

**California Community Colleges
County Payment Scheduled
Apprenticeship Training and Instruction
2015-16 Apportionment Payments
County Payment Schedule Summary**

7/22/15
Exhibit B-4c

County	LEA	Certified Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid thru January 2016
Alameda	Castro Valley Unified	95,550	7,644	7,644	11,466	9,555	8,600	4,777	7,644	57,330
Alameda	Hayward USD	354,900	28,392	28,392	42,588	35,490	31,941	17,745	28,392	212,940
Alameda	Pleasanton Unified	1,638,000	131,040	131,040	196,560	163,800	147,420	81,900	131,040	982,800
Alameda	San Leandro USD	764,400	61,152	61,152	91,728	76,440	68,796	38,220	61,152	458,640
Alameda	San Lorenzo (Eden Area ROP)	229,320	18,346	18,345	27,519	22,932	20,638	11,466	18,346	137,592
Alameda Total		3,082,170	246,574	246,573	369,861	308,217	277,395	154,108	246,574	1,849,302
Butte	Butte COE	798,252	63,860	63,860	95,791	79,825	71,842	39,913	63,860	478,951
Butte Total		798,252	63,860	63,860	95,791	79,825	71,842	39,913	63,860	478,951
Contra Costa	Martinez Unified	283,920	22,714	22,713	34,071	28,392	25,552	14,196	22,714	170,352
Contra Costa Total		283,920	22,714	22,713	34,071	28,392	25,552	14,196	22,714	170,352
Fresno	Central Unified	54,600	4,368	4,368	6,552	5,460	4,914	2,730	4,368	32,760
Fresno	Fresno COE	114,660	9,173	9,173	13,759	11,466	10,319	5,733	9,173	68,796
Fresno	Fresno Unified	868,140	69,451	69,451	104,177	86,814	78,133	43,407	69,451	520,884
Fresno Total		1,037,400	82,992	82,992	124,488	103,740	93,366	51,870	82,992	622,440
Los Angeles	Burbank USD	38,220	3,058	3,057	4,587	3,822	3,439	1,911	3,058	22,932
Los Angeles	Hacienda La Puente Unified	2,866,500	229,320	229,320	343,980	286,650	257,985	143,325	229,320	1,719,900
Los Angeles	Los Angeles COE	1,365,000	109,200	109,200	163,800	136,500	122,850	68,250	109,200	819,000
Los Angeles	Los Angeles Unified	3,822,000	305,760	305,760	458,640	382,200	343,980	191,100	305,760	2,293,200
Los Angeles Total		8,091,720	647,338	647,337	971,007	809,172	728,254	404,586	647,338	4,855,032
Napa	Napa Valley Unified	81,900	6,552	6,552	9,828	8,190	7,371	4,095	6,552	49,140
Napa Total		81,900	6,552	6,552	9,828	8,190	7,371	4,095	6,552	49,140
Orange	Anaheim Union HSD	908,713	72,697	72,697	109,046	90,871	81,784	45,436	72,697	545,228
Orange Total		908,713	72,697	72,697	109,046	90,871	81,784	45,436	72,697	545,228
Sacramento	Sacramento City USD	267,540	21,403	21,403	32,105	26,754	24,079	13,377	21,403	160,524
Sacramento	Sacramento COE	655,200	52,416	52,416	78,624	65,520	58,968	32,760	52,416	393,120
Sacramento	San Juan USD	464,100	37,128	37,128	55,692	46,410	41,769	23,205	37,128	278,460
Sacramento Total		1,386,840	110,947	110,947	166,421	138,684	124,816	69,342	110,947	832,104

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		Certified	July	August	September	October	November	December	January	Total Paid
County	LEA	Apportionment	Payment	Payment	Payment	Payment	Payment	Payment	Payment	thru January 2016
San Bernardino	San Bernardino City USD	109,200	8,736	8,736	13,104	10,920	9,828	5,460	8,736	65,520
San Bernardino Total		109,200	8,736	8,736	13,104	10,920	9,828	5,460	8,736	65,520
San Diego	Grossmont Union HSD	1,501,500	120,120	120,120	180,180	150,150	135,135	75,075	120,120	900,900
San Diego	Sweetwater UHSD	16,380	1,310	1,311	1,965	1,638	1,475	819	1,310	9,828
San Diego Total		1,517,880	121,430	121,431	182,145	151,788	136,610	75,894	121,430	910,728
San Joaquin	San Joaquin COE	1,911,000	152,880	152,880	229,320	191,100	171,990	95,550	152,880	1,146,600
San Joaquin Total		1,911,000	152,880	152,880	229,320	191,100	171,990	95,550	152,880	1,146,600
Santa Clara	San Jose USD/Metro Ed	327,600	26,208	26,208	39,312	32,760	29,484	16,380	26,208	196,560
Santa Clara Total		327,600	26,208	26,208	39,312	32,760	29,484	16,380	26,208	196,560
Shasta	Shasta COE	3,276	262	262	393	328	295	164	262	1,966
Shasta Total		3,276	262	262	393	328	295	164	262	1,966
Sonoma	Petaluma Joint UHSD	268,627	21,490	21,490	32,236	26,862	24,177	13,431	21,490	161,176
Sonoma Total		268,627	21,490	21,490	32,236	26,862	24,177	13,431	21,490	161,176
Stanislaus	Stanislaus COE	92,820	7,426	7,425	11,139	9,282	8,353	4,641	7,426	55,692
Stanislaus	Turlock Joint UHSD	327,600	26,208	26,208	39,312	32,760	29,484	16,380	26,208	196,560
Stanislaus Total		420,420	33,634	33,633	50,451	42,042	37,837	21,021	33,634	252,252
Ventura	Ventura COE	218,400	17,472	17,472	26,208	21,840	19,656	10,920	17,472	131,040
Ventura Total		218,400	17,472	17,472	26,208	21,840	19,656	10,920	17,472	131,040
Yuba	Yuba COE	43,682	3,495	3,494	5,242	4,368	3,932	2,184	3,494	26,209
Yuba Total		43,682	3,495	3,494	5,242	4,368	3,932	2,184	3,494	26,209
Grand Total	Statewide	\$ 20,491,000	\$ 1,639,281	\$ 1,639,277	\$ 2,458,924	\$ 2,049,099	\$ 1,844,189	\$ 1,024,550	\$ 1,639,280	\$ 12,294,600