

California Community Colleges
2008-09 First Principal Apportionment (P1)
County Payment Schedule

Exhibit B-4
02/23/09

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	\$66,851,386	\$36,312,179	\$3,782,325	\$2,406,169	\$5,250,179	\$5,250,179	\$53,001,031
Alameda	Ohlone	\$33,061,512	\$17,548,124	\$2,242,421	\$1,242,213	\$2,580,786	\$2,580,786	\$26,194,330
Alameda	Peralta	\$87,566,779	\$49,291,487	\$4,100,277	\$3,316,860	\$6,896,382	\$6,896,382	\$70,501,388
Alameda Total		\$187,479,677	\$103,151,790	\$10,125,023	\$6,965,242	\$14,727,347	\$14,727,347	\$149,696,749
Butte	Butte	\$55,394,417	\$31,132,573	\$3,708,274	\$2,407,902	\$4,372,492	\$4,372,492	\$45,993,733
Butte Total		\$55,394,417	\$31,132,573	\$3,708,274	\$2,407,902	\$4,372,492	\$4,372,492	\$45,993,733
Contra Costa	Contra Costa	\$85,665,376	\$44,615,739	\$7,812,672	\$3,233,044	\$6,497,921	\$6,497,921	\$68,657,297
Contra Costa Total		\$85,665,376	\$44,615,739	\$7,812,672	\$3,233,044	\$6,497,921	\$6,497,921	\$68,657,297
El Dorado	Lake Tahoe	\$9,474,399	\$5,588,245	\$215,111	\$364,104	\$768,812	\$768,812	\$7,705,084
El Dorado Total		\$9,474,399	\$5,588,245	\$215,111	\$364,104	\$768,812	\$768,812	\$7,705,084
Fresno	State Center	\$118,516,843	\$64,920,054	\$3,668,705	\$4,357,971	\$9,545,381	\$9,545,381	\$92,037,492
Fresno	West Hills	\$30,178,756	\$17,563,726	\$677,152	\$1,133,470	\$2,447,467	\$2,447,467	\$24,269,282
Fresno Total		\$148,695,599	\$82,483,780	\$4,345,857	\$5,491,441	\$11,992,848	\$11,992,848	\$116,306,774
Humboldt	Redwoods	\$22,993,200	\$12,547,488	\$1,511,939	\$882,743	\$1,784,379	\$1,784,379	\$18,510,928
Humboldt Total		\$22,993,200	\$12,547,488	\$1,511,939	\$882,743	\$1,784,379	\$1,784,379	\$18,510,928
Imperial	Imperial	\$34,240,564	\$19,616,279	\$1,245,341	\$1,307,614	\$2,759,833	\$2,759,833	\$27,688,900
Imperial Total		\$34,240,564	\$19,616,279	\$1,245,341	\$1,307,614	\$2,759,833	\$2,759,833	\$27,688,900
Kern	Kern	\$69,576,178	\$39,193,677	\$3,679,096	\$2,704,388	\$5,499,276	\$5,499,276	\$56,575,713
Kern	West Kern	\$11,113,846	\$7,176,285	\$203,446	\$464,497	\$908,837	\$908,837	\$9,661,902
Kern Total		\$80,690,024	\$46,369,962	\$3,882,542	\$3,168,885	\$6,408,113	\$6,408,113	\$66,237,615
Lassen	Lassen	\$11,065,202	\$6,488,147	\$566,585	\$413,345	\$871,769	\$871,769	\$9,211,615
Lassen Total		\$11,065,202	\$6,488,147	\$566,585	\$413,345	\$871,769	\$871,769	\$9,211,615
Los Angeles	Antelope Valley	\$54,724,747	\$31,489,023	\$1,264,300	\$2,024,253	\$4,452,022	\$4,452,022	\$43,681,620
Los Angeles	Cerritos	\$80,320,430	\$46,040,601	\$3,522,200	\$2,845,303	\$6,362,894	\$6,362,894	\$65,133,892
Los Angeles	Citrus	\$55,911,675	\$31,587,533	\$2,510,873	\$1,968,263	\$4,432,708	\$4,432,708	\$44,932,085
Los Angeles	Compton	\$23,954,600	\$14,588,159	\$1,082,690	\$933,490	\$1,902,009	\$1,902,009	\$20,408,357
Los Angeles	El Camino	\$81,796,451	\$44,499,552	\$5,229,519	\$2,904,941	\$6,379,864	\$6,379,864	\$65,393,740
