

California Community Colleges  
2010-11 Advance Apportionment - October  
County Payment Schedule

Exhibit B-4  
10/20/10

County	District	Certified Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru Jan. 2011
Alameda	Chabot-Las Positas	\$57,690,964	\$1,369,798	\$4,415,841	\$6,590,310	\$9,525,873	\$5,195,201	\$2,886,222	\$2,533,017	\$32,516,262
Alameda	Ohlone	\$27,772,771	\$653,676	\$2,120,779	\$3,171,688	\$4,601,637	\$2,500,400	\$1,389,113	\$1,216,235	\$15,653,528
Alameda	Peralta	\$76,657,803	\$2,293,686	\$5,866,336	\$8,778,392	\$12,389,405	\$6,867,787	\$3,815,434	\$3,429,297	\$43,440,337
<b>Alameda Total</b>		\$162,121,538	\$4,317,160	\$12,402,956	\$18,540,390	\$26,516,915	\$14,563,388	\$8,090,769	\$7,178,549	\$91,610,127
Butte	Butte	\$50,493,353	\$5,119,566	\$3,600,310	\$5,388,455	\$7,530,839	\$4,185,484	\$2,325,268	\$2,057,549	\$30,207,471
<b>Butte Total</b>		\$50,493,353	\$5,119,566	\$3,600,310	\$5,388,455	\$7,530,839	\$4,185,484	\$2,325,268	\$2,057,549	\$30,207,471
Contra Costa	Contra Costa	\$77,335,481	\$1,939,414	\$5,834,479	\$8,715,704	\$12,856,190	\$6,963,436	\$3,868,573	\$3,489,086	\$43,666,882
<b>Contra Costa Total</b>		\$77,335,481	\$1,939,414	\$5,834,479	\$8,715,704	\$12,856,190	\$6,963,436	\$3,868,573	\$3,489,086	\$43,666,882
El Dorado	Lake Tahoe	\$9,110,200	\$227,860	\$699,761	\$1,047,134	\$1,485,567	\$820,141	\$455,637	\$407,007	\$5,143,107
<b>El Dorado Total</b>		\$9,110,200	\$227,860	\$699,761	\$1,047,134	\$1,485,567	\$820,141	\$455,637	\$407,007	\$5,143,107
Fresno	State Center	\$105,537,264	\$2,536,856	\$8,143,329	\$12,185,203	\$17,220,302	\$9,501,035	\$5,278,355	\$4,641,728	\$59,506,808
Fresno	West Hills	\$27,493,888	\$675,338	\$2,139,937	\$3,203,372	\$4,405,946	\$2,475,040	\$1,375,021	\$1,227,906	\$15,502,560
<b>Fresno Total</b>		\$133,031,152	\$3,212,194	\$10,283,266	\$15,388,575	\$21,626,248	\$11,976,075	\$6,653,376	\$5,869,634	\$75,009,368
Humboldt	Redwoods	\$21,065,759	\$558,444	\$1,616,688	\$2,419,432	\$3,407,564	\$1,894,960	\$1,052,758	\$956,852	\$11,906,698
<b>Humboldt Total</b>		\$21,065,759	\$558,444	\$1,616,688	\$2,419,432	\$3,407,564	\$1,894,960	\$1,052,758	\$956,852	\$11,906,698
Imperial	Imperial	\$31,277,842	\$772,059	\$2,428,154	\$3,632,506	\$5,046,832	\$2,815,881	\$1,564,379	\$1,386,397	\$17,646,208
<b>Imperial Total</b>		\$31,277,842	\$772,059	\$2,428,154	\$3,632,506	\$5,046,832	\$2,815,881	\$1,564,379	\$1,386,397	\$17,646,208
Kern	Kern	\$66,673,428	\$1,695,633	\$5,073,469	\$7,587,524	\$10,955,422	\$6,002,036	\$3,334,465	\$3,009,648	\$37,658,197
Kern	West Kern	\$12,992,670	\$332,621	\$1,007,013	\$1,506,666	\$2,088,524	\$1,169,689	\$649,827	\$583,943	\$7,338,283
