

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

March
Revision
Exhibit B-4

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	49,490,600	28,131,692	5,915,542	3,932,511	3,885,604	3,812,625	45,677,974
	Ohlone	21,448,994	11,712,552	3,016,401	1,707,809	1,690,011	1,661,111	19,787,884
	Peralta	72,601,618	40,577,239	7,535,148	7,459,244	5,745,476	5,642,255	66,959,362
Alameda Total		143,541,212	80,421,483	16,467,091	13,099,564	11,321,091	11,115,991	132,425,220
Butte	Butte	57,133,893	39,547,009	4,569,747	3,273,183	3,291,385	3,226,281	53,907,605
Butte Total		57,133,893	39,547,009	4,569,747	3,273,183	3,291,385	3,226,281	53,907,605
Contra Costa	Contra Costa	43,728,686	26,609,822	2,311,058	3,681,078	3,742,519	3,692,106	40,036,583
Contra Costa Total		43,728,686	26,609,822	2,311,058	3,681,078	3,742,519	3,692,106	40,036,583
El Dorado	Lake Tahoe	9,252,064	5,261,497	1,063,148	742,823	738,166	723,214	8,528,848
El Dorado Total		9,252,064	5,261,497	1,063,148	742,823	738,166	723,214	8,528,848
Fresno	State Center	114,843,076	63,849,865	13,484,737	10,005,294	9,289,134	9,107,024	105,736,054
	West Hills	27,705,006	15,498,169	3,491,777	2,185,065	2,206,233	2,161,882	25,543,126
Fresno Total		142,548,082	79,348,034	16,976,514	12,190,359	11,495,367	11,268,906	131,279,180
Humboldt	Redwoods	14,920,465	9,859,479	361,345	1,164,493	1,192,156	1,171,496	13,748,969
Humboldt Total		14,920,465	9,859,479	361,345	1,164,493	1,192,156	1,171,496	13,748,969
Imperial	Imperial	31,663,412	18,793,858	3,015,034	2,461,921	2,498,359	2,447,120	29,216,292
Imperial Total		31,663,412	18,793,858	3,015,034	2,461,921	2,498,359	2,447,120	29,216,292
Kern	Kern	64,210,208	30,973,388	13,937,992	4,933,881	4,845,081	4,759,932	59,450,274
	West Kern	12,751,290	5,538,841	3,211,162	1,043,541	998,708	979,518	11,771,770
Kern Total		76,961,498	36,512,229	17,149,154	5,977,422	5,843,789	5,739,450	71,222,044
Lassen	Lassen	11,652,543	6,819,843	1,173,476	924,359	924,403	905,231	10,747,312
Lassen Total		11,652,543	6,819,843	1,173,476	924,359	924,403	905,231	10,747,312
Los Angeles	Antelope Valley	58,119,200	32,217,051	7,626,892	4,618,188	4,615,745	4,520,662	53,598,538
	Cerritos	72,337,260	42,652,436	13,775,266	0	4,494,939	5,707,308	66,629,949
	Citrus	54,079,114	30,342,974	6,607,967	4,335,820	4,325,930	4,233,213	49,845,904
	Compton	29,188,859	17,075,381	2,850,706	2,301,713	2,352,170	2,304,444	26,884,414
	El Camino	69,443,871	39,967,515	9,977,651	5,181,852	5,513,293	5,401,782	64,042,093
	Glendale	63,723,119	37,549,304	8,620,159	2,484,722	5,093,911	4,987,513	58,735,609
	Long Beach	84,092,907	48,902,454	14,160,991	1,273,632	6,679,862	6,537,986	77,554,925
	Los Angeles	354,929,882	207,452,578	35,463,540	25,422,074	29,232,062	28,679,815	326,250,069
	Mt. San Antonio	119,895,129	69,165,223	20,363,914	2,014,782	9,581,508	9,384,853	110,510,280
	Pasadena Area	83,099,035	47,058,128	10,119,706	5,835,604	6,792,770	6,646,413	76,452,621
	Rio Hondo	62,357,258	34,586,304	8,038,721	4,967,568	4,988,797	4,887,933	57,469,323
