

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

Exhibit B-4d
10/16/2018

County	District	Certified Apportionment	Total Paid for 1st, 2nd and 3rd Quarter	Postsecondary Allocation	Reserve - CTE Transitions	Total	Year to Date Total Paid	Remaining
				Payment	Payment	Payment		Available
Alameda	Chabot-Las Positas	\$ 1,038,437	471,161	-	16,899	16,899	488,060	\$ 550,377
Alameda	Ohlone	180,839	63,483	50,502	14,971	65,473	128,956	51,883
Alameda	Peralta	976,093	220,243	256,834	134,396	391,230	611,473	364,620
Alameda Total		2,195,369	754,887	307,336	166,266	473,602	1,228,489	966,880
Butte	Butte	550,418	311,116	149,649	34,611	184,260	495,376	55,042
Butte Total		550,418	311,116	149,649	34,611	184,260	495,376	55,042
Contra Costa	Contra Costa	1,155,760	613,543	375,239	51,402	426,641	1,040,184	115,576
Contra Costa Total		1,155,760	613,543	375,239	51,402	426,641	1,040,184	115,576
El Dorado	Lake Tahoe	124,512	90,114	15,547	6,400	21,947	112,061	12,451
El Dorado Total		124,512	90,114	15,547	6,400	21,947	112,061	12,451
Fresno	State Center	1,447,585	852,419	384,181	62,740	446,921	1,299,340	148,245
Fresno	West Hills	277,152	198,286	37,540	13,611	51,151	249,437	27,715
Fresno Total		1,724,737	1,050,705	421,721	76,351	498,072	1,548,777	175,960
Humboldt	Redwoods	176,651	86,022	46,159	26,805	72,964	158,986	17,665
Humboldt Total		176,651	86,022	46,159	26,805	72,964	158,986	17,665
Imperial	Imperial	352,890	214,392	90,411	12,798	103,209	317,601	35,289
Imperial Total		352,890	214,392	90,411	12,798	103,209	317,601	35,289
Kern	Kern	1,049,946	539,865	310,302	92,716	403,018	942,883	107,063
Kern	West Kern	143,357	108,813	17,065	3,144	20,209	129,022	14,335
Kern Total		1,193,303	648,678	327,367	95,860	423,227	1,071,905	121,398
Lassen	Lassen	174,906	92,086	47,826	17,504	65,330	157,416	17,490
Lassen Total		174,906	92,086	47,826	17,504	65,330	157,416	17,490
Los Angeles	Antelope Valley	579,105	324,303	159,887	37,005	196,892	521,195	57,910
Los Angeles	Cerritos	908,760	459,679	294,851	14,861	309,712	769,391	139,369
Los Angeles	Citrus	541,694	484,565	-	2,960	2,960	487,525	54,169
Los Angeles	Compton	-	-	-	-	-	-	-
Los Angeles	El Camino	932,422	601,468	197,920	5,351	203,271	804,739	127,683
Los Angeles	Glendale	562,493	391,397	105,778	9,069	114,847	506,244	56,249
Los Angeles	Long Beach	847,129	616,148	142,572	3,696	146,268	762,416	84,713
Los Angeles	Los Angeles	5,109,832	2,305,212	1,930,830	105,468	2,036,298	4,341,510	768,322
Los Angeles	Mt. San Antonio	1,076,275	733,332	222,541	12,775	235,316	968,648	107,627
Los Angeles	Pasadena	795,548	250,168	354,072	24,946	379,018	629,186	166,362
Los Angeles	Rio Hondo	548,604	288,281	188,748	10,748	199,496	487,777	60,827
Los Angeles	Santa Clarita	492,067	186,838	236,422	19,601	256,023	442,861	49,206
Los Angeles	Santa Monica	751,436	488,638	185,261	2,394	187,655	676,293	75,143
Los Angeles Total		13,145,365	7,130,029	4,018,882	248,874	4,267,756	11,397,785	1,747,580
Marin	Marin	141,263	75,945	26,230	24,962	51,192	127,137	14,126
Marin Total		141,263	75,945	26,230	24,962	51,192	127,137	14,126
Mendocino	Mendocino-Lake	190,052	98,346	60,445	9,762	70,207	168,553	21,499
Mendocino Total		190,052	98,346	60,445	9,762	70,207	168,553	21,499
Merced	Merced	429,110	288,831	84,521	12,847	97,368	386,199	42,911
Merced Total		429,110	288,831	84,521	12,847	97,368	386,199	42,911
Monterey	Hartnell	334,464	182,938	104,057	14,023	118,080	301,018	33,446
Monterey	Monterey Peninsula	188,447	116,806	52,797	-	52,797	169,603	18,844
Monterey Total		522,911	299,744	156,854	14,023	170,877	470,621	52,290
Napa	Napa Valley	206,873	96,396	89,790	-	89,790	186,186	20,687
Napa Total		206,873	96,396	89,790	-	89,790	186,186	20,687