<b>Kern Total</b>		\$79,666,098	\$2,028,254	\$6,080,482	\$9,094,190	\$13,043,946	\$7,171,725	\$3,984,292	\$3,593,591	\$44,996,480
Lassen	Lassen	\$11,276,646	\$279,875	\$874,986	\$1,297,678	\$1,823,411	\$1,016,232	\$564,572	\$501,376	\$6,358,130
<b>Lassen Total</b>		\$11,276,646	\$279,875	\$874,986	\$1,297,678	\$1,823,411	\$1,016,232	\$564,572	\$501,376	\$6,358,130
Los Angeles	Antelope Valley	\$52,949,698	\$1,264,046	\$4,123,716	\$6,170,381	\$8,537,031	\$4,766,839	\$2,648,243	\$2,327,348	\$29,837,604
Los Angeles	Cerritos	\$75,404,254	\$1,770,128	\$5,872,072	\$8,788,625	\$12,197,837	\$6,788,136	\$3,771,187	\$3,288,004	\$42,475,989
Los Angeles	Citrus	\$50,686,894	\$1,253,437	\$3,939,716	\$5,895,014	\$8,203,256	\$4,555,837	\$2,531,017	\$2,198,182	\$28,576,459
Los Angeles	Compton	\$27,159,875	\$676,414	\$2,119,055	\$3,172,785	\$4,348,910	\$2,444,909	\$1,358,283	\$1,205,894	\$15,326,250
Los Angeles	El Camino	\$70,937,904	\$1,660,990	\$5,451,475	\$8,155,258	\$11,665,612	\$6,386,389	\$3,547,992	\$3,101,145	\$39,968,861
Los Angeles	Glendale	\$68,383,501	\$1,666,549	\$5,322,164	\$7,963,033	\$11,000,603	\$6,156,332	\$3,420,186	\$3,028,443	\$38,557,310
Los Angeles	Long Beach	\$93,039,918	\$2,218,426	\$7,237,655	\$10,833,152	\$15,083,411	\$8,371,055	\$4,650,588	\$4,034,563	\$52,428,850
Los Angeles	Los Angeles	\$360,099,963	\$9,958,201	\$27,549,904	\$41,188,523	\$58,659,202	\$32,326,539	\$17,959,188	\$16,031,280	\$203,672,837
Los Angeles	Mt. San Antonio	\$117,985,632	\$2,841,513	\$9,162,851	\$13,697,955	\$19,145,111	\$10,614,871	\$5,897,145	\$5,130,485	\$66,489,931
Los Angeles	Pasadena Area	\$84,372,969	\$1,919,077	\$6,521,833	\$9,759,327	\$13,837,510	\$7,595,678	\$4,219,818	\$3,643,949	\$47,497,192
Los Angeles	Rio Hondo	\$60,272,006	\$1,488,416	\$4,696,659	\$7,028,760	\$9,672,671	\$5,424,893	\$3,013,830	\$2,669,993	\$33,995,222
Los Angeles	Santa Clarita	\$57,132,399	\$1,277,789	\$4,411,747	\$6,600,403	\$9,397,965	\$5,143,463	\$2,857,479	\$2,457,603	\$32,146,449
Los Angeles	Santa Monica	\$90,596,539	\$2,071,422	\$7,035,288	\$10,526,271	\$14,777,175	\$8,156,089	\$4,531,158	\$3,907,752	\$51,005,155
<b>Los Angeles Total</b>		\$1,209,021,552	\$30,066,408	\$93,444,135	\$139,779,487	\$196,526,294	\$108,731,030	\$60,406,114	\$53,024,641	\$681,978,109
Marin	Marin	\$3,242,288	\$317,613	\$253,486	\$378,076	\$316,861	\$285,171	\$158,431	\$253,485	\$1,963,123
<b>Marin Total</b>		\$3,242,288	\$317,613	\$253,486	\$378,076	\$316,861	\$285,171	\$158,431	\$253,485	\$1,963,123
Mendocino	Mendocino-Lake	\$12,884,825	\$323,102	\$987,076	\$1,476,962	\$2,098,740	\$1,159,964	\$644,425	\$581,906	\$7,272,175
