

STATE CONTROLLER'S OFFICE
Division of Accounting and Reporting
Monthly Apportionment Payment for California Community Colleges
Fiscal Year 2015 - 2016
December 2015
Apportionment Date - December 29, 2015

County		Plus: Other Payments		Plus: Other Payments		Plus: Other Payments		Net to County
1 Alameda	\$ 6,652,127.00	\$ 154,108.00	Apprenticeship Training and Instruction-December	\$ 9,438.00	1st Quarter Perkins 2015-2016 Reimbursement	\$ 57,041.00	Adult Education Block Grant-December	\$ 6,872,714.00
4 Butte	2,043,984.00	39,913.00	Apprenticeship Training and Instruction-December	98,505.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	2,182,402.00
7 Contra Costa	2,167,289.00	14,196.00	Apprenticeship Training and Instruction-December	140,146.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	2,321,631.00
9 El Dorado	498,709.00	0.00	Apprenticeship Training and Instruction-December	29,914.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	528,623.00
10 Fresno	6,935,641.00	51,870.00	Apprenticeship Training and Instruction-December	277,771.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	7,265,282.00
12 Humboldt	810,009.00	0.00	Apprenticeship Training and Instruction-December	12,433.00	1st Quarter Perkins 2015-2016 Reimbursement	62,500.00	Adult Education Block Grant-December	884,942.00
13 Imperial	1,523,503.00	0.00	Apprenticeship Training and Instruction-December	102.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	1,523,605.00
15 Kern	3,383,708.00	0.00	Apprenticeship Training and Instruction-December	277,791.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	3,661,499.00
18 Lassen	628,922.00	0.00	Apprenticeship Training and Instruction-December	7,481.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	636,403.00
19 Los Angeles	57,197,188.00	404,586.00	Apprenticeship Training and Instruction-December	1,025,188.00	1st Quarter Perkins 2015-2016 Reimbursement	62,500.00	Adult Education Block Grant-December	58,689,462.00
21 Marin	229,761.00	0.00	Apprenticeship Training and Instruction-December	28,732.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	258,493.00
23 Mendocino	668,184.00	0.00	Apprenticeship Training and Instruction-December	14,318.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	682,502.00
24 Merced	2,012,022.00	0.00	Apprenticeship Training and Instruction-December	35,959.00	1st Quarter Perkins 2015-2016 Reimbursement	119,360.00	Adult Education Block Grant-December	2,167,341.00
27 Monterey	1,848,566.00	0.00	Apprenticeship Training and Instruction-December	36,542.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	1,885,108.00
28 Napa	202,659.00	1,492.00	Apprenticeship Training and Instruction-December	24,802.00	1st Quarter Perkins 2015-2016 Reimbursement	27,554.00	Adult Education Block Grant-December	256,507.00
30 Orange	11,808,041.00	45,436.00	Apprenticeship Training and Instruction-December	296,211.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	12,149,688.00
31 Placer	392,771.00	0.00	Apprenticeship Training and Instruction-December	283,528.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	676,299.00
32 Plumas	371,079.00	0.00	Apprenticeship Training and Instruction-December	14,603.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	385,682.00
33 Riverside	8,426,502.00	0.00	Apprenticeship Training and Instruction-December	276,599.00	1st Quarter Perkins 2015-2016 Reimbursement	45,044.00	Adult Education Block Grant-December	8,748,145.00
34 Sacramento	9,872,076.00	69,342.00	Apprenticeship Training and Instruction-December	548,227.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	10,489,645.00
36 San Bernardino	8,938,137.00	5,460.00	Apprenticeship Training and Instruction-December	308,577.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	9,252,174.00
37 San Diego	13,051,795.00	75,894.00	Apprenticeship Training and Instruction-December	491,932.00	1st Quarter Perkins 2015-2016 Reimbursement	229,363.00	Adult Education Block Grant-December	13,848,984.00
38 San Francisco	4,363,767.00	0.00	Apprenticeship Training and Instruction-December	225,814.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	4,589,581.00
39 San Joaquin	2,728,342.00	95,550.00	Apprenticeship Training and Instruction-December	55,886.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	2,879,778.00
40 San Luis Obispo	290,593.00	0.00	Apprenticeship Training and Instruction-December	13,373.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	303,966.00
41 San Mateo	583,554.00	0.00	Apprenticeship Training and Instruction-December	0.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	583,554.00
42 Santa Barbara	3,644,912.00	0.00	Apprenticeship Training and Instruction-December	203,192.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	3,848,104.00
43 Santa Clara	3,546,358.00	16,380.00	Apprenticeship Training and Instruction-December	123,502.00	1st Quarter Perkins 2015-2016 Reimbursement	212,318.00	Adult Education Block Grant-December	3,898,558.00
44 Santa Cruz	1,536,759.00	0.00	Apprenticeship Training and Instruction-December	49,846.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	1,586,605.00
45 Shasta	1,117,949.00	0.00	Apprenticeship Training and Instruction-December	30,254.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	1,148,203.00
47 Siskiyou	653,730.00	0.00	Apprenticeship Training and Instruction-December	11,408.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	665,138.00
48 Solano	1,356,055.00	0.00	Apprenticeship Training and Instruction-December	0.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	1,356,055.00
49 Sonoma	2,003,307.00	13,431.00	Apprenticeship Training and Instruction-December	71,314.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	2,088,052.00
50 Stanislaus	2,462,997.00	21,021.00	Apprenticeship Training and Instruction-December	85,520.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	2,569,538.00
54 Tulare	1,820,806.00	0.00	Apprenticeship Training and Instruction-December	32,288.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	1,853,094.00
56 Ventura	3,134,107.00	10,920.00	Apprenticeship Training and Instruction-December	100,242.00	1st Quarter Perkins 2015-2016 Reimbursement	245,113.00	Adult Education Block Grant-December	3,490,382.00
58 Yuba	1,016,430.00	2,184.00	Apprenticeship Training and Instruction-December	28,077.00	1st Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-December	1,046,691.00
Total	\$ 169,922,339.00	\$ 1,021,783.00		\$ 5,269,515.00		\$ 1,060,793.00		\$ 177,274,430.00