

California Community Colleges  
Monthly Payment Schedule  
FY 2015-16 Perkins Reimbursement  
Payment County  
May 2017

Exhibit B-4d  
5/15/2017

County	District	Certified	Total Paid	Recalculation - Adjustment				
				State Leadership	Non-Traditional Training & Employment	Postsecondary Allocation	Reserve - CTE Transitions	Total Perkins
				Payment	Payment	Payment	Payment	Payment
<b>Apportionment</b>								
Alameda	Chabot-Las Positas	966,154	965,875	-	-	-	-	965,875
Alameda	Ohlone	181,420	168,270	-	-	-	-	168,270
Alameda	Peralta	949,696	866,798	-	-	-	-	866,798
<b>Alameda Total</b>		2,097,270	2,000,943	-	-	-	-	2,000,943
Butte	Butte	918,604	918,604	-	-	-	-	918,604
<b>Butte Total</b>		918,604	918,604	-	-	-	-	918,604
Contra Costa	Contra Costa	1,103,134	1,080,617	-	-	-	-	1,080,617
<b>Contra Costa Total</b>		1,103,134	1,080,617	-	-	-	-	1,080,617
El Dorado	Lake Tahoe	140,219	140,219	-	-	-	-	140,219
<b>El Dorado Total</b>		140,219	140,219	-	-	-	-	140,219
Fresno	State Center	1,544,139	1,514,368	-	-	-	-	1,514,368
Fresno	West Hills	391,465	391,515	-	-	(50)	-	391,465
<b>Fresno Total</b>		1,935,604	1,905,883	-	-	(50)	-	1,905,833
Humboldt	Redwoods	187,315	187,315	-	-	-	-	187,315
<b>Humboldt Total</b>		187,315	187,315	-	-	-	-	187,315
Imperial	Imperial	314,741	314,741	-	-	-	-	314,741
<b>Imperial Total</b>		314,741	314,741	-	-	-	-	314,741
Kern	Kern	993,329	903,217	-	-	-	-	903,217
Kern	West Kern	348,169	348,169	-	-	-	-	348,169
<b>Kern Total</b>		1,341,498	1,251,386	-	-	-	-	1,251,386
Lassen	Lassen	194,053	194,053	-	-	-	-	194,053
<b>Lassen Total</b>		194,053	194,053	-	-	-	-	194,053
Los Angeles	Antelope Valley	588,445	588,445	-	-	-	-	588,445
Los Angeles	Cerritos	939,433	939,433	-	-	-	-	939,433
Los Angeles	Citrus	446,832	446,832	-	-	-	-	446,832
Los Angeles	Compton	-	-	-	-	-	-	-
Los Angeles	El Camino	877,502	877,502	-	-	-	-	877,502
Los Angeles	Glendale	515,954	515,954	-	-	-	-	515,954
Los Angeles	Long Beach	852,042	852,042	-	-	-	-	852,042
Los Angeles	Los Angeles	5,207,511	5,207,511	-	-	-	-	5,207,511
Los Angeles	Mt. San Antonio	1,035,116	1,035,116	-	-	-	-	1,035,116
Los Angeles	Pasadena	637,420	637,420	-	-	-	-	637,420
Los Angeles	Rio Hondo	542,903	534,095	-	-	-	-	534,095
Los Angeles	Santa Clarita	465,100	465,100	-	-	-	-	465,100
Los Angeles	Santa Monica	681,796	618,128	-	-	63,496	-	681,624
<b>Los Angeles Total</b>		12,790,054	12,717,578	-	-	63,496	-	12,781,074
Marin	Marin	176,691	176,691	-	-	-	-	176,691
<b>Marin Total</b>		176,691	176,691	-	-	-	-	176,691
Mendocino	Mendocino-Lake	180,319	180,319	-	-	-	-	180,319
<b>Mendocino Total</b>		180,319	180,319	-	-	-	-	180,319
Merced	Merced	407,962	407,962	-	-	-	-	407,962
<b>Merced Total</b>		407,962	407,962	-	-	-	-	407,962
Monterey	Hartnell	293,946	293,946	-	-	-	-	293,946
Monterey	Monterey Peninsula	201,762	184,946	-	-	-	-	184,946
<b>Monterey Total</b>		495,708	478,892	-	-	-	-	478,892
Napa	Napa Valley	262,702	237,074	-	-	-	-	237,074
<b>Napa Total</b>		262,702	237,074	-	-	-	-	237,074
Orange	Coast	1,399,705	1,281,952	-	-	-	-	1,281,952
Orange	North Orange County	2,253,565	2,100,535	-	-	-	-	2,100,535
Orange	Rancho Santiago	1,543,551	1,486,068	-	-	-	-	1,486,068
Orange	South Orange County	796,555	780,937	-	-	-	-	780,937
<b>Orange Total</b>		5,993,376	5,649,492	-	-	-	-	5,649,492
Placer	Sierra	562,986	549,074	-	-	-	-	549,074
<b>Placer Total</b>		562,986	549,074	-	-	-	-	549,074
Plumas	Feather River	92,604	92,604	-	-	-	-	92,604
<b>Plumas Total</b>		92,604	92,604	-	-	-	-	92,604

