

California Community Colleges  
Quarterly Payment Schedule  
FY 2016-17 Perkins Reimbursement  
June 2017

Exhibit B-4d  
6/15/2017

County	District	Certified	Total Paid for 1st & 2nd Quarter	Third Quarter					Year to Date Total Paid	Remaining Available	
				Apportionment	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	-	-	147,966	28,571	176,537	272,828	\$ 695,272	
Alameda	Ohlone	180,196	17,834	-	-	18,519	5,795	24,314	42,148	138,048	
Alameda	Peralta	909,811	232,038	-	-	141,508	9,278	150,786	382,824	526,987	
<b>Alameda Total</b>		<b>2,058,107</b>	<b>346,163</b>	-	-	<b>307,993</b>	<b>43,644</b>	<b>351,637</b>	<b>697,800</b>	<b>1,360,307</b>	
Butte	Butte	916,687	297,053	38,823	-	94,770	6,896	140,489	437,542	479,145	
<b>Butte Total</b>		<b>916,687</b>	<b>297,053</b>	<b>38,823</b>	-	<b>94,770</b>	<b>6,896</b>	<b>140,489</b>	<b>437,542</b>	<b>479,145</b>	
Contra Costa	Contra Costa	1,082,504	506,769	-	-	172,713	29,028	201,741	708,510	373,994	
<b>Contra Costa Total</b>		<b>1,082,504</b>	<b>506,769</b>	-	-	<b>172,713</b>	<b>29,028</b>	<b>201,741</b>	<b>708,510</b>	<b>373,994</b>	
El Dorado	Lake Tahoe	136,620	48,617	-	-	14,896	12,518	27,414	76,031	60,589	
<b>El Dorado Total</b>		<b>136,620</b>	<b>48,617</b>	-	-	<b>14,896</b>	<b>12,518</b>	<b>27,414</b>	<b>76,031</b>	<b>60,589</b>	
Fresno	State Center	1,682,611	408,468	68,915	-	488,462	14,093	571,470	979,938	702,673	
Fresno	West Hills	376,854	145,038	23,812	-	53,491	45,260	122,563	267,601	109,253	
<b>Fresno Total</b>		<b>2,059,465</b>	<b>553,506</b>	<b>92,727</b>	-	<b>541,953</b>	<b>59,353</b>	<b>694,033</b>	<b>1,247,539</b>	<b>811,926</b>	
Humboldt	Redwoods	183,154	23,270	-	-	37,545	-	37,545	60,815	122,339	
<b>Humboldt Total</b>		<b>183,154</b>	<b>23,270</b>	-	-	<b>37,545</b>	-	<b>37,545</b>	<b>60,815</b>	<b>122,339</b>	
Imperial	Imperial	328,015	76,428	-	-	56,193	31	56,224	132,652	195,363	
<b>Imperial Total</b>		<b>328,015</b>	<b>76,428</b>	-	-	<b>56,193</b>	<b>31</b>	<b>56,224</b>	<b>132,652</b>	<b>195,363</b>	
Kern	Kern	1,028,214	426,715	-	-	154,225	18,365	172,590	599,305	428,909	
Kern	West Kern	142,469	61,892	-	-	30,852	6,513	37,365	99,257	43,212	
<b>Kern Total</b>		<b>1,170,683</b>	<b>488,607</b>	-	-	<b>185,077</b>	<b>24,878</b>	<b>209,955</b>	<b>698,562</b>	<b>472,121</b>	
Lassen	Lassen	188,018	135,929	-	-	-	17,049	17,049	152,978	35,040	
<b>Lassen Total</b>		<b>188,018</b>	<b>135,929</b>	-	-	-	<b>17,049</b>	<b>17,049</b>	<b>152,978</b>	<b>35,040</b>	
Los Angeles	Antelope Valley	581,325	65,249	-	-	109,029	8,071	117,100	182,349	398,976	
Los Angeles	Cerritos	901,019	337,566	-	-	124,831	8,671	133,502	471,068	429,951	
