

California Community Colleges
Payment Schedule by County
Vocational Education Perkins Reimbursement
Fiscal Year 2023-24 | Quarter 2

Exhibit B4
June 2024

County/District	Amount Certified	Quarter 1 March 2024	Quarter 2 June 2024	Total Paid thru June 2024	Net
Alameda County					
Chabot-Las Positas CCD	1,085,293	112,048	157,013	269,061	816,232
Ohlone CCD	164,229	-	686	686	163,543
Peralta CCD	874,301	20,719	116,649	137,368	736,933
Alameda County Total	2,123,823	132,767	274,348	407,115	1,716,708
Butte County					
Butte-Glenn CCD	469,357	11,210	11,323	22,533	446,824
Butte County Total	469,357	11,210	11,323	22,533	446,824
Contra Costa County					
Contra Costa CCD	1,524,219	210,792	254,300	465,092	1,059,127
Contra Costa County Total	1,524,219	210,792	254,300	465,092	1,059,127
El Dorado County					
Lake Tahoe CCD	78,209	18,259	19,584	37,843	40,366
El Dorado County Total	78,209	18,259	19,584	37,843	40,366
Fresno County					
State Center CCD	1,789,786	-	733,552	733,552	1,056,234
West Hills CCD	253,597	-	-	-	253,597
Fresno County Total	2,043,383	-	733,552	733,552	1,309,831
Humboldt County					
Redwoods CCD	146,883	3,762	34,315	38,077	108,806
Humboldt County Total	146,883	3,762	34,315	38,077	108,806
Imperial County					
Imperial CCD	430,303	58,673	73,268	131,941	298,362
Imperial County Total	430,303	58,673	73,268	131,941	298,362

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Kern County					
Kern CCD	1,782,685	-	774,540	774,540	1,008,145
West Kern CCD	106,409	31,711	24,949	56,660	49,749
Kern County Total	1,889,094	31,711	799,489	831,200	1,057,894
Lassen County					
Lassen CCD	65,428	15,245	9,913	25,158	40,270
Lassen County Total	65,428	15,245	9,913	25,158	40,270
Los Angeles County					
Antelope Valley CCD	616,443	-	176,498	176,498	439,945
Cerritos CCD	1,108,827	73,083	164,145	237,228	871,599
Citrus CCD	395,205	10,934	155,103	166,037	229,168
Compton CCD	134,711	1,256	-	1,256	133,455
El Camino CCD	781,078	35,799	100,554	136,353	644,725
Glendale CCD	514,193	25,349	196,177	221,526	292,667
Long Beach CCD	1,113,088	211,271	147,010	358,281	754,807
Los Angeles CCD	4,525,690	575,957	959,606	1,535,563	2,990,127
Mt. San Antonio CCD	1,317,690	142,836	387,149	529,985	787,705
Pasadena Area CCD	1,001,911	112,208	117,622	229,830	772,081
Rio Hondo CCD	665,134	99,690	87,929	187,619	477,515
Santa Clarita CCD	512,672	57,495	79,824	137,319	375,353
Santa Monica CCD	1,044,921	95,383	190,670	286,053	758,868
Los Angeles County Total	13,731,563	1,441,261	2,762,287	4,203,548	9,528,015
Marin County					
Marin CCD	110,264	-	28,993	28,993	81,271
Marin County Total	110,264	-	28,993	28,993	81,271

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Mendocino County					
Mendocino-Lake CCD	115,336	22,873	28,296	51,169	64,167
Mendocino County Total	115,336	22,873	28,296	51,169	64,167
Merced County					
Merced CCD	504,455	24,104	104,623	128,727	375,728
Merced County Total	504,455	24,104	104,623	128,727	375,728
Monterey County					
Hartnell CCD	320,039	-	119,842	119,842	200,197
Monterey Peninsula CCD	178,735	16,465	50,189	66,654	112,081
Monterey County Total	498,774	16,465	170,031	186,496	312,278
Napa County					
Napa Valley CCD	140,493	-	-	-	140,493
Napa County Total	140,493	-	-	-	140,493
Orange County					
Coast CCD	1,476,746	13,844	727,776	741,620	735,126
North Orange County CCD	1,892,137	52,027	270,470	322,497	1,569,640
Rancho Santiago CCD	1,083,467	94,462	163,652	258,114	825,353
South Orange County CCD	1,190,993	93,185	213,313	306,498	884,495
Orange County Total	5,643,343	253,518	1,375,211	1,628,729	4,014,614
Placer County					
Sierra Joint CCD	652,353	139,702	137,059	276,761	375,592
Placer County Total	652,353	139,702	137,059	276,761	375,592
Plumas County					
Feather River CCD	95,657	19,509	26,324	45,833	49,824
Plumas County Total	95,657	19,509	26,324	45,833	49,824

