

California Community Colleges
Quarterly Payment Schedule by County
FY 2020-21 Perkins Reimbursement
Recalculation 2
September 2022

County	District	Certified Apportionment	Quarter 1 Payment	Quarter 2 Payment	Quarter 3 Payment	Quarter 4 Payment	Recalculation Payment	September 2022 Recalculation 2 Payment	Remaining Available
Alameda	Chabot-Las Positas	\$ 1,060,028	\$ 71,495	\$ 189,792	\$ 299,896	\$ 498,845	\$ -	\$ -	\$ -
Alameda	Ohlone	146,619	35,734	46,464	21,916	41,422	-	1,083	-
Alameda	Peralta	891,943	49,796	81,728	123,647	592,136	-	44,636	-
Alameda Total		2,098,590	157,025	317,984	445,459	1,132,403	-	45,719	-
Butte	Butte	538,276	5,042	4,996	47,610	480,628	-	-	-
Butte Total		538,276	5,042	4,996	47,610	480,628	-	-	-
Contra Costa	Contra Costa	1,187,367	58,448	173,780	313,231	625,752	(842,241)	842,241	16,156
Contra Costa Total		1,187,367	58,448	173,780	313,231	625,752	(842,241)	842,241	16,156
El Dorado	Lake Tahoe	88,700	-	-	-	-	88,700	-	-
El Dorado Total		88,700	-	-	-	-	88,700	-	-
Fresno	State Center	1,587,045	138,245	269,584	-	1,074,174	-	105,042	-
Fresno	West Hills	213,690	26,037	29,328	-	158,325	-	-	-
Fresno Total		1,800,735	164,282	298,912	-	1,232,499	-	105,042	-
Humboldt	Redwoods	146,619	17,243	11,068	14,590	103,718	-	-	-
Humboldt Total		146,619	17,243	11,068	14,590	103,718	-	-	-
Imperial	Imperial	378,454	24,763	154,785	63,683	135,223	-	-	-
Imperial Total		378,454	24,763	154,785	63,683	135,223	-	-	-
Kern	Kern	1,230,786	221,834	178,065	-	717,614	-	113,273	-
Kern	West Kern	114,055	25,997	27,542	-	60,516	-	-	-
Kern Total		1,344,841	247,831	205,607	-	778,130	-	113,273	-
Lassen	Lassen	167,113	1,684	11,631	28,177	125,621	-	-	-
Lassen Total		167,113	1,684	11,631	28,177	125,621	-	-	-
Los Angeles	Antelope Valley	591,497	-	5,459	141	585,897	-	-	-
Los Angeles	Cerritos	926,046	16,239	112,060	263,457	534,290	-	-	-
Los Angeles	Citrus	568,815	18,247	22,513	216,166	311,889	-	-	-
Los Angeles	Compton	174,889	20,876	-	3,674	-	(20,876)	108,977	62,238
Los Angeles	El Camino	814,665	87,184	137,619	183,512	406,350	-	-	-
Los Angeles	Glendale	542,975	78,302	141,951	177,410	124,220	-	-	21,092
Los Angeles	Long Beach	850,631	39,650	31,838	144,919	634,224	-	-	-
Los Angeles	Los Angeles	4,313,097	347,519	535,318	764,022	2,665,600	-	-	638
Los Angeles	Mt. San Antonio	1,121,996	101,201	249,548	264,879	506,368	-	-	-
Los Angeles	Pasadena	1,025,763	14,418	-	-	1,011,345	-	-	-
Los Angeles	Rio Hondo	517,296	43,634	128,076	179,905	165,681	-	-	-
Los Angeles	Santa Clarita	500,771	25,883	135,060	66,313	273,515	-	-	-
Los Angeles	Santa Monica	890,485	95,721	339,715	131,923	323,126	-	-	-
Los Angeles Total		12,838,926	888,874	1,839,157	2,396,321	7,542,505	(20,876)	108,977	83,968
Marin	Marin	95,667	9,755	11,268	12,974	61,670	-	-	-
Marin Total		95,667	9,755	11,268	12,974	61,670	-	-	-
Mendocino	Mendocino-Lake	150,264	4,827	9,036	29,951	106,450	-	-	-
Mendocino Total		150,264	4,827	9,036	29,951	106,450	-	-	-
Merced	Merced	446,741	3,624	95,425	189,663	158,029	-	-	-
Merced Total		446,741	3,624	95,425	189,663	158,029	-	-	-
Monterey	Hartnell	301,419	44,416	40,000	39,561	160,001	-	-	17,441
Monterey	Monterey Peninsula	166,951	24,802	17,008	-	109,566	-	15,575	-
Monterey Total		468,370	69,218	57,008	39,561	269,567	-	15,575	17,441
Napa	Napa Valley	171,001	36,345	-	77,328	-	57,328	-	-
Napa Total		171,001	36,345	-	77,328	-	57,328	-	-
Orange	Coast	1,594,416	68,347	-	-	1,526,069	(2,373)	-	2,373
Orange	North Orange County	2,127,022	38,881	303,599	-	1,695,505	-	89,037	-
Orange	Rancho Santiago	1,011,344	108,389	201,477	231,291	466,801	-	3,386	-
Orange	South Orange County	959,906	24,568	139,098	-	796,240	-	-	-
Orange Total		5,692,688	240,185	644,174	231,291	4,484,615	(2,373)	92,423	2,373
Placer	Sierra	591,416	188,202	170,359	93,376	139,475	-	-	4
Placer Total		591,416	188,202	170,359	93,376	139,475	-	-	4
Plumas	Feather River	72,985	32,821	12,329	10,684	17,069	-	-	82
Plumas Total		72,985	32,821	12,329	10,684	17,069	-	-	82

