

California Community Colleges
2010-11 Advance Apportionment
County Payment Schedule

Exhibit B-4
10/13/2010

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	\$55,164,586	\$1,369,798	\$4,415,841	\$6,590,310	\$8,565,850	\$4,967,827	\$2,759,902	\$2,657,851	\$31,327,379
Alameda	Ohlone	\$26,500,228	\$653,676	\$2,120,779	\$3,171,688	\$4,118,070	\$2,385,872	\$1,325,485	\$1,274,058	\$15,049,628
Alameda	Peralta	\$73,678,296	\$2,293,686	\$5,866,336	\$8,778,392	\$11,257,192	\$6,599,632	\$3,666,458	\$3,601,493	\$42,063,189
Alameda Total		\$155,343,110	\$4,317,160	\$12,402,956	\$18,540,390	\$23,941,112	\$13,953,331	\$7,751,845	\$7,533,402	\$88,440,196
Butte	Butte	\$48,991,877	\$5,119,566	\$3,600,310	\$5,388,455	\$6,960,278	\$4,050,351	\$2,250,194	\$2,180,615	\$29,549,769
Butte Total		\$48,991,877	\$5,119,566	\$3,600,310	\$5,388,455	\$6,960,278	\$4,050,351	\$2,250,194	\$2,180,615	\$29,549,769
Contra Costa	Contra Costa	\$72,894,975	\$1,939,414	\$5,834,479	\$8,715,704	\$11,168,798	\$6,563,790	\$3,646,548	\$3,597,667	\$41,466,400
Contra Costa Total		\$72,894,975	\$1,939,414	\$5,834,479	\$8,715,704	\$11,168,798	\$6,563,790	\$3,646,548	\$3,597,667	\$41,466,400
El Dorado	Lake Tahoe	\$8,744,507	\$227,860	\$699,761	\$1,047,134	\$1,346,603	\$787,230	\$437,352	\$427,408	\$4,973,348
El Dorado Total		\$8,744,507	\$227,860	\$699,761	\$1,047,134	\$1,346,603	\$787,230	\$437,352	\$427,408	\$4,973,348
Fresno	State Center	\$101,761,817	\$2,536,856	\$8,143,329	\$12,185,203	\$15,785,632	\$9,161,245	\$5,089,583	\$4,907,619	\$57,809,467
Fresno	West Hills	\$26,742,698	\$675,338	\$2,139,937	\$3,203,372	\$4,120,494	\$2,407,433	\$1,337,461	\$1,305,644	\$15,189,679
Fresno Total		\$128,504,515	\$3,212,194	\$10,283,266	\$15,388,575	\$19,906,126	\$11,568,678	\$6,427,044	\$6,213,263	\$72,999,146
Humboldt	Redwoods	\$20,219,240	\$558,444	\$1,616,688	\$2,419,432	\$3,085,887	\$1,818,773	\$1,010,432	\$1,002,019	\$11,511,675
Humboldt Total		\$20,219,240	\$558,444	\$1,616,688	\$2,419,432	\$3,085,887	\$1,818,773	\$1,010,432	\$1,002,019	\$11,511,675
Imperial	Imperial	\$30,342,200	\$772,059	\$2,428,154	\$3,632,506	\$4,691,288	\$2,731,673	\$1,517,597	\$1,472,357	\$17,245,634
Imperial Total		\$30,342,200	\$772,059	\$2,428,154	\$3,632,506	\$4,691,288	\$2,731,673	\$1,517,597	\$1,472,357	\$17,245,634
Kern	Kern	\$63,402,504	\$1,695,633	\$5,073,469	\$7,587,524	\$9,712,471	\$5,707,652	\$3,170,920	\$3,128,151	\$36,075,820
Kern	West Kern	\$12,583,817	\$332,621	\$1,007,013	\$1,506,666	\$1,933,160	\$1,132,892	\$629,384	\$617,797	\$7,159,533
Kern Total		\$75,986,321	\$2,028,254	\$6,080,482	\$9,094,190	\$11,645,631	\$6,840,544	\$3,800,304	\$3,745,948	\$43,235,353
Lassen	Lassen	\$10,922,509	\$279,875	\$874,986	\$1,297,678	\$1,688,839	\$984,359	\$546,865	\$531,525	\$6,204,127
Lassen Total		\$10,922,509	\$279,875	\$874,986	\$1,297,678	\$1,688,839	\$984,359	\$546,865	\$531,525	\$6,204,127
