

California Community Colleges
Apprenticeship Training and Instruction | Local Educational Agency
Fiscal Year: 2023-24 | Issuance Period: 2023-24 R1

Exhibit B4
February 2025

County/LEA	Amount Certified FY 2023-24 R1	Total Paid thru June 2024	Feb 2025 Payment Adjustment	Total Paid thru Feb 2025	Net
Alameda					
Castro Valley Unified	433,227	402,800	30,427	433,227	-
Hayward USD	566,445	853,684	(287,239)	566,445	-
Pleasanton Unified	5,223,657	4,860,521	363,136	5,223,657	-
San Lorenzo (Eden Area ROP)	818,583	631,354	187,229	818,583	-
Alameda Total	7,041,912	6,748,359	293,553	7,041,912	-
Butte					
Butte COE	3,258,647	3,258,646	1	3,258,647	-
Butte Total	3,258,647	3,258,646	1	3,258,647	-
Contra Costa					
Martinez Unified	297,494	781,674	(484,180)	297,494	-
Contra Costa Total	297,494	781,674	(484,180)	297,494	-
Fresno					
Central Unified	155,002	150,322	4,680	155,002	-
Fresno COE	324,542	315,675	8,867	324,542	-
Fresno Unified	1,974,516	1,936,276	38,240	1,974,516	-
Fresno Total	2,454,060	2,402,273	51,787	2,454,060	-
Los Angeles					
Burbank USD	-	-	-	-	-
Hacienda La Puente Unified	8,112,514	7,800,994	311,520	8,112,514	-
Los Angeles COE	4,326,999	4,789,714	(462,715)	4,326,999	-
Los Angeles Unified	11,026,543	11,226,628	(200,085)	11,026,543	-
Los Angeles Total	23,466,056	23,817,336	(351,280)	23,466,056	-
Napa					
Napa Valley Unified	313,615	277,912	35,703	313,615	-
Napa Total	313,615	277,912	35,703	313,615	-
Orange					
Anaheim Union HSD	2,639,312	2,602,706	36,606	2,639,312	-
Orange Total	2,639,312	2,602,706	36,606	2,639,312	-
Sacramento					
Sacramento City USD	718,191	718,199	(8)	718,191	-
Sacramento COE	1,803,855	1,803,865	(10)	1,803,855	-
San Juan USD	1,297,627	1,284,739	12,888	1,297,627	-
Sacramento Total	3,819,673	3,806,803	12,870	3,819,673	-
San Bernardino					
San Bernardino City USD	185,648	281,877	(96,229)	185,648	-
San Bernardino Total	185,648	281,877	(96,229)	185,648	-

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San Diego					
Grossmont Union HSD	4,210,469	4,133,859	76,610	4,210,469	-
Sweetwater UHSD	34,628	27,254	7,374	34,628	-
San Diego Total	4,245,097	4,161,113	83,984	4,245,097	-
San Joaquin					
San Joaquin COE	9,184,560	7,794,066	1,390,494	9,184,560	-
San Joaquin Total	9,184,560	7,794,066	1,390,494	9,184,560	-
San Luis Obispo					
San Luis Obispo COE	18,762	48,449	(29,687)	18,762	-
San Luis Obispo Total	18,762	48,449	(29,687)	18,762	-
Santa Clara					
San Jose USD/Metro Ed	650,137	845,632	(195,495)	650,137	-
Santa Clara Total	650,137	845,632	(195,495)	650,137	-
Shasta					
Shasta COE	9,510	9,076	434	9,510	-
Shasta Total	9,510	9,076	434	9,510	-
Sonoma					
Petaluma Joint UHSD	41,038	661,082	(620,044)	41,038	-
Sonoma Total	41,038	661,082	(620,044)	41,038	-
Stanislaus					
Stanislaus COE	215,897	266,744	(50,847)	215,897	-
Turlock Joint UHSD	901,933	901,933	-	901,933	-
Stanislaus Total	1,117,830	1,168,677	(50,847)	1,117,830	-
Ventura					
Ventura COE	280,308	312,056	(31,748)	280,308	-
Ventura Total	280,308	312,056	(31,748)	280,308	-
Yuba					
Yuba COE	74,341	120,263	(45,922)	74,341	-
Yuba Total	74,341	120,263	(45,922)	74,341	-
Statewide Total	\$ 59,098,000	\$ 59,098,000	\$ -	\$ 59,098,000	\$ -