

California Community Colleges  
Quarterly Payment Schedule  
FY 2017-18 Perkins Reimbursement  
February 2019

Exhibit B-4d  
2/08/2019

County	District	Certified Apportionment	Total Paid for 1st, 2nd, 3rd, 4th Quarter	Recalculation - Adjustment					Year to Date Total Paid
				State Leadership	Non-Traditional Training & Employment	Postsecondary Allocation	Reserve - CTE Transitions	Total Perkins	
				Payment	Payment	Payment	Payment	Payment	
Alameda	Chabot-Las Positas	\$ 1,038,437	488,060	-	-	508,290	37,425	545,715	1,033,775
Alameda	Ohlone	180,839	128,956	-	-	37,242	1,048	38,290	167,246
Alameda	Peralta	976,093	611,473	-	-	266,853	13,467	280,320	891,793
<b>Alameda Total</b>		2,195,369	1,228,489	-	-	812,385	51,940	864,325	2,092,814
Butte	Butte	550,418	495,376	-	-	50,883	4,159	55,042	550,418
<b>Butte Total</b>		550,418	495,376	-	-	50,883	4,159	55,042	550,418
Contra Costa	Contra Costa	1,155,760	1,040,184	-	-	93,703	12,478	106,181	1,146,365
<b>Contra Costa Total</b>		1,155,760	1,040,184	-	-	93,703	12,478	106,181	1,146,365
El Dorado	Lake Tahoe	124,512	112,061	-	-	8,145	4,144	12,289	124,350
<b>El Dorado Total</b>		124,512	112,061	-	-	8,145	4,144	12,289	124,350
Fresno	State Center	1,447,585	1,299,340	-	-	135,711	12,478	148,189	1,447,529
Fresno	West Hills	277,152	249,437	-	-	19,397	8,318	27,715	277,152
<b>Fresno Total</b>		1,724,737	1,548,777	-	-	155,108	20,796	175,904	1,724,681
Humboldt	Redwoods	176,651	158,986	-	-	13,506	4,159	17,665	176,651
<b>Humboldt Total</b>		176,651	158,986	-	-	13,506	4,159	17,665	176,651
Imperial	Imperial	352,890	317,601	-	-	31,130	4,159	35,289	352,890
<b>Imperial Total</b>		352,890	317,601	-	-	31,130	4,159	35,289	352,890
Kern	Kern	1,049,946	942,883	-	-	25,325	3,000	28,325	971,208
Kern	West Kern	143,357	129,022	-	-	10,176	4,159	14,335	143,357
<b>Kern Total</b>		1,193,303	1,071,905	-	-	35,501	7,159	42,660	1,114,565
Lassen	Lassen	174,906	157,416	-	-	13,331	4,159	17,490	174,906
<b>Lassen Total</b>		174,906	157,416	-	-	13,331	4,159	17,490	174,906
Los Angeles	Antelope Valley	579,105	521,195	-	-	53,751	4,159	57,910	579,105
Los Angeles	Cerritos	908,760	769,391	-	-	123,131	15,438	138,569	907,960
Los Angeles	Citrus	541,694	487,525	-	-	50,010	4,159	54,169	541,694
Los Angeles	Compton	-	-	-	-	-	-	-	-
Los Angeles	El Camino	932,422	804,739	-	-	123,524	4,159	127,683	932,422
Los Angeles	Glendale	562,493	506,244	-	-	52,090	4,159	56,249	562,493
Los Angeles	Long Beach	847,129	762,416	-	-	80,554	4,159	84,713	847,129
Los Angeles	Los Angeles	5,109,832	4,341,510	-	-	581,640	140,962	722,602	5,064,112
Los Angeles	Mt. San Antonio	1,076,275	968,648	-	-	102,624	4,159	106,783	1,075,431
Los Angeles	Pasadena	795,548	629,186	-	-	162,203	4,159	166,362	795,548
Los Angeles	Rio Hondo	548,604	487,777	-	-	45,327	2,390	47,717	535,494
Los Angeles	Santa Clarita	492,067	442,861	-	-	45,047	4,159	49,206	492,067
Los Angeles	Santa Monica	751,436	676,293	-	-	70,984	4,159	75,143	751,436
<b>Los Angeles Total</b>		13,145,365	11,397,785	-	-	1,490,885	196,221	1,687,106	13,084,891
Marin	Marin	141,263	127,137	-	-	9,967	4,159	14,126	141,263
<b>Marin Total</b>		141,263	127,137	-	-	9,967	4,159	14,126	141,263
Mendocino	Mendocino-Lake	190,052	168,553	-	-	17,340	4,159	21,499	190,052
<b>Mendocino Total</b>		190,052	168,553	-	-	17,340	4,159	21,499	190,052
Merced	Merced	429,110	386,199	-	-	38,752	4,159	42,911	429,110
<b>Merced Total</b>		429,110	386,199	-	-	38,752	4,159	42,911	429,110
Monterey	Hartnell	334,464	301,018	-	-	29,287	4,159	33,446	334,464
Monterey	Monterey Peninsula	188,447	169,603	-	-	14,685	4,159	18,844	188,447
<b>Monterey Total</b>		522,911	470,621	-	-	43,972	8,318	52,290	522,911
Napa	Napa Valley	206,873	186,186	-	-	16,528	4,159	20,687	206,873
<b>Napa Total</b>		206,873	186,186	-	-	16,528	4,159	20,687	206,873

