

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

Exhibit B-4
11/10/09

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	\$55,914,144	\$1,643,592	\$4,222,146	\$6,664,980	\$8,696,920	\$5,032,021	\$2,795,707	\$2,696,695	\$31,752,061
Alameda	Ohlone	\$26,772,304	\$838,646	\$1,970,854	\$3,193,490	\$4,162,463	\$2,409,406	\$1,338,615	\$1,289,898	\$15,203,372
Alameda	Peralta	\$76,057,404	\$2,445,994	\$5,574,294	\$9,281,993	\$11,709,063	\$6,818,469	\$3,788,406	\$3,737,134	\$43,355,353
Alameda Total		\$158,743,852	\$4,928,232	\$11,767,294	\$19,140,463	\$24,568,446	\$14,259,896	\$7,922,728	\$7,723,727	\$90,310,786
Butte	Butte	\$51,075,923	\$1,748,817	\$3,835,848	\$6,142,939	\$7,596,244	\$4,595,515	\$2,553,797	\$2,697,514	\$29,170,674
Butte Total		\$51,075,923	\$1,748,817	\$3,835,848	\$6,142,939	\$7,596,244	\$4,595,515	\$2,553,797	\$2,697,514	\$29,170,674
Contra Costa	Contra Costa	\$62,089,143	\$2,160,420	\$4,415,090	\$7,407,231	\$9,473,658	\$5,598,573	\$3,110,617	\$3,131,000	\$35,296,589
Contra Costa Total		\$62,089,143	\$2,160,420	\$4,415,090	\$7,407,231	\$9,473,658	\$5,598,573	\$3,110,617	\$3,131,000	\$35,296,589
El Dorado	Lake Tahoe	\$8,633,142	\$267,135	\$660,303	\$1,028,824	\$1,324,451	\$776,865	\$431,655	\$422,652	\$4,911,885
El Dorado Total		\$8,633,142	\$267,135	\$660,303	\$1,028,824	\$1,324,451	\$776,865	\$431,655	\$422,652	\$4,911,885
Fresno	State Center	\$106,036,424	\$3,007,496	\$8,066,951	\$12,626,876	\$16,496,137	\$9,542,419	\$5,301,822	\$5,147,070	\$60,188,771
Fresno	West Hills	\$27,978,554	\$798,109	\$2,123,662	\$3,302,763	\$4,355,287	\$2,517,723	\$1,398,929	\$1,373,879	\$15,870,352
Fresno Total		\$134,014,978	\$3,805,605	\$10,190,613	\$15,929,639	\$20,851,424	\$12,060,142	\$6,700,751	\$6,520,949	\$76,059,123
Humboldt	Redwoods	\$20,411,733	\$674,291	\$1,515,045	\$2,442,571	\$3,118,653	\$1,835,491	\$1,019,775	\$1,016,039	\$11,621,865
Humboldt Total		\$20,411,733	\$674,291	\$1,515,045	\$2,442,571	\$3,118,653	\$1,835,491	\$1,019,775	\$1,016,039	\$11,621,865
Imperial	Imperial	\$30,593,031	\$921,351	\$2,309,533	\$3,664,781	\$4,710,377	\$2,752,992	\$1,529,652	\$1,491,418	\$17,380,104
Imperial Total		\$30,593,031	\$921,351	\$2,309,533	\$3,664,781	\$4,710,377	\$2,752,992	\$1,529,652	\$1,491,418	\$17,380,104
Kern	Kern	\$60,679,114	\$1,985,886	\$4,517,942	\$7,233,981	\$9,284,559	\$5,460,045	\$3,033,615	\$3,015,983	\$34,532,011
Kern	West Kern	\$10,590,047	\$378,128	\$774,822	\$1,263,867	\$1,607,655	\$952,852	\$529,500	\$528,212	\$6,035,036
Kern Total		\$71,269,161	\$2,364,014	\$5,292,764	\$8,497,848	\$10,892,214	\$6,412,897	\$3,563,115	\$3,544,195	\$40,567,047
Lassen	Lassen	\$9,750,231	\$306,120	\$740,184	\$1,162,814	\$1,495,992	\$877,498	\$487,512	\$477,480	\$5,547,600
Lassen Total		\$9,750,231	\$306,120	\$740,184	\$1,162,814	\$1,495,992	\$877,498	\$487,512	\$477,480	\$5,547,600
