

**California Community Colleges
2015-2016 First Period Apportionment
Monthly Payment Schedule**

Exhibit B-4
2/18/2016

County	District	Amount Certified	Total Paid Thru. January 2016	February Payment	March Payment	April Payment	May Payment	Total Paid Thru. May 2016
Alameda	Chabot-Las Positas	49,444,882	28,131,692	5,915,542	3,916,439	3,870,563	3,805,322	45,639,558
	Ohlone	21,427,224	11,712,552	3,016,401	1,700,670	1,682,378	1,657,612	19,769,613
	Peralta	69,960,364	40,577,239	7,535,148	5,518,026	5,477,072	5,426,438	64,533,923
Alameda Total		140,832,470	80,421,483	16,467,091	11,135,135	11,030,013	10,889,372	129,943,094
Butte	Butte	57,106,841	39,547,009	4,569,747	3,286,480	3,260,190	3,221,703	53,885,129
Butte Total		57,106,841	39,547,009	4,569,747	3,286,480	3,260,190	3,221,703	53,885,129
Contra Costa	Contra Costa	43,653,602	26,609,822	2,311,058	3,686,304	3,686,330	3,680,046	39,973,560
Contra Costa Total		43,653,602	26,609,822	2,311,058	3,686,304	3,686,330	3,680,046	39,973,560
El Dorado	Lake Tahoe	9,247,089	5,261,497	1,063,148	742,357	735,505	722,291	8,524,798
El Dorado Total		9,247,089	5,261,497	1,063,148	742,357	735,505	722,291	8,524,798
Fresno	State Center	113,236,475	63,849,865	13,484,737	9,009,254	9,009,599	8,941,512	104,294,967
	West Hills	27,674,059	15,498,169	3,491,777	2,191,887	2,182,134	2,155,047	25,519,014
Fresno Total		140,910,534	79,348,034	16,976,514	11,201,141	11,191,733	11,096,559	129,813,981
Humboldt	Redwoods	14,911,947	9,859,479	361,345	1,177,832	1,173,685	1,169,803	13,742,144
Humboldt Total		14,911,947	9,859,479	361,345	1,177,832	1,173,685	1,169,803	13,742,144
Imperial	Imperial	31,645,010	18,793,858	3,015,034	2,480,455	2,467,515	2,444,074	29,200,936
Imperial Total		31,645,010	18,793,858	3,015,034	2,480,455	2,467,515	2,444,074	29,200,936
Kern	Kern	64,415,436	30,973,388	13,937,992	5,063,452	4,938,863	4,750,869	59,664,564
	West Kern	12,757,027	5,538,841	3,211,162	1,031,799	1,018,917	978,153	11,778,872
Kern Total		77,172,463	36,512,229	17,149,154	6,095,251	5,957,780	5,729,022	71,443,436
Lassen	Lassen	11,648,833	6,819,843	1,173,476	927,887	918,828	904,399	10,744,433
Lassen Total		11,648,833	6,819,843	1,173,476	927,887	918,828	904,399	10,744,433
Los Angeles	Antelope Valley	58,087,613	32,217,051	7,626,892	4,623,213	4,589,357	4,515,550	53,572,063
	Cerritos	82,473,220	42,652,436	13,775,266	6,614,201	6,579,703	6,425,805	76,047,411
	Citrus	54,023,666	30,342,974	6,607,967	4,320,287	4,296,081	4,228,180	49,795,489
	Compton	29,172,016	17,075,381	2,850,706	2,321,138	2,321,239	2,301,775	26,870,239
	El Camino	69,955,551	37,967,515	9,977,651	5,587,920	5,545,410	5,438,528	64,517,024
	Glendale	67,543,315	37,549,304	8,620,159	5,410,163	5,383,828	5,289,932	62,253,386
	Long Beach	92,181,506	48,902,454	14,160,991	7,405,197	7,351,746	7,180,561	85,000,949
	Los Angeles	358,911,228	207,452,578	35,463,540	29,111,304	29,112,461	28,885,674	330,025,557
	Mt. San Antonio	130,700,788	69,165,223	20,363,914	10,461,014	10,381,797	10,164,421	120,536,369
	Pasadena Area	83,926,617	47,058,128	10,119,706	6,743,823	6,732,519	6,636,220	77,290,396
	Rio Hondo	62,323,267	34,586,304	8,038,721	4,979,271	4,954,059	4,882,454	57,440,809
Santa Clarita	58,560,054	33,087,105	6,988,195	4,687,824	4,653,638	4,571,643	53,988,405	
Santa Monica	84,686,837	47,725,187	9,370,108	6,937,957	6,938,373	6,857,606	77,829,231	
Los Angeles Total		1,232,545,678	685,781,640	153,963,816	99,203,312	98,840,211	97,378,349	1,135,167,328
Marin	Marin	4,456,357	2,188,163	899,154	342,261	342,257	342,262	4,114,097
Marin Total		4,456,357	2,188,163	899,154	342,261	342,257	342,262	4,114,097
Mendocino	Mendocino-Lake	13,764,845	7,370,202	2,179,656	1,087,125	1,063,647	1,032,107	12,732,737
Mendocino Total		13,764,845	7,370,202	2,179,656	1,087,125	1,063,647	1,032,107	12,732,737

