

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

Exhibit B-4c
6-28-22

County	2021-22 P1 Amount Certified	2020/21 Adjustment	2019/20 Adjustment	Total Paid Thru May 2022	June Payment Total	Net
ALAMEDA						
Castro Valley Unified	178,452	121,643	99,078	379,437	16,355	3,381
Hayward USD	519,841	-	28,366	494,370	44,614	9,223
Pleasanton Unified	3,297,167	(213,505)	(93,269)	2,651,566	280,781	58,046
San Lorenzo (Eden Area ROP)	428,283	(111,129)	(41,939)	231,203	36,472	7,540
ALAMEDA Total	4,423,743	(202,991)	(7,764)	3,756,576	378,222	78,190
BUTTE						
Butte COE	1,490,830	(537,667)	33,180	894,498	76,111	15,734
BUTTE Total	1,490,830	(537,667)	33,180	894,498	76,111	15,734
CONTRA COSTA						
Martinez Unified	530,254	(60,489)	(16,797)	399,089	44,649	9,230
CONTRA COSTA Total	530,254	(60,489)	(16,797)	399,089	44,649	9,230
FRESNO						
Central Unified	101,972	(14,400)	(6,083)	71,010	8,684	1,795
Fresno COE	214,140	(7,556)	72,109	256,202	18,638	3,853
Fresno Unified	1,313,486	(17,127)	(1)	1,160,857	112,288	23,213
FRESNO Total	1,629,598	(39,083)	66,025	1,488,069	139,610	28,861
LOS ANGELES						
Burbank USD	-	-	(25,720)	(25,720)	-	0
Hacienda La Puente Unified	5,218,972	(670,423)	116,029	4,128,259	444,439	91,880
Los Angeles COE	2,549,300	3,822,573	243,195	6,327,694	238,143	49,231
Los Angeles Unified	7,272,601	(698,076)	(1,817)	5,825,352	619,323	128,033
LOS ANGELES Total	15,040,873	2,454,074	331,687	16,255,585	1,301,905	269,144
NAPA						
Napa Valley Unified	115,091	100,276	3,464	206,332	10,358	2,141
NAPA Total	115,091	100,276	3,464	206,332	10,358	2,141
ORANGE						
Anaheim Union HSD	1,724,125	(32,072)	(9,034)	1,505,266	147,301	30,452
ORANGE Total	1,724,125	(32,072)	(9,034)	1,505,266	147,301	30,452
SACRAMENTO						
Sacramento City USD	487,193	(48,005)	1	389,124	41,488	8,577
Sacramento COE	1,223,663	-	-	1,097,333	104,688	21,642
San Juan USD	866,762	(29,482)	(1,153)	746,826	74,002	15,299
SACRAMENTO Total	2,577,618	(77,487)	(1,152)	2,233,283	220,178	45,518
SAN BERNARDINO						
San Bernardino City USD	191,213	(99,547)	(41,542)	114,728	-	(64,604)
SAN BERNARDINO Total	191,213	(99,547)	(41,542)	114,728	-	(64,604)
SAN DIEGO						
Grossmont Union HSD	2,804,231	(139,815)	(54,243)	2,321,821	238,953	49,399
Sweetwater UHSD	11,367	5,139	4,005	19,283	1,018	210
SAN DIEGO Total	2,815,598	(134,676)	(50,238)	2,341,104	239,971	49,609
SAN JOAQUIN						
San Joaquin COE	4,774,087	(366,929)	(87,092)	3,830,730	405,505	83,831
SAN JOAQUIN Total	4,774,087	(366,929)	(87,092)	3,830,730	405,505	83,831
SAN LUIS OBISPO						
San Luis Obispo COE	-	47,708	-	47,424	235	49
SAN LUIS OBISPO Total	-	47,708	-	47,424	235	49
SANTA CLARA						
San Jose USD/Metro Ed	573,640	(198,492)	(90,489)	344,184	-	(59,525)
SANTA CLARA Total	573,640	(198,492)	(90,489)	344,184	-	(59,525)
SHASTA						
Shasta COE	6,118	465	(669)	5,284	522	108
SHASTA Total	6,118	465	(669)	5,284	522	108
SONOMA						
Petaluma Joint UHSD	487,445	(390,516)	(177,105)	292,467	-	(372,643)
SONOMA Total	487,445	(390,516)	(177,105)	292,467	-	(372,643)

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STANISLAUS						
Stanislaus COE	173,354	(2,050)	53,923	207,022	15,086	3,119
Turlock Joint UHSD	611,832	(358,443)	-	367,099	-	(113,710)
STANISLAUS Total	785,186	(360,493)	53,923	574,121	15,086	(110,591)
VENTURA						
Ventura COE	276,000	(60,793)	(4,963)	183,474	22,184	4,586
VENTURA Total	276,000	(60,793)	(4,963)	183,474	22,184	4,586
YUBA						
Yuba COE	81,581	(41,288)	(1,434)	48,949	-	(10,090)
YUBA Total	81,581	(41,288)	(1,434)	48,949	-	(10,090)
Grand Total	37,523,000	0	0	34,521,163	3,001,837	0