

California Community Colleges  
2007-08 Second Principal Apportionment  
County Payment Schedule

Exhibit B-4  
06/20/08

County	District	Grand Total Apportionment	Total Paid Thru. May 2008	June Payment	Total Paid Thru May 2008
Alameda	Chabot-Las Positas	\$65,856,201	\$60,156,008	\$2,307,945	\$62,463,953
Alameda	Ohlone	\$30,145,613	\$27,648,102	\$877,979	\$28,526,081
Alameda	Peralta	\$85,253,182	\$77,518,299	\$3,493,110	\$81,011,409
<b>Alameda Total</b>		<b>\$181,254,996</b>	<b>\$165,322,409</b>	<b>\$6,679,034</b>	<b>\$172,001,443</b>
Butte	Butte	\$53,586,096	\$49,970,603	\$1,095,543	\$51,066,146
<b>Butte Total</b>		<b>\$53,586,096</b>	<b>\$49,970,603</b>	<b>\$1,095,543</b>	<b>\$51,066,146</b>
Contra Costa	Contra Costa	\$74,405,261	\$55,688,880	\$14,772,057	\$70,460,937
<b>Contra Costa Total</b>		<b>\$74,405,261</b>	<b>\$55,688,880</b>	<b>\$14,772,057</b>	<b>\$70,460,937</b>
El Dorado	Lake Tahoe	\$9,526,433	\$8,535,992	\$511,445	\$9,047,437
<b>El Dorado Total</b>		<b>\$9,526,433</b>	<b>\$8,535,992</b>	<b>\$511,445</b>	<b>\$9,047,437</b>
Fresno	State Center	\$106,320,938	\$99,291,902	\$1,202,092	\$100,493,994
Fresno	West Hills	\$28,813,997	\$25,656,564	\$1,620,689	\$27,277,253
<b>Fresno Total</b>		<b>\$135,134,935</b>	<b>\$124,948,466</b>	<b>\$2,822,781</b>	<b>\$127,771,247</b>
Humboldt	Redwoods	\$21,036,169	\$18,271,688	\$1,729,345	\$20,001,033
<b>Humboldt Total</b>		<b>\$21,036,169</b>	<b>\$18,271,688</b>	<b>\$1,729,345</b>	<b>\$20,001,033</b>
Imperial	Imperial	\$30,946,085	\$27,395,199	\$1,923,038	\$29,318,237
<b>Imperial Total</b>		<b>\$30,946,085</b>	<b>\$27,395,199</b>	<b>\$1,923,038</b>	<b>\$29,318,237</b>
Kern	Kern	\$68,241,717	\$65,194,057	\$0	\$65,194,057
Kern	West Kern	\$12,141,172	\$11,347,827	\$204,786	\$11,552,613
<b>Kern Total</b>		<b>\$80,382,889</b>	<b>\$76,541,884</b>	<b>\$204,786</b>	<b>\$76,746,670</b>
Lassen	Lassen	\$10,577,018	\$9,702,107	\$347,802	\$10,049,909
<b>Lassen Total</b>		<b>\$10,577,018</b>	<b>\$9,702,107</b>	<b>\$347,802</b>	<b>\$10,049,909</b>
Los Angeles	Antelope Valley	\$53,544,947	\$47,337,773	\$3,407,290	\$50,745,063
Los Angeles	Cerritos	\$77,209,811	\$68,606,369	\$4,276,370	\$72,882,739
Los Angeles	Citrus	\$51,928,003	\$47,178,533	\$1,830,358	\$49,008,891
Los Angeles	Compton	\$26,294,094	\$23,665,304	\$1,297,011	\$24,962,315
Los Angeles	El Camino	\$83,104,173	\$75,851,043	\$2,969,477	\$78,820,520
Los Angeles	Glendale	\$71,618,973	\$64,241,154	\$3,580,960	\$67,822,114
Los Angeles	Long Beach	\$97,966,663	\$87,201,740	\$5,136,564	\$92,338,304
Los Angeles	Los Angeles	\$403,194,919	\$361,627,898	\$21,187,063	\$382,814,961
Los Angeles	Mt. San Antonio	\$123,840,776	\$111,885,904	\$5,141,155	\$117,027,059
Los Angeles	Pasadena Area	\$92,667,418	\$86,546,248	\$1,082,342	\$87,628,590
Los Angeles	Rio Hondo	\$64,701,779	\$58,693,195	\$2,580,633	\$61,273,828
Los Angeles	Santa Clarita	\$57,048,312	\$50,587,192	\$3,168,494	\$53,755,686
