

California Community Colleges  
Monthly Payment Schedule  
Adult Education Block Grant  
FY 2016-17 Advance (July 2016)

7/15/2016 Exhibit B-4h

County	District	FY 2016-17									Total Paid thru January 2017	Remaining Available
		Certified Apportionment	July 2016 Payment	August 2016 Payment	September 2016 Payment	October 2016 Payment	November 2016 Payment	December 2016 Payment	January 2017 Payment			
Alameda	Chabot-Las Positas	\$ 410,527	\$ 34,211	\$ 34,210	\$ 34,211	\$ 34,210	\$ 34,211	\$ 34,211	\$ 34,210	\$ 34,210	\$ 239,474	\$ 171,053
Alameda	Ohlone	3,933,260	327,772	327,771	327,772	327,772	327,771	327,772	327,772	327,772	2,294,402	1,638,858
Alameda	Peralta	7,614,531	634,544	634,545	634,544	634,544	634,544	634,544	634,545	634,544	4,441,810	3,172,721
<b>Alameda Total</b>		<b>11,958,318</b>	<b>996,527</b>	<b>996,526</b>	<b>996,527</b>	<b>996,526</b>	<b>996,526</b>	<b>996,526</b>	<b>996,528</b>	<b>996,526</b>	<b>6,975,686</b>	<b>4,982,632</b>
Butte	Butte	2,077,938	173,162	173,161	173,162	173,161	173,162	173,161	173,161	173,162	1,212,131	865,807
<b>Butte Total</b>		<b>2,077,938</b>	<b>173,162</b>	<b>173,161</b>	<b>173,162</b>	<b>173,161</b>	<b>173,162</b>	<b>173,161</b>	<b>173,161</b>	<b>173,162</b>	<b>1,212,131</b>	<b>865,807</b>
Contra Costa	Contra Costa	-	-	-	-	-	-	-	-	-	-	-
<b>Contra Costa Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
El Dorado	Lake Tahoe	850,318	70,860	70,860	70,860	70,859	70,860	70,860	70,860	70,860	496,019	354,299
<b>El Dorado Total</b>		<b>850,318</b>	<b>70,860</b>	<b>70,860</b>	<b>70,860</b>	<b>70,859</b>	<b>70,860</b>	<b>70,860</b>	<b>70,860</b>	<b>70,860</b>	<b>496,019</b>	<b>354,299</b>
Fresno	State Center	14,282,751	1,190,229	1,190,230	1,190,229	1,190,229	1,190,229	1,190,230	1,190,229	1,190,229	8,331,605	5,951,146
Fresno	West Hills	1,058,280	88,190	88,190	88,190	88,190	88,190	88,190	88,190	88,190	617,330	440,950
<b>Fresno Total</b>		<b>15,341,031</b>	<b>1,278,419</b>	<b>1,278,420</b>	<b>1,278,419</b>	<b>1,278,419</b>	<b>1,278,419</b>	<b>1,278,420</b>	<b>1,278,419</b>	<b>1,278,419</b>	<b>8,948,935</b>	<b>6,392,096</b>
Humboldt	Redwoods	1,095,445	91,287	91,287	91,287	91,287	91,287	91,287	91,287	91,288	639,010	456,435
<b>Humboldt Total</b>		<b>1,095,445</b>	<b>91,287</b>	<b>91,287</b>	<b>91,287</b>	<b>91,287</b>	<b>91,287</b>	<b>91,287</b>	<b>91,287</b>	<b>91,288</b>	<b>639,010</b>	<b>456,435</b>
Imperial	Imperial	-	-	-	-	-	-	-	-	-	-	-
<b>Imperial Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Kern	Kern	1,633,096	136,091	136,092	136,091	136,091	136,092	136,091	136,091	136,091	952,639	680,457
Kern	West Kern	773,016	64,418	64,418	64,418	64,418	64,418	64,418	64,418	64,418	450,926	322,090
<b>Kern Total</b>		<b>2,406,112</b>	<b>200,509</b>	<b>200,510</b>	<b>200,509</b>	<b>200,509</b>	<b>200,510</b>	<b>200,509</b>	<b>200,509</b>	<b>200,509</b>	<b>1,403,565</b>	<b>1,002,547</b>
Lassen	Lassen	892,858	74,405	74,405	74,405	74,404	74,405	74,405	74,405	74,405	520,834	372,024
