

**California Community Colleges  
2015-16 Advance Apportionment (AD) - County Payment Schedule**

7/21/2015  
Exhibit B-4

County	District	Certified Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru Jan. 2015
Alameda	Chabot-Las Positas	\$40,439,148	\$3,235,134	\$3,235,129	\$4,852,697	\$4,043,915	\$3,639,525	\$2,021,959	\$3,235,129	\$24,263,488
Alameda	Ohlone	\$16,474,353	\$1,317,948	\$1,317,950	\$1,976,921	\$1,647,436	\$1,482,692	\$823,715	\$1,317,950	\$9,884,612
Alameda	Peralta	\$59,447,616	\$5,099,827	\$4,725,896	\$7,088,842	\$5,907,367	\$5,316,631	\$2,953,684	\$4,725,896	\$35,818,143
<b>Alameda Total</b>		\$116,361,117	\$9,652,909	\$9,278,975	\$13,918,460	\$11,598,718	\$10,438,848	\$5,799,358	\$9,278,975	\$69,966,243
Butte	Butte	\$50,952,514	\$18,188,055	\$2,849,081	\$4,273,627	\$3,561,353	\$3,205,217	\$1,780,681	\$2,849,082	\$36,707,096
<b>Butte Total</b>		\$50,952,514	\$18,188,055	\$2,849,081	\$4,273,627	\$3,561,353	\$3,205,217	\$1,780,681	\$2,849,082	\$36,707,096
Contra Costa	Contra Costa	\$33,408,409	\$2,672,673	\$2,672,671	\$4,009,012	\$3,340,840	\$3,006,754	\$1,670,426	\$2,672,670	\$20,045,046
<b>Contra Costa Total</b>		\$33,408,409	\$2,672,673	\$2,672,671	\$4,009,012	\$3,340,840	\$3,006,754	\$1,670,426	\$2,672,670	\$20,045,046
El Dorado	Lake Tahoe	\$7,434,091	\$594,727	\$594,728	\$892,089	\$743,411	\$669,067	\$371,706	\$594,727	\$4,460,455
<b>El Dorado Total</b>		\$7,434,091	\$594,727	\$594,728	\$892,089	\$743,411	\$669,067	\$371,706	\$594,727	\$4,460,455
Fresno	State Center	\$94,149,868	\$7,531,989	\$7,531,989	\$11,297,986	\$9,414,985	\$8,473,492	\$4,707,490	\$7,531,990	\$56,489,921
Fresno	West Hills	\$23,283,382	\$1,862,670	\$1,862,671	\$2,794,006	\$2,328,338	\$2,095,505	\$1,164,167	\$1,862,671	\$13,970,028
<b>Fresno Total</b>		\$117,433,250	\$9,394,659	\$9,394,660	\$14,091,992	\$11,743,323	\$10,568,997	\$5,871,657	\$9,394,661	\$70,459,949
Humboldt	Redwoods	\$14,006,042	\$1,135,571	\$1,119,173	\$1,678,754	\$1,398,968	\$1,259,064	\$699,485	\$1,119,171	\$8,410,186
<b>Humboldt Total</b>		\$14,006,042	\$1,135,571	\$1,119,173	\$1,678,754	\$1,398,968	\$1,259,064	\$699,485	\$1,119,171	\$8,410,186
Imperial	Imperial	\$28,021,610	\$2,241,727	\$2,241,730	\$3,362,595	\$2,802,160	\$2,521,946	\$1,401,080	\$2,241,729	\$16,812,967
<b>Imperial Total</b>		\$28,021,610	\$2,241,727	\$2,241,730	\$3,362,595	\$2,802,160	\$2,521,946	\$1,401,080	\$2,241,729	\$16,812,967
Kern	Kern	\$42,880,459	\$3,436,767	\$3,429,886	\$5,144,831	\$4,287,356	\$3,858,622	\$2,143,679	\$3,429,886	\$25,731,027
Kern	West Kern	\$7,369,185	\$589,533	\$589,537	\$884,302	\$736,918	\$663,227	\$368,460	\$589,535	\$4,421,512