Santa Clarita	58,100,767	33,087,105	6,988,195	4,218,815	4,669,199	4,568,724	53,532,038	
Santa Monica	78,750,244	47,725,187	9,370,108	2,360,737	6,520,130	6,387,041	72,363,203	
Los Angeles Total		1,188,116,645	685,781,640	153,963,816	65,015,507	94,860,316	94,247,687	1,093,868,966
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	13,771,300	7,370,202	2,179,656	1,100,315	1,054,227	1,033,448	12,737,848
Mendocino Total		13,771,300	7,370,202	2,179,656	1,100,315	1,054,227	1,033,448	12,737,848
Merced	Merced	43,217,129	24,681,844	3,953,382	4,397,432	3,441,256	3,371,607	39,845,521
Merced Total		43,217,129	24,681,844	3,953,382	4,397,432	3,441,256	3,371,607	39,845,521
Monterey	Hartnell	16,252,672	9,844,216	936,580	1,192,506	1,442,167	1,418,601	14,834,070
	Monterey Peninsula	13,331,297	10,245,772	0	254,473	356,513	1,237,270	12,094,028
Monterey Total		29,583,969	20,089,988	936,580	1,446,979	1,798,680	2,655,871	26,928,098
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	40,716,311	20,271,263	8,194,704	3,244,034	3,018,799	2,993,756	37,722,556
	North Orange County	94,211,964	53,672,307	13,003,234	5,014,763	7,602,048	7,459,804	86,752,156
	Rancho Santiago	93,145,098	50,292,767	13,306,904	7,479,550	7,447,877	7,309,000	85,836,098
	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		246,519,751	133,272,403	38,132,779	17,183,940	19,514,317	19,208,156	227,311,595

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	6,351,260	3,737,117	597,593	503,143	510,692	501,355	5,849,900
Plumas Total		6,351,260	3,737,117	597,593	503,143	510,692	501,355	5,849,900
Riverside	Desert	9,596,803	6,976,178	0	0	110,416	1,255,105	8,341,699
	Mt. San Jacinto	35,731,658	20,804,411	3,547,483	2,544,129	2,983,602	2,926,019	32,805,644
	Palo Verde	12,453,280	7,107,680	1,494,892	846,500	1,015,638	994,284	11,458,994
	Riverside	108,952,219	62,356,941	11,866,407	7,833,468	9,088,375	8,903,514	100,048,705
Riverside Total		166,733,960	97,245,210	16,908,782	11,224,097	13,198,031	14,078,922	152,655,042
Sacramento	Los Rios	202,644,422	120,368,968	17,239,563	16,646,985	16,348,983	16,019,961	186,624,460
Sacramento Total		202,644,422	120,368,968	17,239,563	16,646,985	16,348,983	16,019,961	186,624,460
San Bernardino	Barstow	13,768,324	7,621,798	2,031,668	810,577	1,116,713	1,093,786	12,674,542
	Chaffey	52,356,626	30,523,247	3,113,525	4,731,455	4,726,558	4,630,921	47,725,706
	Copper Mt.	10,763,589	6,483,738	855,800	849,720	870,072	852,128	9,911,458
	San Bernardino	63,550,897	35,648,248	7,657,585	4,342,409	5,372,259	5,265,197	58,285,698
	Victor Valley	40,355,525	23,551,517	4,065,866	3,190,647	3,226,150	3,160,672	37,194,852
San Bernardino Total		180,794,961	103,828,548	17,724,444	13,924,808	15,311,752	15,002,704	165,792,256
San Diego	Grossmont-Cuyamaca	59,873,587	32,918,975	7,860,146	4,810,445	4,821,569	4,731,226	55,142,361
	Mira Costa	9,007,113	4,000,803	2,243,598	690,677	690,678	690,678	8,316,434
	Palomar	28,050,118	14,597,292	3,959,887	2,417,989	2,380,938	2,347,008	25,703,114
	San Diego	128,275,320	69,809,052	18,264,126	9,342,093	10,416,885	10,221,584	118,053,740