Los Angeles	Antelope Valley	\$51,531,246	\$1,264,046	\$4,123,716	\$6,170,381	\$7,998,019	\$4,639,179	\$2,577,320	\$2,482,697	\$29,255,358
Los Angeles	Cerritos	\$73,381,431	\$1,770,128	\$5,872,072	\$8,788,625	\$11,429,164	\$6,606,082	\$3,670,046	\$3,512,117	\$41,648,234
Los Angeles	Citrus	\$49,312,943	\$1,253,437	\$3,939,716	\$5,895,014	\$7,681,155	\$4,432,181	\$2,462,319	\$2,348,834	\$28,012,656
Los Angeles	Compton	\$26,482,355	\$676,414	\$2,119,055	\$3,172,785	\$4,091,452	\$2,383,932	\$1,324,407	\$1,286,455	\$15,054,500
Los Angeles	El Camino	\$68,121,492	\$1,660,990	\$5,451,475	\$8,155,258	\$10,595,375	\$6,132,912	\$3,407,172	\$3,269,301	\$38,672,483
Los Angeles	Glendale	\$66,506,805	\$1,666,549	\$5,322,164	\$7,963,033	\$10,287,459	\$5,987,429	\$3,326,351	\$3,224,408	\$37,777,393
Los Angeles	Long Beach	\$90,498,888	\$2,218,426	\$7,237,655	\$10,833,152	\$14,117,820	\$8,142,362	\$4,523,536	\$4,311,134	\$51,384,085
Los Angeles	Los Angeles	\$345,289,996	\$9,958,201	\$27,549,904	\$41,188,523	\$53,031,414	\$30,993,642	\$17,218,690	\$16,818,583	\$196,758,957
Los Angeles	Mt. San Antonio	\$114,578,271	\$2,841,513	\$9,162,851	\$13,697,955	\$17,850,313	\$10,308,210	\$5,726,776	\$5,471,042	\$65,058,660
Los Angeles	Pasadena Area	\$81,499,510	\$1,919,077	\$6,521,833	\$9,759,327	\$12,745,596	\$7,337,067	\$4,076,145	\$3,870,865	\$46,229,910
Los Angeles	Rio Hondo	\$58,703,662	\$1,488,416	\$4,696,659	\$7,028,760	\$9,076,701	\$5,283,742	\$2,935,412	\$2,846,226	\$33,356,116
Los Angeles	Santa Clarita	\$55,129,613	\$1,277,789	\$4,411,747	\$6,600,403	\$8,636,906	\$4,963,213	\$2,757,339	\$2,609,797	\$31,257,194
Los Angeles	Santa Monica	\$87,914,428	\$2,071,422	\$7,035,288	\$10,526,271	\$13,757,973	\$7,914,698	\$4,397,053	\$4,170,454	\$49,873,159
Los Angeles Total		\$1,168,950,640	\$30,066,408	\$93,444,135	\$139,779,487	\$181,299,347	\$105,124,649	\$58,402,566	\$56,222,113	\$664,338,705
Marin	Marin	\$3,242,288	\$317,613	\$253,486	\$378,076	\$316,861	\$285,171	\$158,431	\$253,485	\$1,963,123
Marin Total		\$3,242,288	\$317,613	\$253,486	\$378,076	\$316,861	\$285,171	\$158,431	\$253,485	\$1,963,123
Mendocino	Mendocino-Lake	\$12,334,813	\$323,102	\$987,076	\$1,476,962	\$1,889,736	\$1,110,462	\$616,925	\$608,538	\$7,012,801
Mendocino Total		\$12,334,813	\$323,102	\$987,076	\$1,476,962	\$1,889,736	\$1,110,462	\$616,925	\$608,538	\$7,012,801
Merced	Merced	\$40,902,982	\$1,028,565	\$3,273,349	\$4,896,159	\$6,315,610	\$3,682,516	\$2,045,844	\$1,989,835	\$23,231,878
Merced Total		\$40,902,982	\$1,028,565	\$3,273,349	\$4,896,159	\$6,315,610	\$3,682,516	\$2,045,844	\$1,989,835	\$23,231,878
Monterey	Hartnell	\$16,389,590	\$485,818	\$1,308,886	\$1,956,307	\$2,487,538	\$1,472,498	\$818,051	\$817,495	\$9,346,593
Monterey	Monterey Peninsula	\$24,170,125	\$622,891	\$1,934,301	\$2,892,832	\$3,718,790	\$2,176,085	\$1,208,938	\$1,183,492	\$13,737,329
