

California Community Colleges  
Payment Schedule by County  
Apprenticeship Training and Instruction  
2021-22 First Principal Apportionment

Exhibit B-4c  
2-16-22

| County                      | 2021-22 P1 Amount<br>Certified | 2021-22 Paid<br>thru Jan 2022 | Total February<br>Payment | Total March<br>Payment | Total April<br>Payment | Total May<br>Payment | Total Paid Thru<br>May 2022 |
|-----------------------------|--------------------------------|-------------------------------|---------------------------|------------------------|------------------------|----------------------|-----------------------------|
| <b>ALAMEDA</b>              |                                |                               |                           |                        |                        |                      |                             |
| Castro Valley Unified       | 178,452                        | 107,071                       | 155,284                   | 64,461                 | 32,226                 | 20,395               | 379,437                     |
| Hayward USD                 | 519,841                        | 311,905                       | 46,224                    | 44,796                 | 45,690                 | 45,755               | 494,370                     |
| Pleasanton Unified          | 3,297,167                      | 1,978,300                     | (43,000)                  | 180,904                | 255,014                | 280,348              | 2,651,566                   |
| San Lorenzo (Eden Area ROP) | 428,283                        | 256,970                       | (118,806)                 | 23,499                 | 33,125                 | 36,415               | 231,203                     |
| <b>ALAMEDA Total</b>        | <b>4,423,743</b>               | <b>2,654,246</b>              | <b>39,702</b>             | <b>313,660</b>         | <b>366,055</b>         | <b>382,913</b>       | <b>3,756,576</b>            |
| <b>BUTTE</b>                |                                |                               |                           |                        |                        |                      |                             |
| Butte COE                   | 1,490,830                      | 894,498                       | -                         | -                      | -                      | -                    | 894,498                     |
| <b>BUTTE Total</b>          | <b>1,490,830</b>               | <b>894,498</b>                | <b>-</b>                  | <b>-</b>               | <b>-</b>               | <b>-</b>             | <b>894,498</b>              |
| <b>CONTRA COSTA</b>         |                                |                               |                           |                        |                        |                      |                             |
| Martinez Unified            | 530,254                        | 318,152                       | -                         | 5,181                  | 32,954                 | 42,802               | 399,089                     |
| <b>CONTRA COSTA Total</b>   | <b>530,254</b>                 | <b>318,152</b>                | <b>-</b>                  | <b>5,181</b>           | <b>32,954</b>          | <b>42,802</b>        | <b>399,089</b>              |
| <b>FRESNO</b>               |                                |                               |                           |                        |                        |                      |                             |
| Central Unified             | 101,972                        | 61,183                        | (12,325)                  | 5,595                  | 7,886                  | 8,671                | 71,010                      |
| Fresno COE                  | 214,140                        | 128,484                       | 53,976                    | 30,752                 | 22,967                 | 20,023               | 256,202                     |
| Fresno Unified              | 1,313,486                      | 788,092                       | 58,117                    | 92,527                 | 108,485                | 113,636              | 1,160,857                   |
| <b>FRESNO Total</b>         | <b>1,629,598</b>               | <b>977,759</b>                | <b>99,768</b>             | <b>128,874</b>         | <b>139,338</b>         | <b>142,330</b>       | <b>1,488,069</b>            |
| <b>LOS ANGELES</b>          |                                |                               |                           |                        |                        |                      |                             |
| Burbank USD                 | -                              | -                             | (25,720)                  | -                      | -                      | -                    | (25,720)                    |
| Hacienda La Puente Unified  | 5,218,972                      | 3,131,383                     | (136,876)                 | 286,347                | 403,654                | 443,751              | 4,128,259                   |
| Los Angeles COE             | 2,549,300                      | 1,529,580                     | 2,821,392                 | 1,133,175              | 531,914                | 311,633              | 6,327,694                   |
| Los Angeles Unified         | 7,272,601                      | 4,363,561                     | (118,085)                 | 399,022                | 562,489                | 618,365              | 5,825,352                   |
| <b>LOS ANGELES Total</b>    | <b>15,040,873</b>              | <b>9,024,524</b>              | <b>2,540,711</b>          | <b>1,818,544</b>       | <b>1,498,057</b>       | <b>1,373,749</b>     | <b>16,255,585</b>           |
| <b>NAPA</b>                 |                                |                               |                           |                        |                        |                      |                             |
| Napa Valley Unified         | 115,091                        | 69,055                        | 74,634                    | 32,591                 | 17,756                 | 12,296               | 206,332                     |
| <b>NAPA Total</b>           | <b>115,091</b>                 | <b>69,055</b>                 | <b>74,634</b>             | <b>32,591</b>          | <b>17,756</b>          | <b>12,296</b>        | <b>206,332</b>              |
| <b>ORANGE</b>               |                                |                               |                           |                        |                        |                      |                             |
| Anaheim Union HSD           | 1,724,125                      | 1,034,475                     | 63,981                    | 117,122                | 140,940                | 148,748              | 1,505,266                   |
| <b>ORANGE Total</b>         | <b>1,724,125</b>               | <b>1,034,475</b>              | <b>63,981</b>             | <b>117,122</b>         | <b>140,940</b>         | <b>148,748</b>       | <b>1,505,266</b>            |
| <b>SACRAMENTO</b>           |                                |                               |                           |                        |                        |                      |                             |
| Sacramento City USD         | 487,193                        | 292,316                       | (9,029)                   | 26,731                 | 37,681                 | 41,425               | 389,124                     |
| Sacramento COE              | 1,223,663                      | 734,198                       | 64,687                    | 89,912                 | 102,317                | 106,219              | 1,097,333                   |
| San Juan USD                | 866,762                        | 520,057                       | 25,577                    | 56,561                 | 70,073                 | 74,558               | 746,826                     |
| <b>SACRAMENTO Total</b>     | <b>2,577,618</b>               | <b>1,546,571</b>              | <b>81,235</b>             | <b>173,204</b>         | <b>210,071</b>         | <b>222,202</b>       | <b>2,233,283</b>            |