Los Angeles	Glendale	\$74,023,734	\$41,859,810	\$2,984,201	\$2,709,214	\$5,892,120	\$5,892,120	\$59,337,465
Los Angeles	Long Beach	\$100,849,689	\$58,818,480	\$3,920,797	\$3,601,091	\$8,046,469	\$8,046,469	\$82,433,306
Los Angeles	Los Angeles	\$406,001,199	\$226,187,910	\$26,704,103	\$14,588,290	\$31,375,435	\$31,375,435	\$330,231,173
Los Angeles	Mt. San Antonio	\$126,482,388	\$72,263,953	\$4,217,392	\$4,509,543	\$10,123,717	\$10,123,717	\$101,238,322
Los Angeles	Pasadena Area	\$94,942,355	\$52,759,393	\$4,553,622	\$3,311,178	\$7,504,968	\$7,504,968	\$75,634,129
Los Angeles	Rio Hondo	\$65,812,091	\$37,157,311	\$2,611,970	\$2,421,459	\$5,241,050	\$5,241,050	\$52,672,840
Los Angeles	Santa Clarita	\$64,458,179	\$36,649,169	\$2,830,291	\$2,262,718	\$5,123,444	\$5,123,444	\$51,989,066
Los Angeles	Santa Monica	\$99,120,133	\$51,045,775	\$4,111,676	\$3,408,929	\$7,884,080	\$7,884,080	\$74,334,540
Los Angeles Total		\$1,328,397,671	\$744,946,669	\$65,543,634	\$47,488,672	\$104,720,780	\$104,720,780	\$1,067,420,535
Marin	Marin	\$5,196,393	\$3,362,571	\$35,869	\$436,069	\$436,069	\$436,069	\$4,706,647
Marin Total		\$5,196,393	\$3,362,571	\$35,869	\$436,069	\$436,069	\$436,069	\$4,706,647
Mendocino	Mendocino-Lake	\$16,103,560	\$7,072,977	\$2,136,810	\$600,177	\$1,183,065	\$1,183,065	\$12,176,094
Mendocino Total		\$16,103,560	\$7,072,977	\$2,136,810	\$600,177	\$1,183,065	\$1,183,065	\$12,176,094
Merced	Merced	\$42,572,812	\$26,516,929	\$214,798	\$1,678,433	\$3,520,777	\$3,520,777	\$35,451,714
Merced Total		\$42,572,812	\$26,516,929	\$214,798	\$1,678,433	\$3,520,777	\$3,520,777	\$35,451,714
Monterey	Hartnell	\$17,752,517	\$12,032,867	\$0	\$842,138	\$1,079,046	\$1,079,046	\$15,033,097
Monterey	Monterey Peninsula	\$23,837,535	\$16,668,750	\$0	\$1,798,686	\$1,414,138	\$1,414,138	\$21,295,712
Monterey Total		\$41,590,052	\$28,701,617	\$0	\$2,640,824	\$2,493,184	\$2,493,184	\$36,328,809
Napa	Napa Valley	\$12,929,066	\$7,084,698	\$35,889	\$690,926	\$1,097,142	\$1,097,142	\$10,005,797
Napa Total		\$12,929,066	\$7,084,698	\$35,889	\$690,926	\$1,097,142	\$1,097,142	\$10,005,797
Orange	Coast	\$89,438,621	\$52,496,512	\$4,228,603	\$3,589,078	\$7,162,243	\$7,162,243	\$74,638,679
Orange	North Orange County	\$108,494,393	\$62,545,829	\$4,382,238	\$4,097,810	\$8,664,791	\$8,664,791	\$88,355,459
Orange	Rancho Santiago	\$109,354,717	\$62,469,464	\$4,201,485	\$4,289,638	\$8,733,245	\$8,733,245	\$88,427,077
Orange	South Orange County	\$15,469,125	\$8,494,221	\$1,664,529	\$1,221,097	\$1,221,097	\$1,221,097	\$13,822,041
Orange Total		\$322,756,856	\$186,006,026	\$14,476,855	\$13,197,623	\$25,781,376	\$25,781,376	\$265,243,256
Placer	Sierra	\$17,283,067	\$8,432,396	\$1,489,354	\$883,150	\$1,354,528	\$1,354,528	\$13,513,956
Placer Total		\$17,283,067	\$8,432,396	\$1,489,354	\$883,150	\$1,354,528	\$1,354,528	\$13,513,956
Plumas	Feather River	\$6,212,005	\$4,128,796	\$0	\$311,647	\$481,248	\$481,247	\$5,402,938
Plumas Total		\$6,212,005	\$4,128,796	\$0	\$311,647	\$481,248	\$481,247	\$5,402,938

