

California Community Colleges
2011-12 Advance Apportionment (AD) - Deferral Repayment
County Payment Schedule

11/26/12
Exhibit B-4

County	District	Certified Apportionment	December Payment
Alameda	Chabot-Las Positas	\$4,131,190	\$4,131,190
Alameda	Ohlone	\$1,937,080	\$1,937,080
Alameda	Peralta	\$6,572,039	\$6,572,039
Alameda Total		\$12,640,309	\$12,640,309
Butte	Butte	\$3,903,062	\$3,903,062
Butte Total		\$3,903,062	\$3,903,062
Contra Costa	Contra Costa	\$4,617,049	\$4,617,049
Contra Costa Total		\$4,617,049	\$4,617,049
El Dorado	Lake Tahoe	\$834,397	\$834,397
El Dorado Total		\$834,397	\$834,397
Fresno	State Center	\$8,847,739	\$8,847,739
Fresno	West Hills	\$2,346,446	\$2,346,446
Fresno Total		\$11,194,185	\$11,194,185
Humboldt	Redwoods	\$1,567,749	\$1,567,749
Humboldt Total		\$1,567,749	\$1,567,749
Imperial	Imperial	\$2,573,509	\$2,573,509
Imperial Total		\$2,573,509	\$2,573,509
Kern	Kern	\$4,616,224	\$4,616,224
Kern	West Kern	\$482,616	\$482,616
Kern Total		\$5,098,840	\$5,098,840
Lassen	Lassen	\$1,042,116	\$1,042,116
Lassen Total		\$1,042,116	\$1,042,116
Los Angeles	Antelope Valley	\$4,684,777	\$4,684,777
Los Angeles	Cerritos	\$6,612,542	\$6,612,542
Los Angeles	Citrus	\$4,535,074	\$4,535,074
Los Angeles	Compton	\$2,669,798	\$2,669,798
Los Angeles	El Camino	\$5,930,572	\$5,930,572
Los Angeles	Glendale	\$5,804,337	\$5,804,337
Los Angeles	Long Beach	\$8,196,980	\$8,196,980
Los Angeles	Los Angeles	\$28,006,515	\$28,006,515
Los Angeles	Mt. San Antonio	\$10,228,281	\$10,228,281
Los Angeles	Pasadena Area	\$7,121,748	\$7,121,748
Los Angeles	Rio Hondo	\$5,271,683	\$5,271,683
Los Angeles	Santa Clarita	\$4,988,978	\$4,988,978
Los Angeles	Santa Monica	\$7,720,995	\$7,720,995
Los Angeles Total		\$101,772,280	\$101,772,280
Marin	Marin	\$0	\$0
Marin Total		\$0	\$0
Mendocino	Mendocino-Lake	\$946,921	\$946,921
Mendocino Total		\$946,921	\$946,921
Merced	Merced	\$3,716,703	\$3,716,703
Merced Total		\$3,716,703	\$3,716,703
Monterey	Hartnell	\$1,162,318	\$1,162,318
Monterey	Monterey Peninsula	\$1,796,961	\$1,796,961
Monterey Total		\$2,959,279	\$2,959,279
Napa	Napa Valley	\$769,198	\$769,198
Napa Total		\$769,198	\$769,198
Orange	Coast	\$4,981,344	\$4,981,344
Orange	North Orange County	\$7,740,898	\$7,740,898
Orange	Rancho Santiago	\$8,035,813	\$8,035,813
Orange	South Orange	\$0	\$0
Orange Total		\$20,758,055	\$20,758,055
Placer	Sierra	\$1,145,683	\$1,145,683
Placer Total		\$1,145,683	\$1,145,683
Plumas	Feather River	\$504,396	\$504,396
Plumas Total		\$504,396	\$504,396

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County	District	Certified Apportionment	December Payment
Riverside	Desert	\$1,413,534	\$1,413,534
Riverside	Mt. San Jacinto	\$2,862,108	\$2,862,108
Riverside	Palo Verde	\$929,598	\$929,598
Riverside	Riverside	\$9,281,888	\$9,281,888
Riverside Total		\$14,487,128	\$14,487,128
Sacramento	Los Rios	\$17,083,889	\$17,083,889
Sacramento Total		\$17,083,889	\$17,083,889
San Bernardino	Barstow	\$1,214,834	\$1,214,834
San Bernardino	Chaffey	\$4,755,135	\$4,755,135
San Bernardino	Copper Mt.	\$968,346	\$968,346
San Bernardino	San Bernardino	\$5,108,628	\$5,108,628
San Bernardino	Victor Valley	\$3,601,280	\$3,601,280
San Bernardino Total		\$15,648,223	\$15,648,223
San Diego	Grossmont-Cuyamaca	\$4,661,150	\$4,661,150
San Diego	Miracosta	\$0	\$0
San Diego	Palomar	\$2,364,310	\$2,364,310
San Diego	San Diego	\$9,452,615	\$9,452,615
San Diego	Southwestern	\$4,834,144	\$4,834,144
San Diego Total		\$21,312,219	\$21,312,219
San Francisco	San Francisco	\$8,672,869	\$8,672,869
San Francisco Total		\$8,672,869	\$8,672,869
San Joaquin	San Joaquin Delta	\$4,599,392	\$4,599,392
San Joaquin Total		\$4,599,392	\$4,599,392
San Luis Obispo	San Luis Obispo	\$1,264,056	\$1,264,056
San Luis Obispo Total		\$1,264,056	\$1,264,056
San Mateo	San Mateo	\$0	\$0
San Mateo Total		\$0	\$0
Santa Barbara	Allan Hancock	\$3,013,577	\$3,013,577
Santa Barbara	Santa Barbara	\$3,950,604	\$3,950,604
Santa Barbara Total		\$6,964,181	\$6,964,181
Santa Clara	Foothill-DeAnza	\$4,262,909	\$4,262,909
Santa Clara	Gavilan	\$850,574	\$850,574
Santa Clara	San Jose-Evergreen	\$309,455	\$309,455
Santa Clara	West Valley-Mission	\$758,394	\$758,394
Santa Clara Total		\$6,181,332	\$6,181,332
Santa Cruz	Cabrillo	\$2,986,022	\$2,986,022
Santa Cruz Total		\$2,986,022	\$2,986,022
Shasta	Shasta-Tehama-Trinity	\$1,977,722	\$1,977,722
Shasta Total		\$1,977,722	\$1,977,722
Siskiyou	Siskiyou	\$888,942	\$888,942
Siskiyou Total		\$888,942	\$888,942
Solano	Solano	\$3,190,188	\$3,190,188
Solano Total		\$3,190,188	\$3,190,188
Sonoma	Sonoma	\$3,947,838	\$3,947,838
Sonoma Total		\$3,947,838	\$3,947,838
Stanislaus	Yosemite	\$4,292,868	\$4,292,868
Stanislaus Total		\$4,292,868	\$4,292,868
Tulare	Sequoias	\$3,159,018	\$3,159,018
Tulare Total		\$3,159,018	\$3,159,018
Ventura	Ventura	\$5,604,988	\$5,604,988
Ventura Total		\$5,604,988	\$5,604,988
Yuba	Yuba	\$1,695,394	\$1,695,394
Yuba Total		\$1,695,394	\$1,695,394
Grand Total	Statewide	\$300,000,000	\$300,000,000