

**California Community Colleges
Quarter Payment Schedule - Perkins Reimbursement Allocations
2007-08 4th Quarter**

**Exhibit B-4
08/04/08**

| COUNTY | DISTRICT | 2006-07 RECALCULATION | PREVIOUS 2007-08 PAYMENTS | Aug-08 PAYMENT | TOTAL 2007-08 PAYMENTS THRU AUGUST 2008 |
|--------------|----------------------|--------------------------|------------------------------|-------------------|---|
| Alameda | Chabot - Las Positas | 302,465 | 273,412 | 302,902 | 576,314 |
| | Ohlone | 16,502 | 124,412 | 33,602 | 158,014 |
| | Peralta | 33,418 | 834,008 | 231,962 | 1,065,970 |
| Alameda | | <u>352,385</u> | <u>1,231,832</u> | <u>568,466</u> | <u>1,800,298</u> |
| Butte | Butte | 104,414 | 656,911 | 303,280 | 960,191 |
| Contra Costa | Contra Costa | 162,605 | 434,966 | 502,579 | 937,545 |
| El Dorado | Lake Tahoe | 17,388 | 131,747 | 24,273 | 156,020 |
| Fresno | State Center | 164,529 | 1,120,227 | 506,956 | 1,627,183 |
| | West Hills | 77,692 | 392,375 | 58,038 | 450,413 |
| Fresno | | <u>242,221</u> | <u>1,512,602</u> | <u>564,994</u> | <u>2,077,596</u> |
| Humboldt | Redwoods | 71,902 | 138,346 | 90,091 | 228,437 |
| Imperial | Imperial | 46,247 | 226,789 | 148,006 | 374,795 |
| Kern | Kern | 112,366 | 783,607 | 230,028 | 1,013,635 |
| | West Kern | 26,674 | 76,880 | 17,178 | 94,058 |
| Kern | | <u>139,040</u> | <u>860,487</u> | <u>247,206</u> | <u>1,107,693</u> |
| Lassen | | 0 | 0 | 0 | 0 |
| Los Angeles | Antelope Valley | 44,465 | 361,058 | 89,207 | 450,265 |
| | Cerritos | 84,077 | 522,542 | 466,739 | 989,281 |
| | Citrus | 73,177 | 530,100 | 139,491 | 669,591 |
| | El Camino | 103,519 | 716,912 | 341,234 | 1,058,146 |
| | Glendale | 44,540 | 332,563 | 71,166 | 403,729 |
| | Long Beach | 114,555 | 753,738 | 149,149 | 902,887 |
| | Los Angeles | 394,942 | 3,144,245 | 942,835 | 4,087,080 |
| | Mt. San Antonio | 151,456 | 729,501 | 420,501 | 1,150,002 |
| | Pasadena | 126,544 | 314,261 | 28,569 | 342,830 |
| | Rio Hondo | 79,432 | 232,850 | 134,740 | 367,590 |
| | Santa Clarita | 27,305 | 135,579 | 148,085 | 283,664 |
| | Santa Monica | 47,835 | 262,444 | 191,446 | 453,890 |
| Los Angeles | | <u>1,291,847</u> | <u>8,035,793</u> | <u>3,123,162</u> | <u>11,158,955</u> |
| Marin | Marin | 16,416 | 72,854 | 92,420 | 165,274 |
| Mendocino | Mendocino | 26,059 | 74,370 | 73,467 | 147,837 |
| Merced | Merced | 42,150 | 270,580 | 0 | 270,580 |
| Monterey | Hartnell | 26,871 | 165,314 | 99,602 | 264,916 |
| | Monterey Peninsula | 13,545 | 103,945 | 41,568 | 145,513 |
| Monterey | | <u>40,416</u> | <u>269,259</u> | <u>141,170</u> | <u>410,429</u> |
| Napa | Napa Valley | 22,742 | 132,540 | 57,466 | 190,006 |
| Orange | Coast | 108,704 | 788,498 | 610,618 | 1,399,116 |
| | North Orange | 145,747 | 1,112,509 | 449,168 | 1,561,677 |
| | Rancho Santiago | 107,201 | 570,143 | 349,963 | 920,106 |
| | South Orange County | 33,563 | 224,319 | 134,323 | 358,642 |
| Orange | | <u>395,215</u> | <u>2,695,469</u> | <u>1,544,072</u> | <u>4,239,541</u> |
| Placer | Sierra | 114,314 | 680,206 | 66,124 | 746,330 |
| Riverside | Desert | 19,478 | 120,444 | 57,220 | 177,664 |
| | Mt. San Jacinto | 47,599 | 217,017 | 208,970 | 425,987 |
| | Palo Verde | 8,031 | 62,225 | 20,105 | 82,330 |
| | Riverside | 122,882 | 791,300 | 403,237 | 1,194,537 |
| Riverside | | <u>197,990</u> | <u>1,190,986</u> | <u>689,532</u> | <u>1,880,518</u> |