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Merced	Merced	42,058,427	24,681,844	3,953,382	3,367,251	3,367,373	3,344,287	38,714,137
Merced Total		42,058,427	24,681,844	3,953,382	3,367,251	3,367,373	3,344,287	38,714,137
Monterey	Hartnell	16,407,249	9,844,216	936,580	1,410,914	1,410,955	1,402,292	15,004,957
	Monterey Peninsula	13,314,422	10,245,772	0	0	599,621	1,234,516	12,079,909
Monterey Total		29,721,671	20,089,988	936,580	1,410,914	2,010,576	2,636,808	27,084,866
Napa	Napa Valley	5,322,791	2,631,999	874,786	454,000	454,002	454,001	4,868,788
Napa Total		5,322,791	2,631,999	874,786	454,000	454,002	454,001	4,868,788
Orange	Coast	40,627,567	20,271,263	8,194,704	3,139,701	3,062,290	2,979,806	37,647,764
	North Orange County	96,828,615	53,672,307	13,003,234	7,675,100	7,588,443	7,444,764	89,383,848
	Rancho Santiago	93,061,531	50,292,767	13,306,904	7,453,655	7,415,277	7,296,463	85,765,066
	South Orange County	18,446,378	9,036,066	3,627,937	1,445,593	1,445,593	1,445,596	17,000,785
Orange Total		248,964,091	133,272,403	38,132,779	19,714,049	19,511,603	19,166,629	229,797,463
Placer	Sierra	11,208,736	5,060,672	2,661,926	871,536	871,533	871,535	10,337,202
Placer Total		11,208,736	5,060,672	2,661,926	871,536	871,533	871,535	10,337,202
Plumas	Feather River	6,347,107	3,737,117	597,593	506,765	504,554	500,535	5,846,564
Plumas Total		6,347,107	3,737,117	597,593	506,765	504,554	500,535	5,846,564
Riverside	Desert	9,553,672	6,976,178	0	0	74,185	1,251,654	8,302,017
	Mt. San Jacinto	36,086,610	20,804,411	3,547,483	2,946,376	2,946,504	2,920,920	33,165,694
	Palo Verde	12,613,835	7,107,680	1,494,892	1,015,093	1,009,488	993,341	11,620,494
	Riverside	109,864,884	62,356,941	11,866,407	8,957,973	8,958,463	8,862,549	101,002,333
Riverside Total		168,119,001	97,245,210	16,908,782	12,919,442	12,988,640	14,028,464	154,090,538
Sacramento	Los Rios	201,519,198	120,368,968	17,239,563	16,048,033	16,025,585	15,918,524	185,600,673
Sacramento Total		201,519,198	120,368,968	17,239,563	16,048,033	16,025,585	15,918,524	185,600,673
San Bernardino	Barstow	14,084,074	7,621,798	2,031,668	1,128,239	1,117,226	1,092,573	12,991,504
	Chaffey	52,275,585	30,523,247	3,113,525	4,698,152	4,698,548	4,621,057	47,654,529
	Copper Mt.	10,759,999	6,483,738	855,800	860,219	857,524	851,356	9,908,637
	San Bernardino	64,453,850	35,648,248	7,657,585	5,315,427	5,315,721	5,258,434	59,195,415
	Victor Valley	40,331,317	23,551,517	4,065,866	3,209,368	3,191,292	3,156,637	37,174,680
San Bernardino Total		181,904,825	103,828,548	17,724,444	15,211,405	15,180,311	14,980,057	166,924,765
San Diego	Grossmont-Cuyamaca	59,789,854	32,918,975	7,860,146	4,788,479	4,781,039	4,720,607	55,069,246
	Mira Costa	9,007,113	4,000,803	2,243,598	690,677	690,678	690,678	8,316,434
	Palomar	28,007,175	14,597,292	3,959,887	2,385,363	2,385,596	2,339,521	25,667,659
	San Diego	129,195,558	69,809,052	18,264,126	10,367,487	10,348,670	10,203,114	118,992,449
	Southwestern	59,888,420	33,476,057	7,452,976	4,779,957	4,764,607	4,707,413	55,181,010
San Diego Total		285,888,120	154,802,179	39,780,733	23,011,963	22,970,590	22,661,333	263,226,798
San Francisco	San Francisco	84,799,775	49,270,592	8,943,312	6,750,626	6,683,045	6,576,101	78,223,676
San Francisco Total		84,799,775	49,270,592	8,943,312	6,750,626	6,683,045	6,576,101	78,223,676
San Joaquin	San Joaquin Delta	50,561,482	30,266,147	3,936,166	4,104,032	4,104,175	4,075,480	46,486,000
San Joaquin Total		50,561,482	30,266,147	3,936,166	4,104,032	4,104,175	4,075,480	46,486,000
San Luis Obispo	San Luis Obispo	6,367,023	2,835,407	1,551,842	494,943	494,943	494,944	5,872,079
San Luis Obispo Total		6,367,023	2,835,407	1,551,842	494,943	494,943	494,944	5,872,079

