

California Community Colleges  
2008-09 First Principal Apportionment - March Revision  
County Payment Schedule

Exhibit B-4  
03/23/09

County	District	Grand Total Apportionment	Total Paid Thru. Jan. 2009	February Payment	March Payment	April Payment	May Payment	Total Paid Thru May 2009
Alameda	Chabot-Las Positas	\$66,821,778	\$37,316,006	\$3,782,325	\$4,525,876	\$4,346,729	\$4,591,859	\$54,562,795
Alameda	Ohlone	\$33,036,768	\$18,044,922	\$2,242,421	\$2,246,016	\$2,154,090	\$2,269,464	\$26,956,913
Alameda	Peralta	\$87,533,759	\$50,474,386	\$4,100,277	\$6,009,539	\$5,757,499	\$6,066,024	\$72,407,725
<b>Alameda Total</b>		<b>\$187,392,305</b>	<b>\$105,835,314</b>	<b>\$10,125,023</b>	<b>\$12,781,431</b>	<b>\$12,258,318</b>	<b>\$12,927,347</b>	<b>\$153,927,433</b>
Butte	Butte	\$55,370,071	\$31,741,537	\$3,708,274	\$3,885,449	\$3,746,911	\$3,916,243	\$46,998,414
<b>Butte Total</b>		<b>\$55,370,071</b>	<b>\$31,741,537</b>	<b>\$3,708,274</b>	<b>\$3,885,449</b>	<b>\$3,746,911</b>	<b>\$3,916,243</b>	<b>\$46,998,414</b>
Contra Costa	Contra Costa	\$85,552,296	\$46,398,283	\$7,812,672	\$5,660,116	\$5,454,446	\$5,735,852	\$71,061,369
<b>Contra Costa Total</b>		<b>\$85,552,296</b>	<b>\$46,398,283</b>	<b>\$7,812,672</b>	<b>\$5,660,116</b>	<b>\$5,454,446</b>	<b>\$5,735,852</b>	<b>\$71,061,369</b>
El Dorado	Lake Tahoe	\$9,472,372	\$5,729,323	\$215,111	\$669,022	\$640,155	\$675,038	\$7,928,649
<b>El Dorado Total</b>		<b>\$9,472,372</b>	<b>\$5,729,323</b>	<b>\$215,111</b>	<b>\$669,022</b>	<b>\$640,155</b>	<b>\$675,038</b>	<b>\$7,928,649</b>
Fresno	State Center	\$118,384,255	\$66,465,563	\$3,668,705	\$8,215,323	\$7,891,453	\$8,338,565	\$94,579,609
Fresno	West Hills	\$30,179,800	\$17,907,244	\$677,152	\$2,126,372	\$2,030,155	\$2,143,411	\$24,884,334
<b>Fresno Total</b>		<b>\$148,564,055</b>	<b>\$84,372,807</b>	<b>\$4,345,857</b>	<b>\$10,341,695</b>	<b>\$9,921,608</b>	<b>\$10,481,976</b>	<b>\$119,463,943</b>
Humboldt	Redwoods	\$22,985,855	\$12,850,657	\$1,511,939	\$1,560,727	\$1,497,616	\$1,575,330	\$18,996,269
<b>Humboldt Total</b>		<b>\$22,985,855</b>	<b>\$12,850,657</b>	<b>\$1,511,939</b>	<b>\$1,560,727</b>	<b>\$1,497,616</b>	<b>\$1,575,330</b>	<b>\$18,996,269</b>
Imperial	Imperial	\$34,213,658	\$20,011,566	\$1,245,341	\$2,389,705	\$2,297,510	\$2,422,680	\$28,366,802
<b>Imperial Total</b>		<b>\$34,213,658</b>	<b>\$20,011,566</b>	<b>\$1,245,341</b>	<b>\$2,389,705</b>	<b>\$2,297,510</b>	<b>\$2,422,680</b>	<b>\$28,366,802</b>
Kern	Kern	\$69,520,904	\$40,373,660	\$3,679,096	\$4,773,883	\$4,610,336	\$4,851,232	\$58,288,207
Kern	West Kern	\$11,096,938	\$7,399,665	\$203,446	\$784,630	\$767,577	\$805,876	\$9,961,194
<b>Kern Total</b>		<b>\$80,617,842</b>	<b>\$47,773,325</b>	<b>\$3,882,542</b>	<b>\$5,558,513</b>	<b>\$5,377,913</b>	<b>\$5,657,108</b>	<b>\$68,249,401</b>
