

**California Community Colleges  
2008-09 Second Principal Apportionment  
County Payment Schedule**

**Exhibit B-4  
06/23/09**

<b>County</b>	<b>District</b>	<b>Grand Total Apportionment</b>	<b>Total Paid Thru. May 2009</b>	<b>June Payment</b>	<b>Total Paid Thru June 2009</b>
Alameda	Chabot-Las Positas	\$66,590,863	\$54,105,340	\$3,263,436	\$57,368,776
Alameda	Ohlone	\$32,817,525	\$26,736,853	\$1,842,976	\$28,579,829
Alameda	Peralta	\$87,318,838	\$71,830,489	\$4,057,954	\$75,888,443
<b>Alameda Total</b>		<b>\$186,727,226</b>	<b>\$152,672,682</b>	<b>\$9,164,366</b>	<b>\$161,837,048</b>
Butte	Butte	\$58,845,649	\$46,680,813	\$4,985,508	\$51,666,321
<b>Butte Total</b>		<b>\$58,845,649</b>	<b>\$46,680,813</b>	<b>\$4,985,508</b>	<b>\$51,666,321</b>
Contra Costa	Contra Costa	\$89,415,119	\$70,476,980	\$7,785,409	\$78,262,389
<b>Contra Costa Total</b>		<b>\$89,415,119</b>	<b>\$70,476,980</b>	<b>\$7,785,409</b>	<b>\$78,262,389</b>
El Dorado	Lake Tahoe	\$9,598,557	\$7,863,058	\$438,473	\$8,301,531
<b>El Dorado Total</b>		<b>\$9,598,557</b>	<b>\$7,863,058</b>	<b>\$438,473</b>	<b>\$8,301,531</b>
Fresno	State Center	\$116,894,550	\$93,734,351	\$7,060,397	\$100,794,748
Fresno	West Hills	\$30,530,931	\$24,676,780	\$1,542,885	\$26,219,665
<b>Fresno Total</b>		<b>\$147,425,481</b>	<b>\$118,411,131</b>	<b>\$8,603,282</b>	<b>\$127,014,413</b>
Humboldt	Redwoods	\$23,732,869	\$18,854,770	\$1,763,230	\$20,618,000
<b>Humboldt Total</b>		<b>\$23,732,869</b>	<b>\$18,854,770</b>	<b>\$1,763,230</b>	<b>\$20,618,000</b>
Imperial	Imperial	\$33,965,623	\$28,139,284	\$1,444,521	\$29,583,805
<b>Imperial Total</b>		<b>\$33,965,623</b>	<b>\$28,139,284</b>	<b>\$1,444,521</b>	<b>\$29,583,805</b>
Kern	Kern	\$68,090,493	\$57,842,903	\$1,793,460	\$59,636,363
Kern	West Kern	\$11,971,873	\$9,882,671	\$982,644	\$10,865,315
<b>Kern Total</b>		<b>\$80,062,366</b>	<b>\$67,725,574</b>	<b>\$2,776,104</b>	<b>\$70,501,678</b>
Lassen	Lassen	\$11,106,754	\$9,358,696	\$254,266	\$9,612,962
<b>Lassen Total</b>		<b>\$11,106,754</b>	<b>\$9,358,696</b>	<b>\$254,266</b>	<b>\$9,612,962</b>
Los Angeles	Antelope Valley	\$55,373,348	\$44,406,624	\$3,298,333	\$47,704,957
Los Angeles	Cerritos	\$81,985,450	\$66,413,144	\$3,899,807	\$70,312,951
Los Angeles	Citrus	\$56,073,842	\$45,674,106	\$2,457,591	\$48,131,697
Los Angeles	Compton	\$26,003,183	\$20,763,364	\$1,685,367	\$22,448,731
Los Angeles	El Camino	\$82,598,036	\$66,725,748	\$4,589,893	\$71,315,641
Los Angeles	Glendale	\$74,825,920	\$60,336,951	\$4,036,484	\$64,373,435
Los Angeles	Long Beach	\$101,538,527	\$83,814,714	\$3,045,849	\$86,860,563
Los Angeles	Los Angeles	\$410,490,718	\$336,034,418	\$20,926,177	\$356,960,595
Los Angeles	Mt. San Antonio	\$128,026,725	\$103,357,050	\$6,492,612	\$109,849,662
Los Angeles	Pasadena Area	\$93,729,285	\$77,048,452	\$3,354,752	\$80,403,204
Los Angeles	Rio Hondo	\$66,259,778	\$53,395,243	\$3,605,685	\$57,000,928
Los Angeles	Santa Clarita	\$63,753,435	\$52,827,046	\$2,451,058	\$55,278,104
Los Angeles	Santa Monica	\$100,258,915	\$75,805,592	\$9,878,919	\$85,684,511
<b>Los Angeles Total</b>		<b>\$1,340,917,162</b>	<b>\$1,086,602,452</b>	<b>\$69,722,527</b>	<b>\$1,156,324,979</b>
Marin	Marin	\$5,506,349	\$4,713,172	\$761,106	\$5,474,278
