

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

**October
Revision
Exhibit B-4
10/13/2016**

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	46,863,719	3,625,336	3,565,339	5,451,354	6,651,829	4,002,077	2,223,378	3,557,401	29,076,714
	Ohlone	18,676,770	1,478,018	1,418,012	2,190,014	2,537,886	1,604,443	891,362	1,426,170	11,545,905
	Peralta	63,329,417	5,284,462	4,837,172	7,328,706	8,564,267	5,416,665	3,009,255	4,814,814	39,255,341
Alameda Total		128,869,906	10,387,816	9,820,523	14,970,074	17,753,982	11,023,185	6,123,995	9,798,385	79,877,960
Butte	Butte	53,972,465	18,658,320	3,259,346	1,478,399	5,467,784	3,644,800	2,024,888	3,239,821	37,773,358
Butte Total		53,972,465	18,658,320	3,259,346	1,478,399	5,467,784	3,644,800	2,024,888	3,239,821	37,773,358
Contra Costa	Contra Costa	45,104,096	3,341,857	3,281,861	5,138,428	7,820,467	3,704,732	2,058,182	3,293,097	28,638,624
Contra Costa Total		45,104,096	3,341,857	3,281,861	5,138,428	7,820,467	3,704,732	2,058,182	3,293,097	28,638,624
El Dorado	Lake Tahoe	9,017,028	763,032	703,036	1,060,416	1,049,502	789,828	438,794	702,071	5,506,679
El Dorado Total		9,017,028	763,032	703,036	1,060,416	1,049,502	789,828	438,794	702,071	5,506,679
Fresno	State Center	119,735,691	9,329,510	9,269,507	14,142,847	15,640,725	10,357,712	5,754,279	9,206,855	73,701,435
	West Hills	28,058,382	2,256,217	2,196,218	3,345,518	3,375,073	2,451,100	1,361,722	2,178,756	17,164,604
Fresno Total		147,794,073	11,585,727	11,465,725	17,488,365	19,015,798	12,808,812	7,116,001	11,385,611	90,866,039
Humboldt	Redwoods	16,929,705	1,312,096	1,295,107	2,000,252	2,253,060	1,461,656	812,033	1,299,251	10,433,455
Humboldt Total		16,929,705	1,312,096	1,295,107	2,000,252	2,253,060	1,461,656	812,033	1,299,251	10,433,455
Imperial	Imperial	32,606,825	2,533,853	2,533,849	3,870,814	4,297,727	2,811,859	1,562,143	2,499,428	20,109,673
Imperial Total		32,606,825	2,533,853	2,533,849	3,870,814	4,297,727	2,811,859	1,562,143	2,499,428	20,109,673
Kern	Kern	63,274,368	4,877,604	4,810,479	7,376,807	9,252,894	5,364,665	2,980,369	4,768,590	39,431,408
	West Kern	11,640,604	918,827	918,829	1,385,278	1,346,270	1,026,493	570,275	912,440	7,078,412
Kern Total		74,914,972	5,796,431	5,729,308	8,762,085	10,599,164	6,391,158	3,550,644	5,681,030	46,509,820
Lassen	Lassen	11,737,651	980,390	920,394	1,388,221	1,314,951	1,035,535	575,299	920,476	7,135,266
Lassen Total		11,737,651	980,390	920,394	1,388,221	1,314,951	1,035,535	575,299	920,476	7,135,266
Los Angeles	Antelope Valley	60,041,474	4,739,289	4,679,288	7,108,091	7,378,772	5,245,553	2,914,196	4,662,714	36,727,903
	Cerritos	73,674,941	5,789,394	5,729,391	8,712,973	9,253,489	6,414,636	3,563,681	5,701,897	45,165,461
	Citrus	55,079,316	4,375,548	4,315,542	6,554,334	6,430,362	4,848,899	2,693,836	4,310,131	33,528,652
	Compton	30,642,452	2,686,064	2,361,063	3,566,169	3,759,086	2,652,106	1,473,393	2,357,429	18,855,310
	El Camino	69,034,393	5,418,642	5,358,644	8,160,310	8,685,337	6,011,340	3,339,635	5,343,414	42,317,322
