

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

**Exhibit B-4
02/18/2011**

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	\$59,287,599	\$32,516,262	\$3,757,673	\$1,996,290	\$2,274,913	\$4,661,021	\$45,206,159
Alameda	Ohlone	\$29,649,079	\$15,655,428	\$2,615,323	\$1,027,758	\$1,162,492	\$2,316,336	\$22,777,337
Alameda	Peralta	\$78,152,616	\$43,455,336	\$4,440,711	\$2,740,701	\$3,098,056	\$6,158,421	\$59,893,225
Alameda Total		\$167,089,294	\$91,627,026	\$10,813,707	\$5,764,749	\$6,535,461	\$13,135,778	\$127,876,721
Butte	Butte	\$50,225,339	\$30,219,316	\$2,008,953	\$1,567,522	\$1,784,553	\$3,643,159	\$39,223,503
Butte Total		\$50,225,339	\$30,219,316	\$2,008,953	\$1,567,522	\$1,784,553	\$3,643,159	\$39,223,503
Contra Costa	Contra Costa	\$83,338,874	\$43,678,961	\$8,038,796	\$2,789,097	\$3,168,152	\$6,414,300	\$64,089,306
Contra Costa Total		\$83,338,874	\$43,678,961	\$8,038,796	\$2,789,097	\$3,168,152	\$6,414,300	\$64,089,306
El Dorado	Lake Tahoe	\$9,457,790	\$5,145,007	\$613,569	\$322,869	\$367,510	\$749,790	\$7,198,745
El Dorado Total		\$9,457,790	\$5,145,007	\$613,569	\$322,869	\$367,510	\$749,790	\$7,198,745
Fresno	State Center	\$104,613,729	\$59,527,530	\$3,910,978	\$3,577,416	\$4,075,110	\$8,337,302	\$79,428,336
Fresno	West Hills	\$27,682,319	\$15,516,717	\$1,377,121	\$948,104	\$1,077,456	\$2,185,215	\$21,104,613
Fresno Total		\$132,296,048	\$75,044,247	\$5,288,099	\$4,525,520	\$5,152,566	\$10,522,517	\$100,532,949
Humboldt	Redwoods	\$20,142,738	\$11,910,999	\$339,066	\$690,875	\$785,795	\$1,598,661	\$15,325,396
Humboldt Total		\$20,142,738	\$11,910,999	\$339,066	\$690,875	\$785,795	\$1,598,661	\$15,325,396
Imperial	Imperial	\$31,225,749	\$17,651,542	\$1,376,193	\$1,061,408	\$1,208,842	\$2,471,464	\$23,769,449
Imperial Total		\$31,225,749	\$17,651,542	\$1,376,193	\$1,061,408	\$1,208,842	\$2,471,464	\$23,769,449
Kern	Kern	\$59,615,395	\$37,698,164	\$0	\$406,319	\$2,532,029	\$4,865,136	\$45,501,648
Kern	West Kern	\$7,829,184	\$7,355,493	\$0	\$102,850	\$102,851	\$5,572	\$7,566,766
Kern Total		\$67,444,579	\$45,053,657	\$0	\$509,169	\$2,634,880	\$4,870,708	\$53,068,414
Lassen	Lassen	\$11,297,844	\$6,358,130	\$498,787	\$379,770	\$433,941	\$897,846	\$8,568,474
Lassen Total		\$11,297,844	\$6,358,130	\$498,787	\$379,770	\$433,941	\$897,846	\$8,568,474
Los Angeles	Antelope Valley	\$52,752,271	\$29,851,494	\$2,143,814	\$1,753,782	\$2,008,251	\$4,187,485	\$39,944,826
Los Angeles	Cerritos	\$74,743,368	\$42,484,518	\$2,255,560	\$2,531,942	\$2,900,188	\$6,053,823	\$56,226,031
Los Angeles	Citrus	\$51,099,036	\$28,576,459	\$2,238,607	\$1,682,531	\$1,933,614	\$4,083,872	\$38,515,083
Los Angeles	Compton	\$28,822,250	\$15,335,138	\$1,481,039	\$1,022,538	\$1,169,295	\$2,426,129	\$21,434,139
Los Angeles	El Camino	\$74,260,635	\$39,977,527	\$5,664,711	\$2,426,221	\$2,776,698	\$5,778,136	\$56,623,293
Los Angeles	Glendale	\$67,348,100	\$38,576,838	\$1,845,469	\$2,339,379	\$2,664,703	\$5,450,748	\$50,877,137