Los Angeles	Citrus	526,049	265,913	-	-	72,161	11,717	83,878	349,791	176,258	
Los Angeles	Compton	-	-	-	-	-	-	-	-	-	
Los Angeles	El Camino	849,226	224,266	-	-	163,048	11,534	174,582	398,848	450,378	
Los Angeles	Glendale	516,322	241,997	-	-	115,503	7,910	123,413	365,410	150,912	
Los Angeles	Long Beach	860,991	383,796	-	-	285,340	11,753	297,093	680,889	180,102	
Los Angeles	Los Angeles	4,911,641	1,285,899	-	-	893,898	66,767	960,705	2,246,604	2,665,037	
Los Angeles	Mt. San Antonio	1,051,467	512,704	-	-	243,200	14,430	257,630	770,334	281,133	
Los Angeles	Pasadena	731,182	72,013	-	-	42,912	7,609	50,521	122,534	608,648	
Los Angeles	Rio Hondo	542,678	216,711	-	-	94,710	13,316	108,026	324,737	217,941	
Los Angeles	Santa Clarita	442,511	72,130	-	-	92,582	8,210	100,792	172,922	269,589	
Los Angeles	Santa Monica	720,928	396,379	-	-	134,251	12,123	146,374	542,753	178,175	
<b>Los Angeles Total</b>		<b>12,635,339</b>	<b>4,074,623</b>	-	-	<b>2,371,505</b>	<b>182,111</b>	<b>2,553,616</b>	<b>6,628,239</b>	<b>6,007,100</b>	
Marin	Marin	155,417	64,927	-	-	6,815	2,328	9,143	74,070	81,347	
<b>Marin Total</b>		<b>155,417</b>	<b>64,927</b>	-	-	<b>6,815</b>	<b>2,328</b>	<b>9,143</b>	<b>74,070</b>	<b>81,347</b>	
Mendocino	Mendocino-Lake	185,389	60,523	-	-	30,090	10,423	40,513	101,036	84,353	
<b>Mendocino Total</b>		<b>185,389</b>	<b>60,523</b>	-	-	<b>30,090</b>	<b>10,423</b>	<b>40,513</b>	<b>101,036</b>	<b>84,353</b>	
Merced	Merced	413,525	192,979	-	-	94,431	24,692	119,123	312,102	101,423	
<b>Merced Total</b>		<b>413,525</b>	<b>192,979</b>	-	-	<b>94,431</b>	<b>24,692</b>	<b>119,123</b>	<b>312,102</b>	<b>101,423</b>	
Monterey	Hartnell	318,485	63,211	-	-	83,598	4,776	88,374	151,585	166,900	
Monterey	Monterey Peninsula	179,933	79,209	-	-	23,616	14,945	38,561	117,770	62,163	
<b>Monterey Total</b>		<b>498,418</b>	<b>142,420</b>	-	-	<b>107,214</b>	<b>19,721</b>	<b>126,935</b>	<b>269,355</b>	<b>229,063</b>	
Napa	Napa Valley	268,280	106,087	-	-	20,435	13,279	33,714	139,801	128,479	
<b>Napa Total</b>		<b>268,280</b>	<b>106,087</b>	-	-	<b>20,435</b>	<b>13,279</b>	<b>33,714</b>	<b>139,801</b>	<b>128,479</b>	
Orange	Coast	1,486,656	631,386	-	-	271,326	33,439	304,765	936,151	550,505	
Orange	North Orange County	2,287,756	800,090	-	-	457,708	26,335	484,043	1,284,133	1,003,623	
Orange	Rancho Santiago	1,468,370	305,357	180,546	-	246,132	33,114	459,792	765,149	703,221	
Orange	South Orange County	798,591	94,673	-	-	240,756	13,987	254,743	349,416	449,175	
<b>Orange Total</b>		<b>6,041,373</b>	<b>1,831,506</b>	<b>180,546</b>	-	<b>1,215,922</b>	<b>106,875</b>	<b>1,503,343</b>	<b>3,334,849</b>	<b>2,706,524</b>	
