

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

Exhibit B-4d
6/15/2018

County	District	Certified Apportionment	Total Paid for 1st and 2nd Quarter	Third Quarter			Year to Date Total Paid	Remaining Available
				Postsecondary Allocation	Reserve - CTE Transitions	Total Perkins		
				Payment	Payment	Payment		
Alameda	Chabot-Las Positas	\$ 999,284	256,378	203,736	11,047	214,783	471,161	\$ 528,123
Alameda	Ohlone	175,131	37,729	20,698	5,056	25,754	63,483	111,648
Alameda	Peralta	942,905	173,453	43,265	3,525	46,790	220,243	722,662
Alameda Total		2,117,320	467,560	267,699	19,628	287,327	754,887	1,362,433
Butte	Butte	529,563	249,936	58,733	2,447	61,180	311,116	218,447
Butte Total		529,563	249,936	58,733	2,447	61,180	311,116	218,447
Contra Costa	Contra Costa	1,113,503	181,536	398,553	33,454	432,007	613,543	499,960
Contra Costa Total		1,113,503	181,536	398,553	33,454	432,007	613,543	499,960
El Dorado	Lake Tahoe	121,113	52,546	26,927	10,641	37,568	90,114	30,999
El Dorado Total		121,113	52,546	26,927	10,641	37,568	90,114	30,999
Fresno	State Center	1,393,367	525,880	308,587	17,952	326,539	852,419	540,948
Fresno	West Hills	269,202	128,383	54,033	15,870	69,903	198,286	70,916
Fresno Total		1,662,569	654,263	362,620	33,822	396,442	1,050,705	611,864
Humboldt	Redwoods	171,115	6,614	68,780	10,628	79,408	86,022	85,093
Humboldt Total		171,115	6,614	68,780	10,628	79,408	86,022	85,093
Imperial	Imperial	340,131	115,194	90,089	9,109	99,198	214,392	125,739
Imperial Total		340,131	115,194	90,089	9,109	99,198	214,392	125,739
Kern	Kern	1,012,026	340,421	196,502	2,942	199,444	539,865	472,161
Kern	West Kern	139,186	74,330	22,840	11,643	34,483	108,813	30,373
Kern Total		1,151,212	414,751	219,342	14,585	233,927	648,678	502,534
Lassen	Lassen	169,442	84,948	2,286	4,852	7,138	92,086	77,356
Lassen Total		169,442	84,948	2,286	4,852	7,138	92,086	77,356
Los Angeles	Antelope Valley	557,074	62,868	261,435	-	261,435	324,303	232,771
Los Angeles	Cerritos	873,218	190,023	265,832	3,824	269,656	459,679	413,539
Los Angeles	Citrus	521,196	265,336	207,034	12,195	219,229	484,565	36,631
Los Angeles	Compton	-	-	-	-	-	-	-
Los Angeles	El Camino	895,909	206,169	385,807	9,492	395,299	601,468	294,441
Los Angeles	Glendale	541,143	225,080	156,745	9,572	166,317	391,397	149,746
Los Angeles	Long Beach	814,112	188,949	419,821	7,378	427,199	616,148	197,964
Los Angeles	Los Angeles	4,915,738	1,300,186	959,587	45,439	1,005,026	2,305,212	2,610,526
Los Angeles	Mt. San Antonio	1,033,867	599,904	123,315	10,113	133,428	733,332	300,535
Los Angeles	Pasadena	764,646	63,815	185,975	378	186,353	250,168	514,478
Los Angeles	Rio Hondo	527,823	166,063	111,845	10,373	122,218	288,281	239,542
Los Angeles	Santa Clarita	473,604	113,674	57,963	15,201	73,164	186,838	286,766
Los Angeles	Santa Monica	722,342	432,032	42,930	13,676	56,606	488,638	233,704
Los Angeles Total		12,640,672	3,814,099	3,178,289	137,641	3,315,930	7,130,029	5,510,643
Marin	Marin	137,178	42,622	32,184	1,139	33,323	75,945	61,233
Marin Total		137,178	42,622	32,184	1,139	33,323	75,945	61,233
Mendocino	Mendocino-Lake	183,967	60,234	27,606	10,506	38,112	98,346	85,621
Mendocino Total		183,967	60,234	27,606	10,506	38,112	98,346	85,621
Merced	Merced	413,226	143,412	121,874	23,545	145,419	288,831	124,395
Merced Total		413,226	143,412	121,874	23,545	145,419	288,831	124,395
Monterey	Hartnell	322,460	111,747	62,482	8,709	71,191	182,938	139,522
Monterey	Monterey Peninsula	182,428	67,485	18,315	31,006	49,321	116,806	65,622
Monterey Total		504,888	179,232	80,797	39,715	120,512	299,744	205,144
Napa	Napa Valley	200,099	54,133	30,495	11,768	42,263	96,396	103,703
Napa Total		200,099	54,133	30,495	11,768	42,263	96,396	103,703
Orange	Coast	1,535,742	257,544	290,840	16,906	307,746	565,290	970,452
Orange	North Orange County	2,230,658	523,842	520,896	21,572	542,468	1,066,310	1,164,348
Orange	Rancho Santiago	1,081,885	227,217	158,013	19,506	177,519	404,736	677,149
Orange	South Orange County	853,830	206,134	82,457	14,355	96,812	302,946	550,884
Orange Total		5,702,115	1,214,737	1,052,206	72,339	1,124,545	2,339,282	3,362,833
Placer	Sierra	571,867	472,670	26,364	10,083	36,447	509,117	62,750
Placer Total		571,867	472,670	26,364	10,083	36,447	509,117	62,750

