

**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