

California Community Colleges
2009-10 Second Principal Apportionment (P2)
County Payment Schedule (July 2010)

02/22/11
Exhibit B-4

County	District	SCO July Payment	TANF	TANF Work Study
Alameda	Chabot-Las Positas	\$0	\$0	\$0
Alameda	Ohlone	\$1,900	\$1,900	\$0
Alameda	Peralta	\$14,999	\$14,999	\$0
Alameda Total		\$16,899	\$16,899	\$0
Butte	Butte	\$11,845	\$11,845	\$0
Butte Total		\$11,845	\$11,845	\$0
Contra Costa	Contra Costa	\$12,079	\$12,079	\$0
Contra Costa Total		\$12,079	\$12,079	\$0
El Dorado	Lake Tahoe	\$1,900	\$1,900	\$0
El Dorado Total		\$1,900	\$1,900	\$0
Fresno	State Center	\$20,722	\$20,722	\$0
Fresno	West Hills	\$14,157	\$4,866	\$9,291
Fresno Total		\$34,879	\$25,588	\$9,291
Humboldt	Redwoods	\$4,301	\$4,301	\$0
Humboldt Total		\$4,301	\$4,301	\$0
Imperial	Imperial	\$5,334	\$5,334	\$0
Imperial Total		\$5,334	\$5,334	\$0
Kern	Kern	\$39,967	\$13,416	\$26,551
Kern	West Kern	\$17,210	\$2,810	\$14,400
Kern Total		\$57,177	\$16,226	\$40,951
Lassen	Lassen	\$0	\$0	\$0
Lassen Total		\$0	\$0	\$0
Los Angeles	Antelope Valley	\$13,890	\$13,890	\$0
Los Angeles	Cerritos	\$8,529	\$8,529	\$0
Los Angeles	Citrus	\$0	\$0	\$0
Los Angeles	Compton	\$8,888	\$8,888	\$0
Los Angeles	El Camino	\$8,666	\$8,666	\$0
Los Angeles	Glendale	\$19,528	\$19,528	\$0
Los Angeles	Long Beach	\$14,193	\$14,193	\$0
Los Angeles	Los Angeles	\$84,776	\$84,776	\$0
Los Angeles	Mt. San Antonio	\$8,578	\$8,578	\$0
Los Angeles	Pasadena Area	\$7,018	\$7,018	\$0
Los Angeles	Rio Hondo	\$5,619	\$5,619	\$0
Los Angeles	Santa Clarita	\$1,900	\$1,900	\$0
Los Angeles	Santa Monica	\$4,168	\$4,168	\$0
Los Angeles Total		\$185,753	\$185,753	\$0
Marin	Marin	\$7,518	\$2,518	\$5,000
Marin Total		\$7,518	\$2,518	\$5,000
Mendocino	Mendocino-Lake	\$3,340	\$3,340	\$0
Mendocino Total		\$3,340	\$3,340	\$0
Merced	Merced	\$9,233	\$9,233	\$0
Merced Total		\$9,233	\$9,233	\$0
Monterey	Hartnell	\$4,347	\$4,347	\$0
Monterey	Monterey Peninsula	\$2,525	\$2,525	\$0
Monterey Total		\$6,872	\$6,872	\$0
Napa	Napa Valley	\$2,574	\$2,574	\$0
Napa Total		\$2,574	\$2,574	\$0
Orange	Coast	\$9,644	\$9,644	\$0
Orange	North Orange County	\$33,239	\$10,949	\$22,290
Orange	Rancho Santiago	\$0	\$0	\$0
Orange	South Orange County	\$3,800	\$3,800	\$0
Orange Total		\$46,683	\$24,393	\$22,290
Placer	Sierra	\$6,051	\$6,051	\$0
Placer Total		\$6,051	\$6,051	\$0
Plumas	Feather River	\$1,900	\$1,900	\$0
Plumas Total		\$1,900	\$1,900	\$0