Lassen	Lassen	\$11,063,536	\$6,612,327	\$566,585	\$759,673	\$726,007	\$765,520	\$9,430,112
<b>Lassen Total</b>		<b>\$11,063,536</b>	<b>\$6,612,327</b>	<b>\$566,585</b>	<b>\$759,673</b>	<b>\$726,007</b>	<b>\$765,520</b>	<b>\$9,430,112</b>
Los Angeles	Antelope Valley	\$54,672,696	\$32,137,522	\$1,264,300	\$3,827,425	\$3,679,019	\$3,888,273	\$44,796,539
Los Angeles	Cerritos	\$80,401,513	\$46,996,359	\$3,522,200	\$5,504,153	\$5,252,478	\$5,555,666	\$66,830,856
Los Angeles	Citrus	\$55,884,998	\$32,237,517	\$2,510,873	\$3,801,973	\$3,650,017	\$3,862,432	\$46,062,812
Los Angeles	Compton	\$23,946,911	\$14,900,173	\$1,082,690	\$1,662,346	\$1,593,941	\$1,677,419	\$20,916,569
Los Angeles	El Camino	\$81,750,973	\$45,636,869	\$5,229,519	\$5,515,605	\$5,273,382	\$5,572,892	\$67,228,267
Los Angeles	Glendale	\$73,919,855	\$42,737,821	\$2,984,201	\$5,089,924	\$4,874,132	\$5,148,472	\$60,834,550
Los Angeles	Long Beach	\$100,770,845	\$60,027,722	\$3,920,797	\$6,925,765	\$6,630,492	\$7,013,646	\$84,518,422
Los Angeles	Los Angeles	\$405,557,103	\$231,989,189	\$26,704,103	\$27,056,142	\$26,023,109	\$27,470,022	\$339,242,565
Los Angeles	Mt. San Antonio	\$127,008,554	\$73,831,446	\$4,217,392	\$8,756,074	\$8,385,709	\$8,869,605	\$104,060,226
Los Angeles	Pasadena Area	\$94,878,834	\$54,017,227	\$4,553,622	\$6,448,868	\$6,169,969	\$6,531,439	\$77,721,125
Los Angeles	Rio Hondo	\$65,869,698	\$37,734,836	\$2,611,970	\$4,537,006	\$4,351,697	\$4,594,723	\$53,830,232
Los Angeles	Santa Clarita	\$64,345,061	\$37,476,975	\$2,830,291	\$4,328,896	\$4,213,175	\$4,459,746	\$53,309,083
Los Angeles	Santa Monica	\$99,111,047	\$52,309,096	\$4,111,676	\$6,781,024	\$6,462,541	\$6,848,262	\$76,512,599
<b>Los Angeles Total</b>		<b>\$1,328,118,088</b>	<b>\$762,032,752</b>	<b>\$65,543,634</b>	<b>\$90,235,201</b>	<b>\$86,559,661</b>	<b>\$91,492,597</b>	<b>\$1,095,863,845</b>
Marin	Marin	\$5,220,809	\$3,362,571	\$35,869	\$438,830	\$437,951	\$437,951	\$4,713,172
<b>Marin Total</b>		<b>\$5,220,809</b>	<b>\$3,362,571</b>	<b>\$35,869</b>	<b>\$438,830</b>	<b>\$437,951</b>	<b>\$437,951</b>	<b>\$4,713,172</b>
Mendocino	Mendocino-Lake	\$16,099,199	\$7,285,111	\$2,136,810	\$1,038,457	\$997,714	\$1,047,954	\$12,506,046
<b>Mendocino Total</b>		<b>\$16,099,199</b>	<b>\$7,285,111</b>	<b>\$2,136,810</b>	<b>\$1,038,457</b>	<b>\$997,714</b>	<b>\$1,047,954</b>	<b>\$12,506,046</b>
Merced	Merced	\$42,424,785	\$27,083,823	\$214,798	\$2,993,536	\$2,929,367	\$3,088,162	\$36,309,686
<b>Merced Total</b>		<b>\$42,424,785</b>	<b>\$27,083,823</b>	<b>\$214,798</b>	<b>\$2,993,536</b>	<b>\$2,929,367</b>	<b>\$3,088,162</b>	<b>\$36,309,686</b>
Monterey	Hartnell	\$17,742,449	\$12,426,851	\$0	\$1,287,953	\$1,347,273	\$1,411,112	\$16,473,189
Monterey	Monterey Peninsula	\$23,847,303	\$17,108,636	\$0	\$1,786,932	\$1,761,336	\$1,857,096	\$22,514,000
