

**California Community Colleges
2009-10 Second Principal Apportionment (P2)
County Payment Schedule**

Exhibit B-4
06/17/2010

County	District	Grand Total Apportionment	Total Paid Thru. May 2009	June Payment	Total Paid Thru June 2009
Alameda	Chabot-Las Positas	\$57,183,031	\$44,734,722	\$1,680,682	\$46,415,404
Alameda	Ohlone	\$27,686,816	\$22,020,032	\$507,508	\$22,527,540
Alameda	Peralta	\$74,884,065	\$59,030,243	\$1,865,829	\$60,896,072
Alameda Total		\$159,753,912	\$125,784,997	\$4,054,019	\$129,839,016
Butte	Butte	\$49,198,252	\$37,932,984	\$2,381,104	\$40,314,088
Butte Total		\$49,198,252	\$37,932,984	\$2,381,104	\$40,314,088
Contra Costa	Contra Costa	\$75,630,005	\$58,840,576	\$3,000,116	\$61,840,692
Contra Costa Total		\$75,630,005	\$58,840,576	\$3,000,116	\$61,840,692
El Dorado	Lake Tahoe	\$8,946,371	\$7,140,777	\$135,821	\$7,276,598
El Dorado Total		\$8,946,371	\$7,140,777	\$135,821	\$7,276,598
Fresno	State Center	\$103,699,290	\$79,539,729	\$4,177,360	\$83,717,089
Fresno	West Hills	\$27,441,535	\$21,751,659	\$881,022	\$22,632,681
Fresno Total		\$131,140,825	\$101,291,388	\$5,058,382	\$106,349,770
Humboldt	Redwoods	\$21,149,685	\$16,646,810	\$710,985	\$17,357,795
Humboldt Total		\$21,149,685	\$16,646,810	\$710,985	\$17,357,795
Imperial	Imperial	\$31,069,047	\$25,116,371	\$767,809	\$25,884,180
Imperial Total		\$31,069,047	\$25,116,371	\$767,809	\$25,884,180
Kern	Kern	\$64,584,515	\$48,149,888	\$4,417,444	\$52,567,332
Kern	West Kern	\$13,268,054	\$9,504,855	\$1,369,163	\$10,874,018
Kern Total		\$77,852,569	\$57,654,743	\$5,786,607	\$63,441,350
Lassen	Lassen	\$11,040,669	\$8,371,165	\$597,646	\$8,968,811
Lassen Total		\$11,040,669	\$8,371,165	\$597,646	\$8,968,811
Los Angeles	Antelope Valley	\$50,445,104	\$38,457,381	\$2,075,006	\$40,532,387
Los Angeles	Cerritos	\$73,475,555	\$55,046,485	\$3,904,021	\$58,950,506
Los Angeles	Citrus	\$49,600,642	\$38,689,717	\$1,106,308	\$39,796,025
Los Angeles	Compton	\$27,259,360	\$20,963,786	\$1,138,667	\$22,102,453
Los Angeles	El Camino	\$71,106,638	\$55,300,170	\$2,294,695	\$57,594,865
Los Angeles	Glendale	\$67,260,661	\$52,241,780	\$2,073,905	\$54,315,685
Los Angeles	Long Beach	\$90,976,452	\$68,949,394	\$4,055,717	\$73,005,111
Los Angeles	Los Angeles	\$352,776,645	\$274,120,845	\$12,842,088	\$286,962,933
Los Angeles	Mt. San Antonio	\$115,179,726	\$88,908,696	\$3,528,564	\$92,437,260
Los Angeles	Pasadena Area	\$83,835,827	\$65,425,454	\$2,096,905	\$67,522,359
Los Angeles	Rio Hondo	\$58,816,984	\$45,874,592	\$1,540,165	\$47,414,757
Los Angeles	Santa Clarita	\$56,496,071	\$43,590,222	\$1,703,758	\$45,293,980
Los Angeles	Santa Monica	\$88,229,001	\$68,732,633	\$1,906,430	\$70,639,063
