ψ1,400,410
March September Septembe		Imperial									
Kem West Kem \$7,717,174 \$48,862,32 \$545,509 \$581,500 \$591,400 \$591,402 \$37,000 \$60,477 \$4,863,862,375 \$53,000,714 \$2,000,700 \$2,047,860 \$2,047,860 \$2,047,860 \$3,047,741 \$3,047,742 \$3,047,742 \$3,047,742 \$3,047,742 \$3,047,742 \$4,047,7	Imperial I otal		\$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
Lassen Lassen Lassen Septimized Se	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
Lassen Lassen \$9,872,096 \$743,844 \$742,223 \$1,113,491 \$1,094,666 \$1,029,960 \$483,159 \$777,431 \$5,984,874 \$742,873 \$743,874 \$742,873 \$1,113,491 \$1,094,666 \$1,029,960 \$483,159 \$777,431 \$5,984,874 \$742,873 \$743,984 \$742,874 \$742,8		West Kern									
Lassen Total	Kern I otal		\$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
Los Angeles Antelope Valley \$48,801.277 \$3,742.793 \$3,785.194 \$5,602.786 \$5,300.267 \$4,807.769 \$2,403.913 \$3,886.093 \$29,460.817 \$20,409.616 \$2,403.913 \$3,886.093 \$29,460.817 \$3,476.617 \$4,476.786 \$4,476	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
Los Angeles Carrios \$83,714,173 \$4,878,681 \$4,868,304 \$7,209,464 \$6,035,565 \$3,026,606 \$3,134,519 \$5,046,6817 \$38,485,086 \$3,000,740 \$3,446,781 \$2,478,881 \$2,682,127 \$2,247,892,702 \$2,7734,401 \$2,677,681 \$2,676,681 \$2,766,766 \$2,766,766 \$2,428,437 \$2,009,188 \$3,487,781 \$2,047,881 \$2,692,021 \$1,346,988 \$2,167,377 \$16,830,673 \$2,676,681 \$2,428,437 \$2,009,188 \$3,683,800 \$6,708,778 \$2,009,188 \$3,683,800 \$6,708,778 \$2,009,188 \$2,167,377 \$1,683,673 \$2,766,985 \$3,786,200 \$3,445,777 \$3,074,122 \$8,008,935 \$6,806,905 \$6,708,778 \$2,009,500 \$3,445,90	Lassen Total		\$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 Carrios \$83,714,173 \$4,878,681 \$4,868,304 \$7,209,464 \$6,035,565 \$3,026,606 \$3,134,519 \$5,046,6817 \$38,485,086 \$3,000,740 \$3,446,781 \$2,478,881 \$2,682,127 \$2,247,892,702 \$2,7734,401 \$2,677,681 \$2,676,681 \$2,766,766 \$2,766,766 \$2,428,437 \$2,009,188 \$3,487,781 \$2,047,881 \$2,692,021 \$1,346,988 \$2,167,377 \$16,830,673 \$2,676,681 \$2,428,437 \$2,009,188 \$3,683,800 \$6,708,778 \$2,009,188 \$3,683,800 \$6,708,778 \$2,009,188 \$2,167,377 \$1,683,673 \$2,766,985 \$3,786,200 \$3,445,777 \$3,074,122 \$8,008,935 \$6,806,905 \$6,708,778 \$2,009,500 \$3,445,90	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 Compton \$27,667,556 \$2,428,437 \$2,099,168 \$2,467,867 \$3,487,761 \$2,099,168 \$2,697,085 \$3,487,761 \$2,099,168 \$2,097,085 \$3,487,761 \$2,099,168 \$2,047,085 \$4,000,000 \$4,0			\$63,714,173								
Los Angeles El Camino \$60,176,0899 \$4,668,382 \$4,665,440 \$6,688,082 \$7,697,076 \$5,107,177 \$3,003,271 \$4,842,196 \$35,866,072 \$4,084,089 \$4,645,440 \$6,688,686 \$6,126,956 \$5,126,737 \$3,003,271 \$4,842,196 \$35,866,072 \$4,084,089											
Los Angeles Series S57,865,204 \$4,489,009 \$4,459,241 \$6,688,865 \$5,162,966 \$3,738,819 \$2,246,985 \$4,583,222 \$34,494,907 \$4,084,091 \$3,460,915 \$7,799,526 \$3,887,756 \$62,09,537 \$47,425,044 \$40,840,916 \$4,084,017 \$7,799,742 \$10,085,916 \$1,779,974,916 \$3,405,714 \$1,085,136											
Los Angeles Long Beach \$78,473,770 \$6,074,122 \$6,009,995 \$9,014,991 \$9,460,321 \$7,799,862 \$3,857,766 \$6,009,537 \$47,426,084 Los Angeles Mt. San Antonio \$100,616,566 \$7,836,537 \$7,728,282 \$11,594,746 \$10,743,367 \$10,025,601 \$4,941,574 \$7,957,425 \$50,022,438 Los Angeles Ros Angeles Mt. San Antonio \$76,000,600 \$7,836,637 \$7,728,282 \$11,594,746 \$10,743,367 \$10,025,601 \$4,941,574 \$7,957,425 \$50,022,438 Los Angeles Ros Hondo \$54,610,237 \$4,204,915 \$4,184,888 \$8,277,286 \$5,910,927 \$5,374,437 \$2,689,902 \$4,277,986 \$32,470,311 Los Angeles Santa Clarita \$50,475,944 \$3,862,013 \$3,432,323 \$3,763,747 \$5,476,313 \$2,475,331 \$3,988,586 \$30,484,662 \$2,684,289 \$3,457,501 \$35,219,968 \$3,247,533 \$3,988,586 \$30,484,662 \$4,684,289 \$3,48											
