

California Community Colleges  
Monthly Payment Schedule  
FY 2015-16 AEBG Data and Accountability  
Second Principal Payment by County (June 2016)

6/15/2016 Exhibit B-4j

County	Districts and/or Local Education Agencies	FY 2015-16			
		Certified Apportionment	Total Paid thru May 2016	June 2016 Payment	Total Paid thru June 2016
Alameda	Chabot-Las Positas Community College District	\$ 354,444	\$ 297,733	\$ 56,711	\$ 354,444
Alameda	Ohlone Community College District	123,711	103,917	19,794	123,711
Alameda	Piedmont City Unified School District	430,925	361,977	68,948	430,925
<b>Alameda Total</b>		909,080	763,627	145,453	909,080
Butte	Butte-Glenn Community College District	149,528	125,604	23,924	149,528
<b>Butte Total</b>		149,528	125,604	23,924	149,528
Contra Costa	Contra Costa County Office of Education	524,682	440,733	83,949	524,682
<b>Contra Costa Total</b>		524,682	440,733	83,949	524,682
El Dorado	Lake Tahoe Community College District	136,082	114,309	21,773	136,082
<b>El Dorado Total</b>		136,082	114,309	21,773	136,082
Fresno	State Center Community College District	798,202	670,490	127,712	798,202
Fresno	West Hills Community College District	123,711	103,917	19,794	123,711
<b>Fresno Total</b>		921,913	774,407	147,506	921,913
Humboldt	Redwoods Community College District	123,711	103,917	19,794	123,711
<b>Humboldt Total</b>		123,711	103,917	19,794	123,711
Imperial	Imperial County Office of Education	169,678	142,529	27,149	169,678
<b>Imperial Total</b>		169,678	142,529	27,149	169,678
Kern	Kern Community College District	771,484	648,047	123,437	771,484
Kern	West Kern Community College District	123,711	103,917	19,794	123,711
<b>Kern Total</b>		895,195	751,964	143,231	895,195
Lassen	Lassen Community College District	138,556	116,388	22,168	138,556
<b>Lassen Total</b>		138,556	116,388	22,168	138,556
Los Angeles	Antelope Valley Union High School District	248,476	208,720	39,756	248,476
Los Angeles	Cerritos Community College District	281,665	236,599	45,066	281,665
Los Angeles	Monrovia Unified School District	123,711	103,917	19,794	123,711
Los Angeles	Paramount Unified School District	253,915	213,289	40,626	253,915
Los Angeles	El Camino Community College District	365,404	306,939	58,465	365,404
Los Angeles	Glendale Community College District	162,552	136,543	26,009	162,552
Los Angeles	Long Beach Unified School District	355,055	298,246	56,809	355,055
Los Angeles	Los Angeles Unified School District	4,680,853	3,931,916	748,937	4,680,853
Los Angeles	Mt. San Antonio Community College District	544,913	457,727	87,186	544,913
Los Angeles	Pasadena Area Community College District	252,534	212,129	40,405	252,534
Los Angeles	Rio Hondo Community College District	334,711	281,157	53,554	334,711
Los Angeles	Santa Clarita Community College District	61,856	51,959	9,897	61,856
Los Angeles	William S. Hart Union High School District	61,855	51,958	9,897	61,855
Los Angeles	Santa Monica Community College District	61,856	51,959	9,897	61,856
Los Angeles	Santa Monica-Malibu Unified School District	61,855	51,958	9,897	61,855
<b>Los Angeles Total</b>		7,851,211	6,595,016	1,256,195	7,851,211
Marin	Marin Community College District	123,711	103,917	19,794	123,711
<b>Marin Total</b>		123,711	103,917	19,794	123,711

