

**California Community Colleges
2022-2023 First Period Apportionment
Monthly Payment Schedule By County**

**Exhibit B-4
2/13/2023 9:59:00 AM**

County	District	Amount Certified	Total Paid Thru. January 2023	February Payment	March Payment	April Payment	May Payment	Total Paid Thru. May 2023
Alameda	Chabot-Las Positas	82,958,668	46,663,908	10,537,172	6,439,396	6,439,398	6,439,396	76,519,270
	Ohlone	38,548,668	23,512,232	3,358,974	2,919,367	2,919,365	2,919,366	35,629,304
	Peralta	108,792,876	70,075,883	5,469,143	8,311,965	8,311,962	8,311,960	100,480,913
Alameda Total		230,300,212	140,252,023	19,365,289	17,670,728	17,670,725	17,670,722	212,629,487
Butte	Butte	148,387,596	78,907,613	31,415,045	9,516,232	9,516,236	9,516,237	138,871,363
Butte Total		148,387,596	78,907,613	31,415,045	9,516,232	9,516,236	9,516,237	138,871,363
Contra Costa	Contra Costa	114,692,125	67,103,831	13,362,308	8,556,496	8,556,498	8,556,498	106,135,631
Contra Costa Total		114,692,125	67,103,831	13,362,308	8,556,496	8,556,498	8,556,498	106,135,631
El Dorado	Lake Tahoe	64,915,376	39,279,696	5,426,261	5,052,353	5,052,357	5,052,354	59,863,021
El Dorado Total		64,915,376	39,279,696	5,426,261	5,052,353	5,052,357	5,052,354	59,863,021
Fresno	State Center	317,591,989	202,115,452	21,832,709	23,410,955	23,410,958	23,410,956	294,181,030
	West Hills	64,972,691	41,182,474	4,213,227	4,894,245	4,894,251	4,894,246	60,078,443
Fresno Total		382,564,680	243,297,926	26,045,936	28,305,200	28,305,209	28,305,202	354,259,473
Humboldt	Redwoods	50,025,008	34,399,155	3,874,827	2,937,756	2,937,757	2,937,755	47,087,250
Humboldt Total		50,025,008	34,399,155	3,874,827	2,937,756	2,937,757	2,937,755	47,087,250
Imperial	Imperial	85,038,658	55,316,707	6,185,956	5,883,998	5,884,000	5,883,997	79,154,658
Imperial Total		85,038,658	55,316,707	6,185,956	5,883,998	5,884,000	5,883,997	79,154,658
Kern	Kern	338,270,109	215,768,117	35,082,997	21,854,750	21,854,749	21,854,748	316,415,361
	West Kern	37,983,617	25,930,367	708,466	2,836,196	2,836,197	2,836,195	35,147,421
Kern Total		376,253,726	241,698,484	35,791,463	24,690,946	24,690,946	24,690,943	351,562,782
Lassen	Lassen	27,328,284	15,875,885	2,811,031	2,160,341	2,160,342	2,160,343	25,167,942
Lassen Total		27,328,284	15,875,885	2,811,031	2,160,341	2,160,342	2,160,343	25,167,942
Los Angeles	Antelope Valley	109,735,325	69,866,699	7,374,824	8,123,453	8,123,447	8,123,454	101,611,877
	Cerritos	155,616,348	102,523,221	13,144,135	9,987,248	9,987,247	9,987,250	145,629,101
	Citrus	95,052,966	56,966,381	9,191,234	7,223,840	7,223,835	7,223,840	87,829,130
	Compton	130,045,814	78,747,948	10,439,686	10,214,547	10,214,545	10,214,543	119,831,269
	El Camino	123,868,383	78,405,901	9,518,590	8,985,973	8,985,970	8,985,977	114,882,411
	Glendale	107,289,823	68,294,107	8,342,327	7,663,346	7,663,349	7,663,346	99,626,475
	Long Beach	153,409,543	91,890,441	15,778,313	11,435,199	11,435,197	11,435,197	141,974,347
	Los Angeles	605,138,550	390,575,451	41,773,029	43,197,519	43,197,516	43,197,520	561,941,035
	Mt. San Antonio	214,314,358	127,452,267	22,045,099	16,204,245	16,204,250	16,204,249	198,110,110
	Pasadena Area	194,464,479	111,022,217	27,461,032	13,995,305	13,995,311	13,995,304	180,469,169
	Rio Hondo	117,179,014	71,633,341	10,267,473	8,819,548	8,819,549	8,819,555	108,359,466
	Santa Clarita	170,835,848	99,735,745	18,346,924	13,188,294	13,188,293	13,188,297	157,647,553
	Santa Monica	151,053,066	89,469,764	17,252,702	11,082,648	11,082,649	11,082,653	139,970,416
Los Angeles Total		2,328,003,517	1,436,583,483	210,935,368	170,121,165	170,121,158	170,121,185	2,157,882,359
Marin	Marin	18,716,890	11,304,457	1,829,836	1,395,650	1,395,649	1,395,651	17,321,243
Marin Total		18,716,890	11,304,457	1,829,836	1,395,650	1,395,649	1,395,651	17,321,243
Mendocino	Mendocino-Lake	28,495,789	21,107,115	13,738	163,297	2,403,882	2,403,877	26,091,909
Mendocino Total		28,495,789	21,107,115	13,738	163,297	2,403,882	2,403,877	26,091,909

