

**California Community Colleges
2016-2017 Advance Apportionment
Monthly Payment Schedule**

**September
Revision
Exhibit B-4
9/13/2016**

County	District	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2017
Alameda	Chabot-Las Positas	44,995,817	3,625,336	3,565,339	5,451,354	4,493,581	4,044,224	2,246,793	3,594,865	27,021,492
	Ohlone	18,010,161	1,478,018	1,418,012	2,190,014	1,795,017	1,615,513	897,512	1,436,010	10,830,096
	Peralta	61,172,469	5,284,462	4,837,172	7,328,706	6,072,519	5,465,265	3,036,255	4,858,014	36,882,393
Alameda Total		124,178,447	10,387,816	9,820,523	14,970,074	12,361,117	11,125,002	6,180,560	9,888,889	74,733,981
Butte	Butte	53,003,736	18,658,320	3,259,346	1,478,399	4,112,175	3,700,960	2,056,088	3,289,741	36,555,029
Butte Total		53,003,736	18,658,320	3,259,346	1,478,399	4,112,175	3,700,960	2,056,088	3,289,741	36,555,029
Contra Costa	Contra Costa	41,853,382	3,341,857	3,281,861	5,138,428	4,179,339	3,761,405	2,089,667	3,343,473	25,136,030
Contra Costa Total		41,853,382	3,341,857	3,281,861	5,138,428	4,179,339	3,761,405	2,089,667	3,343,473	25,136,030
El Dorado	Lake Tahoe	8,868,874	763,032	703,036	1,060,416	880,888	792,798	440,444	704,711	5,345,325
El Dorado Total		8,868,874	763,032	703,036	1,060,416	880,888	792,798	440,444	704,711	5,345,325
Fresno	State Center	116,780,946	9,329,510	9,269,507	14,142,847	11,672,094	10,504,889	5,836,044	9,337,679	70,092,570
	West Hills	27,695,546	2,256,217	2,196,218	3,345,518	2,763,555	2,487,199	1,381,777	2,210,844	16,641,328
Fresno Total		144,476,492	11,585,727	11,465,725	17,488,365	14,435,649	12,992,088	7,217,821	11,548,523	86,733,898
Humboldt	Redwoods	16,411,515	1,312,096	1,295,107	2,000,252	1,639,452	1,475,507	819,728	1,311,563	9,853,705
Humboldt Total		16,411,515	1,312,096	1,295,107	2,000,252	1,639,452	1,475,507	819,728	1,311,563	9,853,705
Imperial	Imperial	31,923,274	2,533,853	2,533,849	3,870,814	3,192,328	2,873,095	1,596,163	2,553,860	19,153,962
Imperial Total		31,923,274	2,533,853	2,533,849	3,870,814	3,192,328	2,873,095	1,596,163	2,553,860	19,153,962
Kern	Kern	60,773,421	4,877,604	4,810,479	7,376,807	6,070,629	5,463,566	3,035,314	4,856,502	36,490,901
	West Kern	11,510,484	918,827	918,829	1,385,278	1,151,050	1,035,943	575,525	920,840	6,906,292
Kern Total		72,283,905	5,796,431	5,729,308	8,762,085	7,221,679	6,499,509	3,610,839	5,777,342	43,397,193
Lassen	Lassen	11,592,162	980,390	920,394	1,388,221	1,153,218	1,037,893	576,609	922,572	6,979,297
Lassen Total		11,592,162	980,390	920,394	1,388,221	1,153,218	1,037,893	576,609	922,572	6,979,297
Los Angeles	Antelope Valley	58,869,527	4,739,289	4,679,288	7,108,091	5,880,953	5,292,857	2,940,476	4,704,762	35,345,716
	Cerritos	72,101,999	5,789,394	5,729,391	8,712,973	7,204,201	6,483,783	3,602,096	5,763,361	43,285,199
	Citrus	54,293,661	4,375,548	4,315,542	6,554,334	5,423,367	4,881,029	2,711,686	4,338,691	32,600,197
	Compton	29,926,054	2,686,064	2,361,063	3,566,169	2,960,104	2,664,094	1,480,053	2,368,085	18,085,632
	El Camino	67,479,979	5,418,642	5,358,644	8,160,310	6,741,997	6,067,797	3,371,000	5,393,598	40,511,988
