

Board of Governor's of the California Community Colleges
Local Education Agency Payment
Fiscal Years: 2019-20, 2020-21, and 2021-22
Issuance Period: First Principal Apportionment February 2022
Description: Apprenticeship Training and Instruction Monthly Allocations
For assistance, please e-mail apportionments@cccco.edu

County	Local Education Agencies	Amount Certified	Total Paid Thru. January 2022	Feb	Mar	Apr	May	TOTAL PD THRU. MAY 2022	NET
ORANGE	Anaheim Union HSD								
	FY 2021-2022	1,724,125	1,034,475	105,087	117,122	140,940	148,748	1,546,372	177,753
	FY 2020-2021	(32,072)	-	(32,072)	-	-	-	(32,072)	-
	FY 2019-2020	(9,034)	-	(9,034)	-	-	-	(9,034)	-
	subtotal Anaheim Union HSD	1,683,019	1,034,475	63,981	117,122	140,940	148,748	1,505,266	177,753
LOS ANGELES	Burbank USD								
	FY 2021-2022	-	-	-	-	-	-	-	-
	FY 2020-2021	-	-	-	-	-	-	-	-
	FY 2019-2020	(25,720)	-	(25,720)	-	-	-	(25,720)	-
	subtotal Burbank USD	(25,720)	-	(25,720)	-	-	-	(25,720)	-
BUTTE	Butte COE								
	FY 2021-2022	1,490,830	894,498	119,266	119,267	119,266	119,267	1,371,564	119,266
	FY 2020-2021	(537,667)	-	(152,446)	(119,267)	(119,266)	(119,267)	(510,246)	(27,421)
	FY 2019-2020	33,180	-	33,180	-	-	-	33,180	-
	subtotal Butte COE	986,343	894,498	-	-	-	-	894,498	91,845
ALAMEDA	Castro Valley Unified								
	FY 2021-2022	178,452	107,071	-	-	31,250	20,395	158,716	19,736
	FY 2020-2021	121,643	-	56,206	64,461	976	-	121,643	-
	FY 2019-2020	99,078	-	99,078	-	-	-	99,078	-
	subtotal Castro Valley Unified	399,173	107,071	155,284	64,461	32,226	20,395	379,437	19,736
FRESNO	Central Unified								
	FY 2021-2022	101,972	61,183	8,158	5,595	7,886	8,671	91,493	10,479
	FY 2020-2021	(14,400)	-	(14,400)	-	-	-	(14,400)	-
	FY 2019-2020	(6,083)	-	(6,083)	-	-	-	(6,083)	-
	subtotal Central Unified	81,489	61,183	(12,325)	5,595	7,886	8,671	71,010	10,479
FRESNO	Fresno COE								
	FY 2021-2022	214,140	128,484	-	20,175	22,967	20,023	191,649	22,491
	FY 2020-2021	(7,556)	-	(7,556)	-	-	-	(7,556)	-
	FY 2019-2020	72,109	-	61,532	10,577	-	-	72,109	-
	subtotal Fresno COE	278,693	128,484	53,976	30,752	22,967	20,023	256,202	22,491
FRESNO	Fresno Unified								
	FY 2021-2022	1,313,486	788,092	75,245	92,527	108,485	113,636	1,177,985	135,501
	FY 2020-2021	(17,127)	-	(17,127)	-	-	-	(17,127)	-
	FY 2019-2020	(1)	-	(1)	-	-	-	(1)	-
	subtotal Fresno Unified	1,296,358	788,092	58,117	92,527	108,485	113,636	1,160,857	135,501
SAN DIEGO	Grossmont Union HSD								
	FY 2021-2022	2,804,231	1,682,539	214,067	160,903	219,263	239,107	2,515,879	288,352
	FY 2020-2021	(139,815)	-	(139,815)	-	-	-	(139,815)	-
	FY 2019-2020	(54,243)	-	(54,243)	-	-	-	(54,243)	-
	subtotal Grossmont Union HSD	2,610,173	1,682,539	20,009	160,903	219,263	239,107	2,321,821	288,352
LOS ANGELES	Hacienda La Puente Unified								
	FY 2021-2022	5,218,972	3,131,383	417,518	286,347	403,654	443,751	4,682,653	536,319
	FY 2020-2021	(670,423)	-	(670,423)	-	-	-	(670,423)	-
	FY 2019-2020	116,029	-	116,029	-	-	-	116,029	-
	subtotal Hacienda La Puente Unif	4,664,578	3,131,383	(136,876)	286,347	403,654	443,751	4,128,259	536,319
