

California Community Colleges  
 Prepared for Second Principal 2015-2016 Apportionment  
 Grant or Contract Payments Paid Through Apportionments

Program Name	College District	Grant/ Contract	Certification for Period (Encumbered)	July	August	Septembe	October	November	December	January	Monthly Payment Percentage					Total Payments to Date	Remaining Available	
											68%	8%	8%	8%	8%			
CalWORKS	Riverside	C15-0031	\$ 100,000													100,000	100,000	-
E.O.P.S.	Riverside	C15-0042	\$ 92,285	-	-	-	-	-	-	-	62,754	7,383	7,383	7,383	7,382		92,285	-
D.S.P.S.	Foothill-DeAnza	15-288-001	\$ 57,000	-	-	-	-	-	-	-	38,760	4,560	4,560	4,560	4,560		57,000	-
D.S.P.S.	Yosemite	C15-0345	\$ 1,096,340	-	-	-	-	-	-	-	882,956	103,877	103,877	103,877	(98,247)		1,096,340	-
High Tech Center Training Unit	Foothill-DeAnza	15-288-001	\$ 943,000	-	-	-	-	-	-	-	641,240	75,440	75,440	75,440	75,440		943,000	-
Alternate Text Production Center	San Bernardino	15-289-001	\$ 1,500,000	-	-	-	-	-	-	-	1,020,000	120,000	120,000	120,000	120,000		1,500,000	-
Student Success (Credit)	Riverside	C15-0043	\$ 849,629	-	-	-	-	-	-	-	577,748	67,970	67,970	67,970	67,971		849,629	-
Student Success Student (Equity)	El Camino	15-292-001	\$ -	-	-	-	-	-	-	-	76,278	8,974	8,974	8,974	(103,200)		-	-
Nursing Education	Allan Hancock	15-179-053	\$ 61,187	-	-	-	-	-	-	-	41,607	4,895	4,895	4,895	-		56,292	4,895
Nursing Education	Antelope Valley	15-179-001	\$ 129,587	-	-	-	-	-	-	-	88,119	10,367	10,367	10,367	-		119,220	10,367
Nursing Education	Butte	15-179-002	\$ 203,687	-	-	-	-	-	-	-	138,507	16,295	16,295	16,295	-		187,392	16,295
Nursing Education	Cabrillo	15-179-003	\$ 217,937	-	-	-	-	-	-	-	148,197	17,435	17,435	17,435	-		200,502	17,435
Nursing Education	Cerritos	15-180-001	\$ 171,000	-	-	-	-	-	-	-	116,280	13,680	13,680	13,680	-		157,320	13,680
Nursing Education	Chabot-Las Positas	15-180-002	\$ 205,200	-	-	-	-	-	-	-	139,536	16,416	16,416	16,416	-		188,784	16,416
Nursing Education	Chaffey	15-179-004	\$ 217,937	-	-	-	-	-	-	-	148,197	17,435	17,435	17,435	-		200,502	17,435
Nursing Education	Citrus	15-179-005	\$ 123,887	-	-	-	-	-	-	-	84,243	9,911	9,911	9,911	-		113,976	9,911
Nursing Education	Coast	15-179-006	\$ 107,000	-	-	-	-	-	-	-	72,760	8,560	8,560	8,560	-		98,440	8,560
Nursing Education	Compton	15-180-006	\$ 114,000	-	-	-	-	-	-	-	77,520	9,120	9,120	9,120	-		104,880	9,120
Nursing Education	Contra Costa	15-179-007	\$ 186,587	-	-	-	-	-	-	-	126,879	14,927	14,927	14,927	-		171,660	14,927
Nursing Education	Contra Costa	15-179-008	\$ 146,687	-	-	-	-	-	-	-	99,747	11,735	11,735	11,735	-		134,952	11,735
Nursing Education	Copper Mt	15-180-003	\$ 114,000	-	-	-	-	-	-	-	77,520	9,120	9,120	9,120	-		104,880	9,120
Nursing Education	Desert	15-180-004	\$ 171,000	-	-	-	-	-	-	-	116,280	13,680	13,680	13,680	-		157,320	13,680
Nursing Education	El Camino	15-180-005	\$ 171,000	-	-	-	-	-	-	-	116,280	13,680	13,680	13,680	-		157,320	13,680