Los Angeles Los Angeles S308,979,587 \$24,149,806 \$23,031,301 \$34,546,897 \$34,905,164 \$31,352,073 \$15,080,094 \$22,418,891 \$177,385,136 Los Angeles Pasadena Area \$71,936,069 \$5,499,203 \$5,485,181 \$82,27,778 \$7,871,474 \$77,42,634 \$35,300,402 \$5,688,314 \$43,494,891 \$40,876,761 \$50,879,874,575 \$50,829,438 \$43,494,499 \$40,876,761 \$50,879,874,575 \$50,829,438 \$43,494,499 \$40,876,761 \$50,879,874,575 \$40,870,879,874,575 \$40,870,879,874,575 \$40,870,879,874,575 \$40,870,879,874,575 \$40,870,879,874,575 \$40,870,879,879,879,879,879,879,879,879,879,879											
Los Angeles M. San Antonio \$100,616,566 \$7,836,537 \$7,729,828 \$11,594,746 \$10,743,367 \$10,025,961 \$4,941,574 \$57,937,425 \$80,0229,435 \$4,349,499 Los Angeles Rio Hondo \$54,610,237 \$4,204,915 \$4,148,868 \$6,277,266 \$5,910,927 \$5,374,437 \$5,2689,902 \$4,327,986 \$32,970,311 \$2,404,915 \$4,148,868 \$6,277,266 \$5,910,927 \$5,374,437 \$5,2689,902 \$4,327,986 \$32,970,311 \$2,004,000											
Los Angeles Pasadena Area \$71,936,069 \$5,499,203 \$5,485,181 \$8,227,778 \$5,724,634 \$3,530,042 \$5,688,314 \$43,494,491 Los Angeles Santa Clarita \$50,427,594 \$3,852,091 \$3,842,320 \$5,763,476 \$5,497,673 \$5,574,615 \$2,475,331 \$3,988,686 \$32,048,460 \$30,846,662 \$6,686 \$5,641,606 \$6,642,											
Los Angeles Los Angeles Santa (Clarita Sp.0,427,594) \$3,852,091 \$3,842,202 \$5,763,476 \$5,497,673 \$5,065,185 \$2,475,331 \$3,986,586 \$30,484,680 \$4,604,697 \$6,800,303 \$8,674,5061 \$8,604,296 \$6,800,303 \$8,642,596 \$79,446,681 \$1,191,699,803 \$114,536,168 \$103,736,526 \$51,306,786 \$82,652,503 \$632,011,73 Marin Marin \$3,451,677 \$305,700 \$22,9841 \$344,766 \$478,374 \$303,624 \$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 \$5,076,113 Merced Merced \$33,303,678 \$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 Harriell \$14,455,890 \$1,075,368 \$1,035,220 \$1,526,833 \$1,579,935 \$698,610 \$1,131,140 \$8,800,199 Monterey Harriell \$14,455,890 \$1,075,368											
Los Angeles Santa Monica \$76,216,668 \$5,544,296 \$5,830,039 \$87,45,061 \$8,219,955 \$7,678,355 \$3,740,862 \$50,665,339 \$46,664,957 \$405,651 \$119,169,963 \$114,556,668 \$103,736,526 \$51,306,786 \$82,625,503 \$62,101,730 \$62,1	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
Barrier											
Marin Marin \$3.451,677 \$305,700 \$229,841 \$344,756 \$478,374 \$303,824 \$168,790 \$270,065 \$2,101,350 Marin Total \$3,451,677 \$305,700 \$229,841 \$344,756 \$478,374 \$303,824 \$168,790 \$270,065 \$2,101,350 Mendocino Mendocino-Lake \$3,365,130 \$626,628 \$624,126 \$936,190 \$938,222 \$889,151 \$406,392 \$657,404 \$5,078,113 Merced \$38,303,678 \$2,242,356 \$2,935,831 \$4,403,752 \$4,133,353 \$3,803,644 \$1,884,197 \$3,033,424 \$23,136,553 Morriered Hartnell \$14,455,890 \$1,075,368 \$1,035,200 \$1,552,833 \$1,749,633 \$1,557,395 \$698,610 \$1,131,140 \$8,800,199 Monterey Hartnell \$14,455,890 \$1,075,368 \$1,035,220 \$1,552,833 \$1,577,395 \$698,610 \$1,131,140 \$8,800,199 Monterey Hartnell \$14,456,890 \$1,075,368 \$1,235,266 \$3,635,325 \$3,835,275 \$3,735,422											
Mendocino Mendocino-Lake \$3,451,677 \$305,700 \$229,841 \$344,756 \$478,374 \$303,824 \$168,790 \$270,065 \$2,101,350				ψο 1,2 <i>0</i> 2,000	ψ. ο, τ. ιο,οο τ	ψο,ου,ουσ	ψ···,σσσ,·σσ	\$100,100,0 <u>2</u> 0	φο 1,000,100	ψ02,002,000	4 002,101,170
