

**California Community Colleges
2010-11 First Principal Apportionment (P1)
County Payment Schedule**

**Exhibit B-4
03/21/2011
REVISED**

County	District	Grand Total Apportionment	Total Paid Thru. Jan. 2011	February Payment	March Payment	April Payment	May Payment	Total Paid Thru May 2011
Alameda	Chabot-Las Positas	\$59,244,550	\$32,516,262	\$3,757,673	\$1,990,011	\$2,271,658	\$4,657,795	\$45,193,399
Alameda	Ohlone	\$29,633,792	\$15,655,428	\$2,615,323	\$1,025,495	\$1,161,365	\$2,315,204	\$22,772,815
Alameda	Peralta	\$78,103,995	\$43,455,336	\$4,440,711	\$2,735,697	\$3,094,094	\$6,154,610	\$59,880,448
Alameda Total		\$166,982,337	\$91,627,026	\$10,813,707	\$5,751,203	\$6,527,117	\$13,127,609	\$127,846,662
Butte	Butte	\$50,229,534	\$30,219,316	\$2,008,953	\$1,588,152	\$1,784,775	\$3,643,551	\$39,244,747
Butte Total		\$50,229,534	\$30,219,316	\$2,008,953	\$1,588,152	\$1,784,775	\$3,643,551	\$39,244,747
Contra Costa	Contra Costa	\$83,306,342	\$43,678,961	\$8,038,796	\$2,797,496	\$3,166,319	\$6,412,021	\$64,093,593
Contra Costa Total		\$83,306,342	\$43,678,961	\$8,038,796	\$2,797,496	\$3,166,319	\$6,412,021	\$64,093,593
El Dorado	Lake Tahoe	\$9,453,632	\$5,145,007	\$613,569	\$322,511	\$367,154	\$749,457	\$7,197,698
El Dorado Total		\$9,453,632	\$5,145,007	\$613,569	\$322,511	\$367,154	\$749,457	\$7,197,698
Fresno	State Center	\$104,559,286	\$59,527,530	\$3,910,978	\$3,577,729	\$4,070,689	\$8,333,199	\$79,420,125
Fresno	West Hills	\$27,667,841	\$15,516,717	\$1,377,121	\$946,098	\$1,076,185	\$2,184,111	\$21,100,232
Fresno Total		\$132,227,127	\$75,044,247	\$5,288,099	\$4,523,827	\$5,146,874	\$10,517,310	\$100,520,357
Humboldt	Redwoods	\$20,133,492	\$11,910,999	\$339,066	\$690,101	\$785,025	\$1,597,921	\$15,323,112
Humboldt Total		\$20,133,492	\$11,910,999	\$339,066	\$690,101	\$785,025	\$1,597,921	\$15,323,112
Imperial	Imperial	\$31,224,653	\$17,651,542	\$1,376,193	\$1,071,035	\$1,208,810	\$2,471,590	\$23,779,170
Imperial Total		\$31,224,653	\$17,651,542	\$1,376,193	\$1,071,035	\$1,208,810	\$2,471,590	\$23,779,170
Kern	Kern	\$59,501,025	\$37,698,164	\$0	\$351,868	\$2,523,056	\$4,856,164	\$45,429,252
Kern	West Kern	\$7,820,145	\$7,355,493	\$0	\$102,127	\$102,128	\$4,849	\$7,564,597
Kern Total		\$67,321,170	\$45,053,657	\$0	\$453,995	\$2,625,184	\$4,861,013	\$52,993,849
Lassen	Lassen	\$11,293,770	\$6,358,130	\$498,787	\$379,363	\$433,542	\$897,518	\$8,567,340
Lassen Total		\$11,293,770	\$6,358,130	\$498,787	\$379,363	\$433,542	\$897,518	\$8,567,340
Los Angeles	Antelope Valley	\$52,843,557	\$29,851,494	\$2,143,814	\$1,834,916	\$2,015,485	\$4,195,058	\$40,040,767
Los Angeles	Cerritos	\$74,648,041	\$42,484,518	\$2,255,560	\$2,484,089	\$2,892,315	\$6,046,456	\$56,162,938
Los Angeles	Citrus	\$51,095,018	\$28,576,459	\$2,238,607	\$1,691,221	\$1,933,118	\$4,083,721	\$38,523,126
Los Angeles	Compton	\$28,798,644	\$15,335,138	\$1,481,039	\$1,014,134	\$1,167,204	\$2,424,238	\$21,421,753