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|-------------------------|--------------------------------|-------------------------------|---------------------------|------------------------|------------------------|----------------------|-----------------------------|
| SAN BERNARDINO          |                                |                               |                           |                        |                        |                      |                             |
| San Bernardino City USD | 191,213                        | 114,728                       | -                         | -                      | -                      | -                    | 114,728                     |
| SAN BERNARDINO Total    | 191,213                        | 114,728                       | -                         | -                      | -                      | -                    | 114,728                     |
| SAN DIEGO               |                                |                               |                           |                        |                        |                      |                             |
| Grossmont Union HSD     | 2,804,231                      | 1,682,539                     | 20,009                    | 160,903                | 219,263                | 239,107              | 2,321,821                   |
| Sweetwater UHSD         | 11,367                         | 6,820                         | 6,644                     | 2,962                  | 1,667                  | 1,190                | 19,283                      |
| SAN DIEGO Total         | 2,815,598                      | 1,689,359                     | 26,653                    | 163,865                | 220,930                | 240,297              | 2,341,104                   |
| SAN JOAQUIN             |                                |                               |                           |                        |                        |                      |                             |
| San Joaquin COE         | 4,774,087                      | 2,864,452                     | -                         | 212,493                | 352,583                | 401,202              | 3,830,730                   |
| SAN JOAQUIN Total       | 4,774,087                      | 2,864,452                     | -                         | 212,493                | 352,583                | 401,202              | 3,830,730                   |
| SAN LUIS OBISPO         |                                |                               |                           |                        |                        |                      |                             |
| San Luis Obispo COE     | -                              | -                             | 31,525                    | 11,099                 | 3,740                  | 1,060                | 47,424                      |
| SAN LUIS OBISPO Total   | -                              | -                             | 31,525                    | 11,099                 | 3,740                  | 1,060                | 47,424                      |
| SANTA CLARA             |                                |                               |                           |                        |                        |                      |                             |
| San Jose USD/Metro Ed   | 573,640                        | 344,184                       | -                         | -                      | -                      | -                    | 344,184                     |
| SANTA CLARA Total       | 573,640                        | 344,184                       | -                         | -                      | -                      | -                    | 344,184                     |
| SHASTA                  |                                |                               |                           |                        |                        |                      |                             |
| Shasta COE              | 6,118                          | 3,671                         | 188                       | 403                    | 495                    | 527                  | 5,284                       |
| SHASTA Total            | 6,118                          | 3,671                         | 188                       | 403                    | 495                    | 527                  | 5,284                       |
| SONOMA                  |                                |                               |                           |                        |                        |                      |                             |
| Petaluma Joint UHSD     | 487,445                        | 292,467                       | -                         | -                      | -                      | -                    | 292,467                     |
| SONOMA Total            | 487,445                        | 292,467                       | -                         | -                      | -                      | -                    | 292,467                     |
| STANISLAUS              |                                |                               |                           |                        |                        |                      |                             |
| Stanislaus COE          | 173,354                        | 104,012                       | 43,442                    | 24,805                 | 18,562                 | 16,201               | 207,022                     |
| Turlock Joint UHSD      | 611,832                        | 367,099                       | -                         | -                      | -                      | -                    | 367,099                     |
| STANISLAUS Total        | 785,186                        | 471,111                       | 43,442                    | 24,805                 | 18,562                 | 16,201               | 574,121                     |
| VENTURA                 |                                |                               |                           |                        |                        |                      |                             |
| Ventura COE             | 276,000                        | 165,600                       | -                         | -                      | 356                    | 17,518               | 183,474                     |
| VENTURA Total           | 276,000                        | 165,600                       | -                         | -                      | 356                    | 17,518               | 183,474                     |
| YUBA                    |                                |                               |                           |                        |                        |                      |                             |
| Yuba COE                | 81,581                         | 48,949                        | -                         | -                      | -                      | -                    | 48,949                      |
| YUBA Total              | 81,581                         | 48,949                        | -                         | -                      | -                      | -                    | 48,949                      |
| Grand Total             | 37,523,000                     | 22,513,801                    | 3,001,839                 | 3,001,841              | 3,001,837              | 3,001,845            | 34,521,163                  |