

California Community Colleges
Monthly Payment Schedule
Adult Education Block Grant
FY 2016-17 First Principal
February 2017

Exhibit B-4h
2/13/2017

| County | District | Certified Apportionment | Total Paid thru January 2017 | February 2017 Payment | FY 2016-17 | | | Remaining Available |
|---------------------------|---------------------|-------------------------|------------------------------|-----------------------|--------------------|--------------------|------------------|---------------------|
| | | | | | March 2017 Payment | April 2017 Payment | May 2017 Payment | |
| Alameda | Chabot-Las Positas | \$ 410,527 | \$ 239,474 | \$ 34,211 | \$ 34,210 | \$ 34,211 | \$ 34,210 | \$ 34,211 |
| Alameda | Ohlone | 3,933,260 | 2,294,402 | 327,771 | 327,772 | 327,772 | 327,771 | 327,772 |
| Alameda | Peralta | 7,614,531 | 4,441,810 | 634,544 | 634,544 | 634,544 | 634,545 | 634,544 |
| Alameda Total | | 11,958,318 | 6,975,686 | 996,526 | 996,526 | 996,527 | 996,526 | 996,527 |
| Butte | Butte | 2,077,938 | 1,212,131 | 173,161 | 173,162 | 173,161 | 173,162 | 173,161 |
| Butte Total | | 2,077,938 | 1,212,131 | 173,161 | 173,162 | 173,161 | 173,162 | 173,161 |
| Contra Costa | Contra Costa | - | - | - | - | - | - | - |
| Contra Costa Total | | - | - | - | - | - | - | - |
| El Dorado | Lake Tahoe | 850,318 | 496,019 | 70,860 | 70,859 | 70,860 | 70,860 | 70,860 |
| El Dorado Total | | 850,318 | 496,019 | 70,860 | 70,859 | 70,860 | 70,860 | 70,860 |
| Fresno | State Center | 14,282,751 | 8,331,605 | 1,190,229 | 1,190,229 | 1,190,230 | 1,190,229 | 1,190,229 |
| Fresno | West Hills | 1,058,280 | 617,330 | 88,190 | 88,190 | 88,190 | 88,190 | 88,190 |
| Fresno Total | | 15,341,031 | 8,948,935 | 1,278,419 | 1,278,419 | 1,278,420 | 1,278,419 | 1,278,419 |
| Humboldt | Redwoods | 1,095,445 | 639,010 | 91,287 | 91,287 | 91,287 | 91,287 | 91,287 |
| Humboldt Total | | 1,095,445 | 639,010 | 91,287 | 91,287 | 91,287 | 91,287 | 91,287 |
| Imperial | Imperial | - | - | - | - | - | - | - |
| Imperial Total | | - | - | - | - | - | - | - |
| Kern | Kern | 1,633,096 | 952,639 | 136,092 | 136,091 | 136,091 | 136,092 | 136,091 |
| Kern | West Kern | 773,016 | 450,926 | 64,418 | 64,418 | 64,418 | 64,418 | 64,418 |
| Kern Total | | 2,406,112 | 1,403,565 | 200,510 | 200,509 | 200,509 | 200,510 | 200,509 |
| Lassen | Lassen | 892,858 | 520,834 | 74,405 | 74,404 | 74,405 | 74,405 | 74,405 |
| Lassen Total | | 892,858 | 520,834 | 74,405 | 74,404 | 74,405 | 74,405 | 74,405 |
| Los Angeles | Antelope Valley | - | - | - | - | - | - | - |
| Los Angeles | Cerritos | 491,812 | 286,890 | 40,985 | 40,984 | 40,984 | 40,985 | 40,984 |
| Los Angeles | Citrus | - | - | - | - | - | - | - |
