

**California Community Colleges
2013-14 Deferral Repayments
County Payment Schedule**

06/23/2014
Exhibit B-4c

County	District	2013-14 Deferrals Withheld	July 2014 Deferral Repayments	Deferrals Unpaid Thru July 2014
Alameda	Chabot-Las Positas	-\$10,541,996	\$10,530,819	\$11,177
Alameda	Ohlone	-\$5,236,932	\$5,231,380	\$5,552
Alameda	Peralta	-\$10,317,153	\$10,306,214	\$10,939
Alameda Total		-\$26,096,081	\$26,068,413	\$27,668
Butte	Butte	-\$6,881,830	\$6,874,534	\$7,296
Butte Total		-\$6,881,830	\$6,874,534	\$7,296
Contra Costa	Contra Costa	-\$9,168,574	\$9,158,853	\$9,721
Contra Costa Total		-\$9,168,574	\$9,158,853	\$9,721
El Dorado	Lake Tahoe	-\$1,511,884	\$1,510,281	\$1,603
El Dorado Total		-\$1,511,884	\$1,510,281	\$1,603
Fresno	State Center	-\$16,867,008	\$16,849,125	\$17,883
Fresno	West Hills	-\$3,715,003	\$3,711,064	\$3,939
Fresno Total		-\$20,582,011	\$20,560,189	\$21,822
Humboldt	Redwoods	-\$3,200,143	\$3,196,750	\$3,393
Humboldt Total		-\$3,200,143	\$3,196,750	\$3,393
Imperial	Imperial	-\$4,336,599	\$4,332,001	\$4,598
Imperial Total		-\$4,336,599	\$4,332,001	\$4,598
Kern	Kern	-\$12,901,099	\$12,887,421	\$13,678
Kern	West Kern	-\$2,536,373	\$2,533,684	\$2,689
Kern Total		-\$15,437,472	\$15,421,105	\$16,367
Lassen	Lassen	-\$1,434,896	\$1,433,375	\$1,521
Lassen Total		-\$1,434,896	\$1,433,375	\$1,521
Los Angeles	Antelope Valley	-\$7,170,748	\$7,163,145	\$7,603
Los Angeles	Cerritos	-\$9,911,864	\$9,901,355	\$10,509
Los Angeles	Citrus	-\$6,977,366	\$6,969,968	\$7,398
Los Angeles	Compton	-\$4,005,756	\$4,001,509	\$4,247
Los Angeles	El Camino	-\$12,205,264	\$12,192,324	\$12,940
Los Angeles	Glendale	-\$9,213,258	\$9,203,490	\$9,768
Los Angeles	Long Beach	-\$11,891,920	\$11,879,312	\$12,608
Los Angeles	Los Angeles	-\$62,211,454	\$62,145,495	\$65,959
Los Angeles	Mt. San Antonio	-\$16,723,999	\$16,706,268	\$17,731
Los Angeles	Pasadena Area	-\$13,221,316	\$13,207,298	\$14,018
Los Angeles	Rio Hondo	-\$7,930,121	\$7,921,713	\$8,408
Los Angeles	Santa Clarita	-\$9,217,545	\$9,207,772	\$9,773
Los Angeles	Santa Monica	-\$13,445,089	\$13,430,834	\$14,255
Los Angeles Total		-\$184,125,700	\$183,930,483	\$195,217
Marin	Marin	\$0	\$0	\$0
Marin Total		\$0	\$0	\$0
Mendocino	Mendocino-Lake	-\$2,357,319	\$2,354,820	\$2,499
Mendocino Total		-\$2,357,319	\$2,354,820	\$2,499