	Glendale	62,473,196	5,016,968	4,956,968	7,561,758	6,241,320	5,617,189	3,120,659	4,993,056	37,507,918
	Long Beach	82,428,494	6,676,199	6,562,305	9,923,479	8,231,460	7,408,316	4,115,730	6,585,168	49,502,657
	Los Angeles	357,410,148	29,438,089	28,276,951	43,195,823	35,624,901	32,062,410	17,812,449	28,499,923	214,910,546
	Mt. San Antonio	118,916,511	9,542,245	9,449,154	14,372,245	11,882,342	10,694,109	5,941,170	9,505,875	71,387,140
	Pasadena Area	85,706,253	6,873,166	6,813,170	10,354,614	8,564,628	7,708,163	4,282,310	6,851,702	51,447,753
	Rio Hondo	61,501,116	4,955,946	4,883,759	7,432,581	6,142,893	5,528,603	3,071,448	4,914,313	36,929,543
	Santa Clarita	59,115,045	4,766,703	4,706,708	7,122,000	5,905,507	5,314,954	2,952,751	4,724,406	35,493,029
Santa Monica	79,795,403	6,338,714	6,338,713	9,665,286	7,979,541	7,181,586	3,989,770	6,383,631	47,877,241	
Los Angeles Total		1,190,017,386	96,616,967	94,431,656	143,729,663	118,783,214	106,904,890	59,391,598	95,026,571	714,884,559
Marin	Marin	4,197,388	373,522	294,156	564,735	411,799	370,623	205,903	329,442	2,550,180
Marin Total		4,197,388	373,522	294,156	564,735	411,799	370,623	205,903	329,442	2,550,180

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Mendocino	Mendocino-Lake	12,674,511	995,025	995,026	1,558,812	1,267,452	1,140,706	633,725	1,013,961	7,604,707
Mendocino Total		12,674,511	995,025	995,026	1,558,812	1,267,452	1,140,706	633,725	1,013,961	7,604,707
Merced	Merced	42,650,507	3,436,906	3,376,907	5,171,530	4,259,050	3,833,144	2,129,528	3,407,239	25,614,304
Merced Total		42,650,507	3,436,906	3,376,907	5,171,530	4,259,050	3,833,144	2,129,528	3,407,239	25,614,304
Monterey	Hartnell	16,462,065	1,382,153	1,284,974	2,012,219	1,636,487	1,472,841	818,246	1,309,190	9,916,110
	Monterey Peninsula	15,347,651	1,259,206	1,199,207	1,882,130	1,528,764	1,375,889	764,382	1,223,013	9,232,591
Monterey Total		31,809,716	2,641,359	2,484,181	3,894,349	3,165,251	2,848,730	1,582,628	2,532,203	19,148,701
Napa	Napa Valley	5,759,437	491,843	422,563	748,117	569,016	512,114	284,509	455,214	3,483,376
Napa Total		5,759,437	491,843	422,563	748,117	569,016	512,114	284,509	455,214	3,483,376
Orange	Coast	28,044,982	2,255,294	2,195,292	3,445,210	2,798,499	2,518,648	1,399,247	2,238,799	16,850,989
	North Orange County	90,713,879	7,258,320	7,198,320	10,986,444	9,065,391	8,158,848	4,532,693	7,252,310	54,452,326
	Rancho Santiago	86,026,358	7,111,982	6,810,237	10,382,418	8,572,463	7,715,214	4,286,230	6,857,970	51,736,514
	South Orange County	18,571,172	1,359,259	1,299,259	2,584,609	1,851,117	1,666,007	925,559	1,480,893	11,166,703
Orange Total		223,356,391	17,984,855	17,503,108	27,398,681	22,287,470	20,058,717	11,143,729	17,829,972	134,206,532
Placer	Sierra	11,381,278	869,848	809,849	1,550,260	1,132,129	1,018,914	566,066	905,703	6,852,769
Placer Total		11,381,278	869,848	809,849	1,550,260	1,132,129	1,018,914	566,066	905,703	6,852,769
Plumas	Feather River	6,067,016	539,132	479,128	723,702	600,705	540,631	300,350	480,560	3,664,208
Plumas Total		6,067,016	539,132	479,128	723,702	600,705	540,631	300,350	480,560	3,664,208
