

Board of Governor's of the California Community Colleges

P2

Local Education Agency Payment

Fiscal Years: FY 2021-22 R1, FY 2022-23 P2

Issuance Period: FY 2022-23 P2

Description: Apprenticeship Training and Instruction Monthly Allocations

For assistance, please e-mail apportionments@cccco.edu

County	Local Education Agencies	P2 Amount Certified	Total Paid thru May 2023	June 2023	Total Paid thru June 2023	Net
Orange	Anaheim Union HSD					
	FY 2022-2023	2,246,192	2,050,408	185,474	2,235,882	10,310
	FY 2021-2022, Adjustments	18,993	18,993	-	18,993	-
		-	-	-	-	-
	Subtotal Anaheim Union HSD	2,265,185	2,069,401	185,474	2,254,875	10,310
Los Angeles	Burbank USD					
	FY 2022-2023	-	-	-	-	-
	FY 2021-2022, Adjustments	-	-	-	-	-
		-	-	-	-	-
	Subtotal Burbank USD	-	-	-	-	-
Butte	Butte COE					
	FY 2022-2023	1,942,255	1,772,891	160,446	1,933,337	8,918
	FY 2021-2022, Adjustments	329,867	329,867	-	329,867	-
		-	-	-	-	-
	Subtotal Butte COE	2,272,122	2,102,758	160,446	2,263,204	8,918
Alameda	Castro Valley Unified					
	FY 2022-2023	232,487	212,213	19,206	231,419	1,068
	FY 2021-2022, Adjustments	43,446	43,446	-	43,446	-
		-	-	-	-	-
	Subtotal Castro Valley Unified	275,933	255,659	19,206	274,865	1,068
Fresno	Central Unified					
	FY 2022-2023	132,849	121,272	10,967	132,239	610
	FY 2021-2022, Adjustments	(15,614)	(15,614)	-	(15,614)	-
		-	-	-	-	-
	Subtotal Central Unified	117,235	105,658	10,967	116,625	610

County	Local Education Agencies	P2 Amount Certified	Total Paid thru May 2023	June 2023	Total Paid thru June 2023	Net
Fresno	Fresno COE					
	FY 2022-2023	278,982	254,668	23,034	277,702	1,280
	FY 2021-2022, Adjustments	(11,954)	(11,954)	-	(11,954)	-
	Subtotal Fresno COE	-	-	-	-	-
		267,028	242,714	23,034	265,748	1,280
Fresno	Fresno Unified					
	FY 2022-2023	1,711,211	1,562,061	141,296	1,703,357	7,854
	FY 2021-2022, Adjustments	(4)	(4)	-	(4)	-
	Subtotal Fresno Unified	-	-	-	-	-
		1,711,207	1,562,057	141,296	1,703,353	7,854
San Diego	Grossmont Union HSD					
	FY 2022-2023	3,653,355	3,334,927	301,660	3,636,587	16,768
	FY 2021-2022, Adjustments	(2)	(2)	-	(2)	-
	Subtotal Grossmont Union HSD	-	-	-	-	-
		3,653,353	3,334,925	301,660	3,636,585	16,768
Los Angeles	Hacienda La Puente Unified					
	FY 2022-2023	6,481,762	5,916,820	535,193	6,452,013	29,749
	FY 2021-2022, Adjustments	145,114	145,114	-	145,114	-
	Subtotal Hacienda La Puente Unified	-	-	-	-	-
		6,626,876	6,061,934	535,193	6,597,127	29,749
Alameda	Hayward USD					
	FY 2022-2023	677,249	618,213	55,927	674,140	3,109
	FY 2021-2022, Adjustments	27,162	27,162	-	27,162	-
	Subtotal Hayward USD	-	-	-	-	-
		704,411	645,375	55,927	701,302	3,109
Los Angeles	Los Angeles COE					
	FY 2022-2023	3,321,230	3,031,676	274,306	3,305,982	15,248
	FY 2021-2022, Adjustments	320,765	320,765	-	320,765	-
	Subtotal Los Angeles COE	-	-	-	-	-
		3,641,995	3,352,441	274,306	3,626,747	15,248

County	Local Education Agencies	P2 Amount Certified	Total Paid thru May 2023	June 2023	Total Paid thru June 2023	Net
Los Angeles	Los Angeles Unified					
	FY 2022-2023	9,873,415	9,012,787	815,309	9,828,096	45,319
	FY 2021-2022, Adjustments	16,052	16,052	-	16,052	-
	Subtotal Los Angeles Unified	9,889,467	9,028,839	815,309	9,844,148	45,319
Contra Costa	Martinez Unified					
	FY 2022-2023	690,815	630,685	56,964	687,649	3,166
	FY 2021-2022, Adjustments	(108,801)	(108,801)	-	(108,801)	-
	Subtotal Martinez Unified	582,014	521,884	56,964	578,848	3,166
Napa	Napa Valley Unified					
	FY 2022-2023	149,941	136,865	12,387	149,252	689
	FY 2021-2022, Adjustments	33,657	33,657	-	33,657	-
	Subtotal Napa Valley Unified	183,598	170,522	12,387	182,909	689
Sonoma	Petaluma Joint UHSD					
	FY 2022-2023	635,044	584,240	50,804	635,044	-
	FY 2021-2022, Adjustments	(466,539)	(203,214)	(50,804)	(254,018)	(212,521)
	Subtotal Petaluma Joint UHSD	168,505	381,026	-	381,026	(212,521)
Alameda	Pleasanton Unified					
	FY 2022-2023	4,295,552	3,921,150	354,687	4,275,837	19,715
	FY 2021-2022, Adjustments	(1)	(1)	-	(1)	-
	Subtotal Pleasanton Unified	4,295,551	3,921,149	354,687	4,275,836	19,715
Sacramento	Sacramento City USD					
	FY 2022-2023	634,716	579,394	52,409	631,803	2,913
	FY 2021-2022, Adjustments	1	1	-	1	-
	Subtotal Sacramento City USD	634,717	579,395	52,409	631,804	2,913

