

California Community Colleges
 Monthly Payment Schedule
 FY 2016-17 Perkins Reimbursement
 March 2017

Exhibit B-4d
 3/15/2017

County	District	Certified Apportionment	Total Paid thru 1st Quarter	Second Quarter					Remaining Available
				State Leadership	Non-Traditional Training & Employment	Postsecondary Allocation	Reserve - CTE Transitions	Total Perkins	
				Payment	Payment	Payment	Payment	Payment	
Alameda	Chabot-Las Positas	\$ 968,100	\$ 96,291	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 871,809
Alameda	Ohlone	180,196	2,267	-	-	8,757	6,810	15,567	162,362
Alameda	Peralta	909,814	57,574	-	-	155,709	18,755	174,464	677,776
Alameda Total		2,058,110	156,132	-	-	164,466	25,565	190,031	1,711,947
Butte	Butte	916,687	74,746	32,439	-	178,346	11,522	222,307	619,634
Butte Total		916,687	74,746	32,439	-	178,346	11,522	222,307	619,634
Contra Costa	Contra Costa	1,082,504	224,376	-	-	250,756	31,637	282,393	575,735
Contra Costa Total		1,082,504	224,376	-	-	250,756	31,637	282,393	575,735
El Dorado	Lake Tahoe	136,620	21,007	-	-	21,420	6,190	27,610	88,003
El Dorado Total		136,620	21,007	-	-	21,420	6,190	27,610	88,003
Fresno	State Center	1,602,611	145,453	14,559	-	234,017	14,439	263,015	1,194,143
Fresno	West Hills	376,854	53,225	32,802	-	46,635	12,376	91,813	231,816
Fresno Total		1,979,465	198,678	47,361	-	280,652	26,815	354,828	1,425,959
Humboldt	Redwoods	183,154	23,270	-	-	-	-	-	159,884
Humboldt Total		183,154	23,270	-	-	-	-	-	159,884
Imperial	Imperial	328,015	26,779	-	-	49,330	319	49,649	251,587
Imperial Total		328,015	26,779	-	-	49,330	319	49,649	251,587
Kern	Kern	1,028,214	236,858	-	-	185,471	4,386	189,857	601,499
Kern	West Kern	142,469	27,497	-	-	18,716	15,679	34,395	80,577
Kern Total		1,170,683	264,355	-	-	204,187	20,065	224,252	682,076
Lassen	Lassen	188,018	46,148	-	-	83,695	6,086	89,781	52,089
Lassen Total		188,018	46,148	-	-	83,695	6,086	89,781	52,089
Los Angeles	Antelope Valley	581,325	23,357	-	-	39,058	2,834	41,892	516,076
Los Angeles	Cerritos	901,019	135,917	-	-	191,067	10,582	201,649	563,453
Los Angeles	Citrus	526,049	161,377	-	-	92,756	11,780	104,536	260,136
Los Angeles	Compton	-	-	-	-	-	-	-	-
Los Angeles	El Camino	849,226	60,161	-	-	151,580	12,525	164,105	624,960
Los Angeles	Glendale	516,322	142,716	-	-	79,751	19,530	99,281	274,325
Los Angeles	Long Beach	860,991	49,207	-	-	322,471	12,118	334,589	477,195
Los Angeles	Los Angeles	4,911,640	381,676	-	-	781,499	122,724	904,223	3,625,741
Los Angeles	Mt. San Antonio	1,051,467	205,558	-	-	306,352	794	307,146	538,763
Los Angeles	Pasadena	731,182	20,638	-	-	42,724	8,651	51,375	659,169
Los Angeles	Rio Hondo	542,678	63,726	-	-	143,987	8,998	152,985	325,967
Los Angeles	Santa Clarita	442,511	9,785	-	-	62,104	241	62,345	370,381
Los Angeles	Santa Monica	720,928	142,787	-	-	241,582	12,010	253,592	324,549
Los Angeles Total		12,635,338	1,396,905	-	-	2,454,931	222,787	2,677,718	8,560,715
Marin	Marin	155,417	30,592	-	-	14,681	19,654	34,335	90,490
Marin Total		155,417	30,592	-	-	14,681	19,654	34,335	90,490
Mendocino	Mendocino-Lake	185,389	20,198	-	-	29,240	11,085	40,325	124,866
Mendocino Total		185,389	20,198	-	-	29,240	11,085	40,325	124,866
Merced	Merced	413,525	54,947	-	-	137,491	541	138,032	220,546
Merced Total		413,525	54,947	-	-	137,491	541	138,032	220,546
Monterey	Hartnell	318,485	31,193	-	-	29,959	2,059	32,018	255,274
Monterey	Monterey Peninsula	179,933	24,789	-	-	44,550	9,870	54,420	100,724
Monterey Total		498,418	55,982	-	-	74,509	11,929	86,438	355,998
Napa	Napa Valley	268,280	34,646	18,205	-	39,394	13,842	71,441	162,193
Napa Total		268,280	34,646	18,205	-	39,394	13,842	71,441	162,193
Orange	Coast	1,486,656	307,337	-	-	307,572	16,477	324,049	855,270
Orange	North Orange County	2,287,756	103,971	-	-	678,325	17,794	696,119	1,487,666
Orange	Rancho Santiago	1,468,370	117,622	-	-	166,940	20,795	187,735	1,163,013
Orange	South Orange County	798,591	18,302	-	-	69,875	6,496	76,371	703,918
Orange Total		6,041,373	547,232	-	-	1,222,712	61,562	1,284,274	4,209,867
Placer	Sierra	592,104	340,905	-	-	66,773	16,931	83,704	167,495
Placer Total		592,104	340,905	-	-	66,773	16,931	83,704	167,495
Plumas	Feather River	90,742	45,986	-	-	-	5,989	5,989	38,767
Plumas Total		90,742	45,986	-	-	-	5,989	5,989	38,767