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Plumas	Feather River	98,756	19,641	27,865	7,993	35,858	55,499	43,257
Plumas Total		98,756	19,641	27,865	7,993	35,858	55,499	43,257
Riverside	Desert	394,283	207,017	55,456	5,230	60,686	267,703	126,580
Riverside	Mt. San Jacinto	501,918	203,547	100,744	9,191	109,935	313,482	188,436
Riverside	Palo Verde	179,014	55,869	40,009	12,653	52,662	108,531	70,483
Riverside	Riverside	1,186,063	263,173	208,444	14,119	222,563	485,736	700,327
Riverside Total		2,261,278	729,606	404,653	41,193	445,846	1,175,452	1,085,826
Sacramento	Los Rios	2,917,012	1,098,517	655,359	19,954	675,313	1,773,830	1,143,182
Sacramento Total		2,917,012	1,098,517	655,359	19,954	675,313	1,773,830	1,143,182
San Bernardino	Barstow	166,095	67,365	25,855	7,501	33,356	100,721	65,374
San Bernardino	Chaffey	747,309	283,711	122,784	7,314	130,098	413,809	333,500
San Bernardino	Copper Mountain	97,819	40,034	5,895	8,612	14,507	54,541	43,278
San Bernardino	San Bernardino	636,285	246,686	157,432	-	157,432	404,118	232,167
San Bernardino	Victor Valley	474,340	273,934	68,311	7,055	75,366	349,300	125,040
San Bernardino Total		2,121,848	911,730	380,277	30,482	410,759	1,322,489	799,359
San Diego	Grossmont-Cuyamaca	842,986	352,661	144,336	12,650	156,986	509,647	333,339
San Diego	Miracosta	396,024	240,213	82,284	6,457	88,741	328,954	67,070
San Diego	Palomar	649,046	198,778	89,878	6,815	96,693	295,471	353,575
San Diego	San Diego	2,234,698	655,957	428,939	41,995	470,934	1,126,891	1,107,807
San Diego	Southwestern	756,279	99,716	151,646	1,106	152,752	252,468	503,811
San Diego Total		4,879,033	1,547,325	897,083	69,023	966,106	2,513,431	2,365,602
San Francisco	San Francisco	861,236	437,070	171,553	9,544	181,097	618,167	243,069
San Francisco Total		861,236	437,070	171,553	9,544	181,097	618,167	243,069
San Joaquin	San Joaquin Delta	943,635	432,343	262,889	1,604	264,493	696,836	246,799
San Joaquin Total		943,635	432,343	262,889	1,604	264,493	696,836	246,799
San Luis Obispo	San Luis Obispo	346,624	22,687	148,554	10,104	158,658	181,345	165,279
San Luis Obispo Total		346,624	22,687	148,554	10,104	158,658	181,345	165,279
San Mateo	San Mateo	603,443	182,509	114,758	38,616	153,374	335,883	267,560
San Mateo Total		603,443	182,509	114,758	38,616	153,374	335,883	267,560
Santa Barbara	Allan Hancock	549,778	250,100	137,824	13,495	151,319	401,419	148,359
Santa Barbara	Santa Barbara	713,372	224,011	155,507	-	155,507	379,518	333,854
Santa Barbara Total		1,263,150	474,111	293,331	13,495	306,826	780,937	482,213
Santa Clara	Foothill-DeAnza	799,544	114,550	158,445	4,059	162,504	277,054	522,490
Santa Clara	Gavilan	164,622	52,050	29,592	9,766	39,358	91,408	73,214
Santa Clara	San Jose-Evergreen	453,145	93,974	65,890	22,717	88,607	182,581	270,564
Santa Clara	West Valley-Mission	352,137	151,760	31,672	16,720	48,392	200,152	151,985
Santa Clara Total		1,769,448	412,334	285,599	53,262	338,861	751,195	1,018,253
Santa Cruz	Cabrillo	311,147	100,209	92,218	5,543	97,761	197,970	113,177
Santa Cruz Total		311,147	100,209	92,218	5,543	97,761	197,970	113,177
Shasta	Shasta-Tehama-Trinity	326,945	141,305	78,493	20,344	98,837	240,142	86,803
Shasta Total		326,945	141,305	78,493	20,344	98,837	240,142	86,803
Siskiyou	Siskiyou	102,237	-	4,757	-	4,757	4,757	97,480
Siskiyou Total		102,237	-	4,757	-	4,757	4,757	97,480
Solano	Solano	561,023	274,202	108,226	11,931	120,157	394,359	166,664
Solano Total		561,023	274,202	108,226	11,931	120,157	394,359	166,664
Sonoma	Sonoma	615,175	197,790	233,249	12,018	245,267	443,057	172,118
Sonoma Total		615,175	197,790	233,249	12,018	245,267	443,057	172,118
Stanislaus	Yosemite	943,994	236,266	264,018	28,600	292,618	528,884	415,110
Stanislaus Total		943,994	236,266	264,018	28,600	292,618	528,884	415,110
Tulare	Sequoias	431,099	174,787	66,336	11,346	77,682	252,469	178,630
Tulare Total		431,099	174,787	66,336	11,346	77,682	252,469	178,630
Ventura	Ventura	858,138	298,362	193,584	26,624	220,208	518,570	339,568

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Ventura Total		858,138	298,362	193,584	26,624	220,208	518,570	339,568
Yuba	Yuba	407,896	162,031	65,388	18,126	83,514	245,545	162,351
Yuba Total		407,896	162,031	65,388	18,126	83,514	245,545	162,351
Grand Total	Statewide	\$ 50,353,097	\$ 16,061,312	\$ 10,793,034	\$ 875,704	\$ 11,668,738	\$ 27,730,050	\$ 22,623,047