Placer	Sierra	592,104	424,609	-	-	66,057	9,610	75,667	500,276	91,828	
<b>Placer Total</b>		<b>592,104</b>	<b>424,609</b>	-	-	<b>66,057</b>	<b>9,610</b>	<b>75,667</b>	<b>500,276</b>	<b>91,828</b>	
Plumas	Feather River	90,742	51,975	-	-	-	7,764	7,764	59,739	31,003	
<b>Plumas Total</b>		<b>90,742</b>	<b>51,975</b>	-	-	-	<b>7,764</b>	<b>7,764</b>	<b>59,739</b>	<b>31,003</b>	

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				State Leadership Payment	Non-Traditional Training & Employment Payment	Postsecondary Allocation Payment	Reserve - CTE Transitions Payment	Total Perkins Payment		
Riverside	Desert	384,343	156,270	-	-	69,824	12,386	82,210	238,480	145,863
Riverside	Mt. San Jacinto	504,622	116,813	-	-	98,838	4,976	103,814	220,627	283,995
Riverside	Palo Verde	173,426	76,343	-	-	40,018	10,463	50,481	126,824	46,602
Riverside	Riverside	1,454,726	408,821	52,649	-	371,465	24,545	448,659	857,480	597,246
<b>Riverside Total</b>		2,517,117	758,247	52,649	-	580,145	52,370	685,164	1,443,411	1,073,706
Sacramento	Los Rios	3,060,183	1,162,429	-	-	401,782	18,385	420,167	1,582,596	1,477,587
<b>Sacramento Total</b>		3,060,183	1,162,429	-	-	401,782	18,385	420,167	1,582,596	1,477,587
San Bernardino	Barstow	177,633	65,473	-	-	31,281	9,664	40,945	106,418	71,215
San Bernardino	Chaffey	753,463	353,862	-	-	139,281	7,139	146,420	500,282	253,181
San Bernardino	Copper Mountain	100,470	43,107	-	-	3,385	10,779	14,164	57,271	43,199
San Bernardino	San Bernardino	644,660	236,427	-	-	157,185	18,302	175,487	411,914	232,746
San Bernardino	Victor Valley	473,599	210,888	-	-	71,248	9,693	80,941	291,829	181,770
<b>San Bernardino Total</b>		2,149,825	909,757	-	-	402,380	55,577	457,957	1,367,714	782,111
San Diego	Grossmont-Cuyamaca	1,308,308	525,933	61,312	23,836	149,064	30,095	264,307	790,240	518,068
San Diego	Miracosta	374,878	240,339	-	-	61,673	8,099	69,772	310,111	64,767
San Diego	Palomar	659,605	351,745	-	-	132,198	4,878	137,076	488,821	170,784
San Diego	San Diego	2,096,269	732,364	-	-	564,206	27,230	591,436	1,323,800	772,469
San Diego	Southwestern	880,502	333,363	-	-	156,326	10,469	166,795	500,158	380,344
<b>San Diego Total</b>		5,319,562	2,183,744	61,312	23,836	1,063,467	80,771	1,229,386	3,413,130	1,906,432
San Francisco	San Francisco	875,583	465,427	-	-	132,219	11,217	143,436	608,863	266,720
<b>San Francisco Total</b>		875,583	465,427	-	-	132,219	11,217	143,436	608,863	266,720
San Joaquin	San Joaquin Delta	976,210	633,226	-	-	150,877	9,825	160,702	793,928	182,282
<b>San Joaquin Total</b>		976,210	633,226	-	-	150,877	9,825	160,702	793,928	182,282
San Luis Obispo	San Luis Obispo	300,541	60,593	-	-	77,286	10,806	88,092	148,685	151,856