<b>Marin Total</b>		<b>\$5,506,349</b>	<b>\$4,713,172</b>	<b>\$761,106</b>	<b>\$5,474,278</b>
Mendocino	Mendocino-Lake	\$16,210,081	\$12,410,584	\$1,859,008	\$14,269,592
<b>Mendocino Total</b>		<b>\$16,210,081</b>	<b>\$12,410,584</b>	<b>\$1,859,008</b>	<b>\$14,269,592</b>
Merced	Merced	\$42,900,687	\$36,050,029	\$1,239,392	\$37,289,421
<b>Merced Total</b>		<b>\$42,900,687</b>	<b>\$36,050,029</b>	<b>\$1,239,392</b>	<b>\$37,289,421</b>
Monterey	Hartnell	\$17,895,614	\$16,453,314	\$767,244	\$17,220,558
Monterey	Monterey Peninsula	\$24,621,050	\$22,321,946	\$2,087,723	\$24,409,669
<b>Monterey Total</b>		<b>\$42,516,664</b>	<b>\$38,775,260</b>	<b>\$2,854,967</b>	<b>\$41,630,227</b>
Napa	Napa Valley	\$13,062,402	\$10,372,865	\$1,365,546	\$11,738,411
<b>Napa Total</b>		<b>\$13,062,402</b>	<b>\$10,372,865</b>	<b>\$1,365,546</b>	<b>\$11,738,411</b>
Orange	Coast	\$91,179,426	\$76,656,787	\$3,080,847	\$79,737,634
Orange	North Orange County	\$110,370,872	\$90,357,399	\$5,174,188	\$95,531,587
Orange	Rancho Santiago	\$110,923,981	\$90,164,046	\$6,327,641	\$96,491,687
Orange	South Orange County	\$15,909,202	\$13,836,272	\$1,995,333	\$15,831,605
<b>Orange Total</b>		<b>\$328,383,481</b>	<b>\$271,014,504</b>	<b>\$16,578,009</b>	<b>\$287,592,513</b>
Placer	Sierra	\$17,348,067	\$14,307,659	\$2,041,039	\$16,348,698
<b>Placer Total</b>		<b>\$17,348,067</b>	<b>\$14,307,659</b>	<b>\$2,041,039</b>	<b>\$16,348,698</b>
Plumas	Feather River	\$6,078,537	\$5,678,299	\$400,238	\$6,078,537
<b>Plumas Total</b>		<b>\$6,078,537</b>	<b>\$5,678,299</b>	<b>\$400,238</b>	<b>\$6,078,537</b>

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<b>County</b>	<b>District</b>	<b>Grand Total Apportionment</b>	<b>Total Paid Thru. May 2009</b>	<b>June Payment</b>	<b>Total Paid Thru June 2009</b>
Riverside	Desert	\$16,291,049	\$15,806,207	\$328,621	\$16,134,828
Riverside	Mt. San Jacinto	\$30,253,224	\$26,359,223	\$1,828,219	\$28,187,442
Riverside	Palo Verde	\$12,410,071	\$10,500,650	\$1,047,790	\$11,548,440
Riverside	Riverside	\$102,573,321	\$83,529,767	\$3,742,778	\$87,272,545
<b>Riverside Total</b>		<b>\$161,527,665</b>	<b>\$136,195,847</b>	<b>\$6,947,408</b>	<b>\$143,143,255</b>
Sacramento	Los Rios	\$223,390,651	\$178,288,917	\$14,667,896	\$192,956,813
<b>Sacramento Total</b>		<b>\$223,390,651</b>	<b>\$178,288,917</b>	<b>\$14,667,896</b>	<b>\$192,956,813</b>
San Bernardino	Barstow	\$14,872,170	\$12,110,050	\$861,912	\$12,971,962
San Bernardino	Chaffey	\$60,918,936	\$49,897,363	\$2,857,466	\$52,754,829
San Bernardino	Copper Mt.	\$10,884,411	\$8,907,598	\$436,391	\$9,343,989
San Bernardino	San Bernardino	\$65,571,687	\$52,052,170	\$4,559,968	\$56,612,138
San Bernardino	Victor Valley	\$41,027,164	\$34,560,480	\$857,241	\$35,417,721
<b>San Bernardino Total</b>		<b>\$193,274,368</b>	<b>\$157,527,661</b>	<b>\$9,572,978</b>	<b>\$167,100,639</b>
San Diego	Grossmont-Cuyamaca	\$66,068,996	\$53,501,855	\$3,892,664	\$57,394,519
San Diego	Mira Costa	\$7,127,179	\$6,107,333	\$971,100	\$7,078,433
San Diego	Palomar	\$46,808,111	\$37,710,464	\$3,948,309	\$41,658,773
San Diego	San Diego	\$137,999,451	\$111,817,219	\$8,051,120	\$119,868,339
San Diego	Southwestern	\$61,731,954	\$50,803,421	\$2,570,400	\$53,373,821
