

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

County		Plus: Other Payments	Plus: Other Payments	Plus: Other Payments	Plus: Other Payments	Plus: Other Payments	Net to County
1 Alameda	\$ 16,467,091.00	\$ 101,510.00	\$ 247,184.00	\$ 651,478.00	\$ 119,541.00	Adult Education Block Grant-February	\$ 17,586,804.00
4 Butte	4,569,747.00	1,123.00	63,860.00	273,697.00	75,544.00	Adult Education Block Grant-February	4,983,971.00
7 Contra Costa	2,311,058.00	413.00	22,714.00	120,544.00	0.00	Adult Education Block Grant-February	2,454,729.00
9 El Dorado	1,063,148.00	0.00	0.00	12,856.00	68,750.00	Adult Education Block Grant-February	1,144,754.00
10 Fresno	16,976,514.00	4,857.00	82,992.00	218,790.00	465,760.00	Adult Education Block Grant-February	17,748,913.00
12 Humboldt	361,345.00	0.00	0.00	19,445.00	62,500.00	Adult Education Block Grant-February	443,290.00
13 Imperial	3,015,034.00	0.00	0.00	30,664.00	0.00	Adult Education Block Grant-February	3,045,698.00
15 Kern	17,149,154.00	0.00	0.00	69,658.00	452,261.00	Adult Education Block Grant-February	17,671,073.00
18 Lassen	1,173,476.00	0.00	0.00	18,035.00	70,000.00	Adult Education Block Grant-February	1,261,511.00
19 Los Angeles	153,963,816.00	78,859.00	647,338.00	1,574,668.00	5,243,506.00	Adult Education Block Grant-February	161,508,187.00
21 Marin	899,154.00	0.00	0.00	17,415.00	62,500.00	Adult Education Block Grant-February	979,069.00
23 Mendocino	2,179,656.00	0.00	0.00	17,389.00	62,500.00	Adult Education Block Grant-February	2,259,545.00
24 Merced	3,953,382.00	0.00	0.00	41,080.00	133,944.00	Adult Education Block Grant-February	4,128,406.00
27 Monterey	936,580.00	0.00	0.00	228,425.00	204,492.00	Adult Education Block Grant-February	1,369,497.00
28 Napa	874,786.00	(18,164.00)	24,716.00	35,847.00	27,554.00	Adult Education Block Grant-February	944,739.00
30 Orange	38,132,779.00	2,599.00	72,697.00	423,853.00	921,256.00	Adult Education Block Grant-February	39,553,184.00
31 Placer	2,661,926.00	0.00	0.00	45,074.00	0.00	Adult Education Block Grant-February	2,707,000.00
32 Plumas	597,593.00	0.00	0.00	9,410.00	62,500.00	Adult Education Block Grant-February	669,503.00
33 Riverside	16,908,782.00	0.00	0.00	201,914.00	512,733.00	Adult Education Block Grant-February	17,623,429.00
34 Sacramento	17,239,563.00	(49,480.00)	110,947.00	297,185.00	0.00	Adult Education Block Grant-February	17,598,215.00
36 San Bernardino	17,724,444.00	211.00	8,736.00	318,979.00	430,600.00	Adult Education Block Grant-February	18,482,970.00
37 San Diego	39,780,733.00	3,768.00	121,430.00	1,106,391.00	599,440.00	Adult Education Block Grant-February	41,611,762.00
38 San Francisco	8,943,312.00	0.00	0.00	163,699.00	296,328.00	Adult Education Block Grant-February	9,403,339.00
39 San Joaquin	3,936,166.00	108,623.00	152,880.00	86,620.00	264,261.00	Adult Education Block Grant-February	4,548,550.00
40 San Luis Obispo	1,551,842.00	0.00	0.00	23,896.00	65,860.00	Adult Education Block Grant-February	1,641,598.00
41 San Mateo	3,578,980.00	0.00	0.00	62,528.00	0.00	Adult Education Block Grant-February	3,641,508.00
42 Santa Barbara	9,445,580.00	0.00	0.00	142,571.00	150,975.00	Adult Education Block Grant-February	9,739,126.00
43 Santa Clara	6,030,346.00	94,827.00	26,208.00	388,117.00	274,816.00	Adult Education Block Grant-February	6,814,314.00
44 Santa Cruz	3,248,886.00	0.00	0.00	214,151.00	84,271.00	Adult Education Block Grant-February	3,547,308.00
45 Shasta	3,516,749.00	(1,049.00)	1,311.00	34,071.00	68,861.00	Adult Education Block Grant-February	3,619,943.00
47 Siskiyou	1,300,717.00	0.00	0.00	15,478.00	68,750.00	Adult Education Block Grant-February	1,384,945.00
48 Solano	3,577,047.00	0.00	0.00	58,967.00	0.00	Adult Education Block Grant-February	3,636,014.00
49 Sonoma	2,654,997.00	2,093.00	21,490.00	58,565.00	132,496.00	Adult Education Block Grant-February	2,869,641.00
50 Stanislaus	7,924,963.00	1,480.00	33,634.00	54,657.00	223,128.00	Adult Education Block Grant-February	8,237,862.00
54 Tulare	3,856,738.00	0.00	0.00	43,078.00	0.00	Adult Education Block Grant-February	3,899,816.00
56 Ventura	15,972,369.00	3,626.00	17,472.00	44,297.00	245,113.00	Adult Education Block Grant-February	16,282,877.00
58 Yuba	2,875,688.00	(3,155.00)	6,650.00	31,778.00	107,002.00	Adult Education Block Grant-February	3,017,963.00
Total	\$ 437,354,141.00	\$ 332,141.00	\$ 1,662,259.00	\$ 7,155,270.00	\$ 11,557,242.00		\$ 458,061,053.00