

CALIFORNIA COMMUNITY COLLEGES
FIRST QUARTER PERKINS REIMBURSEMENT ALLOCATIONS
Summary Report for Title IB, Title IC, and Title II Grants
Fiscal Year 2007-2008

Exhibit A-1
Nov-07

CDE Code	Category	Program Number	Total Grant Allocations	Total Grant Payments by Period					Total Paid	Grant Balance Remaining
				Q1	Q2	Q3	Q4	Recalc		
160 13925-0615	State Leadership IB	20.30.030	\$ 4,060,000	\$ 656,445	\$ -	\$ -	\$ -	\$ -	\$ 656,445	\$ 3,403,555
162 13927-0615	Non-Traditional Training & Employment IB	20.30.030	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000
163 13928-0615	Postsecondary Allocation IC	20.30.030	\$ 42,647,803	\$ 6,070,749	\$ -	\$ -	\$ -	\$ -	\$ 6,070,749	\$ 36,577,054
166 13930-0615	Technical Preparation Education II	20.30.030	\$ 7,281,560	\$ 839,441	\$ -	\$ -	\$ -	\$ -	\$ 839,441	\$ 6,442,119
Perkins Totals			\$ 54,139,363	\$ 7,566,635	\$ -	\$ -	\$ -	\$ -	\$ 7,566,635	\$ 46,572,728
			\$ 54,139,363	\$ 7,566,635	\$ -	\$ -	\$ -	\$ -	\$ 7,566,635	\$ 46,572,728