

California Community Colleges
2009-10 Advance Apportionment
County Payment Schedule

Exhibit B-4
7-20-09

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	\$59,732,576	\$1,643,592	\$4,778,608	\$7,167,910	\$5,973,257	\$5,375,934	\$2,986,629	\$4,778,608	\$32,704,538
Alameda	Ohlone	\$29,226,374	\$838,646	\$2,338,108	\$3,507,164	\$2,922,641	\$2,630,375	\$1,461,318	\$2,338,108	\$16,036,360
Alameda	Peralta	\$82,886,310	\$2,445,994	\$6,630,905	\$9,946,358	\$8,288,632	\$7,459,768	\$4,144,316	\$6,630,905	\$45,546,878
Alameda Total		\$171,845,260	\$4,928,232	\$13,747,621	\$20,621,432	\$17,184,530	\$15,466,077	\$8,592,263	\$13,747,621	\$94,287,776
Butte	Butte	\$53,826,561	\$1,748,817	\$4,306,126	\$6,459,188	\$5,382,656	\$4,844,391	\$2,691,327	\$4,306,126	\$29,738,631
Butte Total		\$53,826,561	\$1,748,817	\$4,306,126	\$6,459,188	\$5,382,656	\$4,844,391	\$2,691,327	\$4,306,126	\$29,738,631
Contra Costa	Contra Costa	\$68,711,725	\$2,160,420	\$5,496,939	\$8,245,407	\$6,871,173	\$6,184,056	\$3,435,586	\$5,496,939	\$37,890,520
Contra Costa Total		\$68,711,725	\$2,160,420	\$5,496,939	\$8,245,407	\$6,871,173	\$6,184,056	\$3,435,586	\$5,496,939	\$37,890,520
El Dorado	Lake Tahoe	\$9,161,604	\$267,135	\$732,929	\$1,099,392	\$916,163	\$824,544	\$458,079	\$732,929	\$5,031,171
El Dorado Total		\$9,161,604	\$267,135	\$732,929	\$1,099,392	\$916,163	\$824,544	\$458,079	\$732,929	\$5,031,171
Fresno	State Center	\$112,076,119	\$3,007,496	\$8,966,089	\$13,449,135	\$11,207,614	\$10,086,850	\$5,603,805	\$8,966,089	\$61,287,078
Fresno	West Hills	\$29,792,052	\$798,109	\$2,383,363	\$3,575,048	\$2,979,205	\$2,681,286	\$1,489,604	\$2,383,363	\$16,289,978
Fresno Total		\$141,868,171	\$3,805,605	\$11,349,452	\$17,024,183	\$14,186,819	\$12,768,136	\$7,093,409	\$11,349,452	\$77,577,056
Humboldt	Redwoods	\$22,117,712	\$674,291	\$1,769,415	\$2,654,126	\$2,211,772	\$1,990,593	\$1,105,886	\$1,769,415	\$12,175,498
Humboldt Total		\$22,117,712	\$674,291	\$1,769,415	\$2,654,126	\$2,211,772	\$1,990,593	\$1,105,886	\$1,769,415	\$12,175,498
Imperial	Imperial	\$32,575,396	\$921,351	\$2,606,031	\$3,909,046	\$3,257,542	\$2,931,786	\$1,628,771	\$2,606,031	\$17,860,558
Imperial Total		\$32,575,396	\$921,351	\$2,606,031	\$3,909,046	\$3,257,542	\$2,931,786	\$1,628,771	\$2,606,031	\$17,860,558
Kern	Kern	\$65,648,152	\$1,985,886	\$5,251,852	\$7,877,780	\$6,564,818	\$5,908,335	\$3,282,407	\$5,251,852	\$36,122,930
Kern	West Kern	\$11,665,806	\$378,128	\$933,265	\$1,399,895	\$1,166,581	\$1,049,922	\$583,292	\$933,265	\$6,444,348
Kern Total		\$77,313,958	\$2,364,014	\$6,185,117	\$9,277,675	\$7,731,399	\$6,958,257	\$3,865,699	\$6,185,117	\$42,567,278
Lassen	Lassen	\$10,383,865	\$306,120	\$830,710	\$1,246,064	\$1,038,387	\$934,550	\$519,193	\$830,710	\$5,705,734
Lassen Total		\$10,383,865	\$306,120	\$830,710	\$1,246,064	\$1,038,387	\$934,550	\$519,193	\$830,710	\$5,705,734
