

California Community Colleges
Payment Schedule by County
Vocational Education Perkins Reimbursement
Fiscal Year 2023-24 | Quarter 4

Exhibit B4
December 2024

County/District	Amount Certified	Quarter 1 March 2024	Quarter 2 June 2024	Quarter 3 Aug 2024	Quarter 4 Dec 2024	Total Paid Thru Dec 2024	Net
Alameda County							
Chabot-Las Positas CCD	1,085,293	112,048	157,013	315,372	500,860	1,085,293	-
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	500,860	1,483,596	640,227
Butte County							
Butte-Glenn CCD	469,357	11,210	11,323	19,334	427,490	469,357	-
Butte County Total	469,357	11,210	11,323	19,334	427,490	469,357	-
Contra Costa County							
Contra Costa CCD	1,524,219	210,792	254,300	391,254	622,498	1,478,844	45,375
Contra Costa County Total	1,524,219	210,792	254,300	391,254	622,498	1,478,844	45,375
El Dorado County							
Lake Tahoe CCD	78,209	18,259	19,584	-	40,366	78,209	-
El Dorado County Total	78,209	18,259	19,584	-	40,366	78,209	-
Fresno County							
State Center CCD	1,789,786	-	733,552	112,303	869,939	1,715,794	73,992
West Hills CCD	253,597	-	-	-	5,210	5,210	248,387
Fresno County Total	2,043,383	-	733,552	112,303	875,149	1,721,004	322,379
Humboldt County							
Redwoods CCD	146,883	3,762	34,315	-	108,806	146,883	-
Humboldt County Total	146,883	3,762	34,315	-	108,806	146,883	-
Imperial County							
Imperial CCD	430,303	58,673	73,268	88,695	209,667	430,303	-
Imperial County Total	430,303	58,673	73,268	88,695	209,667	430,303	-
Kern County							
Kern CCD	1,782,685	-	774,540	-	914,077	1,688,617	94,068
West Kern CCD	106,409	31,711	24,949	-	33,289	89,949	16,460
Kern County Total	1,889,094	31,711	799,489	-	947,366	1,778,566	110,528

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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	224,172	616,443	-
Cerritos CCD	1,108,827	73,083	164,145	132,473	248,080	617,781	491,046
Citrus CCD	395,205	10,934	155,103	45,319	121,561	332,917	62,288
Compton CCD	134,711	1,256	-	-	128,335	129,591	5,120
El Camino CCD	781,078	35,799	100,554	386,746	199,503	722,602	58,476
Glendale CCD	514,193	25,349	196,177	67,816	136,710	426,052	88,141
Long Beach CCD	1,113,088	211,271	147,010	220,039	387,142	965,462	147,626
Los Angeles CCD	4,525,690	575,957	959,606	1,164,748	1,821,841	4,522,152	3,538
Mt. San Antonio CCD	1,317,690	142,836	387,149	173,866	613,839	1,317,690	-
Pasadena Area CCD	1,001,911	112,208	117,622	224,574	420,663	875,067	126,844
Rio Hondo CCD	665,134	99,690	87,929	90,321	238,292	516,232	148,902
Santa Clarita CCD	512,672	57,495	79,824	76,326	280,531	494,176	18,496
Santa Monica CCD	1,044,921	95,383	190,670	339,714	419,154	1,044,921	-
Los Angeles County Total	13,731,563	1,441,261	2,762,287	3,137,715	5,239,823	12,581,086	1,150,477
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	29,733	115,336	-
Mendocino County Total	115,336	22,873	28,296	34,434	29,733	115,336	-
Merced County							
Merced CCD	504,455	24,104	104,623	125,334	250,394	504,455	-
Merced County Total	504,455	24,104	104,623	125,334	250,394	504,455	-

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Monterey County							
Hartnell CCD	320,039	-	119,842	-	86,119	205,961	114,078
Monterey Peninsula CCD	178,735	16,465	50,189	13,979	97,288	177,921	814
Monterey County Total	498,774	16,465	170,031	13,979	183,407	383,882	114,892
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	260,323	1,452,108	24,638
North Orange County CCD	1,892,137	52,027	270,470	839,803	729,837	1,892,137	-
Rancho Santiago CCD	1,083,467	94,462	163,652	391,146	350,347	999,607	83,860
South Orange County CCD	1,190,993	93,185	213,313	466,235	396,714	1,169,447	21,546
Orange County Total	5,643,343	253,518	1,375,211	2,147,349	1,737,221	5,513,299	130,044
Placer County							
Sierra Joint CCD	652,353	139,702	137,059	221,872	143,032	641,665	10,688
Placer County Total	652,353	139,702	137,059	221,872	143,032	641,665	10,688
Plumas County							
Feather River CCD	95,657	19,509	26,324	-	22,914	68,747	26,910
Plumas County Total	95,657	19,509	26,324	-	22,914	68,747	26,910
Riverside County							
Desert CCD	610,763	62,780	121,258	146,130	261,582	591,750	19,013
Mt. San Jacinto CCD	514,497	167,275	100,748	160,959	85,515	514,497	-
Palo Verde CCD	165,345	2,765	30,097	43,749	88,734	165,345	-
Riverside CCD	1,383,219	144,828	419,414	337,647	408,570	1,310,459	72,760
Riverside County Total	2,673,824	377,648	671,517	688,485	844,401	2,582,051	91,773
Sacramento County							
Los Rios CCD	3,451,758	363,230	548,370	951,837	1,391,259	3,254,696	197,062
Sacramento County Total	3,451,758	363,230	548,370	951,837	1,391,259	3,254,696	197,062

