

California Community Colleges
2009/10 Advance Apportionment - September Revision
County Payment Schedule

Exhibit B-4
09/22/09

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	\$55,664,298	\$1,643,592	\$4,222,146	\$6,664,980	\$8,621,714	\$5,009,787	\$2,783,215	\$2,676,707	\$31,622,141
Alameda	Ohlone	\$26,670,745	\$838,646	\$1,970,854	\$3,193,490	\$4,131,893	\$2,400,368	\$1,333,537	\$1,281,773	\$15,150,561
Alameda	Peralta	\$75,397,886	\$2,445,994	\$5,574,294	\$9,281,993	\$11,510,542	\$6,759,778	\$3,755,430	\$3,684,373	\$43,012,404
Alameda Total		\$157,732,929	\$4,928,232	\$11,767,294	\$19,140,463	\$24,264,149	\$14,169,933	\$7,872,182	\$7,642,853	\$89,785,106
Butte	Butte	\$50,589,382	\$1,748,817	\$3,835,848	\$6,142,939	\$7,449,108	\$4,553,042	\$2,529,470	\$2,658,591	\$28,917,815
Butte Total		\$50,589,382	\$1,748,817	\$3,835,848	\$6,142,939	\$7,449,108	\$4,553,042	\$2,529,470	\$2,658,591	\$28,917,815
Contra Costa	Contra Costa	\$61,674,104	\$2,160,420	\$4,415,090	\$7,407,231	\$9,348,610	\$5,561,765	\$3,089,864	\$3,097,798	\$35,080,778
Contra Costa Total		\$61,674,104	\$2,160,420	\$4,415,090	\$7,407,231	\$9,348,610	\$5,561,765	\$3,089,864	\$3,097,798	\$35,080,778
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	\$105,287,579	\$3,007,496	\$8,066,951	\$12,626,876	\$16,270,646	\$9,475,882	\$5,264,381	\$5,087,161	\$59,799,393
Fresno	West Hills	\$27,635,934	\$798,109	\$2,123,662	\$3,302,763	\$4,252,155	\$2,487,233	\$1,381,798	\$1,346,470	\$15,692,190
Fresno Total		\$132,923,513	\$3,805,605	\$10,190,613	\$15,929,639	\$20,522,801	\$11,963,115	\$6,646,179	\$6,433,631	\$75,491,583
Humboldt	Redwoods	\$20,314,213	\$674,291	\$1,515,045	\$2,442,571	\$3,089,293	\$1,826,820	\$1,014,898	\$1,008,238	\$11,571,156
Humboldt Total		\$20,314,213	\$674,291	\$1,515,045	\$2,442,571	\$3,089,293	\$1,826,820	\$1,014,898	\$1,008,238	\$11,571,156
Imperial	Imperial	\$30,569,167	\$921,351	\$2,309,533	\$3,664,781	\$4,702,913	\$2,751,224	\$1,528,458	\$1,489,509	\$17,367,769
Imperial Total		\$30,569,167	\$921,351	\$2,309,533	\$3,664,781	\$4,702,913	\$2,751,224	\$1,528,458	\$1,489,509	\$17,367,769
Kern	Kern	\$60,396,152	\$1,985,886	\$4,517,942	\$7,233,981	\$9,199,246	\$5,435,040	\$3,019,466	\$2,993,347	\$34,384,908
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		\$70,986,866	\$2,364,014	\$5,292,764	\$8,497,848	\$10,806,901	\$6,388,205	\$3,549,000	\$3,521,612	\$40,420,344
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	\$50,322,193	\$1,448,535	\$3,832,755	\$6,036,020	\$7,778,340	\$4,529,000	\$2,516,109	\$2,430,885	\$28,571,644
Los Angeles	Cerritos	\$72,668,648	\$2,068,874	\$5,526,679	\$8,716,697	\$11,291,392	\$6,540,177	\$3,633,433	\$3,475,713	\$41,252,965
Los Angeles	Citrus	\$49,922,434	\$1,363,356	\$3,845,051	\$6,045,444	\$7,750,670	\$4,485,726	\$2,492,068	\$2,380,080	\$28,362,395
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	\$70,517,693	\$1,996,176	\$5,390,984	\$8,459,066	\$10,932,066	\$6,346,592	\$3,525,884	\$3,385,860	\$40,036,628