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County	District	Grand	Total	Feburary	March	April	May	Total
		Total	Paid Thru.					Paid Thru
		Apportionment	Jan. 2008	Payment	Payment	Payment	Payment	May 2008
Riverside	Desert	\$17,421,479	\$11,376,380	\$0	\$818,957	\$811,649	\$811,648	\$13,818,634
Riverside	Mt. San Jacinto	\$31,331,519	\$19,001,511	\$0	\$1,281,468	\$2,057,357	\$2,057,357	\$24,397,693
Riverside	Palo Verde	\$12,003,973	\$7,861,875	\$0	\$468,322	\$965,818	\$1,001,200	\$10,297,215
Riverside	Riverside	\$103,140,006	\$60,930,615	\$0	\$3,792,762	\$8,461,433	\$8,580,938	\$81,765,748
Riverside Total		\$163,896,977	\$99,170,381	\$0	\$6,361,509	\$12,296,257	\$12,451,143	\$130,279,290
Sacramento	Los Rios	\$215,553,145	\$124,387,972	\$7,878,268	\$8,078,791	\$17,264,561	\$17,264,561	\$174,874,153
Sacramento Total		\$215,553,145	\$124,387,972	\$7,878,268	\$8,078,791	\$17,264,561	\$17,264,561	\$174,874,153
San Bernardino	Barstow	\$14,396,112	\$8,288,283	\$761,151	\$559,660	\$1,153,254	\$1,153,254	\$11,915,602
San Bernardino	Chaffey	\$60,462,132	\$34,987,999	\$2,174,759	\$2,177,089	\$4,820,596	\$4,820,596	\$48,981,039
San Bernardino	Copper Mt.	\$10,736,775	\$6,259,228	\$384,819	\$402,412	\$859,163	\$859,163	\$8,764,785
San Bernardino	San Bernardino	\$64,112,505	\$34,639,095	\$3,681,221	\$2,307,460	\$5,031,549	\$5,031,549	\$50,690,874
San Bernardino	Victor Valley	\$40,577,628	\$24,485,483	\$0	\$1,508,261	\$2,959,200	\$3,404,806	\$32,357,750
San Bernardino Total		\$190,285,152	\$108,660,088	\$7,001,950	\$6,954,882	\$14,823,762	\$15,269,368	\$152,710,050
San Diego	Grossmont-Cuyamaca	\$64,757,255	\$36,241,884	\$3,065,926	\$2,478,775	\$5,146,193	\$5,146,193	\$52,078,971
San Diego	Mira Costa	\$6,992,116	\$3,554,136	\$899,730	\$550,555	\$550,555	\$550,555	\$6,105,531
San Diego	Palomar	\$46,955,657	\$23,352,798	\$3,099,827	\$1,798,299	\$3,633,912	\$3,633,912	\$35,518,748
San Diego	San Diego	\$136,865,448	\$78,758,059	\$3,122,497	\$5,443,466	\$11,158,048	\$11,158,048	\$109,640,118
San Diego	Southwestern	\$61,099,264	\$35,341,159	\$2,577,801	\$2,278,620	\$4,860,083	\$4,860,083	\$49,917,746
San Diego Total		\$316,669,740	\$177,248,036	\$12,765,781	\$12,549,715	\$25,348,791	\$25,348,791	\$253,261,114
San Francisco	San Francisco	\$134,800,887	\$78,719,085	\$6,354,697	\$4,946,919	\$10,664,958	\$10,664,958	\$111,350,617
San Francisco Total		\$134,800,887	\$78,719,085	\$6,354,697	\$4,946,919	\$10,664,958	\$10,664,958	\$111,350,617
San Joaquin	San Joaquin Delta	\$59,095,354	\$31,902,655	\$2,655,958	\$2,252,283	\$4,691,754	\$4,691,754	\$46,194,404
San Joaquin Total		\$59,095,354	\$31,902,655	\$2,655,958	\$2,252,283	\$4,691,754	\$4,691,754	\$46,194,404
San Luis Obispo	San Luis Obispo	\$18,220,852	\$10,333,529	\$924,019	\$743,228	\$1,443,830	\$1,443,830	\$14,888,436
San Luis Obispo Total		\$18,220,852	\$10,333,529	\$924,019	\$743,228	\$1,443,830	\$1,443,830	\$14,888,436
San Mateo	San Mateo	\$56,403,698	\$19,304,616	\$3,457,137	\$2,169,524	\$4,422,779	\$4,422,779	\$33,776,835
