

California Community Colleges
2012-13 Second Principal Apportionment (P2)
County Payment Schedule

06/18/2013
Exhibit B-4

County	District	Certified Apportionment	June Payment	Total Paid Thru Jun. 2013
Alameda	Chabot-Las Positas	\$29,669,758	\$0	\$34,891,213
Alameda	Ohlone	\$10,652,791	\$0	\$15,186,721
Alameda	Peralta	\$52,940,846	\$3,695,127	\$49,949,394
Alameda Total		\$93,263,395	\$3,695,127	\$100,027,328
Butte	Butte	\$38,464,883	\$315,150	\$36,201,586
Butte Total		\$38,464,883	\$315,150	\$36,201,586
Contra Costa	Contra Costa	\$35,293,261	\$1,002,509	\$45,680,892
Contra Costa Total		\$35,293,261	\$1,002,509	\$45,680,892
El Dorado	Lake Tahoe	\$6,616,230	\$174,067	\$6,222,616
El Dorado Total		\$6,616,230	\$174,067	\$6,222,616
Fresno	State Center	\$71,658,408	\$1,630,580	\$65,821,114
Fresno	West Hills	\$19,679,489	\$469,562	\$17,199,890
Fresno Total		\$91,337,897	\$2,100,142	\$83,021,004
Humboldt	Redwoods	\$12,494,683	\$299,200	\$12,584,184
Humboldt Total		\$12,494,683	\$299,200	\$12,584,184
Imperial	Imperial	\$23,775,336	\$992,501	\$20,728,196
Imperial Total		\$23,775,336	\$992,501	\$20,728,196
Kern	Kern	\$32,393,097	\$1,288,811	\$37,897,455
Kern	West Kern	\$945,273	\$0	\$5,226,397
Kern Total		\$33,338,370	\$1,288,811	\$43,123,852
Lassen	Lassen	\$8,767,576	\$141,871	\$7,583,713
Lassen Total		\$8,767,576	\$141,871	\$7,583,713
Los Angeles	Antelope Valley	\$40,894,827	\$1,254,035	\$35,116,711
Los Angeles	Cerritos	\$49,244,091	\$0	\$43,746,217
Los Angeles	Citrus	\$36,477,340	\$338,656	\$31,084,450
Los Angeles	Compton	\$21,736,152	\$38,167	\$18,979,688
Los Angeles	El Camino	\$47,206,429	\$296,588	\$44,870,234
Los Angeles	Glendale	\$47,593,702	\$1,240,629	\$41,231,225
Los Angeles	Long Beach	\$60,282,223	\$0	\$54,434,145
Los Angeles	Los Angeles	\$228,507,141	\$0	\$227,275,748
Los Angeles	Mt. San Antonio	\$79,196,379	\$1,927,040	\$69,165,885
Los Angeles	Pasadena Area	\$54,758,113	\$2,208,245	\$49,333,079
Los Angeles	Rio Hondo	\$44,029,037	\$714,622	\$37,557,211
Los Angeles	Santa Clarita	\$39,370,671	\$236,965	\$35,198,679
Los Angeles	Santa Monica	\$54,203,543	\$0	\$49,310,112
Los Angeles Total		\$803,499,648	\$8,254,947	\$737,303,384
Marin	Marin	\$2,299,767	\$209,712	\$2,777,843
Marin Total		\$2,299,767	\$209,712	\$2,777,843
Mendocino	Mendocino-Lake	\$9,201,442	\$662,291	\$9,029,089
Mendocino Total		\$9,201,442	\$662,291	\$9,029,089
Merced	Merced	\$30,428,769	\$1,412,424	\$26,891,568
Merced Total		\$30,428,769	\$1,412,424	\$26,891,568
Monterey	Hartnell	\$9,137,827	\$139,451	\$11,471,196
Monterey	Monterey Peninsula	\$12,172,311	\$0	\$14,657,385
Monterey Total		\$21,310,138	\$139,451	\$26,128,581
Napa	Napa Valley	\$6,492,821	\$0	\$10,502,345
Napa Total		\$6,492,821	\$0	\$10,502,345
Orange	Coast	\$17,531,583	\$0	\$44,603,068
Orange	North Orange County	\$47,641,440	\$0	\$55,773,441
Orange	Rancho Santiago	\$57,255,493	\$77,355	\$58,534,709
Orange	South Orange	\$5,395,881	\$426,914	\$8,149,520
Orange Total		\$127,824,397	\$504,269	\$167,060,738
Placer	Sierra	\$3,524,576	\$0	\$14,595,282
Placer Total		\$3,524,576	\$0	\$14,595,282
Plumas	Feather River	\$4,134,709	\$335,032	\$4,501,501
Plumas Total		\$4,134,709	\$335,032	\$4,501,501
Riverside	Desert	\$1,986,570	\$0	\$10,983,437
Riverside	Mt. San Jacinto	\$19,766,515	\$0	\$20,811,476
Riverside	Palo Verde	\$8,510,933	\$0	\$7,462,853
Riverside	Riverside	\$69,497,315	\$0	\$63,297,803
Riverside Total		\$99,761,333	\$0	\$102,555,569
Sacramento	Los Rios	\$145,256,716	\$4,177,181	\$131,394,863
Sacramento Total		\$145,256,716	\$4,177,181	\$131,394,863

