

**California Community Colleges
2011-12 Second Principal Apportionment (P2)
County Payment Schedule**

**Exhibit B-4
06/20/2012**

County	District	Grand Total Apportionment	Total Paid Thru May 2012	June Payment	Total Paid Thru June 2012
Alameda	Chabot-Las Positas	\$ 47,799,929	\$ 31,211,575	\$ 1,188,253	\$ 32,399,828
Alameda	Ohlone	22,826,078	15,184,132	520,463	15,704,595
Alameda	Peralta	72,058,753	46,465,187	1,979,798	48,444,985
Alameda Total		142,684,760	92,860,894	3,688,514	96,549,408
Butte	Butte	51,451,253	36,678,441	1,148,718	37,827,159
Butte Total		51,451,253	36,678,441	1,148,718	37,827,159
Contra Costa	Contra Costa	62,709,718	43,066,759	1,416,118	44,482,877
Contra Costa Total		62,709,718	43,066,759	1,416,118	44,482,877
El Dorado	Lake Tahoe	9,067,853	5,855,363	248,324	6,103,687
El Dorado Total		9,067,853	5,855,363	248,324	6,103,687
Fresno	State Center	94,293,485	60,295,052	2,567,671	62,862,723
Fresno	West Hills	25,011,080	16,447,730	586,579	17,034,309
Fresno Total		119,304,565	76,742,782	3,154,250	79,897,032
Humboldt	Redwoods	19,019,785	12,637,666	541,250	13,178,916
Humboldt Total		19,019,785	12,637,666	541,250	13,178,916
Imperial	Imperial	30,454,199	19,803,716	880,165	20,683,881
Imperial Total		30,454,199	19,803,716	880,165	20,683,881
Kern	Kern	55,452,964	34,706,439	2,180,856	36,887,295
Kern	West Kern	6,601,098	4,383,882	434,449	4,818,331
Kern Total		62,054,062	39,090,321	2,615,305	41,705,626
Lassen	Lassen	11,268,324	7,881,860	2,096,310	9,978,170
Lassen Total		11,268,324	7,881,860	2,096,310	9,978,170
Los Angeles	Antelope Valley	47,503,993	29,870,668	1,467,351	31,338,019
Los Angeles	Cerritos	69,280,709	45,563,668	1,840,206	47,403,874
Los Angeles	Citrus	45,140,382	28,833,195	1,030,012	29,863,207
Los Angeles	Compton	28,211,663	18,174,581	859,598	19,034,179
Los Angeles	El Camino	64,913,720	42,026,933	1,683,546	43,710,479
Los Angeles	Glendale	62,076,459	41,258,828	1,614,392	42,873,220
Los Angeles	Long Beach	85,931,255	55,998,083	2,031,171	58,029,254
Los Angeles	Los Angeles	317,463,294	206,130,185	9,002,755	215,132,940
Los Angeles	Mt. San Antonio	105,610,897	67,468,526	2,770,908	70,239,434
Los Angeles	Pasadena Area	74,596,296	47,579,653	2,237,239	49,816,892
Los Angeles	Rio Hondo	54,522,226	35,064,324	1,459,290	36,523,614
Los Angeles	Santa Clarita	51,885,433	32,259,721	1,586,664	33,846,385
Los Angeles	Santa Monica	79,266,111	50,594,975	2,023,498	52,618,473
Los Angeles Total		1,086,402,438	700,823,340	29,606,630	730,429,970
Marin	Marin	2,828,862	2,546,795	258,597	2,805,392
Marin Total		2,828,862	2,546,795	258,597	2,805,392
Mendocino	Mendocino-Lake	13,001,508	8,534,654	325,676	8,860,330
Mendocino Total		13,001,508	8,534,654	325,676	8,860,330
Merced	Merced	40,025,041	25,902,920	1,119,113	27,022,033
Merced Total		40,025,041	25,902,920	1,119,113	27,022,033
Monterey	Hartnell	16,229,307	10,823,574	537,635	11,361,209
Monterey	Monterey Peninsula	19,551,922	13,626,703	438,207	14,064,910
Monterey Total		35,781,229	24,450,277	975,842	25,426,119
Napa	Napa Valley	9,655,374	7,085,594	268,676	7,354,270
Napa Total		9,655,374	7,085,594	268,676	7,354,270
Orange	Coast	67,498,289	43,433,425	2,474,567	45,907,992
Orange	North Orange County	89,690,628	57,956,776	2,723,779	60,680,555
Orange	Rancho Santiago	92,511,589	60,674,552	2,851,738	63,526,290
Orange	South Orange County	6,945,549	6,367,390	551,041	6,918,431
Orange Total		256,646,055	168,432,143	8,601,125	177,033,268
Placer	Sierra	12,962,311	8,394,620	690,002	9,084,622
Placer Total		12,962,311	8,394,620	690,002	9,084,622
Plumas	Feather River	6,201,649	4,022,519	189,258	4,211,777
Plumas Total		6,201,649	4,022,519	189,258	4,211,777