<b>Lassen Total</b>		<b>892,858</b>	<b>74,405</b>	<b>74,405</b>	<b>74,405</b>	<b>74,404</b>	<b>74,405</b>	<b>74,405</b>	<b>74,405</b>	<b>74,405</b>	<b>520,834</b>	<b>372,024</b>
Los Angeles	Antelope Valley	-	-	-	-	-	-	-	-	-	-	-
Los Angeles	Cerritos	491,812	40,984	40,985	40,984	40,984	40,985	40,984	40,984	40,984	286,890	204,922
Los Angeles	Citrus	-	-	-	-	-	-	-	-	-	-	-
Los Angeles	Compton	-	-	-	-	-	-	-	-	-	-	-
Los Angeles	El Camino	270,376	22,531	22,532	22,531	22,531	22,532	22,531	22,531	22,531	157,719	112,657
Los Angeles	Glendale	1,015,717	84,643	84,643	84,643	84,643	84,643	84,643	84,644	84,644	592,502	423,215
Los Angeles	Long Beach	1,135,280	94,607	94,606	94,607	94,607	94,606	94,607	94,607	94,607	662,247	473,033
Los Angeles	Los Angeles	7,185,004	598,750	598,751	598,750	598,750	598,751	598,750	598,750	598,750	4,191,252	2,993,752
Los Angeles	Mt. San Antonio	720,843	60,070	60,071	60,070	60,070	60,070	60,070	60,070	60,071	420,492	300,351
Los Angeles	Pasadena	1,772,131	147,678	147,677	147,678	147,677	147,678	147,677	147,677	147,677	1,033,743	738,388
Los Angeles	Rio Hondo	411,834	34,320	34,319	34,320	34,319	34,320	34,319	34,320	34,320	240,237	171,597
Los Angeles	Santa Clarita	386,508	32,209	32,209	32,209	32,209	32,209	32,209	32,209	32,209	225,463	161,045
Los Angeles	Santa Monica	386,508	32,209	32,209	32,209	32,209	32,209	32,209	32,209	32,209	225,463	161,045
<b>Los Angeles Total</b>		<b>13,776,013</b>	<b>1,148,001</b>	<b>1,148,002</b>	<b>1,148,001</b>	<b>1,147,999</b>	<b>1,148,003</b>	<b>1,148,000</b>	<b>1,148,002</b>	<b>1,148,002</b>	<b>8,036,008</b>	<b>5,740,005</b>
Marin	Marin	1,397,321	116,443	116,444	116,443	116,444	116,443	116,444	116,443	116,443	815,104	582,217
<b>Marin Total</b>		<b>1,397,321</b>	<b>116,443</b>	<b>116,444</b>	<b>116,443</b>	<b>116,444</b>	<b>116,443</b>	<b>116,444</b>	<b>116,443</b>	<b>116,443</b>	<b>815,104</b>	<b>582,217</b>

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Mendocino	Mendocino-Lake	1,422,579	118,548	118,549	118,548	118,548	118,548	118,549	118,548	829,838	592,741	
<b>Mendocino Total</b>		1,422,579	118,548	118,549	118,548	118,548	118,548	118,549	118,548	829,838	592,741	
Merced	Merced	3,137,143	261,429	261,428	261,429	261,428	261,429	261,429	261,428	1,830,000	1,307,143	
<b>Merced Total</b>		3,137,143	261,429	261,428	261,429	261,428	261,429	261,429	261,428	1,830,000	1,307,143	
Monterey	Hartnell	3,490,139	290,845	290,845	290,845	290,845	290,845	290,845	290,844	2,035,914	1,454,225	
Monterey	Monterey Peninsula	2,410,582	200,882	200,882	200,882	200,881	200,882	200,882	200,882	1,406,173	1,004,409	
<b>Monterey Total</b>		5,900,721	491,727	491,727	491,727	491,726	491,727	491,727	491,726	3,442,087	2,458,634	
Napa	Napa Valley	255,643	21,304	21,303	21,304	21,303	21,304	21,304	21,303	149,125	106,518	
<b>Napa Total</b>		255,643	21,304	21,303	21,304	21,303	21,304	21,304	21,303	149,125	106,518	
Orange	Coast	1,516,630	126,386	126,386	126,386	126,385	126,386	126,386	126,386	884,701	631,929	
