

California Community Colleges
Payment Schedule by County
Perkins Reimbursement
Fiscal Year: 2022-23 | Recalculation

Exhibit B4
April 2024

County/District	Amount Certified	Quarter 1 Sept. 2023	Quarter 2 Sept. 2023	Quarter 3 Oct. 2023	Quarter 4 Feb. 2024	Recal April 2024	Total Paid thru April 2024	Net
Alameda County								
Chabot-Las Positas CCD	1,305,415	106,689	260,115	334,239	436,501	167,870	1,305,414	1
Ohlone CCD	192,796	2,602	147,692	24,158	12,330	-	186,782	6,014
Peralta CCD	977,599	66,029	160,289	155,926	474,104	107,611	963,959	13,640
Alameda County Total	2,475,810	175,320	568,096	514,323	922,935	275,481	2,456,155	19,655
Butte County								
Butte-Glenn CCD	468,796	26,228	125,453	45,004	272,111	-	468,796	-
Butte County Total	468,796	26,228	125,453	45,004	272,111	-	468,796	-
Contra Costa County								
Contra Costa CCD	1,564,392	155,770	313,619	309,058	745,280	186	1,523,913	40,479
Contra Costa County Total	1,564,392	155,770	313,619	309,058	745,280	186	1,523,913	40,479
El Dorado County								
Lake Tahoe CCD	95,440	5,345	5,567	5,345	79,183	-	95,440	-
El Dorado County Total	95,440	5,345	5,567	5,345	79,183	-	95,440	-
Fresno County								
State Center CCD	2,024,038	176,577	149,023	476,122	1,222,316	-	2,024,038	-
West Hills CCD	273,234	48,738	33,777	-	190,719	-	273,234	-
Fresno County Total	2,297,272	225,315	182,800	476,122	1,413,035	-	2,297,272	-
Humboldt County								
Redwoods CCD	171,197	3,635	6,578	53,731	107,253	-	171,197	-
Humboldt County Total	171,197	3,635	6,578	53,731	107,253	-	171,197	-
Imperial County								
Imperial CCD	407,404	46,545	64,250	146,166	150,443	-	407,404	-
Imperial County Total	407,404	46,545	64,250	146,166	150,443	-	407,404	-

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Kern County								
Kern CCD	1,812,515	256,087	315,805	374,964	703,149	162,509	1,812,514	1
West Kern CCD	138,958	34,221	-	-	104,737	-	138,958	-
Kern County Total	1,951,473	290,308	315,805	374,964	807,886	162,509	1,951,472	1
Lassen County								
Lassen CCD	114,167	7,982	7,173	48,179	50,833	-	114,167	-
Lassen County Total	114,167	7,982	7,173	48,179	50,833	-	114,167	-
Los Angeles County								
Antelope Valley CCD	671,274	-	43,553	113,657	514,064	-	671,274	-
Cerritos CCD	1,126,132	43,246	94,375	117,639	432,411	15,637	703,308	422,824
Citrus CCD	490,927	14,824	240,064	164,174	71,865	-	490,927	-
Compton CCD	165,983	-	-	-	111,248	-	111,248	54,735
El Camino CCD	906,843	92,064	68,315	200,745	402,837	142,882	906,843	-
Glendale CCD	593,496	24,727	182,836	220,927	150,599	-	579,089	14,407
Long Beach CCD	1,171,352	57,621	79,245	248,535	311,213	474,736	1,171,350	2
Los Angeles CCD	5,241,452	207,918	627,054	1,098,295	2,803,259	459,889	5,196,415	45,037
Mt. San Antonio CCD	1,450,970	93,677	400,523	383,121	573,649	-	1,450,970	-
Pasadena Area CCD	1,275,517	54,513	232,027	250,679	711,040	-	1,248,259	27,258
Rio Hondo CCD	767,992	52,099	99,961	252,482	240,661	122,789	767,992	-
Santa Clarita CCD	610,520	53,205	127,624	132,781	296,910	-	610,520	-
Santa Monica CCD	1,221,253	181,889	127,549	254,626	657,189	-	1,221,253	-
Los Angeles County Total	15,693,711	875,783	2,323,126	3,437,661	7,276,945	1,215,933	15,129,448	564,263
Marin County								
Marin CCD	113,741	7,228	6,777	12,402	87,334	-	113,741	-
Marin County Total	113,741	7,228	6,777	12,402	87,334	-	113,741	-