<b>Mendocino Total</b>		\$12,884,825	\$323,102	\$987,076	\$1,476,962	\$2,098,740	\$1,159,964	\$644,425	\$581,906	\$7,272,175
Merced	Merced	\$42,225,584	\$1,028,565	\$3,273,349	\$4,896,159	\$6,818,198	\$3,801,551	\$2,111,974	\$1,877,134	\$23,806,930
<b>Merced Total</b>		\$42,225,584	\$1,028,565	\$3,273,349	\$4,896,159	\$6,818,198	\$3,801,551	\$2,111,974	\$1,877,134	\$23,806,930
Monterey	Hartnell	\$17,615,456	\$485,818	\$1,308,886	\$1,956,307	\$2,953,367	\$1,582,826	\$879,344	\$804,069	\$9,970,617
Monterey	Monterey Peninsula	\$25,352,665	\$622,891	\$1,934,301	\$2,892,832	\$4,168,155	\$2,282,514	\$1,268,065	\$1,134,455	\$14,303,213
<b>Monterey Total</b>		\$42,968,121	\$1,108,709	\$3,243,187	\$4,849,139	\$7,121,522	\$3,865,340	\$2,147,409	\$1,938,524	\$24,273,830
Napa	Napa Valley	\$13,057,405	\$443,494	\$951,252	\$1,420,905	\$2,162,665	\$1,169,744	\$649,856	\$636,110	\$7,434,026
<b>Napa Total</b>		\$13,057,405	\$443,494	\$951,252	\$1,420,905	\$2,162,665	\$1,169,744	\$649,856	\$636,110	\$7,434,026
Orange	Coast	\$79,405,921	\$2,011,316	\$5,884,286	\$8,789,696	\$13,462,196	\$7,149,838	\$3,972,133	\$3,603,493	\$44,872,958
Orange	North Orange County	\$99,064,605	\$2,416,836	\$7,540,499	\$11,267,269	\$16,382,395	\$8,919,725	\$4,955,406	\$4,405,251	\$55,887,381
Orange	Rancho Santiago	\$95,816,517	\$2,664,665	\$7,317,343	\$10,929,983	\$15,604,932	\$8,606,830	\$4,781,573	\$4,308,587	\$54,213,913
Orange	South Orange County	\$8,334,473	\$653,340	\$666,900	\$998,579	\$833,624	\$750,263	\$416,813	\$666,898	\$4,986,417
<b>Orange Total</b>		\$282,621,516	\$7,746,157	\$21,409,028	\$31,985,527	\$46,283,147	\$25,426,656	\$14,125,925	\$12,984,229	\$159,960,669
Placer	Sierra	\$14,047,578	\$404,253	\$875,047	\$1,295,558	\$2,752,678	\$1,265,813	\$703,228	\$697,057	\$7,993,634
<b>Placer Total</b>		\$14,047,578	\$404,253	\$875,047	\$1,295,558	\$2,752,678	\$1,265,813	\$703,228	\$697,057	\$7,993,634
Plumas	Feather River	\$5,811,231	\$155,152	\$434,028	\$648,789	\$968,902	\$523,214	\$290,672	\$268,125	\$3,288,882
<b>Plumas Total</b>		\$5,811,231	\$155,152	\$434,028	\$648,789	\$968,902	\$523,214	\$290,672	\$268,125	\$3,288,882
Riverside	Desert	\$17,761,678	\$453,007	\$1,313,651	\$1,959,199	\$2,995,735	\$1,599,565	\$888,648	\$821,650	\$10,031,455
Riverside	Mt. San Jacinto	\$32,630,165	\$799,216	\$2,479,221	\$3,707,292	\$5,406,999	\$2,936,652	\$1,631,471	\$1,447,623	\$18,408,474
Riverside	Palo Verde	\$12,060,670	\$301,040	\$940,601	\$1,408,473	\$1,931,438	\$1,085,678	\$603,153	\$535,988	\$6,806,371
Riverside	Riverside	\$104,384,102	\$2,471,751	\$8,060,532	\$12,059,594	\$17,077,496	\$9,391,047	\$5,217,248	\$4,531,232	\$58,808,900