Los Angeles	Antelope Valley	\$50,491,288	\$1,448,535	\$3,832,755	\$6,036,020	\$7,829,307	\$4,543,962	\$2,524,564	\$2,444,413	\$28,659,556
Los Angeles	Cerritos	\$73,003,183	\$2,068,874	\$5,526,679	\$8,716,697	\$11,392,617	\$6,569,281	\$3,650,159	\$3,502,476	\$41,426,783
Los Angeles	Citrus	\$50,026,238	\$1,363,356	\$3,845,051	\$6,045,444	\$7,782,618	\$4,494,074	\$2,497,260	\$2,388,384	\$28,416,187
Los Angeles	Compton	\$23,186,369	\$734,546	\$1,736,897	\$2,775,777	\$3,531,371	\$2,086,776	\$1,159,318	\$1,150,655	\$13,175,340
Los Angeles	El Camino	\$71,049,020	\$1,996,176	\$5,390,984	\$8,459,066	\$11,092,001	\$6,393,875	\$3,552,450	\$3,428,366	\$40,312,918
Los Angeles	Glendale	\$66,771,498	\$1,999,901	\$5,039,739	\$8,010,995	\$10,286,108	\$6,006,373	\$3,338,575	\$3,245,982	\$37,927,673
Los Angeles	Long Beach	\$91,472,721	\$2,530,335	\$6,971,058	\$10,953,459	\$14,285,823	\$8,226,263	\$4,571,061	\$4,382,870	\$51,920,869
Los Angeles	Los Angeles	\$353,433,142	\$10,862,621	\$26,451,118	\$42,968,901	\$54,359,850	\$31,724,232	\$17,628,393	\$17,284,832	\$201,279,947
Los Angeles	Mt. San Antonio	\$114,921,551	\$3,292,726	\$8,675,686	\$13,819,710	\$17,901,798	\$10,318,663	\$5,741,631	\$5,502,549	\$65,252,763
Los Angeles	Pasadena Area	\$82,800,419	\$2,259,172	\$6,343,155	\$9,872,629	\$12,941,885	\$7,472,335	\$4,140,023	\$3,941,640	\$46,970,839
Los Angeles	Rio Hondo	\$59,128,444	\$1,803,720	\$4,413,940	\$7,074,634	\$9,151,872	\$5,318,466	\$2,955,838	\$2,873,418	\$33,591,888
Los Angeles	Santa Clarita	\$56,351,383	\$1,435,997	\$4,326,496	\$6,675,143	\$8,907,451	\$5,070,208	\$2,817,568	\$2,687,691	\$31,920,554
Los Angeles	Santa Monica	\$89,788,624	\$2,362,860	\$6,946,912	\$10,751,436	\$14,016,382	\$8,080,580	\$4,489,431	\$4,275,786	\$50,923,387
Los Angeles Total		\$1,182,423,880	\$34,158,819	\$89,500,470	\$142,159,911	\$183,479,083	\$106,305,088	\$59,066,271	\$57,109,062	\$671,778,704
Marin	Marin	\$3,378,947	\$410,448	\$126,728	\$453,566	\$330,476	\$296,649	\$165,153	\$264,248	\$2,047,268
Marin Total		\$3,378,947	\$410,448	\$126,728	\$453,566	\$330,476	\$296,649	\$165,153	\$264,248	\$2,047,268
Mendocino	Mendocino-Lake	\$12,558,424	\$395,398	\$946,907	\$1,500,081	\$1,918,030	\$1,130,145	\$627,922	\$619,930	\$7,138,413
Mendocino Total		\$12,558,424	\$395,398	\$946,907	\$1,500,081	\$1,918,030	\$1,130,145	\$627,922	\$619,930	\$7,138,413
Merced	Merced	\$39,626,908	\$1,209,639	\$2,948,419	\$4,707,668	\$6,132,737	\$3,565,055	\$1,981,343	\$1,954,031	\$22,498,892
Merced Total		\$39,626,908	\$1,209,639	\$2,948,419	\$4,707,668	\$6,132,737	\$3,565,055	\$1,981,343	\$1,954,031	\$22,498,892
Monterey	Hartnell	\$16,424,733	\$564,394	\$1,186,427	\$1,942,488	\$2,541,204	\$1,474,661	\$819,457	\$828,655	\$9,357,286
Monterey	Monterey Peninsula	\$24,448,232	\$768,267	\$1,834,531	\$2,927,657	\$3,747,531	\$2,199,334	\$1,222,409	\$1,198,786	\$13,898,515