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| COUNTY | DISTRICT | 2006-07 RECALCULATION | PREVIOUS 2007-08 PAYMENTS | Aug-08 PAYMENT | TOTAL 2007-08 PAYMENTS THRU AUGUST 2008 |
|-----------------|---------------------------|--------------------------|------------------------------|-------------------|---|
| Sacramento | Los Rios | 382,964 | 2,175,857 | 1,190,808 | 3,366,665 |
| San Bernardino | Barstow | 9,313 | 42,573 | 69,444 | 112,017 |
| | Chaffey | 62,187 | 493,721 | 77,248 | 570,969 |
| | Copper Mountain | 5,511 | 0 | 0 | 0 |
| | San Bernardino | 6,461 | 437,999 | 0 | 437,999 |
| | Victor Valley | 36,400 | 199,286 | 106,102 | 305,388 |
| San Bernardino | | 119,872 | 1,173,579 | 252,794 | 1,426,373 |
| San Diego | Grossmont-Cuyamaca | 122,776 | 753,438 | 369,156 | 1,122,594 |
| | Mira Costa | 20,540 | 135,159 | 54,368 | 189,527 |
| | Palomar | 41,363 | 285,125 | 140,546 | 425,671 |
| | San Diego | 245,066 | 1,426,099 | 862,966 | 2,289,065 |
| | Southwestern | 77,176 | 500,931 | 243,449 | 744,380 |
| San Diego | | 506,921 | 3,100,752 | 1,670,485 | 4,771,237 |
| San Francisco | San Francisco | 136,676 | 1,034,459 | 309,211 | 1,343,670 |
| San Joaquin | San Joaquin | 79,844 | 592,657 | 114,467 | 707,124 |
| San Luis Obispo | San Luis Obispo | 34,076 | 235,771 | 39,880 | 275,651 |
| San Mateo | San Mateo | 370,056 | 562,475 | 500,770 | 1,063,245 |
| Santa Barbara | Allan Hancock | 93,046 | 450,335 | 373,504 | 823,839 |
| | Santa Barbara | 60,914 | 442,446 | 131,050 | 573,496 |
| Santa Barbara | | 153,960 | 892,781 | 504,554 | 1,397,335 |
| Santa Clara | Foothill-De Anza | 65,780 | 371,425 | 174,859 | 546,284 |
| | Gavilan | 18,362 | 138,800 | 44,903 | 183,703 |
| | San Jose-Evergreen | 93,877 | 404,013 | 310,781 | 714,794 |
| | West Valley-Mission | 71,710 | 162,299 | 117,714 | 280,013 |
| Santa Clara | | 249,729 | 1,076,537 | 648,257 | 1,724,794 |
| Santa Cruz | Cabrillo | 168,156 | 198,398 | 20,510 | 218,908 |
| Shasta | Shasta - Tehama - Trinity | 87,174 | 250,923 | 5,083 | 256,006 |
| Siskiyou | Siskiyou | 10,387 | 82,059 | 10,244 | 92,303 |
| Solano | Solano Co. | 195,593 | 217,864 | 17,232 | 235,096 |
| Sonoma | Sonoma Co. | 65,172 | 395,031 | 222,478 | 617,509 |
| Stanislaus | Yosemite | 110,325 | 633,726 | 469,571 | 1,103,297 |
| Tulare | Sequoias | 50,163 | 277,869 | 130,248 | 408,117 |
| Ventura | Ventura Co. | 83,056 | 490,523 | 344,642 | 835,165 |
| Yuba | Yuba | 48,103 | 286,368 | 107,230 | 393,598 |
| Totals | | 6,135,578 | 32,293,366 | 14,794,772 | 47,088,138 |