Los Angeles	Long Beach	\$87,695,227	\$52,443,043	\$51,519	\$2,417,395	\$3,332,890	\$7,157,054	\$65,401,901
Los Angeles	Los Angeles	\$357,472,369	\$203,757,613	\$14,184,396	\$12,487,432	\$14,147,300	\$28,362,243	\$272,938,984
Los Angeles	Mt. San Antonio	\$115,577,283	\$66,498,509	\$2,726,576	\$3,881,418	\$4,452,686	\$9,344,927	\$86,904,116
Los Angeles	Pasadena Area	\$85,368,094	\$47,504,210	\$4,356,418	\$2,783,696	\$3,198,305	\$6,748,962	\$64,591,591
Los Angeles	Rio Hondo	\$59,932,105	\$34,000,841	\$2,057,058	\$2,054,629	\$2,344,626	\$4,828,084	\$45,285,238
Los Angeles	Santa Clarita	\$56,719,592	\$32,148,349	\$2,182,886	\$1,830,855	\$2,109,933	\$4,499,965	\$42,771,988
Los Angeles	Santa Monica	\$89,320,711	\$51,009,323	\$2,390,968	\$2,990,600	\$3,434,537	\$7,236,359	\$67,061,787
Los Angeles Total		\$1,201,111,041	\$682,163,862	\$43,579,021	\$40,202,418	\$46,473,026	\$96,157,787	\$908,576,114
Marin	Marin	\$3,364,229	\$1,970,641	\$331,522	\$262,581	\$262,584	\$262,584	\$3,089,912
Marin Total		\$3,364,229	\$1,970,641	\$331,522	\$262,581	\$262,584	\$262,584	\$3,089,912
Mendocino	Mendocino-Lake	\$13,100,722	\$7,275,515	\$771,448	\$450,971	\$511,071	\$1,025,778	\$10,034,783
Mendocino Total		\$13,100,722	\$7,275,515	\$771,448	\$450,971	\$511,071	\$1,025,778	\$10,034,783
Merced	Merced	\$43,961,966	\$23,816,163	\$3,369,191	\$1,469,106	\$1,670,804	\$3,398,144	\$33,723,408
Merced Total		\$43,961,966	\$23,816,163	\$3,369,191	\$1,469,106	\$1,670,804	\$3,398,144	\$33,723,408
Monterey	Hartnell	\$16,893,912	\$9,974,964	\$298,773	\$588,179	\$667,161	\$1,343,575	\$12,872,652
Monterey	Monterey Peninsula	\$23,765,759	\$14,305,738	\$0	\$455,535	\$957,472	\$1,984,918	\$17,703,663
Monterey Total		\$40,659,671	\$24,280,702	\$298,773	\$1,043,714	\$1,624,633	\$3,328,493	\$30,576,315
Napa	Napa Valley	\$20,934,112	\$7,436,600	\$8,689,144	\$520,878	\$571,011	\$1,000,329	\$18,217,962
Napa Total		\$20,934,112	\$7,436,600	\$8,689,144	\$520,878	\$571,011	\$1,000,329	\$18,217,962
Orange	Coast	\$80,499,334	\$44,882,602	\$4,418,204	\$2,961,703	\$3,320,404	\$6,392,287	\$61,975,200
Orange	North Orange County	\$100,333,600	\$55,920,620	\$5,329,972	\$3,508,151	\$3,972,381	\$7,948,007	\$76,679,131
Orange	Rancho Santiago	\$99,391,722	\$54,213,913	\$7,130,160	\$3,371,642	\$3,826,846	\$7,725,182	\$76,267,743
Orange	South Orange County	\$8,642,432	\$4,990,217	\$890,612	\$687,010	\$687,011	\$687,012	\$7,941,862
Orange Total		\$288,867,088	\$160,007,352	\$17,768,948	\$10,528,506	\$11,806,642	\$22,752,488	\$222,863,936
Placer	Sierra	\$18,697,115	\$7,999,685	\$3,950,762	\$732,772	\$803,512	\$1,409,321	\$14,896,052
Placer Total		\$18,697,115	\$7,999,685	\$3,950,762	\$732,772	\$803,512	\$1,409,321	\$14,896,052
Plumas	Feather River	\$6,496,241	\$3,290,782	\$770,095	\$232,851	\$260,737	\$499,521	\$5,053,986
Plumas Total		\$6,496,241	\$3,290,782	\$770,095	\$232,851	\$260,737	\$499,521	\$5,053,986

