

**California Community Colleges
2017-2018 Advance Apportionment
Monthly Payment Schedule**

**Exhibit B-4
7/14/2017 8:47:00 AM**

| County | District | Amount Certified | July Payment | August Payment | September Payment | October Payment | November Payment | December Payment | January Payment | Total Paid Thru. January 2018 |
|---------------------------|--------------------|-------------------------|---------------------|-----------------------|--------------------------|------------------------|-------------------------|-------------------------|------------------------|--------------------------------------|
| Alameda | Chabot-Las Positas | 49,217,849 | 4,435,584 | 3,895,270 | 5,829,559 | 4,862,413 | 4,378,843 | 2,444,558 | 3,895,268 | 29,741,495 |
| | Ohlone | 20,137,405 | 1,829,129 | 1,606,274 | 2,245,529 | 1,925,899 | 1,766,089 | 1,126,836 | 1,606,274 | 12,106,030 |
| | Peralta | 74,899,739 | 7,131,055 | 5,920,517 | 8,563,507 | 7,242,010 | 6,581,264 | 3,938,279 | 5,920,519 | 45,297,151 |
| Alameda Total | | 144,254,993 | 13,395,768 | 11,422,061 | 16,638,595 | 14,030,322 | 12,726,196 | 7,509,673 | 11,422,061 | 87,144,676 |
| Butte | Butte | 58,415,521 | 16,253,997 | 3,673,749 | 5,424,042 | 4,548,895 | 4,111,320 | 2,361,027 | 3,673,751 | 40,046,781 |
| Butte Total | | 58,415,521 | 16,253,997 | 3,673,749 | 5,424,042 | 4,548,895 | 4,111,320 | 2,361,027 | 3,673,751 | 40,046,781 |
| Contra Costa | Contra Costa | 55,746,323 | 5,401,769 | 4,377,786 | 6,566,681 | 5,472,236 | 4,925,009 | 2,736,117 | 4,377,789 | 33,857,387 |
| Contra Costa Total | | 55,746,323 | 5,401,769 | 4,377,786 | 6,566,681 | 5,472,236 | 4,925,009 | 2,736,117 | 4,377,789 | 33,857,387 |
| El Dorado | Lake Tahoe | 10,118,513 | 891,672 | 805,416 | 1,172,693 | 989,051 | 897,235 | 529,957 | 805,415 | 6,091,439 |
| El Dorado Total | | 10,118,513 | 891,672 | 805,416 | 1,172,693 | 989,051 | 897,235 | 529,957 | 805,415 | 6,091,439 |
| Fresno | State Center | 138,121,186 | 13,348,148 | 10,901,578 | 15,757,253 | 13,329,416 | 12,115,498 | 7,259,821 | 10,901,578 | 83,613,292 |
| | West Hills | 31,339,272 | 2,943,309 | 2,473,048 | 3,665,478 | 3,069,263 | 2,771,156 | 1,578,727 | 2,473,048 | 18,974,029 |
| Fresno Total | | 169,460,458 | 16,291,457 | 13,374,626 | 19,422,731 | 16,398,679 | 14,886,654 | 8,838,548 | 13,374,626 | 102,587,321 |
| Humboldt | Redwoods | 17,683,146 | 1,679,137 | 1,395,495 | 2,049,062 | 1,722,278 | 1,558,886 | 905,318 | 1,395,496 | 10,705,672 |
| Humboldt Total | | 17,683,146 | 1,679,137 | 1,395,495 | 2,049,062 | 1,722,278 | 1,558,886 | 905,318 | 1,395,496 | 10,705,672 |
