

**California Community Colleges
Monthly Payment Scheduled
Apprenticeship Training and Instruction
FY 2017-18 First Principal
February 2018**

**Exhibit B-4c
2/15/18**

County	LEA	Certified Apportionment	Total Paid thru January 2018	February Payment	March Payment	April Payment	May Payment	Total Year-to-Date	Remaining Available
Alameda	Castro Valley Unified	\$ 105,232	\$ 63,139	\$ 8,419	\$ 8,418	\$ 8,419	\$ 8,418	\$ 96,813	\$ 8,419
Alameda	Hayward USD	306,546	183,928	24,523	24,524	24,524	24,523	282,022	24,524
Alameda	Pleasanton Unified	1,944,312	1,166,587	155,545	155,545	155,545	155,545	1,788,767	155,545
Alameda	San Leandro USD	-	-	-	-	-	-	-	-
Alameda	San Lorenzo (Eden Area ROP)	252,555	151,533	20,204	20,205	20,204	20,205	232,351	20,204
Alameda Total		2,608,645	1,565,187	208,691	208,692	208,692	208,691	2,399,953	208,692
Butte	Butte COE	879,130	527,478	70,330	70,331	70,330	70,331	808,800	70,330
Butte Total		879,130	527,478	70,330	70,331	70,330	70,331	808,800	70,330
Contra Costa	Martinez Unified	312,687	187,612	25,015	25,015	25,015	25,015	287,672	25,015
Contra Costa Total		312,687	187,612	25,015	25,015	25,015	25,015	287,672	25,015
Fresno	Central Unified	60,132	36,079	4,811	4,810	4,811	4,810	55,321	4,811
Fresno	Fresno COE	126,277	75,766	10,102	10,103	10,102	10,102	116,175	10,102
Fresno	Fresno Unified	868,756	521,254	69,500	69,501	69,500	69,501	799,256	69,500
Fresno Total		1,055,165	633,099	84,413	84,414	84,413	84,413	970,752	84,413
Los Angeles	Burbank USD	15,919	9,551	1,274	1,273	1,274	1,273	14,645	1,274
Los Angeles	Hacienda La Puente Unified	3,156,932	1,894,159	252,555	252,554	252,555	252,554	2,904,377	252,555
Los Angeles	Los Angeles COE	1,503,301	901,981	120,264	120,264	120,264	120,264	1,383,037	120,264
Los Angeles	Los Angeles Unified	4,209,243	2,525,546	336,739	336,740	336,739	336,740	3,872,504	336,739
Los Angeles Total		8,885,395	5,331,237	710,832	710,831	710,832	710,831	8,174,563	710,832
Napa	Napa Valley Unified	70,752	42,451	5,660	5,661	5,660	5,660	65,092	5,660
Napa Total		70,752	42,451	5,660	5,661	5,660	5,660	65,092	5,660
Orange	Anaheim Union HSD	1,000,783	600,470	80,062	80,063	80,063	80,062	920,720	80,063
Orange Total		1,000,783	600,470	80,062	80,063	80,063	80,062	920,720	80,063
Sacramento	Sacramento City USD	294,647	176,788	23,572	23,572	23,571	23,572	271,075	23,572
Sacramento	Sacramento COE	721,584	432,950	57,727	57,727	57,727	57,726	663,857	57,727
Sacramento	San Juan USD	511,122	306,673	40,890	40,890	40,889	40,890	470,232	40,890
Sacramento Total		1,527,353	916,411	122,189	122,189	122,187	122,188	1,405,164	122,189
San Bernardino	San Bernardino City USD	112,757	67,654	9,021	9,020	9,021	9,020	103,736	9,021
San Bernardino Total		112,757	67,654	9,021	9,020	9,021	9,020	103,736	9,021
San Diego	Grossmont Union HSD	1,653,631	992,179	132,290	132,291	132,290	132,291	1,521,341	132,290
San Diego	Sweetwater UHSD	6,703	4,022	536	536	537	536	6,167	536
San Diego Total		1,660,334	996,201	132,826	132,827	132,827	132,827	1,527,508	132,826
San Joaquin	San Joaquin COE	2,624,622	1,574,773	209,970	209,970	209,969	209,970	2,414,652	209,970
San Joaquin Total		2,624,622	1,574,773	209,970	209,970	209,969	209,970	2,414,652	209,970
Santa Clara	San Jose USD/Metro Ed	338,271	202,963	27,061	27,062	27,062	27,061	311,209	27,062
Santa Clara Total		338,271	202,963	27,061	27,062	27,062	27,061	311,209	27,062
Shasta	Shasta COE	3,608	2,165	288	289	289	288	3,319	289
Shasta Total		3,608	2,165	288	289	289	288	3,319	289
Sonoma	Petaluma Joint UHSD	295,844	177,506	23,668	23,667	23,668	23,667	272,176	23,668
Sonoma Total		295,844	177,506	23,668	23,667	23,668	23,667	272,176	23,668
Stanislaus	Stanislaus COE	102,225	61,335	8,178	8,178	8,178	8,178	94,047	8,178
Stanislaus	Turlock Joint UHSD	360,792	216,475	28,864	28,863	28,863	28,864	331,929	28,863
Stanislaus Total		463,017	277,810	37,042	37,041	37,041	37,042	425,976	37,041
Ventura	Ventura COE	240,529	144,317	19,243	19,242	19,242	19,243	221,287	19,242
Ventura Total		240,529	144,317	19,243	19,242	19,242	19,243	221,287	19,242
Yuba	Yuba COE	48,108	28,865	3,848	3,849	3,849	3,848	44,259	3,849
Yuba Total		48,108	28,865	3,848	3,849	3,849	3,848	44,259	3,849
Grand Total	Statewide	\$ 22,127,000	\$ 13,276,199	\$ 1,770,159	\$ 1,770,163	\$ 1,770,160	\$ 1,770,157	\$ 20,356,838	\$ 1,770,162