Orange	North Orange County	3,653,902	304,492	304,492	304,492	304,491	304,492	304,492	304,492	2,131,443	1,522,459	
Orange	Rancho Santiago	4,403,130	366,928	366,927	366,928	366,927	366,928	366,927	366,928	2,568,493	1,834,637	
Orange	South Orange County	4,579,171	381,598	381,597	381,598	381,597	381,598	381,598	381,597	2,671,183	1,907,988	
<b>Orange Total</b>		14,152,833	1,179,404	1,179,402	1,179,404	1,179,400	1,179,404	1,179,403	1,179,403	8,255,820	5,897,013	
Placer	Sierra	-	-	-	-	-	-	-	-	-	-	
<b>Placer Total</b>		-	-	-	-	-	-	-	-	-	-	
Plumas	Feather River	773,016	64,418	64,418	64,418	64,418	64,418	64,418	64,418	450,926	322,090	
<b>Plumas Total</b>		773,016	64,418	64,418	64,418	64,418	64,418	64,418	64,418	450,926	322,090	
Riverside	Desert	442,500	36,875	36,875	36,875	36,875	36,875	36,875	36,875	258,125	184,375	
Riverside	Mt. San Jacinto	4,595,366	382,947	382,947	382,948	382,947	382,947	382,947	382,947	2,680,630	1,914,736	
Riverside	Palo Verde	773,016	64,418	64,418	64,418	64,418	64,418	64,418	64,418	450,926	322,090	
Riverside	Riverside	540,527	45,044	45,044	45,044	45,044	45,044	45,043	45,044	315,307	225,220	
<b>Riverside Total</b>		6,351,409	529,284	529,284	529,285	529,284	529,284	529,283	529,284	3,704,988	2,646,421	
Sacramento	Los Rios	-	-	-	-	-	-	-	-	-	-	
<b>Sacramento Total</b>		-	-	-	-	-	-	-	-	-	-	
San Bernardino	Barstow	-	-	-	-	-	-	-	-	-	-	
San Bernardino	Chaffey	-	-	-	-	-	-	-	-	-	-	
San Bernardino	Copper Mountain	773,016	64,418	64,418	64,418	64,418	64,418	64,418	64,418	450,926	322,090	
San Bernardino	San Bernardino	9,961,494	830,125	830,124	830,125	830,124	830,125	830,124	830,124	5,810,871	4,150,623	
San Bernardino	Victor Valley	2,069,315	172,443	172,443	172,443	172,443	172,443	172,443	172,442	1,207,100	862,215	
<b>San Bernardino Total</b>		12,803,825	1,066,986	1,066,985	1,066,986	1,066,985	1,066,986	1,066,985	1,066,984	7,468,897	5,334,928	
San Diego	Grossmont-Cuyamaca	7,866,672	655,556	655,556	655,556	655,556	655,556	655,556	655,556	4,588,892	3,277,780	
San Diego	Miracosta	1,132,500	94,375	94,375	94,375	94,375	94,375	94,375	94,375	660,625	471,875	
San Diego	Palomar	-	-	-	-	-	-	-	-	-	-	
San Diego	San Diego	2,823,332	235,278	235,277	235,278	235,278	235,277	235,278	235,278	1,646,944	1,176,388	
San Diego	Southwestern	-	-	-	-	-	-	-	-	-	-	
<b>San Diego Total</b>		11,822,504	985,209	985,208	985,209	985,209	985,208	985,209	985,209	6,896,461	4,926,043	
San Francisco	San Francisco	3,665,059	305,422	305,421	305,422	305,421	305,422	305,422	305,421	2,137,951	1,527,108	
<b>San Francisco Total</b>		3,665,059	305,422	305,421	305,422	305,421	305,422	305,422	305,421	2,137,951	1,527,108	

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San Joaquin	San Joaquin Delta	1,625,511	135,459	135,460	135,459	135,459	135,459	135,460	135,459	948,215	677,296
<b>San Joaquin Total</b>		1,625,511	135,459	135,460	135,459	135,459	135,459	135,460	135,459	948,215	677,296
San Luis Obispo	San Luis Obispo	1,329,958	110,830	110,830	110,830	110,829	110,830	110,830	110,830	775,809	554,149
