

**California Community Colleges  
2012-13 First Principal Apportionment (P1)  
County Payment Schedule**

02/20/2013  
Exhibit B-4

County	District	Certified Apportionment	Feb Payment	Mar Payment	Apr Payment	May Payment	Total Paid Thru May 2013
Alameda	Chabot-Las Positas	\$34,349,511	\$2,780,128	\$648,617	\$648,617	\$668,846	\$21,244,306
Alameda	Ohlone	\$15,099,150	\$567,199	\$316,189	\$316,189	\$324,770	\$8,966,679
Alameda	Peralta	\$46,864,944	\$1,852,508	\$990,744	\$990,743	\$1,017,000	\$31,929,468
<b>Alameda Total</b>		\$96,313,605	\$5,199,835	\$1,955,550	\$1,955,549	\$2,010,616	\$62,140,453
Butte	Butte	\$37,753,150	\$2,075,527	\$539,734	\$539,739	\$557,539	\$26,951,164
<b>Butte Total</b>		\$37,753,150	\$2,075,527	\$539,734	\$539,739	\$557,539	\$26,951,164
Contra Costa	Contra Costa	\$31,696,866	\$959,649	\$889,750	\$889,754	\$905,725	\$23,962,162
<b>Contra Costa Total</b>		\$31,696,866	\$959,649	\$889,750	\$889,754	\$905,725	\$23,962,162
El Dorado	Lake Tahoe	\$6,685,051	\$292,794	\$120,859	\$120,857	\$124,844	\$3,978,676
<b>El Dorado Total</b>		\$6,685,051	\$292,794	\$120,859	\$120,857	\$124,844	\$3,978,676
Fresno	State Center	\$69,880,052	\$3,470,924	\$1,229,651	\$1,229,655	\$1,271,609	\$41,967,370
Fresno	West Hills	\$19,163,516	\$1,280,048	\$351,150	\$351,151	\$362,521	\$11,604,159
<b>Fresno Total</b>		\$89,043,568	\$4,750,972	\$1,580,801	\$1,580,806	\$1,634,130	\$53,571,529
Humboldt	Redwoods	\$12,178,713	\$940,365	\$277,643	\$277,646	\$284,333	\$8,426,979
<b>Humboldt Total</b>		\$12,178,713	\$940,365	\$277,643	\$277,646	\$284,333	\$8,426,979
Imperial	Imperial	\$21,983,177	\$1,915,005	\$392,570	\$392,573	\$405,718	\$13,384,755
<b>Imperial Total</b>		\$21,983,177	\$1,915,005	\$392,570	\$392,573	\$405,718	\$13,384,755
Kern	Kern	\$29,992,115	\$201,888	\$220,037	\$786,402	\$801,914	\$21,821,946
Kern	West Kern	\$1,805,347	\$0	\$0	\$0	\$0	\$2,017,744
<b>Kern Total</b>		\$31,797,462	\$201,888	\$220,037	\$786,402	\$801,914	\$23,839,690
Lassen	Lassen	\$8,696,977	\$564,987	\$148,471	\$148,471	\$153,735	\$5,126,849
<b>Lassen Total</b>		\$8,696,977	\$564,987	\$148,471	\$148,471	\$153,735	\$5,126,849
Los Angeles	Antelope Valley	\$37,726,587	\$3,950,055	\$609,621	\$609,620	\$632,831	\$23,837,359
Los Angeles	Cerritos	\$53,874,814	\$1,452,194	\$871,938	\$871,932	\$905,010	\$29,392,775
Los Angeles	Citrus	\$35,953,739	\$2,545,897	\$542,765	\$542,762	\$565,154	\$21,354,684
Los Angeles	Compton	\$22,034,419	\$1,528,515	\$375,246	\$375,247	\$388,598	\$13,532,980
Los Angeles	El Camino	\$46,015,234	\$3,794,552	\$793,994	\$793,997	\$821,774	\$29,128,453
Los Angeles	Glendale	\$46,825,419	\$2,279,065	\$815,948	\$815,948	\$844,231	\$27,639,283
