

**California Community Colleges  
2016-2017 First Period Apportionment  
Monthly Payment Schedule**

Exhibit B-4  
2/14/2017

County	District	Amount Certified	Total Paid Thru. January 2017	February Payment	March Payment	April Payment	May Payment	Total Paid Thru. May 2017
Alameda	Chabot-Las Positas	49,189,202	23,295,935	10,724,040	4,139,556	3,688,479	3,688,472	45,536,482
	Ohlone	17,474,910	11,128,198	953,748	1,371,217	1,346,403	1,346,405	16,145,971
	Peralta	64,292,253	38,471,144	6,155,207	5,212,502	4,831,674	4,831,672	59,502,199
<b>Alameda Total</b>		130,956,365	72,895,277	17,832,995	10,723,275	9,866,556	9,866,549	121,184,652
Butte	Butte	57,506,340	35,739,236	9,887,728	3,075,334	2,942,639	2,942,642	54,587,579
<b>Butte Total</b>		57,506,340	35,739,236	9,887,728	3,075,334	2,942,639	2,942,642	54,587,579
Contra Costa	Contra Costa	64,084,311	39,283,613	5,899,045	5,643,981	4,439,477	4,439,485	59,705,601
<b>Contra Costa Total</b>		64,084,311	39,283,613	5,899,045	5,643,981	4,439,477	4,439,485	59,705,601
El Dorado	Lake Tahoe	8,626,663	5,597,005	309,668	686,332	679,407	679,409	7,951,821
<b>El Dorado Total</b>		8,626,663	5,597,005	309,668	686,332	679,407	679,409	7,951,821
Fresno	State Center	128,296,038	73,334,266	17,660,891	9,648,093	9,236,596	9,236,585	119,116,431
	West Hills	28,996,518	17,296,815	2,647,320	2,336,388	2,242,612	2,242,610	26,765,745
<b>Fresno Total</b>		157,292,556	90,631,081	20,308,211	11,984,481	11,479,208	11,479,195	145,882,176
Humboldt	Redwoods	15,301,913	10,962,897	0	875,328	1,154,566	1,154,559	14,147,350
<b>Humboldt Total</b>		15,301,913	10,962,897	0	875,328	1,154,566	1,154,559	14,147,350
Imperial	Imperial	32,935,833	20,321,550	2,504,403	2,571,827	2,517,404	2,517,404	30,432,588
<b>Imperial Total</b>		32,935,833	20,321,550	2,504,403	2,571,827	2,517,404	2,517,404	30,432,588
Kern	Kern	72,569,664	44,006,696	6,465,336	5,735,364	5,468,253	5,468,247	67,143,896
	West Kern	14,642,409	9,354,396	253,218	1,284,421	1,252,563	1,252,568	13,397,166
<b>Kern Total</b>		87,212,073	53,361,092	6,718,554	7,019,785	6,720,816	6,720,815	80,541,062
Lassen	Lassen	11,863,150	7,133,195	1,000,092	959,030	925,131	925,130	10,942,578
<b>Lassen Total</b>		11,863,150	7,133,195	1,000,092	959,030	925,131	925,130	10,942,578
Los Angeles	Antelope Valley	59,982,123	36,661,090	4,608,691	4,788,189	4,649,307	4,649,298	55,356,575
	Cerritos	81,917,581	44,062,704	11,548,829	6,806,073	6,511,560	6,511,557	75,440,723
	Citrus	45,360,459	33,419,500	0	1,461,922	3,493,013	3,493,010	41,867,445
	Compton	30,792,613	18,930,490	2,323,577	2,441,401	2,370,223	2,370,219	28,435,910
	El Camino	71,665,643	43,658,315	5,627,045	5,712,607	5,569,475	5,569,469	66,136,911
	Glendale	68,727,305	37,750,927	8,615,628	5,770,103	5,540,871	5,540,873	63,218,402
	Long Beach	82,026,827	49,757,456	4,974,646	7,006,911	6,776,851	6,776,858	75,292,722
	Los Angeles	381,023,904	237,095,637	25,217,463	30,218,105	29,567,954	29,567,952	351,667,111
	Mt. San Antonio	131,005,117	71,730,006	16,756,647	10,990,319	10,529,106	10,529,109	120,535,187
	Pasadena Area	75,422,367	53,662,235	0	4,468,520	5,763,870	5,763,871	69,658,496
	Rio Hondo	64,968,403	38,222,342	6,310,977	5,412,385	5,016,628	5,016,620	59,978,952
Santa Clarita	62,068,139	35,193,673	6,801,437	5,166,538	4,979,118	4,979,119	57,119,885	
Santa Monica	74,107,259	47,213,196	2,230,176	6,276,108	6,144,542	6,144,546	68,008,568	
<b>Los Angeles Total</b>		1,229,067,740	747,357,571	95,015,116	96,519,181	96,912,518	96,912,501	1,132,716,887
Marin	Marin	5,396,363	3,162,308	769,231	372,272	365,721	365,720	5,035,252
<b>Marin Total</b>		5,396,363	3,162,308	769,231	372,272	365,721	365,720	5,035,252
Mendocino	Mendocino-Lake	14,425,062	7,852,375	2,099,493	1,214,136	1,088,870	1,088,869	13,343,743
<b>Mendocino Total</b>		14,425,062	7,852,375	2,099,493	1,214,136	1,088,870	1,088,869	13,343,743

