

California Community Colleges
Payment Schedule by County
Vocational Education Perkins Reimbursement
Fiscal Year 2023-24 | Quarter 3

Exhibit B4
August 2024

County/District	Amount Certified	Quarter 1 March 2024	Quarter 2 June 2024	Quarter 3 Aug 2024	Total Paid Thru August 2024	Net
Alameda County						
Chabot-Las Positas CCD	1,085,293	112,048	157,013	315,372	584,433	500,860
Ohlone CCD	164,229	-	686	100,765	101,451	62,778
Peralta CCD	874,301	20,719	116,649	159,484	296,852	577,449
Alameda County Total	2,123,823	132,767	274,348	575,621	982,736	1,141,087
Butte County						
Butte-Glenn CCD	469,357	11,210	11,323	19,334	41,867	427,490
Butte County Total	469,357	11,210	11,323	19,334	41,867	427,490
Contra Costa County						
Contra Costa CCD	1,524,219	210,792	254,300	391,254	856,346	667,873
Contra Costa County Total	1,524,219	210,792	254,300	391,254	856,346	667,873
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	112,303	845,855	943,931
West Hills CCD	253,597	-	-	-	-	253,597
Fresno County Total	2,043,383	-	733,552	112,303	845,855	1,197,528
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	88,695	220,636	209,667
Imperial County Total	430,303	58,673	73,268	88,695	220,636	209,667
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

California Community Colleges
Payment Schedule by County
Vocational Education Perkins Reimbursement
Fiscal Year 2023-24 | Quarter 3

Exhibit B4
August 2024

County/District	Amount Certified	Quarter 1 March 2024	Quarter 2 June 2024	Quarter 3 Aug 2024	Total Paid Thru August 2024	Net
Lassen County						
Lassen CCD	65,428	15,245	9,913	11,372	36,530	28,898
Lassen County Total	65,428	15,245	9,913	11,372	36,530	28,898
Los Angeles County						
Antelope Valley CCD	616,443	-	176,498	215,773	392,271	224,172
Cerritos CCD	1,108,827	73,083	164,145	132,473	369,701	739,126
Citrus CCD	395,205	10,934	155,103	45,319	211,356	183,849
Compton CCD	134,711	1,256	-	-	1,256	133,455
El Camino CCD	781,078	35,799	100,554	386,746	523,099	257,979
Glendale CCD	514,193	25,349	196,177	67,816	289,342	224,851
Long Beach CCD	1,113,088	211,271	147,010	220,039	578,320	534,768
Los Angeles CCD	4,525,690	575,957	959,606	1,164,748	2,700,311	1,825,379
Mt. San Antonio CCD	1,317,690	142,836	387,149	173,866	703,851	613,839
Pasadena Area CCD	1,001,911	112,208	117,622	224,574	454,404	547,507
Rio Hondo CCD	665,134	99,690	87,929	90,321	277,940	387,194
Santa Clarita CCD	512,672	57,495	79,824	76,326	213,645	299,027
Santa Monica CCD	1,044,921	95,383	190,670	339,714	625,767	419,154
Los Angeles County Total	13,731,563	1,441,261	2,762,287	3,137,715	7,341,263	6,390,300
Marin County						
Marin CCD	110,264	-	28,993	2,333	31,326	78,938
Marin County Total	110,264	-	28,993	2,333	31,326	78,938
Mendocino County						
Mendocino-Lake CCD	115,336	22,873	28,296	34,434	85,603	29,733
Mendocino County Total	115,336	22,873	28,296	34,434	85,603	29,733
Merced County						
Merced CCD	504,455	24,104	104,623	125,334	254,061	250,394
Merced County Total	504,455	24,104	104,623	125,334	254,061	250,394

California Community Colleges
Payment Schedule by County
Vocational Education Perkins Reimbursement
Fiscal Year 2023-24 | Quarter 3

Exhibit B4
August 2024

County/District	Amount Certified	Quarter 1 March 2024	Quarter 2 June 2024	Quarter 3 Aug 2024	Total Paid Thru August 2024	Net
Monterey County						
Hartnell CCD	320,039	-	119,842	-	119,842	200,197
Monterey Peninsula CCD	178,735	16,465	50,189	13,979	80,633	98,102
Monterey County Total	498,774	16,465	170,031	13,979	200,475	298,299
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	450,165	1,191,785	284,961
North Orange County CCD	1,892,137	52,027	270,470	839,803	1,162,300	729,837
Rancho Santiago CCD	1,083,467	94,462	163,652	391,146	649,260	434,207
South Orange County CCD	1,190,993	93,185	213,313	466,235	772,733	418,260
Orange County Total	5,643,343	253,518	1,375,211	2,147,349	3,776,078	1,867,265
Placer County						
Sierra Joint CCD	652,353	139,702	137,059	221,872	498,633	153,720
Placer County Total	652,353	139,702	137,059	221,872	498,633	153,720
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
Riverside County						
Desert CCD	610,763	62,780	121,258	146,130	330,168	280,595
Mt. San Jacinto CCD	514,497	167,275	100,748	160,959	428,982	85,515
Palo Verde CCD	165,345	2,765	30,097	43,749	76,611	88,734
Riverside CCD	1,383,219	144,828	419,414	337,647	901,889	481,330
Riverside County Total	2,673,824	377,648	671,517	688,485	1,737,650	936,174
Sacramento County						
Los Rios CCD	3,451,758	363,230	548,370	951,837	1,863,437	1,588,321
Sacramento County Total	3,451,758	363,230	548,370	951,837	1,863,437	1,588,321