Monterey Total		\$40,559,715	\$1,108,709	\$3,243,187	\$4,849,139	\$6,206,328	\$3,648,583	\$2,026,989	\$2,000,987	\$23,083,922
Napa	Napa Valley	\$11,950,888	\$443,494	\$951,252	\$1,420,905	\$1,742,189	\$1,070,157	\$594,530	\$632,022	\$6,854,549
Napa Total		\$11,950,888	\$443,494	\$951,252	\$1,420,905	\$1,742,189	\$1,070,157	\$594,530	\$632,022	\$6,854,549
Orange	Coast	\$73,516,857	\$2,011,316	\$5,884,286	\$8,789,696	\$11,224,351	\$6,619,823	\$3,677,680	\$3,651,348	\$41,858,500
Orange	North Orange County	\$94,212,744	\$2,416,836	\$7,540,499	\$11,267,269	\$14,538,688	\$8,483,057	\$4,712,814	\$4,589,555	\$53,548,718
Orange	Rancho Santiago	\$91,651,819	\$2,664,665	\$7,317,343	\$10,929,983	\$14,022,346	\$8,232,008	\$4,573,338	\$4,503,413	\$52,243,096
Orange	South Orange County	\$8,334,473	\$653,340	\$666,900	\$998,579	\$833,624	\$750,263	\$416,813	\$666,898	\$4,986,417
Orange Total		\$267,715,893	\$7,746,157	\$21,409,028	\$31,985,527	\$40,619,009	\$24,085,151	\$13,380,645	\$13,411,214	\$152,636,731
Placer	Sierra	\$10,921,051	\$404,253	\$875,047	\$1,295,558	\$1,564,597	\$984,426	\$546,902	\$603,335	\$6,274,118
Placer Total		\$10,921,051	\$404,253	\$875,047	\$1,295,558	\$1,564,597	\$984,426	\$546,902	\$603,335	\$6,274,118
Plumas	Feather River	\$5,423,123	\$155,152	\$434,028	\$648,789	\$821,421	\$488,284	\$271,267	\$273,077	\$3,092,018
Plumas Total		\$5,423,123	\$155,152	\$434,028	\$648,789	\$821,421	\$488,284	\$271,267	\$273,077	\$3,092,018
Riverside	Desert	\$16,409,347	\$453,007	\$1,313,651	\$1,959,199	\$2,481,850	\$1,477,854	\$821,031	\$828,978	\$9,335,570
Riverside	Mt. San Jacinto	\$30,990,945	\$799,216	\$2,479,221	\$3,707,292	\$4,784,095	\$2,789,123	\$1,549,510	\$1,506,701	\$17,615,158
Riverside	Palo Verde	\$11,755,082	\$301,040	\$940,601	\$1,408,473	\$1,815,315	\$1,058,175	\$587,873	\$571,487	\$6,682,964
Riverside	Riverside	\$100,795,791	\$2,471,751	\$8,060,532	\$12,059,594	\$15,713,938	\$9,068,099	\$5,037,832	\$4,806,471	\$57,218,217
Riverside Total		\$159,951,165	\$4,025,014	\$12,794,005	\$19,134,558	\$24,795,198	\$14,393,251	\$7,996,246	\$7,713,637	\$90,851,909
Sacramento	Los Rios	\$195,255,273	\$5,082,256	\$15,610,566	\$23,358,217	\$40,728,895	\$17,496,373	\$9,720,206	\$9,400,745	\$121,397,258
Sacramento Total		\$195,255,273	\$5,082,256	\$15,610,566	\$23,358,217	\$40,728,895	\$17,496,373	\$9,720,206	\$9,400,745	\$121,397,258
San Bernardino	Barstow	\$12,533,265	\$317,311	\$1,003,743	\$1,492,066	\$1,941,118	\$1,129,212	\$627,341	\$607,578	\$7,118,369
San Bernardino	Chaffey	\$53,738,566	\$1,436,700	\$4,289,291	\$6,416,879	\$11,260,339	\$4,799,739	\$2,666,518	\$2,554,821	\$33,424,287
San Bernardino	Copper Mt.	\$9,916,771	\$240,107	\$793,521	\$1,188,067	\$1,528,101	\$892,709	\$495,947	\$484,055	\$5,622,507