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San Bernardino	Barstow	\$9,577,046	\$118,062	\$8,472,973
San Bernardino	Chaffey	\$35,025,440	\$0	\$34,433,324
San Bernardino	Copper Mt.	\$8,481,521	\$196,324	\$7,238,177
San Bernardino	San Bernardino	\$41,691,583	\$1,133,997	\$37,242,346
San Bernardino	Victor Valley	\$28,849,082	\$269,912	\$25,191,349
San Bernardino Total		\$123,624,672	\$1,718,295	\$112,578,169
San Diego	Grossmont-Cuyamaca	\$36,357,237	\$271,542	\$37,147,471
San Diego	Miracosta	\$2,778,550	\$246,846	\$3,779,883
San Diego	Palomar	\$9,911,525	\$0	\$23,003,283
San Diego	San Diego	\$69,658,060	\$0	\$75,983,430
San Diego	Southwestern	\$39,209,422	\$636,791	\$36,750,649
San Diego Total		\$157,914,794	\$1,155,179	\$176,664,716
San Francisco	San Francisco	\$73,327,554	\$3,699,800	\$70,959,103
San Francisco Total		\$73,327,554	\$3,699,800	\$70,959,103
San Joaquin	San Joaquin Delta	\$38,344,898	\$2,235,990	\$36,853,758
San Joaquin Total		\$38,344,898	\$2,235,990	\$36,853,758
San Luis Obispo	San Luis Obispo	\$4,404,776	\$0	\$11,602,791
San Luis Obispo Total		\$4,404,776	\$0	\$11,602,791
San Mateo	San Mateo	\$5,548,620	\$440,031	\$7,478,843
San Mateo Total		\$5,548,620	\$440,031	\$7,478,843
Santa Barbara	Allan Hancock	\$24,155,560	\$389,972	\$22,851,991
Santa Barbara	Santa Barbara	\$27,184,647	\$269,465	\$28,097,626
Santa Barbara Total		\$51,340,207	\$659,437	\$50,949,617
Santa Clara	Foothill-DeAnza	\$27,369,156	\$0	\$43,145,025
Santa Clara	Gavilan	\$6,214,788	\$0	\$9,386,498
Santa Clara	San Jose-Evergreen	\$4,387,702	\$0	\$6,777,184
Santa Clara	West Valley-Mission	\$4,345,523	\$0	\$7,059,832
Santa Clara Total		\$42,317,169	\$0	\$66,368,539
Santa Cruz	Cabrillo	\$21,929,235	\$0	\$22,781,791
Santa Cruz Total		\$21,929,235	\$0	\$22,781,791
Shasta	Shasta-Tehama-Trinity	\$17,046,083	\$0	\$17,240,967
Shasta Total		\$17,046,083	\$0	\$17,240,967
Siskiyou	Siskiyou	\$8,240,125	\$130,555	\$7,624,308
Siskiyou Total		\$8,240,125	\$130,555	\$7,624,308
Solano	Solano	\$24,679,023	\$1,003,516	\$22,673,276
Solano Total		\$24,679,023	\$1,003,516	\$22,673,276
Sonoma	Sonoma	\$27,190,381	\$1,563,136	\$32,001,774
Sonoma Total		\$27,190,381	\$1,563,136	\$32,001,774
Stanislaus	Yosemite	\$35,176,839	\$0	\$37,011,377
Stanislaus Total		\$35,176,839	\$0	\$37,011,377
Tulare	Sequoias	\$25,470,271	\$230,460	\$23,235,572
Tulare Total		\$25,470,271	\$230,460	\$23,235,572
Ventura	Ventura	\$41,686,618	\$141,981	\$46,279,464
Ventura Total		\$41,686,618	\$141,981	\$46,279,464
Yuba	Yuba	\$14,316,723	\$159,064	\$16,780,764
Yuba Total		\$14,316,723	\$159,064	\$16,780,764
Grand Total	Statewide	\$2,309,643,935	\$38,842,129	\$2,346,998,963