California Community Colleges
Payment Schedule by County
Vocational Education Perkins Reimbursement
Fiscal Year 2023-24 | Quarter 3

Exhibit B4
August 2024

County/District	Amount Certified	Quarter 1 March 2024	Quarter 2 June 2024	Quarter 3 Aug 2024	Total Paid Thru August 2024	Net
San Bernardino County						
Barstow CCD	113,104	21,921	20,657	-	42,578	70,526
Chaffey CCD	821,350	116,904	140,459	146,099	403,462	417,888
Copper Mountain CCD	56,907	-	-	-	-	56,907
San Bernardino CCD	668,989	45,516	66,865	186,071	298,452	370,537
Victor Valley CCD	440,954	41,137	167,629	44,012	252,778	188,176
San Bernardino County Total	2,101,304	225,478	395,610	376,182	997,270	1,104,034
San Diego County						
Grossmont-Cuyamaca CCD	637,948	60,630	136,346	164,760	361,736	276,212
MiraCosta CCD	402,103	40,713	200,771	51,715	293,199	108,904
Palomar CCD	609,343	5,746	78,113	120,970	204,829	404,514
San Diego CCD	1,593,299	179,913	154,521	243,943	578,377	1,014,922
Southwestern CCD	752,371	-	115,937	253,352	369,289	383,082
San Diego County Total	3,995,064	287,002	685,688	834,740	1,807,430	2,187,634
San Francisco County						
San Francisco CCD	787,266	198,401	-	163,510	361,911	425,355
San Francisco County Total	787,266	198,401	-	163,510	361,911	425,355
San Joaquin County						
San Joaquin Delta CCD	959,814	114,560	-	522,844	637,404	322,410
San Joaquin County Total	959,814	114,560	-	522,844	637,404	322,410
San Luis Obispo County						
San Luis Obispo County CCD	377,352	38,055	85,051	127,307	250,413	126,939
San Luis Obispo County Total	377,352	38,055	85,051	127,307	250,413	126,939
San Mateo County						
San Mateo County CCD	509,121	-	-	-	-	509,121
San Mateo County Total	509,121	-	-	-	-	509,121

California Community Colleges
Payment Schedule by County
Vocational Education Perkins Reimbursement
Fiscal Year 2023-24 | Quarter 3

Exhibit B4
August 2024

County/District	Amount Certified	Quarter 1 March 2024	Quarter 2 June 2024	Quarter 3 Aug 2024	Total Paid Thru August 2024	Net
Santa Barbara County						
Allan Hancock Joint CCD	544,625	-	-	34,086	34,086	510,539
Santa Barbara CCD	713,622	92,843	95,151	63,040	251,034	462,588
Santa Barbara County Total	1,258,247	92,843	95,151	97,126	285,120	973,127
Santa Clara County						
Foothill-DeAnza CCD	963,060	65,870	129,285	361,250	556,405	406,655
Gavilan Joint CCD	143,029	17,263	28,295	31,300	76,858	66,171
San Jose-Evergreen CCD	460,836	56,203	84,704	113,610	254,517	206,319
West Valley-Mission CCD	345,500	-	4,280	-	4,280	341,220
Santa Clara County Total	1,912,425	139,336	246,564	506,160	892,060	1,020,365
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	52,885	223,133	149,350
Shasta County Total	372,483	29,421	140,827	52,885	223,133	149,350
Siskiyou County						
Siskiyou Joint CCD	51,227	2,987	5,365	5,284	13,636	37,591
Siskiyou County Total	51,227	2,987	5,365	5,284	13,636	37,591
Solano County						
Solano CCD	448,867	94,114	-	74,689	168,803	280,064
Solano County Total	448,867	94,114	-	74,689	168,803	280,064
Sonoma County						
Sonoma County CCD	581,548	21,819	225,807	10,771	258,397	323,151
Sonoma County Total	581,548	21,819	225,807	10,771	258,397	323,151
Stanislaus County						
Yosemite CCD	866,287	-	-	-	-	866,287
Stanislaus County Total	866,287	-	-	-	-	866,287

California Community Colleges
Payment Schedule by County
Vocational Education Perkins Reimbursement
Fiscal Year 2023-24 | Quarter 3

Exhibit B4
August 2024

County/District	Amount Certified	Quarter 1 March 2024	Quarter 2 June 2024	Quarter 3 Aug 2024	Total Paid Thru August 2024	Net
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	\$ 11,293,415	\$ 26,053,246	\$ 26,708,910