

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

Exhibit B-4
10/20/09

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	\$55,914,985	\$1,643,592	\$4,222,146	\$6,664,980	\$8,696,920	\$5,032,349	\$2,795,749	\$2,696,762	\$31,752,498
Alameda	Ohlone	\$26,772,646	\$838,646	\$1,970,854	\$3,193,490	\$4,162,463	\$2,409,539	\$1,338,632	\$1,289,926	\$15,203,550
Alameda	Peralta	\$76,059,622	\$2,445,994	\$5,574,294	\$9,281,993	\$11,709,063	\$6,819,334	\$3,788,517	\$3,737,312	\$43,356,507
Alameda Total		\$158,747,253	\$4,928,232	\$11,767,294	\$19,140,463	\$24,568,446	\$14,261,222	\$7,922,898	\$7,724,000	\$90,312,555
Butte	Butte	\$51,079,836	\$1,748,817	\$3,835,848	\$6,142,939	\$7,596,244	\$4,597,183	\$2,553,993	\$2,697,827	\$29,172,851
Butte Total		\$51,079,836	\$1,748,817	\$3,835,848	\$6,142,939	\$7,596,244	\$4,597,183	\$2,553,993	\$2,697,827	\$29,172,851
Contra Costa	Contra Costa	\$62,090,931	\$2,160,420	\$4,415,090	\$7,407,231	\$9,473,658	\$5,599,279	\$3,110,706	\$3,131,144	\$35,297,528
Contra Costa Total		\$62,090,931	\$2,160,420	\$4,415,090	\$7,407,231	\$9,473,658	\$5,599,279	\$3,110,706	\$3,131,144	\$35,297,528
El Dorado	Lake Tahoe	\$8,633,452	\$267,135	\$660,303	\$1,028,824	\$1,324,451	\$777,011	\$431,670	\$422,677	\$4,912,071
El Dorado Total		\$8,633,452	\$267,135	\$660,303	\$1,028,824	\$1,324,451	\$777,011	\$431,670	\$422,677	\$4,912,071
Fresno	State Center	\$106,039,216	\$3,007,496	\$8,066,951	\$12,626,876	\$16,496,137	\$9,543,529	\$5,301,963	\$5,147,292	\$60,190,244
Fresno	West Hills	\$27,979,706	\$798,109	\$2,123,662	\$3,302,763	\$4,355,287	\$2,518,172	\$1,398,987	\$1,373,971	\$15,870,951
Fresno Total		\$134,018,922	\$3,805,605	\$10,190,613	\$15,929,639	\$20,851,424	\$12,061,701	\$6,700,950	\$6,521,263	\$76,061,195
Humboldt	Redwoods	\$20,412,079	\$674,291	\$1,515,045	\$2,442,571	\$3,118,653	\$1,835,628	\$1,019,791	\$1,016,067	\$11,622,046
Humboldt Total		\$20,412,079	\$674,291	\$1,515,045	\$2,442,571	\$3,118,653	\$1,835,628	\$1,019,791	\$1,016,067	\$11,622,046
Imperial	Imperial	\$30,594,048	\$921,351	\$2,309,533	\$3,664,781	\$4,710,377	\$2,753,464	\$1,529,702	\$1,491,499	\$17,380,707
Imperial Total		\$30,594,048	\$921,351	\$2,309,533	\$3,664,781	\$4,710,377	\$2,753,464	\$1,529,702	\$1,491,499	\$17,380,707
Kern	Kern	\$60,680,530	\$1,985,886	\$4,517,942	\$7,233,981	\$9,284,559	\$5,460,634	\$3,033,685	\$3,016,098	\$34,532,785
Kern	West Kern	\$10,590,714	\$378,128	\$774,822	\$1,263,867	\$1,607,655	\$953,165	\$529,534	\$528,265	\$6,035,436
Kern Total		\$71,271,244	\$2,364,014	\$5,292,764	\$8,497,848	\$10,892,214	\$6,413,799	\$3,563,219	\$3,544,363	\$40,568,221
Lassen	Lassen	\$9,750,293	\$306,120	\$740,184	\$1,162,814	\$1,495,992	\$877,527	\$487,515	\$477,485	\$5,547,637
Lassen Total		\$9,750,293	\$306,120	\$740,184	\$1,162,814	\$1,495,992	\$877,527	\$487,515	\$477,485	\$5,547,637