<b>Riverside Total</b>		\$166,836,615	\$4,025,014	\$12,794,005	\$19,134,558	\$27,411,668	\$15,012,942	\$8,340,520	\$7,336,493	\$94,055,200
Sacramento	Los Rios	\$202,378,872	\$5,082,256	\$15,610,566	\$23,358,217	\$32,794,468	\$17,496,373	\$9,720,206	\$8,598,761	\$112,660,847
<b>Sacramento Total</b>		\$202,378,872	\$5,082,256	\$15,610,566	\$23,358,217	\$32,794,468	\$17,496,373	\$9,720,206	\$8,598,761	\$112,660,847
San Bernardino	Barstow	\$12,910,663	\$317,311	\$1,003,743	\$1,492,066	\$2,084,530	\$1,163,177	\$646,211	\$571,519	\$7,278,557
San Bernardino	Chaffey	\$55,745,582	\$1,436,700	\$4,289,291	\$6,416,879	\$9,049,015	\$4,799,739	\$2,666,518	\$2,331,678	\$30,989,820
San Bernardino	Copper Mt.	\$10,191,119	\$240,107	\$793,521	\$1,188,067	\$1,632,353	\$917,400	\$509,665	\$455,043	\$5,736,156
San Bernardino	San Bernardino	\$58,731,014	\$1,403,994	\$4,544,480	\$6,801,308	\$9,558,447	\$5,287,179	\$2,937,322	\$2,575,843	\$33,108,573
San Bernardino	Victor Valley	\$40,241,029	\$963,980	\$3,116,862	\$4,664,776	\$6,539,457	\$3,622,638	\$2,012,576	\$1,765,683	\$22,685,972
<b>San Bernardino Total</b>		\$177,819,407	\$4,362,092	\$13,747,897	\$20,563,096	\$28,863,802	\$15,790,133	\$8,772,292	\$7,699,766	\$99,799,078

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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. 2011
San Diego	Grossmont-Cuyamaca	\$59,611,184	\$1,463,586	\$4,553,505	\$6,808,935	\$9,803,550	\$5,366,925	\$2,981,626	\$2,655,966	\$33,634,093
San Diego	Mira Costa	\$3,426,406	\$256,026	\$274,268	\$409,470	\$342,833	\$308,551	\$171,416	\$274,268	\$2,036,832
San Diego	Palomar	\$41,693,562	\$1,126,287	\$3,062,187	\$4,571,765	\$7,105,564	\$3,746,165	\$2,081,202	\$1,891,700	\$23,584,870
San Diego	San Diego	\$126,658,447	\$3,162,031	\$9,647,600	\$14,472,304	\$20,848,836	\$11,399,177	\$6,332,876	\$5,666,969	\$71,529,793
San Diego	Southwestern	\$58,053,107	\$1,407,347	\$4,455,082	\$6,859,579	\$9,440,710	\$5,208,853	\$2,893,809	\$2,561,846	\$32,827,226
<b>San Diego Total</b>		<b>\$289,442,706</b>	<b>\$7,415,277</b>	<b>\$21,992,642</b>	<b>\$33,122,053</b>	<b>\$47,541,493</b>	<b>\$26,029,671</b>	<b>\$14,460,929</b>	<b>\$13,050,749</b>	<b>\$163,612,814</b>
San Francisco	San Francisco	\$117,419,073	\$2,891,954	\$9,010,971	\$13,469,915	\$19,262,770	\$10,564,962	\$5,869,424	\$5,166,681	\$66,236,677
<b>San Francisco Total</b>		<b>\$117,419,073</b>	<b>\$2,891,954</b>	<b>\$9,010,971</b>	<b>\$13,469,915</b>	<b>\$19,262,770</b>	<b>\$10,564,962</b>	<b>\$5,869,424</b>	<b>\$5,166,681</b>	<b>\$66,236,677</b>