Los Angeles	Santa Monica	\$97,274,089	\$87,489,165	\$4,330,884	\$91,820,049
<b>Los Angeles Total</b>		<b>\$1,300,393,957</b>	<b>\$1,170,911,518</b>	<b>\$59,988,601</b>	<b>\$1,230,900,119</b>
Marin	Marin	\$5,587,589	\$4,680,564	\$907,025	\$5,587,589
<b>Marin Total</b>		<b>\$5,587,589</b>	<b>\$4,680,564</b>	<b>\$907,025</b>	<b>\$5,587,589</b>
Mendocino	Mendocino-Lake	\$14,403,682	\$13,042,363	\$727,449	\$13,769,812
<b>Mendocino Total</b>		<b>\$14,403,682</b>	<b>\$13,042,363</b>	<b>\$727,449</b>	<b>\$13,769,812</b>
Merced	Merced	\$44,220,198	\$37,355,696	\$4,501,662	\$41,857,358
<b>Merced Total</b>		<b>\$44,220,198</b>	<b>\$37,355,696</b>	<b>\$4,501,662</b>	<b>\$41,857,358</b>
Monterey	Hartnell	\$20,214,702	\$18,467,561	\$708,680	\$19,176,241
Monterey	Monterey Peninsula	\$18,863,222	\$19,153,194	\$0	\$19,153,194
<b>Monterey Total</b>		<b>\$39,077,924</b>	<b>\$37,620,755</b>	<b>\$708,680</b>	<b>\$38,329,435</b>
Napa	Napa Valley	\$12,844,167	\$11,309,992	\$1,009,248	\$12,319,240
<b>Napa Total</b>		<b>\$12,844,167</b>	<b>\$11,309,992</b>	<b>\$1,009,248</b>	<b>\$12,319,240</b>
Orange	Coast	\$92,283,572	\$80,989,567	\$6,743,059	\$87,732,626
Orange	North Orange County	\$109,797,946	\$100,114,395	\$3,792,734	\$103,907,129
Orange	Rancho Santiago	\$112,214,835	\$103,004,075	\$3,893,800	\$106,897,875
Orange	South Orange County	\$14,861,044	\$13,465,792	\$1,362,452	\$14,828,244
<b>Orange Total</b>		<b>\$329,157,397</b>	<b>\$297,573,829</b>	<b>\$15,792,045</b>	<b>\$313,365,874</b>
Placer	Sierra	\$13,548,875	\$10,157,941	\$2,844,960	\$13,002,901
<b>Placer Total</b>		<b>\$13,548,875</b>	<b>\$10,157,941</b>	<b>\$2,844,960</b>	<b>\$13,002,901</b>

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Plumas	Feather River	\$5,709,259	\$4,932,777	\$458,674	\$5,391,451
<b>Plumas Total</b>		\$5,709,259	\$4,932,777	\$458,674	\$5,391,451
Riverside	Desert	\$17,601,952	\$14,373,230	\$2,079,562	\$16,452,792
Riverside	Mt. San Jacinto	\$29,686,013	\$26,607,265	\$1,482,338	\$28,089,603
Riverside	Palo Verde	\$12,745,247	\$12,331,662	\$0	\$12,331,662
Riverside	Riverside	\$99,739,248	\$91,377,930	\$2,588,457	\$93,966,387
<b>Riverside Total</b>		\$159,772,460	\$144,690,087	\$6,150,357	\$150,840,444
Sacramento	Los Rios	\$218,899,921	\$200,148,135	\$7,526,501	\$207,674,636
<b>Sacramento Total</b>		\$218,899,921	\$200,148,135	\$7,526,501	\$207,674,636
San Bernardino	Barstow	\$13,390,825	\$11,686,814	\$995,014	\$12,681,828
San Bernardino	Chaffey	\$56,849,883	\$48,525,474	\$5,220,301	\$53,745,775
San Bernardino	Copper Mt.	\$9,926,444	\$8,874,521	\$522,906	\$9,397,427
San Bernardino	San Bernardino	\$58,897,014	\$51,311,532	\$4,316,775	\$55,628,307
San Bernardino	Victor Valley	\$39,624,087	\$33,710,946	\$3,780,256	\$37,491,202
<b>San Bernardino Total</b>		\$178,688,253	\$154,109,287	\$14,835,252	\$168,944,539
San Diego	Grossmont-Cuyamaca	\$61,839,022	\$54,555,896	\$3,973,654	\$58,529,550
San Diego	Mira Costa	\$6,462,104	\$5,641,814	\$812,290	\$6,454,104