San Mateo Total		\$56,403,698	\$19,304,616	\$3,457,137	\$2,169,524	\$4,422,779	\$4,422,779	\$33,776,835
Santa Barbara	Allan Hancock	\$40,763,343	\$22,484,293	\$2,348,753	\$1,528,409	\$3,210,491	\$3,210,491	\$32,782,437
Santa Barbara	Santa Barbara	\$57,324,606	\$33,742,380	\$2,350,861	\$2,104,236	\$4,574,886	\$4,574,886	\$47,347,249
Santa Barbara Total		\$98,087,949	\$56,226,673	\$4,699,614	\$3,632,645	\$7,785,377	\$7,785,377	\$80,129,686
Santa Clara	Foothill-DeAnza	\$96,634,750	\$57,435,145	\$3,916,906	\$3,714,906	\$7,662,204	\$7,662,204	\$80,391,365
Santa Clara	Gavilan	\$15,290,490	\$8,716,728	\$251,617	\$643,089	\$1,249,867	\$1,249,867	\$12,111,168
Santa Clara	San Jose-Evergreen	\$13,774,358	\$6,679,211	\$868,623	\$905,161	\$1,099,007	\$1,099,007	\$10,651,009
Santa Clara	West Valley-Mission	\$20,082,666	\$13,340,684	\$0	\$1,365,553	\$1,197,110	\$1,197,109	\$17,100,456
Santa Clara Total		\$145,782,264	\$86,171,768	\$5,037,146	\$6,628,709	\$11,208,188	\$11,208,187	\$120,253,998
Santa Cruz	Cabrillo	\$42,798,788	\$23,847,496	\$2,652,742	\$1,598,832	\$3,347,449	\$3,347,449	\$34,793,968
Santa Cruz Total		\$42,798,788	\$23,847,496	\$2,652,742	\$1,598,832	\$3,347,449	\$3,347,449	\$34,793,968
Shasta	Shasta-Tehama-Trinity	\$31,375,670	\$16,561,945	\$1,773,813	\$1,273,280	\$2,488,589	\$2,488,589	\$24,586,216
Shasta Total		\$31,375,670	\$16,561,945	\$1,773,813	\$1,273,280	\$2,488,589	\$2,488,589	\$24,586,216
Siskiyou	Siskiyou	\$14,302,246	\$8,010,169	\$742,927	\$576,222	\$1,148,580	\$1,148,580	\$11,626,478
Siskiyou Total		\$14,302,246	\$8,010,169	\$742,927	\$576,222	\$1,148,580	\$1,148,580	\$11,626,478
Solano	Solano	\$39,031,277	\$20,601,668	\$2,403,002	\$1,379,999	\$3,058,092	\$3,058,092	\$30,500,853
Solano Total		\$39,031,277	\$20,601,668	\$2,403,002	\$1,379,999	\$3,058,092	\$3,058,092	\$30,500,853
Sonoma	Sonoma	\$63,040,547	\$35,141,937	\$3,002,610	\$2,389,913	\$4,982,286	\$4,982,286	\$50,499,032
Sonoma Total		\$63,040,547	\$35,141,937	\$3,002,610	\$2,389,913	\$4,982,286	\$4,982,286	\$50,499,032
Stanislaus	Yosemite	\$57,647,446	\$30,341,960	\$4,610,865	\$2,216,471	\$4,433,920	\$4,433,920	\$46,037,136
Stanislaus Total		\$57,647,446	\$30,341,960	\$4,610,865	\$2,216,471	\$4,433,920	\$4,433,920	\$46,037,136
Tulare	Sequoias	\$40,076,077	\$20,854,575	\$1,812,994	\$1,555,992	\$3,200,577	\$3,200,577	\$30,624,715
Tulare Total		\$40,076,077	\$20,854,575	\$1,812,994	\$1,555,992	\$3,200,577	\$3,200,577	\$30,624,715
Ventura	Ventura	\$88,844,086	\$49,925,827	\$4,392,749	\$3,415,633	\$7,028,014	\$7,028,014	\$71,790,237
Ventura Total		\$88,844,086	\$49,925,827	\$4,392,749	\$3,415,633	\$7,028,014	\$7,028,014	\$71,790,237
Yuba	Yuba	\$30,509,228	\$14,803,185	\$2,058,961	\$1,223,370	\$2,390,108	\$2,390,108	\$22,865,732
Yuba Total		\$30,509,228	\$14,803,185	\$2,058,961	\$1,223,370	\$2,390,108	\$2,390,108	\$22,865,732
Grand Total	Statewide	\$4,235,161,323	\$2,380,460,247	\$191,571,786	\$162,109,758	\$333,279,555	\$333,880,045	\$3,401,301,391