Nursing Education	Gavilan	15-179-054	\$ 78,287	-	-	-	-	-	-	-	53,235	6,263	6,263	6,263	-		72,024	6,263
Nursing Education	Glendale	15-179-009	\$ 209,387	-	-	-	-	-	-	-	142,383	16,751	16,751	16,751	-		192,636	16,751
Nursing Education	Grossmont-Cuyamaca	15-179-010	\$ 203,687	-	-	-	-	-	-	-	138,507	16,295	16,295	16,295	-		187,392	16,295
Nursing Education	Grossmont-Cuyamaca	15-180-014	\$ 57,000	-	-	-	-	-	-	-	38,760	4,560	4,560	4,560	-		52,440	4,560
Nursing Education	Hartnell	15-179-011	\$ 129,587	-	-	-	-	-	-	-	88,119	10,367	10,367	10,367	-		119,220	10,367
Nursing Education	Hartnell	15-180-015	\$ 57,000	-	-	-	-	-	-	-	38,760	4,560	4,560	4,560	-		52,440	4,560
Nursing Education	Imperial	15-179-055	\$ 78,287	-	-	-	-	-	-	-	53,235	6,263	6,263	6,263	-		72,024	6,263
Nursing Education	Kern	15-179-012	\$ 189,437	-	-	-	-	-	-	-	128,817	15,155	15,155	15,155	-		174,282	15,155
Nursing Education	Kern	15-180-007	\$ 114,000	-	-	-	-	-	-	-	77,520	9,120	9,120	9,120	-		104,880	9,120
Nursing Education	Long Beach	15-180-008	\$ 131,100	-	-	-	-	-	-	-	89,148	10,488	10,488	10,488	-		120,612	10,488
Nursing Education	Los Angeles	15-179-013	\$ 135,287	-	-	-	-	-	-	-	91,996	10,823	10,822	10,823	-		124,464	10,823
Nursing Education	Los Angeles	15-179-014	\$ 152,387	-	-	-	-	-	-	-	103,623	12,191	12,191	12,191	-		140,196	12,191
Nursing Education	Los Angeles	15-179-015	\$ 175,187	-	-	-	-	-	-	-	119,127	14,015	14,015	14,015	-		161,172	14,015
Nursing Education	Los Angeles	15-179-016	\$ 146,687	-	-	-	-	-	-	-	99,747	11,735	11,735	11,735	-		134,952	11,735
Nursing Education	Los Angeles	15-179-017	\$ 132,437	-	-	-	-	-	-	-	90,057	10,595	10,595	10,595	-		121,842	10,595

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											68%	8%	8%	8%	8%		
Nursing Education	Los Angeles	15-180-009	\$ 171,000	-	-	-	-	-	-	-	116,280	13,680	13,680	13,680	-	157,320	13,680
Nursing Education	Los Angeles	15-180-016	\$ 85,500	-	-	-	-	-	-	-	58,140	6,840	6,840	6,840	-	78,660	6,840
Nursing Education	Los Angeles	15-180-017	\$ 57,000	-	-	-	-	-	-	-	38,760	4,560	4,560	4,560	-	52,440	4,560
Nursing Education	Los Angeles	15-180-018	\$ 57,000	-	-	-	-	-	-	-	38,760	4,560	4,560	4,560	-	52,440	4,560
Nursing Education	Los Angeles	15-180-019	\$ 57,000	-	-	-	-	-	-	-	38,760	4,560	4,560	4,560	-	52,440	4,560
Nursing Education	Los Rios	15-179-018	\$ 272,087	-	-	-	-	-	-	-	185,019	21,767	21,767	21,767	-	250,320	21,767
Nursing Education	Los Rios	15-179-019	\$ 152,387	-	-	-	-	-	-	-	103,623	12,191	12,191	12,191	-	140,196	12,191
Nursing Education	Marin	15-179-020	\$ 129,587	-	-	-	-	-	-	-	88,119	10,367	10,367	10,367	-	119,220	10,367
Nursing Education	Mendocino-Lake	15-179-021	\$ 112,487	-	-	-	-	-	-	-	76,491	8,999	8,999	8,999	-	103,488	8,999
Nursing Education	Merced	15-179-022	\$ 180,887	-	-	-	-	-	-	-	123,003	14,471	14,471	14,471	-	166,416	14,471
Nursing Education	Merced	15-180-020	\$ 57,000	-	-	-	-	-	-	-	38,760	4,560	4,560	4,560	-	52,440	4,560
