

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

**Exhibit B-4
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County	District	Amount Certified	Total Paid Thru. May 2016	June Payment	Total Paid Thru. June 2016
Alameda	Chabot-Las Positas	43,277,015	45,925,791	0	45,925,791
	Ohlone	20,623,847	19,886,993	722,489	20,609,482
	Peralta	76,641,253	67,199,041	8,784,268	75,983,309
Alameda Total		140,542,115	133,011,825	9,506,757	142,518,582
Butte	Butte	58,520,438	54,053,625	4,121,871	58,175,496
Butte Total		58,520,438	54,053,625	4,121,871	58,175,496
Contra Costa	Contra Costa	46,399,292	40,467,277	5,562,246	46,029,523
Contra Costa Total		46,399,292	40,467,277	5,562,246	46,029,523
El Dorado	Lake Tahoe	9,409,201	8,520,139	827,739	9,347,878
El Dorado Total		9,409,201	8,520,139	827,739	9,347,878
Fresno	State Center	116,743,128	106,026,188	9,974,960	116,001,148
	West Hills	28,638,726	25,613,505	2,781,005	28,394,510
Fresno Total		145,381,854	131,639,693	12,755,965	144,395,658
Humboldt	Redwoods	14,971,314	13,689,257	1,190,423	14,879,680
Humboldt Total		14,971,314	13,689,257	1,190,423	14,879,680
Imperial	Imperial	31,988,564	29,301,725	2,486,212	31,787,937
Imperial Total		31,988,564	29,301,725	2,486,212	31,787,937
Kern	Kern	63,261,778	59,705,496	3,352,501	63,057,997
	West Kern	10,310,019	11,624,140	0	11,624,140
Kern Total		73,571,797	71,329,636	3,352,501	74,682,137

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Lassen	Lassen	11,876,544	10,703,581	1,084,845	11,788,426
Lassen Total		11,876,544	10,703,581	1,084,845	11,788,426
Los Angeles	Antelope Valley	58,309,059	53,742,144	4,118,855	57,860,999
	Cerritos	72,048,286	66,875,786	4,790,764	71,666,550
	Citrus	54,700,131	49,993,277	4,336,752	54,330,029
	Compton	29,495,207	26,964,044	2,342,125	29,306,169
	El Camino	69,094,225	64,243,583	4,364,205	68,607,788
	Glendale	65,151,429	58,755,071	5,911,310	64,666,381
	Long Beach	84,443,017	77,809,838	6,123,175	83,933,013
	Los Angeles	357,513,406	327,610,932	27,970,117	355,581,049
	Mt. San Antonio	121,535,670	110,887,389	9,855,872	120,743,261
	Pasadena Area	83,541,241	76,731,406	6,308,377	83,039,783
	Rio Hondo	63,744,135	57,669,720	5,653,855	63,323,575
	Santa Clarita	59,801,895	53,726,238	5,610,634	59,336,872
	Santa Monica	80,562,774	72,591,738	7,411,231	80,002,969
Los Angeles Total		1,199,940,475	1,097,601,166	94,797,272	1,192,398,438
Marin	Marin	4,555,098	4,177,743	366,988	4,544,731
Marin Total		4,555,098	4,177,743	366,988	4,544,731
Mendocino	Mendocino-Lake	13,697,394	12,678,558	948,166	13,626,724
Mendocino Total		13,697,394	12,678,558	948,166	13,626,724
Merced	Merced	44,336,485	39,953,954	4,055,415	44,009,369
Merced Total		44,336,485	39,953,954	4,055,415	44,009,369
Monterey	Hartnell	16,460,570	14,923,659	1,442,915	16,366,574

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Monterey	Monterey Peninsula	14,563,639	12,177,240	2,202,511	14,379,751
Monterey Total		31,024,209	27,100,899	3,645,426	30,746,325
Napa	Napa Valley	5,445,346	4,954,222	491,124	5,445,346
Napa Total		5,445,346	4,954,222	491,124	5,445,346
Orange	Coast	46,782,999	38,152,909	8,033,431	46,186,340
	North Orange County	85,768,934	87,220,065	0	87,220,065
	Rancho Santiago	85,935,259	86,271,500	0	86,271,500
	South Orange County	19,407,864	17,359,031	2,021,138	19,380,169
Orange Total		237,895,056	229,003,505	10,054,569	239,058,074
Placer	Sierra	11,489,163	10,530,269	936,295	11,466,564
Placer Total		11,489,163	10,530,269	936,295	11,466,564
Plumas	Feather River	5,611,367	5,847,097	0	5,847,097
Plumas Total		5,611,367	5,847,097	0	5,847,097
Riverside	Desert	7,123,255	10,114,934	0	10,114,934
	Mt. San Jacinto	34,713,485	32,946,722	1,658,158	34,604,880
	Palo Verde	12,878,516	11,453,531	1,320,160	12,773,691
	Riverside	108,369,965	100,391,644	7,431,938	107,823,582
Riverside Total		163,085,221	154,906,831	10,410,256	165,317,087
Sacramento	Los Rios	207,244,927	187,335,535	18,423,144	205,758,679
Sacramento Total		207,244,927	187,335,535	18,423,144	205,758,679
San Bernardino	Barstow	13,354,092	12,685,401	628,885	13,314,286
	Chaffey	42,972,551	47,914,699	0	47,914,699

