

**California Community Colleges
Monthly Payment Schedule
2015-16 Mandated One Time Funds Payments**

**Exhibit B-4g
11/24/2015**

County	District	December 2015 Payment	January 2016 Payment	April 2016 Payment
Alameda	Chabot-Las Positas	\$3,835,879	\$3,835,849	\$1,748,194
Alameda	Ohlone	\$1,817,326	\$1,817,312	\$828,243
Alameda	Peralta	\$4,394,615	\$4,394,581	\$2,002,837
Alameda Total		\$10,047,820	\$10,047,742	\$4,579,274
Butte	Butte	\$2,386,409	\$2,386,390	\$1,087,601
Butte Total		\$2,386,409	\$2,386,390	\$1,087,601
Contra Costa	Contra Costa	\$6,393,198	\$6,393,149	\$2,913,686
Contra Costa Total		\$6,393,198	\$6,393,149	\$2,913,686
El Dorado	Lake Tahoe	\$391,159	\$391,156	\$178,271
El Dorado Total		\$391,159	\$391,156	\$178,271
Fresno	State Center	\$6,327,461	\$6,327,412	\$2,883,726
Fresno	West Hills	\$1,149,375	\$1,149,366	\$523,825
Fresno Total		\$7,476,836	\$7,476,778	\$3,407,551
Humboldt	Redwoods	\$887,065	\$887,058	\$404,278
Humboldt Total		\$887,065	\$887,058	\$404,278
Imperial	Imperial	\$1,549,049	\$1,549,037	\$705,975
Imperial Total		\$1,549,049	\$1,549,037	\$705,975
Kern	Kern	\$4,222,989	\$4,222,956	\$1,924,618
Kern	West Kern	\$570,552	\$570,547	\$260,028
Kern Total		\$4,793,541	\$4,793,503	\$2,184,646
Lassen	Lassen	\$389,886	\$389,883	\$177,690
Lassen Total		\$389,886	\$389,883	\$177,690
Los Angeles	Antelope Valley	\$2,545,174	\$2,545,154	\$1,159,957
Los Angeles	Cerritos	\$4,012,795	\$4,012,764	\$1,828,823
Los Angeles	Citrus	\$2,574,127	\$2,574,107	\$1,173,152
Los Angeles	Compton	\$1,320,654	\$1,320,644	\$601,886
Los Angeles	El Camino	\$4,318,721	\$4,318,687	\$1,968,247
Los Angeles	Glendale	\$3,488,912	\$3,488,885	\$1,590,064
Los Angeles	Long Beach	\$4,599,177	\$4,599,141	\$2,096,065
Los Angeles	Los Angeles	\$23,502,331	\$23,502,148	\$10,711,136
Los Angeles	Mt. San Antonio	\$7,048,511	\$7,048,456	\$3,212,344
Los Angeles	Pasadena Area	\$5,087,876	\$5,087,836	\$2,318,788
Los Angeles	Rio Hondo	\$2,823,561	\$2,823,540	\$1,286,832
Los Angeles	Santa Clarita	\$3,460,982	\$3,460,955	\$1,577,336
Los Angeles	Santa Monica	\$4,897,641	\$4,897,602	\$2,232,089
Los Angeles Total		\$69,680,462	\$69,679,919	\$31,756,719
Marin	Marin	\$875,339	\$875,333	\$398,934
Marin Total		\$875,339	\$875,333	\$398,934
Mendocino	Mendocino-Lake	\$673,142	\$673,136	\$306,783
Mendocino Total		\$673,142	\$673,136	\$306,783

