

STATE CONTROLLER'S OFFICE
Division of Accounting and Reporting
Monthly Apportionment Payment for California Community Colleges
Fiscal Year 2015 - 2016
May 2016
Apportionment Date - May 26, 2016

County		Plus: Other Payments		Plus: Other Payments		Plus: Other Payments		Plus: Other Payments		Plus: Other Payments		Net to County
1 Alameda	\$ 11,126,755.00	\$ 246,573.00	Apprenticeship Training and Instruction-May	\$	Apprenticeship Training and Instruction-2014-2015	\$ 585,465.00	3rd Quarter Perkins 2015-2016 Reimbursement	\$ 119,540.00	Adult Education Block Grant-May	\$ 763,627.00	Adult Education Block Grant Data and Accountability	\$ 12,841,960.00
4 Butte	3,228,302.00	63,860.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	155,934.00	3rd Quarter Perkins 2015-2016 Reimbursement	75,544.00	Adult Education Block Grant-May	125,604.00	Adult Education Block Grant Data and Accountability	3,649,244.00
7 Contra Costa	3,700,324.00	22,713.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	429,358.00	3rd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-May	440,733.00	Adult Education Block Grant Data and Accountability	4,593,128.00
9 El Dorado	721,093.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	32,693.00	3rd Quarter Perkins 2015-2016 Reimbursement	88,750.00	Adult Education Block Grant-May	114,309.00	Adult Education Block Grant Data and Accountability	936,845.00
10 Fresno	11,270,827.00	82,992.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	461,275.00	3rd Quarter Perkins 2015-2016 Reimbursement	465,759.00	Adult Education Block Grant-May	774,407.00	Adult Education Block Grant Data and Accountability	13,055,260.00
12 Humboldt	1,162,965.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	52,843.00	3rd Quarter Perkins 2015-2016 Reimbursement	62,500.00	Adult Education Block Grant-May	103,917.00	Adult Education Block Grant Data and Accountability	1,382,225.00
13 Imperial	2,448,398.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	63,974.00	3rd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-May	142,529.00	Adult Education Block Grant Data and Accountability	2,654,901.00
15 Kern	5,729,258.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	279,065.00	3rd Quarter Perkins 2015-2016 Reimbursement	452,261.00	Adult Education Block Grant-May	751,964.00	Adult Education Block Grant Data and Accountability	7,212,548.00
18 Lassen	900,397.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	56,509.00	3rd Quarter Perkins 2015-2016 Reimbursement	70,000.00	Adult Education Block Grant-May	116,388.00	Adult Education Block Grant Data and Accountability	1,143,294.00
19 Los Angeles	94,284,975.00	647,337.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	3,449,658.00	3rd Quarter Perkins 2015-2016 Reimbursement	1,626,840.00	Adult Education Block Grant-May	6,595,016.00	Adult Education Block Grant Data and Accountability	106,603,826.00
21 Marin	342,282.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	27,127.00	3rd Quarter Perkins 2015-2016 Reimbursement	62,500.00	Adult Education Block Grant-May	103,917.00	Adult Education Block Grant Data and Accountability	535,806.00
23 Mendocino	1,026,501.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	32,266.00	3rd Quarter Perkins 2015-2016 Reimbursement	62,500.00	Adult Education Block Grant-May	103,917.00	Adult Education Block Grant Data and Accountability	1,225,184.00
24 Merced	3,372,263.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	105,851.00	3rd Quarter Perkins 2015-2016 Reimbursement	133,944.00	Adult Education Block Grant-May	222,706.00	Adult Education Block Grant Data and Accountability	3,834,764.00
27 Monterey	2,658,225.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	96,264.00	3rd Quarter Perkins 2015-2016 Reimbursement	204,491.00	Adult Education Block Grant-May	340,003.00	Adult Education Block Grant Data and Accountability	3,298,983.00
28 Napa	454,525.00	6,552.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	93,908.00	3rd Quarter Perkins 2015-2016 Reimbursement	27,553.00	Adult Education Block Grant-May	103,917.00	Adult Education Block Grant Data and Accountability	686,455.00
30 Orange	19,228,713.00	72,697.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	1,735,413.00	3rd Quarter Perkins 2015-2016 Reimbursement	921,256.00	Adult Education Block Grant-May	1,531,748.00	Adult Education Block Grant Data and Accountability	23,489,827.00
31 Placer	871,382.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	29,407.00	3rd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-May	158,310.00	Adult Education Block Grant Data and Accountability	1,059,099.00
32 Plumas	499,833.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	7,778.00	3rd Quarter Perkins 2015-2016 Reimbursement	62,500.00	Adult Education Block Grant-May	103,917.00	Adult Education Block Grant Data and Accountability	674,028.00