| Imperial | Imperial | 33,382,297 | 3,472,695 | 2,600,832 | 3,901,252 | 3,251,045 | 2,925,943 | 1,625,519 | 2,600,833 | 20,378,119 |
| Imperial Total | | 33,382,297 | 3,472,695 | 2,600,832 | 3,901,252 | 3,251,045 | 2,925,943 | 1,625,519 | 2,600,833 | 20,378,119 |
| Kern | Kern | 76,407,547 | 7,599,914 | 5,988,466 | 8,922,983 | 7,455,728 | 6,722,094 | 3,787,574 | 5,988,464 | 46,465,223 |
| | West Kern | 18,209,958 | 1,684,567 | 1,439,792 | 2,127,477 | 1,783,636 | 1,611,712 | 924,027 | 1,439,791 | 11,011,002 |
| Kern Total | | 94,617,505 | 9,284,481 | 7,428,258 | 11,050,460 | 9,239,364 | 8,333,806 | 4,711,601 | 7,428,255 | 57,476,225 |
| Lassen | Lassen | 13,410,614 | 1,162,165 | 1,068,315 | 1,565,275 | 1,316,794 | 1,192,559 | 695,601 | 1,068,316 | 8,069,025 |
| Lassen Total | | 13,410,614 | 1,162,165 | 1,068,315 | 1,565,275 | 1,316,794 | 1,192,559 | 695,601 | 1,068,316 | 8,069,025 |
| Los Angeles | Antelope Valley | 60,910,984 | 5,598,422 | 4,809,786 | 7,214,683 | 6,012,237 | 5,411,011 | 3,006,118 | 4,809,787 | 36,862,044 |
| | Cerritos | 70,792,914 | 6,639,755 | 5,580,319 | 8,349,982 | 6,965,151 | 6,272,736 | 3,503,065 | 5,580,316 | 42,891,324 |
| | Citrus | 55,985,708 | 5,031,669 | 4,430,787 | 6,646,177 | 5,538,480 | 4,984,640 | 2,769,239 | 4,430,786 | 33,831,778 |
| | Compton | 31,936,626 | 3,162,517 | 2,502,096 | 3,753,146 | 3,127,620 | 2,814,857 | 1,563,811 | 2,502,097 | 19,426,144 |
| | El Camino | 72,564,337 | 6,898,105 | 5,711,088 | 8,555,363 | 7,133,224 | 6,422,157 | 3,577,877 | 5,711,087 | 44,008,901 |
| | Glendale | 61,020,479 | 5,704,303 | 4,813,782 | 7,178,351 | 5,996,066 | 5,404,927 | 3,040,355 | 4,813,783 | 36,951,567 |
| | Long Beach | 78,715,940 | 7,183,566 | 6,224,318 | 9,289,175 | 7,756,750 | 6,990,533 | 3,925,677 | 6,224,320 | 47,594,339 |
| | Los Angeles | 388,547,324 | 36,332,571 | 30,653,399 | 45,680,732 | 38,167,065 | 34,410,234 | 19,382,909 | 30,653,401 | 235,280,311 |
| | Mt. San Antonio | 113,068,711 | 10,235,005 | 8,944,807 | 13,385,639 | 11,165,224 | 10,055,013 | 5,614,182 | 8,944,808 | 68,344,678 |
| | Pasadena Area | 86,110,104 | 7,768,811 | 6,818,707 | 10,154,223 | 8,486,464 | 7,652,585 | 4,317,072 | 6,818,708 | 52,016,570 |
| | Rio Hondo | 65,458,964 | 5,826,970 | 5,186,930 | 7,762,691 | 6,474,811 | 5,830,868 | 3,255,113 | 5,186,929 | 39,524,312 |
| | Santa Clarita | 57,785,831 | 5,121,503 | 4,580,907 | 6,855,255 | 5,718,083 | 5,149,493 | 2,875,150 | 4,580,906 | 34,881,297 |
| Santa Monica | 77,332,002 | 6,970,925 | 6,119,753 | 9,163,529 | 7,641,642 | 6,880,697 | 3,836,928 | 6,119,754 | 46,733,228 | |
