

**California Community Colleges
2010-11 Second Principal Apportionment (P2)
County Payment Schedule**

06/20/2011
Exhibit B-4

County	District	Grand Total Apportionment	Total Paid Thru May 2011	June Payment	Total Paid Thru June 2011
Alameda	Chabot-Las Positas	\$60,360,573	\$45,193,399	\$1,999,047	\$47,192,446
Alameda	Ohlone	\$29,617,935	\$22,772,815	\$656,474	\$23,429,289
Alameda	Peralta	\$75,796,840	\$59,880,448	\$1,023,001	\$60,903,449
Alameda Total		\$165,775,348	\$127,846,662	\$3,678,522	\$131,525,184
Butte	Butte	\$51,807,865	\$39,244,747	\$2,165,780	\$41,410,527
Butte Total		\$51,807,865	\$39,244,747	\$2,165,780	\$41,410,527
Contra Costa	Contra Costa	\$80,014,611	\$64,093,593	\$1,083,013	\$65,176,606
Contra Costa Total		\$80,014,611	\$64,093,593	\$1,083,013	\$65,176,606
El Dorado	Lake Tahoe	\$9,481,953	\$7,197,698	\$223,899	\$7,421,597
El Dorado Total		\$9,481,953	\$7,197,698	\$223,899	\$7,421,597
Fresno	State Center	\$107,670,132	\$79,420,125	\$4,290,460	\$83,710,585
Fresno	West Hills	\$27,947,414	\$21,100,232	\$703,689	\$21,803,921
Fresno Total		\$135,617,546	\$100,520,357	\$4,994,149	\$105,514,506
Humboldt	Redwoods	\$20,720,265	\$15,323,112	\$983,519	\$16,306,631
Humboldt Total		\$20,720,265	\$15,323,112	\$983,519	\$16,306,631
Imperial	Imperial	\$31,590,932	\$23,779,170	\$843,359	\$24,622,529
Imperial Total		\$31,590,932	\$23,779,170	\$843,359	\$24,622,529
Kern	Kern	\$61,276,459	\$45,429,252	\$2,725,609	\$48,154,861
Kern	West Kern	\$7,705,000	\$7,564,597	\$105,487	\$7,670,084
Kern Total		\$68,981,459	\$52,993,849	\$2,831,096	\$55,824,945
Lassen	Lassen	\$11,144,935	\$8,567,340	\$658,050	\$9,225,390
Lassen Total		\$11,144,935	\$8,567,340	\$658,050	\$9,225,390
Los Angeles	Antelope Valley	\$53,522,308	\$40,040,767	\$1,556,265	\$41,597,032
Los Angeles	Cerritos	\$71,406,968	\$56,162,938	\$384,405	\$56,547,343
Los Angeles	Citrus	\$51,369,140	\$38,523,126	\$1,152,470	\$39,675,596
Los Angeles	Compton	\$29,146,798	\$21,421,753	\$837,659	\$22,259,412
Los Angeles	El Camino	\$74,928,839	\$56,619,860	\$1,901,951	\$58,521,811
Los Angeles	Glendale	\$64,833,412	\$50,975,126	\$435,509	\$51,410,635
Los Angeles	Long Beach	\$89,379,168	\$65,285,437	\$3,279,612	\$68,565,049
Los Angeles	Los Angeles	\$363,888,800	\$272,996,945	\$11,901,777	\$284,898,722
Los Angeles	Mt. San Antonio	\$114,430,268	\$87,124,888	\$1,004,609	\$88,129,497
Los Angeles	Pasadena Area	\$85,771,717	\$64,590,740	\$1,908,160	\$66,498,900
Los Angeles	Rio Hondo	\$59,119,713	\$45,247,835	\$495,837	\$45,743,672
Los Angeles	Santa Clarita	\$57,935,579	\$42,792,542	\$1,933,443	\$44,725,985
Los Angeles	Santa Monica	\$87,782,666	\$67,014,653	\$385,970	\$67,400,623
Los Angeles Total		\$1,203,515,376	\$908,796,610	\$27,177,667	\$935,974,277
