

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

**June
Revision
Exhibit B-4
6/15/2017**

County	District	Amount Certified	Total Paid Thru. May 2017	June Payment	Total Paid Thru. June 2017
Alameda	Chabot-Las Positas	50,314,392	45,554,478	4,302,090	49,856,568
	Ohlone	18,106,050	16,364,680	1,586,026	17,950,706
	Peralta	70,116,520	59,416,453	9,608,657	69,025,110
Alameda Total		138,536,962	121,335,611	15,496,773	136,832,384
Butte	Butte	69,724,269	54,579,677	14,216,714	68,796,391
Butte Total		69,724,269	54,579,677	14,216,714	68,796,391
Contra Costa	Contra Costa	61,796,397	59,614,126	2,153,071	61,767,197
Contra Costa Total		61,796,397	59,614,126	2,153,071	61,767,197
El Dorado	Lake Tahoe	9,108,659	7,958,132	1,023,255	8,981,387
El Dorado Total		9,108,659	7,958,132	1,023,255	8,981,387
Fresno	State Center	132,107,622	118,914,452	11,836,730	130,751,182
	West Hills	30,461,931	26,737,628	3,311,191	30,048,819
Fresno Total		162,569,553	145,652,080	15,147,921	160,800,001
Humboldt	Redwoods	15,649,321	14,201,804	1,309,182	15,510,986
Humboldt Total		15,649,321	14,201,804	1,309,182	15,510,986
Imperial	Imperial	33,438,563	30,412,595	2,719,471	33,132,066
Imperial Total		33,438,563	30,412,595	2,719,471	33,132,066
Kern	Kern	76,670,146	67,045,362	8,626,737	75,672,099
	West Kern	16,225,142	14,236,199	1,781,091	16,017,290
Kern Total		92,895,288	81,281,561	10,407,828	91,689,389

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Lassen	Lassen	11,874,399	11,026,385	769,139	11,795,524
Lassen Total		11,874,399	11,026,385	769,139	11,795,524
Los Angeles	Antelope Valley	61,167,944	55,303,195	5,260,057	60,563,252
	Cerritos	68,924,875	75,420,883	0	75,420,883
	Citrus	56,129,149	41,815,081	12,650,056	54,465,137
	Compton	31,442,367	28,413,751	2,723,430	31,137,181
	El Camino	72,999,821	66,130,163	6,198,156	72,328,319
	Glendale	59,452,703	63,472,361	0	63,472,361
	Long Beach	73,806,572	75,593,346	0	75,593,346
	Los Angeles	383,862,772	351,186,370	29,921,437	381,107,807
	Mt. San Antonio	110,333,466	120,427,918	0	120,427,918
	Pasadena Area	85,305,132	69,554,130	13,965,804	83,519,934
	Rio Hondo	65,990,137	59,943,319	5,418,554	65,361,873
	Santa Clarita	55,743,560	57,047,094	0	57,047,094
	Santa Monica	74,346,706	67,956,655	5,774,002	73,730,657
Los Angeles Total		1,199,505,204	1,132,264,266	81,911,496	1,214,175,762
Marin	Marin	5,576,865	5,240,524	323,859	5,564,383
Marin Total		5,576,865	5,240,524	323,859	5,564,383
Mendocino	Mendocino-Lake	14,234,806	13,434,807	724,282	14,159,089
Mendocino Total		14,234,806	13,434,807	724,282	14,159,089
Merced	Merced	40,934,593	37,630,475	2,960,524	40,590,999
Merced Total		40,934,593	37,630,475	2,960,524	40,590,999
Monterey	Hartnell	18,406,766	16,903,014	1,385,867	18,288,881

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Monterey	Monterey Peninsula	15,846,987	13,078,429	2,474,866	15,553,295
Monterey Total		34,253,753	29,981,443	3,860,733	33,842,176
Napa	Napa Valley	7,054,824	6,567,930	484,940	7,052,870
Napa Total		7,054,824	6,567,930	484,940	7,052,870
Orange	Coast	39,180,323	26,396,136	11,435,408	37,831,544
	North Orange County	83,832,116	69,327,999	12,968,058	82,296,057
	Rancho Santiago	107,879,748	100,629,045	6,639,559	107,268,604
	South Orange County	26,363,575	23,762,892	2,563,496	26,326,388
Orange Total		257,255,762	220,116,072	33,606,521	253,722,593
Placer	Sierra	15,491,705	14,448,506	1,020,701	15,469,207
Placer Total		15,491,705	14,448,506	1,020,701	15,469,207
Plumas	Feather River	6,026,277	5,446,316	514,315	5,960,631
Plumas Total		6,026,277	5,446,316	514,315	5,960,631
Riverside	Desert	11,864,492	14,846,841	0	14,846,841
	Mt. San Jacinto	39,480,368	38,241,913	1,193,963	39,435,876
	Palo Verde	14,440,705	13,197,250	1,113,371	14,310,621
	Riverside	126,060,231	119,308,788	6,209,466	125,518,254
Riverside Total		191,845,796	185,594,792	8,516,800	194,111,592
Sacramento	Los Rios	212,235,756	190,667,342	19,374,174	210,041,516
Sacramento Total		212,235,756	190,667,342	19,374,174	210,041,516
San Bernardino	Barstow	15,385,751	14,134,956	1,130,014	15,264,970
	Chaffey	50,300,961	50,472,133	0	50,472,133

