

**California Community Colleges
2009-10 First Principal Apportionment (P1)
County Payment Schedule**

**Exhibit B-4
02/18/2010**

County	District	Grand Total Apportionment	Total Paid Thru. Jan. 2008	February Payment	March Payment	April Payment	May Payment	Total Paid Thru May 2008
Alameda	Chabot-Las Positas	\$57,011,843	\$31,752,061	\$3,622,691	\$2,075,798	\$2,367,391	\$4,741,066	\$44,559,007
Alameda	Ohlone	\$28,288,469	\$15,203,372	\$2,067,336	\$1,092,612	\$1,216,968	\$2,415,084	\$21,995,372
Alameda	Peralta	\$75,036,340	\$43,355,353	\$3,167,700	\$2,818,994	\$3,214,901	\$6,265,072	\$58,822,020
Alameda Total		\$160,336,652	\$90,310,786	\$8,857,727	\$5,987,404	\$6,799,260	\$13,421,222	\$125,376,399
Butte	Butte	\$45,559,324	\$29,170,674	\$34,422	\$1,556,553	\$1,804,745	\$3,581,800	\$36,148,194
Butte Total		\$45,559,324	\$29,170,674	\$34,422	\$1,556,553	\$1,804,745	\$3,581,800	\$36,148,194
Contra Costa	Contra Costa	\$77,014,218	\$35,296,589	\$7,904,998	\$3,973,650	\$4,031,472	\$7,445,910	\$58,652,619
Contra Costa Total		\$77,014,218	\$35,296,589	\$7,904,998	\$3,973,650	\$4,031,472	\$7,445,910	\$58,652,619
El Dorado	Lake Tahoe	\$9,157,019	\$4,911,885	\$642,828	\$369,171	\$406,044	\$791,656	\$7,121,584
El Dorado Total		\$9,157,019	\$4,911,885	\$642,828	\$369,171	\$406,044	\$791,656	\$7,121,584
Fresno	State Center	\$100,922,911	\$60,188,771	\$3,387,463	\$3,416,962	\$4,050,843	\$8,174,512	\$79,218,551
Fresno	West Hills	\$27,603,578	\$15,870,352	\$1,252,809	\$1,017,031	\$1,165,506	\$2,295,053	\$21,600,751
Fresno Total		\$128,526,489	\$76,059,123	\$4,640,272	\$4,433,993	\$5,216,349	\$10,469,565	\$100,819,302
Humboldt	Redwoods	\$20,921,146	\$11,621,865	\$1,614,846	\$774,846	\$878,619	\$1,690,654	\$16,580,830
Humboldt Total		\$20,921,146	\$11,621,865	\$1,614,846	\$774,846	\$878,619	\$1,690,654	\$16,580,830
Imperial	Imperial	\$32,425,237	\$17,380,104	\$1,910,927	\$1,352,005	\$1,476,016	\$2,880,699	\$24,999,751
Imperial Total		\$32,425,237	\$17,380,104	\$1,910,927	\$1,352,005	\$1,476,016	\$2,880,699	\$24,999,751
Kern	Kern	\$61,452,957	\$34,532,011	\$3,079,559	\$2,448,445	\$2,735,922	\$5,246,447	\$48,042,384
Kern	West Kern	\$12,078,311	\$6,035,036	\$1,306,785	\$516,221	\$551,506	\$1,043,754	\$9,453,302
Kern Total		\$73,531,268	\$40,567,047	\$4,386,344	\$2,964,666	\$3,287,428	\$6,290,201	\$57,495,686
Lassen	Lassen	\$9,770,066	\$5,547,600	\$526,004	\$361,841	\$412,615	\$812,557	\$7,660,617
Lassen Total		\$9,770,066	\$5,547,600	\$526,004	\$361,841	\$412,615	\$812,557	\$7,660,617
Los Angeles	Antelope Valley	\$49,659,738	\$28,659,556	\$1,407,986	\$1,889,893	\$2,148,489	\$4,291,938	\$38,397,862
Los Angeles	Cerritos	\$70,528,485	\$41,426,783	\$2,192,775	\$2,471,796	\$2,887,509	\$5,887,619	\$54,866,482
Los Angeles	Citrus	\$49,991,130	\$28,416,187	\$1,802,267	\$1,878,254	\$2,130,548	\$4,322,673	\$38,549,929
Los Angeles	Compton	\$27,421,060	\$13,175,340	\$2,391,278	\$1,341,136	\$1,385,024	\$2,603,277	\$20,896,055
Los Angeles	El Camino	\$70,166,109	\$40,312,918	\$3,735,311	\$2,420,302	\$2,821,725	\$5,715,036	\$55,005,292
