

California Community Colleges
 Monthly Payment Schedule
 FY 2015-16 Adult Education Block Grant Program
 Payment by County (November 2015)

11/16/2015 Exhibit B-4h

County	District	FY 2015-16					Total Paid thru Jan 2016
		Certification	Oct 2015 Payment	Nov 2015 Payment	Dec 2015 Payment	Jan 2016 Payment	
Alameda	Chabot-Las Positas	\$ 684,487	\$ -	\$ 285,203	\$ 57,041	\$ 57,040	\$ 399,284
Alameda	Ohlone	-	-	-	-	-	-
Alameda	Peralta	-	-	-	-	-	-
Alameda Total		684,487	-	285,203	57,041	57,040	399,284
Butte	Butte	-	-	-	-	-	-
Butte Total		-	-	-	-	-	-
Contra Costa	Contra Costa	-	-	-	-	-	-
Contra Costa Total		-	-	-	-	-	-
El Dorado	Lake Tahoe	-	-	-	-	-	-
El Dorado Total		-	-	-	-	-	-
Fresno	State Center	-	-	-	-	-	-
Fresno	West Hills	-	-	-	-	-	-
Fresno Total		-	-	-	-	-	-
Humboldt	Redwoods	750,000	250,000	62,500	62,500	62,500	437,500
Humboldt Total		750,000	250,000	62,500	62,500	62,500	437,500
Imperial	Imperial	-	-	-	-	-	-
Imperial Total		-	-	-	-	-	-
Kern	Kern	-	-	-	-	-	-
Kern	West Kern	-	-	-	-	-	-
Kern Total		-	-	-	-	-	-
Lassen	Lassen	-	-	-	-	-	-
Lassen Total		-	-	-	-	-	-
Los Angeles	Antelope Valley	-	-	-	-	-	-
Los Angeles	Cerritos	-	-	-	-	-	-
Los Angeles	Citrus	-	-	-	-	-	-
Los Angeles	Compton	-	-	-	-	-	-
Los Angeles	El Camino	-	-	-	-	-	-
Los Angeles	Glendale	-	-	-	-	-	-
Los Angeles	Long Beach	-	-	-	-	-	-
Los Angeles	Los Angeles	-	-	-	-	-	-
Los Angeles	Mt. San Antonio	-	-	-	-	-	-
Los Angeles	Pasadena	-	-	-	-	-	-
Los Angeles	Rio Hondo	-	-	-	-	-	-
Los Angeles	Santa Clarita	375,000	-	156,250	31,250	31,250	218,750
Los Angeles	Santa Monica	375,000	-	156,250	31,250	31,250	218,750
Los Angeles Total		750,000	-	312,500	62,500	62,500	437,500
Marin	Marin	-	-	-	-	-	-
Marin Total		-	-	-	-	-	-

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Mendocino	Mendocino-Lake	-	-	-	-	-	-
Mendocino Total		-	-	-	-	-	-
Merced	Merced	1,432,326	477,442	119,361	119,360	119,361	835,524
Merced Total		1,432,326	477,442	119,361	119,360	119,361	835,524
Monterey	Hartnell	-	-	-	-	-	-
Monterey	Monterey Peninsula	-	-	-	-	-	-
Monterey Total		-	-	-	-	-	-
Napa	Napa Valley	330,643	-	137,768	27,554	27,553	192,875
Napa Total		330,643	-	137,768	27,554	27,553	192,875
Orange	Coast	-	-	-	-	-	-
Orange	North Orange County	-	-	-	-	-	-
Orange	Rancho Santiago	-	-	-	-	-	-
Orange	South Orange County	-	-	-	-	-	-
Orange Total		-	-	-	-	-	-
Placer	Sierra	-	-	-	-	-	-
Placer Total		-	-	-	-	-	-
Plumas	Feather River	-	-	-	-	-	-
Plumas Total		-	-	-	-	-	-
Riverside	Desert	-	-	-	-	-	-
Riverside	Mt. San Jacinto	-	-	-	-	-	-
Riverside	Palo Verde	-	-	-	-	-	-
Riverside	Riverside	540,527	-	225,220	45,044	45,043	315,307
Riverside Total		540,527	-	225,220	45,044	45,043	315,307
Sacramento	Los Rios	-	-	-	-	-	-
Sacramento Total		-	-	-	-	-	-
San Bernardino	Barstow	-	-	-	-	-	-
San Bernardino	Chaffey	-	-	-	-	-	-
San Bernardino	Copper Mountain	-	-	-	-	-	-
San Bernardino	San Bernardino	-	-	-	-	-	-
San Bernardino	Victor Valley	-	-	-	-	-	-
San Bernardino Total		-	-	-	-	-	-
San Diego	Grossmont-Cuyamaca	-	-	-	-	-	-
San Diego	Miracosta	-	-	-	-	-	-
San Diego	Palomar	-	-	-	-	-	-
San Diego	San Diego	2,752,360	-	1,146,817	229,363	229,363	1,605,543
San Diego	Southwestern	-	-	-	-	-	-
San Diego Total		2,752,360	-	1,146,817	229,363	229,363	1,605,543
San Francisco	San Francisco	-	-	-	-	-	-
San Francisco Total		-	-	-	-	-	-

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San Joaquin	San Joaquin Delta	-	-	-	-	-	-
San Joaquin Total		-	-	-	-	-	-
San Luis Obispo	San Luis Obispo	-	-	-	-	-	-
San Luis Obispo Total		-	-	-	-	-	-
San Mateo	San Mateo	-	-	-	-	-	-
San Mateo Total		-	-	-	-	-	-
Santa Barbara	Allan Hancock	-	-	-	-	-	-
Santa Barbara	Santa Barbara	-	-	-	-	-	-
Santa Barbara Total		-	-	-	-	-	-
Santa Clara	Foothill-DeAnza	398,424	-	166,010	33,202	33,202	232,414
Santa Clara	Gavilan	-	-	-	-	-	-
Santa Clara	San Jose-Evergreen	1,640,633	-	683,597	136,720	136,719	957,036
Santa Clara	West Valley-Mission	508,745	-	211,977	42,396	42,395	296,768
Santa Clara Total		2,547,802	-	1,061,584	212,318	212,316	1,486,218
Santa Cruz	Cabrillo	-	-	-	-	-	-
Santa Cruz Total		-	-	-	-	-	-
Shasta	Shasta-Tehama-Trinity	-	-	-	-	-	-
Shasta Total		-	-	-	-	-	-
Siskiyou	Siskiyou	-	-	-	-	-	-
Siskiyou Total		-	-	-	-	-	-
Solano	Solano	-	-	-	-	-	-
Solano Total		-	-	-	-	-	-
Sonoma	Sonoma	-	-	-	-	-	-
Sonoma Total		-	-	-	-	-	-
Stanislaus	Yosemite	-	-	-	-	-	-
Stanislaus Total		-	-	-	-	-	-
Tulare	Sequoias	-	-	-	-	-	-
Tulare Total		-	-	-	-	-	-
Ventura	Ventura	2,941,356	-	1,225,565	245,113	245,113	1,715,791
Ventura Total		2,941,356	-	1,225,565	245,113	245,113	1,715,791
Yuba	Yuba	-	-	-	-	-	-
Yuba Total		-	-	-	-	-	-
Grand Total	Statewide	\$ 12,729,501	\$ 727,442	\$ 4,576,518	\$ 1,060,793	\$ 1,060,789	\$ 7,425,542