Mendocino Mendocino-Lake \$8,365,130 \$626,628 \$624,126 \$936,190 \$938,222 \$889,151 \$406,392 \$657,404 \$5,078,113		Marin									
Merced Merced \$38,365,130 \$626,628 \$624,126 \$936,190 \$938,222 \$589,151 \$406,392 \$657,404 \$5,076,113	Marin Total		\$3,431,677	\$303,700	\$229,641	φ344,736	Ф470,374	Ф303,624	\$100,790	\$270,065	\$2,101,330
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											
Monterey	Mendocino Tota	ıl	\$8,365,130	\$626,628	\$624,126	\$936,190	\$938,222	\$889,151	\$406,392	\$657,404	\$5,078,113
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 Peninsula \$16,431,468 \$1,239,639 \$1,235,206 \$1,852,800 \$1,816,703 \$1,731,677 \$799,564 \$1,292,615 \$9,968,404 Monterey Peninsula \$30,887,358 \$2,315,207 \$2,270,426 \$3,405,633 \$3,566,336 \$3,289,072 \$1,498,174 \$2,423,755 \$18,788,603 Mapa Valley \$6,6395,186 \$531,006 \$462,445 \$693,673 \$803,531 \$531,827 \$3313,216 \$509,915 \$3,845,613 Mapa Total \$6,395,186 \$531,006 \$462,445 \$693,673 \$803,531 \$531,827 \$313,216 \$509,915 \$3,845,613 Mapa Total \$6,395,186 \$531,006 \$462,445 \$693,673 \$803,531 \$531,827 \$313,216 \$509,915 \$3,845,613 Mapa Total \$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 Mapa Total \$76,693,998 \$5,722,028 \$5,701,266 \$8,551,902 \$8,717,888 \$8,047,821 \$3,735,422 \$6,036,278 \$466,512,605 Mapa Para Para Para Para Para Para Para P	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
Monterey Total 46,431,468 \$1,239,839 \$1,235,206 \$1,852,800 \$1,816,703 \$1,731,677 \$799,564 \$1,292,615 \$9,968,404 Monterey Total \$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 Orange Coast \$3,385,275 \$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 \$76,683,998 \$5,722,028 \$5,701,266 \$8,651,902 \$8,717,888 \$9,047,821 \$3,305,275 \$3,047,994 \$24,145,294 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 \$870,822	Merced Total		\$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 Total 46,431,468 \$1,239,839 \$1,235,206 \$1,852,800 \$1,816,703 \$1,731,677 \$799,564 \$1,292,615 \$9,968,404 Monterey Total \$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 Orange Coast \$3,385,275 \$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 \$76,683,998 \$5,722,028 \$5,701,266 \$8,651,902 \$8,717,888 \$9,047,821 \$3,305,275 \$3,047,994 \$24,145,294 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 \$870,822	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
Napa Napa Valley \$6,395,186 \$531,006 \$462,445 \$693,673 \$803,531 \$531,827 \$313,216 \$509,915 \$3,845,613 Napa Total \$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 \$22,659,145 \$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 \$870,824 \$1,306,239 \$21,264,944 \$1,225,513 \$680,839 \$1,086,507 \$60,202,67 Placer Sierra \$10,486,575 \$650,271 \$650,275 \$975,408											\$9,968,404
Napa Total \$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 \$5,720,208 \$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 \$50,120,602 Orange South Orange \$13,616,800 \$870,827 \$870,824 \$1,306,239 \$2,126,494 \$1,225,513 \$680,839 \$10,989,344 \$8,170,080 Orange Total \$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	Monterey Total		\$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 Total \$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 \$5,720,208 \$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 \$50,120,602 Orange South Orange \$13,616,800 \$870,827 \$870,824 \$1,306,239 \$2,126,494 \$1,225,513 \$680,839 \$10,989,344 \$8,170,080 Orange Total \$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	Napa	Napa Vallev	\$6.395.186	\$531.006	\$462.445	\$693.673	\$803.531	\$531.827	\$313.216	\$509.915	\$3.845.613