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Mendocino County								
Mendocino-Lake CCD	127,786	7,643	54,279	40,184	25,367	313	127,786	-
Mendocino County Total	127,786	7,643	54,279	40,184	25,367	313	127,786	-
Merced County								
Merced CCD	537,637	9,509	78,004	133,687	316,437	-	537,637	-
Merced County Total	537,637	9,509	78,004	133,687	316,437	-	537,637	-
Monterey County								
Hartnell CCD	374,101	42,785	57,822	66,661	199,932	-	367,200	6,901
Monterey Peninsula CCD	207,585	33,655	65,170	40,937	67,823	-	207,585	-
Monterey County Total	581,686	76,440	122,992	107,598	267,755	-	574,785	6,901
Napa County								
Napa Valley CCD	187,050	7,434	-	7,447	22,882	30,459	68,222	118,828
Napa County Total	187,050	7,434	-	7,447	22,882	30,459	68,222	118,828
Orange County								
Coast CCD	1,693,774	71,213		838,208	714,806	61,323	1,685,550	8,224
North Orange County CCD	2,219,281	273,540	274,965	528,280	1,134,360	-	2,211,145	8,136
Rancho Santiago CCD	1,184,865	80,172	150,639	470,446	444,254	17,850	1,163,361	21,504
South Orange County CCD	1,338,293	59,145	115,706	211,957	951,484	-	1,338,292	1
Orange County Total	6,436,213	484,070	541,310	2,048,891	3,244,904	79,173	6,398,348	37,865
Placer County								
Sierra Joint CCD	857,686	147,499	165,498	291,364	222,721	17,584	844,666	13,020
Placer County Total	857,686	147,499	165,498	291,364	222,721	17,584	844,666	13,020
Plumas County								
Feather River CCD	92,036	41,506	12,943	7,357	30,230	-	92,036	-
Plumas County Total	92,036	41,506	12,943	7,357	30,230	-	92,036	-

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Riverside County								
Desert CCD	672,126	104,426	65,771	103,247	390,760	-	664,204	7,922
Mt. San Jacinto CCD	768,843	71,721	302,103	132,352	162,687	20,791	689,654	79,189
Palo Verde CCD	155,982	30,788	41,368	36,625	47,201	-	155,982	-
Riverside CCD	1,695,370	70,516	358,440	544,113	650,091	53,055	1,676,215	19,155
Riverside County Total	3,292,321	277,451	767,682	816,337	1,250,739	73,846	3,186,055	106,266
Sacramento County								
Los Rios CCD	3,752,178	378,776	709,919	602,642	1,915,042	145,799	3,752,178	-
Sacramento County Total	3,752,178	378,776	709,919	602,642	1,915,042	145,799	3,752,178	-
San Bernardino County								
Barstow CCD	120,551	14,770	19,437	26,575	40,137	1,700	102,619	17,932
Chaffey CCD	900,140	192,628	257,741	105,977	305,155	5,564	867,065	33,075
Copper Mountain CCD	68,947	-	-	-	39,035	-	39,035	29,912
San Bernardino CCD	787,356	39,939	74,966	250,035	416,227	-	781,167	6,189
Victor Valley CCD	470,499	434	55,591	45,301	281,210	87,963	470,499	-
San Bernardino County Total	2,347,493	247,771	407,735	427,888	1,081,764	95,227	2,260,385	87,108
San Diego County								
Grossmont-Cuyamaca CCD	736,604	80,725	120,665	114,693	420,521	-	736,604	-
MiraCosta CCD	468,051	79,535	125,498	60,308	202,710	-	468,051	-
Palomar CCD	772,141	-	5,746	18,249	627,337	120,809	772,141	-
San Diego CCD	1,855,182	109,136	172,768	463,765	1,109,513	-	1,855,182	-
Southwestern CCD	891,521	85,202	113,348	254,768	309,120	129,083	891,521	-
San Diego County Total	4,723,499	354,598	538,025	911,783	2,669,201	249,892	4,723,499	-
San Francisco County								
San Francisco CCD	878,860	120,611	181,337	193,066	202,709	181,137	878,860	-
San Francisco County Total	878,860	120,611	181,337	193,066	202,709	181,137	878,860	-