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Riverside County					
Desert CCD	610,763	62,780	121,258	184,038	426,725
Mt. San Jacinto CCD	514,497	167,275	100,748	268,023	246,474
Palo Verde CCD	165,345	2,765	30,097	32,862	132,483
Riverside CCD	1,383,219	144,828	419,414	564,242	818,977
Riverside County Total	2,673,824	377,648	671,517	1,049,165	1,624,659
Sacramento County					
Los Rios CCD	3,451,758	363,230	548,370	911,600	2,540,158
Sacramento County Total	3,451,758	363,230	548,370	911,600	2,540,158
San Bernardino County					
Barstow CCD	113,104	21,921	20,657	42,578	70,526
Chaffey CCD	821,350	116,904	140,459	257,363	563,987
Copper Mountain CCD	56,907	-	-	-	56,907
San Bernardino CCD	668,989	45,516	66,865	112,381	556,608
Victor Valley CCD	440,954	41,137	167,629	208,766	232,188
San Bernardino County Total	2,101,304	225,478	395,610	621,088	1,480,216
San Diego County					
Grossmont-Cuyamaca CCD	637,948	60,630	136,346	196,976	440,972
MiraCosta CCD	402,103	40,713	200,771	241,484	160,619
Palomar CCD	609,343	5,746	78,113	83,859	525,484
San Diego CCD	1,593,299	179,913	154,521	334,434	1,258,865
Southwestern CCD	752,371	-	115,937	115,937	636,434
San Diego County Total	3,995,064	287,002	685,688	972,690	3,022,374
San Francisco County					
San Francisco CCD	787,266	198,401	-	198,401	588,865
San Francisco County Total	787,266	198,401	-	198,401	588,865

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San Joaquin County					
San Joaquin Delta CCD	959,814	114,560	-	114,560	845,254
San Joaquin County Total	959,814	114,560	-	114,560	845,254
San Luis Obispo County					
San Luis Obispo County CCD	377,352	38,055	85,051	123,106	254,246
San Luis Obispo County Total	377,352	38,055	85,051	123,106	254,246
San Mateo County					
San Mateo County CCD	509,121	-	-	-	509,121
San Mateo County Total	509,121	-	-	-	509,121
Santa Barbara County					
Allan Hancock Joint CCD	544,625	-	-	-	544,625
Santa Barbara CCD	713,622	92,843	95,151	187,994	525,628
Santa Barbara County Total	1,258,247	92,843	95,151	187,994	1,070,253
Santa Clara County					
Foothill-DeAnza CCD	963,060	65,870	129,285	195,155	767,905
Gavilan Joint CCD	143,029	17,263	28,295	45,558	97,471
San Jose-Evergreen CCD	460,836	56,203	84,704	140,907	319,929
West Valley-Mission CCD	345,500	-	4,280	4,280	341,220
Santa Clara County Total	1,912,425	139,336	246,564	385,900	1,526,525
Santa Cruz County					
Cabrillo CCD	268,407	65,897	83,672	149,569	118,838
Santa Cruz County Total	268,407	65,897	83,672	149,569	118,838
Shasta County					
Shasta-Tehama-Trinity Joint CCD	372,483	29,421	140,827	170,248	202,235
Shasta County Total	372,483	29,421	140,827	170,248	202,235

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Siskiyou County					
Siskiyou Joint CCD	51,227	2,987	5,365	8,352	42,875
Siskiyou County Total	51,227	2,987	5,365	8,352	42,875
Solano County					
Solano CCD	448,867	94,114	-	94,114	354,753
Solano County Total	448,867	94,114	-	94,114	354,753
Sonoma County					
Sonoma County CCD	581,548	21,819	225,807	247,626	333,922
Sonoma County Total	581,548	21,819	225,807	247,626	333,922
Stanislaus County					
Yosemite CCD	866,287	-	-	-	866,287
Stanislaus County Total	866,287	-	-	-	866,287
Tulare County					
Sequoias CCD	525,047	-	-	-	525,047
Tulare County Total	525,047	-	-	-	525,047
Ventura County					
Ventura County CCD	1,042,790	68,142	214,509	282,651	760,139
Ventura County Total	1,042,790	68,142	214,509	282,651	760,139
Yuba County					
Yuba CCD	316,388	-	-	-	316,388
Yuba County Total	316,388	-	-	-	316,388
Statewide Total	\$52,762,156	\$4,518,784	\$10,241,047	\$14,759,831	\$38,002,325