

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

6/15/2016 Exhibit B-4h

County	District	FY 2015-16			
		P2 Program Certification	Total Paid September 2015 thru May 2016	June 2016 Payment	Total Paid thru June 2016
Alameda	Chabot-Las Positas	\$ 684,487	\$ 627,446	\$ 57,041	\$ 684,487
Alameda	Ohlone	750,000	687,500	62,500	750,000
Alameda	Peralta	-	-	-	-
Alameda Total		1,434,487	1,314,946	119,541	1,434,487
Butte	Butte	906,520	830,977	75,543	906,520
Butte Total		906,520	830,977	75,543	906,520
Contra Costa	Contra Costa	-	-	-	-
Contra Costa Total		-	-	-	-
El Dorado	Lake Tahoe	825,000	756,250	68,750	825,000
El Dorado Total		825,000	756,250	68,750	825,000
Fresno	State Center	4,839,117	4,435,857	403,260	4,839,117
Fresno	West Hills	750,000	687,500	62,500	750,000
Fresno Total		5,589,117	5,123,357	465,760	5,589,117
Humboldt	Redwoods	750,000	687,500	62,500	750,000
Humboldt Total					
Imperial	Imperial	-	-	-	-
Imperial Total		-	-	-	-
Kern	Kern	4,677,132	4,287,371	389,761	4,677,132
Kern	West Kern	750,000	687,500	62,500	750,000
Kern Total		5,427,132	4,974,871	452,261	5,427,132
Lassen	Lassen	840,000	770,000	70,000	840,000
Lassen Total		840,000	770,000	70,000	840,000
Los Angeles	Antelope Valley	-	-	-	-
Los Angeles	Cerritos	1,707,599	1,565,299	142,300	1,707,599
Los Angeles	Citrus	-	-	-	-
Los Angeles	Compton	-	-	-	-
Los Angeles	El Camino	2,215,272	2,030,666	184,606	2,215,272
Los Angeles	Glendale	985,475	903,352	82,123	985,475
Los Angeles	Long Beach	-	-	-	-
Los Angeles	Los Angeles	7,000,000	6,416,667	583,333	7,000,000
Los Angeles	Mt. San Antonio	3,303,542	3,028,247	275,295	3,303,542
Los Angeles	Pasadena	1,530,994	1,403,411	127,583	1,530,994
Los Angeles	Rio Hondo	2,029,191	1,860,092	169,099	2,029,191
Los Angeles	Santa Clarita	375,000	343,750	31,250	375,000
Los Angeles	Santa Monica	375,000	343,750	31,250	375,000
Los Angeles Total		19,522,073	17,895,234	1,626,839	19,522,073
Marin	Marin	750,000	687,500	62,500	750,000
Marin Total		750,000	687,500	62,500	750,000
Mendocino	Mendocino-Lake	750,000	687,500	62,500	750,000
Mendocino Total		750,000	687,500	62,500	750,000
Merced	Merced	1,607,326	1,473,382	133,944	1,607,326
Merced Total		1,607,326	1,473,382	133,944	1,607,326
Monterey	Hartnell	1,703,899	1,561,907	141,992	1,703,899
Monterey	Monterey Peninsula	750,000	687,500	62,500	750,000
Monterey Total		2,453,899	2,249,407	204,492	2,453,899
Napa	Napa Valley	330,643	303,089	27,554	330,643
Napa Total		330,643	303,089	27,554	330,643
Orange	Coast	2,283,398	2,093,115	190,283	2,283,398
Orange	North Orange County	3,545,110	3,249,684	295,426	3,545,110
Orange	Rancho Santiago	3,079,153	2,822,557	256,596	3,079,153
Orange	South Orange County	2,147,410	1,968,459	178,951	2,147,410
Orange Total		11,055,071	10,133,815	921,256	11,055,071
Placer	Sierra	-	-	-	-
Placer Total		-	-	-	-
Plumas	Feather River	750,000	687,500	62,500	750,000
Plumas Total		750,000	687,500	62,500	750,000

Note: September Certification and Payment Schedule may be found on the 2015-16 Advance Apportionment "September Revision Exhibit A". As of 2015-16 P1 all certifications are now combined on this exhibit.