<b>San Luis Obispo Total</b>		300,541	60,593	-	-	77,286	10,806	88,092	148,685	151,856
San Mateo	San Mateo	628,005	227,836	-	-	102,339	29,352	131,691	359,527	268,478
<b>San Mateo Total</b>		628,005	227,836	-	-	102,339	29,352	131,691	359,527	268,478
Santa Barbara	Allan Hancock	575,541	231,648	-	-	178,559	12,488	191,047	422,695	152,846
Santa Barbara	Santa Barbara	739,279	284,228	75,060	-	107,505	5,301	187,866	472,094	267,185
<b>Santa Barbara Total</b>		1,314,820	515,876	75,060	-	286,064	17,789	378,913	894,789	420,031
Santa Clara	Foothill-DeAnza	715,184	99,252	-	-	98,843	17,035	115,878	215,130	500,054
Santa Clara	Gavilan	174,741	56,085	-	-	35,975	8,153	44,128	100,213	74,528
Santa Clara	San Jose-Evergreen	479,489	29,096	-	-	194,322	34,828	229,150	258,246	221,243
Santa Clara	West Valley-Mission	362,299	94,481	-	-	54,743	16,954	71,697	166,178	196,121
<b>Santa Clara Total</b>		1,731,713	278,914	-	-	383,883	76,970	460,853	739,767	991,946
Santa Cruz	Cabrillo	700,250	144,754	61,878	-	85,547	11,538	158,963	303,717	396,533
<b>Santa Cruz Total</b>		700,250	144,754	61,878	-	85,547	11,538	158,963	303,717	396,533
Shasta	Shasta-Tehama-Trinity	334,193	41,589	-	-	117,220	6,815	124,035	165,624	168,569
<b>Shasta Total</b>		334,193	41,589	-	-	117,220	6,815	124,035	165,624	168,569
Siskiyou	Siskiyou	107,568	19,059	-	-	25,804	13,554	39,358	58,417	49,151
<b>Siskiyou Total</b>		107,568	19,059	-	-	25,804	13,554	39,358	58,417	49,151
Solano	Solano	544,058	45,833	-	-	227,761	15,065	242,826	288,659	255,399
<b>Solano Total</b>		544,058	45,833	-	-	227,761	15,065	242,826	288,659	255,399
Sonoma	Sonoma	594,536	280,845	-	-	177,303	11,652	188,955	469,800	124,736
<b>Sonoma Total</b>		594,536	280,845	-	-	177,303	11,652	188,955	469,800	124,736
Stanislaus	Yosemite	863,426	278,902	6,746	-	141,042	10,785	158,573	437,475	425,951
<b>Stanislaus Total</b>		863,426	278,902	6,746	-	141,042	10,785	158,573	437,475	425,951
Tulare	Sequoias	426,145	215,680	-	-	104,767	10,360	115,127	330,807	95,338
<b>Tulare Total</b>		426,145	215,680	-	-	104,767	10,360	115,127	330,807	95,338
Ventura	Ventura	857,128	237,045	-	-	257,951	42,631	300,582	537,627	319,501
<b>Ventura Total</b>		857,128	237,045	-	-	257,951	42,631	300,582	537,627	319,501
Yuba	Yuba	404,166	121,692	-	-	83,779	16,099	99,878	221,570	182,596
<b>Yuba Total</b>		404,166	121,692	-	-	83,779	16,099	99,878	221,570	182,596
<b>Grand Total</b>	<b>Statewide</b>	<b>\$ 52,708,869</b>	<b>\$ 18,007,439</b>	<b>\$ 569,741</b>	<b>\$ 23,836</b>	<b>\$ 10,125,225</b>	<b>\$ 1,071,761</b>	<b>\$ 11,790,563</b>	<b>\$ 29,798,002</b>	<b>\$ 22,910,867</b>