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County	District	Grand Total Apportionment	Total Paid Thru. Jan. 2011	February Payment	March Payment	April Payment	May Payment	Total Paid Thru May 2011
Riverside	Desert	\$18,269,874	\$10,035,081	\$440,853	\$742,221	\$831,291	\$1,594,064	\$13,643,510
Riverside	Mt. San Jacinto	\$34,014,339	\$18,414,202	\$1,683,124	\$1,217,422	\$1,385,021	\$2,820,349	\$25,520,118
Riverside	Palo Verde	\$11,619,354	\$6,808,271	\$176,233	\$391,283	\$448,192	\$935,582	\$8,759,561
Riverside	Riverside	\$108,887,338	\$58,847,223	\$7,685,109	\$3,606,532	\$4,123,942	\$8,554,956	\$82,817,762
Riverside Total		\$172,790,905	\$94,104,777	\$9,985,319	\$5,957,458	\$6,788,446	\$13,904,951	\$130,740,951
Sacramento	Los Rios	\$206,104,257	\$112,747,484	\$12,600,582	\$7,031,813	\$8,007,408	\$16,362,278	\$156,749,565
Sacramento Total		\$206,104,257	\$112,747,484	\$12,600,582	\$7,031,813	\$8,007,408	\$16,362,278	\$156,749,565
San Bernardino	Barstow	\$12,872,596	\$7,278,557	\$486,795	\$443,508	\$505,307	\$1,034,526	\$9,748,693
San Bernardino	Chaffey	\$53,956,312	\$30,996,633	\$1,145,751	\$1,742,470	\$2,017,499	\$4,372,821	\$40,275,174
San Bernardino	Copper Mt.	\$10,154,374	\$5,738,056	\$384,120	\$354,353	\$402,516	\$814,935	\$7,693,980
San Bernardino	San Bernardino	\$57,706,302	\$33,122,286	\$1,242,151	\$2,004,842	\$2,288,919	\$4,721,702	\$43,379,900
San Bernardino	Victor Valley	\$41,009,433	\$22,696,221	\$1,903,312	\$1,406,269	\$1,605,976	\$3,316,264	\$30,928,042
San Bernardino Total		\$175,699,017	\$99,831,753	\$5,162,129	\$5,951,442	\$6,820,217	\$14,260,248	\$132,025,789
San Diego	Grossmont-Cuyamaca	\$60,539,595	\$33,650,077	\$3,364,525	\$2,107,788	\$2,387,452	\$4,782,429	\$46,292,271
San Diego	Mira Costa	\$3,771,944	\$2,075,632	\$538,758	\$284,828	\$284,829	\$284,829	\$3,468,876
San Diego	Palomar	\$44,084,044	\$23,586,830	\$3,746,556	\$1,602,205	\$1,793,550	\$3,432,240	\$34,161,381
San Diego	San Diego	\$127,206,369	\$71,573,558	\$6,146,463	\$4,509,945	\$5,092,951	\$10,085,800	\$97,408,717
San Diego	Southwestern	\$59,551,504	\$32,901,397	\$3,422,012	\$2,025,358	\$2,305,670	\$4,706,224	\$45,360,661
San Diego Total		\$295,153,456	\$163,787,494	\$17,218,314	\$10,530,124	\$11,864,452	\$23,291,522	\$226,691,906
San Francisco	San Francisco	\$104,969,271	\$66,525,950	\$0	\$1,381,917	\$772,863	\$8,984,730	\$77,665,460
San Francisco Total		\$104,969,271	\$66,525,950	\$0	\$1,381,917	\$772,863	\$8,984,730	\$77,665,460
San Joaquin	San Joaquin Delta	\$57,987,255	\$31,341,947	\$4,302,921	\$1,997,844	\$2,263,520	\$4,538,751	\$44,444,983
San Joaquin Total		\$57,987,255	\$31,341,947	\$4,302,921	\$1,997,844	\$2,263,520	\$4,538,751	\$44,444,983
San Luis Obispo	San Luis Obispo	\$18,922,599	\$9,595,677	\$2,623,498	\$664,524	\$739,523	\$1,381,808	\$15,005,030
San Luis Obispo Total		\$18,922,599	\$9,595,677	\$2,623,498	\$664,524	\$739,523	\$1,381,808	\$15,005,030
San Mateo	San Mateo	\$52,073,497	\$36,598,719	\$0	\$0	\$3,000,000	\$0	\$39,598,719
