

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

**March
Revision
Exhibit B-4
3/15/2017**

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	49,171,326	23,295,935	10,724,040	4,121,096	3,688,478	3,688,473	45,518,022
	Ohlone	17,466,493	11,128,198	953,748	1,362,515	1,346,403	1,346,404	16,137,268
	Peralta	64,270,457	38,471,144	6,155,207	5,190,026	4,831,674	4,831,672	59,479,723
Alameda Total		130,908,276	72,895,277	17,832,995	10,673,637	9,866,555	9,866,549	121,135,013
Butte	Butte	57,495,068	35,739,236	9,887,728	3,063,672	2,942,639	2,942,641	54,575,916
Butte Total		57,495,068	35,739,236	9,887,728	3,063,672	2,942,639	2,942,641	54,575,916
Contra Costa	Contra Costa	64,054,535	39,283,613	5,899,045	5,613,212	4,439,477	4,439,485	59,674,832
Contra Costa Total		64,054,535	39,283,613	5,899,045	5,613,212	4,439,477	4,439,485	59,674,832
El Dorado	Lake Tahoe	8,624,014	5,597,005	309,668	683,608	679,407	679,409	7,949,097
El Dorado Total		8,624,014	5,597,005	309,668	683,608	679,407	679,409	7,949,097
Fresno	State Center	128,195,532	73,334,266	17,660,891	9,546,655	9,236,596	9,236,586	119,014,994
	West Hills	28,989,852	17,296,815	2,647,320	2,329,529	2,242,611	2,242,611	26,758,886
Fresno Total		157,185,384	90,631,081	20,308,211	11,876,184	11,479,207	11,479,197	145,773,880
Humboldt	Redwoods	15,296,964	10,962,897	0	870,379	1,154,566	1,154,559	14,142,401
Humboldt Total		15,296,964	10,962,897	0	870,379	1,154,566	1,154,559	14,142,401
Imperial	Imperial	32,928,265	20,321,550	2,504,403	2,564,028	2,517,404	2,517,403	30,424,788
Imperial Total		32,928,265	20,321,550	2,504,403	2,564,028	2,517,404	2,517,403	30,424,788
Kern	Kern	72,546,319	44,006,696	6,465,336	5,711,325	5,468,253	5,468,246	67,119,856
	West Kern	14,638,064	9,354,396	253,218	1,279,956	1,252,564	1,252,567	13,392,701
Kern Total		87,184,383	53,361,092	6,718,554	6,991,281	6,720,817	6,720,813	80,512,557
Lassen	Lassen	11,860,502	7,133,195	1,000,092	956,307	925,131	925,130	10,939,855
Lassen Total		11,860,502	7,133,195	1,000,092	956,307	925,131	925,130	10,939,855
Los Angeles	Antelope Valley	59,969,360	36,661,090	4,608,691	4,775,037	4,649,307	4,649,299	55,343,424
	Cerritos	81,899,251	44,062,704	11,548,829	6,787,176	6,511,560	6,511,557	75,421,826
	Citrus	45,348,411	33,419,500	0	1,449,874	3,493,013	3,493,010	41,855,397
	Compton	30,785,897	18,930,490	2,323,577	2,434,464	2,370,223	2,370,219	28,428,973
	El Camino	71,645,094	43,658,315	5,627,045	5,691,392	5,569,474	5,569,470	66,115,696
	Glendale	68,711,217	37,750,927	8,615,628	5,753,492	5,540,872	5,540,872	63,201,791
	Long Beach	82,005,198	49,757,456	4,974,646	6,984,583	6,776,851	6,776,858	75,270,394
	Los Angeles	380,912,058	237,095,637	25,217,463	30,102,808	29,567,953	29,567,953	351,551,814
	Mt. San Antonio	130,973,890	71,730,006	16,756,647	10,958,125	10,529,106	10,529,109	120,502,993
	Pasadena Area	75,398,579	53,662,235	0	4,444,732	5,763,870	5,763,871	69,634,708
	Rio Hondo	64,954,870	38,222,342	6,310,977	5,398,407	5,016,628	5,016,621	59,964,975
Santa Clarita	62,052,139	35,193,673	6,801,437	5,150,034	4,979,118	4,979,119	57,103,381	
Santa Monica	74,085,821	47,213,196	2,230,176	6,253,921	6,144,542	6,144,545	67,986,380	
Los Angeles Total		1,228,741,785	747,357,571	95,015,116	96,184,045	96,912,517	96,912,503	1,132,381,752
Marin	Marin	5,601,736	3,162,308	769,231	577,569	365,722	365,719	5,240,549
Marin Total		5,601,736	3,162,308	769,231	577,569	365,722	365,719	5,240,549
Mendocino	Mendocino-Lake	14,421,004	7,852,375	2,099,493	1,209,955	1,088,870	1,088,869	13,339,562
Mendocino Total		14,421,004	7,852,375	2,099,493	1,209,955	1,088,870	1,088,869	13,339,562