<b>San Diego Total</b>		<b>\$319,735,691</b>	<b>\$259,940,292</b>	<b>\$19,433,593</b>	<b>\$279,373,885</b>
San Francisco	San Francisco	\$138,002,099	\$113,409,479	\$5,666,292	\$119,075,771
<b>San Francisco Total</b>		<b>\$138,002,099</b>	<b>\$113,409,479</b>	<b>\$5,666,292</b>	<b>\$119,075,771</b>
San Joaquin	San Joaquin Delta	\$59,856,944	\$47,132,146	\$4,976,214	\$52,108,360
<b>San Joaquin Total</b>		<b>\$59,856,944</b>	<b>\$47,132,146</b>	<b>\$4,976,214</b>	<b>\$52,108,360</b>
San Luis Obispo	San Luis Obispo	\$18,626,049	\$15,429,291	\$2,092,967	\$17,522,258
<b>San Luis Obispo Total</b>		<b>\$18,626,049</b>	<b>\$15,429,291</b>	<b>\$2,092,967</b>	<b>\$17,522,258</b>
San Mateo	San Mateo	\$61,098,241	\$35,071,515	\$18,063,750	\$53,135,265
<b>San Mateo Total</b>		<b>\$61,098,241</b>	<b>\$35,071,515</b>	<b>\$18,063,750</b>	<b>\$53,135,265</b>
Santa Barbara	Allan Hancock	\$42,129,143	\$33,387,695	\$3,163,154	\$36,550,849
Santa Barbara	Santa Barbara	\$58,308,027	\$48,283,262	\$2,070,863	\$50,354,125
<b>Santa Barbara Total</b>		<b>\$100,437,170</b>	<b>\$81,670,957</b>	<b>\$5,234,017</b>	<b>\$86,904,974</b>
Santa Clara	Foothill-DeAnza	\$97,162,121	\$82,310,599	\$4,713,367	\$87,023,966
Santa Clara	Gavilan	\$14,883,662	\$12,431,005	\$719,323	\$13,150,328
Santa Clara	San Jose-Evergreen	\$14,616,014	\$11,497,782	\$2,802,489	\$14,300,271
Santa Clara	West Valley-Mission	\$20,644,958	\$19,402,826	\$968,507	\$20,371,333
<b>Santa Clara Total</b>		<b>\$147,306,755</b>	<b>\$125,642,212</b>	<b>\$9,203,686</b>	<b>\$134,845,898</b>
Santa Cruz	Cabrillo	\$43,608,032	\$35,516,126	\$2,498,610	\$38,014,736
<b>Santa Cruz Total</b>		<b>\$43,608,032</b>	<b>\$35,516,126</b>	<b>\$2,498,610</b>	<b>\$38,014,736</b>
Shasta	Shasta-Tehama-Trinity	\$31,355,447	\$25,065,287	\$2,324,604	\$27,389,891
<b>Shasta Total</b>		<b>\$31,355,447</b>	<b>\$25,065,287</b>	<b>\$2,324,604</b>	<b>\$27,389,891</b>
Siskiyou	Siskiyou	\$14,214,645	\$11,824,568	\$540,875	\$12,365,443
<b>Siskiyou Total</b>		<b>\$14,214,645</b>	<b>\$11,824,568</b>	<b>\$540,875</b>	<b>\$12,365,443</b>
Solano	Solano	\$39,219,779	\$31,109,546	\$2,748,185	\$33,857,731
<b>Solano Total</b>		<b>\$39,219,779</b>	<b>\$31,109,546</b>	<b>\$2,748,185</b>	<b>\$33,857,731</b>
Sonoma	Sonoma	\$63,449,616	\$51,707,838	\$3,680,215	\$55,388,053
<b>Sonoma Total</b>		<b>\$63,449,616</b>	<b>\$51,707,838</b>	<b>\$3,680,215</b>	<b>\$55,388,053</b>
Stanislaus	Yosemite	\$63,596,545	\$48,254,912	\$7,474,275	\$55,729,187
<b>Stanislaus Total</b>		<b>\$63,596,545</b>	<b>\$48,254,912</b>	<b>\$7,474,275</b>	<b>\$55,729,187</b>
Tulare	Sequoias	\$41,821,225	\$31,207,504	\$4,954,236	\$36,161,740
<b>Tulare Total</b>		<b>\$41,821,225</b>	<b>\$31,207,504</b>	<b>\$4,954,236</b>	<b>\$36,161,740</b>
Ventura	Ventura	\$90,429,049	\$73,411,615	\$5,166,345	\$78,577,960
<b>Ventura Total</b>		<b>\$90,429,049</b>	<b>\$73,411,615</b>	<b>\$5,166,345</b>	<b>\$78,577,960</b>
Yuba	Yuba	\$28,470,218	\$23,238,394	\$1,880,701	\$25,119,095
<b>Yuba Total</b>		<b>\$28,470,218</b>	<b>\$23,238,394</b>	<b>\$1,880,701</b>	<b>\$25,119,095</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>\$4,293,223,263</b>	<b>\$3,481,751,919</b>	<b>\$261,163,838</b>	<b>\$3,742,915,757</b>