Orange Orange Pounty Orange County Rancho Santiago \$5,722,028 \$5,701,266 \$8,551,902 \$8,717,888 \$8,047,821 \$3,735,422 \$6,036,278 \$46,512,605 \$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 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$6,076,539 \$50,120,962 \$1,088,344 \$8,170,080 \$1,088,344 \$8,170,080 \$1,088,344 \$8,170,080 \$1,088,344 \$8,170,080 \$1,088,344 \$8,170,080 \$1,088,344 \$1,080,399 \$10,083,344 \$1,080,399 \$10,083,399 \$1,088,344 \$1,080,399 \$10,083,399 \$1,088,344 \$1,080,499 \$1,088,344 \$1,080,499 \$1,088,344 \$1,080,499 \$1,088,344 \$1,080,499 \$1,088,344 \$1,080,499 \$1,088,044 \$1,080,499 \$1,088,049 \$1,080,499 \$1,088,049 \$1,088,049 \$1,088,049 \$1,088,049 \$1,088,049 \$1,088,049 \$1,088,049 \$1,088,049 \$1,088,049 \$1,088,049 \$1,088,049 \$1,088,049 \$1,088,049 \$1,088,049 </td <td></td> <td>.,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		.,									
Orange Orange Pounty Orange County Rancho Santiago \$5,722,028 \$5,701,266 \$8,551,902 \$8,717,888 \$8,047,821 \$3,735,422 \$6,036,278 \$46,512,605 \$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 \$6,076,539 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$6,007,639 \$50,120,962 \$1,008,944 \$1,225,513 \$6,007 \$1,0323,097 \$16,681,255 \$128,948,941 \$1,007,007,97 \$1,008,947 \$1,008	Orongo	Coast	¢20 205 275	¢2 722 722	\$2.707.E16	¢4.064.360	¢E 001 694	¢4 724 724	¢4 072 27E	¢2 047 004	\$24.14E.204
Orange Orange Rancho Santiago South Orange \$82,659,145 \$6,492,809 \$13,616,800 \$6,243,446 \$9,365,175 \$9,059,205 \$8,418,227 \$4,034,461 \$6,507,639 \$50,120,962 \$13,616,800 \$870,827 \$870,824 \$1,306,239 \$2,126,494 \$1,225,513 \$680,839 \$1,089,344 \$8,170,080 \$50,120,962 \$61,000 \$1,000											
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 Orange Total \$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 Plumas Feather River \$4,976,583 \$369,508 \$368,204 \$552,309 \$568,350 \$530,592 \$241,849 \$390,959 \$3,021,771 Plumas Total \$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 Desert \$7,815,141 \$522,824 \$520,602 \$780,907 \$1,036,063											
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Placer Total \$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 Plumas Total \$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 \$56,807,223 Riverside Riverside \$95,755,883 \$7,378,716 \$7,290,762 \$10,936,140 \$10,	Placer	Sierra	\$10.486.575	\$650.271	\$650.275	\$975.408	\$1,492,041	\$1.471.034	\$487.976	\$793,262	\$6.520.267
Plumas Total \$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 Riverside Total \$143,585,398 \$10,932,295 \$10,822,796 \$16,234,197 \$15,950,866 \$14,617,242 \$7,030,383 \$11,332,772 \$86,921,551 Sacaramento Los Rios \$189,028,633 \$14,574,007 \$14,359,188		Clond									
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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 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 Riverside Total 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		i danier itiver									
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 Riverside Total \$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											
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Riverside Total \$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											
	Sacramento	Los Rios	\$189 028 633	\$14 574 007	\$14 359 188	\$21 538 780	\$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

