

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

Exhibit B-4h
6/12/2017

County	District	FY 2016-17			
		Certified Apportionment	Total Paid thru May 2017	June 2017 Payment	Remaining Available
Alameda	Chabot-Las Positas	\$ 410,527	\$ 376,316	\$ 34,211	\$ -
Alameda	Ohlone	3,933,260	3,605,488	327,772	-
Alameda	Peralta	7,614,531	6,979,987	634,544	-
Alameda Total		11,958,318	10,961,791	996,527	-
Butte	Butte	2,077,938	1,904,777	173,161	-
Butte Total		2,077,938	1,904,777	173,161	-
Contra Costa	Contra Costa	-	-	-	-
Contra Costa Total		-	-	-	-
El Dorado	Lake Tahoe	850,318	779,458	70,860	-
El Dorado Total		850,318	779,458	70,860	-
Fresno	State Center	14,282,751	13,092,522	1,190,229	-
Fresno	West Hills	1,058,280	970,090	88,190	-
Fresno Total		15,341,031	14,062,612	1,278,419	-
Humboldt	Redwoods	1,095,445	1,004,158	91,287	-
Humboldt Total		1,095,445	1,004,158	91,287	-
Imperial	Imperial	-	-	-	-
Imperial Total		-	-	-	-
Kern	Kern	1,633,096	1,497,005	136,091	-
Kern	West Kern	773,016	708,598	64,418	-
Kern Total		2,406,112	2,205,603	200,509	-
Lassen	Lassen	892,858	818,453	74,405	-
Lassen Total		892,858	818,453	74,405	-
Los Angeles	Antelope Valley	-	-	-	-
Los Angeles	Cerritos	491,812	450,828	40,984	-
Los Angeles	Citrus	-	-	-	-
Los Angeles	Compton	-	-	-	-
Los Angeles	El Camino	270,376	247,845	22,531	-
Los Angeles	Glendale	1,015,717	931,074	84,643	-
Los Angeles	Long Beach	1,135,280	1,040,673	94,607	-
Los Angeles	Los Angeles	7,185,004	6,586,254	598,750	-
Los Angeles	Mt. San Antonio	720,843	660,773	60,070	-
Los Angeles	Pasadena	1,772,131	1,624,453	147,678	-
Los Angeles	Rio Hondo	411,834	377,514	34,320	-
Los Angeles	Santa Clarita	386,508	354,299	32,209	-
Los Angeles	Santa Monica	386,508	354,299	32,209	-
Los Angeles Total		13,776,013	12,628,012	1,148,001	-
Marin	Marin	1,397,321	1,280,878	116,443	-
Marin Total		1,397,321	1,280,878	116,443	-
Mendocino	Mendocino-Lake	1,422,579	1,304,031	118,548	-
Mendocino Total		1,422,579	1,304,031	118,548	-
Merced	Merced	3,137,143	2,875,714	261,429	-
Merced Total		3,137,143	2,875,714	261,429	-
Monterey	Hartnell	3,490,139	3,199,294	290,845	-
Monterey	Monterey Peninsula	2,410,582	2,209,700	200,882	-
Monterey Total		5,900,721	5,408,994	491,727	-

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Napa	Napa Valley	255,643	234,339	21,304	-
Napa Total		255,643	234,339	21,304	-
Orange	Coast	1,516,630	1,390,244	126,386	-
Orange	North Orange County	3,653,902	3,349,410	304,492	-
Orange	Rancho Santiago	4,403,130	4,036,203	366,927	-
Orange	South Orange County	4,579,171	4,197,573	381,598	-
Orange Total		14,152,833	12,973,430	1,179,403	-
Placer	Sierra	-	-	-	-
Placer Total		-	-	-	-
Plumas	Feather River	773,016	708,598	64,418	-
Plumas Total		773,016	708,598	64,418	-
Riverside	Desert	442,500	405,625	36,875	-
Riverside	Mt. San Jacinto	4,595,366	4,212,419	382,947	-
Riverside	Palo Verde	773,016	708,598	64,418	-
Riverside	Riverside	540,527	495,483	45,044	-
Riverside Total		6,351,409	5,822,125	529,284	-
Sacramento	Los Rios	-	-	-	-
Sacramento Total		-	-	-	-
San Bernardino	Barstow	-	-	-	-
San Bernardino	Chaffey	-	-	-	-
San Bernardino	Copper Mountain	773,016	708,598	64,418	-
San Bernardino	San Bernardino	9,961,494	9,131,369	830,125	-
San Bernardino	Victor Valley	2,069,315	1,896,872	172,443	-
San Bernardino Total		12,803,825	11,736,839	1,066,986	-
San Diego	Grossmont-Cuyamaca	7,866,672	7,211,116	655,556	-
San Diego	Miracosta	1,132,500	1,038,125	94,375	-
San Diego	Palomar	-	-	-	-
San Diego	San Diego	2,823,332	2,588,054	235,278	-
San Diego	Southwestern	-	-	-	-
San Diego Total		11,822,504	10,837,295	985,209	-
San Francisco	San Francisco	3,665,059	3,359,637	305,422	-
San Francisco Total		3,665,059	3,359,637	305,422	-
San Joaquin	San Joaquin Delta	1,625,511	1,490,052	135,459	-
San Joaquin Total		1,625,511	1,490,052	135,459	-
San Luis Obispo	San Luis Obispo	1,329,958	1,219,128	110,830	-
San Luis Obispo Total		1,329,958	1,219,128	110,830	-
San Mateo	San Mateo	483,580	443,282	40,298	-
San Mateo Total		483,580	443,282	40,298	-
Santa Barbara	Allan Hancock	1,572,186	1,441,171	131,015	-
Santa Barbara	Santa Barbara	773,016	708,598	64,418	-
Santa Barbara Total		2,345,202	2,149,769	195,433	-
Santa Clara	Foothill-DeAnza	410,650	376,429	34,221	-
Santa Clara	Gavilan	1,368,513	1,254,470	114,043	-
Santa Clara	San Jose-Evergreen	1,490,633	1,366,414	124,219	-
Santa Clara	West Valley-Mission	458,745	420,516	38,229	-
Santa Clara Total		3,728,541	3,417,829	310,712	-

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Santa Cruz	Cabrillo	3,249,166	2,978,402	270,764	-
Santa Cruz Total		3,249,166	2,978,402	270,764	-
Shasta	Shasta-Tehama-Trinity	1,060,696	972,305	88,391	-
Shasta Total		1,060,696	972,305	88,391	-
Siskiyou	Siskiyou	900,917	825,841	75,076	-
Siskiyou Total		900,917	825,841	75,076	-
Solano	Solano	38,010	34,842	3,168	-
Solano Total		38,010	34,842	3,168	-
Sonoma	Sonoma	914,377	838,179	76,198	-
Sonoma Total		914,377	838,179	76,198	-
Stanislaus	Yosemite	4,146,610	3,801,059	345,551	-
Stanislaus Total		4,146,610	3,801,059	345,551	-
Tulare	Sequoias	252,284	231,260	21,024	-
Tulare Total		252,284	231,260	21,024	-
Ventura	Ventura	-	-	-	-
Ventura Total		-	-	-	-
Yuba	Yuba	2,997,748	2,747,936	249,812	-
Yuba Total		2,997,748	2,747,936	249,812	-
Grand Total	Statewide	\$ 133,152,686	\$ 122,056,628	\$ 11,096,058	\$ -