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	\$90,994,913	\$2,530,335	\$6,971,058	\$10,953,459	\$14,141,080	\$8,184,905	\$4,547,171	\$4,344,644	\$51,672,652
Los Angeles	Los Angeles	\$351,910,293	\$10,862,621	\$26,451,118	\$42,968,901	\$53,897,248	\$31,594,042	\$17,552,250	\$17,163,005	\$200,489,185
Los Angeles	Mt. San Antonio	\$114,609,658	\$3,292,726	\$8,675,686	\$13,819,710	\$17,793,745	\$10,306,860	\$5,726,036	\$5,477,598	\$65,092,361
Los Angeles	Pasadena Area	\$82,467,288	\$2,259,172	\$6,343,155	\$9,872,629	\$12,862,614	\$7,422,054	\$4,123,366	\$3,914,990	\$46,797,980
Los Angeles	Rio Hondo	\$58,912,529	\$1,803,720	\$4,413,940	\$7,074,634	\$9,085,433	\$5,301,083	\$2,945,041	\$2,856,146	\$33,479,997
Los Angeles	Santa Clarita	\$55,656,005	\$1,435,997	\$4,326,496	\$6,675,143	\$8,697,571	\$5,009,041	\$2,782,798	\$2,632,062	\$31,595,108
Los Angeles	Santa Monica	\$89,615,621	\$2,362,860	\$6,946,912	\$10,751,436	\$13,964,132	\$8,065,406	\$4,480,781	\$4,261,945	\$50,833,472
Los Angeles Total		\$1,177,563,203	\$34,158,819	\$89,500,470	\$142,159,911	\$182,011,770	\$105,881,824	\$58,823,232	\$56,720,211	\$669,256,237
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	\$39,250,074	\$1,209,639	\$2,948,419	\$4,707,668	\$6,018,527	\$3,532,507	\$1,962,501	\$1,923,885	\$22,303,146
Merced Total		\$39,250,074	\$1,209,639	\$2,948,419	\$4,707,668	\$6,018,527	\$3,532,507	\$1,962,501	\$1,923,885	\$22,303,146
Monterey	Hartnell	\$16,058,666	\$564,394	\$1,186,427	\$1,942,488	\$2,431,015	\$1,442,084	\$801,154	\$799,369	\$9,166,931
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		\$40,509,549	\$1,332,661	\$3,020,958	\$4,870,145	\$6,178,546	\$3,642,664	\$2,023,696	\$1,998,367	\$23,067,037
Napa	Napa Valley	\$10,320,423	\$501,569	\$686,672	\$1,279,939	\$1,469,670	\$922,878	\$512,712	\$561,013	\$5,934,453
Napa Total		\$10,320,423	\$501,569	\$686,672	\$1,279,939	\$1,469,670	\$922,878	\$512,712	\$561,013	\$5,934,453
Orange	Coast	\$76,722,724	\$2,587,953	\$5,685,516	\$9,186,891	\$11,682,921	\$6,905,047	\$3,836,136	\$3,801,835	\$43,686,299
Orange	North Orange County	\$95,563,349	\$2,959,356	\$7,188,380	\$11,461,258	\$14,698,039	\$8,600,702	\$4,778,171	\$4,654,856	\$54,340,762
Orange	Rancho Santiago	\$95,719,788	\$3,254,602	\$6,998,797	\$11,647,148	\$14,604,336	\$8,593,986	\$4,774,435	\$4,701,080	\$54,574,384
Orange	South Orange County	\$8,497,507	\$1,050,004	\$299,217	\$1,006,567	\$849,751	\$764,774	\$424,876	\$679,800	\$5,074,989
Orange Total		\$276,503,368	\$9,851,915	\$20,171,910	\$33,301,864	\$41,835,047	\$24,864,509	\$13,813,618	\$13,837,571	\$157,676,434
Placer	Sierra	\$11,030,343	\$589,153	\$712,595	\$1,319,043	\$1,564,288	\$992,730	\$551,516	\$610,153	\$6,339,478
Placer Total		\$11,030,343	\$589,153	\$712,595	\$1,319,043	\$1,564,288	\$992,730	\$551,516	\$610,153	\$6,339,478
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	\$15,546,076	\$555,815	\$1,122,732	\$1,869,440	\$2,327,792	\$1,399,149	\$777,302	\$793,171	\$8,845,401