Monterey Total		\$40,872,965	\$1,332,661	\$3,020,958	\$4,870,145	\$6,288,735	\$3,673,995	\$2,041,866	\$2,027,441	\$23,255,801
Napa	Napa Valley	\$10,518,996	\$501,569	\$686,672	\$1,279,939	\$1,529,984	\$939,863	\$522,641	\$576,899	\$6,037,567
Napa Total		\$10,518,996	\$501,569	\$686,672	\$1,279,939	\$1,529,984	\$939,863	\$522,641	\$576,899	\$6,037,567
Orange	Coast	\$76,932,371	\$2,587,953	\$5,685,516	\$9,186,891	\$11,746,482	\$6,923,127	\$3,846,618	\$3,818,607	\$43,795,194
Orange	North Orange County	\$96,263,489	\$2,959,356	\$7,188,380	\$11,461,258	\$14,940,928	\$8,629,507	\$4,813,178	\$4,710,867	\$54,703,474
Orange	Rancho Santiago	\$96,063,993	\$3,254,602	\$6,998,797	\$11,647,148	\$14,718,540	\$8,611,206	\$4,791,645	\$4,728,617	\$54,750,555
Orange	South Orange County	\$8,598,033	\$1,050,004	\$299,217	\$1,006,567	\$880,355	\$773,284	\$429,902	\$687,842	\$5,127,171
Orange Total		\$277,857,886	\$9,851,915	\$20,171,910	\$33,301,864	\$42,286,305	\$24,937,124	\$13,881,343	\$13,945,933	\$158,376,394
Placer	Sierra	\$11,476,431	\$589,153	\$712,595	\$1,319,043	\$1,698,564	\$1,032,428	\$573,821	\$645,840	\$6,571,444
Placer Total		\$11,476,431	\$589,153	\$712,595	\$1,319,043	\$1,698,564	\$1,032,428	\$573,821	\$645,840	\$6,571,444
Plumas	Feather River	\$5,001,236	\$178,147	\$376,799	\$592,934	\$752,600	\$450,101	\$250,061	\$253,056	\$2,853,698
Plumas Total		\$5,001,236	\$178,147	\$376,799	\$592,934	\$752,600	\$450,101	\$250,061	\$253,056	\$2,853,698
Riverside	Desert	\$15,747,803	\$555,815	\$1,122,732	\$1,869,440	\$2,389,394	\$1,416,009	\$787,388	\$809,310	\$8,950,088
Riverside	Mt. San Jacinto	\$28,951,777	\$874,545	\$2,198,840	\$3,478,456	\$4,450,893	\$2,604,277	\$1,446,979	\$1,409,461	\$16,463,451
Riverside	Palo Verde	\$11,879,127	\$357,420	\$908,614	\$1,418,016	\$1,830,213	\$1,068,929	\$593,952	\$577,502	\$6,754,646
Riverside	Riverside	\$95,808,500	\$2,568,826	\$7,346,067	\$11,511,711	\$14,942,509	\$8,615,992	\$4,786,909	\$4,579,763	\$54,351,777
Riverside Total		\$152,387,207	\$4,356,606	\$11,576,253	\$18,277,623	\$23,613,009	\$13,705,207	\$7,615,228	\$7,376,036	\$86,519,962
Sacramento	Los Rios	\$196,657,179	\$5,836,516	\$14,284,628	\$23,546,220	\$30,579,771	\$17,697,402	\$9,832,896	\$9,581,051	\$111,358,484
Sacramento Total		\$196,657,179	\$5,836,516	\$14,284,628	\$23,546,220	\$30,579,771	\$17,697,402	\$9,832,896	\$9,581,051	\$111,358,484
San Bernardino	Barstow	\$12,589,693	\$368,413	\$970,133	\$1,503,593	\$1,941,986	\$1,133,032	\$629,483	\$610,507	\$7,157,147
San Bernardino	Chaffey	\$53,556,707	\$1,519,094	\$3,759,818	\$6,523,991	\$8,286,431	\$4,807,362	\$2,670,859	\$2,561,766	\$30,129,321
San Bernardino	Copper Mt.	\$9,745,227	\$270,814	\$758,674	\$1,162,770	\$1,496,224	\$876,975	\$487,259	\$476,638	\$5,529,354
San Bernardino	San Bernardino	\$56,709,691	\$1,623,576	\$4,286,488	\$6,734,436	\$8,855,414	\$5,103,236	\$2,835,487	\$2,750,316	\$32,188,953