<b>Monterey Total</b>		<b>\$41,589,752</b>	<b>\$29,535,487</b>	<b>\$0</b>	<b>\$3,074,885</b>	<b>\$3,108,609</b>	<b>\$3,268,208</b>	<b>\$38,987,189</b>
Napa	Napa Valley	\$12,970,313	\$7,440,369	\$35,889	\$993,810	\$972,045	\$1,007,057	\$10,449,170
<b>Napa Total</b>		<b>\$12,970,313</b>	<b>\$7,440,369</b>	<b>\$35,889</b>	<b>\$993,810</b>	<b>\$972,045</b>	<b>\$1,007,057</b>	<b>\$10,449,170</b>
Orange	Coast	\$89,392,843	\$54,504,159	\$4,228,603	\$6,209,443	\$6,030,140	\$6,338,117	\$77,310,462
Orange	North Orange County	\$108,465,483	\$64,383,235	\$4,382,238	\$7,500,766	\$7,215,709	\$7,609,345	\$91,091,293
Orange	Rancho Santiago	\$109,250,758	\$64,077,141	\$4,201,485	\$7,603,917	\$7,316,433	\$7,699,435	\$90,898,411
Orange	South Orange County	\$15,523,300	\$8,494,221	\$1,664,529	\$1,226,918	\$1,225,302	\$1,225,302	\$13,836,272
<b>Orange Total</b>		<b>\$322,632,384</b>	<b>\$191,458,756</b>	<b>\$14,476,855</b>	<b>\$22,541,044</b>	<b>\$21,787,584</b>	<b>\$22,872,199</b>	<b>\$273,136,438</b>
Placer	Sierra	\$17,345,460	\$9,297,357	\$1,489,354	\$1,161,857	\$1,216,954	\$1,257,583	\$14,423,105
<b>Placer Total</b>		<b>\$17,345,460</b>	<b>\$9,297,357</b>	<b>\$1,489,354</b>	<b>\$1,161,857</b>	<b>\$1,216,954</b>	<b>\$1,257,583</b>	<b>\$14,423,105</b>
Plumas	Feather River	\$6,210,384	\$4,253,996	\$0	\$492,247	\$476,163	\$496,944	\$5,719,350
<b>Plumas Total</b>		<b>\$6,210,384</b>	<b>\$4,253,996</b>	<b>\$0</b>	<b>\$492,247</b>	<b>\$476,163</b>	<b>\$496,944</b>	<b>\$5,719,350</b>

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Riverside	Desert	\$17,477,783	\$11,815,879	\$0	\$1,374,770	\$1,347,530	\$1,413,438	\$15,951,617
Riverside	Mt. San Jacinto	\$31,303,479	\$19,605,491	\$0	\$2,334,244	\$2,276,157	\$2,401,597	\$26,617,489
Riverside	Palo Verde	\$12,001,965	\$8,004,379	\$0	\$870,999	\$831,750	\$877,679	\$10,584,807
Riverside	Riverside	\$102,965,597	\$62,459,686	\$0	\$7,339,092	\$7,051,006	\$7,463,707	\$84,313,491
<b>Riverside Total</b>		<b>\$163,748,824</b>	<b>\$101,885,435</b>	<b>\$0</b>	<b>\$11,919,105</b>	<b>\$11,506,443</b>	<b>\$12,156,421</b>	<b>\$137,467,404</b>
Sacramento	Los Rios	\$215,380,685	\$127,562,648	\$7,878,268	\$14,890,164	\$14,342,902	\$15,134,640	\$179,808,622
<b>Sacramento Total</b>		<b>\$215,380,685</b>	<b>\$127,562,648</b>	<b>\$7,878,268</b>	<b>\$14,890,164</b>	<b>\$14,342,902</b>	<b>\$15,134,640</b>	<b>\$179,808,622</b>
San Bernardino	Barstow	\$14,393,243	\$8,454,753	\$761,151	\$1,007,634	\$964,492	\$1,015,655	\$12,203,685
San Bernardino	Chaffey	\$60,430,571	\$35,824,305	\$2,174,759	\$4,138,366	\$3,981,270	\$4,209,119	\$50,327,819
San Bernardino	Copper Mt.	\$10,735,362	\$6,380,453	\$384,819	\$747,628	\$713,941	\$753,310	\$8,980,151
San Bernardino	San Bernardino	\$64,581,133	\$35,454,394	\$3,681,221	\$4,837,195	\$4,165,985	\$4,400,779	\$52,539,574