	Southwestern	59,929,266	33,476,057	7,452,976	4,763,477	4,808,477	4,714,140	55,215,127
San Diego Total		285,135,404	154,802,179	39,780,733	22,024,681	23,118,547	22,704,636	262,430,776
San Francisco	San Francisco	84,848,257	49,270,592	8,943,312	6,739,417	6,721,785	6,586,576	78,261,682
San Francisco Total		84,848,257	49,270,592	8,943,312	6,739,417	6,721,785	6,586,576	78,261,682
San Joaquin	San Joaquin Delta	50,606,995	30,266,147	3,936,166	4,075,757	4,163,929	4,082,497	46,524,496
San Joaquin Total		50,606,995	30,266,147	3,936,166	4,075,757	4,163,929	4,082,497	46,524,496
San Luis	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
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	34,387,857	19,804,601	3,698,039	2,720,057	2,757,570	2,703,798	31,684,065
	Santa Barbara	41,629,707	22,688,792	5,747,541	3,335,779	3,329,071	3,264,261	38,365,444
Santa Barbara Total		76,017,564	42,493,393	9,445,580	6,055,836	6,086,641	5,968,059	70,049,509
Santa Clara	Foothill-DeAnza	31,093,482	25,567,802	0	0	563,106	2,481,287	28,612,195
	Gavilan	12,290,089	6,573,090	1,329,284	1,356,895	1,020,481	1,005,170	11,284,920
	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		66,443,397	43,310,706	6,030,346	3,154,131	3,380,825	5,283,696	61,159,704
Santa Cruz	Cabrillo	30,811,537	17,749,048	3,248,886	2,435,621	2,490,484	2,443,749	28,367,788
Santa Cruz Total		30,811,537	17,749,048	3,248,886	2,435,621	2,490,484	2,443,749	28,367,788
Shasta	Shasta-Tehama-Trinity	23,875,214	12,910,682	3,516,749	1,879,021	1,878,546	1,845,108	22,030,106
Shasta Total		23,875,214	12,910,682	3,516,749	1,879,021	1,878,546	1,845,108	22,030,106
Siskiyou	Siskiyou	12,413,695	7,160,170	1,300,717	999,267	998,259	977,644	11,436,057
Siskiyou Total		12,413,695	7,160,170	1,300,717	999,267	998,259	977,644	11,436,057
Solano	Solano	29,287,663	16,419,655	3,577,047	2,335,516	2,350,313	2,302,568	26,985,099
Solano Total		29,287,663	16,419,655	3,577,047	2,335,516	2,350,313	2,302,568	26,985,099
Sonoma	Sonoma	37,054,499	22,729,891	2,654,997	2,911,207	2,950,078	2,904,161	34,150,334
Sonoma Total		37,054,499	22,729,891	2,654,997	2,911,207	2,950,078	2,904,161	34,150,334
Stanislaus	Yosemite	52,065,127	27,609,824	7,924,963	4,222,392	4,152,788	4,077,580	47,987,547
Stanislaus Total		52,065,127	27,609,824	7,924,963	4,222,392	4,152,788	4,077,580	47,987,547
Tulare	Sequoias	38,608,197	22,378,875	3,856,738	3,070,200	3,141,899	3,080,243	35,527,955
Tulare Total		38,608,197	22,378,875	3,856,738	3,070,200	3,141,899	3,080,243	35,527,955
Ventura	Ventura	80,265,597	38,407,891	15,972,369	6,643,774	6,496,587	6,372,487	73,893,108
Ventura Total		80,265,597	38,407,891	15,972,369	6,643,774	6,496,587	6,372,487	73,893,108
Yuba	Yuba	20,240,563	11,249,734	2,875,688	1,584,008	1,525,257	1,502,940	18,737,627
Yuba Total		20,240,563	11,249,734	2,875,688	1,584,008	1,525,257	1,502,940	18,737,627
Grand Total	Statewide	3,539,905,994	2,016,319,056	437,354,141	246,469,051	279,921,236	279,921,263	3,259,984,747
Total		3,539,905,994	2,016,319,056	437,354,141	246,469,051	279,921,236	279,921,263	3,259,984,747