Marin	Marin	\$3,367,584	\$3,089,081	\$255,033	\$3,344,114
Marin Total		\$3,367,584	\$3,089,081	\$255,033	\$3,344,114
Mendocino	Mendocino-Lake	\$14,009,453	\$10,029,543	\$1,115,678	\$11,145,221
Mendocino Total		\$14,009,453	\$10,029,543	\$1,115,678	\$11,145,221
Merced	Merced	\$43,945,550	\$33,646,936	\$820,305	\$34,467,241
Merced Total		\$43,945,550	\$33,646,936	\$820,305	\$34,467,241
Monterey	Hartnell	\$17,698,538	\$12,870,209	\$1,241,424	\$14,111,633
Monterey	Monterey Peninsula	\$23,915,986	\$17,699,651	\$769,252	\$18,468,903
Monterey Total		\$41,614,524	\$30,569,860	\$2,010,676	\$32,580,536
Napa	Napa Valley	\$21,657,605	\$18,216,031	\$1,076,416	\$19,292,447
Napa Total		\$21,657,605	\$18,216,031	\$1,076,416	\$19,292,447
Orange	Coast	\$79,979,467	\$62,023,434	\$1,469,915	\$63,493,349
Orange	North Orange County	\$100,666,036	\$76,557,990	\$2,378,924	\$78,936,914
Orange	Rancho Santiago	\$100,515,416	\$76,151,347	\$3,235,382	\$79,386,729
Orange	South Orange	\$9,166,685	\$7,933,949	\$1,205,618	\$9,139,567
Orange Total		\$290,327,604	\$222,666,720	\$8,289,839	\$230,956,559
Placer	Sierra	\$20,135,323	\$14,866,790	\$1,875,156	\$16,741,946
Placer Total		\$20,135,323	\$14,866,790	\$1,875,156	\$16,741,946
Plumas	Feather River	\$6,468,923	\$5,053,173	\$342,473	\$5,395,646
Plumas Total		\$6,468,923	\$5,053,173	\$342,473	\$5,395,646

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County	District	Grand Total Apportionment	Total Paid Thru May 2011	June Payment	Total Paid Thru June 2011
Riverside	Desert	\$17,762,936	\$13,625,692	\$156,818	\$13,782,510
Riverside	Mt. San Jacinto	\$34,126,776	\$25,569,899	\$786,696	\$26,356,595
Riverside	Palo Verde	\$11,689,423	\$8,758,407	\$322,008	\$9,080,415
Riverside	Riverside	\$109,551,576	\$82,778,210	\$2,528,120	\$85,306,330
Riverside Total		\$173,130,711	\$130,732,208	\$3,793,642	\$134,525,850
Sacramento	Los Rios	\$206,985,987	\$156,665,739	\$4,543,538	\$161,209,277
Sacramento Total		\$206,985,987	\$156,665,739	\$4,543,538	\$161,209,277
San Bernardino	Barstow	\$13,294,314	\$9,746,905	\$656,166	\$10,403,071
San Bernardino	Chaffey	\$55,970,916	\$40,274,984	\$2,935,670	\$43,210,654
San Bernardino	Copper Mt.	\$10,157,270	\$7,692,626	\$181,153	\$7,873,779
San Bernardino	San Bernardino	\$57,967,616	\$43,371,548	\$1,290,071	\$44,661,619
San Bernardino	Victor Valley	\$41,078,646	\$30,921,144	\$780,518	\$31,701,662
San Bernardino Total		\$178,468,762	\$132,007,207	\$5,843,578	\$137,850,785
San Diego	Grossmont-Cuyamaca	\$62,156,556	\$46,268,522	\$2,513,881	\$48,782,403
San Diego	Mira Costa	\$4,048,827	\$3,511,803	\$500,544	\$4,012,347
San Diego	Palomar	\$44,478,352	\$34,137,168	\$1,206,773	\$35,343,941
