

**California Community Colleges
Monthly Payment Schedule
2007-08 First Principal Apportionment**

**Exhibit B-4
02/20/08**

County	District	Grand Total Apportionment	Total Paid Thru. Jan. 2008	February Payment	March Payment	April Payment	May Payment	Total Paid Thru May 2008
Alameda	Chabot-Las Positas	\$64,283,520	\$36,023,502	\$8,624,536	\$4,889,865	\$4,353,936	\$4,353,934	\$58,245,773
Alameda	Ohlone	\$31,326,008	\$17,930,291	\$3,287,026	\$2,519,396	\$2,249,996	\$2,249,998	\$28,236,707
Alameda	Peralta	\$87,267,113	\$50,357,324	\$9,842,635	\$6,706,969	\$6,001,350	\$6,001,356	\$78,909,634
Alameda Total		\$182,876,641	\$104,311,117	\$21,754,197	\$14,116,230	\$12,605,282	\$12,605,288	\$165,392,114
Butte	Butte	\$56,073,418	\$33,906,399	\$4,206,443	\$4,454,848	\$4,062,683	\$4,062,681	\$50,693,054
Butte Total		\$56,073,418	\$33,906,399	\$4,206,443	\$4,454,848	\$4,062,683	\$4,062,681	\$50,693,054
Contra Costa	Contra Costa	\$67,565,532	\$43,852,112	\$653,149	\$5,703,012	\$5,135,405	\$5,135,412	\$60,479,090
Contra Costa Total		\$67,565,532	\$43,852,112	\$653,149	\$5,703,012	\$5,135,405	\$5,135,412	\$60,479,090
El Dorado	Lake Tahoe	\$9,575,807	\$5,697,961	\$842,168	\$756,575	\$677,776	\$677,782	\$8,652,262
El Dorado Total		\$9,575,807	\$5,697,961	\$842,168	\$756,575	\$677,776	\$677,782	\$8,652,262
Fresno	State Center	\$112,536,939	\$63,960,208	\$11,778,558	\$9,137,547	\$8,141,916	\$8,141,920	\$101,160,149
Fresno	West Hills	\$28,965,449	\$17,016,066	\$2,567,183	\$2,330,580	\$2,075,838	\$2,075,840	\$26,065,507
Fresno Total		\$141,502,388	\$80,976,274	\$14,345,741	\$11,468,127	\$10,217,754	\$10,217,760	\$127,225,656
Humboldt	Redwoods	\$20,671,198	\$13,460,628	\$598,977	\$1,629,551	\$1,467,661	\$1,467,660	\$18,624,477
Humboldt Total		\$20,671,198	\$13,460,628	\$598,977	\$1,629,551	\$1,467,661	\$1,467,660	\$18,624,477
Imperial	Imperial	\$31,562,333	\$19,346,049	\$1,875,898	\$2,553,189	\$2,278,599	\$2,278,603	\$28,332,338
Imperial Total		\$31,562,333	\$19,346,049	\$1,875,898	\$2,553,189	\$2,278,599	\$2,278,603	\$28,332,338
Kern	Kern	\$73,654,625	\$38,044,129	\$12,711,064	\$5,681,687	\$5,095,562	\$5,095,561	\$66,628,003
Kern	West Kern	\$12,868,949	\$6,733,708	\$2,007,605	\$1,027,526	\$923,221	\$923,219	\$11,615,279
Kern Total		\$86,523,574	\$44,777,837	\$14,718,669	\$6,709,213	\$6,018,783	\$6,018,780	\$78,243,282
Lassen	Lassen	\$10,863,711	\$7,449,377	\$255,827	\$556,097	\$766,620	\$766,617	\$9,794,538
Lassen Total		\$10,863,711	\$7,449,377	\$255,827	\$556,097	\$766,620	\$766,617	\$9,794,538
Los Angeles	Antelope Valley	\$51,098,614	\$30,023,973	\$4,787,480	\$4,049,008	\$3,597,953	\$3,597,955	\$46,056,369
Los Angeles	Cerritos	\$77,480,200	\$46,368,248	\$5,790,132	\$6,318,750	\$5,624,663	\$5,624,656	\$69,726,449
Los Angeles	Citrus	\$53,339,716	\$31,240,254	\$4,641,034	\$4,342,946	\$3,855,067	\$3,855,064	\$47,934,365
Los Angeles	Compton	\$26,974,279	\$15,381,484	\$2,950,688	\$2,148,668	\$1,926,422	\$1,926,424	\$24,333,686
Los Angeles	El Camino	\$85,000,363	\$46,578,139	\$13,216,505	\$6,258,569	\$5,575,449	\$5,575,442	\$77,204,104