<b>Kern Total</b>		\$50,249,645	\$4,026,300	\$4,019,423	\$6,029,133	\$5,024,274	\$4,521,849	\$2,512,139	\$4,019,421	\$30,152,539
Lassen	Lassen	\$10,052,716	\$804,216	\$804,217	\$1,206,327	\$1,005,273	\$904,743	\$502,637	\$804,217	\$6,031,630
<b>Lassen Total</b>		\$10,052,716	\$804,216	\$804,217	\$1,206,327	\$1,005,273	\$904,743	\$502,637	\$804,217	\$6,031,630
Los Angeles	Antelope Valley	\$48,796,386	\$3,903,711	\$3,903,713	\$5,855,564	\$4,879,638	\$4,391,677	\$2,439,818	\$3,903,713	\$29,277,834
Los Angeles	Cerritos	\$63,683,360	\$5,094,670	\$5,094,666	\$7,642,006	\$6,368,334	\$5,731,506	\$3,184,165	\$5,094,669	\$38,210,016
Los Angeles	Citrus	\$46,110,751	\$3,688,859	\$3,688,863	\$5,533,288	\$4,611,077	\$4,149,968	\$2,305,534	\$3,688,863	\$27,666,452
Los Angeles	Compton	\$25,889,544	\$2,370,162	\$2,045,166	\$3,067,743	\$2,556,456	\$2,300,809	\$1,278,229	\$2,045,162	\$15,663,727
Los Angeles	El Camino	\$55,620,406	\$4,449,631	\$4,449,635	\$6,674,448	\$5,562,038	\$5,005,840	\$2,781,020	\$4,449,632	\$33,372,244
Los Angeles	Glendale	\$56,438,108	\$4,515,048	\$4,515,052	\$6,772,569	\$5,643,810	\$5,079,432	\$2,821,907	\$4,515,045	\$33,862,863
Los Angeles	Long Beach	\$73,403,065	\$5,920,120	\$5,868,084	\$8,802,120	\$7,335,106	\$6,601,592	\$3,667,552	\$5,868,080	\$44,062,654
Los Angeles	Los Angeles	\$302,795,955	\$25,201,795	\$24,138,623	\$36,207,933	\$30,173,280	\$27,155,948	\$15,086,641	\$24,138,623	\$182,102,843
Los Angeles	Mt. San Antonio	\$103,566,266	\$8,367,987	\$8,278,110	\$12,417,167	\$10,347,639	\$9,312,874	\$5,173,822	\$8,278,112	\$62,175,711
Los Angeles	Pasadena Area	\$69,773,631	\$5,581,890	\$5,581,889	\$8,372,838	\$6,977,362	\$6,279,628	\$3,488,682	\$5,581,890	\$41,864,179
Los Angeles	Rio Hondo	\$52,579,434	\$4,217,178	\$4,205,413	\$6,308,122	\$5,256,767	\$4,731,089	\$2,628,384	\$4,205,413	\$31,552,366
Los Angeles	Santa Clarita	\$49,431,633	\$3,954,531	\$3,954,531	\$5,931,794	\$4,943,163	\$4,448,847	\$2,471,583	\$3,954,530	\$29,658,979
Los Angeles	Santa Monica	\$71,383,961	\$5,710,718	\$5,710,714	\$8,566,077	\$7,138,396	\$6,424,557	\$3,569,198	\$5,710,717	\$42,830,377
<b>Los Angeles Total</b>		\$1,019,472,501	\$82,976,300	\$81,434,459	\$122,151,669	\$101,793,066	\$91,613,767	\$50,896,535	\$81,434,449	\$612,300,245
Marin	Marin	\$3,258,595	\$331,184	\$254,560	\$381,834	\$318,196	\$286,378	\$159,099	\$254,559	\$1,985,810
<b>Marin Total</b>		\$3,258,595	\$331,184	\$254,560	\$381,834	\$318,196	\$286,378	\$159,099	\$254,559	\$1,985,810
Mendocino	Mendocino-Lake	\$10,388,609	\$831,088	\$831,090	\$1,246,633	\$1,038,859	\$934,975	\$519,430	\$831,091	\$6,233,166