ALAMEDA	Hayward USD								
	FY 2021-2022	519,841	311,905	17,858	44,796	45,690	45,755	466,004	53,837
	FY 2020-2021	-	-	-	-	-	-	-	-
	FY 2019-2020	28,366	-	28,366	-	-	-	28,366	-
	subtotal Hayward USD	548,207	311,905	46,224	44,796	45,690	45,755	494,370	53,837
LOS ANGELES	Los Angeles COE								
	FY 2021-2022	2,549,300	1,529,580	-	-	420,713	311,633	2,261,926	287,374
	FY 2020-2021	3,822,573	-	2,578,197	1,133,175	111,201	-	3,822,573	-
	FY 2019-2020	243,195	-	243,195	-	-	-	243,195	-
	subtotal Los Angeles COE	6,615,068	1,529,580	2,821,392	1,133,175	531,914	311,633	6,327,694	287,374
LOS ANGELES	Los Angeles Unified								
	FY 2021-2022	7,272,601	4,363,561	581,808	399,022	562,489	618,365	6,525,245	747,356
	FY 2020-2021	(698,076)	-	(698,076)	-	-	-	(698,076)	-
	FY 2019-2020	(1,817)	-	(1,817)	-	-	-	(1,817)	-
	subtotal Los Angeles Unified	6,572,708	4,363,561	(118,085)	399,022	562,489	618,365	5,825,352	747,356
CONTRA COSTA	Martinez Unified								
	FY 2021-2022	530,254	318,152	42,421	40,046	32,954	42,802	476,375	53,879
	FY 2020-2021	(60,489)	-	(25,624)	(34,865)	-	-	(60,489)	-

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	FY 2019-2020	(16,797)	-	(16,797)	-	-	-	(16,797)	-
NAPA	subtotal Martinez Unified Napa Valley Unified	452,968	318,152	-	5,181	32,954	42,802	399,089	53,879
	FY 2021-2022	115,091	69,055	-	3,485	17,756	12,296	102,592	12,499
	FY 2020-2021	100,276	-	71,170	29,106	-	-	100,276	-
	FY 2019-2020	3,464	-	3,464	-	-	-	3,464	-
SONOMA	subtotal Napa Valley Unified Petaluma Joint UHSD	218,831	69,055	74,634	32,591	17,756	12,296	206,332	12,499
	FY 2021-2022	487,445	292,467	38,996	38,995	38,996	38,995	448,449	38,996
	FY 2020-2021	(390,516)	-	-	-	-	-	-	(390,516)
	FY 2019-2020	(177,105)	-	(38,996)	(38,995)	(38,996)	(38,995)	(155,982)	(21,123)
ALAMEDA	subtotal Petaluma Joint UHSD Pleasanton Unified	(80,176)	292,467	-	-	-	-	292,467	(372,643)
	FY 2021-2022	3,297,167	1,978,300	263,774	180,904	255,014	280,348	2,958,340	338,827
	FY 2020-2021	(213,505)	-	(213,505)	-	-	-	(213,505)	-
	FY 2019-2020	(93,269)	-	(93,269)	-	-	-	(93,269)	-
SACRAMENTO	subtotal Pleasanton Unified Sacramento City USD	2,990,393	1,978,300	(43,000)	180,904	255,014	280,348	2,651,566	338,827
	FY 2021-2022	487,193	292,316	38,975	26,731	37,681	41,425	437,128	50,065
	FY 2020-2021	(48,005)	-	(48,005)	-	-	-	(48,005)	-
	FY 2019-2020	1	-	1	-	-	-	1	-
SACRAMENTO	subtotal Sacramento City USD Sacramento COE	439,189	292,316	(9,029)	26,731	37,681	41,425	389,124	50,065
	FY 2021-2022	1,223,663	734,198	64,687	89,912	102,317	106,219	1,097,333	126,330
	FY 2020-2021	-	-	-	-	-	-	-	-
	FY 2019-2020	-	-	-	-	-	-	-	-
SAN BERNARDINO	subtotal Sacramento COE San Bernardino City USD	1,223,663	734,198	64,687	89,912	102,317	106,219	1,097,333	126,330
	FY 2021-2022	191,213	114,728	15,297	15,297	15,297	15,297	175,916	15,297
	FY 2020-2021	(99,547)	-	-	-	(4,349)	(15,297)	(19,646)	(79,901)
	FY 2019-2020	(41,542)	-	(15,297)	(15,297)	(10,948)	-	(41,542)	-
