

**California Community Colleges
2013-14 Second Principal Apportionment (P2) - County Payment Schedule - November Revision**

11/21/2014
Exhibit B-4

County	District	Certified Apportionment	Total Paid Thru June 2014	Deferral Paid Thru July 2014	Balance Paid Nov. 2014
Alameda	Chabot-Las Positas	\$38,841,695	\$25,912,512	\$10,530,819	\$2,383,164
Alameda	Ohlone	\$17,048,607	\$11,487,703	\$5,231,380	\$329,524
Alameda	Peralta	\$60,592,251	\$49,462,817	\$10,306,214	\$787,860
Alameda Total		\$116,482,553	\$86,863,032	\$26,068,413	\$3,500,548
Butte	Butte	\$43,280,406	\$35,916,042	\$6,874,534	\$445,350
Butte Total		\$43,280,406	\$35,916,042	\$6,874,534	\$445,350
Contra Costa	Contra Costa	\$38,190,156	\$27,865,386	\$9,158,853	\$1,106,141
Contra Costa Total		\$38,190,156	\$27,865,386	\$9,158,853	\$1,106,141
El Dorado	Lake Tahoe	\$6,899,643	\$5,291,873	\$1,510,281	\$97,489
El Dorado Total		\$6,899,643	\$5,291,873	\$1,510,281	\$97,489
Fresno	State Center	\$83,446,776	\$65,470,704	\$16,849,125	\$1,082,467
Fresno	West Hills	\$22,135,889	\$18,133,274	\$3,711,064	\$237,951
Fresno Total		\$105,582,665	\$83,603,978	\$3,711,064	\$1,320,418
Humboldt	Redwoods	\$13,897,858	\$10,466,948	\$3,196,750	\$204,272
Humboldt Total		\$13,897,858	\$10,466,948	\$3,196,750	\$204,272
Imperial	Imperial	\$25,303,984	\$20,685,723	\$4,332,001	\$271,060
Imperial Total		\$25,303,984	\$20,685,723	\$4,332,001	\$271,060
Kern	Kern	\$41,671,073	\$27,916,124	\$12,887,421	\$823,048
Kern	West Kern	\$7,354,487	\$4,659,868	\$2,533,684	\$160,935
Kern Total		\$49,025,560	\$32,575,992	\$2,533,684	\$983,983
Lassen	Lassen	\$9,075,335	\$7,486,612	\$1,433,375	\$155,348
Lassen Total		\$9,075,335	\$7,486,612	\$1,433,375	\$155,348
Los Angeles	Antelope Valley	\$44,196,121	\$36,562,217	\$7,163,145	\$456,167
Los Angeles	Cerritos	\$57,570,827	\$47,004,211	\$9,901,355	\$650,061
Los Angeles	Citrus	\$41,504,137	\$34,067,304	\$6,969,968	\$443,817
Los Angeles	Compton	\$25,207,661	\$20,952,429	\$4,001,509	\$253,723
Los Angeles	El Camino	\$54,200,841	\$42,308,890	\$12,192,324	-\$340,293
Los Angeles	Glendale	\$52,657,395	\$42,835,848	\$9,203,490	\$582,697
Los Angeles	Long Beach	\$70,557,921	\$57,864,976	\$11,879,312	\$813,633
Los Angeles	Los Angeles	\$275,973,574	\$209,632,424	\$62,145,495	\$3,993,319
Los Angeles	Mt. San Antonio	\$91,191,884	\$73,367,278	\$16,706,268	\$1,073,858
Los Angeles	Pasadena Area	\$64,866,536	\$50,794,278	\$13,207,298	\$843,280
Los Angeles	Rio Hondo	\$49,211,759	\$40,758,352	\$7,921,713	\$505,454
Los Angeles	Santa Clarita	\$45,055,957	\$35,243,918	\$9,207,772	\$578,027
Los Angeles	Santa Monica	\$68,528,787	\$54,163,873	\$13,430,834	\$898,720
Los Angeles Total		\$940,723,400	\$745,555,998	\$13,430,834	\$10,752,463
Marin	Marin	\$2,741,164	\$2,714,924	\$0	\$0
Marin Total		\$2,741,164	\$2,714,924	\$0	\$0
Mendocino	Mendocino-Lake	\$10,728,245	\$8,179,372	\$2,354,820	\$149,573
Mendocino Total		\$10,728,245	\$8,179,372	\$2,354,820	\$149,573
Merced	Merced	\$35,085,774	\$28,507,843	\$6,142,410	\$391,041
Merced Total		\$35,085,774	\$28,507,843	\$6,142,410	\$391,041
Monterey	Hartnell	\$12,823,295	\$8,167,502	\$4,343,779	\$284,862
Monterey	Monterey Peninsula	\$15,443,285	\$10,769,977	\$4,368,667	\$277,489
Monterey Total		\$28,266,580	\$18,937,479	\$4,368,667	\$562,351
Napa	Napa Valley	\$6,242,373	\$4,082,943	\$2,201,254	-\$41,824
Napa Total		\$6,242,373	\$4,082,943	\$2,201,254	-\$41,824
Orange	Coast	\$33,096,709	\$17,410,672	\$14,338,829	\$1,302,728
Orange	North Orange County	\$67,270,397	\$46,422,726	\$19,559,407	\$1,257,008
Orange	Rancho Santiago	\$74,147,232	\$55,786,314	\$17,226,901	\$1,097,137
Orange	South Orange	\$8,054,924	\$8,010,444	\$0	\$0
Orange Total		\$182,569,262	\$127,630,156	\$0	\$3,656,873
Placer	Sierra	\$4,800,716	\$4,222,098	\$0	\$578,618
Placer Total		\$4,800,716	\$4,222,098	\$0	\$578,618
Plumas	Feather River	\$4,742,933	\$3,426,695	\$1,225,477	\$90,761
Plumas Total		\$4,742,933	\$3,426,695	\$1,225,477	\$90,761
Riverside	Desert	\$6,713,331	\$4,288,210	\$2,094,467	\$297,574
Riverside	Mt. San Jacinto	\$27,451,048	\$20,830,053	\$6,172,249	\$422,506
Riverside	Palo Verde	\$9,482,745	\$7,953,916	\$1,437,521	\$91,308
Riverside	Riverside	\$87,061,396	\$69,361,770	\$16,587,709	\$1,056,493
Riverside Total		\$130,708,520	\$102,433,949	\$16,587,709	\$1,867,881
Sacramento	Los Rios	\$169,251,931	\$135,107,585	\$32,022,926	\$2,057,540
Sacramento Total		\$169,251,931	\$135,107,585	\$32,022,926	\$2,057,540