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Orange	Coast	1,596,045	565,290	809,432	48,330	857,762	1,423,052	172,993
Orange	North Orange County	2,322,438	1,066,310	993,597	15,258	1,008,855	2,075,165	247,273
Orange	Rancho Santiago	1,124,568	404,736	280,900	20,194	301,094	705,830	418,738
Orange	South Orange County	886,767	302,946	449,949	45,196	495,145	798,091	88,676
Orange Total		5,929,818	2,339,282	2,533,878	128,978	2,662,856	5,002,138	927,680
Placer	Sierra	594,530	509,117	18,383	7,577	25,960	535,077	59,453
Placer Total		594,530	509,117	18,383	7,577	25,960	535,077	59,453
Plumas	Feather River	101,199	55,499	18,021	17,559	35,580	91,079	10,120
Plumas Total		101,199	55,499	18,021	17,559	35,580	91,079	10,120
Riverside	Desert	409,357	267,703	86,211	14,508	100,719	368,422	40,935
Riverside	Mt. San Jacinto	521,592	313,482	120,429	9,167	129,596	443,078	78,514
Riverside	Palo Verde	184,887	108,531	41,977	7,997	49,974	158,505	26,382
Riverside	Riverside	1,231,421	485,736	556,069	23,920	579,989	1,065,725	165,696
Riverside Total		2,347,257	1,175,452	804,686	55,592	860,278	2,035,730	311,527
Sacramento	Los Rios	3,034,571	1,773,830	872,724	84,560	957,284	2,731,114	303,457
Sacramento Total		3,034,571	1,773,830	872,724	84,560	957,284	2,731,114	303,457
San Bernardino	Barstow	171,416	100,721	38,388	7,289	45,677	146,398	25,018
San Bernardino	Chaffey	777,471	413,809	271,137	14,778	285,915	699,724	77,747
San Bernardino	Copper Mountain	100,222	54,541	29,053	6,606	35,659	90,200	10,022
San Bernardino	San Bernardino	659,924	404,118	70,554	-	70,554	474,672	185,252
San Bernardino	Victor Valley	492,835	349,300	82,149	10,866	93,015	442,315	50,520
San Bernardino Total		2,201,868	1,322,489	491,281	39,539	530,820	1,853,309	348,559
San Diego	Grossmont-Cuyamaca	875,459	509,647	-	-	-	509,647	365,812
San Diego	Miracosta	411,172	328,954	27,225	4,272	31,497	360,451	50,721
San Diego	Palomar	675,007	295,471	292,742	17,036	309,778	605,249	69,758
San Diego	San Diego	2,324,874	1,126,891	-	43,746	43,746	1,170,637	1,154,237
San Diego	Southwestern	786,824	252,468	306,284	19,796	326,080	578,548	208,276
San Diego Total		5,073,336	2,513,431	626,251	84,850	711,101	3,224,532	1,848,804
San Francisco	San Francisco	896,267	618,167	181,653	6,821	188,474	806,641	89,626
San Francisco Total		896,267	618,167	181,653	6,821	188,474	806,641	89,626
San Joaquin	San Joaquin Delta	982,188	696,836	156,425	16,724	173,149	869,985	112,203
San Joaquin Total		982,188	696,836	156,425	16,724	173,149	869,985	112,203
San Luis Obispo	San Luis Obispo	359,661	181,345	-	4,642	4,642	185,987	173,674
San Luis Obispo Total		359,661	181,345	-	4,642	4,642	185,987	173,674
San Mateo	San Mateo	623,900	335,883	182,783	42,844	225,627	561,510	62,390
San Mateo Total		623,900	335,883	182,783	42,844	225,627	561,510	62,390
Santa Barbara	Allan Hancock	571,497	401,419	103,702	9,227	112,929	514,348	57,149
Santa Barbara	Santa Barbara	742,083	379,518	281,010	7,347	288,357	667,875	74,208
Santa Barbara Total		1,313,580	780,937	384,712	16,574	401,286	1,182,223	131,357
Santa Clara	Foothill-DeAnza	830,160	277,054	395,463	28,402	423,865	700,919	129,241
Santa Clara	Gavilan	169,880	91,408	45,659	15,825	61,484	152,892	16,988
Santa Clara	San Jose-Evergreen	468,957	182,581	-	8,128	8,128	190,709	278,248
Santa Clara	West Valley-Mission	363,632	200,152	-	-	-	200,152	163,480
Santa Clara Total		1,832,629	751,195	441,122	52,355	493,477	1,244,672	587,957
Santa Cruz	Cabrillo	322,668	197,970	66,009	26,422	92,431	290,401	32,267
Santa Cruz Total		322,668	197,970	66,009	26,422	92,431	290,401	32,267
Shasta	Shasta-Tehama-Trinity	339,140	240,142	56,746	8,338	65,084	305,226	33,914
Shasta Total		339,140	240,142	56,746	8,338	65,084	305,226	33,914
Siskiyou	Siskiyou	104,795	4,757	52,126	36,395	88,521	93,278	11,517
Siskiyou Total		104,795	4,757	52,126	36,395	88,521	93,278	11,517

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Solano	Solano	583,223	394,359	90,571	14,802	105,373	499,732	83,491
Solano Total		583,223	394,359	90,571	14,802	105,373	499,732	83,491
Sonoma	Sonoma	639,690	443,057	129,844	2,820	132,664	575,721	63,969
Sonoma Total		639,690	443,057	129,844	2,820	132,664	575,721	63,969
Stanislaus	Yosemite	980,784	528,884	236,427	12,837	249,264	778,148	202,636
Stanislaus Total		980,784	528,884	236,427	12,837	249,264	778,148	202,636
Tulare	Sequoias	447,746	252,469	146,944	3,559	150,503	402,972	44,774
Tulare Total		447,746	252,469	146,944	3,559	150,503	402,972	44,774
Ventura	Ventura	889,481	518,570	246,192	27,130	273,322	791,892	97,589
Ventura Total		889,481	518,570	246,192	27,130	273,322	791,892	97,589
Yuba	Yuba	421,773	245,545	122,777	11,274	134,051	379,596	42,177
Yuba Total		421,773	245,545	122,777	11,274	134,051	379,596	42,177
Grand Total	Statewide	\$ 52,304,224	\$ 27,730,050	\$ 14,077,532	\$ 1,500,657	\$ 15,578,189	\$ 43,308,239	\$ 8,995,985