Los Angeles	Antelope Valley	\$53,408,720	\$1,448,535	\$4,272,698	\$6,409,049	\$5,340,873	\$4,806,784	\$2,670,436	\$4,272,698	\$29,221,073
Los Angeles	Cerritos	\$77,411,279	\$2,068,874	\$6,192,903	\$9,289,353	\$7,741,129	\$6,967,015	\$3,870,563	\$6,192,903	\$42,322,740
Los Angeles	Citrus	\$52,385,596	\$1,363,356	\$4,190,848	\$6,286,273	\$5,238,561	\$4,714,704	\$2,619,279	\$4,190,848	\$28,603,869
Los Angeles	Compton	\$24,951,312	\$734,546	\$1,996,104	\$2,994,156	\$2,495,132	\$2,245,617	\$1,247,566	\$1,996,104	\$13,709,225
Los Angeles	El Camino	\$75,332,375	\$1,996,176	\$6,026,591	\$9,039,885	\$7,533,238	\$6,779,913	\$3,766,619	\$6,026,591	\$41,169,013
Los Angeles	Glendale	\$71,066,378	\$1,999,901	\$5,685,311	\$8,527,966	\$7,106,638	\$6,395,973	\$3,553,319	\$5,685,311	\$38,954,419
Los Angeles	Long Beach	\$96,346,911	\$2,530,335	\$7,707,753	\$11,561,629	\$9,634,692	\$8,671,224	\$4,817,346	\$7,707,753	\$52,630,732
Los Angeles	Los Angeles	\$377,309,160	\$10,862,621	\$30,184,734	\$45,277,099	\$37,730,914	\$33,957,823	\$18,865,458	\$30,184,734	\$207,063,383
Los Angeles	Mt. San Antonio	\$122,202,518	\$3,292,726	\$9,776,201	\$14,664,304	\$12,220,253	\$10,998,227	\$6,110,127	\$9,776,201	\$66,838,039
Los Angeles	Pasadena Area	\$87,020,929	\$2,259,172	\$6,961,675	\$10,442,513	\$8,702,094	\$7,831,885	\$4,351,048	\$6,961,675	\$47,510,062
Los Angeles	Rio Hondo	\$63,491,404	\$1,803,720	\$5,079,313	\$7,618,970	\$6,349,144	\$5,714,225	\$3,174,572	\$5,079,313	\$34,819,257
Los Angeles	Santa Clarita	\$59,130,745	\$1,435,997	\$4,730,460	\$7,095,688	\$5,913,077	\$5,321,768	\$2,956,537	\$4,730,460	\$32,183,987
Los Angeles	Santa Monica	\$93,481,454	\$2,362,860	\$7,478,515	\$11,217,777	\$9,348,146	\$8,413,330	\$4,674,073	\$7,478,515	\$50,973,216
Los Angeles Total		\$1,253,538,781	\$34,158,819	\$100,283,106	\$150,424,662	\$125,353,891	\$112,818,488	\$62,676,943	\$100,283,106	\$685,999,015
Marin	Marin	\$5,294,597	\$410,448	\$423,568	\$635,351	\$529,461	\$476,512	\$264,730	\$423,568	\$3,163,638
Marin Total		\$5,294,597	\$410,448	\$423,568	\$635,351	\$529,461	\$476,512	\$264,730	\$423,568	\$3,163,638
Mendocino	Mendocino-Lake	\$13,481,078	\$395,398	\$1,078,486	\$1,617,729	\$1,348,108	\$1,213,298	\$674,055	\$1,078,486	\$7,405,560
Mendocino Total		\$13,481,078	\$395,398	\$1,078,486	\$1,617,729	\$1,348,108	\$1,213,298	\$674,055	\$1,078,486	\$7,405,560
Merced	Merced	\$42,749,490	\$1,209,639	\$3,419,958	\$5,129,940	\$4,274,950	\$3,847,453	\$2,137,476	\$3,419,958	\$23,439,374
Merced Total		\$42,749,490	\$1,209,639	\$3,419,958	\$5,129,940	\$4,274,950	\$3,847,453	\$2,137,476	\$3,419,958	\$23,439,374
Monterey	Hartnell	\$18,375,335	\$564,394	\$1,470,028	\$2,205,041	\$1,837,534	\$1,653,780	\$918,768	\$1,470,028	\$10,119,573
Monterey	Monterey Peninsula	\$26,265,293	\$768,267	\$2,101,222	\$3,151,835	\$2,626,530	\$2,363,877	\$1,313,266	\$2,101,222	\$14,426,219
