

California Community Colleges
 Monthly Payment Schedule
 FY 2015-16 Adult Education Block Grant Program
 Payment by County (March 2016)

County	District	Certification	Total Paid thru Jan 2016	FY 2015-16				Total Paid September 2015 thru May 2016
				February 2016 Payment	March 2016 Payment	April 2016 Payment	May 2016 Payment	
Alameda	Chabot-Las Positas	\$ 684,487	\$ 399,284	\$ 57,041	\$ 57,040	\$ 57,041	\$ 57,040	\$ 627,446
Alameda	Ohlone	750,000	437,500	62,500	62,500	62,500	62,500	687,500
Alameda	Peralta	-	-	-	-	-	-	-
Alameda Total		1,434,487	836,784	119,541	119,540	119,541	119,540	1,314,946
Butte	Butte	906,520	528,803	75,544	75,543	75,543	75,544	830,977
Butte Total		906,520	528,803	75,544	75,543	75,543	75,544	830,977
Contra Costa	Contra Costa	-	-	-	-	-	-	-
Contra Costa Total		-	-	-	-	-	-	-
El Dorado	Lake Tahoe	825,000	481,250	68,750	68,750	68,750	68,750	756,250
El Dorado Total		825,000	481,250	68,750	68,750	68,750	68,750	756,250
Fresno	State Center	4,839,117	2,822,818	403,260	403,260	403,260	403,259	4,435,857
Fresno	West Hills	750,000	437,500	62,500	62,500	62,500	62,500	687,500
Fresno Total		5,589,117	3,260,318	465,760	465,760	465,760	465,759	5,123,357
Humboldt	Redwoods	750,000	437,500	62,500	62,500	62,500	62,500	687,500
Humboldt Total		750,000	437,500	62,500	62,500	62,500	62,500	687,500
Imperial	Imperial	-	-	-	-	-	-	-
Imperial Total		-	-	-	-	-	-	-
Kern	Kern	4,677,132	2,728,327	389,761	389,761	389,761	389,761	4,287,371
Kern	West Kern	750,000	437,500	62,500	62,500	62,500	62,500	687,500
Kern Total		5,427,132	3,165,827	452,261	452,261	452,261	452,261	4,974,871
Lassen	Lassen	840,000	490,000	70,000	70,000	70,000	70,000	770,000
Lassen Total		840,000	490,000	70,000	70,000	70,000	70,000	770,000
Los Angeles	Antelope Valley	-	-	-	-	-	-	-
Los Angeles	Cerritos	1,707,599	996,099	142,300	142,300	142,300	142,300	1,565,299
Los Angeles	Citrus	-	-	-	-	-	-	-
Los Angeles	Compton	-	-	-	-	-	-	-
Los Angeles	El Camino	2,215,272	1,292,242	184,606	184,606	184,606	184,606	2,030,666
Los Angeles	Glendale	985,475	574,860	82,123	82,123	82,123	82,123	903,352
Los Angeles	Long Beach	-	-	-	-	-	-	-
Los Angeles	Los Angeles	7,000,000	-	4,200,000	1,050,000	583,333	583,334	6,416,667
Los Angeles	Mt. San Antonio	3,303,542	1,927,066	275,295	275,296	275,295	275,295	3,028,247
Los Angeles	Pasadena	1,530,994	893,080	127,583	127,583	127,583	127,583	1,403,411
Los Angeles	Rio Hondo	2,029,191	1,183,695	169,099	169,099	169,100	169,099	1,860,092
Los Angeles	Santa Clarita	375,000	218,750	31,250	31,250	31,250	31,250	343,750
Los Angeles	Santa Monica	375,000	218,750	31,250	31,250	31,250	31,250	343,750
Los Angeles Total		19,522,073	7,304,542	5,243,506	2,093,507	1,626,839	1,626,840	17,895,234
Marin	Marin	750,000	437,500	62,500	62,500	62,500	62,500	687,500
Marin Total		750,000	437,500	62,500	62,500	62,500	62,500	687,500
Mendocino	Mendocino-Lake	750,000	437,500	62,500	62,500	62,500	62,500	687,500
Mendocino Total		750,000	437,500	62,500	62,500	62,500	62,500	687,500
Merced	Merced	1,607,326	937,607	133,944	133,944	133,943	133,944	1,473,382
Merced Total		1,607,326	937,607	133,944	133,944	133,943	133,944	1,473,382
Monterey	Hartnell	1,703,899	993,941	141,992	141,991	141,992	141,991	1,561,907
Monterey	Monterey Peninsula	750,000	437,500	62,500	62,500	62,500	62,500	687,500
Monterey Total		2,453,899	1,431,441	204,492	204,491	204,492	204,491	2,249,407
Napa	Napa Valley	330,643	192,875	27,554	27,553	27,554	27,553	303,089
Napa Total		330,643	192,875	27,554	27,553	27,554	27,553	303,089
Orange	Coast	2,283,398	1,331,982	190,283	190,284	190,283	190,283	2,093,115
Orange	North Orange County	3,545,110	2,067,981	295,426	295,426	295,425	295,426	3,249,684
Orange	Rancho Santiago	3,079,153	1,796,173	256,596	256,596	256,596	256,596	2,822,557
Orange	South Orange County	2,147,410	1,252,656	178,951	178,951	178,950	178,951	1,968,459
Orange Total		11,055,071	6,448,792	921,256	921,257	921,254	921,256	10,133,815
Placer	Sierra	-	-	-	-	-	-	-
Placer Total		-	-	-	-	-	-	-
Plumas	Feather River	750,000	437,500	62,500	62,500	62,500	62,500	687,500
Plumas Total		750,000	437,500	62,500	62,500	62,500	62,500	687,500