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Orange	Coast	1,596,045	1,423,052	-	-	110,754	14,612	125,366	1,548,418
Orange	North Orange County	2,322,438	2,075,165	-	-	204,762	-	204,762	2,279,927
Orange	Rancho Santiago	1,124,568	705,830	-	-	341,118	(394)	340,724	1,046,554
Orange	South Orange County	886,767	798,091	-	-	55,968	7,877	63,845	861,936
<b>Orange Total</b>		5,929,818	5,002,138	-	-	712,602	22,095	734,697	5,736,835
Placer	Sierra	594,530	535,077	-	-	52,820	4,064	56,884	591,961
<b>Placer Total</b>		594,530	535,077	-	-	52,820	4,064	56,884	591,961
Plumas	Feather River	101,199	91,079	-	-	5,961	1,455	7,416	98,495
<b>Plumas Total</b>		101,199	91,079	-	-	5,961	1,455	7,416	98,495
Riverside	Desert	409,357	368,422	-	-	36,776	3,532	40,308	408,730
Riverside	Mt. San Jacinto	521,592	443,078	-	-	52,806	5,869	58,675	501,753
Riverside	Palo Verde	184,887	158,505	-	-	(15,556)	3,430	(12,126)	146,379
Riverside	Riverside	1,231,421	1,065,725	-	-	65,873	23	65,896	1,131,621
<b>Riverside Total</b>		2,347,257	2,035,730	-	-	139,899	12,854	152,753	2,188,483
Sacramento	Los Rios	3,034,571	2,731,114	-	-	286,820	16,617	303,437	3,034,551
<b>Sacramento Total</b>		3,034,571	2,731,114	-	-	286,820	16,617	303,437	3,034,551
San Bernardino	Barstow	171,416	146,398	-	-	646	526	1,172	147,570
San Bernardino	Chaffey	777,471	699,724	-	-	73,588	4,159	77,747	777,471
San Bernardino	Copper Mountain	100,222	90,200	-	-	5,863	4,159	10,022	100,222
San Bernardino	San Bernardino	659,924	474,672	-	-	1,798	19,758	21,556	496,228
San Bernardino	Victor Valley	492,835	442,315	-	-	7,419	3,557	10,976	453,291
<b>San Bernardino Total</b>		2,201,868	1,853,309	-	-	89,314	32,159	121,473	1,974,782
San Diego	Grossmont-Cuyamaca	875,459	509,647	-	-	357,494	8,318	365,812	875,459
San Diego	Miracosta	411,172	360,451	-	-	37,837	12,883	50,720	411,171
San Diego	Palomar	675,007	605,249	-	-	63,341	6,417	69,758	675,007
San Diego	San Diego	2,324,874	1,170,637	-	-	1,141,759	12,478	1,154,237	2,324,874
San Diego	Southwestern	786,824	578,548	-	-	197,701	10,575	208,276	786,824
<b>San Diego Total</b>		5,073,336	3,224,532	-	-	1,798,132	50,671	1,848,803	5,073,335
San Francisco	San Francisco	896,267	806,641	-	-	85,467	4,159	89,626	896,267
<b>San Francisco Total</b>		896,267	806,641	-	-	85,467	4,159	89,626	896,267
San Joaquin	San Joaquin Delta	982,188	869,985	-	-	94,060	-	94,060	964,045
<b>San Joaquin Total</b>		982,188	869,985	-	-	94,060	-	94,060	964,045
San Luis Obispo	San Luis Obispo	359,661	185,987	-	-	149,594	4,159	153,753	339,740
<b>San Luis Obispo Total</b>		359,661	185,987	-	-	149,594	4,159	153,753	339,740
San Mateo	San Mateo	623,900	561,510	-	-	49,912	12,478	62,390	623,900
<b>San Mateo Total</b>		623,900	561,510	-	-	49,912	12,478	62,390	623,900
Santa Barbara	Allan Hancock	571,497	514,348	-	-	52,990	4,159	57,149	571,497
Santa Barbara	Santa Barbara	742,083	667,875	-	-	70,049	4,159	74,208	742,083
<b>Santa Barbara Total</b>		1,313,580	1,182,223	-	-	123,039	8,318	131,357	1,313,580
Santa Clara	Foothill-DeAnza	830,160	700,919	-	-	79,614	-	79,614	780,533
Santa Clara	Gavilan	169,880	152,892	-	-	12,829	4,159	16,988	169,880
Santa Clara	San Jose-Evergreen	468,957	190,709	-	-	269,930	8,318	278,248	468,957
Santa Clara	West Valley-Mission	363,632	200,152	-	-	97,585	30,709	128,294	328,446
<b>Santa Clara Total</b>		1,832,629	1,244,672	-	-	459,958	43,186	503,144	1,747,816
Santa Cruz	Cabrillo	322,668	290,401	-	-	28,108	4,159	32,267	322,668
<b>Santa Cruz Total</b>		322,668	290,401	-	-	28,108	4,159	32,267	322,668