Los Angeles	Antelope Valley	\$50,492,082	\$1,448,535	\$3,832,755	\$6,036,020	\$7,829,307	\$4,544,290	\$2,524,603	\$2,444,476	\$28,659,986
Los Angeles	Cerritos	\$73,006,065	\$2,068,874	\$5,526,679	\$8,716,697	\$11,392,617	\$6,570,545	\$3,650,303	\$3,502,707	\$41,428,422
Los Angeles	Citrus	\$50,028,926	\$1,363,356	\$3,845,051	\$6,045,444	\$7,782,618	\$4,495,310	\$2,497,392	\$2,388,600	\$28,417,771
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	\$71,050,809	\$1,996,176	\$5,390,984	\$8,459,066	\$11,092,001	\$6,394,572	\$3,552,540	\$3,428,509	\$40,313,848
Los Angeles	Glendale	\$66,779,559	\$1,999,901	\$5,039,739	\$8,010,995	\$10,286,108	\$6,010,162	\$3,338,977	\$3,246,628	\$37,932,510
Los Angeles	Long Beach	\$91,477,389	\$2,530,335	\$6,971,058	\$10,953,459	\$14,285,823	\$8,228,328	\$4,571,294	\$4,383,243	\$51,923,540
Los Angeles	Los Angeles	\$353,452,298	\$10,862,621	\$26,451,118	\$42,968,901	\$54,359,850	\$31,732,822	\$17,629,350	\$17,286,366	\$201,291,028
Los Angeles	Mt. San Antonio	\$114,969,834	\$3,292,726	\$8,675,686	\$13,819,710	\$17,901,798	\$10,339,276	\$5,744,044	\$5,506,413	\$65,279,653
Los Angeles	Pasadena Area	\$82,731,525	\$2,259,172	\$6,343,155	\$9,872,629	\$12,941,885	\$7,445,835	\$4,136,578	\$3,936,129	\$46,935,383
Los Angeles	Rio Hondo	\$59,133,991	\$1,803,720	\$4,413,940	\$7,074,634	\$9,151,872	\$5,321,014	\$2,956,114	\$2,873,863	\$33,595,157
Los Angeles	Santa Clarita	\$56,355,604	\$1,435,997	\$4,326,496	\$6,675,143	\$8,907,451	\$5,072,005	\$2,817,778	\$2,688,029	\$31,922,899
Los Angeles	Santa Monica	\$89,789,789	\$2,362,860	\$6,946,912	\$10,751,436	\$14,016,382	\$8,081,082	\$4,489,489	\$4,275,878	\$50,924,039
Los Angeles Total		\$1,182,454,240	\$34,158,819	\$89,500,470	\$142,159,911	\$183,479,083	\$106,322,017	\$59,067,780	\$57,111,496	\$671,799,576
Marin	Marin	\$3,380,605	\$410,448	\$126,728	\$453,566	\$330,476	\$297,428	\$165,236	\$264,381	\$2,048,263
Marin Total		\$3,380,605	\$410,448	\$126,728	\$453,566	\$330,476	\$297,428	\$165,236	\$264,381	\$2,048,263
Mendocino	Mendocino-Lake	\$12,558,719	\$395,398	\$946,907	\$1,500,081	\$1,918,030	\$1,130,283	\$627,938	\$619,953	\$7,138,590
Mendocino Total		\$12,558,719	\$395,398	\$946,907	\$1,500,081	\$1,918,030	\$1,130,283	\$627,938	\$619,953	\$7,138,590
Merced	Merced	\$39,630,775	\$1,209,639	\$2,948,419	\$4,707,668	\$6,132,737	\$3,566,770	\$1,981,536	\$1,954,342	\$22,501,111
Merced Total		\$39,630,775	\$1,209,639	\$2,948,419	\$4,707,668	\$6,132,737	\$3,566,770	\$1,981,536	\$1,954,342	\$22,501,111
Monterey	Hartnell	\$16,425,964	\$564,394	\$1,186,427	\$1,942,488	\$2,541,204	\$1,475,141	\$819,519	\$828,753	\$9,357,926
Monterey	Monterey Peninsula	\$24,450,883	\$768,267	\$1,834,531	\$2,927,657	\$3,747,531	\$2,200,580	\$1,222,542	\$1,198,998	\$13,900,106