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Merced	Merced	106,730,861	74,016,405	5,651,073	6,765,847	6,765,844	6,765,847	99,965,016
Merced Total		106,730,861	74,016,405	5,651,073	6,765,847	6,765,844	6,765,847	99,965,016
Monterey	Hartnell	52,399,458	34,938,710	2,182,498	3,819,563	3,819,564	3,819,558	48,579,893
	Monterey Peninsula	28,022,173	21,089,035	0	0	2,037,949	2,447,593	25,574,577
Monterey Total		80,421,631	56,027,745	2,182,498	3,819,563	5,857,513	6,267,151	74,154,470
Napa	Napa Valley	51,101,176	30,870,108	4,408,070	3,955,749	3,955,749	3,955,752	47,145,428
Napa Total		51,101,176	30,870,108	4,408,070	3,955,749	3,955,749	3,955,752	47,145,428
Orange	Coast	100,663,680	65,203,325	7,843,923	6,904,106	6,904,110	6,904,109	93,759,573
	North Orange County	146,176,244	112,891,939	0	0	10,561,005	11,361,649	134,814,593
	Rancho Santiago	174,638,662	84,476,855	38,232,268	12,982,383	12,982,384	12,982,386	161,656,276
	South Orange County	94,026,653	59,019,290	8,743,897	6,565,867	6,565,867	6,565,867	87,460,788
Orange Total		515,505,239	321,591,409	54,820,088	26,452,356	37,013,366	37,814,011	477,691,230
Placer	Sierra	130,056,676	80,709,563	9,963,887	9,845,807	9,845,806	9,845,806	120,210,869
Placer Total		130,056,676	80,709,563	9,963,887	9,845,807	9,845,806	9,845,806	120,210,869
Plumas	Feather River	21,238,284	12,396,915	2,434,508	1,601,717	1,601,714	1,601,714	19,636,568
Plumas Total		21,238,284	12,396,915	2,434,508	1,601,717	1,601,714	1,601,714	19,636,568
Riverside	Desert	56,026,762	35,135,059	86,940	4,844,034	5,320,244	5,320,244	50,706,521
	Mt. San Jacinto	85,972,064	54,592,896	3,992,736	6,846,608	6,846,606	6,846,610	79,125,456
	Palo Verde	35,473,890	20,326,900	3,975,502	2,792,872	2,792,871	2,792,873	32,681,018
	Riverside	306,960,105	193,187,391	29,851,899	20,980,203	20,980,204	20,980,204	285,979,901
Riverside Total		484,432,821	303,242,246	37,907,077	35,463,717	35,939,925	35,939,931	448,492,896
Sacramento	Los Rios	380,261,464	245,267,710	20,960,480	28,508,320	28,508,318	28,508,318	351,753,146
Sacramento Total		380,261,464	245,267,710	20,960,480	28,508,320	28,508,318	28,508,318	351,753,146
San Bernardino	Barstow	37,260,034	23,353,008	2,568,892	2,834,531	2,834,535	2,834,534	34,425,500
	Chaffey	111,963,261	64,135,370	9,910,237	9,479,417	9,479,410	9,479,414	102,483,848
	Copper Mt.	25,926,079	15,991,378	1,989,489	1,986,305	1,986,302	1,986,300	23,939,774
	San Bernardino	137,046,588	87,007,844	9,612,121	10,106,655	10,106,655	10,106,657	126,939,932
	Victor Valley	87,607,968	53,955,052	6,896,983	6,688,984	6,688,981	6,688,985	80,918,985
San Bernardino Total		399,803,930	244,442,652	30,977,722	31,095,892	31,095,883	31,095,890	368,708,039
San Diego	Grossmont-Cuyamaca	134,826,930	78,788,245	15,493,809	10,136,220	10,136,218	10,136,220	124,690,712
	Mira Costa	39,372,882	24,815,963	3,698,561	2,714,587	2,714,591	2,714,587	36,658,289
	Palomar	60,234,275	37,734,773	5,773,414	4,181,523	4,181,518	4,181,524	56,052,752
	San Diego	191,403,692	121,152,403	9,997,986	15,063,323	15,063,329	15,063,324	176,340,365
	Southwestern	112,186,416	72,605,757	7,508,331	8,018,078	8,018,085	8,018,084	104,168,335
San Diego Total		538,024,195	335,097,141	42,472,101	40,113,731	40,113,741	40,113,739	497,910,453
San Francisco	San Francisco	124,303,476	74,332,820	10,367,780	9,900,720	9,900,716	9,900,721	114,402,757
San Francisco Total		124,303,476	74,332,820	10,367,780	9,900,720	9,900,716	9,900,721	114,402,757
San Joaquin	San Joaquin Delta	87,601,757	53,806,600	6,775,080	6,755,019	6,755,020	6,755,022	80,846,741
San Joaquin Total		87,601,757	53,806,600	6,775,080	6,755,019	6,755,020	6,755,022	80,846,741
San Luis Obispo	San Luis Obispo	30,876,299	19,271,399	2,969,484	2,158,853	2,158,856	2,158,853	28,717,445
San Luis Obispo Total		30,876,299	19,271,399	2,969,484	2,158,853	2,158,856	2,158,853	28,717,445