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San Bernardino	Barstow	\$10,721,482	\$8,699,349	\$1,901,362	\$120,771
San Bernardino	Chaffey	\$34,230,304	\$34,262,404	\$0	-\$62,900
San Bernardino	Copper Mt.	\$9,448,716	\$7,904,536	\$1,416,992	\$90,004
San Bernardino	San Bernardino	\$45,901,759	\$38,253,762	\$7,079,321	\$568,676
San Bernardino	Victor Valley	\$32,226,107	\$25,788,354	\$6,011,662	\$386,171
San Bernardino Total		\$132,528,368	\$114,908,405	\$6,011,662	\$1,102,722
San Diego	Grossmont-Cuyamaca	\$45,380,855	\$33,481,131	\$11,148,598	\$715,766
San Diego	Miracosta	\$4,093,693	\$4,049,213	\$0	\$0
San Diego	Palomar	\$21,484,939	\$13,414,494	\$7,303,081	\$744,772
San Diego	San Diego	\$80,509,572	\$65,374,429	\$13,585,472	\$1,549,671
San Diego	Southwestern	\$47,646,956	\$37,213,755	\$9,799,431	\$616,650
San Diego Total		\$199,116,015	\$153,533,022		\$3,626,859
San Francisco	San Francisco	\$77,295,740	\$59,789,498	\$17,897,663	-\$417,661
San Francisco Total		\$77,295,740	\$59,789,498	\$17,897,663	-\$417,661
San Joaquin	San Joaquin Delta	\$42,926,275	\$32,480,035	\$9,819,226	\$627,014
San Joaquin Total		\$42,926,275	\$32,480,035	\$9,819,226	\$627,014
San Luis Obispo	San Luis Obispo	\$6,631,070	\$2,974,958	\$3,307,553	\$348,559
San Luis Obispo Total		\$6,631,070	\$2,974,958	\$3,307,553	\$348,559
San Mateo	San Mateo	\$7,194,685	\$7,150,149	\$0	\$11,000
San Mateo Total		\$7,194,685	\$7,150,149	\$0	\$11,000
Santa Barbara	Allan Hancock	\$28,599,945	\$22,126,821	\$6,069,857	\$389,795
Santa Barbara	Santa Barbara	\$33,090,975	\$23,347,967	\$9,130,866	\$579,974
Santa Barbara Total		\$61,690,920	\$45,474,788		\$969,769
Santa Clara	Foothill-DeAnza	\$30,994,523	\$14,024,285	\$16,946,254	\$23,984
Santa Clara	Gavilan	\$9,345,699	\$6,773,601	\$2,335,948	\$219,030
Santa Clara	San Jose-Evergreen	\$6,480,207	\$6,444,847	\$0	\$0
Santa Clara	West Valley-Mission	\$5,602,356	\$5,576,116	\$0	\$0
Santa Clara Total		\$52,422,785	\$32,818,849	\$19,282,202	\$243,014
Santa Cruz	Cabrillo	\$26,336,070	\$18,769,591	\$7,089,904	\$450,335
Santa Cruz Total		\$26,336,070	\$18,769,591	\$7,089,904	\$450,335
Shasta	Shasta-Tehama-Trinity	\$19,181,818	\$15,221,460	\$3,619,409	\$301,029
Shasta Total		\$19,181,818	\$15,221,460		\$301,029
Siskiyou	Siskiyou	\$9,433,981	\$7,445,281	\$1,834,579	\$118,761
Siskiyou Total		\$9,433,981	\$7,445,281		\$118,761
Solano	Solano	\$26,353,198	\$20,208,391	\$5,735,982	\$364,345
Solano Total		\$26,353,198	\$20,208,391		\$364,345
Sonoma	Sonoma	\$36,597,467	\$26,025,001	\$9,750,868	\$763,438
Sonoma Total		\$36,597,467	\$26,025,001		\$763,438
Stanislaus	Yosemite	\$43,404,982	\$31,982,138	\$10,697,119	\$681,245
Stanislaus Total		\$43,404,982	\$31,982,138	\$10,697,119	\$681,245
Tulare	Sequoias	\$30,229,467	\$24,097,358	\$5,748,591	\$369,134
Tulare Total		\$30,229,467	\$24,097,358	\$5,748,591	\$369,134
Ventura	Ventura	\$55,030,187	\$37,545,021	\$16,373,507	\$1,051,883
Ventura Total		\$55,030,187	\$37,545,021	\$16,373,507	\$1,051,883
Yuba	Yuba	\$17,213,693	\$12,456,510	\$5,290,355	-\$565,332
Yuba Total		\$17,213,693	\$12,456,510	\$5,290,355	-\$565,332
Grand Total	Statewide	\$2,767,185,779	\$2,134,435,083	\$592,456,000	\$38,196,000