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				Payment	Payment	Payment	Payment	Payment	
Riverside	Desert	384,343	55,991	-	-	88,677	11,602	100,279	228,073
Riverside	Mt. San Jacinto	504,622	53,750	-	-	53,998	9,065	63,063	387,809
Riverside	Palo Verde	173,426	38,754	-	-	30,298	7,291	37,589	97,083
Riverside	Riverside	1,454,726	137,767	59,933	-	188,748	22,373	271,054	1,045,905
Riverside Total		2,517,117	286,262	59,933	-	361,721	50,331	471,985	1,758,870
Sacramento	Los Rios	3,060,183	468,602	-	-	649,415	44,412	693,827	1,897,754
Sacramento Total		3,060,183	468,602	-	-	649,415	44,412	693,827	1,897,754
San Bernardino	Barstow	177,633	23,451	-	-	32,117	9,905	42,022	112,160
San Bernardino	Chaffey	753,463	226,966	-	-	122,841	4,055	126,896	399,601
San Bernardino	Copper Mountain	100,470	20,198	-	-	9,206	13,703	22,909	57,363
San Bernardino	San Bernardino	644,660	55,219	-	-	170,491	10,717	181,208	408,233
San Bernardino	Victor Valley	473,599	14,229	-	-	187,033	9,626	196,659	262,711
San Bernardino Total		2,149,825	340,063	-	-	521,688	48,006	569,694	1,240,068
San Diego	Grossmont-Cuyamaca	1,308,308	146,738	81,945	66,411	201,714	29,125	379,195	782,375
San Diego	Miracosta	374,878	46,415	-	-	183,237	10,687	193,924	134,539
San Diego	Palomar	659,605	101,433	-	-	238,760	11,552	250,312	307,860
San Diego	San Diego	2,096,269	340,232	-	-	381,216	10,916	392,132	1,363,905
San Diego	Southwestern	880,512	80,576	-	-	247,907	4,880	252,787	547,149
San Diego Total		5,319,572	715,394	81,945	66,411	1,252,834	67,160	1,468,350	3,135,828
San Francisco	San Francisco	875,583	251,617	-	-	200,371	13,439	213,810	410,156
San Francisco Total		875,583	251,617	-	-	200,371	13,439	213,810	410,156
San Joaquin	San Joaquin Delta	976,210	190,672	-	-	438,914	3,640	442,554	342,984
San Joaquin Total		976,210	190,672	-	-	438,914	3,640	442,554	342,984
San Luis Obispo	San Luis Obispo	300,541	16,146	-	-	33,571	10,876	44,447	239,948
San Luis Obispo Total		300,541	16,146	-	-	33,571	10,876	44,447	239,948
San Mateo	San Mateo	628,005	75,880	-	-	115,581	36,375	151,956	400,169
San Mateo Total		628,005	75,880	-	-	115,581	36,375	151,956	400,169
Santa Barbara	Allan Hancock	575,541	62,879	-	-	150,276	18,493	168,769	343,893
Santa Barbara	Santa Barbara	739,279	76,785	98,159	-	93,379	15,905	207,443	455,051
Santa Barbara Total		1,314,820	139,664	98,159	-	243,655	34,398	376,212	798,944
Santa Clara	Foothill-DeAnza	715,184	27,640	-	-	54,671	16,941	71,612	615,932
Santa Clara	Gavilan	174,741	11,672	-	-	35,064	9,349	44,413	118,656
Santa Clara	San Jose-Evergreen	479,489	-	-	-	29,096	-	29,096	450,393
Santa Clara	West Valley-Mission	362,299	25,388	-	-	36,910	32,183	69,093	267,818
Santa Clara Total		1,731,713	64,700	-	-	155,741	58,473	214,214	1,452,799
Santa Cruz	Cabrillo	700,250	52,986	-	-	78,886	12,882	91,768	555,496
Santa Cruz Total		700,250	52,986	-	-	78,886	12,882	91,768	555,496
Shasta	Shasta-Tehama-Trinity	334,193	5,859	-	-	23,075	12,655	35,730	292,604
Shasta Total		334,193	5,859	-	-	23,075	12,655	35,730	292,604
Siskiyou	Siskiyou	107,568	8,544	-	-	2,869	7,646	10,515	88,509
Siskiyou Total		107,568	8,544	-	-	2,869	7,646	10,515	88,509
Solano	Solano	544,058	-	-	-	45,833	-	45,833	498,225
Solano Total		544,058	-	-	-	45,833	-	45,833	498,225
Sonoma	Sonoma	594,536	116,037	-	-	141,851	22,957	164,808	313,691
Sonoma Total		594,536	116,037	-	-	141,851	22,957	164,808	313,691
Stanislaus	Yosemite	863,426	106,006	11,491	-	146,659	14,746	172,896	584,524
Stanislaus Total		863,426	106,006	11,491	-	146,659	14,746	172,896	584,524
Tulare	Sequoias	426,145	105,184	-	-	103,267	7,229	110,496	210,465
Tulare Total		426,145	105,184	-	-	103,267	7,229	110,496	210,465
Ventura	Ventura	857,128	66,522	-	-	135,742	34,781	170,523	620,083
Ventura Total		857,128	66,522	-	-	135,742	34,781	170,523	620,083
Yuba	Yuba	404,166	50,388	-	-	53,282	18,022	71,304	282,474
Yuba Total		404,166	50,388	-	-	53,282	18,022	71,304	282,474
Grand Total	Statewide	\$ 52,628,881	\$ 6,623,410	\$ 349,533	\$ 66,411	\$ 9,977,538	\$ 990,547	\$ 11,384,029	\$ 34,621,442