Los Angeles	El Camino	\$74,233,347	\$39,977,527	\$5,664,711	\$2,426,892	\$2,774,561	\$5,776,169	\$56,619,860
Los Angeles	Glendale	\$67,430,222	\$38,576,838	\$1,845,469	\$2,424,059	\$2,671,150	\$5,457,610	\$50,975,126
Los Angeles	Long Beach	\$87,544,384	\$52,443,043	\$51,519	\$2,324,528	\$3,321,092	\$7,145,255	\$65,285,437
Los Angeles	Los Angeles	\$357,365,935	\$203,757,613	\$14,184,396	\$12,559,793	\$14,139,933	\$28,355,210	\$272,996,945
Los Angeles	Mt. San Antonio	\$115,774,271	\$66,498,509	\$2,726,576	\$4,068,321	\$4,469,281	\$9,362,201	\$87,124,888
Los Angeles	Pasadena Area	\$85,331,397	\$47,504,210	\$4,356,418	\$2,788,694	\$3,195,205	\$6,746,213	\$64,590,740
Los Angeles	Rio Hondo	\$59,870,735	\$34,000,841	\$2,057,058	\$2,026,885	\$2,339,591	\$4,823,460	\$45,247,835
Los Angeles	Santa Clarita	\$56,724,349	\$32,148,349	\$2,182,886	\$1,850,443	\$2,110,317	\$4,500,547	\$42,792,542
Los Angeles	Santa Monica	\$89,233,817	\$51,009,323	\$2,390,968	\$2,957,176	\$3,427,445	\$7,229,741	\$67,014,653
Los Angeles Total		\$1,200,893,717	\$682,163,862	\$43,579,021	\$40,451,151	\$46,456,697	\$96,145,879	\$908,796,610
Marin	Marin	\$3,363,398	\$1,970,641	\$331,522	\$261,750	\$262,584	\$262,584	\$3,089,081
Marin Total		\$3,363,398	\$1,970,641	\$331,522	\$261,750	\$262,584	\$262,584	\$3,089,081
Mendocino	Mendocino-Lake	\$13,067,980	\$7,275,515	\$771,448	\$449,720	\$509,679	\$1,023,181	\$10,029,543
Mendocino Total		\$13,067,980	\$7,275,515	\$771,448	\$449,720	\$509,679	\$1,023,181	\$10,029,543
Merced	Merced	\$43,862,771	\$23,816,163	\$3,369,191	\$1,408,052	\$1,662,989	\$3,390,541	\$33,646,936
Merced Total		\$43,862,771	\$23,816,163	\$3,369,191	\$1,408,052	\$1,662,989	\$3,390,541	\$33,646,936
Monterey	Hartnell	\$16,882,375	\$9,974,964	\$298,773	\$587,426	\$666,391	\$1,342,655	\$12,870,209
Monterey	Monterey Peninsula	\$23,752,267	\$14,305,738	\$0	\$453,519	\$956,474	\$1,983,920	\$17,699,651
Monterey Total		\$40,634,642	\$24,280,702	\$298,773	\$1,040,945	\$1,622,865	\$3,326,575	\$30,569,860
Napa	Napa Valley	\$20,924,080	\$7,436,600	\$8,689,144	\$520,324	\$570,432	\$999,531	\$18,216,031
Napa Total		\$20,924,080	\$7,436,600	\$8,689,144	\$520,324	\$570,432	\$999,531	\$18,216,031
Orange	Coast	\$80,507,921	\$44,882,602	\$4,418,204	\$3,007,144	\$3,322,243	\$6,393,241	\$62,023,434
Orange	North Orange County	\$100,148,188	\$55,920,620	\$5,329,972	\$3,415,057	\$3,958,444	\$7,933,897	\$76,557,990
Orange	Rancho Santiago	\$99,232,457	\$54,213,913	\$7,130,160	\$3,279,566	\$3,814,643	\$7,713,065	\$76,151,347
Orange	South Orange County	\$8,633,985	\$4,990,217	\$890,612	\$680,166	\$686,477	\$686,477	\$7,933,949
Orange Total		\$288,522,551	\$160,007,352	\$17,768,948	\$10,381,933	\$11,781,807	\$22,726,680	\$222,666,720
Placer	Sierra	\$18,644,986	\$7,999,685	\$3,950,762	\$710,732	\$800,305	\$1,405,306	\$14,866,790
Placer Total		\$18,644,986	\$7,999,685	\$3,950,762	\$710,732	\$800,305	\$1,405,306	\$14,866,790
Plumas	Feather River	\$6,492,514	\$3,290,782	\$770,095	\$232,595	\$260,477	\$499,224	\$5,053,173
