

California Community Colleges
Payment Schedule by County
Vocational Education Perkins Reimbursement
Fiscal Year 2024-25 | Quarter 4

Exhibit B4
December 2025

County/District	Amount Certified	Quarter 1 May 2025	Quarter 2 June 2025	Quarter 3 Sep 2025	Quarter 4 Dec 2025	Total Paid Thru Dec 2025	Net
Alameda County							
Chabot-Las Positas CCD	1,129,574	123,809	190,773	225,157	416,021	955,760	173,814
Ohlone CCD	177,283	2,554	62,162	47,976	64,591	177,283	-
Peralta CCD	1,149,574	82,435	159,107	248,864	643,338	1,133,744	15,830
Alameda County Total	2,456,431	208,798	412,042	521,997	1,123,950	2,266,787	189,644
Butte County							
Butte-Glenn CCD	527,670	-	225,152	91,229	211,289	527,670	-
Butte County Total	527,670	-	225,152	91,229	211,289	527,670	-
Contra Costa County							
Contra Costa CCD	1,658,713	332,422	423,270	389,125	513,896	1,658,713	-
Contra Costa County Total	1,658,713	332,422	423,270	389,125	513,896	1,658,713	-
El Dorado County							
Lake Tahoe CCD	80,676	41,782	-	20,540	18,354	80,676	-
El Dorado County Total	80,676	41,782	-	20,540	18,354	80,676	-
Fresno County							
State Center CCD	2,200,506	320,792	390,446	397,749	865,541	1,974,528	225,978
West Hills CCD	347,561	-	109,069	64,133	84,509	257,711	89,850
Fresno County Total	2,548,067	320,792	499,515	461,882	950,050	2,232,239	315,828
Humboldt County							
Redwoods CCD	200,560	31,901	20,305	19,809	128,545	200,560	-
Humboldt County Total	200,560	31,901	20,305	19,809	128,545	200,560	-
Imperial County							
Imperial CCD	495,015	65,228	57,351	159,927	212,509	495,015	-
Imperial County Total	495,015	65,228	57,351	159,927	212,509	495,015	-
Kern County							
Kern CCD	2,054,522	356,930	396,264	428,912	769,243	1,951,349	103,173
West Kern CCD	111,409	65,097	40,246	-	6,066	111,409	-
Kern County Total	2,165,931	422,027	436,510	428,912	775,309	2,062,758	103,173

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Lassen County							
Lassen CCD	61,128	7,468	8,585	10,110	34,965	61,128	-
Lassen County Total	61,128	7,468	8,585	10,110	34,965	61,128	-
Los Angeles County							
Antelope Valley CCD	770,262	35,610	86,823	53,353	594,470	770,256	6
Cerritos CCD	951,500	47,987	232,723	126,289	519,304	926,303	25,197
Citrus CCD	566,765	102,360	152,086	85,868	167,582	507,896	58,869
Compton CCD	155,702	155,702	-	-	-	155,702	-
El Camino CCD	924,947	18,799	218,514	284,459	259,055	780,827	144,120
Glendale CCD	560,776	19,784	85,520	59,333	343,644	508,281	52,495
Long Beach CCD	1,252,396	250,338	168,120	409,301	424,637	1,252,396	-
Los Angeles CCD	5,314,322	560,866	-	1,068,441	3,115,356	4,744,663	569,659
Mt. San Antonio CCD	1,542,671	106,619	467,602	317,535	650,915	1,542,671	-
Pasadena Area CCD	1,177,483	60,354	153,196	225,439	603,411	1,042,400	135,083
Rio Hondo CCD	789,809	86,553	99,369	125,471	257,684	569,077	220,732
Santa Clarita CCD	556,708	82,620	97,100	121,772	227,184	528,676	28,032
Santa Monica CCD	1,176,014	227,779	219,694	266,858	416,565	1,130,896	45,118
Los Angeles County Total	15,739,355	1,755,371	1,980,747	3,144,119	7,579,807	14,460,044	1,279,311
Marin County							
Marin CCD	127,002	64,510	46,486	-	16,006	127,002	-
Marin County Total	127,002	64,510	46,486	-	16,006	127,002	-
Mendocino County							
Mendocino-Lake CCD	147,567	13,468	54,628	25,637	53,834	147,567	-
Mendocino County Total	147,567	13,468	54,628	25,637	53,834	147,567	-
Merced County							
Merced CCD	622,130	94,712	116,652	141,279	269,487	622,130	-
Merced County Total	622,130	94,712	116,652	141,279	269,487	622,130	-

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Monterey County							
Hartnell CCD	393,549	-	-	240,594	152,955	393,549	-
Monterey Peninsula CCD	203,610	8,828	28,719	42,098	100,641	180,286	23,324
Monterey County Total	597,159	8,828	28,719	282,692	253,596	573,835	23,324
Napa County							
Napa Valley CCD	149,262	-	63,825	42,489	42,948	149,262	-
Napa County Total	149,262	-	63,825	42,489	42,948	149,262	-
Orange County							
Coast CCD	1,665,153	354,137	165,874	500,003	643,937	1,663,951	1,202
North Orange County CCD	2,227,963	65,879	486,716	302,620	1,292,961	2,148,176	79,787
Rancho Santiago CCD	1,219,629	58,136	135,164	286,170	724,271	1,203,741	15,888
South Orange County CCD	1,384,483	96,242	227,432	312,733	748,076	1,384,483	-
Orange County Total	6,497,228	574,394	1,015,186	1,401,526	3,409,245	6,400,351	96,877
Placer County							
Sierra Joint CCD	714,557	227,903	140,633	64,856	281,165	714,557	-
Placer County Total	714,557	227,903	140,633	64,856	281,165	714,557	-
Plumas County							
Feather River CCD	119,093	16,293	19,765	38,774	44,260	119,092	1
Plumas County Total	119,093	16,293	19,765	38,774	44,260	119,092	1
Riverside County							
Desert CCD	625,972	45,258	131,377	155,307	220,673	552,615	73,357
Mt. San Jacinto CCD	669,135	96,141	217,121	92,601	219,151	625,014	44,121
Palo Verde CCD	201,351	26,413	40,138	24,289	100,303	191,143	10,208
Riverside CCD	1,806,167	216,760	352,157	406,476	613,828	1,589,221	216,946
Riverside County Total	3,302,625	384,572	740,793	678,673	1,153,955	2,957,993	344,632
Sacramento County							
Los Rios CCD	3,785,549	231,968	760,425	763,736	1,274,492	3,030,621	754,928
Sacramento County Total	3,785,549	231,968	760,425	763,736	1,274,492	3,030,621	754,928