San Bernardino	San Bernardino	\$56,790,605	\$1,403,994	\$4,544,480	\$6,801,308	\$8,821,092	\$5,112,542	\$2,840,301	\$2,731,988	\$32,255,705
San Bernardino	Victor Valley	\$38,950,242	\$963,980	\$3,116,862	\$4,664,776	\$6,048,958	\$3,506,467	\$1,948,037	\$1,874,351	\$22,123,431
San Bernardino Total		\$171,929,449	\$4,362,092	\$13,747,897	\$20,563,096	\$29,599,608	\$15,440,669	\$8,578,144	\$8,252,793	\$100,544,299

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County Payment Schedule

Exhibit B-4
10/13/2010

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	\$56,897,491	\$1,463,586	\$4,553,505	\$6,808,935	\$8,772,347	\$5,122,692	\$2,845,942	\$2,775,652	\$32,342,659
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	\$38,346,846	\$1,126,287	\$3,062,187	\$4,571,765	\$5,833,812	\$3,444,960	\$1,913,866	\$1,904,402	\$21,857,279
San Diego	San Diego	\$120,595,914	\$3,162,031	\$9,647,600	\$14,472,304	\$18,545,073	\$10,853,549	\$6,029,750	\$5,904,534	\$68,614,841
San Diego	Southwestern	\$55,865,491	\$1,407,347	\$4,455,082	\$6,859,579	\$8,609,416	\$5,011,968	\$2,784,427	\$2,700,261	\$31,828,080
San Diego Total		\$275,132,148	\$7,415,277	\$21,992,642	\$33,122,053	\$42,103,481	\$24,741,720	\$13,745,401	\$13,559,117	\$156,679,691
San Francisco	San Francisco	\$112,667,766	\$2,891,954	\$9,010,971	\$13,469,915	\$17,457,273	\$10,137,344	\$5,631,860	\$5,436,435	\$64,035,752
San Francisco Total		\$112,667,766	\$2,891,954	\$9,010,971	\$13,469,915	\$17,457,273	\$10,137,344	\$5,631,860	\$5,436,435	\$64,035,752
San Joaquin	San Joaquin Delta	\$53,161,456	\$1,369,974	\$4,254,399	\$6,363,065	\$8,181,570	\$4,786,200	\$2,658,999	\$2,601,725	\$30,215,932
San Joaquin Total		\$53,161,456	\$1,369,974	\$4,254,399	\$6,363,065	\$8,181,570	\$4,786,200	\$2,658,999	\$2,601,725	\$30,215,932
San Luis Obispo	San Luis Obispo	\$15,212,261	\$435,130	\$1,219,474	\$1,798,048	\$2,308,686	\$1,371,907	\$762,170	\$766,800	\$8,662,215
San Luis Obispo Total		\$15,212,261	\$435,130	\$1,219,474	\$1,798,048	\$2,308,686	\$1,371,907	\$762,170	\$766,800	\$8,662,215
San Mateo	San Mateo	\$61,486,995	\$1,564,829	\$4,926,971	\$7,290,334	\$9,512,763	\$5,542,842	\$3,079,355	\$2,991,219	\$34,908,313
San Mateo Total		\$61,486,995	\$1,564,829	\$4,926,971	\$7,290,334	\$9,512,763	\$5,542,842	\$3,079,355	\$2,991,219	\$34,908,313
Santa Barbara	Allan Hancock	\$35,611,938	\$894,454	\$2,849,795	\$4,264,198	\$5,512,689	\$3,206,018	\$1,781,122	\$1,724,120	\$20,232,396
Santa Barbara	Santa Barbara	\$49,732,645	\$1,261,708	\$3,972,014	\$6,012,218	\$7,696,423	\$4,468,515	\$2,482,508	\$2,395,616	\$28,289,002
Santa Barbara Total		\$85,344,583	\$2,156,162	\$6,821,809	\$10,276,416	\$13,209,112	\$7,674,533	\$4,263,630	\$4,119,736	\$48,521,398
Santa Clara	Foothill-DeAnza	\$72,779,061	\$2,372,653	\$5,799,818	\$8,575,563	\$11,082,439	\$6,524,795	\$3,624,886	\$3,587,841	\$41,567,995