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Merced	Merced	-\$6,148,929	\$6,142,410	\$6,519
Merced Total		-\$6,148,929	\$6,142,410	\$6,519
Monterey	Hartnell	-\$4,348,389	\$4,343,779	\$4,610
Monterey	Monterey Peninsula	-\$4,373,304	\$4,368,667	\$4,637
Monterey Total		-\$8,721,693	\$8,712,446	\$9,247
Napa	Napa Valley	-\$2,203,590	\$2,201,254	\$2,336
Napa Total		-\$2,203,590	\$2,201,254	\$2,336
Orange	Coast	-\$14,354,048	\$14,338,829	\$15,219
Orange	North Orange County	-\$19,580,167	\$19,559,407	\$20,760
Orange	Rancho Santiago	-\$17,245,185	\$17,226,901	\$18,284
Orange	South Orange	\$0	\$0	\$0
Orange Total		-\$51,179,400	\$51,125,137	\$54,263
Placer	Sierra	\$0	\$0	\$0
Placer Total		\$0	\$0	\$0
Plumas	Feather River	-\$1,226,778	\$1,225,477	\$1,301
Plumas Total		-\$1,226,778	\$1,225,477	\$1,301
Riverside	Desert	-\$2,096,690	\$2,094,467	\$2,223
Riverside	Mt. San Jacinto	-\$6,178,800	\$6,172,249	\$6,551
Riverside	Palo Verde	-\$1,439,047	\$1,437,521	\$1,526
Riverside	Riverside	-\$16,605,314	\$16,587,709	\$17,605
Riverside Total		-\$26,319,851	\$26,291,946	\$27,905
Sacramento	Los Rios	-\$32,056,914	\$32,022,926	\$33,988
Sacramento Total		-\$32,056,914	\$32,022,926	\$33,988
San Bernardino	Barstow	-\$1,903,380	\$1,901,362	\$2,018
San Bernardino	Chaffey	\$628,808	\$0	-\$628,808
San Bernardino	Copper Mt.	-\$1,418,496	\$1,416,992	\$1,504
San Bernardino	San Bernardino	-\$7,086,834	\$7,079,321	\$7,513
San Bernardino	Victor Valley	-\$6,018,043	\$6,011,662	\$6,381
San Bernardino Total		-\$15,797,945	\$16,409,337	-\$611,392
San Diego	Grossmont-Cuyamaca	-\$11,160,431	\$11,148,598	\$11,833
San Diego	Miracosta	\$0	\$0	\$0
San Diego	Palomar	-\$7,310,832	\$7,303,081	\$7,751
San Diego	San Diego	-\$13,599,892	\$13,585,472	\$14,420
San Diego	Southwestern	-\$9,809,832	\$9,799,431	\$10,401
San Diego Total		-\$41,880,987	\$41,836,582	\$44,405
San Francisco	San Francisco	-\$17,916,659	\$17,897,663	\$18,996
San Francisco Total		-\$17,916,659	\$17,897,663	\$18,996
San Joaquin	San Joaquin Delta	-\$9,829,648	\$9,819,226	\$10,422
San Joaquin Total		-\$9,829,648	\$9,819,226	\$10,422

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San Luis Obispo	San Luis Obispo	-\$3,311,063	\$3,307,553	\$3,510
San Luis Obispo Total		-\$3,311,063	\$3,307,553	\$3,510
San Mateo	San Mateo	\$0	\$0	\$0
San Mateo Total		\$0	\$0	\$0
Santa Barbara	Allan Hancock	-\$6,076,299	\$6,069,857	\$6,442
Santa Barbara	Santa Barbara	-\$9,140,557	\$9,130,866	\$9,691
Santa Barbara Total		-\$15,216,856	\$15,200,723	\$16,133
Santa Clara	Foothill-DeAnza	-\$16,964,240	\$16,946,254	\$17,986
Santa Clara	Gavilan	-\$2,338,427	\$2,335,948	\$2,479
Santa Clara	San Jose-Evergreen	\$0	\$0	\$0
Santa Clara	West Valley-Mission	\$0	\$0	\$0
Santa Clara Total		-\$19,302,667	\$19,282,202	\$20,465
Santa Cruz	Cabrillo	-\$7,097,429	\$7,089,904	\$7,525
Santa Cruz Total		-\$7,097,429	\$7,089,904	\$7,525
Shasta	Shasta-Tehama-Trinity	-\$3,623,250	\$3,619,409	\$3,841
Shasta Total		-\$3,623,250	\$3,619,409	\$3,841
Siskiyou	Siskiyou	-\$1,836,526	\$1,834,579	\$1,947
Siskiyou Total		-\$1,836,526	\$1,834,579	\$1,947
Solano	Solano	-\$5,742,070	\$5,735,982	\$6,088
Solano Total		-\$5,742,070	\$5,735,982	\$6,088
Sonoma	Sonoma	-\$9,761,217	\$9,750,868	\$10,349
Sonoma Total		-\$9,761,217	\$9,750,868	\$10,349
Stanislaus	Yosemite	-\$10,708,472	\$10,697,119	\$11,353
Stanislaus Total		-\$10,708,472	\$10,697,119	\$11,353
Tulare	Sequoias	-\$5,754,692	\$5,748,591	\$6,101
Tulare Total		-\$5,754,692	\$5,748,591	\$6,101
Ventura	Ventura	-\$16,390,885	\$16,373,507	\$17,378
Ventura Total		-\$16,390,885	\$16,373,507	\$17,378
Yuba	Yuba	-\$5,295,970	\$5,290,355	\$5,615
Yuba Total		-\$5,295,970	\$5,290,355	\$5,615
Grand Total	Statewide	-\$592,456,000	\$592,456,000	\$0