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

**March
Revision
Exhibit B-4
3/15/2017**

Merced	Merced	40,688,678	25,988,339	1,911,338	3,233,945	3,191,741	3,191,741	37,517,104
Merced Total		40,688,678	25,988,339	1,911,338	3,233,945	3,191,741	3,191,741	37,517,104
Monterey	Hartnell	18,373,820	11,380,978	1,139,215	1,490,907	1,459,118	1,459,117	16,929,335
	Monterey Peninsula	14,289,508	10,404,705	0	156,108	1,242,896	1,242,903	13,046,612
Monterey Total		32,663,328	21,785,683	1,139,215	1,647,015	2,702,014	2,702,020	29,975,947
Napa	Napa Valley	7,050,345	3,998,051	771,893	809,178	494,438	494,438	6,567,998
Napa Total		7,050,345	3,998,051	771,893	809,178	494,438	494,438	6,567,998
Orange	Coast	28,378,193	26,396,136	0	0	0	0	26,396,136
	North Orange County	75,634,164	53,700,175	0	3,310,068	6,207,975	6,207,974	69,426,192
	Rancho Santiago	107,082,802	49,449,072	31,735,619	6,721,836	6,392,094	6,392,091	100,690,712
	South Orange County	25,440,738	13,799,538	3,546,652	3,008,190	1,704,332	1,704,330	23,763,042
Orange Total		236,535,897	143,344,921	35,282,271	13,040,094	14,304,401	14,304,395	220,276,082
Placer	Sierra	15,476,052	8,258,613	2,152,002	1,920,449	1,058,809	1,058,810	14,448,683
Placer Total		15,476,052	8,258,613	2,152,002	1,920,449	1,058,809	1,058,810	14,448,683
Plumas	Feather River	5,960,566	3,895,391	140,246	397,230	510,611	510,607	5,454,085
Plumas Total		5,960,566	3,895,391	140,246	397,230	510,611	510,607	5,454,085
Riverside	Desert	16,403,280	11,320,739	0	486,652	1,531,966	1,531,960	14,871,317
	Mt. San Jacinto	41,470,750	25,064,610	3,530,479	3,276,934	3,206,829	3,206,831	38,285,683
	Palo Verde	14,292,126	8,109,854	1,719,723	1,197,852	1,089,724	1,089,727	13,206,880
	Riverside	128,875,186	70,470,759	20,145,442	9,753,447	9,520,049	9,520,052	119,409,749
Riverside Total		201,041,342	114,965,962	25,395,644	14,714,885	15,348,568	15,348,570	185,773,629
Sacramento	Los Rios	205,733,633	126,234,080	15,226,669	16,284,908	16,031,772	16,031,774	189,809,203
Sacramento Total		205,733,633	126,234,080	15,226,669	16,284,908	16,031,772	16,031,774	189,809,203
San Bernardino	Barstow	15,316,781	8,714,497	1,830,923	1,246,675	1,176,882	1,176,882	14,145,859
	Chaffey	55,315,394	38,091,854	0	2,864,277	4,786,422	4,786,420	50,528,973
	Copper Mt.	11,219,422	6,785,362	925,172	893,319	873,274	873,269	10,350,396
	San Bernardino	67,338,775	41,184,765	4,455,818	5,505,090	5,407,428	5,407,426	61,960,527
	Victor Valley	43,247,331	25,627,372	4,227,738	3,457,388	3,318,265	3,318,263	39,949,026
San Bernardino Total		192,437,703	120,403,850	11,439,651	13,966,749	15,562,271	15,562,260	176,934,781
San Diego	Grossmont-Cuyamaca	69,874,597	36,769,161	13,358,138	5,030,857	4,917,812	4,917,812	64,993,780
	Mira Costa	11,949,048	6,513,615	1,644,420	1,422,901	792,898	792,895	11,166,729
	Palomar	23,559,608	16,409,607	599,144	1,675,433	1,638,379	1,638,376	21,960,939
	San Diego	134,287,189	77,530,008	14,983,524	10,660,541	10,398,535	10,398,530	123,971,138
	Southwestern	61,352,353	36,571,577	5,680,231	4,867,809	4,754,853	4,754,855	56,629,325
San Diego Total		301,022,795	173,793,968	36,265,457	23,657,541	22,502,477	22,502,468	278,721,911
San Francisco	San Francisco	68,461,451	45,098,135	2,346,665	5,108,190	5,325,981	5,325,984	63,204,955
San Francisco Total		68,461,451	45,098,135	2,346,665	5,108,190	5,325,981	5,325,984	63,204,955
San Joaquin	San Joaquin Delta	54,541,191	32,802,249	5,114,299	4,295,957	4,120,531	4,120,530	50,453,566
San Joaquin Total		54,541,191	32,802,249	5,114,299	4,295,957	4,120,531	4,120,530	50,453,566
San Luis Obispo	San Luis Obispo	8,516,290	4,949,946	936,777	938,765	569,802	569,799	7,965,089
San Luis Obispo Total		8,516,290	4,949,946	936,777	938,765	569,802	569,799	7,965,089

