

**California Community Colleges
2016-2017 Advance Apportionment
Monthly Payment Schedule**

July
Exhibit B-4
7/13/2016

County	District	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2017
Alameda	Chabot-Las Positas	44,626,723	3,625,336	3,565,339	5,348,007	4,456,673	4,011,005	2,228,338	3,565,338	26,800,036
	Ohlone	17,785,199	1,478,018	1,418,012	2,127,025	1,772,520	1,595,267	886,263	1,418,014	10,695,119
	Peralta	60,911,951	5,284,462	4,837,172	7,255,761	6,046,468	5,441,817	3,023,229	4,837,173	36,726,082
Alameda Total		123,323,873	10,387,816	9,820,523	14,730,793	12,275,661	11,048,089	6,137,830	9,820,525	74,221,237
Butte	Butte	56,140,814	18,658,320	3,259,346	4,889,021	4,074,182	3,666,767	2,037,093	3,259,346	39,844,075
Butte Total		56,140,814	18,658,320	3,259,346	4,889,021	4,074,182	3,666,767	2,037,093	3,259,346	39,844,075
Contra Costa	Contra Costa	41,083,233	3,341,857	3,281,861	4,922,787	4,102,324	3,692,091	2,051,159	3,281,862	24,673,941
Contra Costa Total		41,083,233	3,341,857	3,281,861	4,922,787	4,102,324	3,692,091	2,051,159	3,281,862	24,673,941
El Dorado	Lake Tahoe	8,847,920	763,032	703,036	1,054,549	878,793	790,912	439,396	703,035	5,332,753
El Dorado Total		8,847,920	763,032	703,036	1,054,549	878,793	790,912	439,396	703,035	5,332,753
Fresno	State Center	115,928,854	9,329,510	9,269,507	13,904,261	11,586,886	10,428,199	5,793,440	9,269,512	69,581,315
	West Hills	27,512,720	2,256,217	2,196,218	3,294,327	2,745,272	2,470,744	1,372,636	2,196,218	16,531,632
Fresno Total		143,441,574	11,585,727	11,465,725	17,198,588	14,332,158	12,898,943	7,166,076	11,465,730	86,112,947
Humboldt	Redwoods	16,205,856	1,312,096	1,295,107	1,942,667	1,618,887	1,456,997	809,445	1,295,111	9,730,310
Humboldt Total		16,205,856	1,312,096	1,295,107	1,942,667	1,618,887	1,456,997	809,445	1,295,111	9,730,310
Imperial	Imperial	31,673,137	2,533,853	2,533,849	3,800,776	3,167,314	2,850,582	1,583,657	2,533,849	19,003,880
Imperial Total		31,673,137	2,533,853	2,533,849	3,800,776	3,167,314	2,850,582	1,583,657	2,533,849	19,003,880
Kern	Kern	60,198,112	4,877,604	4,810,479	7,215,722	6,013,096	5,411,789	3,006,548	4,810,477	36,145,715
	West Kern	11,485,343	918,827	918,829	1,378,239	1,148,536	1,033,679	574,269	918,828	6,891,207
Kern Total		71,683,455	5,796,431	5,729,308	8,593,961	7,161,632	6,445,468	3,580,817	5,729,305	43,036,922
Lassen	Lassen	11,564,896	980,390	920,394	1,380,586	1,150,491	1,035,440	575,246	920,391	6,962,938
Lassen Total		11,564,896	980,390	920,394	1,380,586	1,150,491	1,035,440	575,246	920,391	6,962,938
Los Angeles	Antelope Valley	58,551,116	4,739,289	4,679,288	7,018,936	5,849,111	5,264,200	2,924,557	4,679,289	35,154,670
	Cerritos	71,677,408	5,789,394	5,729,391	8,594,088	7,161,742	6,445,569	3,580,867	5,729,393	43,030,444
	Citrus	54,004,320	4,375,548	4,315,542	6,473,319	5,394,432	4,854,989	2,697,219	4,315,544	32,426,593
	Compton	29,838,298	2,686,064	2,361,063	3,541,597	2,951,328	2,656,197	1,475,666	2,361,064	18,032,979
	El Camino	67,043,046	5,418,642	5,358,644	8,037,968	6,698,305	6,028,472	3,349,154	5,358,644	40,249,829