Los Angeles	Glendale	\$72,597,805	\$41,277,097	\$7,723,780	\$5,859,335	\$5,223,446	\$5,223,447	\$65,307,105
Los Angeles	Long Beach	\$99,346,893	\$60,065,840	\$6,796,836	\$8,104,574	\$7,209,378	\$7,209,378	\$89,386,006
Los Angeles	Los Angeles	\$402,329,019	\$229,580,783	\$48,024,664	\$30,941,548	\$27,625,973	\$27,625,978	\$363,798,946
Los Angeles	Mt. San Antonio	\$126,031,644	\$71,247,872	\$14,847,792	\$9,966,564	\$8,855,572	\$8,855,571	\$113,773,371
Los Angeles	Pasadena Area	\$97,639,311	\$53,422,041	\$13,382,603	\$7,662,547	\$6,799,831	\$6,799,833	\$88,066,855
Los Angeles	Rio Hondo	\$66,099,150	\$38,151,554	\$6,821,191	\$5,247,979	\$4,686,724	\$4,686,724	\$59,594,172
Los Angeles	Santa Clarita	\$58,235,614	\$33,542,586	\$6,472,109	\$4,545,877	\$4,030,813	\$4,030,811	\$52,622,196
Los Angeles	Santa Monica	\$98,758,793	\$58,449,780	\$8,789,202	\$7,848,234	\$6,955,191	\$6,955,188	\$88,997,595
Los Angeles Total		\$1,314,931,401	\$755,329,651	\$144,244,016	\$103,294,599	\$91,966,482	\$91,966,471	\$1,186,801,219
Marin	Marin	\$5,197,985	\$3,355,259	\$9,166	\$443,775	\$443,774	\$443,775	\$4,695,749
Marin Total		\$5,197,985	\$3,355,259	\$9,166	\$443,775	\$443,774	\$443,775	\$4,695,749
Mendocino	Mendocino-Lake	\$14,577,823	\$7,103,791	\$3,281,663	\$1,040,896	\$933,861	\$933,862	\$13,294,073
Mendocino Total		\$14,577,823	\$7,103,791	\$3,281,663	\$1,040,896	\$933,861	\$933,862	\$13,294,073
Merced	Merced	\$42,156,922	\$24,423,050	\$4,206,852	\$3,361,038	\$3,009,863	\$3,009,864	\$38,010,667
Merced Total		\$42,156,922	\$24,423,050	\$4,206,852	\$3,361,038	\$3,009,863	\$3,009,864	\$38,010,667
Monterey	Hartnell	\$18,460,276	\$10,141,136	\$2,371,292	\$1,474,870	\$1,332,016	\$1,332,016	\$16,651,330
Monterey	Monterey Peninsula	\$27,854,980	\$15,840,969	\$3,312,225	\$2,159,314	\$1,929,833	\$1,929,827	\$25,172,168
Monterey Total		\$46,315,256	\$25,982,105	\$5,683,517	\$3,634,184	\$3,261,849	\$3,261,843	\$41,823,498
Napa	Napa Valley	\$12,926,333	\$6,988,379	\$1,828,021	\$1,020,241	\$944,793	\$944,794	\$11,726,228
Napa Total		\$12,926,333	\$6,988,379	\$1,828,021	\$1,020,241	\$944,793	\$944,794	\$11,726,228
Orange	Coast	\$69,490,824	\$51,156,163	\$349,288	\$1,434,187	\$4,908,000	\$4,908,000	\$62,755,638
Orange	North Orange County	\$74,266,235	\$61,522,031	\$316,378	\$1,820,601	\$1,756,443	\$1,756,444	\$67,171,897
Orange	Rancho Santiago	\$85,607,224	\$63,277,966	\$1,293,002	\$3,963,404	\$3,349,290	\$5,849,287	\$77,732,949
Orange	South Orange County	\$14,860,091	\$8,445,095	\$1,601,682	\$1,167,629	\$1,167,633	\$1,167,630	\$13,549,669
Orange Total		\$244,224,374	\$184,401,255	\$3,560,350	\$8,385,821	\$11,181,366	\$13,681,361	\$221,210,153
Placer	Sierra	\$13,051,360	\$5,966,501	\$2,875,815	\$1,033,081	\$970,066	\$970,063	\$11,815,526
Placer Total		\$13,051,360	\$5,966,501	\$2,875,815	\$1,033,081	\$970,066	\$970,063	\$11,815,526
Plumas	Feather River	\$5,715,693	\$3,665,634	\$49,460	\$421,434	\$469,802	\$469,805	\$5,076,135
Plumas Total		\$5,715,693	\$3,665,634	\$49,460	\$421,434	\$469,802	\$469,805	\$5,076,135