Nursing Education	Mira Costa	15-179-023	\$ 306,287	-	-	-	-	-	-	-	208,275	24,503	24,503	24,503	-	281,784	24,503
Nursing Education	Monterey-Peninsula	15-179-024	\$ 135,287	-	-	-	-	-	-	-	91,995	10,823	10,823	10,823	-	124,464	10,823
Nursing Education	Monterey-Peninsula	15-180-022	\$ 57,000	-	-	-	-	-	-	-	38,760	4,560	4,560	4,560	-	52,440	4,560
Nursing Education	Mt. San Antonio	15-179-025	\$ 160,937	-	-	-	-	-	-	-	109,437	12,875	12,875	12,875	-	148,062	12,875
Nursing Education	Mt. San Antonio	15-180-023	\$ 68,400	-	-	-	-	-	-	-	46,512	5,472	5,472	5,472	-	62,928	5,472
Nursing Education	Mt. San Jacinto	15-179-026	\$ 146,687	-	-	-	-	-	-	-	99,747	11,735	11,735	11,735	-	134,952	11,735
Nursing Education	North Orange County	15-179-027	\$ 237,887	-	-	-	-	-	-	-	161,763	19,031	19,031	19,031	-	218,856	19,031
Nursing Education	Palomar	15-179-059	\$ 75,437	-	-	-	-	-	-	-	51,297	6,035	6,035	6,035	-	69,402	6,035
Nursing Education	Palomar	15-180-024	\$ 79,800	-	-	-	-	-	-	-	54,264	6,384	6,384	6,384	-	73,416	6,384
Nursing Education	Pasadena Area	15-179-028	\$ 112,637	-	-	-	-	-	-	-	76,593	9,011	9,011	9,011	-	103,626	9,011
Nursing Education	Peralta	15-180-021	\$ 57,000	-	-	-	-	-	-	-	38,760	4,560	4,560	4,560	-	52,440	4,560
Nursing Education	Rancho Santiago	15-179-030	\$ 101,087	-	-	-	-	-	-	-	68,739	8,087	8,087	8,087	-	93,000	8,087
Nursing Education	Rancho Santiago	15-180-027	\$ 91,200	-	-	-	-	-	-	-	62,016	7,296	7,296	7,296	-	83,904	7,296
Nursing Education	Redwoods	15-179-031	\$ 152,387	-	-	-	-	-	-	-	103,623	12,191	12,191	12,191	-	140,196	12,191
Nursing Education	Rio Hondo	15-179-032	\$ 175,187	-	-	-	-	-	-	-	119,127	14,015	14,015	14,015	-	161,172	14,015
Nursing Education	Riverside	15-179-033	\$ 406,187	-	-	-	-	-	-	-	276,207	32,495	32,495	32,495	-	373,692	32,495
Nursing Education	San Bernardino	15-179-034	\$ 126,737	-	-	-	-	-	-	-	86,181	10,139	10,139	10,139	-	116,598	10,139
Nursing Education	San Diego	15-179-060	\$ 78,287	-	-	-	-	-	-	-	53,235	6,263	6,263	6,263	-	72,024	6,263
Nursing Education	San Diego	15-180-025	\$ 79,800	-	-	-	-	-	-	-	54,264	6,384	6,384	6,384	-	73,416	6,384
Nursing Education	San Francisco	15-179-061	\$ 61,187	-	-	-	-	-	-	-	41,607	4,895	4,895	4,895	-	56,292	4,895
Nursing Education	San Francisco	15-180-026	\$ 91,200	-	-	-	-	-	-	-	62,016	7,296	7,296	7,296	-	83,904	7,296
Nursing Education	San Joaquin Delta	15-179-035	\$ 101,087	-	-	-	-	-	-	-	68,739	8,087	8,087	8,087	-	93,000	8,087
Nursing Education	San Jose-Evergreen	15-179-036	\$ 103,937	-	-	-	-	-	-	-	70,677	8,315	8,315	8,315	-	95,622	8,315
Nursing Education	San Jose-Evergreen	15-180-013	\$ 79,800	-	-	-	-	-	-	-	54,264	6,384	6,384	6,384	-	73,416	6,384
Nursing Education	San Luis Obispo	15-179-037	\$ 129,587	-	-	-	-	-	-	-	88,119	10,367	10,367	10,367	-	119,220	10,367
Nursing Education	San Mateo	15-179-038	\$ 163,787	-	-	-	-	-	-	-	111,375	13,103	13,103	13,103	-	150,684	13,103