Santa Clara	Gavilan	\$13,658,130	\$418,116	\$1,091,515	\$1,630,879	\$2,051,210	\$1,227,952	\$682,197	\$695,128	\$7,796,997
Santa Clara	San Jose-Evergreen	\$9,469,762	\$493,006	\$756,472	\$1,114,243	\$1,222,514	\$851,031	\$472,797	\$596,651	\$5,506,714
Santa Clara	West Valley-Mission	\$14,677,704	\$574,751	\$1,171,896	\$1,737,584	\$2,099,555	\$1,318,381	\$732,434	\$805,593	\$8,440,194
Santa Clara Total		\$110,584,657	\$3,858,526	\$8,819,701	\$13,058,269	\$16,455,718	\$9,922,159	\$5,512,314	\$5,685,213	\$63,311,900
Santa Cruz	Cabrillo	\$36,934,996	\$983,332	\$2,950,922	\$4,413,092	\$5,706,282	\$3,319,784	\$1,844,325	\$1,786,470	\$21,004,207
Santa Cruz Total		\$36,934,996	\$983,332	\$2,950,922	\$4,413,092	\$5,706,282	\$3,319,784	\$1,844,325	\$1,786,470	\$21,004,207
Shasta	Shasta-Tehama-Trinity	\$25,211,041	\$673,982	\$2,017,497	\$3,018,563	\$3,865,389	\$2,269,685	\$1,260,937	\$1,242,104	\$14,348,157
Shasta Total		\$25,211,041	\$673,982	\$2,017,497	\$3,018,563	\$3,865,389	\$2,269,685	\$1,260,937	\$1,242,104	\$14,348,157
Siskiyou	Siskiyou	\$12,153,075	\$309,662	\$972,495	\$1,455,664	\$1,878,439	\$1,094,056	\$607,809	\$589,948	\$6,908,073
Siskiyou Total		\$12,153,075	\$309,662	\$972,495	\$1,455,664	\$1,878,439	\$1,094,056	\$607,809	\$589,948	\$6,908,073
Solano	Solano	\$35,782,773	\$828,467	\$2,774,948	\$5,258,295	\$5,415,179	\$3,121,820	\$1,734,349	\$1,651,558	\$20,784,616
Solano Total		\$35,782,773	\$828,467	\$2,774,948	\$5,258,295	\$5,415,179	\$3,121,820	\$1,734,349	\$1,651,558	\$20,784,616
Sonoma	Sonoma	\$52,334,530	\$1,381,259	\$4,189,065	\$6,254,819	\$11,050,647	\$4,861,707	\$2,700,947	\$2,656,389	\$33,094,833
Sonoma Total		\$52,334,530	\$1,381,259	\$4,189,065	\$6,254,819	\$11,050,647	\$4,861,707	\$2,700,947	\$2,656,389	\$33,094,833
Stanislaus	Yosemite	\$52,360,326	\$1,342,391	\$4,190,301	\$6,267,024	\$8,085,785	\$4,714,089	\$2,618,936	\$2,546,664	\$29,765,190
Stanislaus Total		\$52,360,326	\$1,342,391	\$4,190,301	\$6,267,024	\$8,085,785	\$4,714,089	\$2,618,936	\$2,546,664	\$29,765,190
Tulare	Sequoias	\$35,395,067	\$893,360	\$2,832,432	\$4,238,336	\$5,479,607	\$3,186,485	\$1,770,266	\$1,713,321	\$20,113,807
Tulare Total		\$35,395,067	\$893,360	\$2,832,432	\$4,238,336	\$5,479,607	\$3,186,485	\$1,770,266	\$1,713,321	\$20,113,807
Ventura	Ventura	\$72,653,379	\$1,979,642	\$5,806,393	\$8,691,547	\$11,176,224	\$6,532,199	\$3,628,996	\$3,545,038	\$41,360,039
Ventura Total		\$72,653,379	\$1,979,642	\$5,806,393	\$8,691,547	\$11,176,224	\$6,532,199	\$3,628,996	\$3,545,038	\$41,360,039
Yuba	Yuba	\$24,600,819	\$700,968	\$1,968,846	\$2,943,547	\$3,728,929	\$2,214,947	\$1,230,527	\$1,237,105	\$14,024,869
Yuba Total		\$24,600,819	\$700,968	\$1,968,846	\$2,943,547	\$3,728,929	\$2,214,947	\$1,230,527	\$1,237,105	\$14,024,869
Grand Total	Statewide	\$3,702,102,406	\$102,302,556	\$295,593,004	\$443,229,524	\$585,948,445	\$332,599,898	\$184,777,697	\$180,194,827	\$2,124,645,951