Monterey Total		\$40,876,847	\$1,332,661	\$3,020,958	\$4,870,145	\$6,288,735	\$3,675,721	\$2,042,061	\$2,027,751	\$23,258,032
Napa	Napa Valley	\$10,521,469	\$501,569	\$686,672	\$1,279,939	\$1,529,984	\$940,972	\$522,764	\$577,097	\$6,038,997
Napa Total		\$10,521,469	\$501,569	\$686,672	\$1,279,939	\$1,529,984	\$940,972	\$522,764	\$577,097	\$6,038,997
Orange	Coast	\$76,934,593	\$2,587,953	\$5,685,516	\$9,186,891	\$11,746,482	\$6,924,115	\$3,846,729	\$3,818,785	\$43,796,471
Orange	North Orange County	\$96,372,980	\$2,959,356	\$7,188,380	\$11,461,258	\$14,940,928	\$8,673,569	\$4,818,653	\$4,719,626	\$54,761,770
Orange	Rancho Santiago	\$96,100,469	\$3,254,602	\$6,998,797	\$11,647,148	\$14,718,540	\$8,628,248	\$4,793,469	\$4,731,534	\$54,772,338
Orange	South Orange County	\$8,599,519	\$1,050,004	\$299,217	\$1,006,567	\$880,355	\$773,955	\$429,976	\$687,961	\$5,128,035
Orange Total		\$278,007,561	\$9,851,915	\$20,171,910	\$33,301,864	\$42,286,305	\$24,999,887	\$13,888,827	\$13,957,906	\$158,458,614
Placer	Sierra	\$11,477,930	\$589,153	\$712,595	\$1,319,043	\$1,698,564	\$1,033,013	\$573,895	\$645,960	\$6,572,223
Placer Total		\$11,477,930	\$589,153	\$712,595	\$1,319,043	\$1,698,564	\$1,033,013	\$573,895	\$645,960	\$6,572,223
Plumas	Feather River	\$5,001,258	\$178,147	\$376,799	\$592,934	\$752,600	\$450,111	\$250,063	\$253,057	\$2,853,711
Plumas Total		\$5,001,258	\$178,147	\$376,799	\$592,934	\$752,600	\$450,111	\$250,063	\$253,057	\$2,853,711
Riverside	Desert	\$15,751,416	\$555,815	\$1,122,732	\$1,869,440	\$2,389,394	\$1,417,629	\$787,570	\$809,598	\$8,952,178
Riverside	Mt. San Jacinto	\$28,952,515	\$874,545	\$2,198,840	\$3,478,456	\$4,450,893	\$2,604,624	\$1,447,015	\$1,409,521	\$16,463,894
Riverside	Palo Verde	\$11,879,643	\$357,420	\$908,614	\$1,418,016	\$1,830,213	\$1,069,171	\$593,979	\$577,543	\$6,754,956
Riverside	Riverside	\$95,809,965	\$2,568,826	\$7,346,067	\$11,511,711	\$14,942,509	\$8,616,563	\$4,786,984	\$4,579,879	\$54,352,539
Riverside Total		\$152,393,539	\$4,356,606	\$11,576,253	\$18,277,623	\$23,613,009	\$13,707,987	\$7,615,548	\$7,376,541	\$86,523,567
Sacramento	Los Rios	\$196,663,227	\$5,836,516	\$14,284,628	\$23,546,220	\$30,579,771	\$17,699,760	\$9,833,199	\$9,581,535	\$111,361,629
Sacramento Total		\$196,663,227	\$5,836,516	\$14,284,628	\$23,546,220	\$30,579,771	\$17,699,760	\$9,833,199	\$9,581,535	\$111,361,629

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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 Bernardino	Barstow	\$12,589,806	\$368,413	\$970,133	\$1,503,593	\$1,941,986	\$1,133,086	\$629,488	\$610,516	\$7,157,215
San Bernardino	Chaffey	\$53,557,200	\$1,519,094	\$3,759,818	\$6,523,991	\$8,286,431	\$4,807,594	\$2,670,883	\$2,561,805	\$30,129,616
