

STATE CONTROLLER'S OFFICE
Division of Accounting and Reporting
Monthly Apportionment Payment for California Community Colleges
Fiscal Year 2015 - 2016
April 2016
Apportionment Date - April 27, 2016

County		Plus: Other Payments		Plus: Other Payments		Plus: Other Payments		Net to County
1 Alameda	\$ 11,896,932.00	\$ 246,574.00	Apprenticeship Training and Instruction-April	\$ (29,978.00)	Apprenticeship Training and Instruction-2014-2015	\$ 119,541.00	Adult Education Block Grant-March	\$ 12,233,069.00
4 Butte	3,435,384.00	63,860.00	Apprenticeship Training and Instruction-April	215.00	Apprenticeship Training and Instruction-2014-2015	75,543.00	Adult Education Block Grant-March	3,575,002.00
7 Contra Costa	4,164,995.00	22,714.00	Apprenticeship Training and Instruction-April	80.00	Apprenticeship Training and Instruction-2014-2015	0.00	Adult Education Block Grant-March	4,187,789.00
9 El Dorado	731,578.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	68,750.00	Adult Education Block Grant-March	800,328.00
10 Fresno	11,853,959.00	82,992.00	Apprenticeship Training and Instruction-April	(8.00)	Apprenticeship Training and Instruction-2014-2015	465,760.00	Adult Education Block Grant-March	12,402,703.00
12 Humboldt	1,140,975.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	62,500.00	Adult Education Block Grant-March	1,203,475.00
13 Imperial	2,582,514.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	0.00	Adult Education Block Grant-March	2,582,514.00
15 Kern	5,961,573.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	452,261.00	Adult Education Block Grant-March	6,413,834.00
18 Lassen	885,506.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	70,000.00	Adult Education Block Grant-March	955,506.00
19 Los Angeles	98,555,228.00	647,338.00	Apprenticeship Training and Instruction-April	(14,847.00)	Apprenticeship Training and Instruction-2014-2015	1,626,839.00	Adult Education Block Grant-March	100,814,558.00
21 Marin	405,903.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	62,500.00	Adult Education Block Grant-March	468,403.00
23 Mendocino	1,001,884.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	62,500.00	Adult Education Block Grant-March	1,064,384.00
24 Merced	3,549,033.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	133,943.00	Adult Education Block Grant-March	3,682,976.00
27 Monterey	1,969,127.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	204,492.00	Adult Education Block Grant-March	2,173,619.00
28 Napa	538,912.00	6,552.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	27,554.00	Adult Education Block Grant-March	573,018.00
30 Orange	21,185,670.00	72,697.00	Apprenticeship Training and Instruction-April	499.00	Apprenticeship Training and Instruction-2014-2015	921,254.00	Adult Education Block Grant-March	22,180,120.00
31 Placer	1,064,753.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	0.00	Adult Education Block Grant-March	1,064,753.00
32 Plumas	509,411.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	62,500.00	Adult Education Block Grant-March	571,911.00
33 Riverside	15,442,996.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	512,733.00	Adult Education Block Grant-March	15,955,729.00
34 Sacramento	17,045,559.00	110,948.00	Apprenticeship Training and Instruction-April	93,094.00	Apprenticeship Training and Instruction-2014-2015	0.00	Adult Education Block Grant-March	17,249,601.00
36 San Bernardino	15,814,672.00	8,736.00	Apprenticeship Training and Instruction-April	41.00	Apprenticeship Training and Instruction-2014-2015	430,600.00	Adult Education Block Grant-March	16,254,049.00
37 San Diego	24,071,866.00	121,430.00	Apprenticeship Training and Instruction-April	723.00	Apprenticeship Training and Instruction-2014-2015	599,441.00	Adult Education Block Grant-March	24,793,460.00
38 San Francisco	5,613,939.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	296,328.00	Adult Education Block Grant-March	5,910,267.00
39 San Joaquin	4,375,430.00	152,880.00	Apprenticeship Training and Instruction-April	(34,400.00)	Apprenticeship Training and Instruction-2014-2015	264,261.00	Adult Education Block Grant-March	4,758,171.00
40 San Luis Obispo	617,101.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	65,860.00	Adult Education Block Grant-March	682,961.00
41 San Mateo	1,501,104.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	0.00	Adult Education Block Grant-March	1,501,104.00
42 Santa Barbara	6,191,747.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	150,975.00	Adult Education Block Grant-March	6,342,722.00
43 Santa Clara	3,786,100.00	26,208.00	Apprenticeship Training and Instruction-April	(15,377.00)	Apprenticeship Training and Instruction-2014-2015	274,816.00	Adult Education Block Grant-March	4,071,747.00
44 Santa Cruz	2,490,039.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	84,271.00	Adult Education Block Grant-March	2,574,310.00
45 Shasta	1,931,519.00	262.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	68,860.00	Adult Education Block Grant-March	2,000,641.00
47 Siskiyou	1,006,898.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	68,750.00	Adult Education Block Grant-March	1,075,648.00
48 Solano	2,457,237.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	0.00	Adult Education Block Grant-March	2,457,237.00
49 Sonoma	3,266,043.00	21,490.00	Apprenticeship Training and Instruction-April	(104.00)	Apprenticeship Training and Instruction-2014-2015	132,496.00	Adult Education Block Grant-March	3,419,925.00
50 Stanislaus	4,368,475.00	33,634.00	Apprenticeship Training and Instruction-April	152.00	Apprenticeship Training and Instruction-2014-2015	223,128.00	Adult Education Block Grant-March	4,625,389.00
54 Tulare	3,264,936.00	0.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	0.00	Adult Education Block Grant-March	3,264,936.00
56 Ventura	6,827,702.00	17,472.00	Apprenticeship Training and Instruction-April	(90.00)	Apprenticeship Training and Instruction-2014-2015	245,113.00	Adult Education Block Grant-March	7,090,197.00
58 Yuba	1,611,221.00	3,495.00	Apprenticeship Training and Instruction-April	0.00	Apprenticeship Training and Instruction-2014-2015	107,002.00	Adult Education Block Grant-March	1,721,718.00
Total	\$ 293,117,921.00	\$ 1,639,282.00		\$ 0.00		\$ 7,940,571.00		\$ 302,697,774.00