

**California Community Colleges
2012-13 Deferral Repayments
County Payment Schedule**

06/25/2013
Exhibit B-4c

County	District	2012-13 Deferrals Withheld	July 2013 Deferral Repayments	Deferrals Unpaid Thru July 2013
Alameda	Chabot-Las Positas	-\$7,100,558	\$7,002,123	\$98,435
Alameda	Ohlone	-\$1,319,954	\$1,301,655	\$18,299
Alameda	Peralta	-\$18,274,903	\$18,021,558	\$253,345
Alameda Total		-\$26,695,415	\$26,325,336	\$370,079
Butte	Butte	-\$10,829,055	\$10,678,932	\$150,123
Butte Total		-\$10,829,055	\$10,678,932	\$150,123
Contra Costa	Contra Costa	-\$10,514,720	\$10,368,954	\$145,766
Contra Costa Total		-\$10,514,720	\$10,368,954	\$145,766
El Dorado	Lake Tahoe	-\$2,414,379	\$2,380,908	\$33,471
El Dorado Total		-\$2,414,379	\$2,380,908	\$33,471
Fresno	State Center	-\$26,334,583	\$25,969,506	\$365,077
Fresno	West Hills	-\$7,068,067	\$6,970,082	\$97,985
Fresno Total		-\$33,402,650	\$32,939,588	\$463,062
Humboldt	Redwoods	-\$4,023,204	\$3,967,430	\$55,774
Humboldt Total		-\$4,023,204	\$3,967,430	\$55,774
Imperial	Imperial	-\$8,491,879	\$8,374,156	\$117,723
Imperial Total		-\$8,491,879	\$8,374,156	\$117,723
Kern	Kern	-\$10,056,224	\$9,916,814	\$139,410
Kern	West Kern	\$0	\$0	\$0
Kern Total		-\$10,056,224	\$9,916,814	\$139,410
Lassen	Lassen	-\$3,223,554	\$3,178,866	\$44,688
Lassen Total		-\$3,223,554	\$3,178,866	\$44,688
Los Angeles	Antelope Valley	-\$14,598,297	\$14,395,921	\$202,376
Los Angeles	Cerritos	-\$17,934,508	\$17,685,882	\$248,626
Los Angeles	Citrus	-\$13,612,810	\$13,424,095	\$188,715
Los Angeles	Compton	-\$7,727,902	\$7,620,770	\$107,132
Los Angeles	El Camino	-\$16,830,644	\$16,597,320	\$233,324
Los Angeles	Glendale	-\$17,595,498	\$17,351,571	\$243,927
Los Angeles	Long Beach	-\$21,365,538	\$21,069,347	\$296,191
Los Angeles	Los Angeles	-\$77,195,755	\$76,125,589	\$1,070,166
Los Angeles	Mt. San Antonio	-\$30,077,850	\$29,660,880	\$416,970
Los Angeles	Pasadena Area	-\$21,178,757	\$20,885,155	\$293,602
Los Angeles	Rio Hondo	-\$16,175,984	\$15,951,736	\$224,248
Los Angeles	Santa Clarita	-\$14,886,337	\$14,679,967	\$206,370
Los Angeles	Santa Monica	-\$19,939,674	\$19,663,250	\$276,424
Los Angeles Total		-\$289,119,554	\$285,111,483	\$4,008,071
Marin	Marin	\$0	\$0	\$0
Marin Total		\$0	\$0	\$0
Mendocino	Mendocino-Lake	-\$3,182,027	\$3,137,914	\$44,113
Mendocino Total		-\$3,182,027	\$3,137,914	\$44,113