San Diego	San Diego	\$130,187,438	\$97,255,773	\$5,096,840	\$102,352,613
San Diego	Southwestern	\$60,125,733	\$45,543,040	\$1,392,330	\$46,935,370
San Diego Total		\$300,996,906	\$226,716,306	\$10,710,368	\$237,426,674
San Francisco	San Francisco	\$108,840,152	\$78,006,251	\$5,062,614	\$83,068,865
San Francisco Total		\$108,840,152	\$78,006,251	\$5,062,614	\$83,068,865
San Joaquin	San Joaquin Delta	\$58,124,613	\$44,484,754	\$1,154,779	\$45,639,533
San Joaquin Total		\$58,124,613	\$44,484,754	\$1,154,779	\$45,639,533
San Luis Obispo	San Luis Obispo	\$19,280,683	\$15,002,006	\$704,537	\$15,706,543
San Luis Obispo Total		\$19,280,683	\$15,002,006	\$704,537	\$15,706,543
San Mateo	San Mateo	\$45,485,461	\$39,597,987	\$914,012	\$40,511,999
San Mateo Total		\$45,485,461	\$39,597,987	\$914,012	\$40,511,999
Santa Barbara	Allan Hancock	\$37,247,600	\$28,303,592	\$713,436	\$29,017,028
Santa Barbara	Santa Barbara	\$52,432,137	\$39,550,326	\$1,431,004	\$40,981,330
Santa Barbara Total		\$89,679,737	\$67,853,918	\$2,144,440	\$69,998,358
Santa Clara	Foothill-DeAnza	\$80,014,313	\$59,868,790	\$3,801,692	\$63,670,482
Santa Clara	Gavilan	\$15,120,621	\$11,577,391	\$449,578	\$12,026,969
Santa Clara	San Jose-Evergreen	\$14,335,801	\$11,535,579	\$1,033,024	\$12,568,603
Santa Clara	West Valley-Mission	\$22,375,221	\$16,151,645	\$2,922,755	\$19,074,400
Santa Clara Total		\$131,845,956	\$99,133,405	\$8,207,049	\$107,340,454
Santa Cruz	Cabrillo	\$40,136,182	\$29,927,226	\$1,637,162	\$31,564,388
Santa Cruz Total		\$40,136,182	\$29,927,226	\$1,637,162	\$31,564,388
Shasta	Shasta-Tehama-Trinity	\$28,218,975	\$21,498,977	\$1,001,776	\$22,500,753
Shasta Total		\$28,218,975	\$21,498,977	\$1,001,776	\$22,500,753
Siskiyou	Siskiyou	\$12,978,422	\$9,438,409	\$796,328	\$10,234,737
Siskiyou Total		\$12,978,422	\$9,438,409	\$796,328	\$10,234,737
Solano	Solano	\$42,109,052	\$32,883,478	\$694,412	\$33,577,890
Solano Total		\$42,109,052	\$32,883,478	\$694,412	\$33,577,890
Sonoma	Sonoma	\$57,997,306	\$44,613,074	\$1,293,317	\$45,906,391
Sonoma Total		\$57,997,306	\$44,613,074	\$1,293,317	\$45,906,391
Stanislaus	Yosemite	\$56,814,769	\$44,096,108	\$791,800	\$44,887,908
Stanislaus Total		\$56,814,769	\$44,096,108	\$791,800	\$44,887,908
Tulare	Sequoias	\$37,968,205	\$28,561,808	\$1,223,108	\$29,784,916
Tulare Total		\$37,968,205	\$28,561,808	\$1,223,108	\$29,784,916
Ventura	Ventura	\$82,672,689	\$62,520,768	\$2,642,325	\$65,163,093
Ventura Total		\$82,672,689	\$62,520,768	\$2,642,325	\$65,163,093
Yuba	Yuba	\$28,680,180	\$21,769,819	\$1,527,711	\$23,297,530
Yuba Total		\$28,680,180	\$21,769,819	\$1,527,711	\$23,297,530
Grand Total	Statewide	\$3,920,591,604	\$2,972,010,720	\$115,111,126	\$3,087,121,846