

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

December Revision  
Exhibit B-4  
12/19/2016

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	36,077,990	3,625,336	3,565,339	5,451,354	6,651,829	4,002,077	0	0	23,295,935
	Ohlone	17,992,975	1,478,018	1,418,012	2,190,014	2,537,886	1,604,443	526,667	1,373,158	11,128,198
	Peralta	62,064,066	5,284,462	4,837,172	7,328,706	8,564,267	5,416,665	2,303,505	4,736,367	38,471,144
<b>Alameda Total</b>		116,135,031	10,387,816	9,820,523	14,970,074	17,753,982	11,023,185	2,830,172	6,109,525	72,895,277
Butte	Butte	50,612,228	18,658,320	3,259,346	1,478,399	5,467,784	3,644,800	277,565	2,953,022	35,739,236
<b>Butte Total</b>		50,612,228	18,658,320	3,259,346	1,478,399	5,467,784	3,644,800	277,565	2,953,022	35,739,236
Contra Costa	Contra Costa	62,891,186	3,341,857	3,281,861	5,138,428	7,820,467	3,704,732	10,938,438	5,057,830	39,283,613
<b>Contra Costa Total</b>		62,891,186	3,341,857	3,281,861	5,138,428	7,820,467	3,704,732	10,938,438	5,057,830	39,283,613
El Dorado	Lake Tahoe	9,175,349	763,032	703,036	1,060,416	1,049,502	789,828	505,676	725,515	5,597,005
<b>El Dorado Total</b>		9,175,349	763,032	703,036	1,060,416	1,049,502	789,828	505,676	725,515	5,597,005
Fresno	State Center	119,219,456	9,329,510	9,269,507	14,142,847	15,640,725	10,357,712	5,336,500	9,257,465	73,334,266
	West Hills	28,302,633	2,256,217	2,196,218	3,345,518	3,375,073	2,451,100	1,445,272	2,227,417	17,296,815
<b>Fresno Total</b>		147,522,089	11,585,727	11,465,725	17,488,365	19,015,798	12,808,812	6,781,772	11,484,882	90,631,081
Humboldt	Redwoods	17,826,114	1,312,096	1,295,107	2,000,252	2,253,060	1,461,656	1,240,242	1,400,484	10,962,897
<b>Humboldt Total</b>		17,826,114	1,312,096	1,295,107	2,000,252	2,253,060	1,461,656	1,240,242	1,400,484	10,962,897
Imperial	Imperial	32,987,832	2,533,853	2,533,849	3,870,814	4,297,727	2,811,859	1,707,984	2,565,464	20,321,550
<b>Imperial Total</b>		32,987,832	2,533,853	2,533,849	3,870,814	4,297,727	2,811,859	1,707,984	2,565,464	20,321,550
Kern	Kern	70,955,205	4,877,604	4,810,479	7,376,807	9,252,894	5,364,665	6,756,108	5,568,139	44,006,696
	West Kern	15,448,223	918,827	918,829	1,385,278	1,346,270	1,026,493	2,463,678	1,295,021	9,354,396
<b>Kern Total</b>		86,403,428	5,796,431	5,729,308	8,762,085	10,599,164	6,391,158	9,219,786	6,863,160	53,361,092
Lassen	Lassen	11,744,506	980,390	920,394	1,388,221	1,314,951	1,035,535	561,749	931,955	7,133,195
<b>Lassen Total</b>		11,744,506	980,390	920,394	1,388,221	1,314,951	1,035,535	561,749	931,955	7,133,195
Los Angeles	Antelope Valley	59,981,692	4,739,289	4,679,288	7,108,091	7,378,772	5,245,553	2,799,032	4,711,065	36,661,090
	Cerritos	71,897,235	5,789,394	5,729,391	8,712,973	9,253,489	6,414,636	2,569,336	5,593,485	44,062,704
	Citrus	54,946,410	4,375,548	4,315,542	6,554,334	6,430,362	4,848,899	2,546,076	4,348,739	33,419,500
	Compton	30,793,682	2,686,064	2,361,063	3,566,169	3,759,086	2,652,106	1,506,762	2,399,240	18,930,490
	El Camino	71,330,097	5,418,642	5,358,644	8,160,310	8,685,337	6,011,340	4,395,301	5,628,741	43,658,315
	Glendale	61,983,617	5,016,968	4,956,968	7,561,758	7,454,875	5,567,860	2,318,967	4,873,531	37,750,927