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Riverside	Desert	2,065,982	1,205,156	172,165	172,166	172,165	172,165	1,893,817
Riverside	Mt. San Jacinto	2,796,294	1,631,172	233,024	233,025	233,024	233,025	2,563,270
Riverside	Palo Verde	750,000	437,500	62,500	62,500	62,500	62,500	687,500
Riverside	Riverside	540,527	315,307	45,044	45,044	45,044	45,044	495,483
Riverside Total		6,152,803	3,589,135	512,733	512,735	512,733	512,734	5,640,070
Sacramento	Los Rios	-	-	-	-	-	-	-
Sacramento Total		-	-	-	-	-	-	-
San Bernardino	Barstow	-	-	-	-	-	-	-
San Bernardino	Chaffey	-	-	-	-	-	-	-
San Bernardino	Copper Mountain	750,000	437,500	62,500	62,500	62,500	62,500	687,500
San Bernardino	San Bernardino	2,996,771	1,748,116	249,731	249,731	249,731	249,731	2,747,040
San Bernardino	Victor Valley	1,420,428	828,583	118,369	118,369	118,369	118,369	1,302,059
San Bernardino Total		5,167,199	3,014,199	430,600	430,600	430,600	430,600	4,736,599
San Diego	Grossmont-Cuyamaca	1,528,975	891,902	127,415	127,414	127,415	127,414	1,401,560
San Diego	Miracosta	1,001,300	584,092	83,441	83,442	83,442	83,441	917,858
San Diego	Palomar	-	-	-	-	-	-	-
San Diego	San Diego	2,752,360	1,605,543	229,364	229,363	229,363	229,364	2,522,997
San Diego	Southwestern	1,910,648	1,114,545	159,220	159,221	159,221	159,220	1,751,427
San Diego Total		7,193,283	4,196,082	599,440	599,440	599,441	599,439	6,593,842
San Francisco	San Francisco	3,555,935	2,074,295	296,328	296,328	296,328	296,328	3,259,607
San Francisco Total		3,555,935	2,074,295	296,328	296,328	296,328	296,328	3,259,607
San Joaquin	San Joaquin Delta	3,171,131	1,849,826	264,261	264,261	264,261	264,261	2,906,870
San Joaquin Total		3,171,131	1,849,826	264,261	264,261	264,261	264,261	2,906,870
San Luis Obispo	San Luis Obispo	790,322	461,021	65,860	65,861	65,860	65,860	724,462
San Luis Obispo Total		790,322	461,021	65,860	65,861	65,860	65,860	724,462
San Mateo	San Mateo	-	-	-	-	-	-	-
San Mateo Total		-	-	-	-	-	-	-
Santa Barbara	Allan Hancock	1,061,700	619,325	88,475	88,475	88,475	88,475	973,225
Santa Barbara	Santa Barbara	750,000	437,500	62,500	62,500	62,500	62,500	687,500
Santa Barbara Total		1,811,700	1,056,825	150,975	150,975	150,975	150,975	1,660,725
Santa Clara	Foothill-DeAnza	398,424	232,414	33,202	33,202	33,202	33,202	365,222
Santa Clara	Gavilan	750,000	437,500	62,500	62,500	62,500	62,500	687,500
Santa Clara	San Jose-Evergreen	1,640,633	957,036	136,719	136,720	136,719	136,720	1,503,914
Santa Clara	West Valley-Mission	508,745	296,768	42,395	42,396	42,395	42,396	466,350
Santa Clara Total		3,297,802	1,923,718	274,816	274,818	274,816	274,818	3,022,986
Santa Cruz	Cabrillo	1,011,251	589,896	84,271	84,271	84,271	84,271	926,980
Santa Cruz Total		1,011,251	589,896	84,271	84,271	84,271	84,271	926,980
Shasta	Shasta-Tehama-Trinity	826,330	482,026	68,861	68,861	68,860	68,861	757,469
Shasta Total		826,330	482,026	68,861	68,861	68,860	68,861	757,469
Siskiyou	Siskiyou	825,000	481,250	68,750	68,750	68,750	68,750	756,250
Siskiyou Total		825,000	481,250	68,750	68,750	68,750	68,750	756,250
Solano	Solano	-	-	-	-	-	-	-
Solano Total		-	-	-	-	-	-	-
Sonoma	Sonoma	1,589,949	927,470	132,496	132,496	132,496	132,495	1,457,453
Sonoma Total		1,589,949	927,470	132,496	132,496	132,496	132,495	1,457,453
Stanislaus	Yosemite	2,677,536	1,561,896	223,128	223,128	223,128	223,128	2,454,408
Stanislaus Total		2,677,536	1,561,896	223,128	223,128	223,128	223,128	2,454,408
Tulare	Sequoias	-	-	-	-	-	-	-
Tulare Total		-	-	-	-	-	-	-
Ventura	Ventura	2,941,356	1,715,791	245,113	245,113	245,113	245,113	2,696,243
Ventura Total		2,941,356	1,715,791	245,113	245,113	245,113	245,113	2,696,243
Yuba	Yuba	1,284,024	749,014	107,002	107,002	107,002	107,002	1,177,022
Yuba Total		1,284,024	749,014	107,002	107,002	107,002	107,002	1,177,022
Grand Total	Statewide	\$ 95,286,889	\$ 51,500,683	\$ 11,557,242	\$ 8,407,245	\$ 7,940,571	\$ 7,940,573	\$ 87,346,314