Los Angeles	Glendale	\$66,565,610	\$37,927,673	\$2,681,038	\$2,539,342	\$2,880,123	\$5,692,915	\$51,721,091
Los Angeles	Long Beach	\$87,995,078	\$51,920,869	\$2,232,170	\$3,104,876	\$3,622,181	\$7,398,315	\$68,278,411
Los Angeles	Los Angeles	\$346,412,625	\$201,279,947	\$16,411,908	\$12,336,988	\$14,287,818	\$28,268,085	\$272,584,746
Los Angeles	Mt. San Antonio	\$114,838,808	\$65,252,763	\$4,656,892	\$4,262,762	\$4,854,390	\$9,827,651	\$88,854,458
Los Angeles	Pasadena Area	\$84,328,809	\$46,970,839	\$4,814,677	\$3,050,546	\$3,478,065	\$7,111,699	\$65,425,826
Los Angeles	Rio Hondo	\$59,012,230	\$33,591,888	\$2,387,841	\$2,248,280	\$2,547,092	\$5,049,498	\$45,824,599
Los Angeles	Santa Clarita	\$55,949,051	\$31,920,554	\$2,337,089	\$2,001,358	\$2,300,588	\$4,731,421	\$43,291,010
Los Angeles	Santa Monica	\$88,924,034	\$50,923,387	\$3,202,065	\$3,237,038	\$3,713,131	\$7,602,217	\$68,677,838
Los Angeles Total		\$1,171,792,767	\$671,778,704	\$50,253,297	\$42,782,571	\$49,056,683	\$98,502,344	\$912,373,599
Marin	Marin	\$3,430,349	\$2,047,268	\$282,805	\$272,460	\$272,455	\$272,459	\$3,147,447
Marin Total		\$3,430,349	\$2,047,268	\$282,805	\$272,460	\$272,455	\$272,459	\$3,147,447
Mendocino	Mendocino-Lake	\$12,889,742	\$7,138,413	\$1,100,024	\$457,901	\$525,662	\$1,021,948	\$10,243,948
Mendocino Total		\$12,889,742	\$7,138,413	\$1,100,024	\$457,901	\$525,662	\$1,021,948	\$10,243,948
Merced	Merced	\$44,341,062	\$22,498,892	\$5,120,954	\$1,733,528	\$1,895,548	\$3,665,879	\$34,914,801
Merced Total		\$44,341,062	\$22,498,892	\$5,120,954	\$1,733,528	\$1,895,548	\$3,665,879	\$34,914,801
Monterey	Hartnell	\$16,590,468	\$9,357,286	\$620,989	\$707,849	\$778,813	\$1,455,339	\$12,920,276
Monterey	Monterey Peninsula	\$24,601,329	\$13,898,515	\$903,886	\$986,308	\$1,100,463	\$2,151,153	\$19,040,325
Monterey Total		\$41,191,797	\$23,255,801	\$1,524,875	\$1,694,157	\$1,879,276	\$3,606,492	\$31,960,601
Napa	Napa Valley	\$11,255,956	\$6,037,567	\$477,798	\$604,316	\$625,670	\$1,054,175	\$8,799,526
Napa Total		\$11,255,956	\$6,037,567	\$477,798	\$604,316	\$625,670	\$1,054,175	\$8,799,526
Orange	Coast	\$74,172,054	\$43,795,194	\$3,270,391	\$2,632,455	\$3,074,218	\$5,970,107	\$58,742,365
Orange	North Orange County	\$96,305,046	\$54,703,474	\$4,870,270	\$3,598,279	\$4,097,440	\$8,060,739	\$75,330,202
Orange	Rancho Santiago	\$91,765,518	\$54,750,555	\$3,727,367	\$3,153,950	\$3,720,734	\$7,319,772	\$72,672,378
Orange	South Orange County	\$8,780,743	\$5,127,171	\$829,281	\$698,161	\$698,162	\$698,160	\$8,050,935
Orange Total		\$271,023,361	\$158,376,394	\$12,697,309	\$10,082,845	\$11,590,554	\$22,048,778	\$214,795,880
Placer	Sierra	\$11,514,114	\$6,571,444	\$800,967	\$530,191	\$577,762	\$930,454	\$9,410,818
Placer Total		\$11,514,114	\$6,571,444	\$800,967	\$530,191	\$577,762	\$930,454	\$9,410,818
Plumas	Feather River	\$5,018,039	\$2,853,698	\$204,379	\$208,993	\$231,797	\$433,432	\$3,932,299
Plumas Total		\$5,018,039	\$2,853,698	\$204,379	\$208,993	\$231,797	\$433,432	\$3,932,299

