

**California Community Colleges  
2012-13 Fourth Quarter Perkins Reimbursements - County Payment Schedule**

**Exhibit B-4  
8/28/13**

| <b>COUNTY</b> | <b>DISTRICT</b>     | <b>2011-12<br/>Recalculation</b> | <b>August 2013<br/>2012-13<br/>4th Quarter</b> | <b>Previous<br/>2012-13<br/>Reimbursement</b> | <b>Total 2012-13 Perkins<br/>Reimbursement Thru<br/>August 2013</b> | <b>Total August<br/>Perkins<br/>Reimbursement</b> |
|---------------|---------------------|----------------------------------|--|---|---|---|
| Alameda       | Chabot-Las Positas  | 116,528                          | 228,457  | 627,782                                       | 856,239   | 228,457   |
|               | Ohlone              | 69,883                           | 59,815   | 90,452  | 150,267   | 59,815  |
|               | Peralta             | 214,744                          | 384,432  | 484,973                                       | 869,405   | 384,432   |
| Alameda       |                     | 401,155                          | 672,704  | 1,203,207                                     | 1,875,911   | 672,704   |
| Butte         | Butte               | 128,005                          | 282,295  | 859,923                                       | 1,142,218   | 282,295   |
| Contra Costa  | Contra Costa        | 157,955                          | 530,424  | 719,650                                       | 1,250,074   | 530,424   |
| El Dorado     | Lake Tahoe          | 16,304                           | 21,798   | 120,613                                       | 142,411   | 21,798  |
| Fresno        | State Center        | 215,468                          | 584,109  | 877,813                                       | 1,461,922   | 584,109   |
|               | West Hills          | 163,119                          | 165,512  | 497,021                                       | 662,533   | 165,512   |
| Fresno        |                     | 378,587                          | 749,621  | 1,374,834                                     | 2,124,455   | 749,621   |
| Humboldt      | Redwoods            | 27,391                           | 71,648   | 153,107                                       | 224,755   | 71,648  |
| Imperial      | Imperial            | 36,056                           | 115,071  | 213,030                                       | 328,101   | 115,071   |
| Kern          | Kern                | 116,461                          | 603,183  | 416,638                                       | 1,019,821   | 603,183   |
|               | West Kern           | 10,262                           | 271,979  | 361,606                                       | 633,585   | 271,979   |
| Kern          |                     | 126,723                          | 875,162  | 778,244                                       | 1,653,406   | 875,162   |
| Lassen        | Lassen              | 32,567                           | 80,191   | 86,533  | 166,724   | 80,191  |
| Los Angeles   | Antelope Valley     | 61,552                           | 92,755   | 417,437                                       | 510,192   | 92,755  |
|               | Cerritos            | 133,104                          | 397,570  | 587,709                                       | 985,279   | 397,570   |
|               | Citrus              | 53,645                           | 98,517   | 397,639                                       | 496,156   | 98,517  |
|               | El Camino           | 150,256                          | 186,826  | 686,691                                       | 873,517   | 186,826   |
|               | Glendale            | 66,581                           | 141,033  | 403,393                                       | 544,426   | 141,033   |
|               | Long Beach          | 106,710                          | 148,849  | 735,420                                       | 884,269   | 148,849   |
|               | Los Angeles         | 498,242                          | 1,511,704                                      | 2,751,693                                     | 4,263,397   | 1,511,704   |
|               | Mt. San Antonio     | 122,598                          | 292,887  | 807,204                                       | 1,100,091   | 292,887   |
|               | Pasadena            | 66,513                           | 192,845  | 344,466                                       | 537,311   | 192,845   |
|               | Rio Hondo           | 129,607                          | 176,475  | 466,487                                       | 642,962   | 176,475   |
|               | Santa Clarita       | 35,513                           | 198,294  | 159,929                                       | 358,223   | 198,294   |
|               | Santa Monica        | 53,253                           | 23,054   | 557,739                                       | 580,793   | 23,054  |
| Los Angeles   |                     | 1,477,574                        | 3,460,809                                      | 8,315,807                                     | 11,776,616  | 3,460,809   |
| Marin         | Marin               | 16,961                           | 50,288   | 111,304                                       | 161,592   | 50,288  |
| Mendocino     | Mendocino           | 21,003                           | 90,194   | 95,415  | 185,609   | 90,194  |
| Merced        | Merced              | 45,683                           | 132,799  | 292,556                                       | 425,355   | 132,799   |
| Monterey      | Hartnell            | 30,241                           | 168,143  | 93,085  | 261,228   | 168,143   |
|               | Monterey Peninsula  | 17,876                           | 71,082   | 84,190  | 155,272   | 71,082  |
| Monterey      |                     | 48,117                           | 239,225  | 177,275                                       | 416,500   | 239,225   |
| Napa          | Napa Valley         | 20,728                           | 46,446   | 141,278                                       | 187,724   | 46,446  |
| Orange        | Coast               | 140,914                          | 487,446  | 1,193,026                                     | 1,680,472   | 487,446   |
|               | No. Orange          | 149,347                          | 562,667  | 1,355,065                                     | 1,917,732   | 562,667   |
|               | Rancho Santiago     | 118,927                          | 374,399  | 1,011,405                                     | 1,385,804   | 374,399   |
|               | South Orange County | 59,595                           | 308,498  | 301,384                                       | 609,882   | 308,498   |
| Orange        |                     | 468,783                          | 1,733,010                                      | 3,860,880                                     | 5,593,890   | 1,733,010   |
| Placer        | Sierra              | 54,633                           | 67,343   | 447,603                                       | 514,946   | 67,343  |
| Plumas        | Feather River       | 40,443                           | 57,087   | 44,232  | 101,319   | 57,087  |