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San Bernardino County							
Barstow CCD	113,104	21,921	20,657	-	69,422	112,000	1,104
Chaffey CCD	821,350	116,904	140,459	146,099	417,888	821,350	-
Copper Mountain CCD	56,907	-	-	-	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	188,165	440,943	11
San Bernardino County Total	2,101,304	225,478	395,610	376,182	732,382	1,729,652	371,652
San Diego County							
Grossmont-Cuyamaca CCD	637,948	60,630	136,346	164,760	276,212	637,948	-
MiraCosta CCD	402,103	40,713	200,771	51,715	108,904	402,103	-
Palomar CCD	609,343	5,746	78,113	120,970	362,030	566,859	42,484
San Diego CCD	1,593,299	179,913	154,521	243,943	1,014,922	1,593,299	-
Southwestern CCD	752,371	-	115,937	253,352	285,973	655,262	97,109
San Diego County Total	3,995,064	287,002	685,688	834,740	2,048,041	3,855,471	139,593
San Francisco County							
San Francisco CCD	787,266	198,401	-	163,510	425,355	787,266	-
San Francisco County Total	787,266	198,401	-	163,510	425,355	787,266	-
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	126,939	377,352	-
San Luis Obispo County Total	377,352	38,055	85,051	127,307	126,939	377,352	-
San Mateo County							
San Mateo County CCD	509,121	-	-	-	51,810	51,810	457,311
San Mateo County Total	509,121	-	-	-	51,810	51,810	457,311

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Santa Barbara County							
Allan Hancock Joint CCD	544,625	-	-	34,086	125,146	159,232	385,393
Santa Barbara CCD	713,622	92,843	95,151	63,040	462,588	713,622	-
Santa Barbara County Total	1,258,247	92,843	95,151	97,126	587,734	872,854	385,393
Santa Clara County							
Foothill-DeAnza CCD	963,060	65,870	129,285	361,250	406,655	963,060	-
Gavilan Joint CCD	143,029	17,263	28,295	31,300	66,171	143,029	-
San Jose-Evergreen CCD	460,836	56,203	84,704	113,610	206,319	460,836	-
West Valley-Mission CCD	345,500	-	4,280	-	42,896	47,176	298,324
Santa Clara County Total	1,912,425	139,336	246,564	506,160	722,041	1,614,101	298,324
Santa Cruz County							
Cabrillo CCD	268,407	65,897	83,672	-	118,838	268,407	-
Santa Cruz County Total	268,407	65,897	83,672	-	118,838	268,407	-
Shasta County							
Shasta-Tehama-Trinity Joint CCD	372,483	29,421	140,827	52,885	149,350	372,483	-
Shasta County Total	372,483	29,421	140,827	52,885	149,350	372,483	-
Siskiyou County							
Siskiyou Joint CCD	51,227	2,987	5,365	5,284	37,591	51,227	-
Siskiyou County Total	51,227	2,987	5,365	5,284	37,591	51,227	-
Solano County							
Solano CCD	448,867	94,114	-	74,689	151,518	320,321	128,546
Solano County Total	448,867	94,114	-	74,689	151,518	320,321	128,546
Sonoma County							
Sonoma County CCD	581,548	21,819	225,807	10,771	323,151	581,548	-
Sonoma County Total	581,548	21,819	225,807	10,771	323,151	581,548	-
Stanislaus County							
Yosemite CCD	866,287	-	-	-	67,260	67,260	799,027
Stanislaus County Total	866,287	-	-	-	67,260	67,260	799,027

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Tulare County							
Sequoias CCD	525,047	-	-	-	525,047	525,047	-
Tulare County Total	525,047	-	-	-	525,047	525,047	-
Ventura County							
Ventura County CCD	1,042,790	68,142	214,509	-	760,139	1,042,790	-
Ventura County Total	1,042,790	68,142	214,509	-	760,139	1,042,790	-
Yuba County							
Yuba CCD	316,388	-	-	-	198,176	198,176	118,212
Yuba County Total	316,388	-	-	-	198,176	198,176	118,212
Statewide Total	\$ 52,762,156	\$ 4,518,784	\$ 10,241,047	\$ 11,293,415	\$ 20,599,758	\$ 46,653,004	\$ 6,109,152