| Los Angeles Total | | 1,220,229,924 | 112,474,122 | 96,376,679 | 143,988,946 | 120,182,817 | 108,279,751 | 60,667,496 | 96,376,682 | 738,346,493 |
| Marin | Marin | 5,643,655 | 585,538 | 444,902 | 609,124 | 527,013 | 485,955 | 321,730 | 444,899 | 3,419,161 |
| Marin Total | | 5,643,655 | 585,538 | 444,902 | 609,124 | 527,013 | 485,955 | 321,730 | 444,899 | 3,419,161 |

**California Community Colleges
2017-2018 Advance Apportionment
Monthly Payment Schedule**

**Exhibit B-4
7/14/2017 8:47:00 AM**

| | | | | | | | | | | |
|-----------------------------|---------------------|-------------|------------|------------|------------|------------|------------|------------|------------|-------------|
| Mendocino | Mendocino-Lake | 15,152,174 | 1,412,364 | 1,200,044 | 1,739,337 | 1,469,687 | 1,334,872 | 795,584 | 1,200,045 | 9,151,933 |
| Mendocino Total | | 15,152,174 | 1,412,364 | 1,200,044 | 1,739,337 | 1,469,687 | 1,334,872 | 795,584 | 1,200,045 | 9,151,933 |
| Merced | Merced | 46,489,126 | 4,341,097 | 3,676,413 | 5,383,903 | 4,530,160 | 4,103,284 | 2,395,796 | 3,676,410 | 28,107,063 |
| Merced Total | | 46,489,126 | 4,341,097 | 3,676,413 | 5,383,903 | 4,530,160 | 4,103,284 | 2,395,796 | 3,676,410 | 28,107,063 |
| Monterey | Hartnell | 21,903,828 | 2,240,914 | 1,722,465 | 2,438,272 | 2,080,370 | 1,901,416 | 1,185,607 | 1,722,463 | 13,291,507 |
| | Monterey Peninsula | 17,612,301 | 1,668,939 | 1,386,638 | 2,076,963 | 1,731,800 | 1,559,220 | 868,900 | 1,386,641 | 10,679,101 |
| Monterey Total | | 39,516,129 | 3,909,853 | 3,109,103 | 4,515,235 | 3,812,170 | 3,460,636 | 2,054,507 | 3,109,104 | 23,970,608 |
| Napa | Napa Valley | 5,813,797 | 742,209 | 441,934 | 652,251 | 547,090 | 494,513 | 284,195 | 441,934 | 3,604,126 |
| Napa Total | | 5,813,797 | 742,209 | 441,934 | 652,251 | 547,090 | 494,513 | 284,195 | 441,934 | 3,604,126 |
| Orange | Coast | 44,852,931 | 4,802,843 | 3,488,110 | 5,168,975 | 4,328,541 | 3,908,329 | 2,227,466 | 3,488,111 | 27,412,375 |
| | North Orange County | 92,825,201 | 8,594,400 | 7,337,658 | 10,854,237 | 9,095,947 | 8,216,803 | 4,700,216 | 7,337,658 | 56,136,919 |
| | Rancho Santiago | 84,778,166 | 7,824,305 | 6,702,288 | 9,930,959 | 8,316,623 | 7,509,458 | 4,280,792 | 6,702,289 | 51,266,714 |
| | South Orange County | 24,076,467 | 2,579,017 | 1,885,934 | 2,638,104 | 2,262,018 | 2,073,978 | 1,321,807 | 1,885,935 | 14,646,793 |
| Orange Total | | 246,532,765 | 23,800,565 | 19,413,990 | 28,592,275 | 24,003,129 | 21,708,568 | 12,530,281 | 19,413,993 | 149,462,801 |
| Placer | Sierra | 11,363,180 | 1,404,204 | 865,999 | 1,298,994 | 1,082,500 | 974,247 | 541,250 | 865,997 | 7,033,191 |