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San Joaquin County								
San Joaquin Delta CCD	1,018,562	-	237,350	103,884	677,328	-	1,018,562	-
San Joaquin County Total	1,018,562	-	237,350	103,884	677,328	-	1,018,562	-
San Luis Obispo County								
San Luis Obispo County CCD	449,963	7,287	13,973	46,656	284,576	97,471	449,963	-
San Luis Obispo County Total	449,963	7,287	13,973	46,656	284,576	97,471	449,963	-
San Mateo County								
San Mateo County CCD	544,978	45,907	74,112	-	273,134	151,825	544,978	-
San Mateo County Total	544,978	45,907	74,112	-	273,134	151,825	544,978	-
Santa Barbara County								
Allan Hancock Joint CCD	589,453	239,471	-	-	349,982	-	589,453	-
Santa Barbara CCD	799,273	109,692	68,707	156,887	463,987	-	799,273	-
Santa Barbara County Total	1,388,726	349,163	68,707	156,887	813,969	-	1,388,726	-
Santa Clara County								
Foothill-DeAnza CCD	1,114,641	45,504	90,364	256,616	722,157	-	1,114,641	-
Gavilan Joint CCD	162,578	20,805	37,026	37,979	66,768	-	162,578	-
San Jose-Evergreen CCD	529,657	51,881	61,530	104,157	312,089	-	529,657	-
West Valley-Mission CCD	405,595	8,252	-	162,892	234,451	-	405,595	-
Santa Clara County Total	2,212,471	126,442	188,920	561,644	1,335,465	-	2,212,471	-
Santa Cruz County								
Cabrillo CCD	302,813	65,647	81,200	63,836	92,130	-	302,813	-
Santa Cruz County Total	302,813	65,647	81,200	63,836	92,130	-	302,813	-
Shasta County								
Shasta-Tehama-Trinity Joint CCD	430,386	2,267	61,889	91,572	274,658	-	430,386	-
Shasta County Total	430,386	2,267	61,889	91,572	274,658	-	430,386	-

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Siskiyou County								
Siskiyou Joint CCD	61,499	17,900	9,716	7,364	26,519	-	61,499	-
Siskiyou County Total	61,499	17,900	9,716	7,364	26,519	-	61,499	-
Solano County								
Solano CCD	510,930	74,824	49,629	-	208,961	-	333,414	177,516
Solano County Total	510,930	74,824	49,629	-	208,961	-	333,414	177,516
Sonoma County								
Sonoma County CCD	710,110	15,403	263,409	161,920	269,378	-	710,110	-
Sonoma County Total	710,110	15,403	263,409	161,920	269,378	-	710,110	-
Stanislaus County								
Yosemite CCD	854,388	-	-	466,196	280,997	14,307	761,500	92,888
Stanislaus County Total	854,388	-	-	466,196	280,997	14,307	761,500	92,888
Tulare County								
Sequoias CCD	576,685	81,479	127,762	192,504	174,940	-	576,685	-
Tulare County Total	576,685	81,479	127,762	192,504	174,940	-	576,685	-
Ventura County								
Ventura County CCD	1,147,412	43,990	227,417	372,982	432,513	46,415	1,123,317	24,095
Ventura County Total	1,147,412	43,990	227,417	372,982	432,513	46,415	1,123,317	24,095
Yuba County								
Yuba CCD	362,396	4,985	15,872	-	241,193	51,158	313,208	49,188
Yuba County Total	362,396	4,985	15,872	-	241,193	51,158	313,208	49,188
Statewide Total	\$ 59,739,167	\$ 4,808,061	\$ 8,918,924	\$ 13,236,644	\$ 28,548,750	\$ 2,888,715	\$ 58,401,094	\$ 1,338,073