<b>Mendocino Total</b>		\$10,388,609	\$831,088	\$831,090	\$1,246,633	\$1,038,859	\$934,975	\$519,430	\$831,091	\$6,233,166
Merced	Merced	\$36,804,807	\$2,944,383	\$2,944,386	\$4,416,578	\$3,680,480	\$3,312,433	\$1,840,242	\$2,944,383	\$22,082,885
<b>Merced Total</b>		\$36,804,807	\$2,944,383	\$2,944,386	\$4,416,578	\$3,680,480	\$3,312,433	\$1,840,242	\$2,944,383	\$22,082,885
Monterey	Hartnell	\$13,489,416	\$1,112,178	\$1,076,282	\$1,614,422	\$1,345,354	\$1,210,815	\$672,675	\$1,076,281	\$8,108,007
Monterey	Monterey Peninsula	\$14,560,645	\$1,164,852	\$1,164,852	\$1,747,276	\$1,456,064	\$1,310,458	\$728,033	\$1,164,853	\$8,736,388
<b>Monterey Total</b>		\$28,050,061	\$2,277,030	\$2,241,134	\$3,361,698	\$2,801,418	\$2,521,273	\$1,400,708	\$2,241,134	\$16,844,395
Napa	Napa Valley	\$3,882,525	\$372,143	\$305,249	\$457,875	\$381,566	\$343,406	\$190,782	\$305,250	\$2,356,271
<b>Napa Total</b>		\$3,882,525	\$372,143	\$305,249	\$457,875	\$381,566	\$343,406	\$190,782	\$305,250	\$2,356,271
Orange	Coast	\$21,201,300	\$1,696,104	\$1,696,104	\$2,544,154	\$2,120,131	\$1,908,118	\$1,060,066	\$1,696,104	\$12,720,781
Orange	North Orange County	\$76,077,523	\$6,086,202	\$6,086,201	\$9,129,302	\$7,607,755	\$6,846,977	\$3,803,877	\$6,086,201	\$45,646,515
Orange	Rancho Santiago	\$73,222,533	\$6,072,541	\$5,839,128	\$8,758,697	\$7,298,912	\$6,569,021	\$3,649,455	\$5,839,131	\$44,026,885
Orange	South Orange	\$13,328,985	\$1,066,318	\$1,066,319	\$1,599,477	\$1,332,901	\$1,199,608	\$666,449	\$1,066,320	\$7,997,392
<b>Orange Total</b>		\$183,830,340	\$14,921,165	\$14,687,752	\$22,031,630	\$18,359,699	\$16,523,724	\$9,179,847	\$14,687,756	\$110,391,573
Placer	Sierra	\$7,238,498	\$579,080	\$579,081	\$868,617	\$723,852	\$651,465	\$361,923	\$579,082	\$4,343,100
<b>Placer Total</b>		\$7,238,498	\$579,080	\$579,081	\$868,617	\$723,852	\$651,465	\$361,923	\$579,082	\$4,343,100
Plumas	Feather River	\$4,956,432	\$396,516	\$396,511	\$594,776	\$495,642	\$446,078	\$247,824	\$396,510	\$2,973,857
<b>Plumas Total</b>		\$4,956,432	\$396,516	\$396,511	\$594,776	\$495,642	\$446,078	\$247,824	\$396,510	\$2,973,857
Riverside	Desert	\$7,982,036	\$638,562	\$638,564	\$957,843	\$798,207	\$718,381	\$399,101	\$638,563	\$4,789,221
Riverside	Mt. San Jacinto	\$30,095,047	\$2,418,983	\$2,406,616	\$3,609,922	\$3,008,265	\$2,707,444	\$1,504,132	\$2,406,614	\$18,061,976
Riverside	Palo Verde	\$10,532,416	\$842,593	\$842,593	\$1,263,890	\$1,053,239	\$947,919	\$526,624	\$842,591	\$6,319,449
Riverside	Riverside	\$92,913,592	\$7,498,462	\$7,427,402	\$11,141,106	\$9,284,252	\$8,355,829	\$4,642,124	\$7,427,403	\$55,776,578
