

**California Community Colleges
2009-10 Advance Apportionment - August Update
County Payment Schedule**

**Exhibit B-4
08/20/09**

County	District	Certified Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru Jan. 2010
Alameda	Chabot-Las Positas	\$55,775,575	\$1,643,592	\$4,222,146	\$6,693,069	\$8,632,840	\$5,019,803	\$2,788,776	\$2,685,612	\$31,685,838
Alameda	Ohlone	\$26,714,500	\$838,646	\$1,970,854	\$3,205,742	\$4,136,269	\$2,404,305	\$1,335,724	\$1,285,274	\$15,176,814
Alameda	Peralta	\$75,743,841	\$2,445,994	\$5,574,294	\$9,098,973	\$11,582,155	\$6,824,231	\$3,791,236	\$3,741,665	\$43,058,548
Alameda Total		\$158,233,916	\$4,928,232	\$11,767,294	\$18,997,784	\$24,351,264	\$14,248,339	\$7,915,736	\$7,712,551	\$89,921,200
Butte	Butte	\$50,056,551	\$1,748,817	\$3,835,848	\$6,006,788	\$7,395,824	\$4,505,090	\$2,502,827	\$2,615,966	\$28,611,160
Butte Total		\$50,056,551	\$1,748,817	\$3,835,848	\$6,006,788	\$7,395,824	\$4,505,090	\$2,502,827	\$2,615,966	\$28,611,160
Contra Costa	Contra Costa	\$61,679,798	\$2,160,420	\$4,415,090	\$7,416,368	\$9,349,179	\$5,562,279	\$3,090,148	\$3,098,254	\$35,091,738
Contra Costa Total		\$61,679,798	\$2,160,420	\$4,415,090	\$7,416,368	\$9,349,179	\$5,562,279	\$3,090,148	\$3,098,254	\$35,091,738
El Dorado	Lake Tahoe	\$8,678,391	\$267,135	\$660,303	\$1,041,407	\$1,328,945	\$781,055	\$433,918	\$426,272	\$4,939,035
El Dorado Total		\$8,678,391	\$267,135	\$660,303	\$1,041,407	\$1,328,945	\$781,055	\$433,918	\$426,272	\$4,939,035
Fresno	State Center	\$105,326,876	\$3,007,496	\$8,066,951	\$12,639,226	\$16,274,577	\$9,479,418	\$5,266,345	\$5,090,306	\$59,824,319
Fresno	West Hills	\$27,714,987	\$798,109	\$2,123,662	\$3,325,800	\$4,260,058	\$2,494,349	\$1,385,751	\$1,352,794	\$15,740,523
Fresno Total		\$133,041,863	\$3,805,605	\$10,190,613	\$15,965,026	\$20,534,635	\$11,973,767	\$6,652,096	\$6,443,100	\$75,564,842
Humboldt	Redwoods	\$20,355,018	\$674,291	\$1,515,045	\$2,442,604	\$3,094,998	\$1,831,951	\$1,017,752	\$1,012,800	\$11,589,441
Humboldt Total		\$20,355,018	\$674,291	\$1,515,045	\$2,442,604	\$3,094,998	\$1,831,951	\$1,017,752	\$1,012,800	\$11,589,441
Imperial	Imperial	\$30,587,157	\$921,351	\$2,309,533	\$3,670,457	\$4,704,713	\$2,752,844	\$1,529,357	\$1,490,948	\$17,379,203
Imperial Total		\$30,587,157	\$921,351	\$2,309,533	\$3,670,457	\$4,704,713	\$2,752,844	\$1,529,357	\$1,490,948	\$17,379,203
Kern	Kern	\$60,507,547	\$1,985,886	\$4,517,942	\$7,260,907	\$9,211,066	\$5,445,679	\$3,025,377	\$3,002,801	\$34,449,658
Kern	West Kern	\$10,634,569	\$378,128	\$774,822	\$1,276,146	\$1,612,041	\$957,110	\$531,729	\$531,774	\$6,061,750
Kern Total		\$71,142,116	\$2,364,014	\$5,292,764	\$8,537,053	\$10,823,107	\$6,402,789	\$3,557,106	\$3,534,575	\$40,511,408
Lassen	Lassen	\$9,795,425	\$306,120	\$740,184	\$1,175,452	\$1,500,504	\$881,590	\$489,771	\$481,097	\$5,574,718
Lassen Total		\$9,795,425	\$306,120	\$740,184	\$1,175,452	\$1,500,504	\$881,590	\$489,771	\$481,097	\$5,574,718