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County	District	Grand Total Apportionment	Total Paid Thru. Jan. 2008	February Payment	March Payment	April Payment	May Payment	Total Paid Thru May 2008
Riverside	Desert	\$14,467,782	\$8,950,088	-\$914,418	\$712,156	\$776,446	\$1,415,774	\$10,940,046
Riverside	Mt. San Jacinto	\$28,758,689	\$16,463,451	-\$329,899	\$1,308,666	\$1,421,112	\$2,771,318	\$21,634,648
Riverside	Palo Verde	\$11,685,985	\$6,754,646	\$380,435	\$440,558	\$502,090	\$998,959	\$9,076,688
Riverside	Riverside	\$96,021,905	\$54,351,777	\$2,596,868	\$3,780,246	\$4,237,272	\$8,539,016	\$73,505,179
Riverside Total		\$150,934,361	\$86,519,962	\$1,732,986	\$6,241,626	\$6,936,920	\$13,725,067	\$115,156,561
Sacramento	Los Rios	\$196,753,118	\$111,358,484	\$8,878,680	\$7,490,703	\$8,465,477	\$16,780,696	\$152,974,040
Sacramento Total		\$196,753,118	\$111,358,484	\$8,878,680	\$7,490,703	\$8,465,477	\$16,780,696	\$152,974,040
San Bernardino	Barstow	\$12,851,889	\$7,157,147	\$718,249	\$487,512	\$549,369	\$1,091,979	\$10,004,256
San Bernardino	Chaffey	\$53,737,168	\$30,129,321	\$2,840,547	\$1,980,823	\$2,249,289	\$4,544,920	\$41,744,900
San Bernardino	Copper Mt.	\$9,952,612	\$5,529,354	\$537,708	\$385,724	\$431,987	\$850,247	\$7,735,020
San Bernardino	San Bernardino	\$57,336,112	\$32,188,953	\$2,832,800	\$2,172,843	\$2,453,568	\$4,889,013	\$44,537,177
San Bernardino	Victor Valley	\$37,901,416	\$22,081,943	\$1,845,897	\$1,287,984	\$1,514,957	\$3,060,949	\$29,791,730
San Bernardino Total		\$171,779,197	\$97,086,718	\$8,775,201	\$6,314,886	\$7,199,170	\$14,437,108	\$133,813,083
San Diego	Grossmont-Cuyamaca	\$58,555,923	\$32,158,340	\$3,818,758	\$2,282,228	\$2,550,482	\$4,957,836	\$45,767,644
San Diego	Mira Costa	\$3,664,762	\$2,033,178	\$458,005	\$289,106	\$289,108	\$289,110	\$3,358,507
San Diego	Palomar	\$40,300,552	\$21,519,854	\$3,738,147	\$1,577,060	\$1,748,846	\$3,314,259	\$31,898,166
San Diego	San Diego	\$124,248,228	\$69,443,192	\$7,888,610	\$4,669,530	\$5,289,752	\$10,313,417	\$97,604,501
San Diego	Southwestern	\$58,041,698	\$31,178,366	\$4,580,721	\$2,244,316	\$2,493,902	\$4,888,607	\$45,385,912
San Diego Total		\$284,811,163	\$156,332,930	\$20,484,241	\$11,062,240	\$12,372,090	\$23,763,229	\$224,014,730
San Francisco	San Francisco	\$116,238,480	\$68,641,081	\$3,541,308	\$4,094,083	\$4,774,486	\$9,649,458	\$90,700,416
San Francisco Total		\$116,238,480	\$68,641,081	\$3,541,308	\$4,094,083	\$4,774,486	\$9,649,458	\$90,700,416
San Joaquin	San Joaquin Delta	\$53,538,873	\$29,628,668	\$3,227,140	\$2,105,436	\$2,352,961	\$4,543,440	\$41,857,645
San Joaquin Total		\$53,538,873	\$29,628,668	\$3,227,140	\$2,105,436	\$2,352,961	\$4,543,440	\$41,857,645
San Luis Obispo	San Luis Obispo	\$16,562,589	\$8,757,748	\$1,860,231	\$630,737	\$704,007	\$1,312,781	\$13,265,504
San Luis Obispo Total		\$16,562,589	\$8,757,748	\$1,860,231	\$630,737	\$704,007	\$1,312,781	\$13,265,504
San Mateo	San Mateo	\$66,455,064	\$29,512,841	\$6,935,047	\$3,503,255	\$3,514,452	\$6,592,980	\$50,058,575