San Bernardino	Victor Valley	\$41,959,159	\$25,033,442	\$0	\$4,045,571	\$2,826,465	\$2,989,932	\$34,895,410
<b>San Bernardino Total</b>		<b>\$192,099,468</b>	<b>\$111,147,347</b>	<b>\$7,001,950</b>	<b>\$14,776,394</b>	<b>\$12,652,153</b>	<b>\$13,368,795</b>	<b>\$158,946,639</b>
San Diego	Grossmont-Cuyamaca	\$64,703,294	\$37,292,120	\$3,065,926	\$4,448,077	\$4,298,198	\$4,528,108	\$53,632,429
San Diego	Mira Costa	\$6,996,844	\$2,941,776	\$899,730	\$551,741	\$550,863	\$550,863	\$5,494,973
San Diego	Palomar	\$47,999,539	\$24,436,855	\$3,099,827	\$4,247,830	\$3,049,196	\$3,207,411	\$38,041,119
San Diego	San Diego	\$136,633,375	\$81,026,786	\$3,122,497	\$9,671,899	\$9,330,379	\$9,822,929	\$112,974,490
San Diego	Southwestern	\$60,603,636	\$36,227,712	\$2,577,801	\$4,185,880	\$4,000,733	\$4,223,234	\$51,215,360
<b>San Diego Total</b>		<b>\$316,936,688</b>	<b>\$181,925,249</b>	<b>\$12,765,781</b>	<b>\$23,105,427</b>	<b>\$21,229,369</b>	<b>\$22,332,545</b>	<b>\$261,358,371</b>
San Francisco	San Francisco	\$134,558,444	\$80,654,584	\$6,354,697	\$9,155,892	\$8,837,211	\$9,330,059	\$114,332,443
<b>San Francisco Total</b>		<b>\$134,558,444</b>	<b>\$80,654,584</b>	<b>\$6,354,697</b>	<b>\$9,155,892</b>	<b>\$8,837,211</b>	<b>\$9,330,059</b>	<b>\$114,332,443</b>
San Joaquin	San Joaquin Delta	\$59,013,602	\$32,822,043	\$2,655,958	\$4,031,910	\$3,915,267	\$4,125,529	\$47,550,707
<b>San Joaquin Total</b>		<b>\$59,013,602</b>	<b>\$32,822,043</b>	<b>\$2,655,958</b>	<b>\$4,031,910</b>	<b>\$3,915,267</b>	<b>\$4,125,529</b>	<b>\$47,550,707</b>
San Luis Obispo	San Luis Obispo	\$18,203,877	\$10,878,840	\$924,019	\$1,259,810	\$1,220,915	\$1,281,301	\$15,564,885
<b>San Luis Obispo Total</b>		<b>\$18,203,877</b>	<b>\$10,878,840</b>	<b>\$924,019</b>	<b>\$1,259,810</b>	<b>\$1,220,915</b>	<b>\$1,281,301</b>	<b>\$15,564,885</b>
San Mateo	San Mateo	\$56,388,046	\$20,557,579	\$3,457,137	\$3,849,606	\$3,707,613	\$3,901,825	\$35,473,760
<b>San Mateo Total</b>		<b>\$56,388,046</b>	<b>\$20,557,579</b>	<b>\$3,457,137</b>	<b>\$3,849,606</b>	<b>\$3,707,613</b>	<b>\$3,901,825</b>	<b>\$35,473,760</b>
Santa Barbara	Allan Hancock	\$40,723,063	\$23,034,008	\$2,348,753	\$2,780,241	\$2,674,330	\$2,819,312	\$33,656,644
Santa Barbara	Santa Barbara	\$57,225,506	\$34,617,505	\$2,350,861	\$3,939,818	\$3,784,168	\$3,997,118	\$48,689,470
<b>Santa Barbara Total</b>		<b>\$97,948,569</b>	<b>\$57,651,513</b>	<b>\$4,699,614</b>	<b>\$6,720,059</b>	<b>\$6,458,498</b>	<b>\$6,816,430</b>	<b>\$82,346,114</b>
Santa Clara	Foothill-DeAnza	\$96,535,497	\$59,303,373	\$3,916,906	\$6,604,246	\$6,407,799	\$6,748,023	\$82,980,347
Santa Clara	Gavilan	\$15,263,028	\$9,034,739	\$251,617	\$1,083,471	\$1,056,306	\$1,108,605	\$12,534,738
Santa Clara	San Jose-Evergreen	\$14,050,345	\$7,550,429	\$868,623	\$1,029,245	\$1,063,376	\$1,080,083	\$11,591,756