	Glendale	62,022,097	5,016,968	4,956,968	7,435,450	6,196,211	5,576,589	3,098,104	4,956,968	37,237,258
	Long Beach	82,142,683	6,676,199	6,562,305	9,843,452	8,202,879	7,382,593	4,101,439	6,562,303	49,331,170
	Los Angeles	354,622,992	29,438,089	28,276,951	42,415,419	35,346,186	31,811,565	17,673,092	28,276,950	213,238,252
	Mt. San Antonio	118,207,561	9,542,245	9,449,154	14,173,739	11,811,448	10,630,303	5,905,722	9,449,159	70,961,770
	Pasadena Area	85,224,595	6,873,166	6,813,170	10,219,750	8,516,462	7,664,814	4,258,227	6,813,169	51,158,758
	Rio Hondo	61,119,186	4,955,946	4,883,759	7,325,640	6,104,702	5,494,228	3,052,351	4,883,759	36,700,385
	Santa Clarita	58,893,804	4,766,703	4,706,708	7,060,053	5,883,383	5,295,042	2,941,689	4,706,706	35,360,284
Santa Monica	79,233,921	6,338,714	6,338,713	9,508,072	7,923,391	7,131,054	3,961,696	6,338,711	47,540,351	
Los Angeles Total		1,182,581,027	96,616,967	94,431,656	141,647,483	118,039,580	106,235,615	59,019,783	94,431,659	710,422,743
Marin	Marin	3,756,335	373,522	294,156	441,240	367,694	330,928	183,850	294,158	2,285,548
Marin Total		3,756,335	373,522	294,156	441,240	367,694	330,928	183,850	294,158	2,285,548

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Mendocino	Mendocino-Lake	12,437,815	995,025	995,026	1,492,537	1,243,782	1,119,404	621,890	995,025	7,462,689
Mendocino Total		12,437,815	995,025	995,026	1,492,537	1,243,782	1,119,404	621,890	995,025	7,462,689
Merced	Merced	42,271,337	3,436,906	3,376,907	5,065,362	4,221,134	3,799,018	2,110,569	3,376,905	25,386,801
Merced Total		42,271,337	3,436,906	3,376,907	5,065,362	4,221,134	3,799,018	2,110,569	3,376,905	25,386,801
Monterey	Hartnell	16,159,363	1,382,153	1,284,974	1,927,462	1,606,217	1,445,598	803,110	1,284,975	9,734,489
	Monterey Peninsula	15,050,083	1,259,206	1,199,207	1,798,811	1,499,007	1,349,108	749,504	1,199,207	9,054,050
Monterey Total		31,209,446	2,641,359	2,484,181	3,726,273	3,105,224	2,794,706	1,552,614	2,484,182	18,788,539
Napa	Napa Valley	5,351,316	491,843	422,563	633,842	528,206	475,383	264,102	422,564	3,238,503
Napa Total		5,351,316	491,843	422,563	633,842	528,206	475,383	264,102	422,564	3,238,503
Orange	Coast	27,501,158	2,255,294	2,195,292	3,292,938	2,744,118	2,469,703	1,372,057	2,195,293	16,524,695
	North Orange County	90,038,992	7,258,320	7,198,320	10,797,476	8,997,902	8,098,108	4,498,949	7,198,318	54,047,393
	Rancho Santiago	85,429,699	7,111,982	6,810,237	10,215,353	8,512,797	7,661,515	4,256,397	6,810,238	51,378,519
	South Orange County	16,300,739	1,359,259	1,299,259	1,948,888	1,624,074	1,461,667	812,038	1,299,259	9,804,444
Orange Total		219,270,588	17,984,855	17,503,108	26,254,655	21,878,891	19,690,993	10,939,441	17,503,108	131,755,051
Placer	Sierra	10,183,115	869,848	809,849	1,214,774	1,012,313	911,079	506,158	809,850	6,133,871
Placer Total		10,183,115	869,848	809,849	1,214,774	1,012,313	911,079	506,158	809,850	6,133,871
Plumas	Feather River	6,049,127	539,132	479,128	718,694	598,916	539,020	299,455	479,130	3,653,475
Plumas Total		6,049,127	539,132	479,128	718,694	598,916	539,020	299,455	479,130	3,653,475
