

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

Exhibit B4
March 2025

County/District	Amount Certified	Quarter 1 Mar 2024	Quarter 2 Jun 2024	Quarter 3 Aug 2024	Quarter 4 Dec 2024	Recal Mar 2025	Total Paid Thru Mar 2025	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	-	62,778	164,229	-
Peralta CCD	874,301	20,719	116,649	159,484	-	577,449	874,301	-
Alameda County Total	2,123,823	132,767	274,348	575,621	500,860	640,227	2,123,823	-
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	69,844	1,785,638	4,148
West Hills CCD	253,597	-	-	-	5,210	248,387	253,597	-
Fresno County Total	2,043,383	-	733,552	112,303	875,149	318,231	2,039,235	4,148
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	16,460	106,409	-
Kern County Total	1,889,094	31,711	799,489	-	947,366	16,460	1,795,026	94,068

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Lassen County								
Lassen CCD	65,428	15,245	9,913	11,372	-	28,898	65,428	-
Lassen County Total	65,428	15,245	9,913	11,372	-	28,898	65,428	-
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	400,858	1,018,639	90,188
Citrus CCD	395,205	10,934	155,103	45,319	121,561	62,288	395,205	-
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	58,476	781,078	-
Glendale CCD	514,193	25,349	196,177	67,816	136,710	34,507	460,559	53,634
Long Beach CCD	1,113,088	211,271	147,010	220,039	387,142	147,626	1,113,088	-
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	148,902	665,134	-
Santa Clarita CCD	512,672	57,495	79,824	76,326	280,531	18,496	512,672	-
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	871,153	13,452,239	279,324
Marin County								
Marin CCD	110,264	-	28,993	2,333	-	78,938	110,264	-
Marin County Total	110,264	-	28,993	2,333	-	78,938	110,264	-
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	114,078	320,039	-
Monterey Peninsula CCD	178,735	16,465	50,189	13,979	97,288	814	178,735	-
Monterey County Total	498,774	16,465	170,031	13,979	183,407	114,892	498,774	-
Napa County								
Napa Valley CCD	140,493	-	-	-	-	140,492	140,492	1
Napa County Total	140,493	-	-	-	-	140,492	140,492	1
Orange County								
Coast CCD	1,476,746	13,844	727,776	450,165	260,323	23,145	1,475,253	1,493
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	21,546	1,190,993	-
Orange County Total	5,643,343	253,518	1,375,211	2,147,349	1,737,221	44,691	5,557,990	85,353
Placer County								
Sierra Joint CCD	652,353	139,702	137,059	221,872	143,032	10,688	652,353	-
Placer County Total	652,353	139,702	137,059	221,872	143,032	10,688	652,353	-
Plumas County								
Feather River CCD	95,657	19,509	26,324	-	22,914	26,910	95,657	-
Plumas County Total	95,657	19,509	26,324	-	22,914	26,910	95,657	-
Riverside County								
Desert CCD	610,763	62,780	121,258	146,130	261,582	17,351	609,101	1,662
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	72,760	1,383,219	-
Riverside County Total	2,673,824	377,648	671,517	688,485	844,401	90,111	2,672,162	1,662
Sacramento County								
Los Rios CCD	3,451,758	363,230	548,370	951,837	1,391,259	197,062	3,451,758	-
Sacramento County Total	3,451,758	363,230	548,370	951,837	1,391,259	197,062	3,451,758	-

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San Bernardino County								
Barstow CCD	113,104	21,921	20,657	-	69,422	1,104	113,104	-
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	-	370,537	668,989	-
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	371,641	2,101,293	11
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	42,484	609,343	-
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	97,109	752,371	-
San Diego County Total	3,995,064	287,002	685,688	834,740	2,048,041	139,593	3,995,064	-
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	-	322,410	959,814	-
San Joaquin County Total	959,814	114,560	-	522,844	-	322,410	959,814	-
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	457,311	509,121	-
San Mateo County Total	509,121	-	-	-	51,810	457,311	509,121	-

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Santa Barbara County								
Allan Hancock Joint CCD	544,625	-	-	34,086	125,146	385,393	544,625	-
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	385,393	1,258,247	-
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	298,324	345,500	-
Santa Clara County Total	1,912,425	139,336	246,564	506,160	722,041	298,324	1,912,425	-
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	107,869	428,190	20,677
Solano County Total	448,867	94,114	-	74,689	151,518	107,869	428,190	20,677
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	779,304	846,564	19,723
Stanislaus County Total	866,287	-	-	-	67,260	779,304	846,564	19,723

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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	118,212	316,388	-
Yuba County Total	316,388	-	-	-	198,176	118,212	316,388	-
Statewide Total	\$52,762,156	\$4,518,784	\$10,241,047	\$11,293,415	\$20,599,758	\$5,558,810	\$52,211,814	\$550,342