San Joaquin	San Joaquin Delta	\$55,527,567	\$1,369,974	\$4,254,399	\$6,363,065	\$9,080,692	\$4,999,150	\$2,777,305	\$2,484,000	\$31,328,585
<b>San Joaquin Total</b>		<b>\$55,527,567</b>	<b>\$1,369,974</b>	<b>\$4,254,399</b>	<b>\$6,363,065</b>	<b>\$9,080,692</b>	<b>\$4,999,150</b>	<b>\$2,777,305</b>	<b>\$2,484,000</b>	<b>\$31,328,585</b>
San Luis Obispo	San Luis Obispo	\$16,980,415	\$435,130	\$1,219,474	\$1,798,048	\$2,980,584	\$1,531,041	\$850,579	\$780,821	\$9,595,677
<b>San Luis Obispo Total</b>		<b>\$16,980,415</b>	<b>\$435,130</b>	<b>\$1,219,474</b>	<b>\$1,798,048</b>	<b>\$2,980,584</b>	<b>\$1,531,041</b>	<b>\$850,579</b>	<b>\$780,821</b>	<b>\$9,595,677</b>
San Mateo	San Mateo	\$64,911,276	\$1,564,829	\$4,926,971	\$7,290,334	\$10,813,990	\$5,851,027	\$3,250,569	\$2,880,299	\$36,578,019
<b>San Mateo Total</b>		<b>\$64,911,276</b>	<b>\$1,564,829</b>	<b>\$4,926,971</b>	<b>\$7,290,334</b>	<b>\$10,813,990</b>	<b>\$5,851,027</b>	<b>\$3,250,569</b>	<b>\$2,880,299</b>	<b>\$36,578,019</b>
Santa Barbara	Allan Hancock	\$36,991,734	\$894,454	\$2,849,795	\$4,264,198	\$6,037,012	\$3,330,199	\$1,850,112	\$1,634,359	\$20,860,129
Santa Barbara	Santa Barbara	\$51,940,031	\$1,261,708	\$3,972,014	\$6,012,218	\$8,535,229	\$4,667,181	\$2,592,877	\$2,281,279	\$29,322,506
<b>Santa Barbara Total</b>		<b>\$88,931,765</b>	<b>\$2,156,162</b>	<b>\$6,821,809</b>	<b>\$10,276,416</b>	<b>\$14,572,241</b>	<b>\$7,997,380</b>	<b>\$4,442,989</b>	<b>\$3,915,638</b>	<b>\$50,182,635</b>
Santa Clara	Foothill-DeAnza	\$77,846,090	\$2,372,653	\$5,799,818	\$8,575,563	\$13,007,910	\$6,980,827	\$3,878,238	\$3,508,764	\$44,123,773
Santa Clara	Gavilan	\$14,596,437	\$418,116	\$1,091,515	\$1,630,879	\$2,407,766	\$1,312,401	\$729,112	\$682,208	\$8,271,997
Santa Clara	San Jose-Evergreen	\$12,630,271	\$493,006	\$756,472	\$1,114,243	\$2,423,507	\$1,135,478	\$630,822	\$706,363	\$7,259,891
Santa Clara	West Valley-Mission	\$18,118,643	\$574,751	\$1,171,896	\$1,737,584	\$3,407,112	\$1,628,066	\$904,481	\$899,970	\$10,323,860
<b>Santa Clara Total</b>		<b>\$123,191,441</b>	<b>\$3,858,526</b>	<b>\$8,819,701</b>	<b>\$13,058,269</b>	<b>\$21,246,295</b>	<b>\$11,056,772</b>	<b>\$6,142,653</b>	<b>\$5,797,305</b>	<b>\$69,979,521</b>
Santa Cruz	Cabrillo	\$38,692,655	\$983,332	\$2,950,922	\$4,413,092	\$6,374,193	\$3,477,972	\$1,932,208	\$1,707,263	\$21,838,982
<b>Santa Cruz Total</b>		<b>\$38,692,655</b>	<b>\$983,332</b>	<b>\$2,950,922</b>	<b>\$4,413,092</b>	<b>\$6,374,193</b>	<b>\$3,477,972</b>	<b>\$1,932,208</b>	<b>\$1,707,263</b>	<b>\$21,838,982</b>
Shasta	Shasta-Tehama-Trinity	\$26,368,409	\$673,982	\$2,017,497	\$3,018,563	\$4,305,189	\$2,373,848	\$1,318,806	\$1,188,822	\$14,896,707