Monterey Total		\$44,640,628	\$1,332,661	\$3,571,250	\$5,356,876	\$4,464,064	\$4,017,657	\$2,232,034	\$3,571,250	\$24,545,792
Napa	Napa Valley	\$12,767,237	\$501,569	\$1,021,379	\$1,532,067	\$1,276,726	\$1,149,052	\$638,362	\$1,021,379	\$7,140,534
Napa Total		\$12,767,237	\$501,569	\$1,021,379	\$1,532,067	\$1,276,726	\$1,149,052	\$638,362	\$1,021,379	\$7,140,534
Orange	Coast	\$84,002,924	\$2,587,953	\$6,720,233	\$10,080,351	\$8,400,293	\$7,560,264	\$4,200,147	\$6,720,233	\$46,269,474
Orange	North Orange County	\$103,973,261	\$2,959,356	\$8,317,862	\$12,476,794	\$10,397,326	\$9,357,593	\$5,198,665	\$8,317,862	\$57,025,458
Orange	Rancho Santiago	\$105,446,497	\$3,254,602	\$8,435,719	\$12,653,578	\$10,544,650	\$9,490,185	\$5,272,327	\$8,435,719	\$58,086,780
Orange	South Orange County	\$13,699,242	\$1,050,004	\$1,095,940	\$1,643,909	\$1,369,925	\$1,232,931	\$684,962	\$1,095,940	\$8,173,611
Orange Total		\$307,121,924	\$9,851,915	\$24,569,754	\$36,854,632	\$30,712,194	\$27,640,973	\$15,356,101	\$24,569,754	\$169,555,323
Placer	Sierra	\$14,534,414	\$589,153	\$1,162,752	\$1,744,131	\$1,453,442	\$1,308,098	\$726,719	\$1,162,752	\$8,147,047
Placer Total		\$14,534,414	\$589,153	\$1,162,752	\$1,744,131	\$1,453,442	\$1,308,098	\$726,719	\$1,162,752	\$8,147,047
Plumas	Feather River	\$5,439,813	\$178,147	\$435,187	\$652,776	\$543,981	\$489,584	\$271,992	\$435,187	\$3,006,854
Plumas Total		\$5,439,813	\$178,147	\$435,187	\$652,776	\$543,981	\$489,584	\$271,992	\$435,187	\$3,006,854
Riverside	Desert	\$17,778,151	\$555,815	\$1,422,251	\$2,133,378	\$1,777,816	\$1,600,033	\$888,908	\$1,422,251	\$9,800,452
Riverside	Mt. San Jacinto	\$30,765,783	\$874,545	\$2,461,263	\$3,691,893	\$3,076,578	\$2,768,920	\$1,538,291	\$2,461,263	\$16,872,753
Riverside	Palo Verde	\$12,540,076	\$357,420	\$1,003,206	\$1,504,809	\$1,254,009	\$1,128,605	\$627,005	\$1,003,206	\$6,878,260
Riverside	Riverside	\$100,615,423	\$2,568,826	\$8,049,232	\$12,073,851	\$10,061,544	\$9,055,388	\$5,030,773	\$8,049,232	\$54,888,846
Riverside Total		\$161,699,433	\$4,356,606	\$12,935,952	\$19,403,931	\$16,169,947	\$14,552,946	\$8,084,977	\$12,935,952	\$88,440,311
Sacramento	Los Rios	\$210,189,166	\$5,836,516	\$16,815,133	\$25,222,698	\$21,018,919	\$18,917,025	\$10,509,457	\$16,815,133	\$115,134,881
Sacramento Total		\$210,189,166	\$5,836,516	\$16,815,133	\$25,222,698	\$21,018,919	\$18,917,025	\$10,509,457	\$16,815,133	\$115,134,881
San Bernardino	Barstow	\$13,204,460	\$368,413	\$1,056,356	\$1,584,536	\$1,320,448	\$1,188,402	\$660,223	\$1,056,356	\$7,234,734
San Bernardino	Chaffey	\$56,431,742	\$1,519,094	\$4,514,540	\$6,771,809	\$5,643,177	\$5,078,855	\$2,821,587	\$4,514,540	\$30,863,602
San Bernardino	Copper Mt.	\$10,186,267	\$270,814	\$814,900	\$1,222,351	\$1,018,627	\$916,766	\$509,315	\$814,900	\$5,567,673
San Bernardino	San Bernardino	\$60,445,235	\$1,623,576	\$4,835,621	\$7,253,430	\$6,044,526	\$5,440,071	\$3,022,262	\$4,835,621	\$33,055,107