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

**March
Revision
Exhibit B-4
3/15/2017**

San Mateo	San Mateo	20,088,461	11,410,300	2,444,129	2,300,218	1,317,503	1,317,498	18,789,648
San Mateo Total		20,088,461	11,410,300	2,444,129	2,300,218	1,317,503	1,317,498	18,789,648
Santa Barbara	Allan Hancock	35,819,898	20,675,545	4,008,327	2,867,655	2,762,804	2,762,811	33,077,142
	Santa Barbara	43,046,887	25,040,976	5,946,940	3,111,860	2,992,713	2,992,714	40,085,203
Santa Barbara Total		78,866,785	45,716,521	9,955,267	5,979,515	5,755,517	5,755,525	73,162,345
Santa Clara	Foothill-DeAnza	30,236,165	16,863,125	4,743,105	2,282,823	2,136,407	2,136,404	28,161,864
	Gavilan	6,893,386	5,313,210	0	253,153	442,341	442,342	6,451,046
	San Jose-Evergreen	15,778,535	9,381,263	1,697,402	1,692,459	1,012,077	1,012,074	14,795,275
	West Valley-Mission	14,234,661	7,750,198	1,872,697	1,736,073	969,566	969,565	13,298,099
Santa Clara Total		67,142,747	39,307,796	8,313,204	5,964,508	4,560,391	4,560,385	62,706,284
Santa Cruz	Cabrillo	44,542,495	17,938,683	18,036,831	2,180,847	2,136,641	2,136,638	42,429,640
Santa Cruz Total		44,542,495	17,938,683	18,036,831	2,180,847	2,136,641	2,136,638	42,429,640
Shasta	Shasta-Tehama-Trinity	25,739,828	15,473,785	2,357,122	2,034,076	1,963,560	1,963,560	23,792,103
Shasta Total		25,739,828	15,473,785	2,357,122	2,034,076	1,963,560	1,963,560	23,792,103
Siskiyou	Siskiyou	13,737,830	8,603,580	763,710	1,114,320	1,087,337	1,087,337	12,656,284
Siskiyou Total		13,737,830	8,603,580	763,710	1,114,320	1,087,337	1,087,337	12,656,284
Solano	Solano	29,340,611	19,034,771	1,382,309	2,255,431	2,228,562	2,228,562	27,129,635
Solano Total		29,340,611	19,034,771	1,382,309	2,255,431	2,228,562	2,228,562	27,129,635
Sonoma	Sonoma	43,304,075	25,255,582	4,834,317	3,725,566	3,176,197	3,176,194	40,167,856
Sonoma Total		43,304,075	25,255,582	4,834,317	3,725,566	3,176,197	3,176,194	40,167,856
Stanislaus	Yosemite	49,620,162	30,771,450	3,721,067	3,867,056	3,765,253	3,765,252	45,890,078
Stanislaus Total		49,620,162	30,771,450	3,721,067	3,867,056	3,765,253	3,765,252	45,890,078
Tulare	Sequoias	42,105,558	25,298,164	3,488,409	3,388,567	3,316,430	3,316,434	38,808,004
Tulare Total		42,105,558	25,298,164	3,488,409	3,388,567	3,316,430	3,316,434	38,808,004
Ventura	Ventura	73,118,335	44,692,533	4,925,917	5,996,484	5,852,512	5,852,511	67,319,957
Ventura Total		73,118,335	44,692,533	4,925,917	5,996,484	5,852,512	5,852,511	67,319,957
Yuba	Yuba	24,162,614	14,302,385	2,596,508	1,971,588	1,769,845	1,769,842	22,410,168
Yuba Total		24,162,614	14,302,385	2,596,508	1,971,588	1,769,845	1,769,842	22,410,168
Grand Total	Statewide	3,696,200,688	2,217,621,938	363,285,453	282,056,959	277,745,476	277,745,411	3,418,455,237
Total		3,696,200,688	2,217,621,938	363,285,453	282,056,959	277,745,476	277,745,411	3,418,455,237