Los Angeles Total		\$1,185,458,666	\$916,301,155	\$40,266,229	\$956,567,384
Marin	Marin	\$3,500,562	\$3,210,352	\$261,801	\$3,472,153
Marin Total		\$3,500,562	\$3,210,352	\$261,801	\$3,472,153
Mendocino	Mendocino-Lake	\$13,768,011	\$10,322,122	\$1,026,664	\$11,348,786
Mendocino Total		\$13,768,011	\$10,322,122	\$1,026,664	\$11,348,786
Merced	Merced	\$44,289,795	\$34,985,994	\$1,363,873	\$36,349,867
Merced Total		\$44,289,795	\$34,985,994	\$1,363,873	\$36,349,867
Monterey	Hartnell	\$17,041,645	\$13,058,761	\$885,367	\$13,944,128
Monterey	Monterey Peninsula	\$23,977,985	\$19,234,033	\$174,764	\$19,408,797
Monterey Total		\$41,019,630	\$32,292,794	\$1,060,131	\$33,352,925
Napa	Napa Valley	\$12,436,322	\$9,003,986	\$1,396,512	\$10,400,498
Napa Total		\$12,436,322	\$9,003,986	\$1,396,512	\$10,400,498
Orange	Coast	\$76,430,791	\$59,008,974	\$3,672,496	\$62,681,470
Orange	North Orange County	\$96,228,740	\$75,378,162	\$2,685,067	\$78,063,229
Orange	Rancho Santiago	\$92,195,108	\$72,722,531	\$2,411,979	\$75,134,510
Orange	South Orange County	\$9,807,838	\$8,126,658	\$1,614,084	\$9,740,742
Orange Total		\$274,662,477	\$215,236,325	\$10,383,626	\$225,619,951
Placer	Sierra	\$12,266,636	\$9,637,418	\$909,529	\$10,546,947
Placer Total		\$12,266,636	\$9,637,418	\$909,529	\$10,546,947
Plumas	Feather River	\$5,762,875	\$3,950,913	\$829,024	\$4,779,937
Plumas Total		\$5,762,875	\$3,950,913	\$829,024	\$4,779,937

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County	District	Grand Total Apportionment	Total Paid Thru. May 2009	June Payment	Total Paid Thru June 2009
Riverside	Desert	\$15,048,378	\$10,999,143	\$986,369	\$11,985,512
Riverside	Mt. San Jacinto	\$28,973,273	\$21,659,782	\$1,380,966	\$23,040,748
Riverside	Palo Verde	\$11,636,854	\$9,079,075	\$299,371	\$9,378,446
Riverside	Riverside	\$96,256,579	\$73,653,967	\$3,174,703	\$76,828,670
Riverside Total		\$151,915,084	\$115,391,967	\$5,841,409	\$121,233,376
Sacramento	Los Rios	\$200,052,643	\$154,579,166	\$7,317,925	\$161,897,091
Sacramento Total		\$200,052,643	\$154,579,166	\$7,317,925	\$161,897,091
San Bernardino	Barstow	\$12,990,074	\$10,018,189	\$563,214	\$10,581,403
San Bernardino	Chaffey	\$54,084,044	\$41,730,164	\$1,926,967	\$43,657,131
San Bernardino	Copper Mt.	\$10,056,371	\$7,804,583	\$326,363	\$8,130,946
San Bernardino	San Bernardino	\$58,454,681	\$44,968,732	\$2,270,228	\$47,238,960
San Bernardino	Victor Valley	\$39,913,219	\$29,851,307	\$2,405,497	\$32,256,804
San Bernardino Total		\$175,498,389	\$134,372,975	\$7,492,269	\$141,865,244
San Diego	Grossmont-Cuyamaca	\$59,206,675	\$45,880,466	\$2,315,784	\$48,196,250
San Diego	Mira Costa	\$4,517,023	\$3,777,155	\$666,771	\$4,443,926
San Diego	Palomar	\$40,577,919	\$31,957,151	\$1,466,481	\$33,423,632