San Bernardino	Victor Valley	\$40,860,149	\$1,110,800	\$3,268,812	\$4,903,217	\$4,086,015	\$3,677,412	\$2,043,009	\$3,268,812	\$22,358,077
San Bernardino Total		\$181,127,853	\$4,892,697	\$14,490,229	\$21,735,343	\$18,112,793	\$16,301,506	\$9,056,396	\$14,490,229	\$99,079,193
San Diego	Grossmont-Cuyamaca	\$61,496,847	\$1,770,311	\$4,919,747	\$7,379,622	\$6,149,685	\$5,534,716	\$3,074,843	\$4,919,747	\$33,748,671

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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	Mira Costa	\$5,782,981	\$439,590	\$462,638	\$693,957	\$578,298	\$520,468	\$289,150	\$462,638	\$3,446,739
San Diego	Palomar	\$41,956,919	\$1,340,841	\$3,356,554	\$5,034,830	\$4,195,693	\$3,776,122	\$2,097,847	\$3,356,554	\$23,158,441
San Diego	San Diego	\$132,626,429	\$3,958,293	\$10,610,115	\$15,915,173	\$13,262,643	\$11,936,379	\$6,631,322	\$10,610,115	\$72,924,040
San Diego	Southwestern	\$58,670,788	\$1,679,416	\$4,693,665	\$7,040,492	\$5,867,080	\$5,280,371	\$2,933,541	\$4,693,665	\$32,188,230
San Diego Total		\$300,533,964	\$9,188,451	\$24,042,719	\$36,064,074	\$30,053,399	\$27,048,056	\$15,026,703	\$24,042,719	\$165,466,121
San Francisco	San Francisco	\$129,469,754	\$3,621,368	\$10,357,582	\$15,536,371	\$12,946,976	\$11,652,278	\$6,473,487	\$10,357,582	\$70,945,644
San Francisco Total		\$129,469,754	\$3,621,368	\$10,357,582	\$15,536,371	\$12,946,976	\$11,652,278	\$6,473,487	\$10,357,582	\$70,945,644
San Joaquin	San Joaquin Delta	\$56,525,370	\$1,663,660	\$4,522,032	\$6,783,046	\$5,652,539	\$5,087,284	\$2,826,269	\$4,522,032	\$31,056,862
San Joaquin Total		\$56,525,370	\$1,663,660	\$4,522,032	\$6,783,046	\$5,652,539	\$5,087,284	\$2,826,269	\$4,522,032	\$31,056,862
San Luis Obispo	San Luis Obispo	\$17,096,596	\$555,010	\$1,367,727	\$2,051,590	\$1,709,662	\$1,538,693	\$854,831	\$1,367,727	\$9,445,240
San Luis Obispo Total		\$17,096,596	\$555,010	\$1,367,727	\$2,051,590	\$1,709,662	\$1,538,693	\$854,831	\$1,367,727	\$9,445,240
San Mateo	San Mateo	\$55,982,659	\$1,629,874	\$4,478,612	\$6,717,918	\$5,598,267	\$5,038,438	\$2,799,134	\$4,478,612	\$30,740,855
San Mateo Total		\$55,982,659	\$1,629,874	\$4,478,612	\$6,717,918	\$5,598,267	\$5,038,438	\$2,799,134	\$4,478,612	\$30,740,855
Santa Barbara	Allan Hancock	\$38,721,724	\$1,093,360	\$3,097,737	\$4,646,604	\$3,872,172	\$3,484,957	\$1,936,088	\$3,097,737	\$21,228,655
Santa Barbara	Santa Barbara	\$54,367,236	\$1,470,630	\$4,349,378	\$6,524,069	\$5,436,727	\$4,893,051	\$2,718,362	\$4,349,378	\$29,741,595
Santa Barbara Total		\$93,088,960	\$2,563,990	\$7,447,115	\$11,170,673	\$9,308,899	\$8,378,008	\$4,654,450	\$7,447,115	\$50,970,250
Santa Clara	Foothill-DeAnza	\$91,536,740	\$2,811,994	\$7,322,938	\$10,984,410	\$9,153,676	\$8,238,305	\$4,576,836	\$7,322,938	\$50,411,097
