

**California Community Colleges
2011-12 Third Quarter Perkins Reimbursements - County Payment Schedule (July - CTE Transitions)**

**Exhibit B-4
7/19/12**

COUNTY	DISTRICT	2010-11 Recalculation	July 2012 2011-12 3rd Quarter	Previous 2011-12 Reimbursement	Total 2011-12 Perkins Reimbursement Thru July 2012	Total July Perkins Reimbursement
Alameda	Chabot-Las Positas	115,088	71,977	657,480	729,457	71,977
	Ohlone	11,154	22,850	56,225	79,075	22,850
	Peralta	108,003	92,406	358,143	450,549	92,406
Alameda		234,245	187,233	1,071,848	1,259,081	187,233
Butte	Butte	139,137	15,336	670,699	686,035	15,336
Contra Costa	Contra Costa	148,086	65,989	632,799	698,788	65,989
El Dorado	Lake Tahoe	22,066	35,435	89,020	124,455	35,435
Fresno	State Center	211,905	62,622	968,053	1,030,675	62,622
	West Hills	86,828	65,230	458,200	523,430	65,230
Fresno		298,733	127,852	1,426,253	1,554,105	127,852
Humboldt	Redwoods	31,532	18,875	142,113	160,988	18,875
Imperial	Imperial	43,392	14,711	171,637	186,348	14,711
Kern	Kern	131,149	68,958	471,611	540,569	68,958
	West Kern	12,601	0	72,897	72,897	0
Kern		143,750	68,958	544,508	613,466	68,958
Lassen	Lassen	10,765	25,704	101,708	127,412	25,704
Los Angeles	Antelope Valley	67,647	0	406,046	406,046	0
	Cerritos	99,410	39,347	686,436	725,783	39,347
	Citrus	49,556	18,199	376,646	394,845	18,199
	El Camino	120,698	12,814	518,392	531,206	12,814
	Glendale	72,504	28,829	423,077	451,906	28,829
	Long Beach	115,673	5,480	640,045	645,525	5,480
	Los Angeles	570,918	76,425	2,358,093	2,434,518	76,425
	Mt. San Antonio	141,497	20,774	696,204	716,978	20,774
	Pasadena	77,696	0	341,139	341,139	0
	Rio Hondo	75,333	11,762	390,233	401,995	11,762
	Santa Clarita	38,189	0	165,607	165,607	0
	Santa Monica	67,965	30,773	418,659	449,432	30,773
Los Angeles		1,497,086	244,403	7,420,577	7,664,980	244,403
Marin	Marin	15,733	36,193	52,986	89,179	36,193
Mendocino	Mendocino	25,497	24,839	102,198	127,037	24,839
Merced	Merced	51,503	0	279,707	279,707	0
Monterey	Hartnell	233,501	33,298	95,135	128,433	33,298
	Monterey Peninsula	7,706	7,966	85,803	93,769	7,966
Monterey		241,207	41,264	180,938	222,202	41,264
Napa	Napa Valley	23,781	20,857	117,501	138,358	20,857
Orange	Coast	196,026	33,267	992,971	1,026,238	33,267
	No. Orange	225,730	37,962	1,400,605	1,438,567	37,962
	Rancho Santiago	164,347	58,146	942,944	1,001,090	58,146
	South Orange County	62,523	2,732	243,854	246,586	2,732
Orange		648,626	132,107	3,580,374	3,712,481	132,107
Placer	Sierra	46,226	9,547	424,254	433,801	9,547
Plumas	Feather River	0	12,903	48,251	61,154	12,903

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Riverside	Desert	24,013	0	135,242	135,242	0
	Mt. San Jacinto	74,506	35,384	424,434	459,818	35,384
	Palo Verde	15,475	0	82,271	82,271	0
	Riverside	202,254	119,387	659,381	778,768	119,387
Riverside		316,248	154,771	1,301,328	1,456,099	154,771
Sacramento	Los Rios	363,351	92,817	2,254,245	2,347,062	92,817
San Bernardino	Barstow	19,421	18,187	82,151	100,338	18,187
	Chaffey	94,274	28,397	685,500	713,897	28,397
	Copper Mountain	0	834	52,925	53,759	834
	San Bernardino	17,880	0	335,701	335,701	0
	Victor Valley	179,363	2,833	252,813	255,646	2,833
San Bernardino		310,938	50,251	1,409,090	1,459,341	50,251
San Diego	Grossmont-Cuyamaca	192,860	60,862	1,027,842	1,088,704	60,862
	Mira Costa	25,985	29,850	142,306	172,156	29,850
	Palomar	64,795	29,197	359,526	388,723	29,197
	San Diego	323,949	97,741	1,436,798	1,534,539	97,741
	Southwestern	113,847	19,518	606,265	625,783	19,518
San Diego		721,436	237,168	3,572,737	3,809,905	237,168
San Francisco	San Francisco	197,439	3,486	1,186,010	1,189,496	3,486
San Joaquin	San Joaquin	115,102	7,550	755,273	762,823	7,550
San Luis Obispo	San Luis Obispo	51,856	25,762	167,094	192,856	25,762
San Mateo	San Mateo	76,942	74,342	388,083	462,425	74,342
Santa Barbara	Allan Hancock	107,384	7,464	419,245	426,709	7,464
	Santa Barbara	59,125	30,949	324,458	355,407	30,949
Santa Barbara		166,509	38,413	743,703	782,116	38,413
Santa Clara	Foothill-De Anza	76,315	19,498	298,845	318,343	19,498
	Gavilan	23,837	32,747	102,050	134,797	32,747
	San Jose-Evergreen	69,044	0	172,549	172,549	0
	West Valley-Mission	56,444	23,325	192,822	216,147	23,325
Santa Clara		225,640	75,570	766,266	841,836	75,570
Santa Cruz	Cabrillo	331,909	0	232,155	232,155	0
Shasta	Shasta-Tehema-Trinity	74,267	0	388,838	388,838	0
Siskiyou	Siskiyou	34,566	0	87,640	87,640	0
Solano	Solano Co.	39,636	8,065	92,050	100,115	8,065
Sonoma	Sonoma Co.	66,542	35,924	368,763	404,687	35,924
Stanislaus	Yosemite	149,491	35,500	841,831	877,331	35,500
Tulare	Sequoias	56,529	39,685	273,768	313,453	39,685
Ventura	Ventura Co.	74,809	76,054	490,847	566,901	76,054
Yuba	Yuba	60,783	75,562	323,839	399,401	75,562
Totals		7,055,358	2,113,126	32,700,931	34,814,057	2,113,126