	Long Beach	81,368,671	6,676,199	6,562,305	9,923,479	10,323,925	7,351,535	2,578,067	6,341,946	49,757,456
	Los Angeles	382,722,161	29,438,089	28,276,951	43,195,823	52,339,693	31,771,755	22,495,631	29,577,695	237,095,637
	Mt. San Antonio	117,256,279	9,542,245	9,449,154	14,372,245	14,997,126	10,603,956	3,637,051	9,128,229	71,730,006
	Pasadena Area	88,085,938	6,873,166	6,813,170	10,354,614	10,406,095	7,650,518	4,591,239	6,973,433	53,662,235
	Rio Hondo	62,584,566	4,955,946	4,883,759	7,432,581	7,651,865	5,486,753	2,892,409	4,919,029	38,222,342
	Santa Clarita	57,839,827	4,766,703	4,706,708	7,122,000	7,024,524	5,286,037	1,747,252	4,540,449	35,193,673
Santa Monica	77,828,109	6,338,714	6,338,713	9,665,286	9,171,775	7,134,957	2,426,800	6,136,951	47,213,196	
<b>Los Angeles Total</b>		1,218,618,284	96,616,967	94,431,656	143,729,663	154,876,924	106,025,905	56,503,923	95,172,533	747,357,571
Marin	Marin	4,776,675	373,522	294,156	564,735	1,042,236	363,198	201,340	323,121	3,162,308
<b>Marin Total</b>		4,776,675	373,522	294,156	564,735	1,042,236	363,198	201,340	323,121	3,162,308

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Mendocino	Mendocino-Lake	12,825,176	995,025	995,026	1,558,812	1,632,229	1,130,311	539,169	1,001,803	7,852,375
<b>Mendocino Total</b>		12,825,176	995,025	995,026	1,558,812	1,632,229	1,130,311	539,169	1,001,803	7,852,375
Merced	Merced	42,354,797	3,436,906	3,376,907	5,171,530	5,462,539	3,779,333	1,474,248	3,286,876	25,988,339
<b>Merced Total</b>		42,354,797	3,436,906	3,376,907	5,171,530	5,462,539	3,779,333	1,474,248	3,286,876	25,988,339
Monterey	Hartnell	18,208,140	1,382,153	1,284,974	2,012,219	2,617,531	1,453,887	1,238,813	1,391,401	11,380,978
	Monterey Peninsula	16,906,678	1,259,206	1,199,207	1,882,130	2,075,652	1,361,012	1,297,547	1,329,951	10,404,705
<b>Monterey Total</b>		35,114,818	2,641,359	2,484,181	3,894,349	4,693,183	2,814,899	2,536,360	2,721,352	21,785,683
Napa	Napa Valley	6,219,311	491,843	422,563	748,117	1,114,264	499,721	276,856	444,687	3,998,051
<b>Napa Total</b>		6,219,311	491,843	422,563	748,117	1,114,264	499,721	276,856	444,687	3,998,051
Orange	Coast	41,780,980	2,255,294	2,195,292	3,445,210	5,753,327	2,440,213	7,025,840	3,280,960	26,396,136
	North Orange County	86,280,548	7,258,320	7,198,320	10,986,444	13,500,956	8,058,165	225,601	6,472,369	53,700,175
	Rancho Santiago	80,367,650	7,111,982	6,810,237	10,382,418	11,280,167	7,680,492	40,788	6,142,988	49,449,072
	South Orange County	21,057,369	1,359,259	1,299,259	2,584,609	4,566,094	1,632,797	904,464	1,453,056	13,799,538
<b>Orange Total</b>		229,486,547	17,984,855	17,503,108	27,398,681	35,100,544	19,811,667	8,196,693	17,349,373	143,344,921
Placer	Sierra	12,648,691	869,848	809,849	1,550,260	2,614,930	987,648	547,243	878,835	8,258,613
<b>Placer Total</b>		12,648,691	869,848	809,849	1,550,260	2,614,930	987,648	547,243	878,835	8,258,613
Plumas	Feather River	6,365,730	539,132	479,128	723,702	724,932	537,553	389,095	501,849	3,895,391
<b>Plumas Total</b>		6,365,730	539,132	479,128	723,702	724,932	537,553	389,095	501,849	3,895,391