San Bernardino	Victor Valley	\$38,883,747	\$1,110,800	\$2,982,021	\$4,659,477	\$6,005,076	\$3,499,374	\$1,944,187	\$1,881,008	\$22,081,943
San Bernardino Total		\$171,485,065	\$4,892,697	\$12,757,134	\$20,584,267	\$26,585,131	\$15,419,979	\$8,567,275	\$8,280,235	\$97,086,718

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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	Grossmont-Cuyamaca	\$56,595,078	\$1,770,311	\$4,192,888	\$6,700,806	\$8,793,178	\$5,091,549	\$2,829,753	\$2,779,855	\$32,158,340
San Diego	Mira Costa	\$3,417,210	\$439,590	\$92,519	\$403,283	\$346,952	\$306,594	\$170,862	\$273,378	\$2,033,178
San Diego	Palomar	\$37,735,860	\$1,340,841	\$2,733,107	\$4,591,242	\$5,705,723	\$3,386,408	\$1,882,242	\$1,880,291	\$21,519,854
San Diego	San Diego	\$122,097,600	\$3,958,293	\$9,021,074	\$14,565,945	\$18,816,068	\$10,974,859	\$6,104,876	\$6,002,077	\$69,443,192
San Diego	Southwestern	\$54,858,109	\$1,679,416	\$4,121,532	\$6,559,984	\$8,454,092	\$4,936,497	\$2,742,903	\$2,683,942	\$31,178,366
San Diego Total		\$274,703,857	\$9,188,451	\$20,161,120	\$32,821,260	\$42,116,013	\$24,695,907	\$13,730,636	\$13,619,543	\$156,332,930
San Francisco	San Francisco	\$120,794,302	\$3,621,368	\$9,043,068	\$14,466,497	\$18,774,716	\$10,850,543	\$6,035,857	\$5,849,032	\$68,641,081
San Francisco Total		\$120,794,302	\$3,621,368	\$9,043,068	\$14,466,497	\$18,774,716	\$10,850,543	\$6,035,857	\$5,849,032	\$68,641,081
San Joaquin	San Joaquin Delta	\$52,128,744	\$1,663,660	\$3,860,168	\$6,238,132	\$7,996,312	\$4,690,697	\$2,606,439	\$2,573,260	\$29,628,668
San Joaquin Total		\$52,128,744	\$1,663,660	\$3,860,168	\$6,238,132	\$7,996,312	\$4,690,697	\$2,606,439	\$2,573,260	\$29,628,668
San Luis Obispo	San Luis Obispo	\$15,371,360	\$555,010	\$1,121,093	\$1,835,067	\$2,317,815	\$1,383,125	\$768,568	\$777,070	\$8,757,748
San Luis Obispo Total		\$15,371,360	\$555,010	\$1,121,093	\$1,835,067	\$2,317,815	\$1,383,125	\$768,568	\$777,070	\$8,757,748
San Mateo	San Mateo	\$51,919,243	\$1,629,874	\$3,870,543	\$6,168,704	\$7,997,641	\$4,675,735	\$2,597,858	\$2,572,486	\$29,512,841
San Mateo Total		\$51,919,243	\$1,629,874	\$3,870,543	\$6,168,704	\$7,997,641	\$4,675,735	\$2,597,858	\$2,572,486	\$29,512,841
Santa Barbara	Allan Hancock	\$36,213,379	\$1,093,360	\$2,724,011	\$4,327,348	\$5,603,614	\$3,257,008	\$1,810,669	\$1,757,419	\$20,573,429
Santa Barbara	Santa Barbara	\$51,439,550	\$1,470,630	\$3,866,328	\$6,131,733	\$7,968,698	\$4,716,919	\$2,570,564	\$2,489,937	\$29,214,809
Santa Barbara Total		\$87,652,929	\$2,563,990	\$6,590,339	\$10,459,081	\$13,572,312	\$7,973,927	\$4,381,233	\$4,247,356	\$49,788,238
Santa Clara	Foothill-DeAnza	\$83,890,206	\$2,811,994	\$6,151,889	\$10,282,628	\$12,801,979	\$7,539,376	\$4,174,235	\$4,142,042	\$47,904,143
