

California Community Colleges
Monthly Payment Scheduled
Apprenticeship Training and Instruction
Payment by County Second Principal
June 2017

County	LEA	2016-17	Total Paid thru May	2016-17	2015-16	June 2017
		Certified Apportionment	2017	June 2017	Final Adjustment	Payment
Alameda	Castro Valley Unified	\$ 101,912	\$ 93,759	8,153	303	8,456
Alameda	Hayward USD	378,529	348,247	30,282	3,767	34,049
Alameda	Pleasanton Unified	1,747,055	1,607,291	139,764	13,246	153,010
Alameda	San Leandro USD	557,867	513,238	44,629	5,250	49,879
Alameda	San Lorenzo (Eden Area ROP)	244,588	225,021	19,567	(32,705)	(13,138)
Alameda Total		3,029,951	2,787,556	242,395	(10,139)	232,256
Butte	Butte COE	851,398	783,286	68,112	-	68,112
Butte Total		851,398	783,286	68,112	-	68,112
Contra Costa	Martinez Unified	302,823	278,597	24,226	6,304	30,530
Contra Costa Total		302,823	278,597	24,226	6,304	30,530
Fresno	Central Unified	58,235	53,576	4,659	159	4,818
Fresno	Fresno COE	122,294	112,510	9,784	59	9,843
Fresno	Fresno Unified	841,351	774,043	67,308	-	67,308
Fresno Total		1,021,880	940,129	81,751	218	81,969
Los Angeles	Burbank USD	15,417	14,184	1,233	(16,271)	(15,038)
Los Angeles	Hacienda La Puente Unified	3,057,346	2,812,758	244,588	12,613	257,201
Los Angeles	Los Angeles COE	1,455,879	1,339,409	116,470	15,891	132,361
Los Angeles	Los Angeles Unified	4,076,462	3,750,345	326,117	3,381	329,498
Los Angeles Total		8,605,104	7,916,696	688,408	15,614	704,022
Napa	Napa Valley Unified	68,520	63,038	5,482	(23,680)	(18,198)
Napa Total		68,520	63,038	5,482	(23,680)	(18,198)
Orange	Anaheim Union HSD	969,213	891,676	77,537	-	77,537
Orange Total		969,213	891,676	77,537	-	77,537
Sacramento	Sacramento City USD	285,352	262,524	22,828	-	22,828
Sacramento	Sacramento COE	698,822	642,916	55,906	690	56,596
Sacramento	San Juan USD	494,999	455,399	39,600	-	39,600
Sacramento Total		1,479,173	1,360,839	118,334	690	119,024
San Bernardino	San Bernardino City USD	109,200	100,464	8,736	481	9,217
San Bernardino Total		109,200	100,464	8,736	481	9,217
San Diego	Grossmont Union HSD	1,601,467	1,473,350	128,117	-	128,117
San Diego	Sweetwater UHSD	6,492	5,973	519	(4,494)	(3,975)
San Diego Total		1,607,959	1,479,323	128,636	(4,494)	124,142
San Joaquin	San Joaquin COE	2,038,231	1,875,173	163,058	42,259	205,317
San Joaquin Total		2,038,231	1,875,173	163,058	42,259	205,317
Santa Clara	San Jose USD/Metro Ed	327,600	301,392	26,208	13,039	39,247
Santa Clara Total		327,600	301,392	26,208	13,039	39,247
Shasta	Shasta COE	3,494	3,214	280	10	290
Shasta Total		3,494	3,214	280	10	290
Sonoma	Petaluma Joint UHSD	286,512	263,591	22,921	1,499	24,420
Sonoma Total		286,512	263,591	22,921	1,499	24,420
Stanislaus	Stanislaus COE	99,000	91,080	7,920	213	8,133
Stanislaus	Turlock Joint UHSD	349,411	321,458	27,953	-	27,953
Stanislaus Total		448,411	412,538	35,873	213	36,086
Ventura	Ventura COE	232,941	214,306	18,635	(42,086)	(23,451)
Ventura Total		232,941	214,306	18,635	(42,086)	(23,451)
Yuba	Yuba COE	46,590	42,863	3,727	72	3,799
Yuba Total		46,590	42,863	3,727	72	3,799
Grand Total	Statewide	\$ 21,429,000	\$ 19,714,681	\$ 1,714,319	\$ -	\$ 1,714,319