<b>Riverside Total</b>		\$141,523,091	\$11,398,600	\$11,315,175	\$16,972,761	\$14,143,963	\$12,729,573	\$7,071,981	\$11,315,171	\$84,947,224
Sacramento	Los Rios	\$179,538,135	\$14,531,089	\$14,348,441	\$21,522,659	\$17,935,546	\$16,141,993	\$8,967,775	\$14,348,440	\$107,795,943
<b>Sacramento Total</b>		\$179,538,135	\$14,531,089	\$14,348,441	\$21,522,659	\$17,935,546	\$16,141,993	\$8,967,775	\$14,348,440	\$107,795,943

**California Community Colleges  
2015-16 Advance Apportionment (AD) - County Payment Schedule**

7/21/2015  
Exhibit B-4

County	District	Certified Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru Jan. 2015
San Bernardino	Barstow	\$11,097,196	\$887,776	\$887,777	\$1,331,663	\$1,109,718	\$998,746	\$554,861	\$887,775	\$6,658,316
San Bernardino	Chaffey	\$44,596,731	\$3,697,378	\$3,556,467	\$5,334,696	\$4,445,585	\$4,001,021	\$2,222,792	\$3,556,466	\$26,814,405
San Bernardino	Copper Mt.	\$9,532,118	\$762,568	\$762,572	\$1,143,853	\$953,212	\$857,889	\$476,607	\$762,570	\$5,719,271
San Bernardino	San Bernardino	\$53,162,170	\$4,252,972	\$4,252,976	\$6,379,459	\$5,316,220	\$4,784,594	\$2,658,107	\$4,252,974	\$31,897,302
San Bernardino	Victor Valley	\$35,410,013	\$2,832,803	\$2,832,799	\$4,249,201	\$3,541,001	\$3,186,902	\$1,770,501	\$2,832,802	\$21,246,009
<b>San Bernardino Total</b>		<b>\$153,798,227</b>	<b>\$12,433,497</b>	<b>\$12,292,591</b>	<b>\$18,438,872</b>	<b>\$15,365,736</b>	<b>\$13,829,152</b>	<b>\$7,682,868</b>	<b>\$12,292,587</b>	<b>\$92,335,303</b>
San Diego	Grossmont-Cuyamaca	\$47,574,643	\$3,805,971	\$3,805,974	\$5,708,955	\$4,757,463	\$4,281,717	\$2,378,733	\$3,805,972	\$28,544,785
San Diego	Miracosta	\$5,941,159	\$475,292	\$475,295	\$712,936	\$594,119	\$534,703	\$297,057	\$475,294	\$3,564,696
San Diego	Palomar	\$17,125,388	\$1,454,632	\$1,362,675	\$2,044,012	\$1,703,342	\$1,533,011	\$851,670	\$1,362,676	\$10,312,018
San Diego	San Diego	\$100,128,662	\$8,010,292	\$8,010,294	\$12,015,439	\$10,012,867	\$9,011,580	\$5,006,431	\$8,010,295	\$60,077,198
San Diego	Southwestern	\$49,596,836	\$3,967,748	\$3,967,744	\$5,951,623	\$4,959,683	\$4,463,714	\$2,479,843	\$3,967,746	\$29,758,101
<b>San Diego Total</b>		<b>\$220,366,688</b>	<b>\$17,713,935</b>	<b>\$17,621,982</b>	<b>\$26,432,965</b>	<b>\$22,027,474</b>	<b>\$19,824,725</b>	<b>\$11,013,734</b>	<b>\$17,621,983</b>	<b>\$132,256,798</b>
San Francisco	San Francisco	\$71,314,137	\$5,776,827	\$5,698,896	\$8,548,345	\$7,123,619	\$6,411,260	\$3,561,810	\$5,698,896	\$42,819,653
<b>San Francisco Total</b>		<b>\$71,314,137</b>	<b>\$5,776,827</b>	<b>\$5,698,896</b>	<b>\$8,548,345</b>	<b>\$7,123,619</b>	<b>\$6,411,260</b>	<b>\$3,561,810</b>	<b>\$5,698,896</b>	<b>\$42,819,653</b>