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Shasta	Shasta-Tehama-Trinity	339,140	305,226	-	-	29,755	4,159	33,914	339,140
<b>Shasta Total</b>		339,140	305,226	-	-	29,755	4,159	33,914	339,140
Siskiyou	Siskiyou	104,795	93,278	-	-	5,978	-	5,978	99,256
<b>Siskiyou Total</b>		104,795	93,278	-	-	5,978	-	5,978	99,256
Solano	Solano	583,223	499,732	-	-	79,332	889	80,221	579,953
<b>Solano Total</b>		583,223	499,732	-	-	79,332	889	80,221	579,953
Sonoma	Sonoma	639,690	575,721	-	-	59,810	4,159	63,969	639,690
<b>Sonoma Total</b>		639,690	575,721	-	-	59,810	4,159	63,969	639,690
Stanislaus	Yosemite	980,784	778,148	-	-	79,146	3,917	83,063	861,211
<b>Stanislaus Total</b>		980,784	778,148	-	-	79,146	3,917	83,063	861,211
Tulare	Sequoias	447,746	402,972	-	-	40,615	4,159	44,774	447,746
<b>Tulare Total</b>		447,746	402,972	-	-	40,615	4,159	44,774	447,746
Ventura	Ventura	889,481	791,892	-	-	52,362	20,384	72,746	864,638
<b>Ventura Total</b>		889,481	791,892	-	-	52,362	20,384	72,746	864,638
Yuba	Yuba	421,773	379,596	-	-	23,589	8,318	31,907	411,503
<b>Yuba Total</b>		421,773	379,596	-	-	23,589	8,318	31,907	411,503
<b>Grand Total</b>	<b>Statewide</b>	<b>\$ 52,304,224</b>	<b>\$ 43,308,239</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7,277,409</b>	<b>\$ 596,687</b>	<b>\$ 7,874,096</b>	<b>\$ 51,182,335</b>