

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

County		Plus: Other Payments		Plus: Other Payments		Plus: Other Payments		Net to County
1 Alameda	\$ 9,506,757.00	246,574.00	Apprenticeship Training and Instruction-June	\$ 119,541.00	Adult Education Block Grant-June	\$ 145,453.00	Adult Education Block Grant Data and Accountability	\$ 10,018,325.00
4 Butte	4,121,871.00	63,860.00	Apprenticeship Training and Instruction-June	75,543.00	Adult Education Block Grant-June	23,924.00	Adult Education Block Grant Data and Accountability	4,285,198.00
7 Contra Costa	5,562,246.00	22,714.00	Apprenticeship Training and Instruction-June	0.00	Adult Education Block Grant-June	83,949.00	Adult Education Block Grant Data and Accountability	5,668,909.00
9 El Dorado	827,739.00	0.00	Apprenticeship Training and Instruction-June	68,750.00	Adult Education Block Grant-June	21,773.00	Adult Education Block Grant Data and Accountability	918,262.00
10 Fresno	12,755,965.00	82,992.00	Apprenticeship Training and Instruction-June	465,760.00	Adult Education Block Grant-June	147,506.00	Adult Education Block Grant Data and Accountability	13,452,223.00
12 Humboldt	1,190,423.00	0.00	Apprenticeship Training and Instruction-June	62,500.00	Adult Education Block Grant-June	19,794.00	Adult Education Block Grant Data and Accountability	1,272,717.00
13 Imperial	2,486,212.00	0.00	Apprenticeship Training and Instruction-June	0.00	Adult Education Block Grant-June	27,149.00	Adult Education Block Grant Data and Accountability	2,513,361.00
15 Kern	3,352,501.00	0.00	Apprenticeship Training and Instruction-June	452,261.00	Adult Education Block Grant-June	143,231.00	Adult Education Block Grant Data and Accountability	3,947,993.00
18 Lassen	1,084,845.00	0.00	Apprenticeship Training and Instruction-June	70,000.00	Adult Education Block Grant-June	22,168.00	Adult Education Block Grant Data and Accountability	1,177,013.00
19 Los Angeles	94,797,272.00	647,338.00	Apprenticeship Training and Instruction-June	1,626,839.00	Adult Education Block Grant-June	1,256,195.00	Adult Education Block Grant Data and Accountability	98,327,644.00
21 Marin	366,988.00	0.00	Apprenticeship Training and Instruction-June	62,500.00	Adult Education Block Grant-June	19,794.00	Adult Education Block Grant Data and Accountability	449,282.00
23 Mendocino	948,166.00	0.00	Apprenticeship Training and Instruction-June	62,500.00	Adult Education Block Grant-June	19,794.00	Adult Education Block Grant Data and Accountability	1,030,460.00
24 Merced	4,055,415.00	0.00	Apprenticeship Training and Instruction-June	133,944.00	Adult Education Block Grant-June	42,420.00	Adult Education Block Grant Data and Accountability	4,231,779.00
27 Monterey	3,645,426.00	0.00	Apprenticeship Training and Instruction-June	204,492.00	Adult Education Block Grant-June	64,762.00	Adult Education Block Grant Data and Accountability	3,914,680.00
28 Napa	491,124.00	6,552.00	Apprenticeship Training and Instruction-June	27,554.00	Adult Education Block Grant-June	19,794.00	Adult Education Block Grant Data and Accountability	545,024.00
30 Orange	10,054,569.00	72,697.00	Apprenticeship Training and Instruction-June	921,256.00	Adult Education Block Grant-June	291,763.00	Adult Education Block Grant Data and Accountability	11,340,285.00
31 Placer	936,295.00	0.00	Apprenticeship Training and Instruction-June	0.00	Adult Education Block Grant-June	30,154.00	Adult Education Block Grant Data and Accountability	966,449.00
32 Plumas	0.00	0.00	Apprenticeship Training and Instruction-June	62,500.00	Adult Education Block Grant-June	19,794.00	Adult Education Block Grant Data and Accountability	82,294.00
