

**California Community Colleges  
Monthly Payment Scheduled  
Apprenticeship Training and Instruction  
FY 2016-17 Advance (July 2016)**

7/15/16  
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 2017
Alameda	Castro Valley Unified	101,912	8,153	8,153	12,229	10,192	9,172	5,095	8,153	61,147
Alameda	Hayward USD	378,529	30,282	30,283	45,423	37,853	34,068	18,926	30,282	227,117
Alameda	Pleasanton Unified	1,747,055	139,764	139,765	209,646	174,706	157,235	87,353	139,764	1,048,233
Alameda	San Leandro USD	557,867	44,629	44,630	66,944	55,786	50,208	27,894	44,629	334,720
Alameda	San Lorenzo (Eden Area ROP)	244,588	19,567	19,567	29,351	24,458	22,013	12,230	19,567	146,753
<b>Alameda Total</b>		<b>3,029,951</b>	<b>242,395</b>	<b>242,398</b>	<b>363,593</b>	<b>302,995</b>	<b>272,696</b>	<b>151,498</b>	<b>242,395</b>	<b>1,817,970</b>
Butte	Butte COE	851,398	68,112	68,112	102,167	85,140	76,626	42,570	68,112	510,839
<b>Butte Total</b>		<b>851,398</b>	<b>68,112</b>	<b>68,112</b>	<b>102,167</b>	<b>85,140</b>	<b>76,626</b>	<b>42,570</b>	<b>68,112</b>	<b>510,839</b>
Contra Costa	Martinez Unified	302,823	24,226	24,226	36,338	30,283	27,254	15,141	24,226	181,694
<b>Contra Costa Total</b>		<b>302,823</b>	<b>24,226</b>	<b>24,226</b>	<b>36,338</b>	<b>30,283</b>	<b>27,254</b>	<b>15,141</b>	<b>24,226</b>	<b>181,694</b>
Fresno	Central Unified	58,235	4,659	4,659	6,988	5,823	5,241	2,912	4,659	34,941
Fresno	Fresno COE	122,294	9,784	9,783	14,675	12,230	11,006	6,115	9,783	73,376
Fresno	Fresno Unified	841,351	67,308	67,308	100,962	84,135	75,722	42,068	67,308	504,811
<b>Fresno Total</b>		<b>1,021,880</b>	<b>81,751</b>	<b>81,750</b>	<b>122,625</b>	<b>102,188</b>	<b>91,969</b>	<b>51,095</b>	<b>81,750</b>	<b>613,128</b>
Los Angeles	Burbank USD	15,417	1,233	1,234	1,850	1,541	1,388	771	1,233	9,250
Los Angeles	Hacienda La Puente Unified	3,057,346	244,588	244,587	366,882	305,734	275,162	152,867	244,588	1,834,408
Los Angeles	Los Angeles COE	1,455,879	116,470	116,471	174,705	145,588	131,029	72,794	116,470	873,527
Los Angeles	Los Angeles Unified	4,076,462	326,117	326,117	489,175	407,647	366,881	203,823	326,117	2,445,877
<b>Los Angeles Total</b>		<b>8,605,104</b>	<b>688,408</b>	<b>688,409</b>	<b>1,032,612</b>	<b>860,510</b>	<b>774,460</b>	<b>430,255</b>	<b>688,408</b>	<b>5,163,062</b>
Napa	Napa Valley Unified	68,520	5,482	5,481	8,223	6,852	6,166	3,426	5,482	41,112
<b>Napa Total</b>		<b>68,520</b>	<b>5,482</b>	<b>5,481</b>	<b>8,223</b>	<b>6,852</b>	<b>6,166</b>	<b>3,426</b>	<b>5,482</b>	<b>41,112</b>
Orange	Anaheim Union HSD	969,213	77,537	77,537	116,306	96,921	87,229	48,461	77,537	581,528
<b>Orange Total</b>		<b>969,213</b>	<b>77,537</b>	<b>77,537</b>	<b>116,306</b>	<b>96,921</b>	<b>87,229</b>	<b>48,461</b>	<b>77,537</b>	<b>581,528</b>
Sacramento	Sacramento City USD	285,352	22,828	22,828	34,243	28,535	25,681	14,268	22,828	171,211