Los Angeles	Long Beach	\$65,207,626	\$2,629,945	\$1,008,137	\$1,008,138	\$1,048,592	\$36,805,172
Los Angeles	Los Angeles	\$227,290,778	\$17,018,953	\$4,488,844	\$4,488,845	\$4,620,749	\$145,565,953
Los Angeles	Mt. San Antonio	\$80,109,039	\$3,228,744	\$1,279,144	\$1,279,144	\$1,328,472	\$46,148,831
Los Angeles	Pasadena Area	\$54,726,211	\$1,631,288	\$860,511	\$860,509	\$894,356	\$31,004,023
Los Angeles	Rio Hondo	\$43,485,537	\$2,758,712	\$741,398	\$741,401	\$767,730	\$25,662,113
Los Angeles	Santa Clarita	\$38,542,187	\$2,839,517	\$542,401	\$542,397	\$566,845	\$22,949,710
Los Angeles	Santa Monica	\$57,818,295	\$1,375,649	\$893,832	\$893,835	\$929,824	\$33,166,892
<b>Los Angeles Total</b>		\$809,609,885	\$47,033,086	\$13,823,779	\$13,823,775	\$14,314,166	\$486,188,228
Marin	Marin	\$2,148,495	\$331,774	\$173,429	\$173,427	\$173,430	\$2,066,585
<b>Marin Total</b>		\$2,148,495	\$331,774	\$173,429	\$173,427	\$173,430	\$2,066,585
Mendocino	Mendocino-Lake	\$8,228,595	\$553,972	\$176,007	\$176,009	\$180,649	\$5,038,705
<b>Mendocino Total</b>		\$8,228,595	\$553,972	\$176,007	\$176,009	\$180,649	\$5,038,705
Merced	Merced	\$29,287,022	\$1,558,905	\$532,170	\$532,171	\$549,597	\$17,846,440
<b>Merced Total</b>		\$29,287,022	\$1,558,905	\$532,170	\$532,171	\$549,597	\$17,846,440
Monterey	Hartnell	\$9,324,086	\$28,504	\$242,644	\$242,642	\$247,460	\$5,562,039
Monterey	Monterey Peninsula	\$14,638,238	\$11,451	\$303,254	\$303,255	\$311,606	\$7,964,110
<b>Monterey Total</b>		\$23,962,324	\$39,955	\$545,898	\$545,897	\$559,066	\$13,526,149
Napa	Napa Valley	\$5,703,574	\$698,615	\$234,692	\$234,694	\$236,775	\$5,439,792
<b>Napa Total</b>		\$5,703,574	\$698,615	\$234,692	\$234,694	\$236,775	\$5,439,792
Orange	Coast	\$20,791,528	\$519,458	\$66,037	\$66,038	\$195,428	\$19,745,925
Orange	North Orange County	\$47,060,519	\$330,618	\$69,934	\$456,551	\$1,096,040	\$33,428,557
Orange	Rancho Santiago	\$56,609,213	\$1,571,658	\$1,209,602	\$1,209,600	\$1,241,357	\$38,382,361
Orange	South Orange	\$5,378,063	\$733,058	\$430,647	\$430,650	\$430,648	\$4,941,849
<b>Orange Total</b>		\$129,839,323	\$3,154,792	\$1,776,220	\$2,162,839	\$2,963,473	\$96,498,692
Placer	Sierra	\$3,335,522	\$0	\$0	\$0	\$0	\$4,909,733
<b>Placer Total</b>		\$3,335,522	\$0	\$0	\$0	\$0	\$4,909,733
Plumas	Feather River	\$3,808,292	\$42,995	\$90,244	\$90,246	\$92,312	\$2,471,215
<b>Plumas Total</b>		\$3,808,292	\$42,995	\$90,244	\$90,246	\$92,312	\$2,471,215
Riverside	Desert	\$10,163,573	\$8,396	\$11,907	\$111,906	\$267,210	\$5,577,355
Riverside	Mt. San Jacinto	\$22,556,365	\$5,330	\$195,365	\$415,363	\$428,718	\$12,004,986
Riverside	Palo Verde	\$8,547,412	\$468,246	\$151,597	\$151,598	\$156,719	\$4,689,003
