

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

Exhibit B4
 February 2026

County/District	Amount Certified	Quarter 1 May 2025	Quarter 2 June 2025	Quarter 3 Sep 2025	Quarter 4 Dec 2025	Recal Feb 2026	Total Paid Thru Feb 2026	Net
Alameda County								
Chabot-Las Positas CCD	1,129,574	123,809	190,773	225,157	416,021	173,814	1,129,574	-
Ohlone CCD	177,283	2,554	62,162	47,976	64,591	-	177,283	-
Peralta CCD	1,133,744	82,435	159,107	248,864	643,338	-	1,133,744	-
Alameda County Total	2,440,601	208,798	412,042	521,997	1,123,950	173,814	2,440,601	-
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	225,978	2,200,506	-
West Hills CCD	260,354	-	109,069	64,133	84,509	2,643	260,354	-
Fresno County Total	2,460,860	320,792	499,515	461,882	950,050	228,621	2,460,860	-
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	1,951,349	356,930	396,264	428,912	769,243	-	1,951,349	-
West Kern CCD	111,409	65,097	40,246	-	6,066	-	111,409	-
Kern County Total	2,062,758	422,027	436,510	428,912	775,309	-	2,062,758	-

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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	770,256	35,610	86,823	53,353	594,470	-	770,256	-
Cerritos CCD	951,500	47,987	232,723	126,289	519,304	25,197	951,500	-
Citrus CCD	566,765	102,360	152,086	85,868	167,582	58,869	566,765	-
Compton CCD	155,702	155,702	-	-	-	-	155,702	-
El Camino CCD	924,947	18,799	218,514	284,459	259,055	144,120	924,947	-
Glendale CCD	517,664	19,784	85,520	59,333	343,644	9,383	517,664	-
Long Beach CCD	1,252,396	250,338	168,120	409,301	424,637	-	1,252,396	-
Los Angeles CCD	5,312,014	560,866	-	1,068,441	3,115,356	567,351	5,312,014	-
Mt. San Antonio CCD	1,542,671	106,619	467,602	317,535	650,915	-	1,542,671	-
Pasadena Area CCD	1,042,400	60,354	153,196	225,439	603,411	-	1,042,400	-
Rio Hondo CCD	789,809	86,553	99,369	125,471	257,684	220,732	789,809	-
Santa Clarita CCD	556,708	82,620	97,100	121,772	227,184	28,032	556,708	-
Santa Monica CCD	1,176,014	227,779	219,694	266,858	416,565	45,118	1,176,014	-
Los Angeles County Total	15,558,846	1,755,371	1,980,747	3,144,119	7,579,807	1,098,802	15,558,846	-
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	199,350	8,828	28,719	42,098	100,641	19,064	199,350	-
Monterey County Total	592,899	8,828	28,719	282,692	253,596	19,064	592,899	-
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	1,663,951	354,137	165,874	500,003	643,937	-	1,663,951	-
North Orange County CCD	2,152,000	65,879	486,716	302,620	1,292,961	3,824	2,152,000	-
Rancho Santiago CCD	1,205,145	58,136	135,164	286,170	724,271	1,404	1,205,145	-
South Orange County CCD	1,384,483	96,242	227,432	312,733	748,076	-	1,384,483	-
Orange County Total	6,405,579	574,394	1,015,186	1,401,526	3,409,245	5,228	6,405,579	-
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	119,092	16,293	19,765	38,774	44,260	-	119,092	-
Plumas County Total	119,092	16,293	19,765	38,774	44,260	-	119,092	-
Riverside County								
Desert CCD	625,972	45,258	131,377	155,307	220,673	73,357	625,972	-
Mt. San Jacinto CCD	669,135	96,141	217,121	92,601	219,151	44,121	669,135	-
Palo Verde CCD	191,143	26,413	40,138	24,289	100,303	-	191,143	-
Riverside CCD	1,806,167	216,760	352,157	406,476	613,828	216,946	1,806,167	-
Riverside County Total	3,292,417	384,572	740,793	678,673	1,153,955	334,424	3,292,417	-
Sacramento County								
Los Rios CCD	3,785,549	231,968	760,425	763,736	1,274,492	754,928	3,785,549	-
Sacramento County Total	3,785,549	231,968	760,425	763,736	1,274,492	754,928	3,785,549	-

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San Bernardino County								
Barstow CCD	126,497	17,665	25,125	33,448	44,083	6,176	126,497	-
Chaffey CCD	921,849	48,964	61,848	162,885	409,430	238,722	921,849	-
Copper Mountain CCD	21,545	3,873	2,663	968	14,041	-	21,545	-
San Bernardino CCD	712,551	50,696	132,634	107,556	421,665	-	712,551	-
Victor Valley CCD	576,369	72,226	99,645	-	404,498	-	576,369	-
San Bernardino County Total	2,358,811	193,424	321,915	304,857	1,293,717	244,898	2,358,811	-
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	17,615	453,773	-
Palomar CCD	713,540	142,320	165,808	90,621	215,987	98,804	713,540	-
San Diego CCD	2,499,707	189,401	320,151	806,064	1,004,365	179,726	2,499,707	-
Southwestern CCD	894,100	48,836	69,466	517,278	207,399	51,121	894,100	-
San Diego County Total	5,249,350	569,723	927,275	1,606,315	1,798,771	347,266	5,249,350	-
San Francisco County								
San Francisco CCD	932,292	190,740	150,460	203,687	307,009	80,396	932,292	-
San Francisco County Total	932,292	190,740	150,460	203,687	307,009	80,396	932,292	-
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	573,332	19,458	-	120,650	282,574	150,650	573,332	-
San Mateo County Total	573,332	19,458	-	120,650	282,574	150,650	573,332	-

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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	19,966	535,692	-
West Valley-Mission CCD	396,371	9,306	-	-	387,065	-	396,371	-
Santa Clara County Total	2,198,470	165,987	301,740	560,978	1,149,799	19,966	2,198,470	-
Santa Cruz County								
Cabrillo CCD	260,897	31,896	51,551	42,216	134,652	582	260,897	-
Santa Cruz County Total	260,897	31,896	51,551	42,216	134,652	582	260,897	-
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	43,089	606	11,068	2,325	21,593	7,497	43,089	-
Siskiyou County Total	43,089	606	11,068	2,325	21,593	7,497	43,089	-
Solano County								
Solano CCD	370,541	106,964	-	155,051	108,526	-	370,541	-
Solano County Total	370,541	106,964	-	155,051	108,526	-	370,541	-
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	939,007	57,684	-	121,314	759,111	898	939,007	-
Stanislaus County Total	939,007	57,684	-	121,314	759,111	898	939,007	-

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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	6,077	1,216,917	-
Ventura County Total	1,216,917	217,063	286,066	305,577	402,134	6,077	1,216,917	-
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	\$ 60,620,595	\$ 6,782,994	\$ 10,016,373	\$ 13,050,358	\$ 27,297,759	\$ 3,473,111	\$ 60,620,595	\$ -