

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

Exhibit B-4d  
 2/22/2017

County	District	Certified Apportionment	First Quarter				Total Perkins Payment	Remaining Available
			State Leadership Payment	Non-Traditional Training & Employment Payment	Postsecondary Allocation Payment	Reserve - CTE Transitions Payment		
Alameda	Chabot-Las Positas	\$ 968,100	\$ -	\$ -	\$ 93,601	\$ 2,690	\$ 96,291	\$ 775,518
Alameda	Ohlone	2,287,756	-	-	103,971	-	103,971	2,079,814
Alameda	Peralta	909,814	-	-	41,604	15,970	57,574	794,666
<b>Alameda Total</b>		4,165,670	-	-	239,176	18,660	257,836	3,649,998
Butte	Butte	916,687	40,633	-	18,857	15,256	74,746	767,195
<b>Butte Total</b>		916,687	40,633	-	18,857	15,256	74,746	767,195
Contra Costa	Contra Costa	1,082,504	-	-	217,546	6,830	224,376	633,752
<b>Contra Costa Total</b>		1,082,504	-	-	217,546	6,830	224,376	633,752
El Dorado	Lake Tahoe	1,028,214	-	-	234,530	2,328	236,858	554,498
<b>El Dorado Total</b>		1,028,214	-	-	234,530	2,328	236,858	554,498
Fresno	State Center	1,602,611	37,221	-	97,136	11,096	145,453	1,311,705
Fresno	West Hills	376,854	19,515	-	24,041	9,669	53,225	270,404
<b>Fresno Total</b>		1,979,465	56,736	-	121,177	20,765	198,678	1,582,109
Humboldt	Redwoods	183,154	-	-	17,534	5,736	23,270	136,614
<b>Humboldt Total</b>		183,154	-	-	17,534	5,736	23,270	136,614
Imperial	Imperial	318,485	-	-	26,400	4,793	31,193	256,099
<b>Imperial Total</b>		318,485	-	-	26,400	4,793	31,193	256,099
Kern	Kern	328,015	-	-	7,373	19,406	26,779	274,457
Kern	West Kern	142,469	-	-	27,277	220	27,497	87,475
<b>Kern Total</b>		470,484	-	-	34,650	19,626	54,276	361,932
Lassen	Lassen	136,620	-	-	12,195	8,812	21,007	94,606
<b>Lassen Total</b>		136,620	-	-	12,195	8,812	21,007	94,606
Los Angeles	Antelope Valley	581,325	-	-	21,343	2,014	23,357	534,611
Los Angeles	Cerritos	901,019	-	-	128,787	7,130	135,917	629,185
Los Angeles	Citrus	526,049	-	-	152,370	9,007	161,377	203,295
Los Angeles	Compton	-	-	-	-	-	-	-
Los Angeles	El Camino	849,226	-	-	49,815	10,346	60,161	728,904
Los Angeles	Glendale	174,741	-	-	8,040	3,632	11,672	151,397
Los Angeles	Long Beach	188,018	-	-	46,148	-	46,148	95,722
Los Angeles	Los Angeles	860,991	-	-	38,119	11,088	49,207	762,577
Los Angeles	Mt. San Antonio	179,933	-	-	17,324	7,465	24,789	130,355
Los Angeles	Pasadena	731,182	-	-	13,334	7,304	20,638	689,906
Los Angeles	Rio Hondo	542,678	-	-	47,593	16,133	63,726	415,226
Los Angeles	Santa Clarita	442,511	-	-	9,785	-	9,785	422,941
Los Angeles	Santa Monica	720,928	-	-	136,325	6,462	142,787	435,354
<b>Los Angeles Total</b>		6,698,601	-	-	668,983	80,581	749,564	5,199,473
Marin	Marin	2,860,183	-	-	447,504	21,098	468,602	1,922,979
<b>Marin Total</b>		2,860,183	-	-	447,504	21,098	468,602	1,922,979
Mendocino	Mendocino-Lake	155,417	-	-	13,201	17,391	30,592	94,233
<b>Mendocino Total</b>		155,417	-	-	13,201	17,391	30,592	94,233