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	\$95,459,320	\$2,568,826	\$7,346,067	\$11,511,711	\$14,837,316	\$8,585,005	\$4,769,451	\$4,551,828	\$54,170,204
Riverside Total		\$151,837,554	\$4,356,606	\$11,576,253	\$18,277,623	\$23,446,214	\$13,657,949	\$7,587,747	\$7,332,063	\$86,234,455
Sacramento	Los Rios	\$195,028,979	\$5,836,516	\$14,284,628	\$23,546,220	\$30,089,497	\$17,552,678	\$9,751,486	\$9,450,795	\$110,511,820
Sacramento Total		\$195,028,979	\$5,836,516	\$14,284,628	\$23,546,220	\$30,089,497	\$17,552,678	\$9,751,486	\$9,450,795	\$110,511,820
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	\$56,164,173	\$1,623,576	\$4,286,488	\$6,734,436	\$8,691,124	\$5,054,774	\$2,808,211	\$2,706,675	\$31,905,284
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		\$170,940,845	\$4,892,697	\$12,757,134	\$20,584,267	\$26,420,841	\$15,372,128	\$8,540,062	\$8,236,697	\$96,803,826

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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	\$55,961,724	\$1,770,311	\$4,192,888	\$6,700,806	\$8,601,451	\$5,036,555	\$2,798,086	\$2,729,187	\$31,829,284
San Diego	Mira Costa	\$3,394,847	\$439,590	\$92,519	\$403,283	\$339,488	\$305,532	\$169,743	\$271,589	\$2,021,744
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	\$121,512,166	\$3,958,293	\$9,021,074	\$14,565,945	\$18,629,311	\$10,936,097	\$6,075,604	\$5,955,243	\$69,141,567
San Diego	Southwestern	\$54,683,502	\$1,679,416	\$4,121,532	\$6,559,984	\$8,401,095	\$4,921,514	\$2,734,173	\$2,669,973	\$31,087,687
San Diego Total		\$273,292,376	\$9,188,451	\$20,161,120	\$32,821,260	\$41,677,068	\$24,588,116	\$13,660,062	\$13,506,625	\$155,602,702
San Francisco	San Francisco	\$120,103,978	\$3,621,368	\$9,043,068	\$14,466,497	\$18,556,410	\$10,802,416	\$6,001,342	\$5,793,806	\$68,284,907
San Francisco Total		\$120,103,978	\$3,621,368	\$9,043,068	\$14,466,497	\$18,556,410	\$10,802,416	\$6,001,342	\$5,793,806	\$68,284,907
San Joaquin	San Joaquin Delta	\$51,950,813	\$1,663,660	\$3,860,168	\$6,238,132	\$7,942,175	\$4,675,573	\$2,597,541	\$2,559,027	\$29,536,276
San Joaquin Total		\$51,950,813	\$1,663,660	\$3,860,168	\$6,238,132	\$7,942,175	\$4,675,573	\$2,597,541	\$2,559,027	\$29,536,276
San Luis Obispo	San Luis Obispo	\$15,347,279	\$555,010	\$1,121,093	\$1,835,067	\$2,310,351	\$1,381,255	\$767,364	\$775,144	\$8,745,284
San Luis Obispo Total		\$15,347,279	\$555,010	\$1,121,093	\$1,835,067	\$2,310,351	\$1,381,255	\$767,364	\$775,144	\$8,745,284
San Mateo	San Mateo	\$51,520,016	\$1,629,874	\$3,870,543	\$6,168,704	\$7,877,471	\$4,640,206	\$2,577,897	\$2,540,548	\$29,305,243
San Mateo Total		\$51,520,016	\$1,629,874	\$3,870,543	\$6,168,704	\$7,877,471	\$4,640,206	\$2,577,897	\$2,540,548	\$29,305,243
Santa Barbara	Allan Hancock	\$36,117,222	\$1,093,360	\$2,724,011	\$4,327,348	\$5,573,010	\$3,250,552	\$1,805,860	\$1,749,727	\$20,523,868
Santa Barbara	Santa Barbara	\$50,905,832	\$1,470,630	\$3,866,328	\$6,131,733	\$7,879,478	\$4,578,981	\$2,543,878	\$2,447,240	\$28,918,268