Riverside	Riverside	\$73,301,136	\$2,382,217	\$1,206,609	\$1,206,613	\$1,251,416	\$41,427,411
<b>Riverside Total</b>		\$114,568,486	\$2,864,189	\$1,565,478	\$1,885,480	\$2,104,063	\$63,698,755
Sacramento	Los Rios	\$138,229,692	\$9,502,739	\$2,461,659	\$2,461,662	\$2,544,345	\$84,718,726
<b>Sacramento Total</b>		\$138,229,692	\$9,502,739	\$2,461,659	\$2,461,662	\$2,544,345	\$84,718,726

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San Bernardino	Barstow	\$9,577,608	\$468,271	\$168,063	\$168,067	\$173,820	\$5,763,222
San Bernardino	Chaffey	\$37,519,675	\$1,992,232	\$602,970	\$602,967	\$625,941	\$22,211,176
San Bernardino	Copper Mt.	\$8,284,747	\$740,839	\$152,273	\$152,275	\$157,189	\$4,969,035
San Bernardino	San Bernardino	\$41,857,410	\$2,053,363	\$784,060	\$784,065	\$808,743	\$24,305,296
San Bernardino	Victor Valley	\$29,594,283	\$1,075,670	\$491,405	\$491,405	\$509,459	\$16,464,745
<b>San Bernardino Total</b>		<b>\$126,833,723</b>	<b>\$6,330,375</b>	<b>\$2,198,771</b>	<b>\$2,198,779</b>	<b>\$2,275,152</b>	<b>\$73,713,474</b>
San Diego	Grossmont-Cuyamaca	\$35,816,711	\$1,976,015	\$749,314	\$749,316	\$769,670	\$23,363,924
San Diego	Miracosta	\$2,687,136	\$493,973	\$217,474	\$217,473	\$217,475	\$2,489,994
San Diego	Palomar	\$12,597,471	\$106,385	\$1,190	\$1,186	\$199,818	\$9,469,650
San Diego	San Diego	\$70,192,461	\$2,948,032	\$1,566,734	\$1,566,734	\$1,605,765	\$47,054,951
San Diego	Southwestern	\$38,428,926	\$2,225,807	\$700,189	\$700,189	\$723,037	\$23,577,293
<b>San Diego Total</b>		<b>\$159,722,705</b>	<b>\$7,750,212</b>	<b>\$3,234,901</b>	<b>\$3,234,898</b>	<b>\$3,515,765</b>	<b>\$105,955,812</b>
San Francisco	San Francisco	\$68,062,365	\$3,257,472	\$1,239,011	\$1,239,011	\$1,279,510	\$41,999,440
<b>San Francisco Total</b>		<b>\$68,062,365</b>	<b>\$3,257,472</b>	<b>\$1,239,011</b>	<b>\$1,239,011</b>	<b>\$1,279,510</b>	<b>\$41,999,440</b>
San Joaquin	San Joaquin Delta	\$35,687,608	\$2,158,886	\$681,985	\$681,984	\$702,890	\$22,760,331
<b>San Joaquin Total</b>		<b>\$35,687,608</b>	<b>\$2,158,886</b>	<b>\$681,985</b>	<b>\$681,984</b>	<b>\$702,890</b>	<b>\$22,760,331</b>
San Luis Obispo	San Luis Obispo	\$3,591,827	\$0	\$0	\$0	\$0	\$4,689,392
<b>San Luis Obispo Total</b>		<b>\$3,591,827</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,689,392</b>
San Mateo	San Mateo	\$5,277,512	\$706,073	\$441,865	\$441,862	\$441,862	\$5,090,591
<b>San Mateo Total</b>		<b>\$5,277,512</b>	<b>\$706,073</b>	<b>\$441,865</b>	<b>\$441,862</b>	<b>\$441,862</b>	<b>\$5,090,591</b>
Santa Barbara	Allan Hancock	\$23,799,121	\$1,349,129	\$426,751	\$426,749	\$440,769	\$14,645,651
Santa Barbara	Santa Barbara	\$26,798,347	\$521,926	\$525,293	\$525,288	\$540,842	\$17,808,352