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San Mateo	San Mateo	55,081,110	33,517,730	5,365,452	4,049,483	4,049,481	4,049,482	51,031,628
San Mateo Total		55,081,110	33,517,730	5,365,452	4,049,483	4,049,481	4,049,482	51,031,628
Santa Barbara	Allan Hancock	68,771,719	43,754,922	4,567,423	5,112,344	5,112,342	5,112,345	63,659,376
	Santa Barbara	91,931,612	50,756,448	13,580,395	6,898,689	6,898,692	6,898,695	85,032,919
Santa Barbara Total		160,703,331	94,511,370	18,147,818	12,011,033	12,011,034	12,011,040	148,692,295
Santa Clara	Foothill-DeAnza	92,859,259	61,606,120	5,648,408	6,401,182	6,401,183	6,401,185	86,458,078
	Gavilan Joint	28,750,754	18,061,266	1,570,976	2,279,630	2,279,628	2,279,625	26,471,125
	San Jose-Evergreen	47,699,719	29,629,218	4,759,120	3,327,844	3,327,848	3,327,843	44,371,873
	West Valley-Mission	40,413,057	24,954,139	3,656,211	2,950,676	2,950,680	2,950,672	37,462,378
Santa Clara Total		209,722,789	134,250,743	15,634,715	14,959,332	14,959,339	14,959,325	194,763,454
Santa Cruz	Cabrillo	102,541,802	44,595,791	26,900,389	7,761,406	7,761,405	7,761,406	94,780,397
Santa Cruz Total		102,541,802	44,595,791	26,900,389	7,761,406	7,761,405	7,761,406	94,780,397
Shasta	Shasta-Tehama-Trinity	56,247,299	37,448,685	2,291,330	4,126,821	4,126,819	4,126,823	52,120,478
Shasta Total		56,247,299	37,448,685	2,291,330	4,126,821	4,126,819	4,126,823	52,120,478
Siskiyou	Siskiyou	56,803,273	34,146,329	4,765,514	4,472,856	4,472,856	4,472,860	52,330,415
Siskiyou Total		56,803,273	34,146,329	4,765,514	4,472,856	4,472,856	4,472,860	52,330,415
Solano	Solano	47,591,907	30,883,662	1,527,529	3,795,177	3,795,183	3,795,175	43,796,726
Solano Total		47,591,907	30,883,662	1,527,529	3,795,177	3,795,183	3,795,175	43,796,726
Sonoma	Sonoma	94,672,788	59,362,760	5,147,523	7,540,628	7,540,625	7,540,626	87,132,162
Sonoma Total		94,672,788	59,362,760	5,147,523	7,540,628	7,540,625	7,540,626	87,132,162
Stanislaus	Yosemite	110,049,854	68,404,595	9,605,337	8,009,981	8,009,978	8,009,982	102,039,873
Stanislaus Total		110,049,854	68,404,595	9,605,337	8,009,981	8,009,978	8,009,982	102,039,873
Tulare	Sequoias	97,673,351	64,014,896	4,801,159	7,214,328	7,214,321	7,214,324	90,459,028
Tulare Total		97,673,351	64,014,896	4,801,159	7,214,328	7,214,321	7,214,324	90,459,028
Ventura	Ventura	215,944,527	129,688,031	19,670,353	16,646,538	16,646,532	16,646,538	199,297,992
Ventura Total		215,944,527	129,688,031	19,670,353	16,646,538	16,646,532	16,646,538	199,297,992
Yuba	Yuba	53,657,865	32,368,167	5,550,292	3,934,852	3,934,853	3,934,849	49,723,013
Yuba Total		53,657,865	32,368,167	5,550,292	3,934,852	3,934,853	3,934,849	49,723,013
Grand Total	Statewide	8,065,769,566	4,999,391,847	708,354,317	577,413,888	592,729,636	593,939,949	7,471,829,637
Total		8,065,769,566	4,999,391,847	708,354,317	577,413,888	592,729,636	593,939,949	7,471,829,637