Los Angeles	Antelope Valley	\$50,332,651	\$1,448,535	\$3,832,755	\$6,039,916	\$7,779,385	\$4,529,942	\$2,516,631	\$2,431,724	\$28,578,888
Los Angeles	Cerritos	\$72,688,409	\$2,068,874	\$5,526,679	\$8,722,607	\$11,293,368	\$6,541,957	\$3,634,421	\$3,477,294	\$41,265,200
Los Angeles	Citrus	\$49,941,270	\$1,363,356	\$3,845,051	\$5,992,950	\$7,760,660	\$4,494,716	\$2,497,060	\$2,388,070	\$28,341,863
Los Angeles	Compton	\$23,220,281	\$734,546	\$1,736,897	\$2,786,437	\$3,534,760	\$2,089,829	\$1,161,014	\$1,153,369	\$13,196,852
Los Angeles	El Camino	\$70,532,647	\$1,996,176	\$5,390,984	\$8,463,919	\$10,933,562	\$6,347,937	\$3,526,634	\$3,387,053	\$40,046,265
Los Angeles	Glendale	\$66,786,599	\$1,999,901	\$5,039,739	\$8,014,392	\$10,286,815	\$6,010,793	\$3,339,328	\$3,247,191	\$37,938,159
Los Angeles	Long Beach	\$91,010,630	\$2,530,335	\$6,971,058	\$10,921,276	\$14,147,802	\$8,190,957	\$4,550,533	\$4,350,023	\$51,661,984
Los Angeles	Los Angeles	\$352,145,379	\$10,862,621	\$26,451,118	\$42,279,903	\$54,026,009	\$31,709,922	\$17,616,629	\$17,266,012	\$200,212,214
Los Angeles	Mt. San Antonio	\$114,588,467	\$3,292,726	\$8,675,686	\$13,750,618	\$17,800,523	\$10,312,959	\$5,729,428	\$5,483,020	\$65,044,960
Los Angeles	Pasadena Area	\$82,613,819	\$2,259,172	\$6,343,155	\$9,913,658	\$12,877,268	\$7,435,241	\$4,130,693	\$3,926,712	\$46,885,899
Los Angeles	Rio Hondo	\$58,929,201	\$1,803,720	\$4,413,940	\$7,071,504	\$9,088,266	\$5,303,631	\$2,946,457	\$2,858,412	\$33,485,930
Los Angeles	Santa Clarita	\$55,675,188	\$1,435,997	\$4,326,496	\$6,681,024	\$8,699,488	\$5,010,767	\$2,783,758	\$2,633,596	\$31,571,126
Los Angeles	Santa Monica	\$89,624,415	\$2,362,860	\$6,946,912	\$10,754,932	\$13,965,010	\$8,066,198	\$4,481,220	\$4,262,650	\$50,839,782
Los Angeles Total		\$1,178,088,956	\$34,158,819	\$89,500,470	\$141,393,136	\$182,192,916	\$106,044,849	\$58,913,806	\$56,865,126	\$669,069,122
Marin	Marin	\$3,420,274	\$410,448	\$126,728	\$410,432	\$342,030	\$307,824	\$171,014	\$273,622	\$2,042,098
Marin Total		\$3,420,274	\$410,448	\$126,728	\$410,432	\$342,030	\$307,824	\$171,014	\$273,622	\$2,042,098
Mendocino	Mendocino-Lake	\$12,599,577	\$395,398	\$946,907	\$1,511,950	\$1,922,116	\$1,133,963	\$629,979	\$623,223	\$7,163,536
Mendocino Total		\$12,599,577	\$395,398	\$946,907	\$1,511,950	\$1,922,116	\$1,133,963	\$629,979	\$623,223	\$7,163,536
Merced	Merced	\$39,257,755	\$1,209,639	\$2,948,419	\$4,710,931	\$6,019,293	\$3,533,199	\$1,962,886	\$1,924,499	\$22,308,866
Merced Total		\$39,257,755	\$1,209,639	\$2,948,419	\$4,710,931	\$6,019,293	\$3,533,199	\$1,962,886	\$1,924,499	\$22,308,866
Monterey	Hartnell	\$16,141,197	\$564,394	\$1,186,427	\$1,936,940	\$2,442,824	\$1,452,709	\$807,057	\$808,816	\$9,199,167
Monterey	Monterey Peninsula	\$24,488,168	\$768,267	\$1,834,531	\$2,938,578	\$3,751,260	\$2,203,936	\$1,224,407	\$1,201,981	\$13,922,960