Plumas Total		\$6,492,514	\$3,290,782	\$770,095	\$232,595	\$260,477	\$499,224	\$5,053,173

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Riverside	Desert	\$18,237,193	\$10,035,081	\$440,853	\$728,873	\$829,135	\$1,591,750	\$13,625,692
Riverside	Mt. San Jacinto	\$34,050,376	\$18,414,202	\$1,683,124	\$1,261,242	\$1,388,004	\$2,823,327	\$25,569,899
Riverside	Palo Verde	\$11,615,330	\$6,808,271	\$176,233	\$390,862	\$447,782	\$935,259	\$8,758,407
Riverside	Riverside	\$108,800,228	\$58,847,223	\$7,685,109	\$3,580,624	\$4,116,898	\$8,548,356	\$82,778,210
Riverside Total		\$172,703,127	\$94,104,777	\$9,985,319	\$5,961,601	\$6,781,819	\$13,898,692	\$130,732,208
Sacramento	Los Rios	\$205,926,866	\$112,747,484	\$12,600,582	\$6,976,253	\$7,992,904	\$16,348,516	\$156,665,739
Sacramento Total		\$205,926,866	\$112,747,484	\$12,600,582	\$6,976,253	\$7,992,904	\$16,348,516	\$156,665,739
San Bernardino	Barstow	\$12,865,813	\$7,278,557	\$486,795	\$442,882	\$504,690	\$1,033,981	\$9,746,905
San Bernardino	Chaffey	\$53,939,468	\$30,996,633	\$1,145,751	\$1,744,747	\$2,016,149	\$4,371,704	\$40,274,984
San Bernardino	Copper Mt.	\$10,149,319	\$5,738,056	\$384,120	\$353,875	\$402,046	\$814,529	\$7,692,626
San Bernardino	San Bernardino	\$57,673,210	\$33,122,286	\$1,242,151	\$2,001,885	\$2,286,090	\$4,719,136	\$43,371,548
San Bernardino	Victor Valley	\$40,985,942	\$22,696,221	\$1,903,312	\$1,403,192	\$1,603,956	\$3,314,463	\$30,921,144
San Bernardino Total		\$175,613,752	\$99,831,753	\$5,162,129	\$5,946,581	\$6,812,931	\$14,253,813	\$132,007,207
San Diego	Grossmont-Cuyamaca	\$60,482,951	\$33,650,077	\$3,364,525	\$2,092,490	\$2,383,245	\$4,778,185	\$46,268,522
San Diego	Mira Costa	\$3,818,731	\$2,075,632	\$538,758	\$320,035	\$288,689	\$288,689	\$3,511,803
San Diego	Palomar	\$44,023,701	\$23,586,830	\$3,746,556	\$1,586,671	\$1,789,480	\$3,427,631	\$34,137,168
San Diego	San Diego	\$126,973,288	\$71,573,558	\$6,146,463	\$4,392,795	\$5,075,145	\$10,067,812	\$97,255,773
San Diego	Southwestern	\$59,706,835	\$32,901,397	\$3,422,012	\$2,213,789	\$2,302,561	\$4,703,281	\$45,543,040
San Diego Total		\$295,005,506	\$163,787,494	\$17,218,314	\$10,605,780	\$11,839,120	\$23,265,598	\$226,716,306
San Francisco	San Francisco	\$106,703,826	\$66,525,950	\$0	\$1,443,060	\$912,688	\$9,124,553	\$78,006,251
San Francisco Total		\$106,703,826	\$66,525,950	\$0	\$1,443,060	\$912,688	\$9,124,553	\$78,006,251
San Joaquin	San Joaquin Delta	\$58,003,566	\$31,341,947	\$4,302,921	\$2,034,584	\$2,265,006	\$4,540,296	\$44,484,754
San Joaquin Total		\$58,003,566	\$31,341,947	\$4,302,921	\$2,034,584	\$2,265,006	\$4,540,296	\$44,484,754
San Luis Obispo	San Luis Obispo	\$18,906,630	\$9,595,677	\$2,623,498	\$663,668	\$738,624	\$1,380,539	\$15,002,006
San Luis Obispo Total		\$18,906,630	\$9,595,677	\$2,623,498	\$663,668	\$738,624	\$1,380,539	\$15,002,006
San Mateo	San Mateo	\$52,025,210	\$36,598,719	\$0	\$0	\$2,999,268	\$0	\$39,597,987