| Placer Total | | 11,363,180 | 1,404,204 | 865,999 | 1,298,994 | 1,082,500 | 974,247 | 541,250 | 865,997 | 7,033,191 |
| Plumas | Feather River | 7,375,901 | 675,496 | 585,445 | 845,958 | 715,703 | 650,573 | 390,059 | 585,443 | 4,448,677 |
| Plumas Total | | 7,375,901 | 675,496 | 585,445 | 845,958 | 715,703 | 650,573 | 390,059 | 585,443 | 4,448,677 |
| Riverside | Desert | 17,268,548 | 2,050,323 | 1,324,925 | 1,968,953 | 1,646,942 | 1,485,933 | 841,909 | 1,324,925 | 10,643,910 |
| | Mt. San Jacinto | 44,948,339 | 4,192,467 | 3,560,637 | 5,149,488 | 4,355,060 | 3,957,850 | 2,369,004 | 3,560,639 | 27,145,145 |
| | Palo Verde | 15,025,236 | 1,266,792 | 1,199,187 | 1,766,571 | 1,482,881 | 1,341,034 | 773,648 | 1,199,188 | 9,029,301 |
| | Riverside | 117,811,495 | 10,790,347 | 9,308,143 | 13,939,697 | 11,623,921 | 10,466,033 | 5,834,484 | 9,308,143 | 71,270,768 |
| Riverside Total | | 195,053,618 | 18,299,929 | 15,392,892 | 22,824,709 | 19,108,804 | 17,250,850 | 9,819,045 | 15,392,895 | 118,089,124 |
| Sacramento | Los Rios | 210,153,112 | 18,778,834 | 16,641,243 | 24,961,861 | 20,801,555 | 18,721,393 | 10,400,777 | 16,641,242 | 126,946,905 |
| Sacramento Total | | 210,153,112 | 18,778,834 | 16,641,243 | 24,961,861 | 20,801,555 | 18,721,393 | 10,400,777 | 16,641,242 | 126,946,905 |
| San Bernardino | Barstow | 15,067,873 | 1,353,473 | 1,192,555 | 1,788,834 | 1,490,697 | 1,341,625 | 745,348 | 1,192,558 | 9,105,090 |
| | Chaffey | 58,114,130 | 5,516,572 | 4,573,702 | 6,860,551 | 5,717,125 | 5,145,412 | 2,858,565 | 4,573,702 | 35,245,629 |
| | Copper Mt. | 12,235,020 | 1,086,968 | 972,196 | 1,426,086 | 1,199,142 | 1,085,668 | 631,780 | 972,196 | 7,374,036 |
| | San Bernardino | 74,272,634 | 6,636,044 | 5,917,534 | 8,461,243 | 7,189,387 | 6,553,462 | 4,009,754 | 5,917,534 | 44,684,958 |
| | Victor Valley | 45,717,322 | 4,264,705 | 3,612,073 | 5,331,885 | 4,471,983 | 4,042,028 | 2,322,211 | 3,612,073 | 27,656,958 |
| San Bernardino Total | | 205,406,979 | 18,857,762 | 16,268,060 | 23,868,599 | 20,068,334 | 18,168,195 | 10,567,658 | 16,268,063 | 124,066,671 |
| San Diego | Grossmont-Cuyamaca | 70,340,654 | 6,533,388 | 5,576,961 | 8,037,662 | 6,807,311 | 6,192,136 | 3,731,433 | 5,576,961 | 42,455,852 |
| | Mira Costa | 10,098,460 | 1,266,173 | 772,126 | 1,111,005 | 941,568 | 856,847 | 517,970 | 772,130 | 6,237,819 |
| | Palomar | 24,690,355 | 2,562,268 | 1,924,184 | 2,886,271 | 2,405,228 | 2,164,705 | 1,202,610 | 1,924,181 | 15,069,447 |
| | San Diego | 129,458,501 | 11,883,787 | 10,234,117 | 15,233,539 | 12,733,828 | 11,483,971 | 6,484,555 | 10,234,118 | 78,287,915 |
