

California Community Colleges
 Monthly Payment Schedule
 FY 2015-16 Perkins Reimbursement
 Payment County (September 2016)

9/15/2016 Exhibit B-4d

County	District	Certified Apportionment	Total Paid thru 3rd Quarter	Fourth Quarter				Remaining Available
				State Leadership Payment	Non-Traditional Training & Employment Payment	Postsecondary Allocation Payment	Reserve - CTE Transitions Payment	
Alameda	Chabot-Las Positas	\$ 966,154	\$ 593,039	\$ -	\$ -	\$ 210,672	\$ 29,467	\$ 132,976
Alameda	Ohlone	181,420	65,541	-	-	-	-	115,879
Alameda	Peralta	949,696	270,559	-	-	335,412	136,341	207,384
Alameda Total		2,097,270	929,139	-	-	546,084	165,808	456,239
Butte	Butte	918,604	509,833	163,915	-	104,427	20,462	119,967
Butte Total		918,604	509,833	163,915	-	104,427	20,462	119,967
Contra Costa	Contra Costa	1,103,134	569,504	-	-	371,372	41,079	121,179
Contra Costa Total		1,103,134	569,504	-	-	371,372	41,079	121,179
El Dorado	Lake Tahoe	140,219	101,873	-	-	18,735	5,589	14,022
El Dorado Total		140,219	101,873	-	-	18,735	5,589	14,022
Fresno	State Center	1,544,139	885,415	82,795	-	347,356	72,537	156,036
Fresno	West Hills	391,465	241,668	14,865	-	44,605	51,180	39,147
Fresno Total		1,935,604	1,127,083	97,660	-	391,961	123,717	195,183
Humboldt	Redwoods	187,315	125,371	-	-	28,395	14,817	18,732
Humboldt Total		187,315	125,371	-	-	28,395	14,817	18,732
Imperial	Imperial	314,741	125,045	-	-	126,712	-	62,984
Imperial Total		314,741	125,045	-	-	126,712	-	62,984
Kern	Kern	993,329	588,952	-	-	-	90,280	314,097
Kern	West Kern	348,169	212,305	-	-	97,007	4,040	34,817
Kern Total		1,341,498	801,257	-	-	97,007	94,320	348,914
Lassen	Lassen	194,053	159,199	-	-	-	15,448	19,406
Lassen Total		194,053	159,199	-	-	-	15,448	19,406
Los Angeles	Antelope Valley	588,445	326,389	-	-	109,030	32,576	120,450
Los Angeles	Cerritos	939,433	422,848	-	-	407,617	15,024	93,944
Los Angeles	Citrus	446,832	332,608	-	-	53,201	16,339	44,684
Los Angeles	Compton	-	-	-	-	-	-	-
Los Angeles	El Camino	877,502	546,055	-	-	174,823	9,476	147,148
Los Angeles	Glendale	515,954	369,786	-	-	89,014	5,558	51,596
Los Angeles	Long Beach	852,042	624,115	-	-	137,733	4,989	85,205
Los Angeles	Los Angeles	5,207,511	2,665,975	-	-	1,851,126	165,112	525,298
Los Angeles	Mt. San Antonio	1,035,116	723,655	-	-	193,589	14,360	103,512
Los Angeles	Pasadena	637,420	261,967	-	-	191,022	23,720	160,711
Los Angeles	Rio Hondo	542,903	311,712	-	-	171,773	5,127	54,291
Los Angeles	Santa Clarita	465,100	224,454	-	-	168,342	20,849	51,455
Los Angeles	Santa Monica	681,796	485,968	-	-	115,876	11,772	68,180
Los Angeles Total		12,790,054	7,295,532	-	-	3,663,146	324,902	1,506,474
Marin	Marin	176,691	85,319	-	-	56,290	17,412	17,670
Marin Total		176,691	85,319	-	-	56,290	17,412	17,670