Merced	Merced	185,389	-	-	14,660	5,538	20,198	144,993
<b>Merced Total</b>		185,389	-	-	14,660	5,538	20,198	144,993
Monterey	Hartnell	888,308	-	-	95,589	4,757	100,346	687,616
Monterey	Monterey Peninsula	374,878	-	-	30,591	15,824	46,415	282,048
<b>Monterey Total</b>		1,263,186	-	-	126,180	20,581	146,761	969,664
Napa	Napa Valley	556,622	13,643	-	50,893	2,857	67,393	421,836
<b>Napa Total</b>		556,622	13,643	-	50,893	2,857	67,393	421,836
Orange	Coast	1,486,656	-	-	307,337	-	307,337	871,982
Orange	North Orange County	216,280	-	-	8,751	12,252	21,003	174,274
Orange	Rancho Santiago	1,468,370	25,089	-	85,249	7,284	117,622	1,233,126
Orange	South Orange County	798,591	-	-	18,215	87	18,302	761,987
<b>Orange Total</b>		3,969,897	25,089	-	419,552	19,623	464,264	3,041,369
Placer	Sierra	592,104	-	-	337,600	3,305	340,905	(89,706)
<b>Placer Total</b>		592,104	-	-	337,600	3,305	340,905	(89,706)
Plumas	Feather River	90,742	-	-	42,294	3,692	45,986	(1,230)
<b>Plumas Total</b>		90,742	-	-	42,294	3,692	45,986	(1,230)

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Riverside	Desert	384,343	-	-	42,642	13,349	55,991	272,361
Riverside	Mt. San Jacinto	1,051,467	-	-	203,171	2,387	205,558	640,351
Riverside	Palo Verde	173,426	-	-	26,760	11,994	38,754	95,918
Riverside	Riverside	1,454,726	45,484	-	75,017	17,266	137,767	1,179,192
<b>Riverside Total</b>		<b>3,063,962</b>	<b>45,484</b>	<b>-</b>	<b>347,590</b>	<b>44,996</b>	<b>438,070</b>	<b>2,187,822</b>
Sacramento	Los Rios	5,111,640	-	-	338,358	43,318	381,676	4,348,288
<b>Sacramento Total</b>		<b>5,111,640</b>	<b>-</b>	<b>-</b>	<b>338,358</b>	<b>43,318</b>	<b>381,676</b>	<b>4,348,288</b>
San Bernardino	Barstow	177,633	-	-	18,221	5,230	23,451	130,731
San Bernardino	Chaffey	753,463	-	-	216,818	10,148	226,966	299,531
San Bernardino	Copper Mountain	100,470	-	-	16,272	3,926	20,198	60,074
San Bernardino	San Bernardino	644,660	-	-	44,022	11,197	55,219	534,222
San Bernardino	Victor Valley	473,599	-	-	7,631	6,598	14,229	445,141
<b>San Bernardino Total</b>		<b>2,149,825</b>	<b>-</b>	<b>-</b>	<b>302,964</b>	<b>37,099</b>	<b>340,063</b>	<b>1,469,699</b>
San Diego	Grossmont-Cuyamaca	936,322	32,273	14,119	131,312	11,404	189,108	558,106
San Diego	Miracosta	413,525	-	-	54,403	544	54,947	303,631
San Diego	Palomar	659,605	-	-	90,486	10,947	101,433	456,739
San Diego	San Diego	2,096,269	-	-	323,460	16,772	340,232	1,415,805
San Diego	Southwestern	880,512	-	-	73,976	6,600	80,576	719,360
<b>San Diego Total</b>		<b>4,986,233</b>	<b>32,273</b>	<b>14,119</b>	<b>673,637</b>	<b>46,267</b>	<b>766,296</b>	<b>3,453,641</b>
San Francisco	San Francisco	875,583	-	-	244,777	6,840	251,617	372,349
<b>San Francisco Total</b>		<b>875,583</b>	<b>-</b>	<b>-</b>	<b>244,777</b>	<b>6,840</b>	<b>251,617</b>	<b>372,349</b>
San Joaquin	San Joaquin Delta	976,210	-	-	188,996	1,676	190,672	594,866