Riverside	Desert	17,852,643	1,272,067	1,272,068	2,006,231	2,991,252	1,421,524	1,032,270	1,325,327	11,320,739
	Mt. San Jacinto	40,314,802	3,124,365	3,051,555	4,656,291	5,873,590	3,426,813	1,852,366	3,079,630	25,064,610
	Palo Verde	13,360,513	1,053,255	1,053,256	1,587,153	1,564,194	1,185,682	606,244	1,060,070	8,109,854
	Riverside	114,975,889	9,011,438	8,937,839	13,626,592	14,706,946	10,047,648	5,157,255	8,983,041	70,470,759
<b>Riverside Total</b>		186,503,847	14,461,125	14,314,718	21,876,267	25,135,982	16,081,667	8,648,135	14,448,068	114,965,962
Sacramento	Los Rios	205,849,555	16,313,224	16,064,046	24,402,981	26,375,179	18,021,582	9,000,991	16,056,077	126,234,080
<b>Sacramento Total</b>		205,849,555	16,313,224	16,064,046	24,402,981	26,375,179	18,021,582	9,000,991	16,056,077	126,234,080
San Bernardino	Barstow	14,299,918	1,138,688	1,078,690	1,626,856	1,611,997	1,208,178	912,832	1,137,256	8,714,497
	Chaffey	61,598,754	4,986,131	4,780,188	7,294,633	8,519,881	5,370,053	2,408,768	4,732,200	38,091,854
	Copper Mt.	11,190,897	879,532	879,529	1,359,709	1,287,574	998,222	492,185	888,611	6,785,362
	San Bernardino	67,068,602	5,323,529	5,263,530	8,009,668	8,770,598	5,903,100	2,701,399	5,212,941	41,184,765
	Victor Valley	41,695,042	3,247,811	3,247,812	4,967,571	5,534,078	3,651,926	1,739,930	3,238,244	25,627,372
<b>San Bernardino Total</b>		195,853,213	15,575,691	15,249,749	23,258,437	25,724,128	17,131,479	8,255,114	15,209,252	120,403,850
San Diego	Grossmont-Cuyamaca	60,025,679	4,719,839	4,659,839	7,120,755	7,549,790	5,233,396	2,792,578	4,692,964	36,769,161
	Mira Costa	9,941,854	688,855	628,852	1,236,052	2,074,891	771,268	427,488	686,209	6,513,615
	Palomar	25,651,075	1,982,592	1,827,347	2,896,081	4,621,055	2,075,259	1,147,703	1,859,570	16,409,607
	San Diego	126,307,533	9,889,271	9,829,272	14,981,316	16,426,178	11,041,063	5,532,411	9,830,497	77,530,008
	Southwestern	59,612,811	4,697,751	4,637,751	7,073,401	7,637,662	5,202,220	2,674,474	4,648,318	36,571,577
<b>San Diego Total</b>		281,538,952	21,978,308	21,583,061	33,307,605	38,309,576	24,323,206	12,574,654	21,717,558	173,793,968
San Francisco	San Francisco	73,078,983	5,894,610	5,753,896	8,856,050	10,214,409	6,514,658	2,256,853	5,607,659	45,098,135
<b>San Francisco Total</b>		73,078,983	5,894,610	5,753,896	8,856,050	10,214,409	6,514,658	2,256,853	5,607,659	45,098,135
San Joaquin	San Joaquin Delta	52,773,501	4,188,565	4,128,567	6,301,366	7,781,374	4,616,770	1,776,921	4,008,686	32,802,249
<b>San Joaquin Total</b>		52,773,501	4,188,565	4,128,567	6,301,366	7,781,374	4,616,770	1,776,921	4,008,686	32,802,249

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San Luis Obispo	San Luis Obispo	7,636,894	550,779	490,774	949,057	1,482,406	604,435	334,216	538,279	4,949,946
<b>San Luis Obispo Total</b>		7,636,894	550,779	490,774	949,057	1,482,406	604,435	334,216	538,279	4,949,946
San Mateo	San Mateo	17,391,906	1,153,201	1,093,200	2,085,010	3,790,044	1,345,713	745,769	1,197,363	11,410,300
<b>San Mateo Total</b>		17,391,906	1,153,201	1,093,200	2,085,010	3,790,044	1,345,713	745,769	1,197,363	11,410,300