Riverside	Desert	15,900,840	1,272,067	1,272,068	1,908,101	1,590,082	1,431,076	795,042	1,272,068	9,540,504
	Mt. San Jacinto	38,217,227	3,124,365	3,051,555	4,577,328	3,814,443	3,432,996	1,907,222	3,051,553	22,959,462
	Palo Verde	13,165,699	1,053,255	1,053,256	1,579,886	1,316,568	1,184,913	658,285	1,053,257	7,899,420
	Riverside	111,796,600	9,011,438	8,937,839	13,406,761	11,172,300	10,055,073	5,586,148	8,937,839	67,107,398
Riverside Total		179,080,366	14,461,125	14,314,718	21,472,076	17,893,393	16,104,058	8,946,697	14,314,717	107,506,784
Sacramento	Los Rios	201,049,766	16,313,224	16,064,046	24,096,072	20,080,059	18,072,052	10,040,030	16,064,046	120,729,529
Sacramento Total		201,049,766	16,313,224	16,064,046	24,096,072	20,080,059	18,072,052	10,040,030	16,064,046	120,729,529
San Bernardino	Barstow	13,543,615	1,138,688	1,078,690	1,618,036	1,348,361	1,213,524	674,180	1,078,690	8,150,169
	Chaffey	59,958,268	4,986,131	4,780,188	7,170,276	5,975,234	5,377,709	2,987,614	4,780,188	36,057,340
	Copper Mt.	10,994,132	879,532	879,529	1,319,296	1,099,413	989,472	549,707	879,530	6,596,479
	San Bernardino	65,854,116	5,323,529	5,263,530	7,895,293	6,579,411	5,921,470	3,289,708	5,263,529	39,536,470
	Victor Valley	40,597,644	3,247,811	3,247,812	4,871,717	4,059,765	3,653,785	2,029,886	3,247,811	24,358,587
San Bernardino Total		190,947,775	15,575,691	15,249,749	22,874,618	19,062,184	17,155,960	9,531,095	15,249,748	114,699,045
San Diego	Grossmont-Cuyamaca	58,307,990	4,719,839	4,659,839	6,989,758	5,824,800	5,242,320	2,912,398	4,659,840	35,008,794
	Mira Costa	7,920,672	688,855	628,852	943,280	786,070	707,458	393,036	628,853	4,776,404
	Palomar	22,997,102	1,982,592	1,827,347	2,741,023	2,284,188	2,055,768	1,142,090	1,827,348	13,860,356
	San Diego	122,925,901	9,889,271	9,829,272	14,743,909	12,286,592	11,057,929	6,143,297	9,829,271	73,779,541
	Southwestern	58,031,891	4,697,751	4,637,751	6,956,626	5,797,192	5,217,470	2,898,594	4,637,752	34,843,136
San Diego Total		270,183,556	21,978,308	21,583,061	32,374,596	26,978,842	24,280,945	13,489,415	21,583,064	162,268,231
San Francisco	San Francisco	72,064,418	5,894,610	5,753,896	8,630,845	7,192,371	6,473,132	3,596,186	5,753,894	43,294,934
San Francisco Total		72,064,418	5,894,610	5,753,896	8,630,845	7,192,371	6,473,132	3,596,186	5,753,894	43,294,934
San Joaquin	San Joaquin Delta	51,667,072	4,188,565	4,128,567	6,192,848	5,160,708	4,644,637	2,580,353	4,128,565	31,024,243
San Joaquin Total		51,667,072	4,188,565	4,128,567	6,192,848	5,160,708	4,644,637	2,580,353	4,128,565	31,024,243

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San Luis Obispo	San Luis Obispo	6,194,714	550,779	490,774	736,168	613,469	552,125	306,735	490,777	3,740,827
San Luis Obispo Total		6,194,714	550,779	490,774	736,168	613,469	552,125	306,735	490,777	3,740,827
San Mateo	San Mateo	13,725,006	1,153,201	1,093,200	1,639,801	1,366,500	1,229,852	683,249	1,093,202	8,259,005
San Mateo Total		13,725,006	1,153,201	1,093,200	1,639,801	1,366,500	1,229,852	683,249	1,093,202	8,259,005