<b>Santa Barbara Total</b>		<b>\$50,597,468</b>	<b>\$1,871,055</b>	<b>\$952,044</b>	<b>\$952,037</b>	<b>\$981,611</b>	<b>\$32,454,003</b>
Santa Clara	Foothill-DeAnza	\$22,719,896	\$688,678	\$16,438	\$16,439	\$63,895	\$20,557,432
Santa Clara	Gavilan	\$6,288,326	\$578,539	\$205,623	\$205,627	\$208,479	\$5,261,063
Santa Clara	San Jose-Evergreen	\$5,070,902	\$25,066	\$18,511	\$282,797	\$418,510	\$3,986,686
Santa Clara	West Valley-Mission	\$4,279,436	\$0	\$0	\$0	\$0	\$4,150,574
<b>Santa Clara Total</b>		<b>\$38,358,560</b>	<b>\$1,292,283</b>	<b>\$240,572</b>	<b>\$504,863</b>	<b>\$690,884</b>	<b>\$33,955,755</b>
Santa Cruz	Cabrillo	\$22,152,482	\$834,484	\$411,262	\$411,256	\$424,326	\$13,962,145
<b>Santa Cruz Total</b>		<b>\$22,152,482</b>	<b>\$834,484</b>	<b>\$411,262</b>	<b>\$411,256</b>	<b>\$424,326</b>	<b>\$13,962,145</b>
Shasta	Shasta-Tehama-Trinity	\$17,184,651	\$1,525,677	\$363,907	\$363,907	\$373,638	\$10,908,562
<b>Shasta Total</b>		<b>\$17,184,651</b>	<b>\$1,525,677</b>	<b>\$363,907</b>	<b>\$363,907</b>	<b>\$373,638</b>	<b>\$10,908,562</b>
Siskiyou	Siskiyou	\$7,746,444	\$737,531	\$159,833	\$159,834	\$164,256	\$4,860,726
<b>Siskiyou Total</b>		<b>\$7,746,444</b>	<b>\$737,531</b>	<b>\$159,833</b>	<b>\$159,834</b>	<b>\$164,256</b>	<b>\$4,860,726</b>
Solano	Solano	\$23,139,242	\$1,519,310	\$385,554	\$385,551	\$399,660	\$14,788,057
<b>Solano Total</b>		<b>\$23,139,242</b>	<b>\$1,519,310</b>	<b>\$385,554</b>	<b>\$385,551</b>	<b>\$399,660</b>	<b>\$14,788,057</b>
Sonoma	Sonoma	\$25,478,859	\$91,021	\$56,304	\$142,633	\$669,982	\$17,061,987
<b>Sonoma Total</b>		<b>\$25,478,859</b>	<b>\$91,021</b>	<b>\$56,304</b>	<b>\$142,633</b>	<b>\$669,982</b>	<b>\$17,061,987</b>
Stanislaus	Yosemite	\$35,479,568	\$3,591,114	\$737,752	\$737,750	\$757,962	\$23,216,443
<b>Stanislaus Total</b>		<b>\$35,479,568</b>	<b>\$3,591,114</b>	<b>\$737,752</b>	<b>\$737,750</b>	<b>\$757,962</b>	<b>\$23,216,443</b>
Tulare	Sequoias	\$25,527,830	\$1,374,053	\$460,761	\$460,761	\$475,979	\$15,293,696
<b>Tulare Total</b>		<b>\$25,527,830</b>	<b>\$1,374,053</b>	<b>\$460,761</b>	<b>\$460,761</b>	<b>\$475,979</b>	<b>\$15,293,696</b>
Ventura	Ventura	\$41,536,580	\$1,380,004	\$893,770	\$893,774	\$917,083	\$27,245,284
<b>Ventura Total</b>		<b>\$41,536,580</b>	<b>\$1,380,004</b>	<b>\$893,770</b>	<b>\$893,774</b>	<b>\$917,083</b>	<b>\$27,245,284</b>
Yuba	Yuba	\$13,965,316	\$734,752	\$387,610	\$387,612	\$394,632	\$9,625,295
<b>Yuba Total</b>		<b>\$13,965,316</b>	<b>\$734,752</b>	<b>\$387,610</b>	<b>\$387,612</b>	<b>\$394,632</b>	<b>\$9,625,295</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>\$2,305,212,519</b>	<b>\$117,836,346</b>	<b>\$40,350,893</b>	<b>\$41,974,509</b>	<b>\$45,061,622</b>	<b>\$1,461,366,270</b>