Santa Clara	Gavilan	\$13,086,843	\$486,846	\$944,010	\$1,574,805	\$1,970,120	\$1,175,825	\$653,311	\$664,031	\$7,468,948
Santa Clara	San Jose-Evergreen	\$8,441,038	\$722,422	\$346,902	\$946,988	\$1,144,832	\$755,804	\$420,338	\$574,583	\$4,911,869
Santa Clara	West Valley-Mission	\$15,853,880	\$760,841	\$961,013	\$1,778,961	\$2,443,354	\$1,420,770	\$790,230	\$902,360	\$9,057,529
Santa Clara Total		\$121,271,967	\$4,782,103	\$8,403,814	\$14,583,382	\$18,360,285	\$10,891,775	\$6,038,114	\$6,283,016	\$69,342,489
Santa Cruz	Cabrillo	\$36,299,808	\$1,095,465	\$2,716,187	\$4,357,968	\$5,624,924	\$3,261,029	\$1,811,898	\$1,770,374	\$20,637,845
Santa Cruz Total		\$36,299,808	\$1,095,465	\$2,716,187	\$4,357,968	\$5,624,924	\$3,261,029	\$1,811,898	\$1,770,374	\$20,637,845
Shasta	Shasta-Tehama-Trinity	\$25,929,167	\$812,468	\$1,907,408	\$3,045,084	\$4,027,372	\$2,332,922	\$1,296,457	\$1,299,038	\$14,720,749
Shasta Total		\$25,929,167	\$812,468	\$1,907,408	\$3,045,084	\$4,027,372	\$2,332,922	\$1,296,457	\$1,299,038	\$14,720,749
Siskiyou	Siskiyou	\$12,182,323	\$352,669	\$939,707	\$1,455,171	\$1,868,386	\$1,096,410	\$609,116	\$597,609	\$6,919,068
Siskiyou Total		\$12,182,323	\$352,669	\$939,707	\$1,455,171	\$1,868,386	\$1,096,410	\$609,116	\$597,609	\$6,919,068
Solano	Solano	\$33,573,474	\$916,870	\$2,586,367	\$4,013,014	\$5,232,610	\$3,021,535	\$1,678,675	\$1,604,626	\$19,053,697
Solano Total		\$33,573,474	\$916,870	\$2,586,367	\$4,013,014	\$5,232,610	\$3,021,535	\$1,678,675	\$1,604,626	\$19,053,697
Sonoma	Sonoma	\$53,628,205	\$1,695,747	\$3,654,150	\$6,423,936	\$8,240,024	\$4,824,758	\$2,681,412	\$2,625,126	\$30,145,153
Sonoma Total		\$53,628,205	\$1,695,747	\$3,654,150	\$6,423,936	\$8,240,024	\$4,824,758	\$2,681,412	\$2,625,126	\$30,145,153
Stanislaus	Yosemite	\$52,451,773	\$1,689,174	\$3,889,985	\$6,226,728	\$8,078,139	\$4,719,528	\$2,622,589	\$2,603,746	\$29,829,889
Stanislaus Total		\$52,451,773	\$1,689,174	\$3,889,985	\$6,226,728	\$8,078,139	\$4,719,528	\$2,622,589	\$2,603,746	\$29,829,889
Tulare	Sequoias	\$35,931,042	\$1,073,665	\$2,691,324	\$4,264,770	\$5,598,318	\$3,233,464	\$1,796,552	\$1,747,486	\$20,405,579
Tulare Total		\$35,931,042	\$1,073,665	\$2,691,324	\$4,264,770	\$5,598,318	\$3,233,464	\$1,796,552	\$1,747,486	\$20,405,579
Ventura	Ventura	\$77,379,434	\$2,440,590	\$5,787,204	\$9,273,766	\$11,884,190	\$6,963,466	\$3,864,398	\$3,816,571	\$44,030,185
Ventura Total		\$77,379,434	\$2,440,590	\$5,787,204	\$9,273,766	\$11,884,190	\$6,963,466	\$3,864,398	\$3,816,571	\$44,030,185
Yuba	Yuba	\$23,908,265	\$847,675	\$1,759,923	\$2,850,780	\$3,610,637	\$2,151,472	\$1,195,413	\$1,211,964	\$13,627,864
Yuba Total		\$23,908,265	\$847,675	\$1,759,923	\$2,850,780	\$3,610,637	\$2,151,472	\$1,195,413	\$1,211,964	\$13,627,864
Grand Total	Statewide	\$3,725,952,211	\$115,818,332	\$276,818,547	\$446,493,711	\$574,525,578	\$335,089,198	\$186,160,637	\$182,857,039	\$2,117,763,042