Santa Barbara Total		\$87,023,054	\$2,563,990	\$6,590,339	\$10,459,081	\$13,452,488	\$7,829,533	\$4,349,738	\$4,196,967	\$49,442,136
Santa Clara	Foothill-DeAnza	\$83,283,223	\$2,811,994	\$6,151,889	\$10,282,628	\$12,645,756	\$7,458,996	\$4,143,885	\$4,093,484	\$47,588,632
Santa Clara	Gavilan	\$13,045,723	\$486,846	\$944,010	\$1,574,805	\$1,957,665	\$1,172,264	\$651,255	\$660,740	\$7,447,585
Santa Clara	San Jose-Evergreen	\$7,731,539	\$722,422	\$346,902	\$946,988	\$931,182	\$692,750	\$384,862	\$517,824	\$4,542,930
Santa Clara	West Valley-Mission	\$14,624,593	\$760,841	\$961,013	\$1,778,961	\$2,073,008	\$1,311,779	\$728,765	\$804,018	\$8,418,385
Santa Clara Total		\$118,685,078	\$4,782,103	\$8,403,814	\$14,583,382	\$17,607,611	\$10,635,789	\$5,908,767	\$6,076,066	\$67,997,532
Santa Cruz	Cabrillo	\$35,999,990	\$1,095,465	\$2,716,187	\$4,357,968	\$5,534,602	\$3,234,442	\$1,796,907	\$1,746,388	\$20,481,959
Santa Cruz Total		\$35,999,990	\$1,095,465	\$2,716,187	\$4,357,968	\$5,534,602	\$3,234,442	\$1,796,907	\$1,746,388	\$20,481,959
Shasta	Shasta-Tehama-Trinity	\$25,428,163	\$812,468	\$1,907,408	\$3,045,084	\$3,876,408	\$2,288,536	\$1,271,407	\$1,258,958	\$14,460,269
Shasta Total		\$25,428,163	\$812,468	\$1,907,408	\$3,045,084	\$3,876,408	\$2,288,536	\$1,271,407	\$1,258,958	\$14,460,269
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	\$33,499,086	\$916,870	\$2,586,367	\$4,013,014	\$5,210,217	\$3,014,917	\$1,674,955	\$1,598,676	\$19,015,016
Solano Total		\$33,499,086	\$916,870	\$2,586,367	\$4,013,014	\$5,210,217	\$3,014,917	\$1,674,955	\$1,598,676	\$19,015,016
Sonoma	Sonoma	\$53,558,300	\$1,695,747	\$3,654,150	\$6,423,936	\$8,217,631	\$4,820,247	\$2,677,917	\$2,619,534	\$30,109,162
Sonoma Total		\$53,558,300	\$1,695,747	\$3,654,150	\$6,423,936	\$8,217,631	\$4,820,247	\$2,677,917	\$2,619,534	\$30,109,162
Stanislaus	Yosemite	\$51,985,009	\$1,689,174	\$3,889,985	\$6,226,728	\$7,937,116	\$4,678,652	\$2,599,251	\$2,566,405	\$29,587,311
Stanislaus Total		\$51,985,009	\$1,689,174	\$3,889,985	\$6,226,728	\$7,937,116	\$4,678,652	\$2,599,251	\$2,566,405	\$29,587,311
Tulare	Sequoias	\$35,605,442	\$1,073,665	\$2,691,324	\$4,264,770	\$5,500,310	\$3,204,488	\$1,780,272	\$1,721,438	\$20,236,267
Tulare Total		\$35,605,442	\$1,073,665	\$2,691,324	\$4,264,770	\$5,500,310	\$3,204,488	\$1,780,272	\$1,721,438	\$20,236,267
Ventura	Ventura	\$76,901,330	\$2,440,590	\$5,787,204	\$9,273,766	\$11,748,345	\$6,912,889	\$3,840,492	\$3,778,323	\$43,781,609
Ventura Total		\$76,901,330	\$2,440,590	\$5,787,204	\$9,273,766	\$11,748,345	\$6,912,889	\$3,840,492	\$3,778,323	\$43,781,609
Yuba	Yuba	\$23,834,385	\$847,675	\$1,759,923	\$2,850,780	\$3,588,244	\$2,145,093	\$1,191,719	\$1,206,053	\$13,589,487
Yuba Total		\$23,834,385	\$847,675	\$1,759,923	\$2,850,780	\$3,588,244	\$2,145,093	\$1,191,719	\$1,206,053	\$13,589,487
Grand Total	Statewide	\$3,704,015,461	\$115,818,332	\$276,818,547	\$446,493,711	\$567,944,557	\$333,114,893	\$185,063,790	\$181,102,107	\$2,106,355,937