San Joaquin	San Joaquin Delta	\$43,777,764	\$3,502,220	\$3,502,223	\$5,253,332	\$4,377,774	\$3,939,999	\$2,188,889	\$3,502,220	\$26,266,657
<b>San Joaquin Total</b>		<b>\$43,777,764</b>	<b>\$3,502,220</b>	<b>\$3,502,223</b>	<b>\$5,253,332</b>	<b>\$4,377,774</b>	<b>\$3,939,999</b>	<b>\$2,188,889</b>	<b>\$3,502,220</b>	<b>\$26,266,657</b>
San Luis Obispo	San Luis Obispo	\$4,195,176	\$335,614	\$335,614	\$503,420	\$419,518	\$377,568	\$209,758	\$335,615	\$2,517,107
<b>San Luis Obispo Total</b>		<b>\$4,195,176</b>	<b>\$335,614</b>	<b>\$335,614</b>	<b>\$503,420</b>	<b>\$419,518</b>	<b>\$377,568</b>	<b>\$209,758</b>	<b>\$335,615</b>	<b>\$2,517,107</b>
San Mateo	San Mateo	\$10,915,557	\$873,244	\$873,244	\$1,309,868	\$1,091,556	\$982,400	\$545,778	\$873,245	\$6,549,335
<b>San Mateo Total</b>		<b>\$10,915,557</b>	<b>\$873,244</b>	<b>\$873,244</b>	<b>\$1,309,868</b>	<b>\$1,091,556</b>	<b>\$982,400</b>	<b>\$545,778</b>	<b>\$873,245</b>	<b>\$6,549,335</b>
Santa Barbara	Allan Hancock	\$29,275,268	\$2,342,021	\$2,342,022	\$3,513,032	\$2,927,527	\$2,634,773	\$1,463,764	\$2,342,021	\$17,565,160
Santa Barbara	Santa Barbara	\$32,327,927	\$2,612,509	\$2,583,949	\$3,875,926	\$3,229,935	\$2,906,943	\$1,614,969	\$2,583,949	\$19,408,180
<b>Santa Barbara Total</b>		<b>\$61,603,195</b>	<b>\$4,954,530</b>	<b>\$4,925,971</b>	<b>\$7,388,958</b>	<b>\$6,157,462</b>	<b>\$5,541,716</b>	<b>\$3,078,733</b>	<b>\$4,925,970</b>	<b>\$36,973,340</b>
Santa Clara	Foothill-DeAnza	\$31,947,697	\$2,932,646	\$2,523,046	\$3,784,576	\$3,153,807	\$2,838,430	\$1,576,906	\$2,523,046	\$19,332,457
Santa Clara	Gavilan	\$8,378,049	\$689,381	\$668,580	\$1,002,870	\$835,723	\$752,152	\$417,865	\$668,579	\$5,035,150
Santa Clara	San Jose-Evergreen	\$8,319,917	\$665,594	\$665,591	\$998,392	\$831,993	\$748,792	\$415,995	\$665,593	\$4,991,950
Santa Clara	West Valley-Mission	\$8,221,116	\$703,485	\$653,708	\$980,558	\$817,136	\$735,422	\$408,564	\$653,709	\$4,952,582
<b>Santa Clara Total</b>		<b>\$56,866,779</b>	<b>\$4,991,106</b>	<b>\$4,510,925</b>	<b>\$6,766,396</b>	<b>\$5,638,659</b>	<b>\$5,074,796</b>	<b>\$2,819,330</b>	<b>\$4,510,927</b>	<b>\$34,312,139</b>
Santa Cruz	Cabrillo	\$25,275,392	\$2,079,442	\$2,017,038	\$3,025,560	\$2,521,298	\$2,269,168	\$1,260,651	\$2,017,040	\$15,190,197
<b>Santa Cruz Total</b>		<b>\$25,275,392</b>	<b>\$2,079,442</b>	<b>\$2,017,038</b>	<b>\$3,025,560</b>	<b>\$2,521,298</b>	<b>\$2,269,168</b>	<b>\$1,260,651</b>	<b>\$2,017,040</b>	<b>\$15,190,197</b>
Shasta	Shasta-Tehama-Trinity	\$18,485,753	\$1,478,860	\$1,478,861	\$2,218,290	\$1,848,576	\$1,663,717	\$924,288	\$1,478,860	\$11,091,452