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Exhibit B-4d

County	District	Certified Apportionment	Quarter 1 Payment	Quarter 2 Payment	Quarter 3 Payment	Quarter 4 Payment	Recalculation Payment	September 2022 Recalculation 2 Payment	Remaining Available
Riverside	Desert	518,187	29,706	57,848	241,895	188,738	-	-	-
Riverside	Mt. San Jacinto	519,321	103,529	80,115	89,313	122,913	-	123,451	-
Riverside	Palo Verde	155,043	41,839	19,541	37,617	56,046	-	-	-
Riverside	Riverside	1,384,047	77,069	245,784	479,582	539,065	-	42,547	-
Riverside Total		2,576,598	252,143	403,288	848,407	906,762	-	165,998	-
Sacramento	Los Rios	3,035,490	240,461	391,009	586,108	1,817,909	-	-	3
Sacramento Total		3,035,490	240,461	391,009	586,108	1,817,909	-	-	3
San Bernardino	Barstow	124,180	21,094	22,035	24,964	35,557	-	-	20,530
San Bernardino	Chaffey	852,818	5,477	29,079	46,336	771,926	(30,052)	-	30,052
San Bernardino	Copper Mountain	68,530	-	7,370	17,710	29,723	-	-	13,727
San Bernardino	San Bernardino	653,546	11,413	-	51,500	484,609	(282)	-	106,306
San Bernardino	Victor Valley	469,179	62,845	177,010	73,913	155,411	-	-	-
San Bernardino Total		2,168,253	100,829	235,494	214,423	1,477,226	(30,334)	-	170,615
San Diego	Grossmont-Cuyamaca	882,952	50,195	115,668	232,905	484,184	-	-	-
San Diego	Miracosta	408,831	62,039	116,436	82,779	147,577	-	-	-
San Diego	Palomar	822,846	47,525	182,957	367,712	224,650	2	-	-
San Diego	San Diego	2,454,848	195,096	247,042	538,282	1,474,428	-	-	-
San Diego	Southwestern	1,140,547	21,606	37,212	370,325	711,404	-	-	-
San Diego Total		5,710,024	376,461	699,315	1,592,003	3,042,243	2	-	-
San Francisco	San Francisco	1,021,794	161,835	219,816	236,660	403,483	-	-	-
San Francisco Total		1,021,794	161,835	219,816	236,660	403,483	-	-	-
San Joaquin	San Joaquin Delta	943,543	-	66,683	-	876,860	-	-	-
San Joaquin Total		943,543	-	66,683	-	876,860	-	-	-
San Luis Obispo	San Luis Obispo	338,033	20,681	18,308	-	299,044	-	-	-
San Luis Obispo Total		338,033	20,681	18,308	-	299,044	-	-	-
San Mateo	San Mateo	501,986	42,661	36,975	-	422,350	-	-	-
San Mateo Total		501,986	42,661	36,975	-	422,350	-	-	-
Santa Barbara	Allan Hancock	592,469	322,734	57,549	49,873	125,523	-	35,038	1,752
Santa Barbara	Santa Barbara	708,791	75,649	-	-	-	633,142	-	-
Santa Barbara Total		1,301,260	398,383	57,549	49,873	125,523	633,142	35,038	1,752
Santa Clara	Foothill-DeAnza	747,836	5,332	153,415	249,141	335,002	-	-	4,946
Santa Clara	Gavilan	155,367	19,034	30,750	43,213	62,370	-	-	-
Santa Clara	San Jose-Evergreen	402,756	77,863	41,223	91,157	192,513	-	-	-
Santa Clara	West Valley-Mission	278,737	12,480	15,164	-	251,093	-	-	-
Santa Clara Total		1,584,696	114,709	240,552	383,511	840,978	-	-	4,946
Santa Cruz	Cabrillo	287,162	43,966	35,948	37,620	169,628	-	-	-
Santa Cruz Total		287,162	43,966	35,948	37,620	169,628	-	-	-
Shasta	Shasta-Tehama-Trinity	364,359	8,660	24,477	81,119	250,103	-	-	-
Shasta Total		364,359	-	24,477	81,119	250,103	-	-	-
Siskiyou	Siskiyou	66,505	7,072	7,072	19,410	32,951	-	-	-
Siskiyou Total		66,505	7,072	7,072	19,410	32,951	-	-	-
Solano	Solano	510,249	7,395	38,041	149,359	235,974	-	79,480	-
Solano Total		510,249	7,395	38,041	149,359	235,974	-	79,480	-
Sonoma	Sonoma	691,537	8,698	62,817	-	620,022	-	-	-
Sonoma Total		691,537	8,698	62,817	-	620,022	-	-	-
Stanislaus	Yosemite	950,428	113,793	188,180	-	625,028	-	-	23,427
Stanislaus Total		950,428	113,793	188,180	-	625,028	-	-	23,427
Tulare	Sequoias	478,900	21,896	100,080	-	356,924	-	-	-
Tulare Total		478,900	21,896	100,080	-	356,924	-	-	-
Ventura	Ventura	894,859	52,051	252,806	-	590,002	(2,430)	-	2,430
Ventura Total		894,859	52,051	252,806	-	590,002	(2,430)	-	2,430
Yuba	Yuba	339,896	9,373	45,714	94,665	174,690	-	-	15,454
Yuba Total		339,896	9,373	45,714	94,665	174,690	-	-	15,454
Grand Total	Statewide	\$ 52,044,325	\$ 4,131,236	\$ 7,141,643	\$ 8,287,057	\$ 30,661,054	\$ (119,082)	\$ 1,603,766	\$ 338,651