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Merced	Merced	\$2,198,110	\$2,198,093	\$1,001,784
Merced Total		\$2,198,110	\$2,198,093	\$1,001,784
Monterey	Hartnell	\$1,613,574	\$1,613,561	\$735,383
Monterey	Monterey Peninsula	\$1,465,557	\$1,465,546	\$667,924
Monterey Total		\$3,079,131	\$3,079,107	\$1,403,307
Napa	Napa Valley	\$1,273,679	\$1,273,669	\$580,476
Napa Total		\$1,273,679	\$1,273,669	\$580,476
Orange	Coast	\$7,352,176	\$7,352,119	\$3,350,738
Orange	North Orange County	\$8,105,172	\$8,105,109	\$3,693,915
Orange	Rancho Santiago	\$6,547,593	\$6,547,542	\$2,984,051
Orange	South Orange County	\$6,270,093	\$6,270,044	\$2,857,582
Orange Total		\$28,275,034	\$28,274,814	\$12,886,286
Placer	Sierra	\$3,314,482	\$3,314,457	\$1,510,568
Placer Total		\$3,314,482	\$3,314,457	\$1,510,568
Plumas	Feather River	\$365,546	\$365,544	\$166,597
Plumas Total		\$365,546	\$365,544	\$166,597
Riverside	Desert	\$1,822,566	\$1,822,552	\$830,631
Riverside	Mt. San Jacinto	\$2,510,384	\$2,510,364	\$1,144,102
Riverside	Palo Verde	\$406,734	\$406,731	\$185,369
Riverside	Riverside	\$6,246,617	\$6,246,568	\$2,846,882
Riverside Total		\$10,986,301	\$10,986,215	\$5,006,984
Sacramento	Los Rios	\$11,757,582	\$11,757,490	\$5,358,492
Sacramento Total		\$11,757,582	\$11,757,490	\$5,358,492
San Bernardino	Barstow	\$577,617	\$577,613	\$263,248
San Bernardino	Chaffey	\$3,282,685	\$3,282,659	\$1,496,077
San Bernardino	Copper Mt.	\$333,947	\$333,945	\$152,196
San Bernardino	San Bernardino	\$3,363,639	\$3,363,613	\$1,532,972
San Bernardino	Victor Valley	\$2,044,635	\$2,044,619	\$931,837
San Bernardino Total		\$9,602,523	\$9,602,449	\$4,376,330
San Diego	Grossmont-Cuyamaca	\$4,100,979	\$4,100,947	\$1,869,013
San Diego	Mira Costa	\$2,358,714	\$2,358,696	\$1,074,978
San Diego	Palomar	\$4,354,195	\$4,354,162	\$1,984,415
San Diego	San Diego	\$9,625,522	\$9,625,448	\$4,386,811
San Diego	Southwestern	\$3,476,972	\$3,476,945	\$1,584,623
San Diego Total		\$23,916,382	\$23,916,198	\$10,899,840
San Francisco	San Francisco	\$5,264,401	\$5,264,360	\$2,399,240
San Francisco Total		\$5,264,401	\$5,264,360	\$2,399,240
San Joaquin	San Joaquin Delta	\$3,547,641	\$3,547,613	\$1,616,829
San Joaquin Total		\$3,547,641	\$3,547,613	\$1,616,829
San Luis Obispo	San Luis Obispo	\$1,605,855	\$1,605,842	\$731,865

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San Luis Obispo Total		\$1,605,855	\$1,605,842	\$731,865
San Mateo	San Mateo	\$4,051,009	\$4,050,977	\$1,846,238
San Mateo Total		\$4,051,009	\$4,050,977	\$1,846,238
Santa Barbara	Allan Hancock	\$2,174,838	\$2,174,822	\$991,178
Santa Barbara	Santa Barbara	\$3,216,823	\$3,216,798	\$1,466,061
Santa Barbara Total		\$5,391,661	\$5,391,620	\$2,457,239
Santa Clara	Foothill-DeAnza	\$6,156,650	\$6,156,602	\$2,805,880
Santa Clara	Gavilan	\$1,199,267	\$1,199,258	\$546,563
Santa Clara	San Jose-Evergreen	\$2,743,903	\$2,743,882	\$1,250,528
Santa Clara	West Valley-Mission	\$3,253,076	\$3,253,051	\$1,482,583
Santa Clara Total		\$13,352,896	\$13,352,793	\$6,085,554
Santa Cruz	Cabrillo	\$2,453,614	\$2,453,595	\$1,118,229
Santa Cruz Total		\$2,453,614	\$2,453,595	\$1,118,229
Shasta	Shasta-Tehama-Trinity	\$1,574,655	\$1,574,643	\$717,646
Shasta Total		\$1,574,655	\$1,574,643	\$717,646
Siskiyou	Siskiyou	\$567,593	\$567,589	\$258,679
Siskiyou Total		\$567,593	\$567,589	\$258,679
Solano	Solano	\$1,716,209	\$1,716,195	\$782,158
Solano Total		\$1,716,209	\$1,716,195	\$782,158
Sonoma	Sonoma	\$4,205,029	\$4,204,997	\$1,916,433
Sonoma Total		\$4,205,029	\$4,204,997	\$1,916,433
Stanislaus	Yosemite	\$3,735,145	\$3,735,116	\$1,702,283
Stanislaus Total		\$3,735,145	\$3,735,116	\$1,702,283
Tulare	Sequoias	\$2,008,026	\$2,008,010	\$915,153
Tulare Total		\$2,008,026	\$2,008,010	\$915,153
Ventura	Ventura	\$5,860,936	\$5,860,890	\$2,671,109
Ventura Total		\$5,860,936	\$5,860,890	\$2,671,109
Yuba	Yuba	\$1,718,654	\$1,718,640	\$783,273
Yuba Total		\$1,718,654	\$1,718,640	\$783,273
Grand Total	Statewide	\$257,366,000	\$257,364,000	\$117,294,000