San Bernardino	Copper Mt.	\$9,745,488	\$270,814	\$758,674	\$1,162,770	\$1,496,224	\$877,098	\$487,271	\$476,659	\$5,529,510
San Bernardino	San Bernardino	\$56,711,809	\$1,623,576	\$4,286,488	\$6,734,436	\$8,855,414	\$5,104,062	\$2,835,593	\$2,750,486	\$32,190,055
San Bernardino	Victor Valley	\$38,884,178	\$1,110,800	\$2,982,021	\$4,659,477	\$6,005,076	\$3,499,576	\$1,944,209	\$1,881,042	\$22,082,201
San Bernardino Total		\$171,488,481	\$4,892,697	\$12,757,134	\$20,584,267	\$26,585,131	\$15,421,416	\$8,567,444	\$8,280,508	\$97,088,597
San Diego	Grossmont-Cuyamaca	\$56,600,815	\$1,770,311	\$4,192,888	\$6,700,806	\$8,793,178	\$5,094,073	\$2,830,041	\$2,780,314	\$32,161,611
San Diego	Mira Costa	\$3,419,728	\$439,590	\$92,519	\$403,283	\$346,952	\$307,772	\$170,987	\$273,579	\$2,034,682
San Diego	Palomar	\$37,740,137	\$1,340,841	\$2,733,107	\$4,591,242	\$5,705,723	\$3,388,418	\$1,882,456	\$1,880,633	\$21,522,420
San Diego	San Diego	\$122,134,690	\$3,958,293	\$9,021,074	\$14,565,945	\$18,816,068	\$10,992,124	\$6,106,731	\$6,005,044	\$69,465,279
San Diego	Southwestern	\$54,860,158	\$1,679,416	\$4,121,532	\$6,559,984	\$8,454,092	\$4,937,413	\$2,743,006	\$2,684,105	\$31,179,548
San Diego Total		\$274,755,528	\$9,188,451	\$20,161,120	\$32,821,260	\$42,116,013	\$24,719,800	\$13,733,221	\$13,623,675	\$156,363,540
San Francisco	San Francisco	\$120,831,664	\$3,621,368	\$9,043,068	\$14,466,497	\$18,774,716	\$10,867,908	\$6,037,726	\$5,852,021	\$68,663,304
San Francisco Total		\$120,831,664	\$3,621,368	\$9,043,068	\$14,466,497	\$18,774,716	\$10,867,908	\$6,037,726	\$5,852,021	\$68,663,304
San Joaquin	San Joaquin Delta	\$52,131,272	\$1,663,660	\$3,860,168	\$6,238,132	\$7,996,312	\$4,691,815	\$2,606,564	\$2,573,464	\$29,630,115
San Joaquin Total		\$52,131,272	\$1,663,660	\$3,860,168	\$6,238,132	\$7,996,312	\$4,691,815	\$2,606,564	\$2,573,464	\$29,630,115
San Luis Obispo	San Luis Obispo	\$15,372,160	\$555,010	\$1,121,093	\$1,835,067	\$2,317,815	\$1,383,495	\$768,608	\$777,134	\$8,758,222
San Luis Obispo Total		\$15,372,160	\$555,010	\$1,121,093	\$1,835,067	\$2,317,815	\$1,383,495	\$768,608	\$777,134	\$8,758,222
San Mateo	San Mateo	\$51,920,584	\$1,629,874	\$3,870,543	\$6,168,704	\$7,997,641	\$4,676,258	\$2,597,925	\$2,572,593	\$29,513,538
San Mateo Total		\$51,920,584	\$1,629,874	\$3,870,543	\$6,168,704	\$7,997,641	\$4,676,258	\$2,597,925	\$2,572,593	\$29,513,538
Santa Barbara	Allan Hancock	\$36,219,234	\$1,093,360	\$2,724,011	\$4,327,348	\$5,603,614	\$3,259,733	\$1,810,960	\$1,757,888	\$20,576,914
Santa Barbara	Santa Barbara	\$51,203,232	\$1,470,630	\$3,866,328	\$6,131,733	\$7,968,698	\$4,605,747	\$2,558,748	\$2,471,032	\$29,072,916
Santa Barbara Total		\$87,422,466	\$2,563,990	\$6,590,339	\$10,459,081	\$13,572,312	\$7,865,480	\$4,369,708	\$4,228,920	\$49,649,830