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				State Leadership	Non-Traditional Training & Employment	Postsecondary Allocation	Reserve - CTE Transitions	Total Perkins
				Payment	Payment	Payment	Payment	Payment
<b>Apportionment</b>								
Riverside	Desert	360,218	360,218	-	-	-	-	360,218
Riverside	Mt. San Jacinto	499,499	499,499	-	-	-	-	499,499
Riverside	Palo Verde	141,385	141,385	-	-	-	-	141,385
Riverside	Riverside	1,448,616	1,344,230	-	-	-	-	1,344,230
<b>Riverside Total</b>		<b>2,449,718</b>	<b>2,345,332</b>					<b>2,345,332</b>
Sacramento	Los Rios	2,882,464	2,882,464	-	-	-	-	2,882,464
<b>Sacramento Total</b>		<b>2,882,464</b>	<b>2,882,464</b>					<b>2,882,464</b>
San Bernardino	Barstow	174,946	157,051	-	-	-	-	157,051
San Bernardino	Chaffey	770,158	770,158	-	-	-	-	770,158
San Bernardino	Copper Mountain	106,467	106,467	-	-	-	-	106,467
San Bernardino	San Bernardino	652,351	546,725	-	-	-	-	546,725
San Bernardino	Victor Valley	450,395	443,379	-	-	-	-	443,379
<b>San Bernardino Total</b>		<b>2,154,317</b>	<b>2,023,780</b>					<b>2,023,780</b>
San Diego	Grossmont-Cuyamaca	1,334,717	1,324,183	-	-	-	-	1,324,183
San Diego	Miracosta	329,447	326,304	-	-	-	-	326,304
San Diego	Palomar	649,340	649,340	-	-	-	-	649,340
San Diego	San Diego	2,077,389	2,077,389	-	-	-	-	2,077,389
San Diego	Southwestern	860,917	860,741	-	-	-	-	860,741
<b>San Diego Total</b>		<b>5,251,810</b>	<b>5,237,957</b>					<b>5,237,957</b>
San Francisco	San Francisco	1,135,528	1,135,528	-	-	-	-	1,135,528
<b>San Francisco Total</b>		<b>1,135,528</b>	<b>1,135,528</b>					<b>1,135,528</b>
San Joaquin	San Joaquin Delta	949,604	925,739	-	-	-	-	925,739
<b>San Joaquin Total</b>		<b>949,604</b>	<b>925,739</b>					<b>925,739</b>
San Luis Obispo	San Luis Obispo	352,185	352,185	-	-	-	-	352,185
<b>San Luis Obispo Total</b>		<b>352,185</b>	<b>352,185</b>					<b>352,185</b>
San Mateo	San Mateo	694,295	686,365	-	-	-	-	686,365
<b>San Mateo Total</b>		<b>694,295</b>	<b>686,365</b>					<b>686,365</b>
Santa Barbara	Allan Hancock	553,009	553,009	-	-	-	-	553,009
Santa Barbara	Santa Barbara	724,487	724,487	-	-	-	-	724,487
<b>Santa Barbara Total</b>		<b>1,277,496</b>	<b>1,277,496</b>					<b>1,277,496</b>
Santa Clara	Foothill-DeAnza	755,872	735,029	-	-	-	-	735,029
Santa Clara	Gavilan	178,181	178,181	-	-	-	-	178,181
Santa Clara	San Jose-Evergreen	501,279	501,279	-	-	-	-	501,279
Santa Clara	West Valley-Mission	391,150	371,166	-	-	-	-	371,166
<b>Santa Clara Total</b>		<b>1,826,482</b>	<b>1,785,655</b>					<b>1,785,655</b>
Santa Cruz	Cabrillo	696,272	584,203	-	-	-	-	584,203
<b>Santa Cruz Total</b>		<b>696,272</b>	<b>584,203</b>					<b>584,203</b>
Shasta	Shasta-Tehama-Trinity	324,653	324,653	-	-	-	-	324,653
<b>Shasta Total</b>		<b>324,653</b>	<b>324,653</b>					<b>324,653</b>
Siskiyou	Siskiyou	123,764	123,764	-	-	-	-	123,764
<b>Siskiyou Total</b>		<b>123,764</b>	<b>123,764</b>					<b>123,764</b>
Solano	Solano	555,212	555,212	-	-	-	-	555,212
<b>Solano Total</b>		<b>555,212</b>	<b>555,212</b>					<b>555,212</b>
Sonoma	Sonoma	595,117	595,117	-	-	-	-	595,117
<b>Sonoma Total</b>		<b>595,117</b>	<b>595,117</b>					<b>595,117</b>
Stanislaus	Yosemite	830,643	764,465	-	-	-	-	764,465
<b>Stanislaus Total</b>		<b>830,643</b>	<b>764,465</b>					<b>764,465</b>
Tulare	Sequoias	426,814	426,608	-	-	-	-	426,608
<b>Tulare Total</b>		<b>426,814</b>	<b>426,608</b>					<b>426,608</b>
Ventura	Ventura	832,345	811,888	-	-	-	-	811,888
<b>Ventura Total</b>		<b>832,345</b>	<b>811,888</b>					<b>811,888</b>
Yuba	Yuba	405,920	355,936	-	-	-	-	355,936
<b>Yuba Total</b>		<b>405,920</b>	<b>355,936</b>					<b>355,936</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>52,959,479</b>	<b>51,677,794</b>			<b>63,446</b>		<b>51,741,240</b>