Riverside	Desert	16,251,306	1,272,067	1,272,068	2,006,231	1,625,130	1,462,618	812,564	1,300,106	9,750,784
	Mt. San Jacinto	38,499,239	3,124,365	3,051,555	4,656,291	3,842,645	3,458,376	1,921,323	3,074,114	23,128,669
	Palo Verde	13,191,653	1,053,255	1,053,256	1,587,153	1,319,164	1,187,248	659,583	1,055,334	7,914,993
	Riverside	112,581,710	9,011,438	8,937,839	13,626,592	11,250,811	10,125,732	5,625,404	9,000,647	67,578,463
Riverside Total		180,523,908	14,461,125	14,314,718	21,876,267	18,037,750	16,233,974	9,018,874	14,430,201	108,372,909
Sacramento	Los Rios	202,145,874	16,313,224	16,064,046	24,402,981	20,189,670	18,170,703	10,094,835	16,151,735	121,387,194
Sacramento Total		202,145,874	16,313,224	16,064,046	24,402,981	20,189,670	18,170,703	10,094,835	16,151,735	121,387,194
San Bernardino	Barstow	13,575,116	1,138,688	1,078,690	1,626,856	1,351,511	1,216,359	675,755	1,081,210	8,169,069
	Chaffey	60,402,402	4,986,131	4,780,188	7,294,633	6,019,648	5,417,681	3,009,821	4,815,719	36,323,821
	Copper Mt.	11,138,465	879,532	879,529	1,359,709	1,113,847	1,002,461	556,924	891,077	6,683,079
	San Bernardino	66,262,597	5,323,529	5,263,530	8,009,668	6,620,259	5,958,234	3,310,131	5,296,207	39,781,558
	Victor Valley	40,939,978	3,247,811	3,247,812	4,967,571	4,093,998	3,684,596	2,047,001	3,275,198	24,563,987
San Bernardino Total		192,318,558	15,575,691	15,249,749	23,258,437	19,199,263	17,279,331	9,599,632	15,359,411	115,521,514
San Diego	Grossmont-Cuyamaca	58,775,838	4,719,839	4,659,839	7,120,755	5,871,585	5,284,426	2,935,791	4,697,268	35,289,503
	Mira Costa	8,966,288	688,855	628,852	1,236,052	890,633	801,562	445,317	712,502	5,403,773
	Palomar	23,550,877	1,982,592	1,827,347	2,896,081	2,339,564	2,105,607	1,169,781	1,871,649	14,192,621
	San Diego	123,773,782	9,889,271	9,829,272	14,981,316	12,371,379	11,134,240	6,185,691	9,897,100	74,288,269
	Southwestern	58,448,946	4,697,751	4,637,751	7,073,401	5,838,898	5,255,005	2,919,447	4,671,116	35,093,369
San Diego Total		273,515,731	21,978,308	21,583,061	33,307,605	27,312,059	24,580,840	13,656,027	21,849,635	164,267,535
San Francisco	San Francisco	72,868,721	5,894,610	5,753,896	8,856,050	7,272,802	6,545,519	3,636,401	5,818,238	43,777,516
San Francisco Total		72,868,721	5,894,610	5,753,896	8,856,050	7,272,802	6,545,519	3,636,401	5,818,238	43,777,516
San Joaquin	San Joaquin Delta	52,054,636	4,188,565	4,128,567	6,301,366	5,199,464	4,679,518	2,599,730	4,159,571	31,256,781
San Joaquin Total		52,054,636	4,188,565	4,128,567	6,301,366	5,199,464	4,679,518	2,599,730	4,159,571	31,256,781

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San Luis Obispo	San Luis Obispo	6,955,031	550,779	490,774	949,057	689,501	620,554	344,749	551,603	4,197,017
San Luis Obispo Total		6,955,031	550,779	490,774	949,057	689,501	620,554	344,749	551,603	4,197,017
San Mateo	San Mateo	15,315,040	1,153,201	1,093,200	2,085,010	1,525,504	1,372,956	762,750	1,220,404	9,213,025
San Mateo Total		15,315,040	1,153,201	1,093,200	2,085,010	1,525,504	1,372,956	762,750	1,220,404	9,213,025