Santa Clara	West Valley-Mission	\$20,004,347	\$14,280,589	\$0	\$1,761,877	\$1,745,391	\$1,793,913	\$19,581,770
<b>Santa Clara Total</b>		<b>\$145,853,217</b>	<b>\$90,169,130</b>	<b>\$5,037,146</b>	<b>\$10,478,839</b>	<b>\$10,272,872</b>	<b>\$10,730,624</b>	<b>\$126,688,611</b>
Santa Cruz	Cabrillo	\$42,762,310	\$24,520,272	\$2,652,742	\$2,897,257	\$2,790,804	\$2,941,521	\$35,802,596
<b>Santa Cruz Total</b>		<b>\$42,762,310</b>	<b>\$24,520,272</b>	<b>\$2,652,742</b>	<b>\$2,897,257</b>	<b>\$2,790,804</b>	<b>\$2,941,521</b>	<b>\$35,802,596</b>
Shasta	Shasta-Tehama-Trinity	\$31,364,346	\$16,995,545	\$1,773,813	\$2,186,141	\$2,102,027	\$2,206,777	\$25,264,303
<b>Shasta Total</b>		<b>\$31,364,346</b>	<b>\$16,995,545</b>	<b>\$1,773,813</b>	<b>\$2,186,141</b>	<b>\$2,102,027</b>	<b>\$2,206,777</b>	<b>\$25,264,303</b>
Siskiyou	Siskiyou	\$14,299,194	\$8,181,884	\$742,927	\$1,007,804	\$966,579	\$1,015,911	\$11,915,105
<b>Siskiyou Total</b>		<b>\$14,299,194</b>	<b>\$8,181,884</b>	<b>\$742,927</b>	<b>\$1,007,804</b>	<b>\$966,579</b>	<b>\$1,015,911</b>	<b>\$11,915,105</b>
Solano	Solano	\$39,030,266	\$21,133,092	\$2,403,002	\$2,643,292	\$2,525,355	\$2,669,992	\$31,374,733
<b>Solano Total</b>		<b>\$39,030,266</b>	<b>\$21,133,092</b>	<b>\$2,403,002</b>	<b>\$2,643,292</b>	<b>\$2,525,355</b>	<b>\$2,669,992</b>	<b>\$31,374,733</b>
Sonoma	Sonoma	\$63,081,178	\$36,276,772	\$3,002,610	\$4,312,972	\$4,165,445	\$4,388,886	\$52,146,685
<b>Sonoma Total</b>		<b>\$63,081,178</b>	<b>\$36,276,772</b>	<b>\$3,002,610</b>	<b>\$4,312,972</b>	<b>\$4,165,445</b>	<b>\$4,388,886</b>	<b>\$52,146,685</b>
Stanislaus	Yosemite	\$58,439,135	\$31,310,386	\$4,610,865	\$4,697,747	\$3,728,309	\$3,919,435	\$48,266,742
<b>Stanislaus Total</b>		<b>\$58,439,135</b>	<b>\$31,310,386</b>	<b>\$4,610,865</b>	<b>\$4,697,747</b>	<b>\$3,728,309</b>	<b>\$3,919,435</b>	<b>\$48,266,742</b>
Tulare	Sequoias	\$40,045,458	\$21,379,744	\$1,812,994	\$2,791,718	\$2,676,105	\$2,817,855	\$31,478,416
<b>Tulare Total</b>		<b>\$40,045,458</b>	<b>\$21,379,744</b>	<b>\$1,812,994</b>	<b>\$2,791,718</b>	<b>\$2,676,105</b>	<b>\$2,817,855</b>	<b>\$31,478,416</b>
Ventura	Ventura	\$88,801,203	\$51,452,338	\$4,392,749	\$6,120,907	\$5,878,898	\$6,190,255	\$74,035,147
<b>Ventura Total</b>		<b>\$88,801,203</b>	<b>\$51,452,338</b>	<b>\$4,392,749</b>	<b>\$6,120,907</b>	<b>\$5,878,898</b>	<b>\$6,190,255</b>	<b>\$74,035,147</b>
Yuba	Yuba	\$30,554,653	\$15,293,237	\$2,058,961	\$2,091,588	\$2,024,599	\$2,125,162	\$23,593,547
<b>Yuba Total</b>		<b>\$30,554,653</b>	<b>\$15,293,237</b>	<b>\$2,058,961</b>	<b>\$2,091,588</b>	<b>\$2,024,599</b>	<b>\$2,125,162</b>	<b>\$23,593,547</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>\$4,236,352,327</b>	<b>\$2,444,872,999</b>	<b>\$191,571,786</b>	<b>\$295,512,830</b>	<b>\$281,407,896</b>	<b>\$296,579,712</b>	<b>\$3,509,945,223</b>