| | Southwestern | 60,786,509 | 5,954,222 | 4,768,025 | 7,152,036 | 5,960,035 | 5,364,024 | 2,980,016 | 4,768,026 | 36,946,384 |
| San Diego Total | | 295,374,479 | 28,199,838 | 23,275,413 | 34,420,513 | 28,847,970 | 26,061,683 | 14,916,584 | 23,275,416 | 178,997,417 |
| San Francisco | San Francisco | 89,844,337 | 7,731,254 | 7,153,545 | 10,577,611 | 8,865,578 | 8,009,566 | 4,585,500 | 7,153,546 | 54,076,600 |
| San Francisco Total | | 89,844,337 | 7,731,254 | 7,153,545 | 10,577,611 | 8,865,578 | 8,009,566 | 4,585,500 | 7,153,546 | 54,076,600 |
| San Joaquin | San Joaquin Delta | 58,412,358 | 5,625,808 | 4,596,025 | 6,826,309 | 5,711,162 | 5,153,596 | 2,923,313 | 4,596,025 | 35,432,238 |
| San Joaquin Total | | 58,412,358 | 5,625,808 | 4,596,025 | 6,826,309 | 5,711,162 | 5,153,596 | 2,923,313 | 4,596,025 | 35,432,238 |

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| | | | | | | | | | | |
|------------------------------|-----------------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
| San Luis Obispo | San Luis Obispo | 7,491,879 | 796,008 | 587,069 | 825,189 | 706,125 | 646,599 | 408,482 | 587,067 | 4,556,539 |
| San Luis Obispo Total | | 7,491,879 | 796,008 | 587,069 | 825,189 | 706,125 | 646,599 | 408,482 | 587,067 | 4,556,539 |
| San Mateo | San Mateo | 15,684,753 | 1,723,100 | 1,215,807 | 1,803,564 | 1,509,688 | 1,362,749 | 774,990 | 1,215,810 | 9,605,708 |
| San Mateo Total | | 15,684,753 | 1,723,100 | 1,215,807 | 1,803,564 | 1,509,688 | 1,362,749 | 774,990 | 1,215,810 | 9,605,708 |
| Santa Barbara | Allan Hancock | 39,267,138 | 3,526,177 | 3,113,605 | 4,604,904 | 3,859,250 | 3,486,434 | 1,995,134 | 3,113,605 | 23,699,109 |
| | Santa Barbara | 43,630,706 | 4,109,089 | 3,439,463 | 5,126,986 | 4,283,222 | 3,861,345 | 2,173,822 | 3,439,464 | 26,433,391 |
| Santa Barbara Total | | 82,897,844 | 7,635,266 | 6,553,068 | 9,731,890 | 8,142,472 | 7,347,779 | 4,168,956 | 6,553,069 | 50,132,500 |
| Santa Clara | Foothill-DeAnza | 24,332,696 | 3,106,343 | 1,847,257 | 2,753,776 | 2,300,516 | 2,073,888 | 1,167,369 | 1,847,259 | 15,096,408 |
| | Gavilan | 10,467,655 | 1,045,837 | 824,247 | 1,179,348 | 1,001,798 | 913,022 | 557,920 | 824,247 | 6,346,419 |
| | San Jose-Evergreen | 14,226,154 | 1,560,635 | 1,106,754 | 1,598,014 | 1,352,383 | 1,229,567 | 738,300 | 1,106,751 | 8,692,404 |
| | West Valley-Mission | 11,338,264 | 1,313,755 | 873,359 | 1,290,922 | 1,082,142 | 977,749 | 560,185 | 873,359 | 6,971,471 |
| Santa Clara Total | | 60,364,769 | 7,026,570 | 4,651,617 | 6,822,060 | 5,736,839 | 5,194,226 | 3,023,774 | 4,651,616 | 37,106,702 |