Riverside	Desert	\$16,678,266	\$11,415,391	\$69,633	\$764,753	\$1,329,264	\$1,329,269	\$14,908,310
Riverside	Mt. San Jacinto	\$29,360,123	\$18,253,878	\$1,314,159	\$2,434,131	\$2,172,896	\$2,172,900	\$26,347,964
Riverside	Palo Verde	\$14,279,162	\$7,667,631	\$2,038,322	\$1,133,986	\$1,010,043	\$1,010,045	\$12,860,027
Riverside	Riverside	\$103,828,152	\$58,778,126	\$10,677,713	\$8,577,257	\$7,610,255	\$7,610,257	\$93,253,608
Riverside Total		\$164,145,703	\$96,115,026	\$14,099,827	\$12,910,127	\$12,122,458	\$12,122,471	\$147,369,909

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County	District	Grand Total Apportionment	Total Paid Thru. Jan. 2008	February Payment	March Payment	April Payment	May Payment	Total Paid Thru May 2008
Sacramento	Los Rios	\$223,783,466	\$118,107,689	\$36,967,056	\$17,082,620	\$15,236,436	\$15,236,442	\$202,630,243
Sacramento Total		\$223,783,466	\$118,107,689	\$36,967,056	\$17,082,620	\$15,236,436	\$15,236,442	\$202,630,243
San Bernardino	Barstow	\$13,209,612	\$8,313,932	\$609,366	\$1,063,924	\$948,565	\$948,570	\$11,884,357
San Bernardino	Chaffey	\$54,854,879	\$34,683,742	\$2,468,506	\$4,398,542	\$3,912,947	\$3,912,947	\$49,376,684
San Bernardino	Copper Mt.	\$10,034,944	\$6,386,985	\$375,297	\$813,089	\$723,978	\$723,981	\$9,023,330
San Bernardino	San Bernardino	\$58,098,275	\$36,896,777	\$2,378,699	\$4,674,187	\$4,169,496	\$4,169,492	\$52,288,651
San Bernardino	Victor Valley	\$38,213,768	\$24,653,709	\$1,092,603	\$3,095,349	\$2,758,074	\$2,758,077	\$34,357,812
San Bernardino Total		\$174,411,478	\$110,935,145	\$6,924,471	\$14,045,091	\$12,513,060	\$12,513,067	\$156,930,834
San Diego	Grossmont-Cuyamaca	\$61,882,926	\$36,173,177	\$5,899,867	\$4,919,148	\$4,405,569	\$4,405,562	\$55,803,323
San Diego	Mira Costa	\$6,211,886	\$3,314,497	\$923,304	\$479,157	\$479,161	\$479,158	\$5,675,277
San Diego	Palomar	\$41,852,970	\$22,627,159	\$5,885,521	\$3,307,482	\$2,982,529	\$2,982,532	\$37,785,223
San Diego	San Diego	\$137,442,391	\$78,325,964	\$15,975,646	\$10,749,170	\$9,650,334	\$9,650,336	\$124,351,450
San Diego	Southwestern	\$62,405,263	\$35,135,702	\$7,550,815	\$4,880,943	\$4,361,621	\$4,361,617	\$56,290,698
San Diego Total		\$309,795,435	\$175,576,499	\$36,235,153	\$24,335,900	\$21,879,214	\$21,879,205	\$279,905,971
San Francisco	San Francisco	\$133,365,504	\$80,731,686	\$9,549,952	\$10,736,372	\$9,585,009	\$9,585,008	\$120,188,027
San Francisco Total		\$133,365,504	\$80,731,686	\$9,549,952	\$10,736,372	\$9,585,009	\$9,585,008	\$120,188,027
San Joaquin	San Joaquin Delta	\$58,395,805	\$32,926,420	\$6,521,972	\$4,716,693	\$4,222,960	\$4,222,964	\$52,611,009
San Joaquin Total		\$58,395,805	\$32,926,420	\$6,521,972	\$4,716,693	\$4,222,960	\$4,222,964	\$52,611,009
San Luis Obispo	San Luis Obispo	\$20,297,054	\$10,367,399	\$3,189,245	\$1,674,638	\$1,503,906	\$1,503,911	\$18,239,099
San Luis Obispo Total		\$20,297,054	\$10,367,399	\$3,189,245	\$1,674,638	\$1,503,906	\$1,503,911	\$18,239,099
