

California Community Colleges
Quarterly Payment Schedule
FY 2018-19 Perkins Reimbursement
August 2019

Exhibit B-4d
08/15/2019

County	District	First Quarter		Second Quarter		Third Quarter		Year to Date Total Paid
		Postsecondary Allocation	Reserve - CTE Transitions	Postsecondary Allocation	Reserve - CTE Transitions	Postsecondary Allocation	Reserve - CTE Transitions	
		Payment	Payment	Payment	Payment	Payment	Payment	
Alameda	Chabot-Las Positas	68,901	11,311	149,570	13,148	300,054	11,401	554,385
Alameda	Ohlone	-	2,681	63,451	13,858	11,207	14,946	106,143
Alameda	Peralta	-	332	-	19,181	212,905	9,748	242,166
Alameda Total		68,901	14,324	213,021	46,187	524,166	36,095	902,694
Butte	Butte	23,858	7,136	44,071	9,196	203,101	2,744	290,106
Butte Total		23,858	7,136	44,071	9,196	203,101	2,744	290,106
Contra Costa	Contra Costa	161,304	20,629	144,734	47,221	232,309	23,678	629,875
Contra Costa Total		161,304	20,629	144,734	47,221	232,309	23,678	629,875
El Dorado	Lake Tahoe	14,510	10,158	15,975	10,727	15,625	5,553	72,548
El Dorado Total		14,510	10,158	15,975	10,727	15,625	5,553	72,548
Fresno	State Center	117,942	25,226	250,277	16,778	288,177	18,796	717,196
Fresno	West Hills	26,957	2,000	38,107	23,845	46,471	29,525	166,905
Fresno Total		144,899	27,226	288,384	40,623	334,648	48,321	884,101
Humboldt	Redwoods	13,332	2,949	38,357	9,583	43,851	12,970	121,042
Humboldt Total		13,332	2,949	38,357	9,583	43,851	12,970	121,042
Imperial	Imperial	20,560	8,921	70,446	10,918	64,476	9,692	185,013
Imperial Total		20,560	8,921	70,446	10,918	64,476	9,692	185,013
Kern	Kern	220,378	7,883	147,321	13,068	174,979	15,804	579,433
Kern	West Kern	16,531	8,577	27,833	9,276	19,478	15,415	97,110
Kern Total		236,909	16,460	175,154	22,344	194,457	31,219	676,543
Lassen	Lassen	-	-	4,765	1,887	29,229	23,389	59,270
Lassen Total		-	-	4,765	1,887	29,229	23,389	59,270
Los Angeles	Antelope Valley	11,748	9,367	20,831	2,583	290,553	504	335,586
Los Angeles	Cerritos	42,049	2,533	141,927	5,310	105,589	5,313	302,721
Los Angeles	Citrus	105,890	10,275	140,112	12,403	17,535	13,018	299,233
Los Angeles	Compton	-	-	-	-	-	-	-
Los Angeles	El Camino	98,081	10,006	118,197	9,408	154,765	11,783	402,240
Los Angeles	Glendale	34,335	18,235	159,054	12,994	152,545	6,010	383,173
Los Angeles	Long Beach	50,057	10,512	248,178	8,907	264,655	10,510	592,819
Los Angeles	Los Angeles	318,216	12,348	708,711	41,037	1,024,960	134,027	2,239,299
Los Angeles	Mt. San Antonio	67,047	1,205	324,234	4,361	260,319	10,739	667,905
Los Angeles	Pasadena	14,997	1,210	28,223	4,770	85,129	4,759	139,088
Los Angeles	Rio Hondo	43,064	14,190	73,090	10,569	119,303	10,569	270,785
Los Angeles	Santa Clarita	11,426	-	44,572	1,916	36,177	19,843	113,934
Los Angeles	Santa Monica	111,223	8,122	86,951	13,971	251,657	14,380	486,304
Los Angeles Total		908,133	98,003	2,094,080	128,229	2,763,187	241,455	6,233,087
Marin	Marin	5,143	8,303	(4,132)	8,807	43,966	12,506	74,593
Marin Total		5,143	8,303	(4,132)	8,807	43,966	12,506	74,593
Mendocino	Mendocino-Lake	17,150	5,797	27,871	11,224	28,628	9,885	100,555
Mendocino Total		17,150	5,797	27,871	11,224	28,628	9,885	100,555
Merced	Merced	6,865	4,027	73,603	-	75,993	29,150	189,638
Merced Total		6,865	4,027	73,603	-	75,993	29,150	189,638
Monterey	Hartnell	7,846	2,857	69,510	-	52,754	17,529	150,496
Monterey	Monterey Peninsula	7,000	14,635	42,681	16,863	30,716	-	111,895
Monterey Total		14,846	17,492	112,191	16,863	83,470	17,529	262,391
Napa	Napa Valley	19,115	-	60,910	18	43,862	3,872	127,777
Napa Total		19,115	-	60,910	18	43,862	3,872	127,777

