

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

County		Plus: Other Payments		Plus: Other Payments		Plus: Other Payments		Net to County
1 Alameda	\$ 14,970,074.00	\$ 363,593.00	Apprenticeship Training and Instruction-September	\$ 996,527.00	Adult Education Block Grant-September	\$ 711,892.00	4th Quarter Perkins 2015-2016 Reimbursement	\$ 17,042,086.00
4 Butte	1,478,399.00	102,167.00	Apprenticeship Training and Instruction-September	173,162.00	Adult Education Block Grant-September	288,804.00	4th Quarter Perkins 2015-2016 Reimbursement	2,042,532.00
7 Contra Costa	5,138,428.00	36,338.00	Apprenticeship Training and Instruction-September	0.00	Adult Education Block Grant-September	412,451.00	4th Quarter Perkins 2015-2016 Reimbursement	5,587,217.00
9 El Dorado	1,060,416.00	0.00	Apprenticeship Training and Instruction-September	70,860.00	Adult Education Block Grant-September	24,324.00	4th Quarter Perkins 2015-2016 Reimbursement	1,155,600.00
10 Fresno	17,488,365.00	122,625.00	Apprenticeship Training and Instruction-September	1,278,419.00	Adult Education Block Grant-September	613,338.00	4th Quarter Perkins 2015-2016 Reimbursement	19,502,747.00
12 Humboldt	2,000,252.00	0.00	Apprenticeship Training and Instruction-September	91,287.00	Adult Education Block Grant-September	43,212.00	4th Quarter Perkins 2015-2016 Reimbursement	2,134,751.00
13 Imperial	3,870,814.00	0.00	Apprenticeship Training and Instruction-September	0.00	Adult Education Block Grant-September	126,712.00	4th Quarter Perkins 2015-2016 Reimbursement	3,997,526.00
15 Kern	8,762,085.00	0.00	Apprenticeship Training and Instruction-September	200,509.00	Adult Education Block Grant-September	191,327.00	4th Quarter Perkins 2015-2016 Reimbursement	9,153,921.00
18 Lassen	1,388,221.00	0.00	Apprenticeship Training and Instruction-September	74,405.00	Adult Education Block Grant-September	15,448.00	4th Quarter Perkins 2015-2016 Reimbursement	1,478,074.00
19 Los Angeles	143,729,663.00	1,032,612.00	Apprenticeship Training and Instruction-September	1,148,001.00	Adult Education Block Grant-September	3,988,048.00	4th Quarter Perkins 2015-2016 Reimbursement	149,898,324.00
21 Marin	564,735.00	0.00	Apprenticeship Training and Instruction-September	116,443.00	Adult Education Block Grant-September	73,702.00	4th Quarter Perkins 2015-2016 Reimbursement	754,880.00
23 Mendocino	1,558,812.00	0.00	Apprenticeship Training and Instruction-September	118,548.00	Adult Education Block Grant-September	81,765.00	4th Quarter Perkins 2015-2016 Reimbursement	1,759,125.00
24 Merced	5,171,530.00	0.00	Apprenticeship Training and Instruction-September	261,429.00	Adult Education Block Grant-September	86,616.00	4th Quarter Perkins 2015-2016 Reimbursement	5,519,575.00
27 Monterey	3,894,349.00	0.00	Apprenticeship Training and Instruction-September	491,727.00	Adult Education Block Grant-September	160,023.00	4th Quarter Perkins 2015-2016 Reimbursement	4,546,099.00
28 Napa	748,117.00	8,223.00	Apprenticeship Training and Instruction-September	21,304.00	Adult Education Block Grant-September	77,691.00	4th Quarter Perkins 2015-2016 Reimbursement	855,335.00
30 Orange	27,398,681.00	116,306.00	Apprenticeship Training and Instruction-September	1,179,404.00	Adult Education Block Grant-September	2,353,840.00	4th Quarter Perkins 2015-2016 Reimbursement	31,048,231.00
31 Placer	1,550,260.00	0.00	Apprenticeship Training and Instruction-September	0.00	Adult Education Block Grant-September	86,603.00	4th Quarter Perkins 2015-2016 Reimbursement	1,636,863.00
32 Plumas	723,702.00	0.00	Apprenticeship Training and Instruction-September	64,418.00	Adult Education Block Grant-September	53,579.00	4th Quarter Perkins 2015-2016 Reimbursement	841,699.00
33 Riverside	21,876,267.00	0.00	Apprenticeship Training and Instruction-September	529,285.00	Adult Education Block Grant-September	698,421.00	4th Quarter Perkins 2015-2016 Reimbursement	23,103,973.00