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| COUNTY          | DISTRICT              | 2011-12<br>Recalculation | August 2013<br>2012-13<br>4th Quarter | Previous<br>2012-13<br>Reimbursement | Total 2012-13 Perkins<br>Reimbursement Thru<br>August 2013 | Total August<br>Perkins<br>Reimbursement |
|-----------------|-----------------------|--------------------------|---------------------------------------|--------------------------------------|--|--|
| Riverside       | Desert                | 25,567                   | 102,768                               | 188,067                              | 290,835  | 102,768                                  |
|                 | Mt. San Jacinto       | 71,204                   | 144,636                               | 445,619                              | 590,255  | 144,636                                  |
|                 | Palo Verde            | -6,906                   | 21,439                                | 128,364                              | 149,803  | 21,439                                   |
|                 | Riverside             | 122,429                  | 338,444                               | 938,700                              | 1,277,144  | 338,444                                  |
| Riverside       |                       | 212,294                  | 607,287                               | 1,700,750                            | 2,308,037  | 607,287                                  |
| Sacramento      | Los Rios              | 352,460                  | 847,050                               | 2,260,735                            | 3,107,785  | 847,050                                  |
| San Bernardino  | Barstow               | 23,923                   | 134,614                               | 81,577                               | 216,191  | 134,614                                  |
|                 | Chaffey               | 85,554                   | 269,287                               | 377,479                              | 646,766  | 269,287                                  |
|                 | Copper Mountain       | 8,458                    | -38,507                               | 66,715                               | 28,208   | -38,507                                  |
|                 | San Bernardino        | 212,856                  | 146,781                               | 414,312                              | 561,093  | 146,781                                  |
|                 | Victor Valley         | 52,461                   | 114,762                               | 277,720                              | 392,482  | 114,762                                  |
| San Bernardino  |                       | 383,252                  | 626,937                               | 1,217,803                            | 1,844,740  | 626,937                                  |
| San Diego       | Grossmont-Cuyamaca    | 170,033                  | 542,630                               | 920,979                              | 1,463,609  | 542,630                                  |
|                 | Mira Costa            | 24,411                   | 60,656                                | 192,268                              | 252,924  | 60,656                                   |
|                 | Palomar               | 55,371                   | 98,701                                | 498,788                              | 597,489  | 98,701                                   |
|                 | San Diego             | 248,592                  | 816,310                               | 1,415,815                            | 2,232,125  | 816,310                                  |
|                 | Southwestern          | 85,269                   | 392,253                               | 397,797                              | 790,050  | 392,253                                  |
| San Diego       |                       | 583,676                  | 1,910,550                             | 3,425,647                            | 5,336,197  | 1,910,550                                |
| San Francisco   | San Francisco         | 282,084                  | 268,447                               | 1,268,243                            | 1,536,690  | 268,447                                  |
| San Joaquin     | San Joaquin           | 97,193                   | 171,173                               | 703,788                              | 874,961  | 171,173                                  |
| San Luis Obispo | San Luis Obispo       | 43,957                   | 119,095                               | 239,064                              | 358,159  | 119,095                                  |
| San Mateo       | San Mateo             | 71,414                   | 135,188                               | 504,765                              | 639,953  | 135,188                                  |
| Santa Barbara   | Allan Hancock         | 82,795                   | 138,394                               | 298,712                              | 437,106  | 138,394                                  |
|                 | Santa Barbara         | 50,225                   | 218,671                               | 360,495                              | 579,166  | 218,671                                  |
| Santa Barbara   |                       | 133,020                  | 357,065                               | 659,207                              | 1,016,272  | 357,065                                  |
| Santa Clara     | Foothill-De Anza      | 66,928                   | 271,266                               | 397,750                              | 669,016  | 271,266                                  |
|                 | Gavilan               | 19,337                   | 58,423                                | 118,317                              | 176,740  | 58,423                                   |
|                 | San Jose-Evergreen    | 48,788                   | 168,665                               | 289,091                              | 457,756  | 168,665                                  |
|                 | West Valley-Mission   | 224,980                  | 187,462                               | 293,799                              | 481,261  | 187,462                                  |
| Santa Clara     |                       | 360,033                  | 685,816                               | 1,098,957                            | 1,784,773  | 685,816                                  |
| Santa Cruz      | Cabrillo              | 313,304                  | 292,897                               | 316,404                              | 609,301  | 292,897                                  |
| Shasta          | Shasta-Tehema-Trinity | 52,467                   | 121,722                               | 296,261                              | 417,983  | 121,722                                  |
| Siskiyou        | Siskiyou              | 28,412                   | 37,774                                | 92,786                               | 130,560  | 37,774                                   |
| Solano          | Solano Co.            | 395,248                  | 400,253                               | 234,409                              | 634,662  | 400,253                                  |
| Sonoma          | Sonoma Co.            | 29,160                   | 218,772                               | 350,564                              | 569,336  | 218,772                                  |
| Stanislaus      | Yosemite              | 141,834                  | 296,862                               | 599,735                              | 896,597  | 296,862                                  |
| Tulare          | Sequoias              | 53,760                   | 292,599                               | 142,565                              | 435,164  | 292,599                                  |
| Ventura         | Ventura Co.           | 62,905                   | 277,886                               | 468,446                              | 746,332  | 277,886                                  |
| Yuba            | Yuba                  | 50,593                   | 174,206                               | 239,441                              | 413,647  | 174,206                                  |
| Totals          |                       | 7,145,734                | 17,117,694                            | 34,815,061                           | 51,932,755   | 17,117,694                               |