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Merced	Merced	-\$11,054,687	\$10,901,436	\$153,251
Merced Total		-\$11,054,687	\$10,901,436	\$153,251
Monterey	Hartnell	-\$3,086,231	\$3,043,447	\$42,784
Monterey	Monterey Peninsula	-\$2,846,830	\$2,807,364	\$39,466
Monterey Total		-\$5,933,061	\$5,850,811	\$82,250
Napa	Napa Valley	-\$522,817	\$515,569	\$7,248
Napa Total		-\$522,817	\$515,569	\$7,248
Orange	Coast	\$0	\$0	\$0
Orange	North Orange County	-\$15,062,398	\$14,853,588	\$208,810
Orange	Rancho Santiago	-\$19,461,090	\$19,191,301	\$269,789
Orange	South Orange	\$0	\$0	\$0
Orange Total		-\$34,523,488	\$34,044,889	\$478,599
Placer	Sierra	\$0	\$0	\$0
Placer Total		\$0	\$0	\$0
Plumas	Feather River	-\$1,420,774	\$1,401,078	\$19,696
Plumas Total		-\$1,420,774	\$1,401,078	\$19,696
Riverside	Desert	\$0	\$0	\$0
Riverside	Mt. San Jacinto	-\$6,931,096	\$6,835,010	\$96,086
Riverside	Palo Verde	-\$3,103,561	\$3,060,536	\$43,025
Riverside	Riverside	-\$26,068,998	\$25,707,603	\$361,395
Riverside Total		-\$36,103,655	\$35,603,149	\$500,506
Sacramento	Los Rios	-\$52,367,891	\$51,641,914	\$725,977
Sacramento Total		-\$52,367,891	\$51,641,914	\$725,977
San Bernardino	Barstow	-\$3,506,388	\$3,457,779	\$48,609
San Bernardino	Chaffey	-\$11,451,728	\$11,292,972	\$158,756
San Bernardino	Copper Mt.	-\$3,025,320	\$2,983,380	\$41,940
San Bernardino	San Bernardino	-\$15,336,772	\$15,124,158	\$212,614
San Bernardino	Victor Valley	-\$11,030,358	\$10,877,444	\$152,914
San Bernardino Total		-\$44,350,566	\$43,735,733	\$614,833
San Diego	Grossmont-Cuyamaca	-\$12,454,998	\$12,282,334	\$172,664
San Diego	Miracosta	\$0	\$0	\$0
San Diego	Palomar	-\$617,311	\$608,753	\$8,558
San Diego	San Diego	-\$22,988,398	\$22,669,709	\$318,689
San Diego	Southwestern	-\$14,099,066	\$13,903,610	\$195,456
San Diego Total		-\$50,159,773	\$49,464,406	\$695,367
San Francisco	San Francisco	-\$26,311,065	\$25,946,314	\$364,751
San Francisco Total		-\$26,311,065	\$25,946,314	\$364,751
San Joaquin	San Joaquin Delta	-\$13,548,972	\$13,361,142	\$187,830
San Joaquin Total		-\$13,548,972	\$13,361,142	\$187,830

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San Luis Obispo	San Luis Obispo	\$0	\$0	\$0
San Luis Obispo Total		\$0	\$0	\$0
San Mateo	San Mateo	\$0	\$0	\$0
San Mateo Total		\$0	\$0	\$0
Santa Barbara	Allan Hancock	-\$8,645,380	\$8,525,529	\$119,851
Santa Barbara	Santa Barbara	-\$9,633,322	\$9,499,775	\$133,547
Santa Barbara Total		-\$18,278,702	\$18,025,304	\$253,398
Santa Clara	Foothill-DeAnza	-\$5,204,119	\$5,131,974	\$72,145
Santa Clara	Gavilan	-\$941,201	\$928,153	\$13,048
Santa Clara	San Jose-Evergreen	\$0	\$0	\$0
Santa Clara	West Valley-Mission	\$0	\$0	\$0
Santa Clara Total		-\$6,145,320	\$6,060,127	\$85,193
Santa Cruz	Cabrillo	-\$7,550,272	\$7,445,602	\$104,670
Santa Cruz Total		-\$7,550,272	\$7,445,602	\$104,670
Shasta	Shasta-Tehama-Trinity	-\$5,521,586	\$5,445,040	\$76,546
Shasta Total		-\$5,521,586	\$5,445,040	\$76,546
Siskiyou	Siskiyou	-\$2,841,143	\$2,801,756	\$39,387
Siskiyou Total		-\$2,841,143	\$2,801,756	\$39,387
Solano	Solano	-\$9,000,587	\$8,875,812	\$124,775
Solano Total		-\$9,000,587	\$8,875,812	\$124,775
Sonoma	Sonoma	-\$9,193,530	\$9,066,080	\$127,450
Sonoma Total		-\$9,193,530	\$9,066,080	\$127,450
Stanislaus	Yosemite	-\$11,174,411	\$11,019,500	\$154,911
Stanislaus Total		-\$11,174,411	\$11,019,500	\$154,911
Tulare	Sequoias	-\$9,242,546	\$9,114,416	\$128,130
Tulare Total		-\$9,242,546	\$9,114,416	\$128,130
Ventura	Ventura	-\$14,280,930	\$14,082,953	\$197,977
Ventura Total		-\$14,280,930	\$14,082,953	\$197,977
Yuba	Yuba	-\$4,391,326	\$4,330,449	\$60,877
Yuba Total		-\$4,391,326	\$4,330,449	\$60,877
Grand Total	Statewide	-\$775,869,763	\$765,113,861	\$10,755,902