Santa Clara	Foothill-DeAnza	\$83,803,968	\$2,811,994	\$6,151,889	\$10,282,628	\$12,801,979	\$7,505,863	\$4,169,923	\$4,135,143	\$47,859,419
Santa Clara	Gavilan	\$13,087,238	\$486,846	\$944,010	\$1,574,805	\$1,970,120	\$1,176,000	\$653,331	\$664,061	\$7,469,173
Santa Clara	San Jose-Evergreen	\$8,443,708	\$722,422	\$346,902	\$946,988	\$1,144,832	\$756,846	\$420,470	\$574,798	\$4,913,258
Santa Clara	West Valley-Mission	\$15,859,079	\$760,841	\$961,013	\$1,778,961	\$2,443,354	\$1,422,883	\$790,489	\$902,777	\$9,060,318
Santa Clara Total		\$121,193,993	\$4,782,103	\$8,403,814	\$14,583,382	\$18,360,285	\$10,861,592	\$6,034,213	\$6,276,779	\$69,302,168
Santa Cruz	Cabrillo	\$36,301,064	\$1,095,465	\$2,716,187	\$4,357,968	\$5,624,924	\$3,261,539	\$1,811,961	\$1,770,473	\$20,638,517
Santa Cruz Total		\$36,301,064	\$1,095,465	\$2,716,187	\$4,357,968	\$5,624,924	\$3,261,539	\$1,811,961	\$1,770,473	\$20,638,517
Shasta	Shasta-Tehama-Trinity	\$25,931,377	\$812,468	\$1,907,408	\$3,045,084	\$4,027,372	\$2,333,825	\$1,296,568	\$1,299,215	\$14,721,940
Shasta Total		\$25,931,377	\$812,468	\$1,907,408	\$3,045,084	\$4,027,372	\$2,333,825	\$1,296,568	\$1,299,215	\$14,721,940
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	\$33,573,729	\$916,870	\$2,586,367	\$4,013,014	\$5,232,610	\$3,021,635	\$1,678,687	\$1,604,647	\$19,053,830
Solano Total		\$33,573,729	\$916,870	\$2,586,367	\$4,013,014	\$5,232,610	\$3,021,635	\$1,678,687	\$1,604,647	\$19,053,830
Sonoma	Sonoma	\$53,632,943	\$1,695,747	\$3,654,150	\$6,423,936	\$8,240,024	\$4,826,965	\$2,681,649	\$2,625,505	\$30,147,976
Sonoma Total		\$53,632,943	\$1,695,747	\$3,654,150	\$6,423,936	\$8,240,024	\$4,826,965	\$2,681,649	\$2,625,505	\$30,147,976
Stanislaus	Yosemite	\$52,455,087	\$1,689,174	\$3,889,985	\$6,226,728	\$8,078,139	\$4,720,959	\$2,622,755	\$2,604,012	\$29,831,752
Stanislaus Total		\$52,455,087	\$1,689,174	\$3,889,985	\$6,226,728	\$8,078,139	\$4,720,959	\$2,622,755	\$2,604,012	\$29,831,752
Tulare	Sequoias	\$35,932,136	\$1,073,665	\$2,691,324	\$4,264,770	\$5,598,318	\$3,233,891	\$1,796,606	\$1,747,574	\$20,406,148
Tulare Total		\$35,932,136	\$1,073,665	\$2,691,324	\$4,264,770	\$5,598,318	\$3,233,891	\$1,796,606	\$1,747,574	\$20,406,148
Ventura	Ventura	\$77,354,148	\$2,440,590	\$5,787,204	\$9,273,766	\$11,884,190	\$6,953,643	\$3,863,133	\$3,814,548	\$44,017,074
Ventura Total		\$77,354,148	\$2,440,590	\$5,787,204	\$9,273,766	\$11,884,190	\$6,953,643	\$3,863,133	\$3,814,548	\$44,017,074
Yuba	Yuba	\$23,909,028	\$847,675	\$1,759,923	\$2,850,780	\$3,610,637	\$2,151,811	\$1,195,451	\$1,212,024	\$13,628,301
Yuba Total		\$23,909,028	\$847,675	\$1,759,923	\$2,850,780	\$3,610,637	\$2,151,811	\$1,195,451	\$1,212,024	\$13,628,301
Grand Total	Statewide	\$3,725,952,211	\$115,818,332	\$276,818,547	\$446,493,711	\$574,525,578	\$335,089,205	\$186,160,626	\$182,857,045	\$2,117,763,044