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County	District	Grand Total Apportionment	Total Paid Thru May 2012	June Payment	Total Paid Thru June 2012
Riverside	Desert	16,442,982	10,660,815	591,317	11,252,132
Riverside	Mt. San Jacinto	30,595,288	19,765,084	873,730	20,638,814
Riverside	Palo Verde	11,614,743	9,938,048	1,131,633	11,069,681
Riverside	Riverside	96,221,378	61,500,424	2,483,521	63,983,945
Riverside Total		154,874,391	101,864,371	5,080,201	106,944,572
Sacramento	Los Rios	186,489,898	121,155,181	5,058,652	126,213,833
Sacramento Total		186,489,898	121,155,181	5,058,652	126,213,833
San Bernardino	Barstow	12,929,008	8,374,943	355,009	8,729,952
San Bernardino	Chaffey	50,186,713	32,129,399	1,281,255	33,410,654
San Bernardino	Copper Mt.	10,335,523	6,720,499	244,729	6,965,228
San Bernardino	San Bernardino	55,018,986	35,596,056	1,621,908	37,217,964
San Bernardino	Victor Valley	37,449,098	24,100,462	914,111	25,014,573
San Bernardino Total		165,919,328	106,921,359	4,417,012	111,338,371
San Diego	Grossmont-Cuyamaca	53,602,242	35,173,057	1,436,803	36,609,860
San Diego	Mira Costa	3,595,502	3,278,834	280,188	3,559,022
San Diego	Palomar	34,198,600	22,697,904	961,833	23,659,737
San Diego	San Diego	111,306,906	73,215,465	3,007,533	76,222,998
San Diego	Southwestern	52,633,001	33,926,323	1,452,016	35,378,339
San Diego Total		255,336,251	168,291,583	7,138,373	175,429,956
San Francisco	San Francisco	107,804,301	68,452,062	3,424,546	71,876,608
San Francisco Total		107,804,301	68,452,062	3,424,546	71,876,608
San Joaquin	San Joaquin Delta	51,762,940	33,525,537	1,498,564	35,024,101
San Joaquin Total		51,762,940	33,525,537	1,498,564	35,024,101
San Luis Obispo	San Luis Obispo	13,549,724	8,829,229	497,280	9,326,509
San Luis Obispo Total		13,549,724	8,829,229	497,280	9,326,509
San Mateo	San Mateo	5,317,353	4,839,091	462,088	5,301,179
San Mateo Total		5,317,353	4,839,091	462,088	5,301,179
Santa Barbara	Allan Hancock	32,922,856	21,237,368	909,964	22,147,332
Santa Barbara	Santa Barbara	44,078,323	28,461,144	1,174,033	29,635,177
Santa Barbara Total		77,001,179	49,698,512	2,083,997	51,782,509
Santa Clara	Foothill-DeAnza	59,920,107	42,226,282	1,073,620	43,299,902
Santa Clara	Gavilan	12,378,023	8,364,484	366,744	8,731,228
Santa Clara	San Jose-Evergreen	6,921,051	5,887,623	607,845	6,495,468
Santa Clara	West Valley-Mission	9,711,645	8,395,277	396,820	8,792,097
Santa Clara Total		88,930,826	64,873,666	2,445,029	67,318,695
Santa Cruz	Cabrillo	33,528,930	21,351,045	995,787	22,346,832
Santa Cruz Total		33,528,930	21,351,045	995,787	22,346,832
Shasta	Shasta-Tehama-Trinity	23,387,192	15,784,439	490,180	16,274,619
Shasta Total		23,387,192	15,784,439	490,180	16,274,619
Siskiyou	Siskiyou	10,552,393	7,522,936	172,814	7,695,750
Siskiyou Total		10,552,393	7,522,936	172,814	7,695,750
Solano	Solano	33,237,689	20,851,190	956,882	21,808,072
Solano Total		33,237,689	20,851,190	956,882	21,808,072
Sonoma	Sonoma	49,590,409	32,483,418	1,597,071	34,080,489
Sonoma Total		49,590,409	32,483,418	1,597,071	34,080,489
Stanislaus	Yosemite	51,093,096	33,689,398	1,437,741	35,127,139
Stanislaus Total		51,093,096	33,689,398	1,437,741	35,127,139
Tulare	Sequoias	33,879,525	21,673,841	1,003,386	22,677,227
Tulare Total		33,879,525	21,673,841	1,003,386	22,677,227
Ventura	Ventura	65,084,734	42,015,155	1,965,502	43,980,657
Ventura Total		65,084,734	42,015,155	1,965,502	43,980,657
Yuba	Yuba	22,147,676	14,353,341	813,659	15,167,000
Yuba Total		22,147,676	14,353,341	813,659	15,167,000
Grand Total	Statewide	\$ 3,401,006,821	\$ 2,222,986,018	\$ 99,362,637	\$ 2,322,348,655