| Los Angeles | Compton | - | - | - | - | - | - | - |
| Los Angeles | El Camino | 270,376 | 157,719 | 22,532 | 22,531 | 22,531 | 22,532 | 22,531 |
| Los Angeles | Glendale | 1,015,717 | 592,502 | 84,643 | 84,643 | 84,643 | 84,643 | 84,643 |
| Los Angeles | Long Beach | 1,135,280 | 662,247 | 94,606 | 94,607 | 94,607 | 94,606 | 94,607 |
| Los Angeles | Los Angeles | 7,185,004 | 4,191,252 | 598,751 | 598,750 | 598,750 | 598,751 | 598,750 |
| Los Angeles | Mt. San Antonio | 720,843 | 420,492 | 60,070 | 60,070 | 60,071 | 60,070 | 60,070 |
| Los Angeles | Pasadena | 1,772,131 | 1,033,743 | 147,678 | 147,677 | 147,677 | 147,677 | 147,678 |
| Los Angeles | Rio Hondo | 411,834 | 240,237 | 34,319 | 34,319 | 34,320 | 34,319 | 34,320 |
| Los Angeles | Santa Clarita | 386,508 | 225,463 | 32,209 | 32,209 | 32,209 | 32,209 | 32,209 |
| Los Angeles | Santa Monica | 386,508 | 225,463 | 32,209 | 32,209 | 32,209 | 32,209 | 32,209 |
| Los Angeles Total | | 13,776,013 | 8,036,008 | 1,148,002 | 1,147,999 | 1,148,002 | 1,148,001 | 1,148,001 |
| Marin | Marin | 1,397,321 | 815,104 | 116,443 | 116,444 | 116,443 | 116,444 | 116,443 |
| Marin Total | | 1,397,321 | 815,104 | 116,443 | 116,444 | 116,443 | 116,444 | 116,443 |
| Mendocino | Mendocino-Lake | 1,422,579 | 829,838 | 118,548 | 118,548 | 118,549 | 118,548 | 118,548 |
| Mendocino Total | | 1,422,579 | 829,838 | 118,548 | 118,548 | 118,549 | 118,548 | 118,548 |
| Merced | Merced | 3,137,143 | 1,830,000 | 261,429 | 261,428 | 261,429 | 261,428 | 261,429 |
| Merced Total | | 3,137,143 | 1,830,000 | 261,429 | 261,428 | 261,429 | 261,428 | 261,429 |
| Monterey | Hartnell | 3,490,139 | 2,035,914 | 290,845 | 290,845 | 290,845 | 290,845 | 290,845 |
| Monterey | Monterey Peninsula | 2,410,582 | 1,406,173 | 200,882 | 200,882 | 200,881 | 200,882 | 200,882 |
| Monterey Total | | 5,900,721 | 3,442,087 | 491,727 | 491,727 | 491,726 | 491,727 | 491,727 |
| Napa | Napa Valley | 255,643 | 149,125 | 21,304 | 21,303 | 21,304 | 21,303 | 21,304 |
| Napa Total | | 255,643 | 149,125 | 21,304 | 21,303 | 21,304 | 21,303 | 21,304 |
| Orange | Coast | 1,516,630 | 884,701 | 126,386 | 126,386 | 126,385 | 126,386 | 126,386 |
| Orange | North Orange County | 3,653,902 | 2,131,443 | 304,492 | 304,492 | 304,491 | 304,492 | 304,492 |
| Orange | Rancho Santiago | 4,403,130 | 2,568,493 | 366,927 | 366,928 | 366,927 | 366,928 | 366,927 |
| Orange | South Orange County | 4,579,171 | 2,671,183 | 381,598 | 381,597 | 381,598 | 381,597 | 381,598 |
| Orange Total | | 14,152,833 | 8,255,820 | 1,179,403 | 1,179,403 | 1,179,401 | 1,179,403 | 1,179,403 |
| Placer | Sierra | - | - | - | - | - | - | - |
| Placer Total | | - | - | - | - | - | - | - |

