

California Community Colleges
Quarterly Payment Schedule
FY 2017-18 Perkins Reimbursement
March 2018

Exhibit B-4d
3/15/2018

County	District	First Quarter				
		Certified Apportionment	Postsecondary Allocation	Reserve - CTE Transitions	Total Perkins	Remaining
			Payment	Payment	Payment	Available
Alameda	Chabot-Las Positas	\$ 999,284	65,238	1,625	66,863	\$ 932,421
Alameda	Ohlone	175,131	-	3,575	3,575	171,556
Alameda	Peralta	942,905	32,283	2,763	35,046	907,859
Alameda Total		2,117,320	97,521	7,963	105,484	2,011,836
Butte	Butte	529,563	47,101	357	47,458	482,105
Butte Total		529,563	47,101	357	47,458	482,105
Contra Costa	Contra Costa	1,113,503	57,724	4,314	62,038	1,051,465
Contra Costa Total		1,113,503	57,724	4,314	62,038	1,051,465
El Dorado	Lake Tahoe	121,113	16,216	2,470	18,686	102,427
El Dorado Total		121,113	16,216	2,470	18,686	102,427
Fresno	State Center	1,393,367	160,503	15,730	176,233	1,217,134
Fresno	West Hills	269,202	30,647	27,284	57,931	211,271
Fresno Total		1,662,569	191,150	43,014	234,164	1,428,405
Humboldt	Redwoods	171,115	6,614	-	6,614	164,501
Humboldt Total		171,115	6,614	-	6,614	164,501
Imperial	Imperial	340,131	37,694	6,258	43,952	296,179
Imperial Total		340,131	37,694	6,258	43,952	296,179
Kern	Kern	1,012,026	179,179	-	179,179	832,847
Kern	West Kern	139,186	21,309	6,302	27,611	111,575
Kern Total		1,151,212	200,488	6,302	206,790	944,422
Lassen	Lassen	169,442	-	2,656	2,656	166,786
Lassen Total		169,442	-	2,656	2,656	166,786
Los Angeles	Antelope Valley	557,074	-	-	-	557,074
Los Angeles	Cerritos	873,218	51,483	2,009	53,492	819,726
Los Angeles	Citrus	521,196	61,429	9,604	71,033	450,163
Los Angeles	Compton	-	-	-	-	-
Los Angeles	El Camino	895,909	42,778	10,628	53,406	842,503
Los Angeles	Glendale	541,143	126,221	10,939	137,160	403,983
Los Angeles	Long Beach	814,112	37,963	5,683	43,646	770,466
Los Angeles	Los Angeles	4,915,738	263,787	21,455	285,242	4,630,496
Los Angeles	Mt. San Antonio	1,033,867	196,159	5,165	201,324	832,543
Los Angeles	Pasadena	764,646	21,989	8,748	30,737	733,909
Los Angeles	Rio Hondo	527,823	64,646	6,524	71,170	456,653
Los Angeles	Santa Clarita	473,604	14,481	-	14,481	459,123
Los Angeles	Santa Monica	722,342	88,279	7,771	96,050	626,292
Los Angeles Total		12,640,672	969,215	88,526	1,057,741	11,582,931
Marin	Marin	137,178	8,764	5,521	14,285	122,893
Marin Total		137,178	8,764	5,521	14,285	122,893
Mendocino	Mendocino-Lake	183,967	16,371	5,648	22,019	161,948
Mendocino Total		183,967	16,371	5,648	22,019	161,948
Merced	Merced	413,226	42,349	521	42,870	370,356
Merced Total		413,226	42,349	521	42,870	370,356
Monterey	Hartnell	322,460	12,639	5,342	17,981	304,479
Monterey	Monterey Peninsula	182,428	-	-	-	182,428
Monterey Total		504,888	12,639	5,342	17,981	486,907
Napa	Napa Valley	200,099	14,099	12,814	26,913	173,186
Napa Total		200,099	14,099	12,814	26,913	173,186
Orange	Coast	1,535,742	26,437	21,062	47,499	1,488,243
Orange	North Orange County	2,230,658	104,241	5,759	110,000	2,120,658
Orange	Rancho Santiago	1,081,885	62,969	1,012	63,981	1,017,904
Orange	South Orange County	853,830	27,630	7,264	34,894	818,936
Orange Total		5,702,115	221,277	35,097	256,374	5,445,741
Placer	Sierra	571,867	337,734	5,389	343,123	228,744
Placer Total		571,867	337,734	5,389	343,123	228,744