<b>Shasta Total</b>		<b>\$18,485,753</b>	<b>\$1,478,860</b>	<b>\$1,478,861</b>	<b>\$2,218,290</b>	<b>\$1,848,576</b>	<b>\$1,663,717</b>	<b>\$924,288</b>	<b>\$1,478,860</b>	<b>\$11,091,452</b>
Siskiyou	Siskiyou	\$10,318,387	\$825,470	\$825,473	\$1,238,204	\$1,031,841	\$928,654	\$515,919	\$825,472	\$6,191,033
<b>Siskiyou Total</b>		<b>\$10,318,387</b>	<b>\$825,470</b>	<b>\$825,473</b>	<b>\$1,238,204</b>	<b>\$1,031,841</b>	<b>\$928,654</b>	<b>\$515,919</b>	<b>\$825,472</b>	<b>\$6,191,033</b>
Solano	Solano	\$24,128,508	\$1,930,281	\$1,930,283	\$2,895,416	\$2,412,853	\$2,171,565	\$1,206,426	\$1,930,281	\$14,477,105
<b>Solano Total</b>		<b>\$24,128,508</b>	<b>\$1,930,281</b>	<b>\$1,930,283</b>	<b>\$2,895,416</b>	<b>\$2,412,853</b>	<b>\$2,171,565</b>	<b>\$1,206,426</b>	<b>\$1,930,281</b>	<b>\$14,477,105</b>
Sonoma	Sonoma	\$30,967,674	\$2,477,413	\$2,477,414	\$3,716,122	\$3,096,768	\$2,787,087	\$1,548,387	\$2,477,415	\$18,580,606
<b>Sonoma Total</b>		<b>\$30,967,674</b>	<b>\$2,477,413</b>	<b>\$2,477,414</b>	<b>\$3,716,122</b>	<b>\$3,096,768</b>	<b>\$2,787,087</b>	<b>\$1,548,387</b>	<b>\$2,477,415</b>	<b>\$18,580,606</b>
Stanislaus	Yosemite	\$38,998,919	\$3,119,913	\$3,119,915	\$4,679,869	\$3,899,891	\$3,509,905	\$1,949,946	\$3,119,912	\$23,399,351
<b>Stanislaus Total</b>		<b>\$38,998,919</b>	<b>\$3,119,913</b>	<b>\$3,119,915</b>	<b>\$4,679,869</b>	<b>\$3,899,891</b>	<b>\$3,509,905</b>	<b>\$1,949,946</b>	<b>\$3,119,912</b>	<b>\$23,399,351</b>
Tulare	Sequoias	\$33,152,086	\$2,652,167	\$2,652,168	\$3,978,250	\$3,315,208	\$2,983,686	\$1,657,605	\$2,652,168	\$19,891,252
<b>Tulare Total</b>		<b>\$33,152,086</b>	<b>\$2,652,167</b>	<b>\$2,652,168</b>	<b>\$3,978,250</b>	<b>\$3,315,208</b>	<b>\$2,983,686</b>	<b>\$1,657,605</b>	<b>\$2,652,168</b>	<b>\$19,891,252</b>
Ventura	Ventura	\$53,813,979	\$4,390,121	\$4,297,730	\$6,446,588	\$5,372,160	\$4,834,941	\$2,686,080	\$4,297,727	\$32,325,347
<b>Ventura Total</b>		<b>\$53,813,979</b>	<b>\$4,390,121</b>	<b>\$4,297,730</b>	<b>\$6,446,588</b>	<b>\$5,372,160</b>	<b>\$4,834,941</b>	<b>\$2,686,080</b>	<b>\$4,297,727</b>	<b>\$32,325,347</b>
Yuba	Yuba	\$15,202,689	\$1,216,214	\$1,216,217	\$1,824,321	\$1,520,269	\$1,368,242	\$760,135	\$1,216,217	\$9,121,615
<b>Yuba Total</b>		<b>\$15,202,689</b>	<b>\$1,216,214</b>	<b>\$1,216,217</b>	<b>\$1,824,321</b>	<b>\$1,520,269</b>	<b>\$1,368,242</b>	<b>\$760,135</b>	<b>\$1,216,217</b>	<b>\$9,121,615</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>\$2,920,043,896</b>	<b>\$251,020,269</b>	<b>\$232,089,041</b>	<b>\$348,133,495</b>	<b>\$290,111,269</b>	<b>\$261,100,131</b>	<b>\$145,055,652</b>	<b>\$232,089,013</b>	<b>\$1,759,598,870</b>