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|------------------------------|-----------------------|-------------------------|------------------------------|-----------------------|----------------------|----------------------|----------------------|----------------------|
| | | | | | March 2017 Payment | April 2017 Payment | May 2017 Payment | |
| Plumas | Feather River | 773,016 | 450,926 | 64,418 | 64,418 | 64,418 | 64,418 | 64,418 |
| Plumas Total | | 773,016 | 450,926 | 64,418 | 64,418 | 64,418 | 64,418 | 64,418 |
| Riverside | Desert | 442,500 | 258,125 | 36,875 | 36,875 | 36,875 | 36,875 | 36,875 |
| Riverside | Mt. San Jacinto | 4,595,366 | 2,680,630 | 382,947 | 382,948 | 382,947 | 382,947 | 382,947 |
| Riverside | Palo Verde | 773,016 | 450,926 | 64,418 | 64,418 | 64,418 | 64,418 | 64,418 |
| Riverside | Riverside | 540,527 | 315,307 | 45,044 | 45,044 | 45,044 | 45,044 | 45,044 |
| Riverside Total | | 6,351,409 | 3,704,988 | 529,284 | 529,285 | 529,284 | 529,284 | 529,284 |
| Sacramento | Los Rios | - | - | - | - | - | - | - |
| Sacramento Total | | - | - | - | - | - | - | - |
| San Bernardino | Barstow | - | - | - | - | - | - | - |
| San Bernardino | Chaffey | - | - | - | - | - | - | - |
| San Bernardino | Copper Mountain | 773,016 | 450,926 | 64,418 | 64,418 | 64,418 | 64,418 | 64,418 |
| San Bernardino | San Bernardino | 9,961,494 | 5,810,871 | 830,125 | 830,124 | 830,125 | 830,124 | 830,125 |
| San Bernardino | Victor Valley | 2,069,315 | 1,207,100 | 172,443 | 172,443 | 172,443 | 172,443 | 172,443 |
| San Bernardino Total | | 12,803,825 | 7,468,897 | 1,066,986 | 1,066,985 | 1,066,986 | 1,066,985 | 1,066,986 |
| San Diego | Grossmont-Cuyamaca | 7,866,672 | 4,588,892 | 655,556 | 655,556 | 655,556 | 655,556 | 655,556 |
| San Diego | Miracosta | 1,132,500 | 660,625 | 94,375 | 94,375 | 94,375 | 94,375 | 94,375 |
| San Diego | Palomar | - | - | - | - | - | - | - |
| San Diego | San Diego | 2,823,332 | 1,646,944 | 235,277 | 235,278 | 235,278 | 235,277 | 235,278 |
| San Diego | Southwestern | - | - | - | - | - | - | - |
| San Diego Total | | 11,822,504 | 6,896,461 | 985,208 | 985,209 | 985,209 | 985,208 | 985,209 |
| San Francisco | San Francisco | 3,665,059 | 2,137,951 | 305,422 | 305,421 | 305,422 | 305,421 | 305,422 |
| San Francisco Total | | 3,665,059 | 2,137,951 | 305,422 | 305,421 | 305,422 | 305,421 | 305,422 |
| San Joaquin | San Joaquin Delta | 1,625,511 | 948,215 | 135,459 | 135,459 | 135,460 | 135,459 | 135,459 |
| San Joaquin Total | | 1,625,511 | 948,215 | 135,459 | 135,459 | 135,460 | 135,459 | 135,459 |
| San Luis Obispo | San Luis Obispo | 1,329,958 | 775,809 | 110,830 | 110,830 | 110,829 | 110,830 | 110,830 |
| San Luis Obispo Total | | 1,329,958 | 775,809 | 110,830 | 110,830 | 110,829 | 110,830 | 110,830 |
