

**California Community Colleges
2016-2017 First Period Apportionment
Monthly Payment Schedule**

**April
Revision
Exhibit B-4
4/13/2017**

County	District	Amount Certified	Total Paid Thru. January 2017	February Payment	March Payment	April Payment	May Payment	Total Paid Thru. May 2017
Alameda	Chabot-Las Positas	49,209,260	23,295,935	10,724,040	4,121,096	3,723,733	3,689,674	45,554,478
	Ohlone	17,690,935	11,128,198	953,748	1,362,515	1,576,920	1,343,299	16,364,680
	Peralta	64,199,412	38,471,144	6,155,207	5,190,026	4,776,500	4,823,576	59,416,453
Alameda Total		131,099,607	72,895,277	17,832,995	10,673,637	10,077,153	9,856,549	121,335,611
Butte	Butte	57,498,097	35,739,236	9,887,728	3,063,672	2,947,316	2,941,725	54,579,677
Butte Total		57,498,097	35,739,236	9,887,728	3,063,672	2,947,316	2,941,725	54,579,677
Contra Costa	Contra Costa	63,985,740	39,283,613	5,899,045	5,613,212	4,387,332	4,430,924	59,614,126
Contra Costa Total		63,985,740	39,283,613	5,899,045	5,613,212	4,387,332	4,430,924	59,614,126
El Dorado	Lake Tahoe	8,632,074	5,597,005	309,668	683,608	689,453	678,398	7,958,132
El Dorado Total		8,632,074	5,597,005	309,668	683,608	689,453	678,398	7,958,132
Fresno	State Center	128,083,245	73,334,266	17,660,891	9,546,655	9,148,238	9,224,402	118,914,452
	West Hills	28,966,106	17,296,815	2,647,320	2,329,529	2,223,934	2,240,030	26,737,628
Fresno Total		157,049,351	90,631,081	20,308,211	11,876,184	11,372,172	11,464,432	145,652,080
Humboldt	Redwoods	15,354,469	10,962,897	0	870,379	1,215,868	1,152,660	14,201,804
Humboldt Total		15,354,469	10,962,897	0	870,379	1,215,868	1,152,660	14,201,804
Imperial	Imperial	32,913,293	20,321,550	2,504,403	2,564,028	2,508,099	2,514,515	30,412,595
Imperial Total		32,913,293	20,321,550	2,504,403	2,564,028	2,508,099	2,514,515	30,412,595
Kern	Kern	72,463,112	44,006,696	6,465,336	5,711,325	5,402,799	5,459,206	67,045,362
	West Kern	15,554,490	9,354,396	253,218	1,279,956	2,023,189	1,325,440	14,236,199
Kern Total		88,017,602	53,361,092	6,718,554	6,991,281	7,425,988	6,784,646	81,281,561
Lassen	Lassen	11,946,047	7,133,195	1,000,092	956,307	1,012,681	924,110	11,026,385
Lassen Total		11,946,047	7,133,195	1,000,092	956,307	1,012,681	924,110	11,026,385
Los Angeles	Antelope Valley	59,924,414	36,661,090	4,608,691	4,775,037	4,613,978	4,644,399	55,303,195
	Cerritos	81,896,480	44,062,704	11,548,829	6,787,176	6,512,715	6,509,459	75,420,883
	Citrus	45,303,304	33,419,500	0	1,449,874	3,457,488	3,488,219	41,815,081
	Compton	30,768,715	18,930,490	2,323,577	2,434,464	2,357,064	2,368,156	28,413,751
	El Camino	71,658,871	43,658,315	5,627,045	5,691,392	5,584,945	5,568,466	66,130,163
	Glendale	68,975,767	37,750,927	8,615,628	5,753,492	5,817,709	5,534,605	63,472,361
	Long Beach	82,320,015	49,757,456	4,974,646	6,984,583	7,108,268	6,768,393	75,593,346
	Los Angeles	380,504,175	237,095,637	25,217,463	30,102,808	29,246,582	29,523,880	351,186,370
	Mt. San Antonio	130,889,312	71,730,006	16,756,647	10,958,125	10,463,993	10,519,147	120,427,918
	Pasadena Area	75,308,457	53,662,235	0	4,444,732	5,692,835	5,754,328	69,554,130
	Rio Hondo	64,930,051	38,222,342	6,310,977	5,398,407	4,998,346	5,013,247	59,943,319
Santa Clarita	61,989,437	35,193,673	6,801,437	5,150,034	4,929,485	4,972,465	57,047,094	
Santa Monica	74,051,500	47,213,196	2,230,176	6,253,921	6,119,768	6,139,594	67,956,655	
Los Angeles Total		1,228,520,498	747,357,571	95,015,116	96,184,045	96,903,176	96,804,358	1,132,264,266
Marin	Marin	5,601,736	3,162,308	769,231	577,569	365,707	365,709	5,240,524
Marin Total		5,601,736	3,162,308	769,231	577,569	365,707	365,709	5,240,524
Mendocino	Mendocino-Lake	14,514,690	7,852,375	2,099,493	1,209,955	1,185,734	1,087,250	13,434,807
Mendocino Total		14,514,690	7,852,375	2,099,493	1,209,955	1,185,734	1,087,250	13,434,807