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San Bernardino County							
Barstow CCD	150,391	17,665	25,125	33,448	44,083	120,321	30,070
Chaffey CCD	992,403	48,964	61,848	162,885	409,430	683,127	309,276
Copper Mountain CCD	62,823	3,873	2,663	968	14,041	21,545	41,278
San Bernardino CCD	712,636	50,696	132,634	107,556	421,665	712,551	85
Victor Valley CCD	576,369	72,226	99,645	-	404,498	576,369	-
San Bernardino County Total	2,494,622	193,424	321,915	304,857	1,293,717	2,113,913	380,709
San Diego County							
Grossmont-Cuyamaca CCD	688,230	112,498	175,677	133,352	266,703	688,230	-
MiraCosta CCD	453,773	76,668	196,173	59,000	104,317	436,158	17,615
Palomar CCD	713,540	142,320	165,808	90,621	215,987	614,736	98,804
San Diego CCD	2,499,707	189,401	320,151	806,064	1,004,365	2,319,981	179,726
Southwestern CCD	894,100	48,836	69,466	517,278	207,399	842,979	51,121
San Diego County Total	5,249,350	569,723	927,275	1,606,315	1,798,771	4,902,084	347,266
San Francisco County							
San Francisco CCD	932,292	190,740	150,460	203,687	307,009	851,896	80,396
San Francisco County Total	932,292	190,740	150,460	203,687	307,009	851,896	80,396
San Joaquin County							
San Joaquin Delta CCD	1,084,378	-	146,321	-	938,057	1,084,378	-
San Joaquin County Total	1,084,378	-	146,321	-	938,057	1,084,378	-
San Luis Obispo County							
San Luis Obispo County CCD	337,053	14,724	22,829	239,253	60,247	337,053	-
San Luis Obispo County Total	337,053	14,724	22,829	239,253	60,247	337,053	-
San Mateo County							
San Mateo County CCD	580,211	19,458	-	120,650	282,574	422,682	157,529
San Mateo County Total	580,211	19,458	-	120,650	282,574	422,682	157,529

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Santa Barbara County							
Allan Hancock Joint CCD	665,067	10,964	114,918	233,536	305,649	665,067	-
Santa Barbara CCD	786,194	123,927	146,907	89,506	425,854	786,194	-
Santa Barbara County Total	1,451,261	134,891	261,825	323,042	731,503	1,451,261	-
Santa Clara County							
Foothill-DeAnza CCD	1,100,762	92,079	185,990	402,678	420,015	1,100,762	-
Gavilan Joint CCD	165,645	7,723	6,982	18,821	132,119	165,645	-
San Jose-Evergreen CCD	535,692	56,879	108,768	139,479	210,600	515,726	19,966
West Valley-Mission CCD	396,374	9,306	-	-	387,065	396,371	3
Santa Clara County Total	2,198,473	165,987	301,740	560,978	1,149,799	2,178,504	19,969
Santa Cruz County							
Cabrillo CCD	260,897	31,896	51,551	42,216	134,652	260,315	582
Santa Cruz County Total	260,897	31,896	51,551	42,216	134,652	260,315	582
Shasta County							
Shasta-Tehama-Trinity Joint CCD	456,937	93,356	169,066	40,458	154,057	456,937	-
Shasta County Total	456,937	93,356	169,066	40,458	154,057	456,937	-
Siskiyou County							
Siskiyou Joint CCD	57,174	606	11,068	2,325	21,593	35,592	21,582
Siskiyou County Total	57,174	606	11,068	2,325	21,593	35,592	21,582
Solano County							
Solano CCD	480,213	106,964	-	155,051	108,526	370,541	109,672
Solano County Total	480,213	106,964	-	155,051	108,526	370,541	109,672
Sonoma County							
Sonoma County CCD	659,756	85,315	163,496	133,494	277,451	659,756	-
Sonoma County Total	659,756	85,315	163,496	133,494	277,451	659,756	-
Stanislaus County							
Yosemite CCD	939,297	57,684	-	121,314	759,111	938,109	1,188
Stanislaus County Total	939,297	57,684	-	121,314	759,111	938,109	1,188

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Tulare County							
Sequoias CCD	612,413	94,616	-	203,829	313,968	612,413	-
Tulare County Total	612,413	94,616	-	203,829	313,968	612,413	-
Ventura County							
Ventura County CCD	1,216,917	217,063	286,066	305,577	402,134	1,210,840	6,077
Ventura County Total	1,216,917	217,063	286,066	305,577	402,134	1,210,840	6,077
Yuba County							
Yuba CCD	373,210	4,110	152,172	-	216,928	373,210	-
Yuba County Total	373,210	4,110	152,172	-	216,928	373,210	-
Statewide Total	\$61,380,172	\$ 6,782,994	\$ 10,016,373	\$ 13,050,358	\$ 27,297,759	\$ 57,147,484	\$ 4,232,688