Santa Barbara	Allan Hancock	33,818,462	2,615,328	2,615,326	3,959,260	4,193,206	2,932,305	1,702,171	2,657,949	20,675,545
	Santa Barbara	40,968,222	3,111,414	3,081,837	4,745,432	4,907,120	3,468,751	2,489,800	3,236,622	25,040,976
<b>Santa Barbara Total</b>		74,786,684	5,726,742	5,697,163	8,704,692	9,100,326	6,401,056	4,191,971	5,894,571	45,716,521
Santa Clara	Foothill-DeAnza	26,285,580	2,443,177	1,958,949	3,048,440	4,566,684	2,198,662	764,912	1,882,301	16,863,125
	Gavilan	6,755,803	816,864	756,863	1,197,697	1,680,840	860,946	0	0	5,313,210
	San Jose-Evergreen	13,917,984	896,555	836,557	1,582,733	3,570,954	1,020,653	565,739	908,072	9,381,263
	West Valley-Mission	11,890,546	852,481	740,925	1,473,965	2,406,492	931,455	515,953	828,927	7,750,198
<b>Santa Clara Total</b>		58,849,913	5,009,077	4,293,294	7,302,835	12,224,970	5,011,716	1,846,604	3,619,300	39,307,796
Santa Cruz	Cabrillo	29,083,425	2,399,327	2,274,690	3,514,308	3,909,756	2,568,328	1,034,923	2,237,351	17,938,683
<b>Santa Cruz Total</b>		29,083,425	2,399,327	2,274,690	3,514,308	3,909,756	2,568,328	1,034,923	2,237,351	17,938,683
Shasta	Shasta-Tehama-Trinity	24,997,817	1,935,321	1,875,317	2,888,521	3,373,922	2,097,782	1,372,907	1,930,015	15,473,785
<b>Shasta Total</b>		24,997,817	1,935,321	1,875,317	2,888,521	3,373,922	2,097,782	1,372,907	1,930,015	15,473,785
Siskiyou	Siskiyou	14,161,059	1,098,658	1,098,657	1,686,024	1,647,455	1,242,168	706,315	1,124,303	8,603,580
<b>Siskiyou Total</b>		14,161,059	1,098,658	1,098,657	1,686,024	1,647,455	1,242,168	706,315	1,124,303	8,603,580
Solano	Solano	30,666,460	2,316,686	2,256,681	3,481,415	4,364,153	2,556,383	1,699,001	2,360,452	19,034,771
<b>Solano Total</b>		30,666,460	2,316,686	2,256,681	3,481,415	4,364,153	2,556,383	1,699,001	2,360,452	19,034,771
Sonoma	Sonoma	40,792,593	3,003,103	2,943,101	4,567,754	5,555,107	3,334,118	2,690,197	3,162,202	25,255,582
<b>Sonoma Total</b>		40,792,593	3,003,103	2,943,101	4,567,754	5,555,107	3,334,118	2,690,197	3,162,202	25,255,582
Stanislaus	Yosemite	49,636,074	3,753,246	3,693,247	5,678,568	6,858,391	4,133,657	2,827,442	3,826,899	30,771,450
<b>Stanislaus Total</b>		49,636,074	3,753,246	3,693,247	5,678,568	6,858,391	4,133,657	2,827,442	3,826,899	30,771,450
Tulare	Sequoias	41,097,010	3,289,710	3,229,709	4,881,992	5,415,893	3,592,290	1,705,573	3,182,997	25,298,164
<b>Tulare Total</b>		41,097,010	3,289,710	3,229,709	4,881,992	5,415,893	3,592,290	1,705,573	3,182,997	25,298,164
Ventura	Ventura	72,399,302	6,062,039	5,906,342	9,072,261	10,134,383	6,622,866	1,376,809	5,517,833	44,692,533
<b>Ventura Total</b>		72,399,302	6,062,039	5,906,342	9,072,261	10,134,383	6,622,866	1,376,809	5,517,833	44,692,533
Yuba	Yuba	22,967,571	1,454,280	1,394,279	2,180,080	2,896,442	1,562,205	2,996,111	1,818,988	14,302,385
<b>Yuba Total</b>		22,967,571	1,454,280	1,394,279	2,180,080	2,896,442	1,562,205	2,996,111	1,818,988	14,302,385
Grand Total	Statewide	3,583,772,551	295,472,671	273,146,214	416,492,126	481,128,112	307,383,879	170,768,817	273,230,119	2,217,621,938
<b>Total</b>		3,583,772,551	295,472,671	273,146,214	416,492,126	481,128,112	307,383,879	170,768,817	273,230,119	2,217,621,938