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Merced	Merced	40,798,236	25,988,339	1,911,338	3,233,945	3,309,083	3,187,770	37,630,475
Merced Total		40,798,236	25,988,339	1,911,338	3,233,945	3,309,083	3,187,770	37,630,475
Monterey	Hartnell	18,344,454	11,380,978	1,139,215	1,490,907	1,435,955	1,455,959	16,903,014
	Monterey Peninsula	14,318,630	10,404,705	0	156,108	1,277,409	1,240,207	13,078,429
Monterey Total		32,663,084	21,785,683	1,139,215	1,647,015	2,713,364	2,696,166	29,981,443
Napa	Napa Valley	7,050,345	3,998,051	771,893	809,178	494,397	494,411	6,567,930
Napa Total		7,050,345	3,998,051	771,893	809,178	494,397	494,411	6,567,930
Orange	Coast	28,362,610	26,396,136	0	0	0	0	26,396,136
	North Orange County	75,523,686	53,700,175	0	3,310,068	6,122,068	6,195,688	69,327,999
	Rancho Santiago	107,012,578	49,449,072	31,735,619	6,721,836	6,338,984	6,383,534	100,629,045
	South Orange County	25,440,738	13,799,538	3,546,652	3,008,190	1,704,243	1,704,269	23,762,892
Orange Total		236,339,612	143,344,921	35,282,271	13,040,094	14,165,295	14,283,491	220,116,072
Placer	Sierra	15,476,052	8,258,613	2,152,002	1,920,449	1,058,704	1,058,738	14,448,506
Placer Total		15,476,052	8,258,613	2,152,002	1,920,449	1,058,704	1,058,738	14,448,506
Plumas	Feather River	5,951,880	3,895,391	140,246	397,230	503,791	509,658	5,446,316
Plumas Total		5,951,880	3,895,391	140,246	397,230	503,791	509,658	5,446,316
Riverside	Desert	16,375,675	11,320,739	0	486,652	1,510,621	1,528,829	14,846,841
	Mt. San Jacinto	41,421,953	25,064,610	3,530,479	3,276,934	3,168,257	3,201,633	38,241,913
	Palo Verde	14,281,371	8,109,854	1,719,723	1,197,852	1,081,253	1,088,568	13,197,250
	Riverside	128,762,564	70,470,759	20,145,442	9,753,447	9,431,180	9,507,960	119,308,788
Riverside Total		200,841,563	114,965,962	25,395,644	14,714,885	15,191,311	15,326,990	185,594,792
Sacramento	Los Rios	206,570,893	126,234,080	15,226,669	16,284,908	16,911,634	16,010,051	190,667,342
Sacramento Total		206,570,893	126,234,080	15,226,669	16,284,908	16,911,634	16,010,051	190,667,342
San Bernardino	Barstow	15,304,600	8,714,497	1,830,923	1,246,675	1,167,303	1,175,558	14,134,956
	Chaffey	55,251,841	38,091,854	0	2,864,277	4,736,294	4,779,708	50,472,133
	Copper Mt.	11,211,212	6,785,362	925,172	893,319	866,839	872,365	10,343,057
	San Bernardino	67,277,506	41,184,765	4,455,818	5,505,090	5,359,107	5,400,837	61,905,617
	Victor Valley	43,210,399	25,627,372	4,227,738	3,457,388	3,289,154	3,314,274	39,915,926
San Bernardino Total		192,255,558	120,403,850	11,439,651	13,966,749	15,418,697	15,542,742	176,771,689
San Diego	Grossmont-Cuyamaca	69,801,215	36,769,161	13,358,138	5,030,857	4,859,868	4,909,948	64,927,972
	Mira Costa	11,949,048	6,513,615	1,644,420	1,422,901	792,862	792,872	11,166,670
	Palomar	24,207,751	16,409,607	599,144	1,675,433	2,301,086	1,630,938	22,616,208
	San Diego	134,120,673	77,530,008	14,983,524	10,660,541	10,267,179	10,380,625	123,821,877
	Southwestern	61,680,153	36,571,577	5,680,231	4,867,809	5,095,527	4,748,293	56,963,437
San Diego Total		301,758,840	173,793,968	36,265,457	23,657,541	23,316,522	22,462,676	279,496,164
San Francisco	San Francisco	70,946,808	45,098,135	2,346,665	5,108,190	7,756,182	5,353,289	65,662,461
San Francisco Total		70,946,808	45,098,135	2,346,665	5,108,190	7,756,182	5,353,289	65,662,461
San Joaquin	San Joaquin Delta	54,610,676	32,802,249	5,114,299	4,295,957	4,182,136	4,124,340	50,518,981
San Joaquin Total		54,610,676	32,802,249	5,114,299	4,295,957	4,182,136	4,124,340	50,518,981
San Luis Obispo	San Luis Obispo	8,516,290	4,949,946	936,777	938,765	569,740	569,757	7,964,985
San Luis Obispo Total		8,516,290	4,949,946	936,777	938,765	569,740	569,757	7,964,985