| San Mateo | San Mateo | 483,580 | 282,088 | 40,299 | 40,298 | 40,298 | 40,299 | 40,298 |
| San Mateo Total | | 483,580 | 282,088 | 40,299 | 40,298 | 40,298 | 40,299 | 40,298 |
| Santa Barbara | Allan Hancock | 1,572,186 | 917,109 | 131,015 | 131,016 | 131,015 | 131,016 | 131,015 |
| Santa Barbara | Santa Barbara | 773,016 | 450,926 | 64,418 | 64,418 | 64,418 | 64,418 | 64,418 |
| Santa Barbara Total | | 2,345,202 | 1,368,035 | 195,433 | 195,434 | 195,433 | 195,434 | 195,433 |
| Santa Clara | Foothill-DeAnza | 410,650 | 239,546 | 34,221 | 34,220 | 34,221 | 34,221 | 34,221 |
| Santa Clara | Gavilan | 1,368,513 | 798,299 | 114,043 | 114,043 | 114,043 | 114,042 | 114,043 |
| Santa Clara | San Jose-Evergreen | 1,490,633 | 869,536 | 124,219 | 124,220 | 124,219 | 124,220 | 124,219 |
| Santa Clara | West Valley-Mission | 458,745 | 267,601 | 38,229 | 38,229 | 38,228 | 38,229 | 38,229 |
| Santa Clara Total | | 3,728,541 | 2,174,982 | 310,712 | 310,712 | 310,711 | 310,712 | 310,712 |
| Santa Cruz | Cabrillo | 3,249,166 | 1,895,347 | 270,764 | 270,764 | 270,763 | 270,764 | 270,764 |
| Santa Cruz Total | | 3,249,166 | 1,895,347 | 270,764 | 270,764 | 270,763 | 270,764 | 270,764 |
| Shasta | Shasta-Tehama-Trinity | 1,060,696 | 618,739 | 88,392 | 88,391 | 88,391 | 88,392 | 88,391 |
| Shasta Total | | 1,060,696 | 618,739 | 88,392 | 88,391 | 88,391 | 88,392 | 88,391 |
| Siskiyou | Siskiyou | 900,917 | 525,535 | 75,076 | 75,077 | 75,076 | 75,077 | 75,076 |
| Siskiyou Total | | 900,917 | 525,535 | 75,076 | 75,077 | 75,076 | 75,077 | 75,076 |
| Solano | Solano | 38,010 | 22,173 | 3,167 | 3,168 | 3,167 | 3,167 | 3,168 |
| Solano Total | | 38,010 | 22,173 | 3,167 | 3,168 | 3,167 | 3,167 | 3,168 |
| Sonoma | Sonoma | 914,377 | 533,387 | 76,198 | 76,198 | 76,198 | 76,198 | 76,198 |
| Sonoma Total | | 914,377 | 533,387 | 76,198 | 76,198 | 76,198 | 76,198 | 76,198 |
| Stanislaus | Yosemite | 4,146,610 | 2,418,856 | 345,551 | 345,551 | 345,550 | 345,551 | 345,551 |
| Stanislaus Total | | 4,146,610 | 2,418,856 | 345,551 | 345,551 | 345,550 | 345,551 | 345,551 |
| Tulare | Sequoias | 252,284 | 147,166 | 21,023 | 21,024 | 21,024 | 21,023 | 21,024 |
| Tulare Total | | 252,284 | 147,166 | 21,023 | 21,024 | 21,024 | 21,023 | 21,024 |
| Ventura | Ventura | - | - | - | - | - | - | - |
| Ventura Total | | - | - | - | - | - | - | - |
| Yuba | Yuba | 2,997,748 | 1,748,686 | 249,813 | 249,812 | 249,812 | 249,813 | 249,812 |
| Yuba Total | | 2,997,748 | 1,748,686 | 249,813 | 249,812 | 249,812 | 249,813 | 249,812 |
| Grand Total | Statewide | \$ 133,152,686 | \$ 77,672,403 | \$ 11,096,059 | \$ 11,096,054 | \$ 11,096,054 | \$ 11,096,058 | \$ 11,096,058 |