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Plumas	Feather River	98,756	7,316	7,132	14,448	84,308
Plumas Total		98,756	7,316	7,132	14,448	84,308
Riverside	Desert	394,283	81,668	12,482	94,150	300,133
Riverside	Mt. San Jacinto	501,918	59,189	9,276	68,465	433,453
Riverside	Palo Verde	179,014	15,025	35	15,060	163,954
Riverside	Riverside	1,186,063	99,560	19,132	118,692	1,067,371
Riverside Total		2,261,278	255,442	40,925	296,367	1,964,911
Sacramento	Los Rios	2,917,012	364,676	20,244	384,920	2,532,092
Sacramento Total		2,917,012	364,676	20,244	384,920	2,532,092
San Bernardino	Barstow	166,095	21,851	7,606	29,457	136,638
San Bernardino	Chaffey	747,309	30,580	7,934	38,514	708,795
San Bernardino	Copper Mountain	97,819	1,575	3,798	5,373	92,446
San Bernardino	San Bernardino	636,285	43,616	20,299	63,915	572,370
San Bernardino	Victor Valley	474,340	19,375	6,504	25,879	448,461
San Bernardino Total		2,121,848	116,997	46,141	163,138	1,958,710
San Diego	Grossmont-Cuyamaca	842,986	-	19,896	19,896	823,090
San Diego	Miracosta	396,024	152,303	8,883	161,186	234,838
San Diego	Palomar	649,046	6,167	3,481	9,648	639,398
San Diego	San Diego	2,234,698	177,268	11,921	189,189	2,045,509
San Diego	Southwestern	756,279	32,976	-	32,976	723,303
San Diego Total		4,879,033	368,714	44,181	412,895	4,466,138
San Francisco	San Francisco	861,236	176,347	9,818	186,165	675,071
San Francisco Total		861,236	176,347	9,818	186,165	675,071
San Joaquin	San Joaquin Delta	943,635	119,252	1,847	121,099	822,536
San Joaquin Total		943,635	119,252	1,847	121,099	822,536
San Luis Obispo	San Luis Obispo	346,624	-	13,356	13,356	333,268
San Luis Obispo Total		346,624	-	13,356	13,356	333,268
San Mateo	San Mateo	603,443	65,197	16,262	81,459	521,984
San Mateo Total		603,443	65,197	16,262	81,459	521,984
Santa Barbara	Allan Hancock	549,778	65,484	9,054	74,538	475,240
Santa Barbara	Santa Barbara	713,372	40,784	13,658	54,442	658,930
Santa Barbara Total		1,263,150	106,268	22,712	128,980	1,134,170
Santa Clara	Foothill-DeAnza	799,544	34,308	9,581	43,889	755,655
Santa Clara	Gavilan	164,622	23,973	5,844	29,817	134,805
Santa Clara	San Jose-Evergreen	453,145	10,380	19,749	30,129	423,016
Santa Clara	West Valley-Mission	352,137	30,666	10,186	40,852	311,285
Santa Clara Total		1,769,448	99,327	45,360	144,687	1,624,761
Santa Cruz	Cabrillo	311,147	33,997	853	34,850	276,297
Santa Cruz Total		311,147	33,997	853	34,850	276,297
Shasta	Shasta-Tehama-Trinity	326,945	227	5,250	5,477	321,468
Shasta Total		326,945	227	5,250	5,477	321,468
Siskiyou	Siskiyou	102,237	-	-	-	102,237
Siskiyou Total		102,237	-	-	-	102,237
Solano	Solano	561,023	10,409	4,362	14,771	546,252
Solano Total		561,023	10,409	4,362	14,771	546,252
Sonoma	Sonoma	615,175	26,168	11,170	37,338	577,837
Sonoma Total		615,175	26,168	11,170	37,338	577,837
Stanislaus	Yosemite	943,994	60,303	11,372	71,675	872,319
Stanislaus Total		943,994	60,303	11,372	71,675	872,319
Tulare	Sequoias	431,099	33,954	11,191	45,145	385,954
Tulare Total		431,099	33,954	11,191	45,145	385,954
Ventura	Ventura	858,138	98,552	24,172	122,724	735,414
Ventura Total		858,138	98,552	24,172	122,724	735,414
Yuba	Yuba	407,896	39,637	19,068	58,705	349,191
Yuba Total		407,896	39,637	19,068	58,705	349,191
Grand Total	Statewide	\$ 50,353,097	\$ 4,259,739	\$ 587,608	\$ 4,847,347	\$ 45,505,750