	Glendale	63,346,929	5,016,968	4,956,968	7,561,758	7,454,875	5,567,860	3,093,254	4,949,208	38,600,891
	Long Beach	84,129,801	6,676,199	6,562,305	9,923,479	10,323,925	7,351,535	4,084,185	6,534,696	51,456,324
	Los Angeles	372,122,650	29,438,089	28,276,951	43,195,823	52,339,693	31,771,755	17,650,974	28,241,563	230,914,848
	Mt. San Antonio	121,410,241	9,542,245	9,449,154	14,372,245	14,997,126	10,603,956	5,891,085	9,425,739	74,281,550
	Pasadena Area	87,150,610	6,873,166	6,813,170	10,354,614	10,406,095	7,650,518	4,250,285	6,800,462	53,148,310
	Rio Hondo	62,721,788	4,955,946	4,883,759	7,432,581	7,651,865	5,486,753	3,048,198	4,877,113	38,336,215
	Santa Clarita	60,034,856	4,766,703	4,706,708	7,122,000	7,024,524	5,286,037	2,936,686	4,698,702	36,541,360
Santa Monica	80,666,415	6,338,714	6,338,713	9,665,286	9,171,775	7,134,957	3,963,865	6,342,183	48,955,493	
Los Angeles Total		1,220,055,866	96,616,967	94,431,656	143,729,663	154,876,924	106,025,905	58,903,273	94,245,251	748,829,639
Marin	Marin	4,776,675	373,522	294,156	564,735	1,042,236	363,198	201,778	322,842	3,162,467
Marin Total		4,776,675	373,522	294,156	564,735	1,042,236	363,198	201,778	322,842	3,162,467

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Mendocino	Mendocino-Lake	12,967,678	995,025	995,026	1,558,812	1,632,229	1,130,311	627,950	1,004,721	7,944,074
Mendocino Total		12,967,678	995,025	995,026	1,558,812	1,632,229	1,130,311	627,950	1,004,721	7,944,074
Merced	Merced	43,483,298	3,436,906	3,376,907	5,171,530	5,462,539	3,779,333	2,099,633	3,359,407	26,686,255
Merced Total		43,483,298	3,436,906	3,376,907	5,171,530	5,462,539	3,779,333	2,099,633	3,359,407	26,686,255
Monterey	Hartnell	17,312,537	1,382,153	1,284,974	2,012,219	2,617,531	1,453,887	807,716	1,292,342	10,850,822
	Monterey Peninsula	15,792,053	1,259,206	1,199,207	1,882,130	2,075,652	1,361,012	756,117	1,209,789	9,743,113
Monterey Total		33,104,590	2,641,359	2,484,181	3,894,349	4,693,183	2,814,899	1,563,833	2,502,131	20,593,935
Napa	Napa Valley	6,219,311	491,843	422,563	748,117	1,114,264	499,721	277,624	444,198	3,998,330
Napa Total		6,219,311	491,843	422,563	748,117	1,114,264	499,721	277,624	444,198	3,998,330
Orange	Coast	30,459,480	2,255,294	2,195,292	3,445,210	5,753,327	2,440,213	1,355,672	2,169,079	19,614,087
	North Orange County	94,455,850	7,258,320	7,198,320	10,986,444	13,500,956	8,058,165	4,476,758	7,162,814	58,641,777
	Rancho Santiago	88,494,866	7,111,982	6,810,237	10,382,418	11,280,167	7,680,492	4,266,940	6,827,106	54,359,342
	South Orange County	21,057,369	1,359,259	1,299,259	2,584,609	4,566,094	1,632,797	907,109	1,451,373	13,800,500
Orange Total		234,467,565	17,984,855	17,503,108	27,398,681	35,100,544	19,811,667	11,006,479	17,610,372	146,415,706
Placer	Sierra	12,648,691	869,848	809,849	1,550,260	2,614,930	987,648	548,696	877,911	8,259,142
Placer Total		12,648,691	869,848	809,849	1,550,260	2,614,930	987,648	548,696	877,911	8,259,142
Plumas	Feather River	6,170,039	539,132	479,128	723,702	724,932	537,553	298,640	477,824	3,780,911
Plumas Total		6,170,039	539,132	479,128	723,702	724,932	537,553	298,640	477,824	3,780,911