Monterey Total		\$40,629,365	\$1,332,661	\$3,020,958	\$4,875,518	\$6,194,084	\$3,656,645	\$2,031,464	\$2,010,797	\$23,122,127
Napa	Napa Valley	\$10,353,482	\$501,569	\$686,672	\$1,242,419	\$1,479,599	\$931,812	\$517,675	\$568,957	\$5,928,703
Napa Total		\$10,353,482	\$501,569	\$686,672	\$1,242,419	\$1,479,599	\$931,812	\$517,675	\$568,957	\$5,928,703
Orange	Coast	\$76,844,145	\$2,587,953	\$5,685,516	\$9,221,299	\$11,695,064	\$6,915,974	\$3,842,206	\$3,811,550	\$43,759,562
Orange	North Orange County	\$95,601,404	\$2,959,356	\$7,188,380	\$11,472,168	\$14,701,845	\$8,604,127	\$4,780,070	\$4,657,901	\$54,363,847
Orange	Rancho Santiago	\$95,752,053	\$3,254,602	\$6,998,797	\$11,490,243	\$14,630,669	\$8,617,686	\$4,787,603	\$4,722,147	\$54,501,747
Orange	South Orange County	\$8,574,284	\$1,050,004	\$299,217	\$1,028,912	\$857,429	\$771,687	\$428,713	\$685,942	\$5,121,904
Orange Total		\$276,771,886	\$9,851,915	\$20,171,910	\$33,212,622	\$41,885,007	\$24,909,474	\$13,838,592	\$13,877,540	\$157,747,060
Placer	Sierra	\$11,057,612	\$589,153	\$712,595	\$1,326,911	\$1,567,016	\$995,184	\$552,879	\$612,334	\$6,356,072
Placer Total		\$11,057,612	\$589,153	\$712,595	\$1,326,911	\$1,567,016	\$995,184	\$552,879	\$612,334	\$6,356,072
Plumas	Feather River	\$5,046,367	\$178,147	\$376,799	\$605,563	\$757,111	\$454,174	\$252,318	\$256,665	\$2,880,777
Plumas Total		\$5,046,367	\$178,147	\$376,799	\$605,563	\$757,111	\$454,174	\$252,318	\$256,665	\$2,880,777
Riverside	Desert	\$15,473,742	\$555,815	\$1,122,732	\$1,856,850	\$2,320,560	\$1,392,637	\$773,688	\$787,383	\$8,809,665
Riverside	Mt. San Jacinto	\$28,980,115	\$874,545	\$2,198,840	\$3,477,615	\$4,454,876	\$3,447,611	\$1,449,005	\$1,412,710	\$16,475,802
Riverside	Palo Verde	\$11,926,769	\$357,420	\$908,614	\$1,431,211	\$1,834,926	\$1,073,412	\$596,337	\$581,312	\$6,783,232
Riverside	Riverside	\$95,369,189	\$2,568,826	\$7,346,067	\$11,444,303	\$14,835,336	\$8,583,225	\$4,768,461	\$4,550,246	\$54,096,464
Riverside Total		\$151,749,815	\$4,356,606	\$11,576,253	\$18,209,979	\$23,445,698	\$13,657,485	\$7,587,581	\$7,331,651	\$86,165,163
Sacramento	Los Rios	\$195,000,665	\$5,836,516	\$14,284,628	\$23,421,872	\$30,104,749	\$17,566,401	\$9,759,113	\$9,462,995	\$110,436,274
Sacramento Total		\$195,000,665	\$5,836,516	\$14,284,628	\$23,421,872	\$30,104,749	\$17,566,401	\$9,759,113	\$9,462,995	\$110,436,274
San Bernardino	Barstow	\$12,634,697	\$368,413	\$970,133	\$1,516,162	\$1,946,476	\$1,137,125	\$631,734	\$614,107	\$7,184,150
San Bernardino	Chaffey	\$53,574,316	\$1,519,094	\$3,759,818	\$6,428,918	\$8,302,092	\$4,821,691	\$2,678,713	\$2,574,336	\$30,084,662
San Bernardino	Copper Mt.	\$9,783,961	\$270,814	\$758,674	\$1,174,077	\$1,500,073	\$880,558	\$489,196	\$479,737	\$5,553,129
San Bernardino	San Bernardino	\$56,154,812	\$1,623,576	\$4,286,488	\$6,738,577	\$8,690,187	\$5,053,933	\$2,807,742	\$2,705,927	\$31,906,430