Santa Barbara	Allan Hancock	32,691,598	2,615,328	2,615,326	3,922,995	3,269,157	2,942,247	1,634,579	2,615,326	19,614,958
	Santa Barbara	38,552,507	3,111,414	3,081,837	4,622,750	3,852,292	3,467,064	1,926,143	3,081,835	23,143,335
Santa Barbara Total		71,244,105	5,726,742	5,697,163	8,545,745	7,121,449	6,409,311	3,560,722	5,697,161	42,758,293
Santa Clara	Foothill-DeAnza	24,971,088	2,443,177	1,958,949	2,938,422	2,448,688	2,203,816	1,224,341	1,958,949	15,176,342
	Gavilan	9,520,790	816,864	756,863	1,135,293	946,082	851,470	473,038	756,863	5,736,473
	San Jose-Evergreen	10,516,948	896,555	836,557	1,254,831	1,045,699	941,123	522,849	836,555	6,334,169
	West Valley-Mission	9,373,121	852,481	740,925	1,111,387	926,156	833,543	463,080	740,923	5,668,495
Santa Clara Total		54,381,947	5,009,077	4,293,294	6,439,933	5,366,625	4,829,952	2,683,308	4,293,290	32,915,479
Santa Cruz	Cabrillo	28,558,304	2,399,327	2,274,690	3,412,044	2,843,368	2,559,028	1,421,685	2,274,692	17,184,834
Santa Cruz Total		28,558,304	2,399,327	2,274,690	3,412,044	2,843,368	2,559,028	1,421,685	2,274,692	17,184,834
Shasta	Shasta-Tehama-Trinity	23,501,487	1,935,321	1,875,317	2,812,980	2,344,147	2,109,734	1,172,073	1,875,321	14,124,893
Shasta Total		23,501,487	1,935,321	1,875,317	2,812,980	2,344,147	2,109,734	1,172,073	1,875,321	14,124,893
Siskiyou	Siskiyou	13,733,226	1,098,658	1,098,657	1,647,989	1,373,322	1,235,990	686,663	1,098,656	8,239,935
Siskiyou Total		13,733,226	1,098,658	1,098,657	1,647,989	1,373,322	1,235,990	686,663	1,098,656	8,239,935
Solano	Solano	28,268,550	2,316,686	2,256,681	3,385,028	2,820,857	2,538,765	1,410,429	2,256,684	16,985,130
Solano Total		28,268,550	2,316,686	2,256,681	3,385,028	2,820,857	2,538,765	1,410,429	2,256,684	16,985,130
Sonoma	Sonoma	36,848,783	3,003,103	2,943,101	4,414,655	3,678,878	3,310,990	1,839,441	2,943,102	22,133,270
Sonoma Total		36,848,783	3,003,103	2,943,101	4,414,655	3,678,878	3,310,990	1,839,441	2,943,102	22,133,270
Stanislaus	Yosemite	46,225,569	3,753,246	3,693,247	5,539,865	4,616,559	4,154,900	2,308,277	3,693,249	27,759,343
Stanislaus Total		46,225,569	3,753,246	3,693,247	5,539,865	4,616,559	4,154,900	2,308,277	3,693,249	27,759,343
Tulare	Sequoias	40,431,369	3,289,710	3,229,709	4,844,565	4,037,136	3,633,422	2,018,570	3,229,708	24,282,820
Tulare Total		40,431,369	3,289,710	3,229,709	4,844,565	4,037,136	3,633,422	2,018,570	3,229,708	24,282,820
Ventura	Ventura	73,984,972	6,062,039	5,906,342	8,859,513	7,382,928	6,644,635	3,691,463	5,906,344	44,453,264
Ventura Total		73,984,972	6,062,039	5,906,342	8,859,513	7,382,928	6,644,635	3,691,463	5,906,344	44,453,264
Yuba	Yuba	17,488,502	1,454,280	1,394,279	2,091,422	1,742,849	1,568,565	871,427	1,394,280	10,517,102
Yuba Total		17,488,502	1,454,280	1,394,279	2,091,422	1,742,849	1,568,565	871,427	1,394,280	10,517,102
Grand Total	Statewide	3,436,654,351	295,472,671	273,146,214	409,719,351	341,432,826	307,289,488	170,716,399	273,146,235	2,070,923,184
Total		3,436,654,351	295,472,671	273,146,214	409,719,351	341,432,826	307,289,488	170,716,399	273,146,235	2,070,923,184