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San Bernardino	Copper Mt.	11,399,606	10,343,057	942,071	11,285,128
	San Bernardino	63,496,395	61,905,617	1,541,709	63,447,326
	Victor Valley	43,806,773	39,915,926	3,489,670	43,405,596
San Bernardino Total		184,389,486	176,771,689	7,103,464	183,875,153
San Diego	Grossmont-Cuyamaca	70,351,925	64,927,972	4,934,595	69,862,567
	Mira Costa	12,098,221	11,166,670	906,029	12,072,699
	Palomar	21,890,217	22,616,208	0	22,616,208
	San Diego	130,901,639	123,821,877	6,669,609	130,491,486
	Southwestern	61,922,790	56,963,437	4,516,812	61,480,249
San Diego Total		297,164,792	279,496,164	17,027,045	296,523,209
San Francisco	San Francisco	73,429,926	65,662,461	6,972,567	72,635,028
San Francisco Total		73,429,926	65,662,461	6,972,567	72,635,028
San Joaquin	San Joaquin Delta	57,410,999	50,518,981	6,181,345	56,700,326
San Joaquin Total		57,410,999	50,518,981	6,181,345	56,700,326
San Luis Obispo	San Luis Obispo	8,536,243	7,964,985	557,149	8,522,134
San Luis Obispo Total		8,536,243	7,964,985	557,149	8,522,134
San Mateo	San Mateo	20,351,414	18,789,543	1,536,229	20,325,772
San Mateo Total		20,351,414	18,789,543	1,536,229	20,325,772
Santa Barbara	Allan Hancock	38,587,987	33,275,048	4,744,805	38,019,853
	Santa Barbara	43,593,898	40,347,214	2,933,402	43,280,616
Santa Barbara Total		82,181,885	73,622,262	7,678,207	81,300,469
Santa Clara	Foothill-DeAnza	31,652,651	28,244,211	3,395,238	31,639,449

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Santa Clara	Gavilan	10,475,317	6,553,523	3,481,528	10,035,051
	San Jose-Evergreen	16,399,897	14,795,114	1,579,786	16,374,900
	West Valley-Mission	14,339,559	13,297,914	1,022,403	14,320,317
Santa Clara Total		72,867,424	62,890,762	9,478,955	72,369,717
Santa Cruz	Cabrillo	45,399,301	42,755,269	2,396,758	45,152,027
Santa Cruz Total		45,399,301	42,755,269	2,396,758	45,152,027
Shasta	Shasta-Tehama-Trinity	24,264,553	23,968,932	283,301	24,252,233
Shasta Total		24,264,553	23,968,932	283,301	24,252,233
Siskiyou	Siskiyou	13,902,273	12,651,387	1,118,306	13,769,693
Siskiyou Total		13,902,273	12,651,387	1,118,306	13,769,693
Solano	Solano	28,812,905	27,156,348	1,480,914	28,637,262
Solano Total		28,812,905	27,156,348	1,480,914	28,637,262
Sonoma	Sonoma	45,906,806	40,231,852	5,250,954	45,482,806
Sonoma Total		45,906,806	40,231,852	5,250,954	45,482,806
Stanislaus	Yosemite	47,537,051	45,833,321	1,651,367	47,484,688
Stanislaus Total		47,537,051	45,833,321	1,651,367	47,484,688
Tulare	Sequoias	43,078,708	38,773,340	3,905,147	42,678,487
Tulare Total		43,078,708	38,773,340	3,905,147	42,678,487
Ventura	Ventura	69,741,903	67,259,061	2,356,784	69,615,845
Ventura Total		69,741,903	67,259,061	2,356,784	69,615,845

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Yuba	Yuba	21,773,497	22,382,614	0	22,382,614
Yuba Total		21,773,497	22,382,614	0	22,382,614
Grand Total	Statewide	3,716,757,918	3,424,183,415	291,520,191	3,715,703,606
Total		3,716,757,918	3,424,183,415	291,520,191	3,715,703,606