San Mateo	San Mateo	\$48,610,164	\$25,885,869	\$7,100,954	\$3,874,447	\$3,503,621	\$3,503,621	\$43,868,512
San Mateo Total		\$48,610,164	\$25,885,869	\$7,100,954	\$3,874,447	\$3,503,621	\$3,503,621	\$43,868,512
Santa Barbara	Allan Hancock	\$39,294,741	\$22,157,135	\$4,706,618	\$3,107,746	\$2,776,675	\$2,776,674	\$35,524,848
Santa Barbara	Santa Barbara	\$59,026,153	\$33,547,503	\$6,758,830	\$4,650,558	\$4,145,819	\$4,145,819	\$53,248,529
Santa Barbara Total		\$98,320,894	\$55,704,638	\$11,465,448	\$7,758,304	\$6,922,494	\$6,922,493	\$88,773,377
Santa Clara	Foothill-DeAnza	\$101,724,463	\$58,897,774	\$10,319,879	\$8,095,495	\$7,243,072	\$7,243,082	\$91,799,302
Santa Clara	Gavilan	\$16,197,783	\$9,247,473	\$2,058,697	\$1,209,298	\$1,090,561	\$1,090,565	\$14,696,594
Santa Clara	San Jose-Evergreen	\$12,966,862	\$5,606,657	\$3,060,056	\$1,026,736	\$979,957	\$979,957	\$11,653,363
Santa Clara	West Valley-Mission	\$15,780,349	\$15,724,981	\$0	\$210,643	\$96,193	\$396,191	\$16,428,008
Santa Clara Total		\$146,669,457	\$89,476,885	\$15,438,632	\$10,542,172	\$9,409,783	\$9,709,795	\$134,577,267
Santa Cruz	Cabrillo	\$41,648,101	\$23,655,374	\$5,158,328	\$3,199,787	\$2,856,076	\$2,856,078	\$37,725,643
Santa Cruz Total		\$41,648,101	\$23,655,374	\$5,158,328	\$3,199,787	\$2,856,076	\$2,856,078	\$37,725,643
Shasta	Shasta-Tehama-Trinity	\$27,034,717	\$16,469,335	\$1,738,559	\$2,179,946	\$1,959,971	\$1,959,973	\$24,307,784
Shasta Total		\$27,034,717	\$16,469,335	\$1,738,559	\$2,179,946	\$1,959,971	\$1,959,973	\$24,307,784
Siskiyou	Siskiyou	\$12,710,263	\$8,514,712	\$357	\$986,502	\$946,061	\$946,091	\$11,393,723
Siskiyou Total		\$12,710,263	\$8,514,712	\$357	\$986,502	\$946,061	\$946,091	\$11,393,723
Solano	Solano	\$33,818,984	\$21,270,297	\$1,723,763	\$2,697,236	\$2,398,391	\$2,398,391	\$30,488,078
Solano Total		\$33,818,984	\$21,270,297	\$1,723,763	\$2,697,236	\$2,398,391	\$2,398,391	\$30,488,078
Sonoma	Sonoma	\$47,223,386	\$25,759,809	\$10,512,984	\$2,721,278	\$2,477,206	\$2,477,212	\$43,948,489
Sonoma Total		\$47,223,386	\$25,759,809	\$10,512,984	\$2,721,278	\$2,477,206	\$2,477,212	\$43,948,489
Stanislaus	Yosemite	\$45,935,066	\$33,823,907	\$183,680	\$2,565,498	\$2,150,551	\$2,150,554	\$40,874,190
Stanislaus Total		\$45,935,066	\$33,823,907	\$183,680	\$2,565,498	\$2,150,551	\$2,150,554	\$40,874,190
Tulare	Sequoias	\$44,324,815	\$21,796,892	\$10,589,206	\$2,958,363	\$2,640,727	\$2,640,731	\$40,625,919
Tulare Total		\$44,324,815	\$21,796,892	\$10,589,206	\$2,958,363	\$2,640,727	\$2,640,731	\$40,625,919
Ventura	Ventura	\$79,011,411	\$48,624,175	\$4,733,948	\$6,368,174	\$5,718,765	\$5,718,767	\$71,163,829
Ventura Total		\$79,011,411	\$48,624,175	\$4,733,948	\$6,368,174	\$5,718,765	\$5,718,767	\$71,163,829
Yuba	Yuba	\$26,878,844	\$13,507,328	\$4,722,829	\$2,130,220	\$1,923,065	\$1,923,067	\$24,206,509
Yuba Total		\$26,878,844	\$13,507,328	\$4,722,829	\$2,130,220	\$1,923,065	\$1,923,067	\$24,206,509
Grand Total	Statewide	\$4,042,692,297	\$2,380,242,464	\$411,846,293	\$304,065,279	\$276,382,173	\$279,182,262	\$3,651,718,471