County	Local Education Agencies	P2 Amount Certified	Total Paid thru May 2023	June 2023	Total Paid thru June 2023	Net
Sacramento	Sacramento COE					
	FY 2022-2023	1,594,189	1,455,239	131,633	1,586,872	7,317
	FY 2021-2022, Adjustments	-	-	-	-	-
		-	-	-	-	-
	Subtotal Sacramento COE	1,594,189	1,455,239	131,633	1,586,872	7,317
San Bernardino	San Bernardino City USD					
	FY 2022-2023	249,112	229,183	19,929	249,112	-
	FY 2021-2022, Adjustments	(100,597)	(79,716)	(19,929)	(99,645)	(952)
		-	-	-	-	-
	Subtotal San Bernardino City USD	148,515	149,467	-	149,467	(952)
San Joaquin	San Joaquin COE					
	FY 2022-2023	6,219,685	5,677,526	513,610	6,191,136	28,549
	FY 2021-2022, Adjustments	217,289	217,289	-	217,289	-
		-	-	-	-	-
	Subtotal San Joaquin COE	6,436,974	5,894,815	513,610	6,408,425	28,549
Santa Clara	San Jose USD/Metro Ed					
	FY 2022-2023	747,339	687,552	57,980	745,532	1,807
	FY 2021-2022, Adjustments	(264,630)	(239,149)	(25,481)	(264,630)	-
		-	-	-	-	-
	Subtotal San Jose USD/Metro Ed	482,709	448,403	32,499	480,902	1,807
Sacramento	San Juan USD					
	FY 2022-2023	1,129,218	1,030,794	93,241	1,124,035	5,183
	FY 2021-2022, Adjustments	2,177	2,177	-	2,177	-
		-	-	-	-	-
	Subtotal San Juan USD	1,131,395	1,032,971	93,241	1,126,212	5,183
Alameda	San Lorenzo (Eden Area ROP)					
	FY 2022-2023	557,968	509,346	46,062	555,408	2,560
	FY 2021-2022, Adjustments	(108,814)	(108,814)	-	(108,814)	-
		-	-	-	-	-
	Subtotal San Lorenzo (Eden Area ROP)	449,154	400,532	46,062	446,594	2,560

County	Local Education Agencies	P2 Amount Certified	Total Paid thru May 2023	June 2023	Total Paid thru June 2023	Net
San Luis Obispo	San Luis Obispo COE					
	FY 2022-2023	-	-	-	-	-
	FY 2021-2022, Adjustments	15,064	15,061	3	15,064	-
		-	-	-	-	-
	Subtotal San Luis Obispo COE	15,064	15,061	3	15,064	-
Shasta	Shasta COE					
	FY 2022-2023	7,971	7,276	658	7,934	37
	FY 2021-2022, Adjustments	18	18	-	18	-
		-	-	-	-	-
	Subtotal Shasta COE	7,989	7,294	658	7,952	37
Stanislaus	Stanislaus COE					
	FY 2022-2023	225,846	206,160	18,649	224,809	1,037
	FY 2021-2022, Adjustments	3,480	3,480	-	3,480	-
		-	-	-	-	-
	Subtotal Stanislaus COE	229,326	209,640	18,649	228,289	1,037
San Diego	Sweetwater UHSD					
	FY 2022-2023	14,809	13,517	1,224	14,741	68
	FY 2021-2022, Adjustments	3,264	3,264	-	3,264	-
		-	-	-	-	-
	Subtotal Sweetwater UHSD	18,073	16,781	1,224	18,005	68
Stanislaus	Turlock Joint UHSD					
	FY 2022-2023	797,095	727,620	65,817	793,437	3,658
	FY 2021-2022, Adjustments	-	-	-	-	-
		-	-	-	-	-
	Subtotal Turlock Joint UHSD	797,095	727,620	65,817	793,437	3,658
Ventura	Ventura COE					
	FY 2022-2023	278,429	256,155	22,274	278,429	-
	FY 2021-2022, Adjustments	(66,597)	(40,411)	(22,274)	(62,685)	(3,912)
		-	-	-	-	-
	Subtotal Ventura COE	211,832	215,744	-	215,744	(3,912)

County	Local Education Agencies	P2 Amount Certified	Total Paid thru May 2023	June 2023	Total Paid thru June 2023	Net
Yuba	Yuba COE					
	FY 2022-2023	106,284	97,781	8,050	105,831	453
	FY 2021-2022, Adjustments	(32,796)	(32,892)	96	(32,796)	-
		-	-	-	-	-
	Subtotal Yuba COE	73,488	64,889	8,146	73,035	453
	Totals	48,885,000	44,974,193	3,910,807	48,885,000	-