<b>San Luis Obispo Total</b>		1,329,958	110,830	110,830	110,830	110,829	110,830	110,830	110,830	775,809	554,149
San Mateo	San Mateo	483,580	40,298	40,299	40,298	40,298	40,299	40,298	40,298	282,088	201,492
<b>San Mateo Total</b>		483,580	40,298	40,299	40,298	40,298	40,299	40,298	40,298	282,088	201,492
Santa Barbara	Allan Hancock	1,572,186	131,016	131,015	131,016	131,015	131,016	131,015	131,016	917,109	655,077
Santa Barbara	Santa Barbara	773,016	64,418	64,418	64,418	64,418	64,418	64,418	64,418	450,926	322,090
<b>Santa Barbara Total</b>		2,345,202	195,434	195,433	195,434	195,433	195,434	195,433	195,434	1,368,035	977,167
Santa Clara	Foothill-DeAnza	410,650	34,221	34,221	34,221	34,220	34,221	34,221	34,221	239,546	171,104
Santa Clara	Gavilan	1,368,513	114,043	114,043	114,042	114,043	114,043	114,043	114,042	798,299	570,214
Santa Clara	San Jose-Evergreen	1,490,633	124,219	124,220	124,219	124,220	124,219	124,220	124,219	869,536	621,097
Santa Clara	West Valley-Mission	458,745	38,229	38,229	38,228	38,229	38,229	38,229	38,228	267,601	191,144
<b>Santa Clara Total</b>		3,728,541	310,712	310,713	310,710	310,712	310,712	310,713	310,710	2,174,982	1,553,559
Santa Cruz	Cabrillo	3,249,166	270,764	270,764	270,764	270,763	270,764	270,764	270,764	1,895,347	1,353,819
<b>Santa Cruz Total</b>		3,249,166	270,764	270,764	270,764	270,763	270,764	270,764	270,764	1,895,347	1,353,819
Shasta	Shasta-Tehama-Trinity	1,060,696	88,391	88,392	88,391	88,391	88,392	88,391	88,391	618,739	441,957
<b>Shasta Total</b>		1,060,696	88,391	88,392	88,391	88,391	88,392	88,391	88,391	618,739	441,957
Siskiyou	Siskiyou	900,917	75,076	75,077	75,076	75,077	75,076	75,076	75,077	525,535	375,382
<b>Siskiyou Total</b>		900,917	75,076	75,077	75,076	75,077	75,076	75,076	75,077	525,535	375,382
Solano	Solano	38,010	3,168	3,167	3,168	3,167	3,168	3,167	3,168	22,173	15,837
<b>Solano Total</b>		38,010	3,168	3,167	3,168	3,167	3,168	3,167	3,168	22,173	15,837
Sonoma	Sonoma	914,377	76,198	76,198	76,198	76,198	76,198	76,198	76,199	533,387	380,990
<b>Sonoma Total</b>		914,377	76,198	76,198	76,198	76,198	76,198	76,198	76,199	533,387	380,990
Stanislaus	Yosemite	4,146,610	345,551	345,551	345,551	345,550	345,551	345,551	345,551	2,418,856	1,727,754
<b>Stanislaus Total</b>		4,146,610	345,551	345,551	345,551	345,550	345,551	345,551	345,551	2,418,856	1,727,754
Tulare	Sequoias	252,284	21,024	21,023	21,024	21,024	21,023	21,024	21,024	147,166	105,118
<b>Tulare Total</b>		252,284	21,024	21,023	21,024	21,024	21,023	21,024	21,024	147,166	105,118
Ventura	Ventura	-	-	-	-	-	-	-	-	-	-
<b>Ventura Total</b>		-	-	-	-	-	-	-	-	-	-
Yuba	Yuba	2,997,748	249,812	249,813	249,812	249,812	249,813	249,812	249,812	1,748,686	1,249,062
<b>Yuba Total</b>		2,997,748	249,812	249,813	249,812	249,812	249,813	249,812	249,812	1,748,686	1,249,062
<b>Grand Total</b>	<b>Statewide</b>	<b>\$ 133,152,686</b>	<b>\$ 11,096,061</b>	<b>\$ 11,096,060</b>	<b>\$ 11,096,060</b>	<b>\$ 11,096,043</b>	<b>\$ 11,096,064</b>	<b>\$ 11,096,060</b>	<b>\$ 11,096,055</b>	<b>\$ 77,672,403</b>	<b>\$ 55,480,283</b>