Sacramento	Sacramento COE	698,822	55,906	55,906	83,858	69,882	62,894	34,941	55,906	419,293
Sacramento	San Juan USD	494,999	39,600	39,600	59,400	49,500	44,550	24,749	39,600	296,999
<b>Sacramento Total</b>		<b>1,479,173</b>	<b>118,334</b>	<b>118,334</b>	<b>177,501</b>	<b>147,917</b>	<b>133,125</b>	<b>73,958</b>	<b>118,334</b>	<b>887,503</b>
San Bernardino	San Bernardino City USD	109,200	8,736	8,736	13,104	10,920	9,828	5,460	8,736	65,520
<b>San Bernardino Total</b>		<b>109,200</b>	<b>8,736</b>	<b>8,736</b>	<b>13,104</b>	<b>10,920</b>	<b>9,828</b>	<b>5,460</b>	<b>8,736</b>	<b>65,520</b>
San Diego	Grossmont Union HSD	1,601,467	128,117	128,118	192,176	160,146	144,132	80,074	128,117	960,880
San Diego	Sweetwater UHSD	6,492	519	520	779	649	584	325	519	3,895
<b>San Diego Total</b>		<b>1,607,959</b>	<b>128,636</b>	<b>128,638</b>	<b>192,955</b>	<b>160,795</b>	<b>144,716</b>	<b>80,399</b>	<b>128,636</b>	<b>964,775</b>
San Joaquin	San Joaquin COE	2,038,231	163,058	163,059	244,588	203,823	183,441	101,911	163,059	1,222,939
<b>San Joaquin Total</b>		<b>2,038,231</b>	<b>163,058</b>	<b>163,059</b>	<b>244,588</b>	<b>203,823</b>	<b>183,441</b>	<b>101,911</b>	<b>163,059</b>	<b>1,222,939</b>
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
<b>Santa Clara Total</b>		<b>327,600</b>	<b>26,208</b>	<b>26,208</b>	<b>39,312</b>	<b>32,760</b>	<b>29,484</b>	<b>16,380</b>	<b>26,208</b>	<b>196,560</b>
Shasta	Shasta COE	3,494	280	279	419	350	314	175	279	2,096
<b>Shasta Total</b>		<b>3,494</b>	<b>280</b>	<b>279</b>	<b>419</b>	<b>350</b>	<b>314</b>	<b>175</b>	<b>279</b>	<b>2,096</b>
Sonoma	Petaluma Joint UHSD	286,512	22,921	22,921	34,381	28,652	25,786	14,325	22,921	171,907
<b>Sonoma Total</b>		<b>286,512</b>	<b>22,921</b>	<b>22,921</b>	<b>34,381</b>	<b>28,652</b>	<b>25,786</b>	<b>14,325</b>	<b>22,921</b>	<b>171,907</b>
Stanislaus	Stanislaus COE	99,000	7,920	7,920	11,880	9,900	8,910	4,950	7,920	59,400
Stanislaus	Turlock Joint UHSD	349,411	27,953	27,953	41,929	34,941	31,447	17,471	27,953	209,647
<b>Stanislaus Total</b>		<b>448,411</b>	<b>35,873</b>	<b>35,873</b>	<b>53,809</b>	<b>44,841</b>	<b>40,357</b>	<b>22,421</b>	<b>35,873</b>	<b>269,047</b>
Ventura	Ventura COE	232,941	18,635	18,636	27,952	23,295	20,964	11,647	18,636	139,765
<b>Ventura Total</b>		<b>232,941</b>	<b>18,635</b>	<b>18,636</b>	<b>27,952</b>	<b>23,295</b>	<b>20,964</b>	<b>11,647</b>	<b>18,636</b>	<b>139,765</b>
Yuba	Yuba COE	46,590	3,727	3,727	5,591	4,659	4,193	2,330	3,727	27,954
<b>Yuba Total</b>		<b>46,590</b>	<b>3,727</b>	<b>3,727</b>	<b>5,591</b>	<b>4,659</b>	<b>4,193</b>	<b>2,330</b>	<b>3,727</b>	<b>27,954</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>\$ 21,429,000</b>	<b>\$ 1,714,319</b>	<b>\$ 1,714,324</b>	<b>\$ 2,571,476</b>	<b>\$ 2,142,901</b>	<b>\$ 1,928,608</b>	<b>\$ 1,071,452</b>	<b>\$ 1,714,319</b>	<b>\$ 12,857,399</b>