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San Mateo	San Mateo	15,742,126	7,294,854	3,578,980	1,217,075	1,217,074	1,217,071	14,525,054
San Mateo Total		15,742,126	7,294,854	3,578,980	1,217,075	1,217,074	1,217,071	14,525,054
Santa Barbara	Allan Hancock	34,364,265	19,804,601	3,698,039	2,736,822	2,725,206	2,699,801	31,664,469
	Santa Barbara	41,593,641	22,688,792	5,747,541	3,326,576	3,313,788	3,258,471	38,335,168
Santa Barbara Total		75,957,906	42,493,393	9,445,580	6,063,398	6,038,994	5,958,272	69,999,637
Santa Clara	Foothill-DeAnza	31,019,542	25,567,802	0	0	511,634	2,470,053	28,549,489
	Gavilan	11,777,158	6,573,090	1,329,284	973,115	973,160	964,255	10,812,904
	San Jose-Evergreen	12,631,132	5,626,976	3,065,972	984,546	984,546	984,546	11,646,586
	West Valley-Mission	10,428,694	5,542,838	1,635,090	812,690	812,692	812,693	9,616,003
Santa Clara Total		65,856,526	43,310,706	6,030,346	2,770,351	3,282,032	5,231,547	60,624,982
Santa Cruz	Cabrillo	30,785,488	17,749,048	3,248,886	2,454,445	2,454,523	2,439,294	28,346,196
Santa Cruz Total		30,785,488	17,749,048	3,248,886	2,454,445	2,454,523	2,439,294	28,346,196
Shasta	Shasta-Tehama-Trinity	23,857,565	12,910,682	3,516,749	1,878,993	1,866,828	1,842,156	22,015,408
	Shasta Total	23,857,565	12,910,682	3,516,749	1,878,993	1,866,828	1,842,156	22,015,408
Siskiyou	Siskiyou	12,406,701	7,160,170	1,300,717	1,000,318	992,628	976,438	11,430,271
	Siskiyou Total	12,406,701	7,160,170	1,300,717	1,000,318	992,628	976,438	11,430,271
Solano	Solano	29,263,856	16,419,655	3,577,047	2,340,446	2,329,113	2,298,799	26,965,060
	Solano Total	29,263,856	16,419,655	3,577,047	2,340,446	2,329,113	2,298,799	26,965,060
Sonoma	Sonoma	37,010,145	22,729,891	2,654,997	2,922,733	2,909,251	2,896,635	34,113,507
	Sonoma Total	37,010,145	22,729,891	2,654,997	2,922,733	2,909,251	2,896,635	34,113,507
Stanislaus	Yosemite	51,906,660	27,609,824	7,924,963	4,131,451	4,117,958	4,061,232	47,845,428
	Stanislaus Total	51,906,660	27,609,824	7,924,963	4,131,451	4,117,958	4,061,232	47,845,428
Tulare	Sequoias	38,583,403	22,378,875	3,856,738	3,097,624	3,097,730	3,076,218	35,507,185
	Tulare Total	38,583,403	22,378,875	3,856,738	3,097,624	3,097,730	3,076,218	35,507,185
Ventura	Ventura	80,072,850	38,407,891	15,972,369	6,494,399	6,495,134	6,351,527	73,721,320
	Ventura Total	80,072,850	38,407,891	15,972,369	6,494,399	6,495,134	6,351,527	73,721,320
Yuba	Yuba	20,221,301	11,249,734	2,875,688	1,565,577	1,531,407	1,499,449	18,721,855
	Yuba Total	20,221,301	11,249,734	2,875,688	1,565,577	1,531,407	1,499,449	18,721,855
Grand Total	Statewide	3,582,342,443	2,016,319,056	437,354,141	282,167,309	282,167,296	282,167,323	3,300,175,125
Total		3,582,342,443	2,016,319,056	437,354,141	282,167,309	282,167,296	282,167,323	3,300,175,125