Riverside	Desert	17,334,336	1,272,067	1,272,068	2,006,231	2,991,252	1,421,524	789,734	1,263,578	11,016,454
	Mt. San Jacinto	40,312,750	3,124,365	3,051,555	4,656,291	5,873,590	3,426,813	1,903,788	3,046,058	25,082,460
	Palo Verde	13,425,895	1,053,255	1,053,256	1,587,153	1,564,194	1,185,682	658,713	1,053,942	8,156,195
	Riverside	115,499,933	9,011,438	8,937,839	13,626,592	14,706,946	10,047,648	5,582,024	8,931,239	70,843,726
Riverside Total		186,572,914	14,461,125	14,314,718	21,876,267	25,135,982	16,081,667	8,934,259	14,294,817	115,098,835
Sacramento	Los Rios	207,304,105	16,313,224	16,064,046	24,402,981	26,375,179	18,021,582	10,011,990	16,019,183	127,208,185
Sacramento Total		207,304,105	16,313,224	16,064,046	24,402,981	26,375,179	18,021,582	10,011,990	16,019,183	127,208,185
San Bernardino	Barstow	13,779,244	1,138,688	1,078,690	1,626,856	1,611,997	1,208,178	671,210	1,073,938	8,409,557
	Chaffey	62,574,531	4,986,131	4,780,188	7,294,633	8,519,881	5,370,053	2,983,361	4,773,383	38,707,630
	Copper Mt.	11,282,990	879,532	879,529	1,359,709	1,287,574	998,222	554,569	887,309	6,846,444
	San Bernardino	68,033,124	5,323,529	5,263,530	8,009,668	8,770,598	5,903,100	3,279,501	5,247,199	41,797,125
	Victor Valley	42,154,998	3,247,811	3,247,812	4,967,571	5,534,078	3,651,926	2,028,851	3,246,158	25,924,207
San Bernardino Total		197,824,887	15,575,691	15,249,749	23,258,437	25,724,128	17,131,479	9,517,492	15,227,987	121,684,963
San Diego	Grossmont-Cuyamaca	60,102,503	4,719,839	4,659,839	7,120,755	7,549,790	5,233,396	2,907,441	4,651,908	36,842,968
	Mira Costa	9,941,854	688,855	628,852	1,236,052	2,074,891	771,268	428,487	685,574	6,513,979
	Palomar	25,623,304	1,982,592	1,827,347	2,896,081	4,621,055	2,075,259	1,152,921	1,844,673	16,399,928
	San Diego	127,186,695	9,889,271	9,829,272	14,981,316	16,426,178	11,041,063	6,133,926	9,814,276	78,115,302
	Southwestern	59,884,080	4,697,751	4,637,751	7,073,401	7,637,662	5,202,220	2,890,122	4,624,196	36,763,103
San Diego Total		282,738,436	21,978,308	21,583,061	33,307,605	38,309,576	24,323,206	13,512,897	21,620,627	174,635,280
San Francisco	San Francisco	75,597,730	5,894,610	5,753,896	8,856,050	10,214,409	6,514,658	3,619,256	5,790,806	46,643,685
San Francisco Total		75,597,730	5,894,610	5,753,896	8,856,050	10,214,409	6,514,658	3,619,256	5,790,806	46,643,685
San Joaquin	San Joaquin Delta	54,204,282	4,188,565	4,128,567	6,301,366	7,781,374	4,616,770	2,564,870	4,103,795	33,685,307
San Joaquin Total		54,204,282	4,188,565	4,128,567	6,301,366	7,781,374	4,616,770	2,564,870	4,103,795	33,685,307

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San Luis Obispo	San Luis Obispo	7,636,894	550,779	490,774	949,057	1,482,406	604,435	335,794	537,275	4,950,520
San Luis Obispo Total		7,636,894	550,779	490,774	949,057	1,482,406	604,435	335,794	537,275	4,950,520
San Mateo	San Mateo	17,391,906	1,153,201	1,093,200	2,085,010	3,790,044	1,345,713	747,615	1,196,188	11,410,971
San Mateo Total		17,391,906	1,153,201	1,093,200	2,085,010	3,790,044	1,345,713	747,615	1,196,188	11,410,971