San Mateo Total		\$52,025,210	\$36,598,719	\$0	\$0	\$2,999,268	\$0	\$39,597,987
Santa Barbara	Allan Hancock	\$37,182,874	\$20,866,729	\$1,854,000	\$1,186,573	\$1,445,920	\$2,950,370	\$28,303,592
Santa Barbara	Santa Barbara	\$51,920,119	\$29,337,580	\$2,399,902	\$1,705,985	\$2,005,065	\$4,101,794	\$39,550,326
Santa Barbara Total		\$89,102,993	\$50,204,309	\$4,253,902	\$2,892,558	\$3,450,985	\$7,052,164	\$67,853,918
Santa Clara	Foothill-DeAnza	\$78,536,641	\$44,123,773	\$3,943,458	\$2,629,697	\$2,999,143	\$6,172,719	\$59,868,790
Santa Clara	Gavilan	\$15,401,948	\$8,274,608	\$835,925	\$595,411	\$647,536	\$1,223,911	\$11,577,391
Santa Clara	San Jose-Evergreen	\$13,913,356	\$7,270,708	\$1,791,766	\$676,956	\$731,349	\$1,064,800	\$11,535,579
Santa Clara	West Valley-Mission	\$20,132,690	\$10,329,464	\$2,476,040	\$856,972	\$936,308	\$1,552,861	\$16,151,645
Santa Clara Total		\$127,984,635	\$69,998,553	\$9,047,189	\$4,759,036	\$5,314,336	\$10,014,291	\$99,133,405
Santa Cruz	Cabrillo	\$39,069,488	\$21,843,394	\$2,182,991	\$1,350,576	\$1,502,446	\$3,047,819	\$29,927,226
Santa Cruz Total		\$39,069,488	\$21,843,394	\$2,182,991	\$1,350,576	\$1,502,446	\$3,047,819	\$29,927,226
Shasta	Shasta-Tehama-Trinity	\$28,247,577	\$14,905,663	\$2,293,658	\$964,646	\$1,097,717	\$2,237,293	\$21,498,977
Shasta Total		\$28,247,577	\$14,905,663	\$2,293,658	\$964,646	\$1,097,717	\$2,237,293	\$21,498,977
Siskiyou	Siskiyou	\$12,400,821	\$7,104,730	\$477,039	\$411,496	\$470,391	\$974,753	\$9,438,409
Siskiyou Total		\$12,400,821	\$7,104,730	\$477,039	\$411,496	\$470,391	\$974,753	\$9,438,409
Solano	Solano	\$42,231,077	\$21,357,270	\$4,700,332	\$2,334,557	\$1,446,835	\$3,044,484	\$32,883,478
Solano Total		\$42,231,077	\$21,357,270	\$4,700,332	\$2,334,557	\$1,446,835	\$3,044,484	\$32,883,478
Sonoma	Sonoma	\$57,749,091	\$30,814,574	\$4,985,612	\$2,028,758	\$2,295,660	\$4,488,470	\$44,613,074
Sonoma Total		\$57,749,091	\$30,814,574	\$4,985,612	\$2,028,758	\$2,295,660	\$4,488,470	\$44,613,074
Stanislaus	Yosemite	\$57,519,769	\$31,056,337	\$4,162,034	\$2,031,976	\$2,295,651	\$4,550,110	\$44,096,108
Stanislaus Total		\$57,519,769	\$31,056,337	\$4,162,034	\$2,031,976	\$2,295,651	\$4,550,110	\$44,096,108
Tulare	Sequoias	\$37,355,411	\$20,687,931	\$2,268,726	\$1,253,182	\$1,430,437	\$2,921,532	\$28,561,808
Tulare Total		\$37,355,411	\$20,687,931	\$2,268,726	\$1,253,182	\$1,430,437	\$2,921,532	\$28,561,808
Ventura	Ventura	\$81,381,520	\$43,399,156	\$6,568,479	\$2,884,022	\$3,254,467	\$6,414,644	\$62,520,768
Ventura Total		\$81,381,520	\$43,399,156	\$6,568,479	\$2,884,022	\$3,254,467	\$6,414,644	\$62,520,768
Yuba	Yuba	\$27,509,808	\$14,768,237	\$2,924,354	\$971,428	\$1,082,304	\$2,023,496	\$21,769,819
Yuba Total		\$27,509,808	\$14,768,237	\$2,924,354	\$971,428	\$1,082,304	\$2,023,496	\$21,769,819
Grand Total	Statewide	\$3,894,019,369	\$2,185,604,142	\$204,263,153	\$128,548,647	\$149,956,224	\$303,638,554	\$2,972,010,720