Nursing Education	Santa Barbara	15-179-039	\$ 192,287	-	-	-	-	-	-	-	130,755	15,383	15,383	15,383	-	176,904	15,383

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Program Name	College District	Grant/ Contract	Certification for Period (Encumbered)	July	August	September	October	November	December	January	Monthly Payment Percentage					Total Payments to Date	Remaining Available
											68%	8%	8%	8%	8%		
											February	March	April	May	June		
Nursing Education	Santa Clarita	15-179-040	\$ 123,887	-	-	-	-	-	-	-	84,243	9,911	9,911	9,911	-	113,976	9,911
Nursing Education	Santa Monica	15-179-041	\$ 106,787	-	-	-	-	-	-	-	72,615	8,543	8,543	8,543	-	98,244	8,543
Nursing Education	Santa Monica	15-180-010	\$ 114,000	-	-	-	-	-	-	-	77,520	9,120	9,120	9,120	-	104,880	9,120
Nursing Education	Shasta-Tehama-Trinity	15-179-042	\$ 101,087	-	-	-	-	-	-	-	68,739	8,087	8,087	8,087	-	93,000	8,087
Nursing Education	Shasta-Tehama-Trinity	15-180-028	\$ 57,000	-	-	-	-	-	-	-	38,760	4,560	4,560	4,560	-	52,440	4,560
Nursing Education	Sierra	15-179-062	\$ 95,387	-	-	-	-	-	-	-	64,863	7,631	7,631	7,631	-	87,756	7,631
Nursing Education	Siskiyou	15-179-063	\$ 55,487	-	-	-	-	-	-	-	37,731	4,439	4,439	4,439	-	51,048	4,439
Nursing Education	Solano	15-179-043	\$ 118,187	-	-	-	-	-	-	-	80,367	9,455	9,455	9,455	-	108,732	9,455
Nursing Education	Solano	15-180-029	\$ 91,200	-	-	-	-	-	-	-	62,016	7,296	7,296	7,296	-	83,904	7,296
Nursing Education	Sonoma	15-179-044	\$ 331,937	-	-	-	-	-	-	-	225,717	26,555	26,555	26,555	-	305,382	26,555
Nursing Education	South Orange County	15-179-045	\$ 346,187	-	-	-	-	-	-	-	235,407	27,695	27,695	27,695	-	318,492	27,695
Nursing Education	Southwestern	15-179-046	\$ 146,687	-	-	-	-	-	-	-	99,747	11,735	11,735	11,735	-	134,952	11,735
Nursing Education	State Center	15-179-047	\$ 408,887	-	-	-	-	-	-	-	278,043	32,711	32,711	32,711	-	376,176	32,711
Nursing Education	Ventura	15-179-048	\$ 101,087	-	-	-	-	-	-	-	68,739	8,087	8,087	8,087	-	93,000	8,087
Nursing Education	Ventura	15-179-057	\$ 66,887	-	-	-	-	-	-	-	45,483	5,351	5,351	5,351	-	61,536	5,351
Nursing Education	Ventura	15-180-011	\$ 114,000	-	-	-	-	-	-	-	77,520	9,120	9,120	9,120	-	104,880	9,120
Nursing Education	Ventura	15-180-012	\$ 114,000	-	-	-	-	-	-	-	77,520	9,120	9,120	9,120	-	104,880	9,120
Nursing Education	Victor Valley	15-179-049	\$ 197,987	-	-	-	-	-	-	-	134,631	15,839	15,839	15,839	-	182,148	15,839
Nursing Education	Victor Valley	15-180-030	\$ 57,000	-	-	-	-	-	-	-	38,760	4,560	4,560	4,560	-	52,440	4,560
Nursing Education	West Hills	15-179-050	\$ 192,287	-	-	-	-	-	-	-	130,755	15,383	15,383	15,383	-	176,904	15,383
Nursing Education	West Valley-Mission	15-179-056	\$ 78,287	-	-	-	-	-	-	-	53,235	6,263	6,263	6,263	-	72,024	6,263
Nursing Education	Yosemite	15-179-051	\$ 243,587	-	-	-	-	-	-	-	165,639	19,487	19,487	19,487	-	224,100	19,487
Nursing Education	Yuba	15-179-052	\$ 260,687	-	-	-	-	-	-	-	177,267	20,855	20,855	20,855	-	239,832	20,855