

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

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	-	-	-	-	62,500	62,500
Alameda	Peralta	-	-	-	-	-	-
<b>Alameda Total</b>		684,487	-	285,203	57,041	119,540	461,784
<b>Butte</b>	Butte	-	-	-	-	75,543	75,543
<b>Butte Total</b>		-	-	-	-	75,543	75,543
<b>Contra Costa</b>	Contra Costa	-	-	-	-	-	-
<b>Contra Costa Total</b>		-	-	-	-	-	-
El Dorado	Lake Tahoe	150,000	-	-	37,500	75,000	112,500
<b>El Dorado Total</b>		150,000	-	-	37,500	75,000	112,500
Fresno	State Center	-	-	-	-	403,259	403,259
Fresno	West Hills	-	-	-	-	62,500	62,500
<b>Fresno Total</b>		-	-	-	-	465,759	465,759
Humboldt	Redwoods	750,000	250,000	62,500	62,500	62,500	437,500
<b>Humboldt Total</b>		750,000	250,000	62,500	62,500	62,500	437,500
Imperial	Imperial	-	-	-	-	-	-
<b>Imperial Total</b>		-	-	-	-	-	-
Kern	Kern	370,000	-	-	92,500	405,178	497,678
Kern	West Kern	-	-	-	-	62,500	62,500
<b>Kern Total</b>		370,000	-	-	92,500	467,678	560,178
Lassen	Lassen	180,000	-	-	45,000	77,500	122,500
<b>Lassen Total</b>		180,000	-	-	45,000	77,500	122,500
Los Angeles	Antelope Valley	-	-	-	-	-	-
Los Angeles	Cerritos	-	-	-	-	142,299	142,299
Los Angeles	Citrus	-	-	-	-	-	-
Los Angeles	Compton	-	-	-	-	-	-
Los Angeles	El Camino	-	-	-	-	184,606	184,606
Los Angeles	Glendale	-	-	-	-	82,123	82,123
Los Angeles	Long Beach	-	-	-	-	-	-
Los Angeles	Los Angeles	-	-	-	-	-	-
Los Angeles	Mt. San Antonio	-	-	-	-	275,295	275,295
Los Angeles	Pasadena	-	-	-	-	127,583	127,583
Los Angeles	Rio Hondo	-	-	-	-	169,099	169,099
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
<b>Los Angeles Total</b>		750,000	-	312,500	62,500	1,043,505	1,418,505
Marin	Marin	-	-	-	-	62,500	62,500
<b>Marin Total</b>		-	-	-	-	62,500	62,500
Mendocino	Mendocino-Lake	-	-	-	-	62,500	62,500
<b>Mendocino Total</b>		-	-	-	-	62,500	62,500
Merced	Merced	1,782,326	477,442	119,361	206,860	148,527	952,190
<b>Merced Total</b>		1,782,326	477,442	119,361	206,860	148,527	952,190
Monterey	Hartnell	-	-	-	-	141,991	141,991
Monterey	Monterey Peninsula	-	-	-	-	62,500	62,500
<b>Monterey Total</b>		-	-	-	-	204,491	204,491
Napa	Napa Valley	330,643	-	137,768	27,554	27,553	192,875
<b>Napa Total</b>		330,643	-	137,768	27,554	27,553	192,875
Orange	Coast	-	-	-	-	190,283	190,283
Orange	North Orange County	-	-	-	-	295,426	295,426
Orange	Rancho Santiago	-	-	-	-	256,596	256,596
Orange	South Orange County	-	-	-	-	178,951	178,951
<b>Orange Total</b>		-	-	-	-	921,256	921,256
Placer	Sierra	-	-	-	-	-	-
<b>Placer Total</b>		-	-	-	-	-	-
Plumas	Feather River	-	-	-	-	62,500	62,500
<b>Plumas Total</b>		-	-	-	-	62,500	62,500