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San Bernardino	Copper Mt.	10,914,319	9,907,197	923,496	10,830,693
	San Bernardino	61,813,855	58,476,651	3,147,653	61,624,304
	Victor Valley	40,861,785	37,315,725	3,276,540	40,592,265
San Bernardino Total		169,916,602	166,299,673	7,976,574	174,276,247
San Diego	Grossmont-Cuyamaca	60,297,347	55,379,265	4,596,783	59,976,048
	Mira Costa	9,185,257	8,474,458	686,296	9,160,754
	Palomar	25,335,477	25,478,919	0	25,478,919
	San Diego	127,400,644	118,621,867	8,259,550	126,881,417
	Southwestern	60,400,627	55,407,001	4,646,436	60,053,437
San Diego Total		282,619,352	263,361,510	18,189,065	281,550,575
San Francisco	San Francisco	79,403,589	77,022,184	2,292,729	79,314,913
San Francisco Total		79,403,589	77,022,184	2,292,729	79,314,913
San Joaquin	San Joaquin Delta	49,981,747	46,739,959	2,965,689	49,705,648
San Joaquin Total		49,981,747	46,739,959	2,965,689	49,705,648
San Luis Obispo	San Luis Obispo	6,543,952	5,994,237	539,348	6,533,585
San Luis Obispo Total		6,543,952	5,994,237	539,348	6,533,585
San Mateo	San Mateo	16,537,475	14,810,459	1,713,913	16,524,372
San Mateo Total		16,537,475	14,810,459	1,713,913	16,524,372
Santa Barbara	Allan Hancock	34,974,800	31,759,539	2,982,853	34,742,392
	Santa Barbara	42,268,900	38,380,986	3,600,273	41,981,259
Santa Barbara Total		77,243,700	70,140,525	6,583,126	76,723,651
Santa Clara	Foothill-DeAnza	34,511,619	29,076,319	5,097,321	34,173,640

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Santa Clara	Gavilan	11,503,690	11,345,353	152,074	11,497,427
	San Jose-Evergreen	12,417,565	11,284,214	1,118,652	12,402,866
	West Valley-Mission	10,653,075	9,824,410	822,402	10,646,812
Santa Clara Total		69,085,949	61,530,296	7,190,449	68,720,745
Santa Cruz	Cabrillo	31,014,300	28,357,000	2,461,796	30,818,796
Santa Cruz Total		31,014,300	28,357,000	2,461,796	30,818,796
Shasta	Shasta-Tehama-Trinity	23,893,734	22,081,555	1,691,732	23,773,287
Shasta Total		23,893,734	22,081,555	1,691,732	23,773,287
Siskiyou	Siskiyou	13,715,646	11,443,326	2,080,058	13,523,384
Siskiyou Total		13,715,646	11,443,326	2,080,058	13,523,384
Solano	Solano	28,818,419	27,093,766	1,601,053	28,694,819
Solano Total		28,818,419	27,093,766	1,601,053	28,694,819
Sonoma	Sonoma	40,633,950	34,475,404	5,750,905	40,226,309
Sonoma Total		40,633,950	34,475,404	5,750,905	40,226,309
Stanislaus	Yosemite	50,510,235	48,206,516	2,184,246	50,390,762
Stanislaus Total		50,510,235	48,206,516	2,184,246	50,390,762
Tulare	Sequoias	39,039,352	35,652,784	3,095,940	38,748,724
Tulare Total		39,039,352	35,652,784	3,095,940	38,748,724
Ventura	Ventura	70,258,309	74,229,284	0	74,229,284
Ventura Total		70,258,309	74,229,284	0	74,229,284

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Yuba	Yuba	23,624,060	18,825,548	4,401,347	23,226,895
Yuba Total		23,624,060	18,825,548	4,401,347	23,226,895
Grand Total	Statewide	3,529,826,231	3,273,070,563	255,735,184	3,528,805,747
Total		3,529,826,231	3,273,070,563	255,735,184	3,528,805,747