

California Community Colleges  
 Monthly Payment Scheduled  
 FY 2015-2016 Apprenticeship Training and Instruction  
 Final Recalculation Payment by County  
 February 2017

| County                      | LEA                         | Certified        | Total Paid thru       | Certified            |             | Final                |
|-----------------------------|-----------------------------|------------------|-----------------------|----------------------|-------------|----------------------|
|                             |                             | Final Hours      | July 2015 - June 2016 | Apportionment        | Adjustment  | Payment              |
| Alameda                     | Castro Valley Unified       | 18,967           | \$ 95,550             | \$ 95,853            | \$ 303      | \$ 95,853            |
| Alameda                     | Hayward USD                 | 83,250           | 354,900               | 358,667              | 3,767       | 358,667              |
| Alameda                     | Pleasanton Unified          | 364,167          | 1,638,000             | 1,651,246            | 13,246      | 1,651,246            |
| Alameda                     | San Leandro USD             | 165,434          | 764,400               | 769,650              | 5,250       | 769,650              |
| Alameda                     | San Lorenzo (Eden Area ROP) | 36,010           | 229,320               | 196,615              | (32,705)    | 196,615              |
| <b>Alameda Total</b>        |                             | 667,828          | 3,082,170             | 3,072,031            | (10,139)    | 3,072,031            |
| Butte                       | Butte COE                   | 146,200          | 798,252               | 798,252              | -           | 798,252              |
| <b>Butte Total</b>          |                             | 146,200          | 798,252               | 798,252              | -           | 798,252              |
| Contra Costa                | Martinez Unified            | 82,538           | 283,920               | 290,224              | 6,304       | 290,224              |
| <b>Contra Costa Total</b>   |                             | 82,538           | 283,920               | 290,224              | 6,304       | 290,224              |
| Fresno                      | Central Unified             | 10,772           | 54,600                | 54,759               | 159         | 54,759               |
| Fresno                      | Fresno COE                  | 21,285           | 114,660               | 114,719              | 59          | 114,719              |
| Fresno                      | Fresno Unified              | 159,000          | 868,140               | 868,140              | -           | 868,140              |
| <b>Fresno Total</b>         |                             | 191,057          | 1,037,400             | 1,037,618            | 218         | 1,037,618            |
| Los Angeles                 | Burbank USD                 | 4,020            | 38,220                | 21,949               | (16,271)    | 21,949               |
| Los Angeles                 | Hacienda La Puente Unified  | 586,098          | 2,866,500             | 2,879,113            | 12,613      | 2,879,113            |
| Los Angeles                 | Los Angeles COE             | 326,978          | 1,365,000             | 1,380,891            | 15,891      | 1,380,891            |
| Los Angeles                 | Los Angeles Unified         | 716,377          | 3,822,000             | 3,825,381            | 3,381       | 3,825,381            |
| <b>Los Angeles Total</b>    |                             | 1,633,473        | 8,091,720             | 8,107,334            | 15,614      | 8,107,334            |
| Napa                        | Napa Valley Unified         | 10,663           | 81,900                | 58,220               | (23,680)    | 58,220               |
| <b>Napa Total</b>           |                             | 10,663           | 81,900                | 58,220               | (23,680)    | 58,220               |
| Orange                      | Anaheim Union HSD           | 166,431          | 908,713               | 908,713              | 0           | 908,713              |
| <b>Orange Total</b>         |                             | 166,431          | 908,713               | 908,713              | 0           | 908,713              |
| Sacramento                  | Sacramento City USD         | 49,000           | 267,540               | 267,540              | -           | 267,540              |
| Sacramento                  | Sacramento COE              | 123,342          | 655,200               | 655,890              | 690         | 655,890              |
| Sacramento                  | San Juan USD                | 85,000           | 464,100               | 464,100              | -           | 464,100              |
| <b>Sacramento Total</b>     |                             | 257,342          | 1,386,840             | 1,387,530            | 690         | 1,387,530            |
| San Bernardino              | San Bernardino City USD     | 22,329           | 109,200               | 109,681              | 481         | 109,681              |
| <b>San Bernardino Total</b> |                             | 22,329           | 109,200               | 109,681              | 481         | 109,681              |
| San Diego                   | Grossmont Union HSD         | 275,000          | 1,501,500             | 1,501,500            | -           | 1,501,500            |
| San Diego                   | Sweetwater UHSD             | 2,177            | 16,380                | 11,886               | (4,494)     | 11,886               |
| <b>San Diego Total</b>      |                             | 277,177          | 1,517,880             | 1,513,386            | (4,494)     | 1,513,386            |
| San Joaquin                 | San Joaquin COE             | 554,706          | 1,911,000             | 1,953,259            | 42,259      | 1,953,259            |
| <b>San Joaquin Total</b>    |                             | 554,706          | 1,911,000             | 1,953,259            | 42,259      | 1,953,259            |
| Santa Clara                 | San Jose USD/Metro Ed       | 123,162          | 327,600               | 340,639              | 13,039      | 340,639              |
| <b>Santa Clara Total</b>    |                             | 123,162          | 327,600               | 340,639              | 13,039      | 340,639              |
| Shasta                      | Shasta COE                  | 648              | 3,276                 | 3,286                | 10          | 3,286                |
| <b>Shasta Total</b>         |                             | 648              | 3,276                 | 3,286                | 10          | 3,286                |
| Sonoma                      | Petaluma Joint UHSD         | 56,459           | 268,627               | 270,126              | 1,499       | 270,126              |
| <b>Sonoma Total</b>         |                             | 56,459           | 268,627               | 270,126              | 1,499       | 270,126              |
| Stanislaus                  | Stanislaus COE              | 18,034           | 92,820                | 93,033               | 213         | 93,033               |
| Stanislaus                  | Turlock Joint UHSD          | 60,000           | 327,600               | 327,600              | -           | 327,600              |
| <b>Stanislaus Total</b>     |                             | 78,034           | 420,420               | 420,633              | 213         | 420,633              |
| Ventura                     | Ventura COE                 | 32,292           | 218,400               | 176,314              | (42,086)    | 176,314              |
| <b>Ventura Total</b>        |                             | 32,292           | 218,400               | 176,314              | (42,086)    | 176,314              |
| Yuba                        | Yuba COE                    | 8,350            | 43,682                | 43,754               | 72          | 43,754               |
| <b>Yuba Total</b>           |                             | 8,350            | 43,682                | 43,754               | 72          | 43,754               |
| <b>Grand Total</b>          | <b>Statewide</b>            | <b>4,308,689</b> | <b>20,491,000</b>     | <b>\$ 20,491,000</b> | <b>\$ 0</b> | <b>\$ 20,491,000</b> |