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Mendocino	Mendocino-Lake Community College District	123,711	103,917	19,794	123,711
<b>Mendocino Total</b>		123,711	103,917	19,794	123,711
Merced	Merced Community College District	265,126	222,706	42,420	265,126
<b>Merced Total</b>		265,126	222,706	42,420	265,126
Monterey	Hartnell Community College District	281,054	236,086	44,968	281,054
Monterey	Monterey Peninsula Community College District	123,711	103,917	19,794	123,711
<b>Monterey Total</b>		404,765	340,003	64,762	404,765
Napa	Napa Valley Unified School District	123,711	103,917	19,794	123,711
<b>Napa Total</b>		123,711	103,917	19,794	123,711
Orange	Coast Community College District	376,642	316,379	60,263	376,642
Orange	North Orange County Community College District	584,758	491,196	93,562	584,758
Orange	Rancho Santiago Community College District	507,900	426,636	81,264	507,900
Orange	South Orange County Community College District	354,211	297,537	56,674	354,211
<b>Orange Total</b>		1,823,511	1,531,748	291,763	1,823,511
Placer	Roseville Joint Union High School District	188,464	158,310	30,154	188,464
<b>Placer Total</b>		188,464	158,310	30,154	188,464
Plumas	Feather River Community College District	123,711	103,917	19,794	123,711
<b>Plumas Total</b>		123,711	103,917	19,794	123,711
Riverside	Desert Community College District	340,780	286,255	54,525	340,780
Riverside	Mt. San Jacinto Community College District	461,243	387,444	73,799	461,243
Riverside	Palo Verde Community College District	123,711	103,917	19,794	123,711
Riverside	Corona-Norco Unified School District	634,355	532,858	101,497	634,355
<b>Riverside Total</b>		1,560,089	1,310,474	249,615	1,560,089
Sacramento	Sacramento County Office of Education	976,802	820,513	156,289	976,802
<b>Sacramento Total</b>		976,802	820,513	156,289	976,802
San Bernardino	Barstow Unified School District	123,711	103,917	19,794	123,711
San Bernardino	Chaffey Joint Union High School District	538,706	452,513	86,193	538,706
San Bernardino	Copper Mountain Community College District	123,711	103,917	19,794	123,711
San Bernardino	San Bernardino Community College District	494,311	415,222	79,089	494,311
San Bernardino	Victor Valley Community College District	234,297	196,810	37,487	234,297
<b>San Bernardino Total</b>		1,514,736	1,272,379	242,357	1,514,736
San Diego	Grossmont-Cuyamaca Community College District	252,201	211,849	40,352	252,201
San Diego	MiraCosta Community College District	165,162	138,737	26,425	165,162
San Diego	Vista Unified School District	412,805	346,756	66,049	412,805
San Diego	San Diego Community College District	451,837	379,543	72,294	451,837
San Diego	San Diego Unified School District	150,612	126,514	24,098	150,612
San Diego	Southwestern Community College District	315,158	264,733	50,425	315,158
<b>San Diego Total</b>		1,747,775	1,468,132	279,643	1,747,775
San Francisco	San Francisco Community College District	586,544	492,697	93,847	586,544
<b>San Francisco Total</b>		586,544	492,697	93,847	586,544

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San Joaquin	San Joaquin Delta Community College District	523,071	439,380	83,691	523,071
<b>San Joaquin Total</b>		523,071	439,380	83,691	523,071
San Luis Obispo	San Luis Obispo County Community College District	130,362	109,505	20,857	130,362
<b>San Luis Obispo Total</b>		130,362	109,505	20,857	130,362
San Mateo	San Mateo Union High School District	370,140	310,918	59,222	370,140
<b>San Mateo Total</b>		370,140	310,918	59,222	370,140
Santa Barbara	Allan Hancock Joint Community College District	175,125	147,105	28,020	175,125
Santa Barbara	Santa Barbara Community College District	123,711	103,917	19,794	123,711
<b>Santa Barbara Total</b>		298,836	251,022	47,814	298,836
Santa Clara	Foothill-DeAnza Community College District	65,721	55,206	10,515	65,721
Santa Clara	Mountain View-Los Altos Union	32,859	27,602	5,257	32,859
Santa Clara	Palo Alto Unified School District	32,859	27,602	5,257	32,859
Santa Clara	Fremont Union High School District	32,859	27,602	5,257	32,859
Santa Clara	Gavilan Joint Community College District	123,711	103,917	19,794	123,711
Santa Clara	Campbell Unified School District	754,776	634,012	120,764	754,776
<b>Santa Clara Total</b>		1,042,785	875,941	166,844	1,042,785
Santa Cruz	Cabrillo Community College District	166,804	140,116	26,688	166,804
<b>Santa Cruz Total</b>		166,804	140,116	26,688	166,804
Shasta	Shasta-Tehama-Trinity Joint Community College District	136,301	114,493	21,808	136,301
<b>Shasta Total</b>		136,301	114,493	21,808	136,301
Siskiyou	Siskiyou Joint Community College District	136,082	114,309	21,773	136,082
<b>Siskiyou Total</b>		136,082	114,309	21,773	136,082
Solano	Fairfield-Suisun Unified School District	209,422	175,914	33,508	209,422
<b>Solano Total</b>		209,422	175,914	33,508	209,422
Sonoma	Sonoma County Community College District	262,258	220,296	41,962	262,258
<b>Sonoma Total</b>		262,258	220,296	41,962	262,258
Stanislaus	Yosemite Community College District	441,654	370,989	70,665	441,654
<b>Stanislaus Total</b>		441,654	370,989	70,665	441,654
Tulare	Visalia Unified School District	310,158	260,532	49,626	310,158
<b>Tulare Total</b>		310,158	260,532	49,626	310,158
Ventura	Ventura County Community College District	485,170	407,543	77,627	485,170
<b>Ventura Total</b>		485,170	407,543	77,627	485,170
Yuba	Yuba Community College District	211,797	177,910	33,887	211,797
<b>Yuba Total</b>		211,797	177,910	33,887	211,797
<b>Grand Total</b>	<b>Statewide</b>	<b>\$ 26,107,132</b>	<b>\$ 21,929,992</b>	<b>\$ 4,177,140</b>	<b>\$ 26,107,132</b>