34 Sacramento	24,402,981.00	177,501.00	Apprenticeship Training and Instruction-September	0.00	Adult Education Block Grant-September	762,415.00	4th Quarter Perkins 2015-2016 Reimbursement	25,342,897.00
36 San Bernardino	23,258,437.00	13,104.00	Apprenticeship Training and Instruction-September	1,066,986.00	Adult Education Block Grant-September	209,479.00	4th Quarter Perkins 2015-2016 Reimbursement	24,548,006.00
37 San Diego	33,307,605.00	192,955.00	Apprenticeship Training and Instruction-September	985,209.00	Adult Education Block Grant-September	1,637,230.00	4th Quarter Perkins 2015-2016 Reimbursement	36,122,999.00
38 San Francisco	8,856,050.00	0.00	Apprenticeship Training and Instruction-September	305,422.00	Adult Education Block Grant-September	251,332.00	4th Quarter Perkins 2015-2016 Reimbursement	9,412,804.00
39 San Joaquin	6,301,366.00	244,588.00	Apprenticeship Training and Instruction-September	135,459.00	Adult Education Block Grant-September	360,282.00	4th Quarter Perkins 2015-2016 Reimbursement	7,041,695.00
40 San Luis Obispo	949,057.00	0.00	Apprenticeship Training and Instruction-September	110,830.00	Adult Education Block Grant-September	122,707.00	4th Quarter Perkins 2015-2016 Reimbursement	1,182,594.00
41 San Mateo	2,085,010.00	0.00	Apprenticeship Training and Instruction-September	40,298.00	Adult Education Block Grant-September	254,414.00	4th Quarter Perkins 2015-2016 Reimbursement	2,379,722.00
42 Santa Barbara	8,704,692.00	0.00	Apprenticeship Training and Instruction-September	195,434.00	Adult Education Block Grant-September	219,257.00	4th Quarter Perkins 2015-2016 Reimbursement	9,119,383.00
43 Santa Clara	7,302,835.00	39,312.00	Apprenticeship Training and Instruction-September	310,710.00	Adult Education Block Grant-September	764,473.00	4th Quarter Perkins 2015-2016 Reimbursement	8,417,330.00
44 Santa Cruz	3,514,308.00	0.00	Apprenticeship Training and Instruction-September	270,764.00	Adult Education Block Grant-September	185,708.00	4th Quarter Perkins 2015-2016 Reimbursement	3,970,780.00
45 Shasta	2,888,521.00	419.00	Apprenticeship Training and Instruction-September	88,391.00	Adult Education Block Grant-September	153,461.00	4th Quarter Perkins 2015-2016 Reimbursement	3,130,792.00
47 Siskiyou	1,686,024.00	0.00	Apprenticeship Training and Instruction-September	75,076.00	Adult Education Block Grant-September	45,021.00	4th Quarter Perkins 2015-2016 Reimbursement	1,806,121.00
48 Solano	3,481,415.00	0.00	Apprenticeship Training and Instruction-September	3,168.00	Adult Education Block Grant-September	272,011.00	4th Quarter Perkins 2015-2016 Reimbursement	3,756,594.00
49 Sonoma	4,567,754.00	34,381.00	Apprenticeship Training and Instruction-September	76,198.00	Adult Education Block Grant-September	196,525.00	4th Quarter Perkins 2015-2016 Reimbursement	4,874,858.00
50 Stanislaus	5,678,568.00	53,809.00	Apprenticeship Training and Instruction-September	345,551.00	Adult Education Block Grant-September	128,898.00	4th Quarter Perkins 2015-2016 Reimbursement	6,206,826.00
54 Tulare	4,881,992.00	0.00	Apprenticeship Training and Instruction-September	21,024.00	Adult Education Block Grant-September	207,298.00	4th Quarter Perkins 2015-2016 Reimbursement	5,110,314.00
56 Ventura	9,072,261.00	27,952.00	Apprenticeship Training and Instruction-September	0.00	Adult Education Block Grant-September	311,836.00	4th Quarter Perkins 2015-2016 Reimbursement	9,412,049.00
58 Yuba	2,180,080.00	5,591.00	Apprenticeship Training and Instruction-September	249,812.00	Adult Education Block Grant-September	100,584.00	4th Quarter Perkins 2015-2016 Reimbursement	2,536,067.00
<b>Total</b>	<b>\$ 416,492,126.00</b>	<b>\$ 2,571,476.00</b>		<b>\$ 11,096,060.00</b>		<b>\$ 16,270,727.00</b>		<b>\$ 446,430,389.00</b>