San Diego	Palomar	\$39,385,711	\$36,483,806	\$1,072,422	\$37,556,228
San Diego	San Diego	\$137,458,463	\$121,602,979	\$8,928,696	\$130,531,675
San Diego	Southwestern	\$60,626,973	\$55,212,857	\$2,294,261	\$57,507,118
<b>San Diego Total</b>		\$305,772,273	\$273,497,352	\$17,081,323	\$290,578,675
San Francisco	San Francisco	\$135,439,376	\$120,529,909	\$7,550,796	\$128,080,705
<b>San Francisco Total</b>		\$135,439,376	\$120,529,909	\$7,550,796	\$128,080,705
San Joaquin	San Joaquin Delta	\$53,341,983	\$51,472,899	\$0	\$51,472,899
<b>San Joaquin Total</b>		\$53,341,983	\$51,472,899	\$0	\$51,472,899
San Luis Obispo	San Luis Obispo	\$17,615,620	\$15,356,646	\$1,378,819	\$16,735,465
<b>San Luis Obispo Total</b>		\$17,615,620	\$15,356,646	\$1,378,819	\$16,735,465
San Mateo	San Mateo	\$43,989,535	\$41,421,811	\$305,710	\$41,727,521
<b>San Mateo Total</b>		\$43,989,535	\$41,421,811	\$305,710	\$41,727,521
Santa Barbara	Allan Hancock	\$38,589,467	\$34,984,866	\$1,583,295	\$36,568,161
Santa Barbara	Santa Barbara	\$57,932,108	\$52,196,401	\$2,610,698	\$54,807,099
<b>Santa Barbara Total</b>		\$96,521,575	\$87,181,267	\$4,193,993	\$91,375,260
Santa Clara	Foothill-DeAnza	\$98,954,758	\$89,579,438	\$4,259,510	\$93,838,948
Santa Clara	Gavilan	\$16,034,411	\$14,322,882	\$963,239	\$15,286,121
Santa Clara	San Jose-Evergreen	\$11,838,652	\$10,640,511	\$983,905	\$11,624,416
Santa Clara	West Valley-Mission	\$14,919,672	\$16,415,150	\$0	\$16,415,150
<b>Santa Clara Total</b>		\$141,747,493	\$130,957,981	\$6,206,654	\$137,164,635
Santa Cruz	Cabrillo	\$41,277,149	\$36,925,825	\$2,254,051	\$39,179,876
<b>Santa Cruz Total</b>		\$41,277,149	\$36,925,825	\$2,254,051	\$39,179,876
Shasta	Shasta-Tehama-Trinity	\$27,069,127	\$23,809,793	\$1,838,716	\$25,648,509
<b>Shasta Total</b>		\$27,069,127	\$23,809,793	\$1,838,716	\$25,648,509
Siskiyou	Siskiyou	\$12,505,701	\$11,190,051	\$657,468	\$11,847,519
<b>Siskiyou Total</b>		\$12,505,701	\$11,190,051	\$657,468	\$11,847,519
Solano	Solano	\$34,731,006	\$29,865,854	\$2,970,422	\$32,836,276
<b>Solano Total</b>		\$34,731,006	\$29,865,854	\$2,970,422	\$32,836,276
Sonoma	Sonoma	\$74,036,142	\$64,682,039	\$6,304,693	\$70,986,732
<b>Sonoma Total</b>		\$74,036,142	\$64,682,039	\$6,304,693	\$70,986,732
Stanislaus	Yosemite	\$45,660,270	\$40,865,410	\$2,234,557	\$43,099,967
<b>Stanislaus Total</b>		\$45,660,270	\$40,865,410	\$2,234,557	\$43,099,967
Tulare	Sequoias	\$45,625,892	\$40,199,379	\$3,411,194	\$43,610,573
<b>Tulare Total</b>		\$45,625,892	\$40,199,379	\$3,411,194	\$43,610,573
Ventura	Ventura	\$84,306,328	\$69,446,351	\$10,374,807	\$79,821,158
<b>Ventura Total</b>		\$84,306,328	\$69,446,351	\$10,374,807	\$79,821,158
Yuba	Yuba	\$23,823,371	\$23,619,075	\$0	\$23,619,075
<b>Yuba Total</b>		\$23,823,371	\$23,619,075	\$0	\$23,619,075
<b>Grand Total</b>	<b>Statewide</b>	<b>\$4,102,616,405</b>	<b>\$3,683,931,814</b>	<b>\$212,299,488</b>	<b>\$3,896,231,302</b>