Santa Clara	Gavilan	\$14,588,708	\$486,846	\$1,167,098	\$1,750,646	\$1,458,872	\$1,312,981	\$729,436	\$1,167,098	\$8,072,977
Santa Clara	San Jose-Evergreen	\$13,087,215	\$722,422	\$1,046,978	\$1,570,466	\$1,308,721	\$1,177,850	\$654,363	\$1,046,978	\$7,527,778
Santa Clara	West Valley-Mission	\$20,326,885	\$760,841	\$1,626,153	\$2,439,227	\$2,032,688	\$1,829,419	\$1,016,347	\$1,626,153	\$11,330,828
Santa Clara Total		\$139,539,548	\$4,782,103	\$11,163,167	\$16,744,749	\$13,953,957	\$12,558,555	\$6,976,982	\$11,163,167	\$77,342,680
Santa Cruz	Cabrillo	\$39,080,129	\$1,095,465	\$3,126,411	\$4,689,617	\$3,908,013	\$3,517,212	\$1,954,006	\$3,126,411	\$21,417,135
Santa Cruz Total		\$39,080,129	\$1,095,465	\$3,126,411	\$4,689,617	\$3,908,013	\$3,517,212	\$1,954,006	\$3,126,411	\$21,417,135
Shasta	Shasta-Tehama-Trinity	\$28,357,287	\$812,468	\$2,268,583	\$3,402,875	\$2,835,731	\$2,552,155	\$1,417,866	\$2,268,583	\$15,558,261
Shasta Total		\$28,357,287	\$812,468	\$2,268,583	\$3,402,875	\$2,835,731	\$2,552,155	\$1,417,866	\$2,268,583	\$15,558,261
Siskiyou	Siskiyou	\$12,753,124	\$352,669	\$1,020,250	\$1,530,374	\$1,275,314	\$1,147,779	\$637,657	\$1,020,250	\$6,984,293
Siskiyou Total		\$12,753,124	\$352,669	\$1,020,250	\$1,530,374	\$1,275,314	\$1,147,779	\$637,657	\$1,020,250	\$6,984,293
Solano	Solano	\$35,152,301	\$916,870	\$2,812,185	\$4,218,276	\$3,515,230	\$3,163,707	\$1,757,617	\$2,812,185	\$19,196,070
Solano Total		\$35,152,301	\$916,870	\$2,812,185	\$4,218,276	\$3,515,230	\$3,163,707	\$1,757,617	\$2,812,185	\$19,196,070
Sonoma	Sonoma	\$58,066,820	\$1,695,747	\$4,645,346	\$6,968,019	\$5,806,683	\$5,226,016	\$2,903,341	\$4,645,346	\$31,890,498
Sonoma Total		\$58,066,820	\$1,695,747	\$4,645,346	\$6,968,019	\$5,806,683	\$5,226,016	\$2,903,341	\$4,645,346	\$31,890,498
Stanislaus	Yosemite	\$56,873,130	\$1,689,174	\$4,549,850	\$6,824,776	\$5,687,313	\$5,118,582	\$2,843,659	\$4,549,850	\$31,263,204
Stanislaus Total		\$56,873,130	\$1,689,174	\$4,549,850	\$6,824,776	\$5,687,313	\$5,118,582	\$2,843,659	\$4,549,850	\$31,263,204
Tulare	Sequoias	\$38,586,371	\$1,073,665	\$3,086,911	\$4,630,364	\$3,858,638	\$3,472,773	\$1,929,320	\$3,086,911	\$21,138,582
Tulare Total		\$38,586,371	\$1,073,665	\$3,086,911	\$4,630,364	\$3,858,638	\$3,472,773	\$1,929,320	\$3,086,911	\$21,138,582
Ventura	Ventura	\$83,857,517	\$2,440,590	\$6,708,602	\$10,062,902	\$8,385,753	\$7,547,176	\$4,192,875	\$6,708,602	\$46,046,500
Ventura Total		\$83,857,517	\$2,440,590	\$6,708,602	\$10,062,902	\$8,385,753	\$7,547,176	\$4,192,875	\$6,708,602	\$46,046,500
Yuba	Yuba	\$26,159,982	\$847,675	\$2,092,799	\$3,139,199	\$2,615,998	\$2,354,397	\$1,308,000	\$2,092,799	\$14,450,867
Yuba Total		\$26,159,982	\$847,675	\$2,092,799	\$3,139,199	\$2,615,998	\$2,354,397	\$1,308,000	\$2,092,799	\$14,450,867
Grand Total	Statewide	\$4,011,512,178	\$115,818,332	\$320,920,985	\$481,381,472	\$401,151,289	\$361,036,091	\$200,575,652	\$320,920,985	\$2,201,804,806