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San Mateo	San Mateo	20,088,461	11,410,300	2,444,129	2,300,218	1,317,440	1,317,456	18,789,543
San Mateo Total		20,088,461	11,410,300	2,444,129	2,300,218	1,317,440	1,317,456	18,789,543
Santa Barbara	Allan Hancock	36,013,920	20,675,545	4,008,327	2,867,655	2,964,753	2,758,768	33,275,048
	Santa Barbara	43,308,470	25,040,976	5,946,940	3,111,860	3,255,394	2,992,044	40,347,214
Santa Barbara Total		79,322,390	45,716,521	9,955,267	5,979,515	6,220,147	5,750,812	73,622,262
Santa Clara	Foothill-DeAnza	30,318,860	16,863,125	4,743,105	2,282,823	2,218,894	2,136,264	28,244,211
	Gavilan	6,995,863	5,313,210	0	253,153	544,818	442,342	6,553,523
	San Jose-Evergreen	15,778,535	9,381,263	1,697,402	1,692,459	1,011,981	1,012,009	14,795,114
	West Valley-Mission	14,234,661	7,750,198	1,872,697	1,736,073	969,455	969,491	13,297,914
Santa Clara Total		67,327,919	39,307,796	8,313,204	5,964,508	4,745,148	4,560,106	62,890,762
Santa Cruz	Cabrillo	44,863,914	17,938,683	18,036,831	2,180,847	2,466,667	2,132,241	42,755,269
Santa Cruz Total		44,863,914	17,938,683	18,036,831	2,180,847	2,466,667	2,132,241	42,755,269
Shasta	Shasta-Tehama-Trinity	25,913,758	15,473,785	2,357,122	2,034,076	2,143,414	1,960,535	23,968,932
Shasta Total		25,913,758	15,473,785	2,357,122	2,034,076	2,143,414	1,960,535	23,968,932
Siskiyou	Siskiyou	13,732,164	8,603,580	763,710	1,114,320	1,083,254	1,086,523	12,651,387
Siskiyou Total		13,732,164	8,603,580	763,710	1,114,320	1,083,254	1,086,523	12,651,387
Solano	Solano	29,368,788	19,034,771	1,382,309	2,255,431	2,253,951	2,229,886	27,156,348
Solano Total		29,368,788	19,034,771	1,382,309	2,255,431	2,253,951	2,229,886	27,156,348
Sonoma	Sonoma	43,371,843	25,255,582	4,834,317	3,725,566	3,236,733	3,179,654	40,231,852
Sonoma Total		43,371,843	25,255,582	4,834,317	3,725,566	3,236,733	3,179,654	40,231,852
Stanislaus	Yosemite	49,556,776	30,771,450	3,721,067	3,867,056	3,715,400	3,758,348	45,833,321
Stanislaus Total		49,556,776	30,771,450	3,721,067	3,867,056	3,715,400	3,758,348	45,833,321
Tulare	Sequoias	42,066,890	25,298,164	3,488,409	3,388,567	3,285,917	3,312,283	38,773,340
Tulare Total		42,066,890	25,298,164	3,488,409	3,388,567	3,285,917	3,312,283	38,773,340
Ventura	Ventura	73,049,539	44,692,533	4,925,917	5,996,484	5,799,939	5,844,188	67,259,061
Ventura Total		73,049,539	44,692,533	4,925,917	5,996,484	5,799,939	5,844,188	67,259,061
Yuba	Yuba	24,131,612	14,302,385	2,596,508	1,971,588	1,745,878	1,766,255	22,382,614
Yuba Total		24,131,612	14,302,385	2,596,508	1,971,588	1,745,878	1,766,255	22,382,614
Grand Total	Statewide	3,701,707,095	2,217,621,938	363,285,453	282,056,959	283,695,423	277,523,642	3,424,183,415
Total		3,701,707,095	2,217,621,938	363,285,453	282,056,959	283,695,423	277,523,642	3,424,183,415