| Santa Cruz | Cabrillo | 29,655,080 | 2,858,229 | 2,331,531 | 3,481,535 | 2,906,536 | 2,619,032 | 1,469,027 | 2,331,533 | 17,997,423 |
| Santa Cruz Total | | 29,655,080 | 2,858,229 | 2,331,531 | 3,481,535 | 2,906,536 | 2,619,032 | 1,469,027 | 2,331,533 | 17,997,423 |
| Shasta | Shasta-Tehama-Trinity | 24,675,249 | 2,550,537 | 1,927,731 | 2,847,402 | 2,387,567 | 2,157,647 | 1,237,978 | 1,927,731 | 15,036,593 |
| Shasta Total | | 24,675,249 | 2,550,537 | 1,927,731 | 2,847,402 | 2,387,567 | 2,157,647 | 1,237,978 | 1,927,731 | 15,036,593 |
| Siskiyou | Siskiyou | 15,162,840 | 1,353,578 | 1,204,070 | 1,768,566 | 1,486,318 | 1,345,195 | 780,695 | 1,204,068 | 9,142,490 |
| Siskiyou Total | | 15,162,840 | 1,353,578 | 1,204,070 | 1,768,566 | 1,486,318 | 1,345,195 | 780,695 | 1,204,068 | 9,142,490 |
| Solano | Solano | 30,286,656 | 2,680,446 | 2,400,679 | 3,599,433 | 3,000,055 | 2,700,366 | 1,501,613 | 2,400,677 | 18,283,269 |
| Solano Total | | 30,286,656 | 2,680,446 | 2,400,679 | 3,599,433 | 3,000,055 | 2,700,366 | 1,501,613 | 2,400,677 | 18,283,269 |
| Sonoma | Sonoma | 43,590,237 | 3,860,524 | 3,458,071 | 5,149,005 | 4,303,539 | 3,880,806 | 2,189,866 | 3,458,072 | 26,299,883 |
| Sonoma Total | | 43,590,237 | 3,860,524 | 3,458,071 | 5,149,005 | 4,303,539 | 3,880,806 | 2,189,866 | 3,458,072 | 26,299,883 |
| Stanislaus | Yosemite | 48,665,099 | 4,840,199 | 3,825,886 | 5,566,051 | 4,695,967 | 4,260,929 | 2,520,757 | 3,825,887 | 29,535,676 |
| Stanislaus Total | | 48,665,099 | 4,840,199 | 3,825,886 | 5,566,051 | 4,695,967 | 4,260,929 | 2,520,757 | 3,825,887 | 29,535,676 |
| Tulare | Sequoias | 44,304,713 | 4,419,579 | 3,469,192 | 5,193,208 | 4,331,199 | 3,900,194 | 2,176,182 | 3,469,195 | 26,958,749 |
| Tulare Total | | 44,304,713 | 4,419,579 | 3,469,192 | 5,193,208 | 4,331,199 | 3,900,194 | 2,176,182 | 3,469,195 | 26,958,749 |
| Ventura | Ventura | 70,507,078 | 6,882,756 | 5,532,550 | 8,298,824 | 6,915,689 | 6,224,116 | 3,457,843 | 5,532,549 | 42,844,327 |
| Ventura Total | | 70,507,078 | 6,882,756 | 5,532,550 | 8,298,824 | 6,915,689 | 6,224,116 | 3,457,843 | 5,532,549 | 42,844,327 |
| Yuba | Yuba | 22,819,919 | 2,241,708 | 1,800,271 | 2,575,498 | 2,187,889 | 1,994,077 | 1,218,850 | 1,800,271 | 13,818,564 |
| Yuba Total | | 22,819,919 | 2,241,708 | 1,800,271 | 2,575,498 | 2,187,889 | 1,994,077 | 1,218,850 | 1,800,271 | 13,818,564 |
| Grand Total | Statewide | 3,745,557,020 | 363,540,514 | 294,545,767 | 436,558,641 | 365,552,219 | 330,049,005 | 188,036,149 | 294,545,781 | 2,272,828,076 |
| Total | | 3,745,557,020 | 363,540,514 | 294,545,767 | 436,558,641 | 365,552,219 | 330,049,005 | 188,036,149 | 294,545,781 | 2,272,828,076 |