Santa Barbara	Allan Hancock	33,583,415	2,615,328	2,615,326	3,959,260	4,193,206	2,932,305	1,629,054	2,606,488	20,550,967
	Santa Barbara	39,741,641	3,111,414	3,081,837	4,745,432	4,907,120	3,468,751	1,927,080	3,083,336	24,324,970
Santa Barbara Total		73,325,056	5,726,742	5,697,163	8,704,692	9,100,326	6,401,056	3,556,134	5,689,824	44,875,937
Santa Clara	Foothill-DeAnza	27,163,589	2,443,177	1,958,949	3,048,440	4,566,684	2,198,662	1,221,476	1,954,367	17,391,755
	Gavilan	10,383,219	816,864	756,863	1,197,697	1,680,840	860,946	478,300	765,285	6,556,795
	San Jose-Evergreen	13,917,984	896,555	836,557	1,582,733	3,570,954	1,020,653	567,033	907,249	9,381,734
	West Valley-Mission	11,890,546	852,481	740,925	1,473,965	2,406,492	931,455	517,476	827,958	7,750,752
Santa Clara Total		63,355,338	5,009,077	4,293,294	7,302,835	12,224,970	5,011,716	2,784,285	4,454,859	41,081,036
Santa Cruz	Cabrillo	29,791,022	2,399,327	2,274,690	3,514,308	3,909,756	2,568,328	1,426,851	2,282,959	18,376,219
Santa Cruz Total		29,791,022	2,399,327	2,274,690	3,514,308	3,909,756	2,568,328	1,426,851	2,282,959	18,376,219
Shasta	Shasta-Tehama-Trinity	24,524,462	1,935,321	1,875,317	2,888,521	3,373,922	2,097,782	1,165,432	1,864,697	15,200,992
Shasta Total		24,524,462	1,935,321	1,875,317	2,888,521	3,373,922	2,097,782	1,165,432	1,864,697	15,200,992
Siskiyou	Siskiyou	14,087,952	1,098,658	1,098,657	1,686,024	1,647,455	1,242,168	690,095	1,104,148	8,567,205
Siskiyou Total		14,087,952	1,098,658	1,098,657	1,686,024	1,647,455	1,242,168	690,095	1,104,148	8,567,205
Solano	Solano	30,029,592	2,316,686	2,256,681	3,481,415	4,364,153	2,556,383	1,420,216	2,272,342	18,667,876
Solano Total		30,029,592	2,316,686	2,256,681	3,481,415	4,364,153	2,556,383	1,420,216	2,272,342	18,667,876
Sonoma	Sonoma	39,037,441	3,003,103	2,943,101	4,567,754	5,555,107	3,334,118	1,852,292	2,963,660	24,219,135
Sonoma Total		39,037,441	3,003,103	2,943,101	4,567,754	5,555,107	3,334,118	1,852,292	2,963,660	24,219,135
Stanislaus	Yosemite	48,459,762	3,753,246	3,693,247	5,678,568	6,858,391	4,133,657	2,296,476	3,674,364	30,087,949
Stanislaus Total		48,459,762	3,753,246	3,693,247	5,678,568	6,858,391	4,133,657	2,296,476	3,674,364	30,087,949
Tulare	Sequoias	41,564,193	3,289,710	3,229,709	4,881,992	5,415,893	3,592,290	1,995,718	3,193,144	25,598,456
Tulare Total		41,564,193	3,289,710	3,229,709	4,881,992	5,415,893	3,592,290	1,995,718	3,193,144	25,598,456
Ventura	Ventura	76,799,206	6,062,039	5,906,342	9,072,261	10,134,383	6,622,866	3,679,368	5,886,993	47,364,252
Ventura Total		76,799,206	6,062,039	5,906,342	9,072,261	10,134,383	6,622,866	3,679,368	5,886,993	47,364,252
Yuba	Yuba	18,686,939	1,454,280	1,394,279	2,180,080	2,896,442	1,562,205	867,892	1,388,627	11,743,805
Yuba Total		18,686,939	1,454,280	1,394,279	2,180,080	2,896,442	1,562,205	867,892	1,388,627	11,743,805
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	273,230,122	2,217,621,941
Total		3,583,772,551	295,472,671	273,146,214	416,492,126	481,128,112	307,383,879	170,768,817	273,230,122	2,217,621,941