San Bernardino	Victor Valley	\$38,921,368	\$1,110,800	\$2,982,021	\$4,670,562	\$6,008,795	\$3,502,923	\$1,946,070	\$1,884,017	\$22,105,188
San Bernardino Total		\$171,069,154	\$4,892,697	\$12,757,134	\$20,528,296	\$26,447,623	\$15,396,230	\$8,553,455	\$8,258,124	\$96,833,559

**California Community Colleges
2009-10 Advance Apportionment - August Update
County Payment Schedule**

**Exhibit B-4
08/20/09**

County	District	Certified Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru Jan. 2010
San Diego	Grossmont-Cuyamaca	\$56,072,161	\$1,770,311	\$4,192,888	\$6,728,659	\$8,612,494	\$5,046,495	\$2,803,607	\$2,738,023	\$31,892,477
San Diego	Mira Costa	\$3,417,051	\$439,590	\$92,519	\$410,050	\$341,704	\$307,533	\$170,854	\$273,363	\$2,035,613
San Diego	Palomar	\$37,753,591	\$1,340,841	\$2,733,107	\$4,530,432	\$5,716,171	\$3,397,820	\$1,887,683	\$1,888,992	\$21,495,046
San Diego	San Diego	\$121,628,324	\$3,958,293	\$9,021,074	\$14,595,400	\$18,640,925	\$10,946,551	\$6,081,415	\$5,964,533	\$69,208,191
San Diego	Southwestern	\$54,692,225	\$1,679,416	\$4,121,532	\$6,563,066	\$8,401,966	\$4,922,300	\$2,734,611	\$2,670,669	\$31,093,560
San Diego Total		\$273,563,352	\$9,188,451	\$20,161,120	\$32,827,607	\$41,713,260	\$24,620,699	\$13,678,170	\$13,535,580	\$155,724,887
San Francisco	San Francisco	\$120,132,711	\$3,621,368	\$9,043,068	\$14,415,926	\$18,566,998	\$10,811,945	\$6,006,633	\$5,802,280	\$68,268,218
San Francisco Total		\$120,132,711	\$3,621,368	\$9,043,068	\$14,415,926	\$18,566,998	\$10,811,945	\$6,006,633	\$5,802,280	\$68,268,218
San Joaquin	San Joaquin Delta	\$51,876,462	\$1,663,660	\$3,860,168	\$6,225,175	\$7,934,738	\$4,668,882	\$2,593,825	\$2,553,078	\$29,499,526
San Joaquin Total		\$51,876,462	\$1,663,660	\$3,860,168	\$6,225,175	\$7,934,738	\$4,668,882	\$2,593,825	\$2,553,078	\$29,499,526
San Luis Obispo	San Luis Obispo	\$15,386,206	\$555,010	\$1,121,093	\$1,846,344	\$2,314,244	\$1,384,759	\$769,309	\$778,260	\$8,769,019
San Luis Obispo Total		\$15,386,206	\$555,010	\$1,121,093	\$1,846,344	\$2,314,244	\$1,384,759	\$769,309	\$778,260	\$8,769,019
San Mateo	San Mateo	\$51,632,326	\$1,629,874	\$3,870,543	\$6,200,423	\$7,888,701	\$4,650,318	\$2,583,511	\$2,549,532	\$29,372,902
San Mateo Total		\$51,632,326	\$1,629,874	\$3,870,543	\$6,200,423	\$7,888,701	\$4,650,318	\$2,583,511	\$2,549,532	\$29,372,902
Santa Barbara	Allan Hancock	\$36,157,673	\$1,093,360	\$2,724,011	\$4,338,921	\$5,577,055	\$3,254,192	\$1,807,884	\$1,752,962	\$20,548,385
Santa Barbara	Santa Barbara	\$50,845,304	\$1,470,630	\$3,866,328	\$6,101,436	\$7,876,253	\$4,576,080	\$2,542,263	\$2,444,660	\$28,877,650
Santa Barbara Total		\$87,002,977	\$2,563,990	\$6,590,339	\$10,440,357	\$13,453,308	\$7,830,272	\$4,350,147	\$4,197,622	\$49,426,035
Santa Clara	Foothill-DeAnza	\$83,261,659	\$2,811,994	\$6,151,889	\$9,991,400	\$12,684,148	\$7,493,550	\$4,163,080	\$4,124,197	\$47,420,258