<b>Shasta Total</b>		<b>\$26,368,409</b>	<b>\$673,982</b>	<b>\$2,017,497</b>	<b>\$3,018,563</b>	<b>\$4,305,189</b>	<b>\$2,373,848</b>	<b>\$1,318,806</b>	<b>\$1,188,822</b>	<b>\$14,896,707</b>
Siskiyou	Siskiyou	\$12,588,502	\$309,662	\$972,495	\$1,455,664	\$2,043,902	\$1,133,243	\$629,581	\$558,062	\$7,102,609
<b>Siskiyou Total</b>		<b>\$12,588,502</b>	<b>\$309,662</b>	<b>\$972,495</b>	<b>\$1,455,664</b>	<b>\$2,043,902</b>	<b>\$1,133,243</b>	<b>\$629,581</b>	<b>\$558,062</b>	<b>\$7,102,609</b>
Solano	Solano	\$37,056,576	\$828,467	\$2,774,948	\$5,258,295	\$5,899,224	\$3,236,462	\$1,798,040	\$1,557,717	\$21,353,153
<b>Solano Total</b>		<b>\$37,056,576</b>	<b>\$828,467</b>	<b>\$2,774,948</b>	<b>\$5,258,295</b>	<b>\$5,899,224</b>	<b>\$3,236,462</b>	<b>\$1,798,040</b>	<b>\$1,557,717</b>	<b>\$21,353,153</b>
Sonoma	Sonoma	\$55,485,564	\$1,381,259	\$4,189,065	\$6,254,819	\$8,984,404	\$4,861,707	\$2,700,947	\$2,439,306	\$30,811,507
<b>Sonoma Total</b>		<b>\$55,485,564</b>	<b>\$1,381,259</b>	<b>\$4,189,065</b>	<b>\$6,254,819</b>	<b>\$8,984,404</b>	<b>\$4,861,707</b>	<b>\$2,700,947</b>	<b>\$2,439,306</b>	<b>\$30,811,507</b>
Stanislaus	Yosemite	\$55,020,164	\$1,342,391	\$4,190,301	\$6,267,024	\$9,096,523	\$4,953,475	\$2,751,927	\$2,442,251	\$31,043,892
<b>Stanislaus Total</b>		<b>\$55,020,164</b>	<b>\$1,342,391</b>	<b>\$4,190,301</b>	<b>\$6,267,024</b>	<b>\$9,096,523</b>	<b>\$4,953,475</b>	<b>\$2,751,927</b>	<b>\$2,442,251</b>	<b>\$31,043,892</b>
Tulare	Sequoias	\$36,663,873	\$893,360	\$2,832,432	\$4,238,336	\$5,961,753	\$3,300,678	\$1,833,707	\$1,619,832	\$20,680,098
<b>Tulare Total</b>		<b>\$36,663,873</b>	<b>\$893,360</b>	<b>\$2,832,432</b>	<b>\$4,238,336</b>	<b>\$5,961,753</b>	<b>\$3,300,678</b>	<b>\$1,833,707</b>	<b>\$1,619,832</b>	<b>\$20,680,098</b>
Ventura	Ventura	\$76,792,144	\$1,979,642	\$5,806,393	\$8,691,547	\$12,748,954	\$6,904,689	\$3,835,934	\$3,421,181	\$43,388,340
<b>Ventura Total</b>		<b>\$76,792,144</b>	<b>\$1,979,642</b>	<b>\$5,806,393</b>	<b>\$8,691,547</b>	<b>\$12,748,954</b>	<b>\$6,904,689</b>	<b>\$3,835,934</b>	<b>\$3,421,181</b>	<b>\$43,388,340</b>
Yuba	Yuba	\$26,074,213	\$700,968	\$1,968,846	\$2,943,547	\$4,288,819	\$2,347,553	\$1,304,196	\$1,202,568	\$14,756,497
<b>Yuba Total</b>		<b>\$26,074,213</b>	<b>\$700,968</b>	<b>\$1,968,846</b>	<b>\$2,943,547</b>	<b>\$4,288,819</b>	<b>\$2,347,553</b>	<b>\$1,304,196</b>	<b>\$1,202,568</b>	<b>\$14,756,497</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>\$3,869,439,406</b>	<b>\$102,302,556</b>	<b>\$295,593,004</b>	<b>\$443,229,524</b>	<b>\$632,657,483</b>	<b>\$346,554,883</b>	<b>\$192,530,470</b>	<b>\$171,548,767</b>	<b>\$2,184,416,687</b>