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Merced	Merced	40,699,385	25,988,339	1,911,338	3,244,987	3,191,741	3,191,742	37,528,147
<b>Merced Total</b>		40,699,385	25,988,339	1,911,338	3,244,987	3,191,741	3,191,742	37,528,147
Monterey	Hartnell	18,381,739	11,380,978	1,139,215	1,499,070	1,459,117	1,459,117	16,937,497
	Monterey Peninsula	14,296,236	10,404,705	0	162,836	1,242,896	1,242,903	13,053,340
<b>Monterey Total</b>		32,677,975	21,785,683	1,139,215	1,661,906	2,702,013	2,702,020	29,990,837
Napa	Napa Valley	6,752,860	3,998,051	771,893	511,894	494,438	494,438	6,270,714
<b>Napa Total</b>		6,752,860	3,998,051	771,893	511,894	494,438	494,438	6,270,714
Orange	Coast	28,411,129	26,396,136	0	0	0	0	26,396,136
	North Orange County	75,669,302	53,700,175	0	3,345,206	6,207,975	6,207,974	69,461,330
	Rancho Santiago	107,112,763	49,449,072	31,735,619	6,751,797	6,392,094	6,392,091	100,720,673
	South Orange County	24,177,570	13,799,538	3,546,652	1,745,465	1,704,332	1,704,329	22,500,316
<b>Orange Total</b>		235,370,764	143,344,921	35,282,271	11,842,468	14,304,401	14,304,394	219,078,455
Placer	Sierra	14,659,304	8,258,613	2,152,002	1,104,224	1,058,808	1,058,810	13,632,457
<b>Placer Total</b>		14,659,304	8,258,613	2,152,002	1,104,224	1,058,808	1,058,810	13,632,457
Plumas	Feather River	5,963,061	3,895,391	140,246	399,794	510,611	510,606	5,456,648
<b>Plumas Total</b>		5,963,061	3,895,391	140,246	399,794	510,611	510,606	5,456,648
Riverside	Desert	16,412,671	11,320,739	0	496,043	1,531,966	1,531,960	14,880,708
	Mt. San Jacinto	41,483,442	25,064,610	3,530,479	3,289,987	3,206,830	3,206,831	38,298,737
	Palo Verde	14,295,076	8,109,854	1,719,723	1,200,876	1,089,724	1,089,728	13,209,905
	Riverside	128,905,337	70,470,759	20,145,442	9,784,505	9,520,050	9,520,051	119,440,807
<b>Riverside Total</b>		201,096,526	114,965,962	25,395,644	14,771,411	15,348,570	15,348,570	185,830,157
Sacramento	Los Rios	205,829,880	126,234,080	15,226,669	16,382,939	16,031,772	16,031,774	189,907,234
<b>Sacramento Total</b>		205,829,880	126,234,080	15,226,669	16,382,939	16,031,772	16,031,774	189,907,234
San Bernardino	Barstow	15,320,213	8,714,497	1,830,923	1,250,206	1,176,882	1,176,882	14,149,390
	Chaffey	55,331,994	38,091,854	0	2,880,877	4,786,422	4,786,420	50,545,573
	Copper Mt.	11,221,853	6,785,362	925,172	895,820	873,274	873,270	10,352,898
	San Bernardino	67,355,296	41,184,765	4,455,818	5,522,096	5,407,428	5,407,426	61,977,533
	Victor Valley	43,257,415	25,627,372	4,227,738	3,467,803	3,318,265	3,318,263	39,959,441
<b>San Bernardino Total</b>		192,486,771	120,403,850	11,439,651	14,016,802	15,562,271	15,562,261	176,984,835
San Diego	Grossmont-Cuyamaca	69,894,067	36,769,161	13,358,138	5,050,942	4,917,812	4,917,812	65,013,865
	Mira Costa	11,335,622	6,513,615	1,644,420	809,651	792,898	792,895	10,553,479
	Palomar	23,579,239	16,409,607	599,144	1,695,723	1,638,379	1,638,377	21,981,230
	San Diego	134,332,010	77,530,008	14,983,524	10,706,733	10,398,535	10,398,529	124,017,329
	Southwestern	61,368,953	36,571,577	5,680,231	4,884,938	4,754,853	4,754,854	56,646,453
<b>San Diego Total</b>		300,509,891	173,793,968	36,265,457	23,147,987	22,502,477	22,502,467	278,212,356
San Francisco	San Francisco	68,781,987	45,098,135	2,346,665	5,429,881	5,325,981	5,325,983	63,526,645
<b>San Francisco Total</b>		68,781,987	45,098,135	2,346,665	5,429,881	5,325,981	5,325,983	63,526,645
San Joaquin	San Joaquin Delta	54,558,253	32,802,249	5,114,299	4,313,566	4,120,531	4,120,529	50,471,174
<b>San Joaquin Total</b>		54,558,253	32,802,249	5,114,299	4,313,566	4,120,531	4,120,529	50,471,174
San Luis Obispo	San Luis Obispo	8,207,433	4,949,946	936,777	630,217	569,802	569,799	7,656,541
<b>San Luis Obispo Total</b>		8,207,433	4,949,946	936,777	630,217	569,802	569,799	7,656,541