33 Riverside	10,410,256.00	0.00	Apprenticeship Training and Instruction-June	512,733.00	Adult Education Block Grant-June	249,615.00	Adult Education Block Grant Data and Accountability	11,172,604.00
34 Sacramento	18,423,144.00	110,947.00	Apprenticeship Training and Instruction-June	0.00	Adult Education Block Grant-June	156,289.00	Adult Education Block Grant Data and Accountability	18,690,380.00
36 San Bernardino	7,976,574.00	8,736.00	Apprenticeship Training and Instruction-June	430,600.00	Adult Education Block Grant-June	242,357.00	Adult Education Block Grant Data and Accountability	8,658,267.00
37 San Diego	18,189,065.00	121,430.00	Apprenticeship Training and Instruction-June	599,441.00	Adult Education Block Grant-June	279,643.00	Adult Education Block Grant Data and Accountability	19,189,579.00
38 San Francisco	2,292,729.00	0.00	Apprenticeship Training and Instruction-June	296,328.00	Adult Education Block Grant-June	93,847.00	Adult Education Block Grant Data and Accountability	2,682,904.00
39 San Joaquin	2,965,689.00	152,880.00	Apprenticeship Training and Instruction-June	264,261.00	Adult Education Block Grant-June	83,691.00	Adult Education Block Grant Data and Accountability	3,466,521.00
40 San Luis Obispo	539,348.00	0.00	Apprenticeship Training and Instruction-June	65,860.00	Adult Education Block Grant-June	20,857.00	Adult Education Block Grant Data and Accountability	626,065.00
41 San Mateo	1,713,913.00	0.00	Apprenticeship Training and Instruction-June	0.00	Adult Education Block Grant-June	59,222.00	Adult Education Block Grant Data and Accountability	1,773,135.00
42 Santa Barbara	6,583,126.00	0.00	Apprenticeship Training and Instruction-June	150,975.00	Adult Education Block Grant-June	47,814.00	Adult Education Block Grant Data and Accountability	6,781,915.00
43 Santa Clara	7,190,449.00	26,208.00	Apprenticeship Training and Instruction-June	274,816.00	Adult Education Block Grant-June	166,844.00	Adult Education Block Grant Data and Accountability	7,658,317.00
44 Santa Cruz	2,461,796.00	0.00	Apprenticeship Training and Instruction-June	84,271.00	Adult Education Block Grant-June	26,688.00	Adult Education Block Grant Data and Accountability	2,572,755.00
45 Shasta	1,691,732.00	262.00	Apprenticeship Training and Instruction-June	68,861.00	Adult Education Block Grant-June	21,808.00	Adult Education Block Grant Data and Accountability	1,782,663.00
47 Siskiyou	2,080,058.00	0.00	Apprenticeship Training and Instruction-June	68,750.00	Adult Education Block Grant-June	21,773.00	Adult Education Block Grant Data and Accountability	2,170,581.00
48 Solano	1,601,053.00	0.00	Apprenticeship Training and Instruction-June	0.00	Adult Education Block Grant-June	33,508.00	Adult Education Block Grant Data and Accountability	1,634,561.00
49 Sonoma	5,750,905.00	21,490.00	Apprenticeship Training and Instruction-June	132,496.00	Adult Education Block Grant-June	41,962.00	Adult Education Block Grant Data and Accountability	5,946,853.00
50 Stanislaus	2,184,246.00	33,634.00	Apprenticeship Training and Instruction-June	223,128.00	Adult Education Block Grant-June	70,665.00	Adult Education Block Grant Data and Accountability	2,511,673.00
54 Tulare	3,095,940.00	0.00	Apprenticeship Training and Instruction-June	0.00	Adult Education Block Grant-June	49,626.00	Adult Education Block Grant Data and Accountability	3,145,566.00
56 Ventura	0.00	17,472.00	Apprenticeship Training and Instruction-June	245,113.00	Adult Education Block Grant-June	77,627.00	Adult Education Block Grant Data and Accountability	340,212.00
58 Yuba	4,401,347.00	3,495.00	Apprenticeship Training and Instruction-June	107,002.00	Adult Education Block Grant-June	33,887.00	Adult Education Block Grant Data and Accountability	4,545,731.00
Total	\$ 255,735,184.00	\$ 1,639,281.00		\$ 7,940,575.00		\$ 4,177,140.00		\$ 269,492,180.00