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County	District	SCO July Payment	TANF	TANF Work Study
Riverside	Desert	\$3,626	\$3,626	\$0
Riverside	Mt. San Jacinto	\$5,728	\$5,728	\$0
Riverside	Palo Verde	\$1,900	\$1,900	\$0
Riverside	Riverside	\$38,323	\$8,034	\$30,289
Riverside Total		\$49,577	\$19,288	\$30,289
Sacramento	Los Rios	\$86,637	\$38,306	\$48,331
Sacramento Total		\$86,637	\$38,306	\$48,331
San Bernardino	Barstow	\$0	\$0	\$0
San Bernardino	Chaffey	\$6,813	\$6,813	\$0
San Bernardino	Copper Mt.	\$1,900	\$1,900	\$0
San Bernardino	San Bernardino	\$13,713	\$13,713	\$0
San Bernardino	Victor Valley	\$10,249	\$10,249	\$0
San Bernardino Total		\$32,675	\$32,675	\$0
San Diego	Grossmont-Cuyamaca	\$15,984	\$10,585	\$5,399
San Diego	Mira Costa	\$38,800	\$3,800	\$35,000
San Diego	Palomar	\$1,960	\$1,960	\$0
San Diego	San Diego	\$43,765	\$23,862	\$19,903
San Diego	Southwestern	\$74,171	\$5,171	\$69,000
San Diego Total		\$174,680	\$45,378	\$129,302
San Francisco	San Francisco	\$289,273	\$9,273	\$280,000
San Francisco Total		\$289,273	\$9,273	\$280,000
San Joaquin	San Joaquin Delta	\$13,362	\$13,362	\$0
San Joaquin Total		\$13,362	\$13,362	\$0
San Luis Obispo	San Luis Obispo	\$0	\$0	\$0
San Luis Obispo Total		\$0	\$0	\$0
San Mateo	San Mateo	\$20,700	\$5,700	\$15,000
San Mateo Total		\$20,700	\$5,700	\$15,000
Santa Barbara	Allan Hancock	\$6,600	\$6,600	\$0
Santa Barbara	Santa Barbara	\$15,074	\$2,946	\$12,128
Santa Barbara Total		\$21,674	\$9,546	\$12,128
Santa Clara	Foothill-DeAnza	\$0	\$0	\$0
Santa Clara	Gavilan	\$2,611	\$2,611	\$0
Santa Clara	San Jose-Evergreen	\$10,817	\$10,817	\$0
Santa Clara	West Valley-Mission	\$5,604	\$5,604	\$0
Santa Clara Total		\$19,032	\$19,032	\$0
Santa Cruz	Cabrillo	\$4,412	\$4,412	\$0
Santa Cruz Total		\$4,412	\$4,412	\$0
Shasta	Shasta-Tehama-Trinity	\$8,956	\$8,956	\$0
Shasta Total		\$8,956	\$8,956	\$0
Siskiyou	Siskiyou	\$2,121	\$2,121	\$0
Siskiyou Total		\$2,121	\$2,121	\$0
Solano	Solano	\$4,117	\$4,117	\$0
Solano Total		\$4,117	\$4,117	\$0
Sonoma	Sonoma	\$3,067	\$3,067	\$0
Sonoma Total		\$3,067	\$3,067	\$0
Stanislaus	Yosemite	\$12,445	\$12,445	\$0
Stanislaus Total		\$12,445	\$12,445	\$0
Tulare	Sequoias	\$7,833	\$7,833	\$0
Tulare Total		\$7,833	\$7,833	\$0
Ventura	Ventura	\$10,816	\$10,816	\$0
Ventura Total		\$10,816	\$10,816	\$0
Yuba	Yuba	\$11,740	\$11,740	\$0
Yuba Total		\$11,740	\$11,740	\$0
Grand Total	Statewide	\$1,187,455	\$594,873	\$592,582

STATE CONTROLLER'S OFFICE
Division of Accounting and Reporting
Monthly Apportionment Payment for California Community Colleges
Fiscal Year 2009 - 10
July 2010
Apportionment Date - July 28, 2010

County	July 2nd Principal Adustment	Plus: Quarterly Supp. Apport.	Description of Other Payments	Net to County
1 Alameda	\$ 16,899.00			\$ 16,899.00
2 Alpine				0.00
3 Amador				0.00
4 Butte	11,845.00			11,845.00
5 Calaveras				0.00
6 Colusa				0.00
7 Contra Costa	12,079.00			12,079.00
8 Del Norte				0.00
9 El Dorado	1,900.00			1,900.00
10 Fresno	34,879.00			34,879.00
11 Glenn				0.00
12 Humboldt	4,301.00			4,301.00
13 Imperial	5,334.00			5,334.00
14 Inyo				0.00
15 Kern	57,177.00			57,177.00
16 Kings				0.00
17 Lake				0.00
18 Lassen	0.00			0.00
19 Los Angeles	185,753.00			185,753.00
20 Madera				0.00
21 Marin	7,518.00			7,518.00
22 Mariposa				0.00
23 Mendocino	3,340.00			3,340.00
24 Merced	9,233.00			9,233.00
25 Modoc				0.00
26 Mono				0.00
27 Monterey	6,872.00			6,872.00
28 Napa	2,574.00			2,574.00
29 Nevada				0.00
30 Orange	46,683.00			46,683.00
31 Placer	6,051.00			6,051.00
32 Plumas	1,900.00			1,900.00
33 Riverside	49,577.00			49,577.00
34 Sacramento	86,637.00			86,637.00
35 San Benito				0.00
36 San Bernardino	32,675.00			32,675.00
37 San Diego	174,680.00			174,680.00
38 San Francisco	289,273.00			289,273.00
39 San Joaquin	13,362.00			13,362.00
40 San Luis Obispo	0.00			0.00
41 San Mateo	20,700.00			20,700.00
42 Santa Barbara	21,674.00			21,674.00
43 Santa Clara	19,032.00			19,032.00
44 Santa Cruz	4,412.00			4,412.00
45 Shasta	8,956.00			8,956.00
46 Sierra				0.00
47 Siskiyou	2,121.00			2,121.00
48 Solano	4,117.00			4,117.00
49 Sonoma	3,067.00			3,067.00
50 Stanislaus	12,445.00			12,445.00
51 Sutter				0.00
52 Tehama				0.00
53 Trinity				0.00
54 Tulare	7,833.00			7,833.00
55 Toulumne				0.00
56 Ventura	10,816.00			10,816.00
57 Yolo				0.00
58 Yuba	11,740.00			11,740.00
Total	\$ 1,187,455.00	\$ 0.00		\$ 1,187,455.00