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Riverside	Desert	-	-	-	-	172,165	172,165
Riverside	Mt. San Jacinto	-	-	-	-	233,025	233,025
Riverside	Palo Verde	-	-	-	-	62,500	62,500
Riverside	Riverside	540,527	-	225,220	45,044	45,043	315,307
<b>Riverside Total</b>		540,527	-	225,220	45,044	512,733	782,997
Sacramento	Los Rios	-	-	-	-	-	-
<b>Sacramento Total</b>		-	-	-	-	-	-
San Bernardino	Barstow	-	-	-	-	-	-
San Bernardino	Chaffey	-	-	-	-	-	-
San Bernardino	Copper Mountain	-	-	-	-	62,500	62,500
San Bernardino	San Bernardino	-	-	-	-	249,730	249,730
San Bernardino	Victor Valley	-	-	-	-	118,369	118,369
<b>San Bernardino Total</b>		-	-	-	-	430,599	430,599
San Diego	Grossmont-Cuyamaca	-	-	-	-	127,414	127,414
San Diego	Miracosta	-	-	-	-	83,442	83,442
San Diego	Palomar	-	-	-	-	-	-
San Diego	San Diego	2,752,360	-	1,146,817	229,363	229,363	1,605,543
San Diego	Southwestern	-	-	-	-	159,221	159,221
<b>San Diego Total</b>		2,752,360	-	1,146,817	229,363	599,440	1,975,620
San Francisco	San Francisco	-	-	-	-	296,327	296,327
<b>San Francisco Total</b>		-	-	-	-	296,327	296,327
San Joaquin	San Joaquin Delta	-	-	-	-	264,260	264,260
<b>San Joaquin Total</b>		-	-	-	-	264,260	264,260
San Luis Obispo	San Luis Obispo	-	-	-	-	65,860	65,860
<b>San Luis Obispo Total</b>		-	-	-	-	65,860	65,860
San Mateo	San Mateo	-	-	-	-	-	-
<b>San Mateo Total</b>		-	-	-	-	-	-
Santa Barbara	Allan Hancock	-	-	-	-	-	-
Santa Barbara	Santa Barbara	-	-	-	-	62,500	62,500
<b>Santa Barbara Total</b>		-	-	-	-	62,500	62,500
Santa Clara	Foothill-DeAnza	398,424	-	166,010	33,202	33,202	232,414
Santa Clara	Gavilan	-	-	-	-	62,500	62,500
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
<b>Santa Clara Total</b>		2,547,802	-	1,061,584	212,318	274,816	1,548,718
Santa Cruz	Cabrillo	-	-	-	-	84,271	84,271
<b>Santa Cruz Total</b>		-	-	-	-	84,271	84,271
Shasta	Shasta-Tehama-Trinity	-	-	-	-	68,861	68,861
<b>Shasta Total</b>		-	-	-	-	68,861	68,861
Siskiyou	Siskiyou	150,000	-	-	37,500	75,000	112,500
<b>Siskiyou Total</b>		150,000	-	-	37,500	75,000	112,500
Solano	Solano	-	-	-	-	-	-
<b>Solano Total</b>		-	-	-	-	-	-
Sonoma	Sonoma	-	-	-	-	132,495	132,495
<b>Sonoma Total</b>		-	-	-	-	132,495	132,495
Stanislaus	Yosemite	-	-	-	-	223,128	223,128
<b>Stanislaus Total</b>		-	-	-	-	223,128	223,128
Tulare	Sequoias	-	-	-	-	-	-
<b>Tulare Total</b>		-	-	-	-	-	-
Ventura	Ventura	2,941,356	-	1,225,565	245,113	245,113	1,715,791
<b>Ventura Total</b>		2,941,356	-	1,225,565	245,113	245,113	1,715,791
Yuba	Yuba	-	-	-	-	107,002	107,002
<b>Yuba Total</b>		-	-	-	-	107,002	107,002
<b>Grand Total</b>	<b>Statewide</b>	<b>\$ 13,929,501</b>	<b>\$ 727,442</b>	<b>\$ 4,576,518</b>	<b>\$ 1,360,793</b>	<b>\$ 7,318,757</b>	<b>\$ 13,983,510</b>