

**California Community Colleges
Monthly Payment Scheduled
Apprenticeship Training and Instruction
FY 2017-18 Advance
July 2017**

**Exhibit B-4c
7/14/2017**

County	LEA	Certified Apportionment	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Year-to-Date	Remaining Available
Alameda	Castro Valley Unified	105,232	8,419	8,418	12,628	10,523	9,471	5,262	8,418	\$ 63,139	\$ 42,093
Alameda	Hayward USD	306,546	24,524	24,523	36,786	30,654	27,590	15,327	24,524	183,928	122,618
Alameda	Pleasanton Unified	1,944,312	155,545	155,545	233,317	194,432	174,988	97,215	155,545	1,166,587	777,725
Alameda	San Leandro USD	-	-	-	-	-	-	-	-	-	-
Alameda	San Lorenzo (Eden Area ROP)	252,555	20,204	20,205	30,306	25,256	22,730	12,628	20,204	151,533	101,022
Alameda Total		2,608,645	208,692	208,691	313,037	260,865	234,779	130,432	208,691	1,565,187	1,043,458
Butte	Butte COE	879,130	70,330	70,331	105,495	87,913	79,122	43,957	70,330	527,478	351,652
Butte Total		879,130	70,330	70,331	105,495	87,913	79,122	43,957	70,330	527,478	351,652
Contra Costa	Martinez Unified	312,687	25,015	25,015	37,522	31,269	28,142	15,634	25,015	187,612	125,075
Contra Costa Total		312,687	25,015	25,015	37,522	31,269	28,142	15,634	25,015	187,612	125,075
Fresno	Central Unified	60,132	4,811	4,810	7,216	6,013	5,412	3,007	4,810	36,079	24,053
Fresno	Fresno COE	126,277	10,102	10,102	15,154	12,627	11,365	6,314	10,102	75,766	50,511
Fresno	Fresno Unified	868,756	69,500	69,501	104,251	86,875	78,188	43,438	69,501	521,254	347,502
Fresno Total		1,055,165	84,413	84,413	126,621	105,515	94,965	52,759	84,413	633,099	422,066
Los Angeles	Burbank USD	15,919	1,274	1,273	1,910	1,592	1,433	796	1,273	9,551	6,368
Los Angeles	Hacienda La Puente Unified	3,156,932	252,555	252,554	378,832	315,693	284,124	157,847	252,554	1,894,159	1,262,773
Los Angeles	Los Angeles COE	1,503,301	120,264	120,264	180,396	150,330	135,297	75,166	120,264	901,981	601,320
Los Angeles	Los Angeles Unified	4,209,243	336,739	336,740	505,109	420,924	378,832	210,462	336,740	2,525,546	1,683,697
Los Angeles Total		8,885,395	710,832	710,831	1,066,247	888,539	799,686	444,271	710,831	5,331,237	3,554,158
Napa	Napa Valley Unified	70,752	5,660	5,660	8,491	7,075	6,367	3,538	5,660	42,451	28,301
Napa Total		70,752	5,660	5,660	8,491	7,075	6,367	3,538	5,660	42,451	28,301
Orange	Anaheim Union HSD	1,000,783	80,063	80,062	120,094	100,079	90,070	50,039	80,063	600,470	400,313
Orange Total		1,000,783	80,063	80,062	120,094	100,079	90,070	50,039	80,063	600,470	400,313
Sacramento	Sacramento City USD	294,647	23,572	23,572	35,357	29,465	26,518	14,732	23,572	176,788	117,859
Sacramento	Sacramento COE	721,584	57,727	57,726	86,591	72,158	64,942	36,080	57,726	432,950	288,634
Sacramento	San Juan USD	511,122	40,890	40,890	61,334	51,112	46,001	25,556	40,890	306,673	204,449
Sacramento Total		1,527,353	122,189	122,188	183,282	152,735	137,461	76,368	122,188	916,411	610,942
San Bernardino	San Bernardino City USD	112,757	9,021	9,020	13,531	11,276	10,148	5,638	9,020	67,654	45,103
San Bernardino Total		112,757	9,021	9,020	13,531	11,276	10,148	5,638	9,020	67,654	45,103
San Diego	Grossmont Union HSD	1,653,631	132,290	132,291	198,436	165,363	148,827	82,681	132,291	992,179	661,452
San Diego	Sweetwater UHSD	6,703	536	536	805	670	603	336	536	4,022	2,681
San Diego Total		1,660,334	132,826	132,827	199,241	166,033	149,430	83,017	132,827	996,201	664,133
San Joaquin	San Joaquin COE	2,624,622	209,970	209,970	314,954	262,462	236,216	131,231	209,970	1,574,773	1,049,849
San Joaquin Total		2,624,622	209,970	209,970	314,954	262,462	236,216	131,231	209,970	1,574,773	1,049,849
Santa Clara	San Jose USD/Metro Ed	338,271	27,062	27,061	40,593	33,827	30,444	16,914	27,062	202,963	135,308
Santa Clara Total		338,271	27,062	27,061	40,593	33,827	30,444	16,914	27,062	202,963	135,308
Shasta	Shasta COE	3,608	289	288	433	361	325	180	289	2,165	1,443
Shasta Total		3,608	289	288	433	361	325	180	289	2,165	1,443
Sonoma	Petaluma Joint UHSD	295,844	23,668	23,667	35,501	29,585	26,626	14,792	23,667	177,506	118,338
Sonoma Total		295,844	23,668	23,667	35,501	29,585	26,626	14,792	23,667	177,506	118,338
Stanislaus	Stanislaus COE	102,225	8,178	8,178	12,267	10,223	9,200	5,111	8,178	61,335	40,890
Stanislaus	Turlock Joint UHSD	360,792	28,863	28,864	43,295	36,079	32,471	18,040	28,863	216,475	144,317
Stanislaus Total		463,017	37,041	37,042	55,562	46,302	41,671	23,151	37,041	277,810	185,207
Ventura	Ventura COE	240,529	19,242	19,243	28,863	24,053	21,648	12,026	19,242	144,317	96,212
Ventura Total		240,529	19,242	19,243	28,863	24,053	21,648	12,026	19,242	144,317	96,212
Yuba	Yuba COE	48,108	3,849	3,848	5,773	4,811	4,330	2,405	3,849	28,865	19,243
Yuba Total		48,108	3,849	3,848	5,773	4,811	4,330	2,405	3,849	28,865	19,243
Grand Total	Statewide	\$ 22,127,000	\$ 1,770,162	\$ 1,770,157	\$ 2,655,240	\$ 2,212,700	\$ 1,991,430	\$ 1,106,352	\$ 1,770,158	\$ 13,276,199	\$ 8,850,801