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Riverside	Desert	2,065,982	1,893,817	172,165	2,065,982
Riverside	Mt. San Jacinto	2,796,294	2,563,270	233,024	2,796,294
Riverside	Palo Verde	750,000	687,500	62,500	750,000
Riverside	Riverside	540,527	495,483	45,044	540,527
Riverside Total		6,152,803	5,640,070	512,733	6,152,803
Sacramento	Los Rios	-	-	-	-
Sacramento Total		-	-	-	-
San Bernardino	Barstow	-	-	-	-
San Bernardino	Chaffey	-	-	-	-
San Bernardino	Copper Mountain	750,000	687,500	62,500	750,000
San Bernardino	San Bernardino	2,996,771	2,747,040	249,731	2,996,771
San Bernardino	Victor Valley	1,420,428	1,302,059	118,369	1,420,428
San Bernardino Total		5,167,199	4,736,599	430,600	5,167,199
San Diego	Grossmont-Cuyamaca	1,528,975	1,401,560	127,415	1,528,975
San Diego	Miracosta	1,001,300	917,858	83,442	1,001,300
San Diego	Palomar	-	-	-	-
San Diego	San Diego	2,752,360	2,522,997	229,363	2,752,360
San Diego	Southwestern	1,910,648	1,751,427	159,221	1,910,648
San Diego Total		7,193,283	6,593,842	599,441	7,193,283
San Francisco	San Francisco	3,555,935	3,259,607	296,328	3,555,935
San Francisco Total		3,555,935	3,259,607	296,328	3,555,935
San Joaquin	San Joaquin Delta	3,171,131	2,906,870	264,261	3,171,131
San Joaquin Total		3,171,131	2,906,870	264,261	3,171,131
San Luis Obispo	San Luis Obispo	790,322	724,462	65,860	790,322
San Luis Obispo Total		790,322	724,462	65,860	790,322
San Mateo	San Mateo	-	-	-	-
San Mateo Total		-	-	-	-
Santa Barbara	Allan Hancock	1,061,700	973,225	88,475	1,061,700
Santa Barbara	Santa Barbara	750,000	687,500	62,500	750,000
Santa Barbara Total		1,811,700	1,660,725	150,975	1,811,700
Santa Clara	Foothill-DeAnza	398,424	365,222	33,202	398,424
Santa Clara	Gavilan	750,000	687,500	62,500	750,000
Santa Clara	San Jose-Evergreen	1,640,633	1,503,914	136,719	1,640,633
Santa Clara	West Valley-Mission	508,745	466,350	42,395	508,745
Santa Clara Total		3,297,802	3,022,986	274,816	3,297,802
Santa Cruz	Cabrillo	1,011,251	926,980	84,271	1,011,251
Santa Cruz Total		1,011,251	926,980	84,271	1,011,251
Shasta	Shasta-Tehama-Trinity	826,330	757,469	68,861	826,330
Shasta Total		826,330	757,469	68,861	826,330
Siskiyou	Siskiyou	825,000	756,250	68,750	825,000
Siskiyou Total		825,000	756,250	68,750	825,000
Solano	Solano	-	-	-	-
Solano Total		-	-	-	-
Sonoma	Sonoma	1,589,949	1,457,453	132,496	1,589,949
Sonoma Total		1,589,949	1,457,453	132,496	1,589,949
Stanislaus	Yosemite	2,677,536	2,454,408	223,128	2,677,536
Stanislaus Total		2,677,536	2,454,408	223,128	2,677,536
Tulare	Sequoias	-	-	-	-
Tulare Total		-	-	-	-
Ventura	Ventura	2,941,356	2,696,243	245,113	2,941,356
Ventura Total		2,941,356	2,696,243	245,113	2,941,356
Yuba	Yuba	1,284,024	1,177,022	107,002	1,284,024
Yuba Total		1,284,024	1,177,022	107,002	1,284,024
Grand Total	Statewide	\$ 95,286,889	\$ 87,346,314	\$ 7,940,575	\$ 95,286,889

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