San Mateo Total		\$66,455,064	\$29,512,841	\$6,935,047	\$3,503,255	\$3,514,452	\$6,592,980	\$50,058,575
Santa Barbara	Allan Hancock	\$36,332,096	\$20,573,429	\$2,083,161	\$1,309,326	\$1,503,574	\$2,998,611	\$28,468,101
Santa Barbara	Santa Barbara	\$50,546,323	\$29,214,809	\$2,418,519	\$1,762,054	\$2,048,809	\$4,138,730	\$39,582,921
Santa Barbara Total		\$86,878,419	\$49,788,238	\$4,501,680	\$3,071,380	\$3,552,383	\$7,137,341	\$68,051,022
Santa Clara	Foothill-DeAnza	\$79,567,689	\$47,904,143	\$2,966,363	\$2,731,526	\$3,224,730	\$6,317,396	\$63,144,158
Santa Clara	Gavilan	\$14,196,605	\$7,468,948	\$1,069,342	\$632,147	\$678,795	\$1,249,848	\$11,099,080
Santa Clara	San Jose-Evergreen	\$9,909,065	\$4,911,869	\$1,032,182	\$684,645	\$672,115	\$913,597	\$8,214,408
Santa Clara	West Valley-Mission	\$18,590,035	\$9,057,529	\$3,208,615	\$876,264	\$936,101	\$1,418,211	\$15,496,720
Santa Clara Total		\$122,263,394	\$69,342,489	\$8,276,502	\$4,924,582	\$5,511,741	\$9,899,052	\$97,954,366
Santa Cruz	Cabrillo	\$38,349,750	\$20,637,845	\$3,292,899	\$1,427,333	\$1,598,578	\$3,160,904	\$30,117,559
Santa Cruz Total		\$38,349,750	\$20,637,845	\$3,292,899	\$1,427,333	\$1,598,578	\$3,160,904	\$30,117,559
Shasta	Shasta-Tehama-Trinity	\$26,232,960	\$14,720,749	\$1,345,265	\$1,056,800	\$1,179,949	\$2,231,795	\$20,534,558
Shasta Total		\$26,232,960	\$14,720,749	\$1,345,265	\$1,056,800	\$1,179,949	\$2,231,795	\$20,534,558
Siskiyou	Siskiyou	\$12,831,989	\$6,919,068	\$1,102,812	\$480,239	\$539,049	\$1,054,626	\$10,095,794
Siskiyou Total		\$12,831,989	\$6,919,068	\$1,102,812	\$480,239	\$539,049	\$1,054,626	\$10,095,794
Solano	Solano	\$36,150,795	\$19,053,697	\$2,840,443	\$1,408,830	\$1,555,385	\$3,119,681	\$27,978,036
Solano Total		\$36,150,795	\$19,053,697	\$2,840,443	\$1,408,830	\$1,555,385	\$3,119,681	\$27,978,036
Sonoma	Sonoma	\$56,943,902	\$30,145,153	\$5,994,566	\$2,096,191	\$2,362,744	\$4,574,176	\$45,172,830
Sonoma Total		\$56,943,902	\$30,145,153	\$5,994,566	\$2,096,191	\$2,362,744	\$4,574,176	\$45,172,830
Stanislaus	Yosemite	\$53,525,418	\$29,829,889	\$3,111,423	\$2,104,185	\$2,353,779	\$4,527,115	\$41,926,391
Stanislaus Total		\$53,525,418	\$29,829,889	\$3,111,423	\$2,104,185	\$2,353,779	\$4,527,115	\$41,926,391
Tulare	Sequoias	\$36,498,123	\$20,405,579	\$2,066,165	\$1,372,998	\$1,554,230	\$3,074,647	\$28,473,619
Tulare Total		\$36,498,123	\$20,405,579	\$2,066,165	\$1,372,998	\$1,554,230	\$3,074,647	\$28,473,619
Ventura	Ventura	\$76,273,322	\$44,030,185	\$4,102,818	\$2,743,424	\$3,170,600	\$6,182,941	\$60,229,968
Ventura Total		\$76,273,322	\$44,030,185	\$4,102,818	\$2,743,424	\$3,170,600	\$6,182,941	\$60,229,968
Yuba	Yuba	\$25,916,335	\$13,627,864	\$2,637,803	\$1,050,645	\$1,154,709	\$2,133,324	\$20,604,345
Yuba Total		\$25,916,335	\$13,627,864	\$2,637,803	\$1,050,645	\$1,154,709	\$2,133,324	\$20,604,345
Grand Total	Statewide	\$3,758,635,858	\$2,117,763,042	\$197,687,986	\$143,320,664	\$161,820,665	\$316,820,586	\$2,937,412,943