<b>San Joaquin Total</b>		<b>976,210</b>	<b>-</b>	<b>-</b>	<b>188,996</b>	<b>1,676</b>	<b>190,672</b>	<b>594,866</b>
San Luis Obispo	San Luis Obispo	300,541	-	-	8,039	8,107	16,146	268,249
<b>San Luis Obispo Total</b>		<b>300,541</b>	<b>-</b>	<b>-</b>	<b>8,039</b>	<b>8,107</b>	<b>16,146</b>	<b>268,249</b>
San Mateo	San Mateo	628,005	-	-	60,166	15,714	75,880	476,245
<b>San Mateo Total</b>		<b>628,005</b>	<b>-</b>	<b>-</b>	<b>60,166</b>	<b>15,714</b>	<b>75,880</b>	<b>476,245</b>
Santa Barbara	Allan Hancock	575,541	-	-	62,562	317	62,879	449,783
Santa Barbara	Santa Barbara	739,279	23,813	-	39,537	13,435	76,785	585,709
<b>Santa Barbara Total</b>		<b>1,314,820</b>	<b>23,813</b>	<b>-</b>	<b>102,099</b>	<b>13,752</b>	<b>139,664</b>	<b>1,035,492</b>
Santa Clara	Foothill-DeAnza	715,184	-	-	11,352	16,288	27,640	659,904
Santa Clara	Gavilan	180,196	-	-	-	2,267	2,267	175,662
Santa Clara	San Jose-Evergreen	479,489	-	-	-	-	-	479,489
Santa Clara	West Valley-Mission	362,299	-	-	17,923	7,465	25,388	311,523
<b>Santa Clara Total</b>		<b>1,737,168</b>	<b>-</b>	<b>-</b>	<b>29,275</b>	<b>26,020</b>	<b>55,295</b>	<b>1,626,578</b>
Santa Cruz	Cabrillo	700,250	-	-	41,455	11,531	52,986	594,278
<b>Santa Cruz Total</b>		<b>700,250</b>	<b>-</b>	<b>-</b>	<b>41,455</b>	<b>11,531</b>	<b>52,986</b>	<b>594,278</b>
Shasta	Shasta-Tehama-Trinity	334,193	-	-	3,575	2,284	5,859	322,475
<b>Shasta Total</b>		<b>334,193</b>	<b>-</b>	<b>-</b>	<b>3,575</b>	<b>2,284</b>	<b>5,859</b>	<b>322,475</b>
Siskiyou	Siskiyou	107,568	-	-	2,548	5,996	8,544	90,480
<b>Siskiyou Total</b>		<b>107,568</b>	<b>-</b>	<b>-</b>	<b>2,548</b>	<b>5,996</b>	<b>8,544</b>	<b>90,480</b>
Solano	Solano	544,058	-	-	-	-	-	544,058
<b>Solano Total</b>		<b>544,058</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>544,058</b>
Sonoma	Sonoma	594,536	-	-	116,037	-	116,037	362,462
<b>Sonoma Total</b>		<b>594,536</b>	<b>-</b>	<b>-</b>	<b>116,037</b>	<b>-</b>	<b>116,037</b>	<b>362,462</b>
Stanislaus	Yosemite	863,426	1,004	-	91,654	13,348	106,006	651,414
<b>Stanislaus Total</b>		<b>863,426</b>	<b>1,004</b>	<b>-</b>	<b>91,654</b>	<b>13,348</b>	<b>106,006</b>	<b>651,414</b>
Tulare	Sequoias	426,145	-	-	90,309	14,875	105,184	215,777
<b>Tulare Total</b>		<b>426,145</b>	<b>-</b>	<b>-</b>	<b>90,309</b>	<b>14,875</b>	<b>105,184</b>	<b>215,777</b>
Ventura	Ventura	857,128	-	-	48,187	18,335	66,522	724,084
<b>Ventura Total</b>		<b>857,128</b>	<b>-</b>	<b>-</b>	<b>48,187</b>	<b>18,335</b>	<b>66,522</b>	<b>724,084</b>
Yuba	Yuba	404,166	-	-	50,388	-	50,388	303,390
<b>Yuba Total</b>		<b>404,166</b>	<b>-</b>	<b>-</b>	<b>50,388</b>	<b>-</b>	<b>50,388</b>	<b>303,390</b>
<b>Grand Total</b>	<b>Statewide</b>	<b>\$ 52,628,881</b>	<b>\$ 238,675</b>	<b>\$ 14,119</b>	<b>\$ 5,782,986</b>	<b>\$ 587,630</b>	<b>\$ 6,623,410</b>	<b>\$ 39,382,061</b>