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Orange	Coast	13,432	4,745	109,827	20,838	143,882	37,871	330,595
Orange	North Orange County	102,910	13,398	276,673	16,907	481,175	11,398	902,461
Orange	Rancho Santiago	61,304	5,740	80,988	30,578	157,497	27,776	363,883
Orange	South Orange County	23,776	157	97,896	646	133,780	126	256,381
Orange Total		201,422	24,040	565,384	68,969	916,334	77,171	1,853,320
Placer	Sierra	185,929	2,812	193,637	5,614	79,506	11,236	478,734
Placer Total		185,929	2,812	193,637	5,614	79,506	11,236	478,734
Plumas	Feather River	35,720	1,882	9,396	6,870	1,230	7,037	62,135
Plumas Total		35,720	1,882	9,396	6,870	1,230	7,037	62,135
Riverside	Desert	23,574	11,954	67,569	19,000	98,217	6,285	226,599
Riverside	Mt. San Jacinto	82,772	5,694	95,888	5,822	60,647	5,816	256,639
Riverside	Palo Verde	13,785	8,012	29,437	5,303	37,211	18,176	111,924
Riverside	Riverside	157,733	20,405	262,914	24,248	224,913	26,262	716,475
Riverside Total		277,864	46,065	455,808	54,373	420,988	56,539	1,311,637
Sacramento	Los Rios	427,635	36,587	483,020	38,021	509,173	34,516	1,528,952
Sacramento Total		427,635	36,587	483,020	38,021	509,173	34,516	1,528,952
San Bernardino	Barstow	15,810	4,419	25,244	7,346	26,543	7,699	87,061
San Bernardino	Chaffey	38,440	8,797	131,867	8,602	264,714	8,291	460,711
San Bernardino	Copper Mountain	4,226	-	3,834	5,260	10,476	3,012	26,808
San Bernardino	San Bernardino	7,565	2,816	64,589	-	136,194	15,547	226,711
San Bernardino	Victor Valley	17,391	3,964	49,704	11,136	121,045	11,705	214,945
San Bernardino Total		83,432	19,996	275,238	32,344	558,972	46,254	1,016,236
San Diego	Grossmont-Cuyamaca	68,308	12,496	171,365	13,987	99,330	37,696	403,182
San Diego	Miracosta	38,997	6,339	184,870	9,639	71,778	14,276	325,899
San Diego	Palomar	11,699	2,367	254,557	15,029	263,793	11,109	558,554
San Diego	San Diego	-	14,035	-	15,150	982,999	54,301	1,066,485
San Diego	Southwestern	28,003	5,360	147,015	11,574	252,504	9,926	454,382
San Diego Total		147,007	40,597	757,807	65,379	1,670,404	127,308	2,808,502
San Francisco	San Francisco	196,970	9,420	179,464	10,717	126,038	10,223	532,832
San Francisco Total		196,970	9,420	179,464	10,717	126,038	10,223	532,832
San Joaquin	San Joaquin Delta	341,887	2,447	97,589	6,569	62,126	525	511,143
San Joaquin Total		341,887	2,447	97,589	6,569	62,126	525	511,143
San Luis Obispo	San Luis Obispo	14,263	9,545	18,809	10,498	89,375	10,018	152,508
San Luis Obispo Total		14,263	9,545	18,809	10,498	89,375	10,018	152,508
San Mateo	San Mateo	41,623	15,144	83,971	26,364	93,828	9,357	270,287
San Mateo Total		41,623	15,144	83,971	26,364	93,828	9,357	270,287
Santa Barbara	Allan Hancock	21,410	6,705	134,681	13,008	224,929	10,402	411,135
Santa Barbara	Santa Barbara	120,197	9,706	127,130	18,302	121,688	9,231	406,254
Santa Barbara Total		141,607	16,411	261,811	31,310	346,617	19,633	817,389
Santa Clara	Foothill-DeAnza	13,491	9,130	93,397	11,414	88,146	24,499	240,077
Santa Clara	Gavilan	13,834	8,462	24,628	7,846	18,386	8,645	81,801
Santa Clara	San Jose-Evergreen	-	16,762	-	21,616	63,489	-	101,867
Santa Clara	West Valley-Mission	8,438	9,406	15,416	24,732	54,076	10,942	123,010
Santa Clara Total		35,763	43,760	133,441	65,608	224,097	44,086	546,755
Santa Cruz	Cabrillo	52,826	2,152	67,261	5,670	40,864	6,226	174,999
Santa Cruz Total		52,826	2,152	67,261	5,670	40,864	6,226	174,999
Shasta	Shasta-Tehama-Trinity	35,741	1,602	64,287	5,612	116,816	4,192	228,250
Shasta Total		35,741	1,602	64,287	5,612	116,816	4,192	228,250
Siskiyou	Siskiyou	10,986	6,866	7,322	13,564	23,049	2,128	63,915
Siskiyou Total		10,986	6,866	7,322	13,564	23,049	2,128	63,915

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		Payment	Payment	Payment	Payment	Payment	Payment	
Solano	Solano	31,918	10,500	176,971	7,021	86,665	3,950	317,025
Solano Total		31,918	10,500	176,971	7,021	86,665	3,950	317,025
Sonoma	Sonoma	91,383	10,345	169,307	11,698	78,537	10,760	372,030
Sonoma Total		91,383	10,345	169,307	11,698	78,537	10,760	372,030
Stanislaus	Yosemite	128,864	11,189	195,731	22,468	242,442	18,799	619,493
Stanislaus Total		128,864	11,189	195,731	22,468	242,442	18,799	619,493
Tulare	Sequoias	105,880	12,529	68,761	12,639	69,516	12,071	281,396
Tulare Total		105,880	12,529	68,761	12,639	69,516	12,071	281,396
Ventura	Ventura	60,386	18,469	97,923	38,411	234,433	37,286	486,908
Ventura Total		60,386	18,469	97,923	38,411	234,433	37,286	486,908
Yuba	Yuba	44,622	15,627	6,947	11,741	54,210	29,380	162,527
Yuba Total		44,622	15,627	6,947	11,741	54,210	29,380	162,527
Grand Total	Statewide	\$ 4,349,253	\$ 599,410	\$ 7,729,315	\$ 915,287	\$ 10,726,188	\$ 1,086,753	\$ 25,406,206