San Diego	San Diego	\$124,708,145	\$97,858,518	\$3,863,716	\$101,722,234
San Diego	Southwestern	\$58,222,300	\$45,708,074	\$1,655,851	\$47,363,925
San Diego Total		\$287,232,062	\$225,181,364	\$9,968,603	\$235,149,967
San Francisco	San Francisco	\$119,045,192	\$91,198,300	\$4,581,231	\$95,779,531
San Francisco Total		\$119,045,192	\$91,198,300	\$4,581,231	\$95,779,531
San Joaquin	San Joaquin Delta	\$53,766,125	\$41,512,522	\$2,138,662	\$43,651,184
San Joaquin Total		\$53,766,125	\$41,512,522	\$2,138,662	\$43,651,184
San Luis Obispo	San Luis Obispo	\$16,738,336	\$13,340,600	\$624,350	\$13,964,950
San Luis Obispo Total		\$16,738,336	\$13,340,600	\$624,350	\$13,964,950
San Mateo	San Mateo	\$63,078,645	\$50,173,377	\$1,063,984	\$51,237,361
San Mateo Total		\$63,078,645	\$50,173,377	\$1,063,984	\$51,237,361
Santa Barbara	Allan Hancock	\$36,835,926	\$28,549,005	\$1,380,582	\$29,929,587
Santa Barbara	Santa Barbara	\$51,334,936	\$39,863,141	\$1,708,313	\$41,571,454
Santa Barbara Total		\$88,170,862	\$68,412,146	\$3,088,895	\$71,501,041
Santa Clara	Foothill-DeAnza	\$75,817,668	\$61,952,131	\$1,161,199	\$63,113,330
Santa Clara	Gavilan	\$14,194,434	\$11,166,319	\$512,803	\$11,679,122
Santa Clara	San Jose-Evergreen	\$10,560,578	\$9,014,008	\$587,639	\$9,601,647
Santa Clara	West Valley-Mission	\$18,741,342	\$16,012,429	\$622,947	\$16,635,376
Santa Clara Total		\$119,314,022	\$98,144,887	\$2,884,588	\$101,029,475
Santa Cruz	Cabrillo	\$39,348,292	\$30,219,641	\$1,939,407	\$32,159,048
Santa Cruz Total		\$39,348,292	\$30,219,641	\$1,939,407	\$32,159,048
Shasta	Shasta-Tehama-Trinity	\$26,637,467	\$20,661,775	\$1,102,266	\$21,764,041
Shasta Total		\$26,637,467	\$20,661,775	\$1,102,266	\$21,764,041
Siskiyou	Siskiyou	\$13,474,208	\$10,429,684	\$675,450	\$11,105,134
Siskiyou Total		\$13,474,208	\$10,429,684	\$675,450	\$11,105,134
Solano	Solano	\$36,089,923	\$28,136,709	\$1,043,365	\$29,180,074
Solano Total		\$36,089,923	\$28,136,709	\$1,043,365	\$29,180,074
Sonoma	Sonoma	\$55,857,458	\$45,154,274	\$835,763	\$45,990,037
Sonoma Total		\$55,857,458	\$45,154,274	\$835,763	\$45,990,037
Stanislaus	Yosemite	\$54,910,202	\$42,168,662	\$2,579,751	\$44,748,413
Stanislaus Total		\$54,910,202	\$42,168,662	\$2,579,751	\$44,748,413
Tulare	Sequoias	\$36,487,344	\$28,500,456	\$1,088,445	\$29,588,901
Tulare Total		\$36,487,344	\$28,500,456	\$1,088,445	\$29,588,901
Ventura	Ventura	\$75,908,901	\$60,202,283	\$1,730,914	\$61,933,197
Ventura Total		\$75,908,901	\$60,202,283	\$1,730,914	\$61,933,197
Yuba	Yuba	\$26,675,671	\$20,684,007	\$1,481,849	\$22,165,856
Yuba Total		\$26,675,671	\$20,684,007	\$1,481,849	\$22,165,856
Grand Total	Statewide	\$3,799,147,135	\$2,952,185,665	\$137,469,004	\$3,089,654,669