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
San Bernardino		\$143,717,916	\$10,445,661	\$10,917,553	\$16,376,324	\$15,938,103	\$13,927,612	\$7,713,262	\$11,399,897	\$86,718,412
San Diego	Crossmont Curremose	\$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
	Grossmont-Cuyamaca									
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	San Diego Southwestern	\$91,425,635 \$52,488,389	\$6,783,006 \$4,005,507	\$6,768,588 \$3,995,105	\$10,152,882 \$5,992,660	\$10,470,596 \$5,731,529	\$9,640,353 \$5,285,850	\$4,459,911 \$2,575,336	\$7,191,718 \$4,150,399	\$55,467,054 \$31,736,386
San Diego Total	Southwestern	\$226,027,423	\$16,883,975	\$16,748,533	\$25,122,804	\$25,876,073	\$23,639,056	\$11,025,266	\$17,788,618	\$137,084,325
•										
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
San Francisco To	otal	\$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
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
San Joaquin Tota	al	\$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
San Luis Obispo	San Luis Ohisno	\$7,901,815	\$537,802	\$534,292	\$801,436	\$1,001,975	\$1,028,772	\$369,751	\$604,634	\$4,878,662
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
Can Matas	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
San Mateo San Mateo Total	San Maleo	\$11,590,149	\$739,142	\$739,142	\$1,108,713	\$1,813,079	\$1,053,124	\$578,957	\$926,333	\$6,958,490
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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 To	Santa Barbara	\$33,587,138 \$65,128,580	\$2,540,586 \$4,955,904	\$2,502,619 \$4,911,499	\$3,753,931 \$7,367,248	\$3,775,735 \$7,184,232	\$3,548,767 \$6,742,670	\$1,631,938 \$3,178,218	\$2,638,927 \$5,131,469	\$20,392,503 \$39,471,240
Curita Barbara 10	, iui	φου, 120,000	ψ1,000,001	ψ4,011,400	ψ1,001,240	ψ1,10-1,202	ψο,1 42,010	ψ0,170,210	ψο, το τ, ποσ	ψου, τι 1,2 το
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
Santa Clara Tota	l	\$60,577,806	\$4,775,419	\$4,245,277	\$6,367,908	\$7,881,818	\$5,628,864	\$2,953,964	\$4,787,428	\$36,640,678
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
Santa Cruz Total		\$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
Chasta	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	¢44 500 040
Shasta Total	Snasta-Tenama-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 \$11,580,819
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Siskiyou	Siskiyou	\$9,560,815	\$724,721	\$722,777	\$1,084,162	\$1,058,866	\$968,690	\$468,656	\$755,491	\$5,783,363
Siskiyou Total		\$9,560,815	\$724,721	\$722,777	\$1,084,162	\$1,058,866	\$968,690	\$468,656	\$755,491	\$5,783,363
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
Solano Total		\$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
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
Sonoma Total	Sullulla	\$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
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
Stanislaus Total		\$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
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
Tulare Total		\$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
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
Ventura Total	veniula	\$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
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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
Yuba Total		\$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
Grand Total	Statewide	\$3,076,410,340	\$248,837,766	\$229,823,822	\$344,735,708	\$343,022,636	\$309,950,040	\$150,974,478	\$241,559,153	\$1,868,903,603