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						Payment	Payment		Payment	Payment
Mendocino	Mendocino-Lake	180,319	80,522	-	-	66,810	14,955	18,032		
Mendocino Total		180,319	80,522	-	-	66,810	14,955	18,032		
Merced	Merced	407,962	280,549	-	-	47,693	38,923	40,797		
Merced Total		407,962	280,549	-	-	47,693	38,923	40,797		
Monterey	Hartnell	293,946	148,587	-	-	86,522	29,442	29,395		
Monterey	Monterey Peninsula	201,762	130,074	-	-	31,388	12,671	27,629		
Monterey Total		495,708	278,661	-	-	117,910	42,113	57,024		
Napa	Napa Valley	262,702	138,312	-	-	72,643	5,048	46,699		
Napa Total		262,702	138,312	-	-	72,643	5,048	46,699		
Orange	Coast	1,399,705	717,803	-	-	469,864	72,067	139,971		
Orange	North Orange County	2,253,565	1,154,180	-	-	826,957	25,770	246,658		
Orange	Rancho Santiago	1,543,551	782,852	139,726	-	401,570	29,735	189,668		
Orange	South Orange County	796,555	315,266	-	-	348,744	39,407	93,138		
Orange Total		5,993,376	2,970,101	139,726	-	2,047,135	166,979	669,435		
Placer	Sierra	562,986	420,084	-	-	72,647	13,956	56,299		
Placer Total		562,986	420,084	-	-	72,647	13,956	56,299		
Plumas	Feather River	92,604	29,764	-	-	29,364	24,215	9,261		
Plumas Total		92,604	29,764	-	-	29,364	24,215	9,261		
Riverside	Desert	360,218	247,630	-	-	70,146	6,420	36,022		
Riverside	Mt. San Jacinto	499,499	281,976	-	-	156,597	10,976	49,950		
Riverside	Palo Verde	141,385	99,441	-	-	18,277	9,219	14,448		
Riverside	Riverside	1,448,616	655,735	71,952	-	316,268	38,566	366,095		
Riverside Total		2,449,718	1,284,782	71,952	-	561,288	65,181	466,515		
Sacramento	Los Rios	2,882,464	1,831,802	-	-	707,261	55,154	288,247		
Sacramento Total		2,882,464	1,831,802	-	-	707,261	55,154	288,247		
San Bernardino	Barstow	174,946	115,038	-	-	21,160	9,836	28,912		
San Bernardino	Chaffey	770,158	621,923	-	-	58,335	12,884	77,016		
San Bernardino	Copper Mountain	106,467	66,901	-	-	24,480	4,439	10,647		
San Bernardino	San Bernardino	652,351	375,756	-	-	-	-	276,595		
San Bernardino	Victor Valley	450,395	327,010	-	-	69,147	9,198	45,040		
San Bernardino Total		2,154,317	1,506,628	-	-	173,122	36,357	438,210		
San Diego	Grossmont-Cuyamaca	1,334,717	685,972	107,179	47,008	341,291	-	153,267		
San Diego	Miracosta	329,447	256,496	-	-	33,022	6,984	32,945		
San Diego	Palomar	649,340	392,200	-	-	168,056	7,404	81,680		
San Diego	San Diego	2,077,389	657,944	-	-	592,398	23,337	803,710		
San Diego	Southwestern	860,917	464,274	-	-	297,482	13,069	86,092		
San Diego Total		5,251,810	2,456,886	107,179	47,008	1,432,249	50,794	1,157,694		
San Francisco	San Francisco	1,135,528	757,138	-	-	251,332	-	127,058		
San Francisco Total		1,135,528	757,138	-	-	251,332	-	127,058		

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San Joaquin	San Joaquin Delta	949,604	475,008	-	-	343,013	17,269	114,314		
San Joaquin Total		949,604	475,008	-	-	343,013	17,269	114,314		
San Luis Obispo	San Luis Obispo	352,185	194,259	-	-	106,793	15,914	35,219		
San Luis Obispo Total		352,185	194,259	-	-	106,793	15,914	35,219		
San Mateo	San Mateo	694,295	370,451	-	-	180,105	74,309	69,430		
San Mateo Total		694,295	370,451	-	-	180,105	74,309	69,430		
Santa Barbara	Allan Hancock	553,009	452,462	-	-	26,320	18,926	55,301		
Santa Barbara	Santa Barbara	724,487	478,027	56,727	-	109,916	7,368	72,449		
Santa Barbara Total		1,277,496	930,489	56,727	-	136,236	26,294	127,750		
Santa Clara	Foothill-DeAnza	755,872	314,474	-	-	322,872	31,492	87,034		
Santa Clara	Gavilan	178,181	91,389	-	-	50,071	18,902	17,819		
Santa Clara	San Jose-Evergreen	501,279	200,718	-	-	161,380	-	139,181		
Santa Clara	West Valley-Mission	391,150	172,278	-	-	151,037	28,719	39,116		
Santa Clara Total		1,826,482	778,859	-	-	685,360	79,113	283,150		
Santa Cruz	Cabrillo	696,272	365,867	87,051	-	93,290	5,367	144,697		
Santa Cruz Total		696,272	365,867	87,051	-	93,290	5,367	144,697		
Shasta	Shasta-Tehama-Trinity	324,653	137,845	-	-	122,141	31,320	33,347		
Shasta Total		324,653	137,845	-	-	122,141	31,320	33,347		
Siskiyou	Siskiyou	123,764	66,366	-	-	43,796	1,225	12,377		
Siskiyou Total		123,764	66,366	-	-	43,796	1,225	12,377		
Solano	Solano	555,212	156,647	-	-	252,007	20,004	126,554		
Solano Total		555,212	156,647	-	-	252,007	20,004	126,554		
Sonoma	Sonoma	595,117	339,080	-	-	190,568	5,957	59,512		
Sonoma Total		595,117	339,080	-	-	190,568	5,957	59,512		
Stanislaus	Yosemite	830,643	575,726	8,168	-	103,659	17,071	126,019		
Stanislaus Total		830,643	575,726	8,168	-	103,659	17,071	126,019		
Tulare	Sequoias	426,814	176,834	-	-	176,403	30,895	42,682		
Tulare Total		426,814	176,834	-	-	176,403	30,895	42,682		
Ventura	Ventura	832,345	437,274	-	-	277,272	34,564	83,235		
Ventura Total		832,345	437,274	-	-	277,272	34,564	83,235		
Yuba	Yuba	405,920	228,124	-	-	83,699	16,885	77,212		
Yuba Total		405,920	228,124	-	-	83,699	16,885	77,212		
Grand Total	Statewide	\$ 52,959,479	\$ 29,097,213	\$ 732,378	\$ 47,008	\$ 13,777,925	\$ 1,713,416	\$ 7,591,539		