San Mateo Total		\$52,073,497	\$36,598,719	\$0	\$0	\$3,000,000	\$0	\$39,598,719
Santa Barbara	Allan Hancock	\$37,328,164	\$20,866,729	\$1,854,000	\$1,281,914	\$1,457,574	\$2,961,924	\$28,422,141
Santa Barbara	Santa Barbara	\$52,023,654	\$29,337,580	\$2,399,902	\$1,768,314	\$2,013,141	\$4,109,850	\$39,628,787
Santa Barbara Total		\$89,351,818	\$50,204,309	\$4,253,902	\$3,050,228	\$3,470,715	\$7,071,774	\$68,050,928
Santa Clara	Foothill-DeAnza	\$78,586,200	\$44,123,773	\$3,943,458	\$2,631,735	\$3,002,384	\$6,176,561	\$59,877,911
Santa Clara	Gavilan	\$14,912,442	\$8,274,608	\$835,925	\$540,708	\$608,045	\$1,184,688	\$11,443,974
Santa Clara	San Jose-Evergreen	\$13,973,130	\$7,270,708	\$1,791,766	\$695,918	\$734,965	\$1,069,360	\$11,562,717
Santa Clara	West Valley-Mission	\$20,171,413	\$10,329,464	\$2,476,040	\$866,238	\$938,337	\$1,555,844	\$16,165,923
Santa Clara Total		\$127,643,185	\$69,998,553	\$9,047,189	\$4,734,599	\$5,283,731	\$9,986,453	\$99,050,525
Santa Cruz	Cabrillo	\$39,053,937	\$21,843,394	\$2,182,991	\$1,320,602	\$1,501,053	\$3,046,451	\$29,894,491
Santa Cruz Total		\$39,053,937	\$21,843,394	\$2,182,991	\$1,320,602	\$1,501,053	\$3,046,451	\$29,894,491
Shasta	Shasta-Tehama-Trinity	\$28,260,131	\$14,905,663	\$2,293,658	\$965,719	\$1,098,783	\$2,238,298	\$21,502,121
Shasta Total		\$28,260,131	\$14,905,663	\$2,293,658	\$965,719	\$1,098,783	\$2,238,298	\$21,502,121
Siskiyou	Siskiyou	\$12,405,951	\$7,104,730	\$477,039	\$411,959	\$470,849	\$975,165	\$9,439,742
Siskiyou Total		\$12,405,951	\$7,104,730	\$477,039	\$411,959	\$470,849	\$975,165	\$9,439,742
Solano	Solano	\$41,187,719	\$21,357,270	\$4,700,332	\$1,264,458	\$1,450,991	\$3,048,475	\$31,821,526
Solano Total		\$41,187,719	\$21,357,270	\$4,700,332	\$1,264,458	\$1,450,991	\$3,048,475	\$31,821,526
Sonoma	Sonoma	\$57,809,752	\$30,814,574	\$4,985,612	\$2,043,994	\$2,300,077	\$4,493,155	\$44,637,412
Sonoma Total		\$57,809,752	\$30,814,574	\$4,985,612	\$2,043,994	\$2,300,077	\$4,493,155	\$44,637,412
Stanislaus	Yosemite	\$57,559,646	\$31,056,337	\$4,162,034	\$2,035,413	\$2,298,667	\$4,553,176	\$44,105,627
Stanislaus Total		\$57,559,646	\$31,056,337	\$4,162,034	\$2,035,413	\$2,298,667	\$4,553,176	\$44,105,627
Tulare	Sequoias	\$37,380,890	\$20,687,931	\$2,268,726	\$1,258,409	\$1,432,508	\$2,923,474	\$28,571,048
Tulare Total		\$37,380,890	\$20,687,931	\$2,268,726	\$1,258,409	\$1,432,508	\$2,923,474	\$28,571,048
Ventura	Ventura	\$81,444,145	\$43,399,156	\$6,568,479	\$2,890,081	\$3,259,125	\$6,419,537	\$62,536,378
Ventura Total		\$81,444,145	\$43,399,156	\$6,568,479	\$2,890,081	\$3,259,125	\$6,419,537	\$62,536,378
Yuba	Yuba	\$27,531,490	\$14,768,237	\$2,924,354	\$973,888	\$1,083,807	\$2,025,150	\$21,775,436
Yuba Total		\$27,531,490	\$14,768,237	\$2,924,354	\$973,888	\$1,083,807	\$2,025,150	\$21,775,436
Grand Total	Statewide	\$3,893,039,361	\$2,185,604,142	\$204,263,153	\$127,519,248	\$149,962,455	\$303,644,064	\$2,970,993,062