SAN JOAQUIN	subtotal San Bernardino City USD San Joaquin COE	50,124	114,728	-	-	-	-	114,728	(64,604)
	FY 2021-2022	4,774,087	2,864,452	381,927	284,587	352,583	401,202	4,284,751	489,336
	FY 2020-2021	(366,929)	-	(294,835)	(72,094)	-	-	(366,929)	-
	FY 2019-2020	(87,092)	-	(87,092)	-	-	-	(87,092)	-
SANTA CLARA	subtotal San Joaquin COE San Jose USD/Metro Ed	4,320,066	2,864,452	-	212,493	352,583	401,202	3,830,730	489,336
	FY 2021-2022	573,640	344,184	45,891	45,891	45,892	45,891	527,749	45,891
	FY 2020-2021	(198,492)	-	-	(1,293)	(45,892)	(45,891)	(93,076)	(105,416)
	FY 2019-2020	(90,489)	-	(45,891)	(44,598)	-	-	(90,489)	-
SACRAMENTO	subtotal San Jose USD/Metro Ed San Juan USD	284,659	344,184	-	-	-	-	344,184	(59,525)
	FY 2021-2022	866,762	520,057	56,212	56,561	70,073	74,558	777,461	89,301
	FY 2020-2021	(29,482)	-	(29,482)	-	-	-	(29,482)	-
	FY 2019-2020	(1,153)	-	(1,153)	-	-	-	(1,153)	-
ALAMEDA	subtotal San Juan USD San Lorenzo (Eden Area ROP)	836,127	520,057	25,577	56,561	70,073	74,558	746,826	89,301
	FY 2021-2022	428,283	256,970	34,262	23,499	33,125	36,415	384,271	44,012
	FY 2020-2021	(111,129)	-	(111,129)	-	-	-	(111,129)	-
	FY 2019-2020	(41,939)	-	(41,939)	-	-	-	(41,939)	-
SAN LUIS OBISPO	subtotal San Lorenzo (Eden Area ROP) San Luis Obispo COE	275,215	256,970	(118,806)	23,499	33,125	36,415	231,203	44,012
	FY 2021-2022	-	-	-	-	-	-	-	-
	FY 2020-2021	47,708	-	31,525	11,099	3,740	1,060	47,424	284
	FY 2019-2020	-	-	-	-	-	-	-	-
SHASTA	subtotal San Luis Obispo COE Shasta COE	47,708	-	31,525	11,099	3,740	1,060	47,424	284
	FY 2021-2022	6,118	3,671	392	403	495	527	5,488	630
	FY 2020-2021	465	-	465	-	-	-	465	-
	FY 2019-2020	(669)	-	(669)	-	-	-	(669)	-
STANISLAUS	subtotal Shasta COE Stanislaus COE	5,914	3,671	188	403	495	527	5,284	630
	FY 2021-2022	173,354	104,012	-	16,374	18,562	16,201	155,149	18,205
	FY 2020-2021	(2,050)	-	(2,050)	-	-	-	(2,050)	-
	FY 2019-2020	53,923	-	45,492	8,431	-	-	53,923	-
SAN DIEGO	subtotal Stanislaus COE Sweetwater UHSD	225,227	104,012	43,442	24,805	18,562	16,201	207,022	18,205
	FY 2021-2022	11,367	6,820	-	462	1,667	1,190	10,139	1,228

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STANISLAUS	FY 2020-2021	5,139	-	2,639	2,500	-	-	5,139	-
	FY 2019-2020	4,005	-	4,005	-	-	-	4,005	-
	subtotal Sweetwater UHSD	20,511	6,820	6,644	2,962	1,667	1,190	19,283	1,228
	Turlock Joint UHSD								
	FY 2021-2022	611,832	367,099	48,947	48,946	48,947	48,946	562,885	48,947
VENTURA	FY 2020-2021	(358,443)	-	(48,947)	(48,946)	(48,947)	(48,946)	(195,786)	(162,657)
	FY 2019-2020	-	-	-	-	-	-	-	-
	subtotal Turlock Joint UHSD	253,389	367,099	-	-	-	-	367,099	(113,710)
	Ventura COE								
	FY 2021-2022	276,000	165,600	22,080	22,080	21,952	17,518	249,230	26,770
YUBA	FY 2020-2021	(60,793)	-	(17,117)	(22,080)	(21,596)	-	(60,793)	-
	FY 2019-2020	(4,963)	-	(4,963)	-	-	-	(4,963)	-
	subtotal Ventura COE	210,244	165,600	-	-	356	17,518	183,474	26,770
	Yuba COE								
	FY 2021-2022	81,581	48,949	6,526	6,527	6,526	6,527	75,055	6,526
Totals	37,523,000	22,513,801	3,001,839	3,001,841	3,001,837	3,001,845	34,521,163	3,001,837	