Santa Barbara	Allan Hancock	32,821,118	2,615,328	2,615,326	3,959,260	3,282,109	2,953,905	1,641,054	2,625,688	19,692,670
	Santa Barbara	38,990,656	3,111,414	3,081,837	4,745,432	3,896,107	3,506,497	1,948,050	3,116,888	23,406,225
Santa Barbara Total		71,811,774	5,726,742	5,697,163	8,704,692	7,178,216	6,460,402	3,589,104	5,742,576	43,098,895
Santa Clara	Foothill-DeAnza	25,364,008	2,443,177	1,958,949	3,048,440	2,487,979	2,239,180	1,243,986	1,990,383	15,412,094
	Gavilan	9,743,658	816,864	756,863	1,197,697	968,367	871,530	484,180	774,693	5,870,194
	San Jose-Evergreen	11,688,025	896,555	836,557	1,582,733	1,162,807	1,046,519	581,403	930,241	7,036,815
	West Valley-Mission	10,668,043	852,481	740,925	1,473,965	1,055,649	950,085	527,826	844,518	6,445,449
Santa Clara Total		57,463,734	5,009,077	4,293,294	7,302,835	5,674,802	5,107,314	2,837,395	4,539,835	34,764,552
Santa Cruz	Cabrillo	28,923,536	2,399,327	2,274,690	3,514,308	2,879,892	2,591,899	1,439,946	2,303,911	17,403,973
Santa Cruz Total		28,923,536	2,399,327	2,274,690	3,514,308	2,879,892	2,591,899	1,439,946	2,303,911	17,403,973
Shasta	Shasta-Tehama-Trinity	23,771,278	1,935,321	1,875,317	2,888,521	2,371,126	2,134,016	1,185,562	1,896,905	14,286,768
Shasta Total		23,771,278	1,935,321	1,875,317	2,888,521	2,371,126	2,134,016	1,185,562	1,896,905	14,286,768
Siskiyou	Siskiyou	13,869,067	1,098,658	1,098,657	1,686,024	1,386,906	1,248,216	693,455	1,109,524	8,321,440
Siskiyou Total		13,869,067	1,098,658	1,098,657	1,686,024	1,386,906	1,248,216	693,455	1,109,524	8,321,440
Solano	Solano	28,612,788	2,316,686	2,256,681	3,481,415	2,855,279	2,569,748	1,427,641	2,284,222	17,191,672
Solano Total		28,612,788	2,316,686	2,256,681	3,481,415	2,855,279	2,569,748	1,427,641	2,284,222	17,191,672
Sonoma	Sonoma	37,395,567	3,003,103	2,943,101	4,567,754	3,733,557	3,360,200	1,866,782	2,986,844	22,461,341
Sonoma Total		37,395,567	3,003,103	2,943,101	4,567,754	3,733,557	3,360,200	1,866,782	2,986,844	22,461,341
Stanislaus	Yosemite	46,720,933	3,753,246	3,693,247	5,678,568	4,666,094	4,199,483	2,333,046	3,732,876	28,056,560
Stanislaus Total		46,720,933	3,753,246	3,693,247	5,678,568	4,666,094	4,199,483	2,333,046	3,732,876	28,056,560
Tulare	Sequoias	40,565,036	3,289,710	3,229,709	4,881,992	4,050,502	3,645,453	2,025,253	3,240,400	24,363,019
Tulare Total		40,565,036	3,289,710	3,229,709	4,881,992	4,050,502	3,645,453	2,025,253	3,240,400	24,363,019
Ventura	Ventura	74,744,786	6,062,039	5,906,342	9,072,261	7,458,909	6,713,019	3,729,453	5,967,129	44,909,152
Ventura Total		74,744,786	6,062,039	5,906,342	9,072,261	7,458,909	6,713,019	3,729,453	5,967,129	44,909,152
Yuba	Yuba	17,805,136	1,454,280	1,394,279	2,180,080	1,774,513	1,597,062	887,257	1,419,611	10,707,082
Yuba Total		17,805,136	1,454,280	1,394,279	2,180,080	1,774,513	1,597,062	887,257	1,419,611	10,707,082
Grand Total	Statewide	3,469,886,551	295,472,671	273,146,214	416,492,126	345,107,740	310,596,933	172,553,847	276,086,170	2,089,455,701
Total		3,469,886,551	295,472,671	273,146,214	416,492,126	345,107,740	310,596,933	172,553,847	276,086,170	2,089,455,701