Santa Clara	Gavilan	\$13,078,615	\$486,846	\$944,010	\$1,569,434	\$1,963,014	\$1,177,078	\$653,928	\$665,020	\$7,459,330
Santa Clara	San Jose-Evergreen	\$7,722,505	\$722,422	\$346,902	\$926,700	\$933,708	\$695,025	\$386,127	\$519,846	\$4,530,730
Santa Clara	West Valley-Mission	\$14,693,089	\$760,841	\$961,013	\$1,763,169	\$2,084,783	\$1,322,378	\$734,655	\$813,440	\$8,440,279
Santa Clara Total		\$118,755,868	\$4,782,103	\$8,403,814	\$14,250,703	\$17,665,653	\$10,688,031	\$5,937,790	\$6,122,503	\$67,850,597
Santa Cruz	Cabrillo	\$36,037,502	\$1,095,465	\$2,716,187	\$4,324,501	\$5,544,532	\$3,243,376	\$1,801,873	\$1,754,330	\$20,480,264
Santa Cruz Total		\$36,037,502	\$1,095,465	\$2,716,187	\$4,324,501	\$5,544,532	\$3,243,376	\$1,801,873	\$1,754,330	\$20,480,264
Shasta	Shasta-Tehama-Trinity	\$25,462,685	\$812,468	\$1,907,408	\$3,055,522	\$3,879,860	\$2,291,642	\$1,273,132	\$1,261,722	\$14,481,754
Shasta Total		\$25,462,685	\$812,468	\$1,907,408	\$3,055,522	\$3,879,860	\$2,291,642	\$1,273,132	\$1,261,722	\$14,481,754
Siskiyou	Siskiyou	\$12,221,225	\$352,669	\$939,707	\$1,466,545	\$1,872,278	\$1,099,912	\$611,059	\$600,722	\$6,942,892
Siskiyou Total		\$12,221,225	\$352,669	\$939,707	\$1,466,545	\$1,872,278	\$1,099,912	\$611,059	\$600,722	\$6,942,892
Solano	Solano	\$33,541,340	\$916,870	\$2,586,367	\$4,024,961	\$5,214,442	\$3,018,720	\$1,677,066	\$1,602,058	\$19,040,484
Solano Total		\$33,541,340	\$916,870	\$2,586,367	\$4,024,961	\$5,214,442	\$3,018,720	\$1,677,066	\$1,602,058	\$19,040,484
Sonoma	Sonoma	\$53,571,190	\$1,695,747	\$3,654,150	\$6,428,545	\$8,218,921	\$4,821,406	\$2,678,561	\$2,620,566	\$30,117,896
Sonoma Total		\$53,571,190	\$1,695,747	\$3,654,150	\$6,428,545	\$8,218,921	\$4,821,406	\$2,678,561	\$2,620,566	\$30,117,896
Stanislaus	Yosemite	\$52,054,159	\$1,689,174	\$3,889,985	\$6,246,497	\$7,944,032	\$4,684,876	\$2,602,709	\$2,571,937	\$29,629,210
Stanislaus Total		\$52,054,159	\$1,689,174	\$3,889,985	\$6,246,497	\$7,944,032	\$4,684,876	\$2,602,709	\$2,571,937	\$29,629,210
Tulare	Sequoias	\$35,673,892	\$1,073,665	\$2,691,324	\$4,280,866	\$5,507,155	\$3,210,648	\$1,783,697	\$1,726,913	\$20,274,268
Tulare Total		\$35,673,892	\$1,073,665	\$2,691,324	\$4,280,866	\$5,507,155	\$3,210,648	\$1,783,697	\$1,726,913	\$20,274,268
Ventura	Ventura	\$77,021,301	\$2,440,590	\$5,787,204	\$9,242,556	\$11,769,493	\$6,931,917	\$3,851,065	\$3,795,237	\$43,818,062
Ventura Total		\$77,021,301	\$2,440,590	\$5,787,204	\$9,242,556	\$11,769,493	\$6,931,917	\$3,851,065	\$3,795,237	\$43,818,062
Yuba	Yuba	\$23,890,453	\$847,675	\$1,759,923	\$2,866,856	\$3,593,850	\$2,150,141	\$1,194,521	\$1,210,540	\$13,623,506
Yuba Total		\$23,890,453	\$847,675	\$1,759,923	\$2,866,856	\$3,593,850	\$2,150,141	\$1,194,521	\$1,210,540	\$13,623,506
Grand Total	Statewide	\$3,706,438,792	\$115,818,332	\$276,818,547	\$444,845,952	\$568,521,876	\$333,634,488	\$185,352,451	\$181,563,976	\$2,106,555,622