

STATE CONTROLLER'S OFFICE
Division of Accounting and Reporting
Monthly Apportionment Payment for California Community Colleges
Fiscal Year 2015 - 2016
March 2016
Apportionment Date - March 28, 2016

County		Plus: Other Payments	Plus: Other Payments	Plus: Other Payments	Plus: Other Payments	Plus: Other Payments	Net to County
1 Alameda	\$ 13,099,564.00	\$ 246,573.00	\$ 13,172.00	\$ 334,236.00	2nd Quarter Perkins 2015-2016 Reimbursement	\$ 119,540.00	Adult Education Block Grant-March \$ 13,813,085.00
4 Butte	3,273,183.00	63,861.00	145.00	255,394.00	2nd Quarter Perkins 2015-2016 Reimbursement	75,543.00	Adult Education Block Grant-March 3,668,126.00
7 Contra Costa	3,681,078.00	22,713.00	53.00	0.00	2nd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-March 3,703,844.00
9 El Dorado	742,823.00	0.00	0.00	39,266.00	2nd Quarter Perkins 2015-2016 Reimbursement	68,750.00	Adult Education Block Grant-March 850,839.00
10 Fresno	12,190,359.00	82,992.00	626.00	388,037.00	2nd Quarter Perkins 2015-2016 Reimbursement	465,760.00	Adult Education Block Grant-March 13,127,774.00
12 Humboldt	1,164,493.00	0.00	0.00	60,095.00	2nd Quarter Perkins 2015-2016 Reimbursement	62,500.00	Adult Education Block Grant-March 1,287,088.00
13 Imperial	2,461,921.00	0.00	0.00	60,969.00	2nd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-March 2,522,890.00
15 Kern	5,977,422.00	0.00	0.00	244,401.00	2nd Quarter Perkins 2015-2016 Reimbursement	452,261.00	Adult Education Block Grant-March 6,674,084.00
18 Lassen	924,359.00	0.00	0.00	95,209.00	2nd Quarter Perkins 2015-2016 Reimbursement	70,000.00	Adult Education Block Grant-March 1,089,568.00
19 Los Angeles	65,015,507.00	647,337.00	10,170.00	2,820,686.00	2nd Quarter Perkins 2015-2016 Reimbursement	2,093,507.00	Adult Education Block Grant-March 70,587,207.00
21 Marin	342,261.00	0.00	0.00	29,460.00	2nd Quarter Perkins 2015-2016 Reimbursement	62,500.00	Adult Education Block Grant-March 434,221.00
23 Mendocino	1,100,315.00	0.00	0.00	33,938.00	2nd Quarter Perkins 2015-2016 Reimbursement	62,500.00	Adult Education Block Grant-March 1,196,753.00
24 Merced	4,397,432.00	0.00	0.00	138,739.00	2nd Quarter Perkins 2015-2016 Reimbursement	133,944.00	Adult Education Block Grant-March 4,670,115.00
27 Monterey	1,446,979.00	0.00	0.00	145,855.00	2nd Quarter Perkins 2015-2016 Reimbursement	204,491.00	Adult Education Block Grant-March 1,797,325.00
28 Napa	454,000.00	6,552.00	0.00	19,602.00	2nd Quarter Perkins 2015-2016 Reimbursement	27,553.00	Adult Education Block Grant-March 507,707.00
30 Orange	17,183,940.00	72,697.00	335.00	938,477.00	2nd Quarter Perkins 2015-2016 Reimbursement	921,257.00	Adult Education Block Grant-March 19,116,706.00
31 Placer	871,536.00	0.00	0.00	107,149.00	2nd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-March 978,685.00
32 Plumas	503,143.00	0.00	0.00	7,383.00	2nd Quarter Perkins 2015-2016 Reimbursement	62,500.00	Adult Education Block Grant-March 573,026.00
33 Riverside	11,224,097.00	0.00	0.00	483,602.00	2nd Quarter Perkins 2015-2016 Reimbursement	512,735.00	Adult Education Block Grant-March 12,220,434.00
34 Sacramento	16,646,985.00	110,947.00	(52,038.00)	709,110.00	2nd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-March 17,415,004.00
36 San Bernardino	13,924,808.00	8,736.00	27.00	761,526.00	2nd Quarter Perkins 2015-2016 Reimbursement	430,600.00	Adult Education Block Grant-March 15,125,697.00
37 San Diego	22,024,681.00	121,431.00	485.00	1,138,458.00	2nd Quarter Perkins 2015-2016 Reimbursement	599,440.00	Adult Education Block Grant-March 23,884,495.00
38 San Francisco	6,739,417.00	0.00	0.00	344,427.00	2nd Quarter Perkins 2015-2016 Reimbursement	296,328.00	Adult Education Block Grant-March 7,380,172.00
39 San Joaquin	4,075,757.00	152,880.00	14,010.00	419,122.00	2nd Quarter Perkins 2015-2016 Reimbursement	264,261.00	Adult Education Block Grant-March 4,926,030.00
40 San Luis Obispo	494,943.00	0.00	0.00	41,567.00	2nd Quarter Perkins 2015-2016 Reimbursement	65,861.00	Adult Education Block Grant-March 602,371.00
41 San Mateo	1,217,075.00	0.00	0.00	94,851.00	2nd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-March 1,311,926.00
42 Santa Barbara	6,055,836.00	0.00	0.00	402,023.00	2nd Quarter Perkins 2015-2016 Reimbursement	150,975.00	Adult Education Block Grant-March 6,608,834.00
43 Santa Clara	3,154,131.00	26,208.00	12,230.00	199,819.00	2nd Quarter Perkins 2015-2016 Reimbursement	274,818.00	Adult Education Block Grant-March 3,667,206.00
44 Santa Cruz	2,435,621.00	0.00	0.00	88,921.00	2nd Quarter Perkins 2015-2016 Reimbursement	84,271.00	Adult Education Block Grant-March 2,608,813.00
45 Shasta	1,879,021.00	262.00	(144.00)	18,699.00	2nd Quarter Perkins 2015-2016 Reimbursement	68,861.00	Adult Education Block Grant-March 1,966,699.00
47 Siskiyou	999,267.00	0.00	0.00	25,568.00	2nd Quarter Perkins 2015-2016 Reimbursement	68,750.00	Adult Education Block Grant-March 1,093,585.00
48 Solano	2,335,516.00	0.00	0.00	23,151.00	2nd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-March 2,358,667.00
49 Sonoma	2,911,207.00	21,491.00	270.00	145,565.00	2nd Quarter Perkins 2015-2016 Reimbursement	132,496.00	Adult Education Block Grant-March 3,211,029.00
50 Stanislaus	4,222,392.00	33,633.00	191.00	234,447.00	2nd Quarter Perkins 2015-2016 Reimbursement	223,128.00	Adult Education Block Grant-March 4,713,791.00
54 Tulare	3,070,200.00	0.00	0.00	70,454.00	2nd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-March 3,140,654.00
56 Ventura	6,643,774.00	17,472.00	468.00	157,919.00	2nd Quarter Perkins 2015-2016 Reimbursement	245,113.00	Adult Education Block Grant-March 7,064,746.00
58 Yuba	1,584,008.00	3,494.00	0.00	69,234.00	2nd Quarter Perkins 2015-2016 Reimbursement	107,002.00	Adult Education Block Grant-March 1,763,738.00
Total	\$ 246,469,051.00	\$ 1,639,279.00	\$ 0.00	\$ 11,147,359.00		\$ 8,407,245.00	\$ 267,662,934.00