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San Mateo	San Mateo	19,132,696	11,410,300	2,444,129	1,344,764	1,317,503	1,317,497	17,834,193
<b>San Mateo Total</b>		19,132,696	11,410,300	2,444,129	1,344,764	1,317,503	1,317,497	17,834,193
Santa Barbara	Allan Hancock	35,830,074	20,675,545	4,008,327	2,878,164	2,762,804	2,762,811	33,087,651
	Santa Barbara	43,061,182	25,040,976	5,946,940	3,126,671	2,992,713	2,992,714	40,100,014
<b>Santa Barbara Total</b>		78,891,256	45,716,521	9,955,267	6,004,835	5,755,517	5,755,525	73,187,665
Santa Clara	Foothill-DeAnza	30,261,821	16,863,125	4,743,105	2,309,511	2,136,407	2,136,404	28,188,552
	Gavilan	6,899,187	5,313,210	0	258,954	442,341	442,342	6,456,847
	San Jose-Evergreen	15,139,542	9,381,263	1,697,402	1,053,945	1,012,077	1,012,074	14,156,761
	West Valley-Mission	13,515,278	7,750,198	1,872,697	1,017,239	969,565	969,566	12,579,265
<b>Santa Clara Total</b>		65,815,828	39,307,796	8,313,204	4,639,649	4,560,390	4,560,386	61,381,425
Santa Cruz	Cabrillo	44,553,901	17,938,683	18,036,831	2,192,648	2,136,641	2,136,639	42,441,442
<b>Santa Cruz Total</b>		44,553,901	17,938,683	18,036,831	2,192,648	2,136,641	2,136,639	42,441,442
Shasta	Shasta-Tehama-Trinity	25,747,237	15,473,785	2,357,122	2,041,748	1,963,560	1,963,560	23,799,775
<b>Shasta Total</b>		25,747,237	15,473,785	2,357,122	2,041,748	1,963,560	1,963,560	23,799,775
Siskiyou	Siskiyou	13,741,379	8,603,580	763,710	1,117,965	1,087,337	1,087,337	12,659,929
<b>Siskiyou Total</b>		13,741,379	8,603,580	763,710	1,117,965	1,087,337	1,087,337	12,659,929
Solano	Solano	29,349,679	19,034,771	1,382,309	2,264,791	2,228,562	2,228,562	27,138,995
<b>Solano Total</b>		29,349,679	19,034,771	1,382,309	2,264,791	2,228,562	2,228,562	27,138,995
Sonoma	Sonoma	43,323,157	25,255,582	4,834,317	3,745,312	3,176,197	3,176,195	40,187,603
<b>Sonoma Total</b>		43,323,157	25,255,582	4,834,317	3,745,312	3,176,197	3,176,195	40,187,603
Stanislaus	Yosemite	49,637,865	30,771,450	3,721,067	3,885,343	3,765,253	3,765,252	45,908,365
<b>Stanislaus Total</b>		49,637,865	30,771,450	3,721,067	3,885,343	3,765,253	3,765,252	45,908,365
Tulare	Sequoias	42,115,913	25,298,164	3,488,409	3,399,236	3,316,430	3,316,434	38,818,673
<b>Tulare Total</b>		42,115,913	25,298,164	3,488,409	3,399,236	3,316,430	3,316,434	38,818,673
Ventura	Ventura	73,145,842	44,692,533	4,925,917	6,024,891	5,852,512	5,852,511	67,348,364
<b>Ventura Total</b>		73,145,842	44,692,533	4,925,917	6,024,891	5,852,512	5,852,511	67,348,364
Yuba	Yuba	24,171,954	14,302,385	2,596,508	1,981,217	1,769,845	1,769,842	22,419,797
<b>Yuba Total</b>		24,171,954	14,302,385	2,596,508	1,981,217	1,769,845	1,769,842	22,419,797
Grand Total	Statewide	3,691,889,166	2,217,621,938	363,285,453	277,745,437	277,745,476	277,745,411	3,414,143,715
<b>Total</b>		3,691,889,166	2,217,621,938	363,285,453	277,745,437	277,745,476	277,745,411	3,414,143,715