33 Riverside	14,085,746.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	524,581.00	3rd Quarter Perkins 2015-2016 Reimbursement	512,734.00	Adult Education Block Grant-May	1,310,474.00	Adult Education Block Grant Data and Accountability	16,433,535.00
34 Sacramento	16,034,460.00	110,947.00	Apprenticeship Training and Instruction-May	15,377.00	Apprenticeship Training and Instruction-2014-2015	574,465.00	3rd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-May	820,513.00	Adult Education Block Grant Data and Accountability	17,555,762.00
36 San Bernardino	15,007,201.00	8,736.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	436,525.00	3rd Quarter Perkins 2015-2016 Reimbursement	430,600.00	Adult Education Block Grant-May	1,272,379.00	Adult Education Block Grant Data and Accountability	17,155,441.00
37 San Diego	22,682,051.00	121,431.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	626,496.00	3rd Quarter Perkins 2015-2016 Reimbursement	599,439.00	Adult Education Block Grant-May	1,468,132.00	Adult Education Block Grant Data and Accountability	25,697,549.00
38 San Francisco	6,454,924.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	186,897.00	3rd Quarter Perkins 2015-2016 Reimbursement	296,328.00	Adult Education Block Grant-May	492,697.00	Adult Education Block Grant Data and Accountability	7,430,846.00
39 San Joaquin	4,086,459.00	152,880.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	0.00	3rd Quarter Perkins 2015-2016 Reimbursement	264,261.00	Adult Education Block Grant-May	439,380.00	Adult Education Block Grant Data and Accountability	4,942,980.00
40 San Luis Obispo	494,944.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	139,319.00	3rd Quarter Perkins 2015-2016 Reimbursement	65,860.00	Adult Education Block Grant-May	109,505.00	Adult Education Block Grant Data and Accountability	809,628.00
41 San Mateo	1,218,446.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	275,600.00	3rd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-May	310,918.00	Adult Education Block Grant Data and Accountability	1,804,964.00
42 Santa Barbara	5,953,969.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	325,274.00	3rd Quarter Perkins 2015-2016 Reimbursement	150,975.00	Adult Education Block Grant-May	251,022.00	Adult Education Block Grant Data and Accountability	6,681,240.00
43 Santa Clara	5,249,013.00	26,208.00	Apprenticeship Training and Instruction-May	(15,377.00)	Apprenticeship Training and Instruction-2014-2015	455,538.00	3rd Quarter Perkins 2015-2016 Reimbursement	274,818.00	Adult Education Block Grant-May	875,941.00	Adult Education Block Grant Data and Accountability	6,866,141.00
44 Santa Cruz	2,433,406.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	227,100.00	3rd Quarter Perkins 2015-2016 Reimbursement	84,271.00	Adult Education Block Grant-May	140,116.00	Adult Education Block Grant Data and Accountability	2,884,893.00
45 Shasta	1,843,584.00	262.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	88,892.00	3rd Quarter Perkins 2015-2016 Reimbursement	68,861.00	Adult Education Block Grant-May	114,493.00	Adult Education Block Grant Data and Accountability	2,116,092.00
47 Siskiyou	976,274.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	29,390.00	3rd Quarter Perkins 2015-2016 Reimbursement	68,750.00	Adult Education Block Grant-May	114,309.00	Adult Education Block Grant Data and Accountability	1,188,723.00
48 Solano	2,304,311.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	133,496.00	3rd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-May	175,914.00	Adult Education Block Grant Data and Accountability	2,613,721.00
49 Sonoma	2,913,266.00	21,490.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	122,201.00	3rd Quarter Perkins 2015-2016 Reimbursement	132,495.00	Adult Education Block Grant-May	220,296.00	Adult Education Block Grant Data and Accountability	3,409,748.00
50 Stanislaus	4,080,862.00	33,633.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	255,759.00	3rd Quarter Perkins 2015-2016 Reimbursement	223,128.00	Adult Education Block Grant-May	370,989.00	Adult Education Block Grant Data and Accountability	4,964,371.00
54 Tulare	3,082,035.00	0.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	74,092.00	3rd Quarter Perkins 2015-2016 Reimbursement	0.00	Adult Education Block Grant-May	260,532.00	Adult Education Block Grant Data and Accountability	3,416,659.00
56 Ventura	6,377,548.00	17,472.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	179,113.00	3rd Quarter Perkins 2015-2016 Reimbursement	245,113.00	Adult Education Block Grant-May	407,543.00	Adult Education Block Grant Data and Accountability	7,226,789.00
58 Yuba	1,504,897.00	3,494.00	Apprenticeship Training and Instruction-May		Apprenticeship Training and Instruction-2014-2015	130,813.00	3rd Quarter Perkins 2015-2016 Reimbursement	107,002.00	Adult Education Block Grant-May	177,910.00	Adult Education Block Grant Data and Accountability	1,924,116.00
Total	\$ 279,810,394.00	\$ 1,639,277.00		\$ 0.00		\$ 12,680,339.00		\$ 7,940,573.00		\$ 21,929,992.00		\$ 324,000,575.00