

California Community Colleges

Perkins Act Payment Summary Report
for Title IB, Title IC, and Title II Grants
Fiscal Year 2007-2008

CDE Code	Category	Total of Grant	Total of Grant Payments by Period					Total Paid	Balance
		Allocations	Q1	Q2	Q3	Q4	Recalc		
	VTEA Total	\$ 54,139,363	\$ 7,566,635	\$ 12,451,604	\$ 12,275,127	\$ 14,794,772	\$ -	\$ 47,088,138	\$ 7,051,225
360 14895-0615	State Leadership	\$ 4,060,000	\$ 656,445	\$ 1,015,215	\$ 795,479	\$ 977,921	\$ -	\$ 3,445,060	\$ 614,940
362 14897-0615	Non-Traditional Training and Employment	\$ 150,000	\$ -	\$ 97,485	\$ 12,180	\$ 25,335	\$ -	\$ 135,000	\$ 15,000
363 14898-0615	Postsecondary Allocation	\$ 42,647,803	\$ 6,070,749	\$ 9,919,515	\$ 9,859,715	\$ 11,538,134	\$ -	\$ 37,388,113	\$ 5,259,690
366 14900-0615	Technical Preparation Education	\$ 7,281,560	\$ 839,441	\$ 1,419,389	\$ 1,607,753	\$ 2,253,382	\$ -	\$ 6,119,965	\$ 1,161,595

**Perkins Title I-B Payment Report
Fiscal Year 2007-2008**

Dean Signature _____

District CDS Code	Grant #	DistName	Payments					Recalc	Percent Paid-to- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4				
		Statewide Total	\$ 4,060,000	\$ 656,445	\$ 1,015,215	\$ 795,479	\$ 977,921	\$ -	84.9%	\$ 3,445,060	\$ 614,940
	62463 07-0378	State Center CCD	\$ 38,000	\$ 860	\$ 1,089	\$ 4,790	\$ 27,461	\$ -	90.0%	\$ 34,200	\$ 3,800
	66639 07-0379	Coast CCD	\$ 38,000	\$ 44	\$ 10,068	\$ 436	\$ 23,652	\$ -	90.0%	\$ 34,200	\$ 3,800
	66639 07-0380	Coast CCD	\$ 38,000	\$ 3,976	\$ 6,856	\$ 13,602	\$ 9,766	\$ -	90.0%	\$ 34,200	\$ 3,800
	67371 07-0381	Los Rios CCD	\$ 38,000	\$ 1,345	\$ 21,795	\$ -	\$ 7,051	\$ -	79.5%	\$ 30,191	\$ 7,809
	67884 07-0382	San Bernardino CCD	\$ 38,000	\$ -	\$ 186	\$ 7,751	\$ -	\$ -	20.9%	\$ 7,937	\$ 30,063
	69658 07-0383	San Jose-Evergreen CCD	\$ 38,000	\$ -	\$ 761	\$ 5,248	\$ -	\$ -	15.8%	\$ 6,009	\$ 31,991
	66639 07-0384	Coast CCD	\$ 38,000	\$ 2,181	\$ 5,402	\$ 15,295	\$ 11,322	\$ -	90.0%	\$ 34,200	\$ 3,800
	64360 07-0385	Cerritos CCD	\$ 38,000	\$ 551	\$ 6,844	\$ 1,428	\$ 9,031	\$ -	47.0%	\$ 17,854	\$ 20,146
	68148 07-0386	Grossmont-Cuyamaca CCD	\$ 38,000	\$ -	\$ 17,386	\$ 12,009	\$ 4,805	\$ -	90.0%	\$ 34,200	\$ 3,800
	70946 07-0387	Sonoma County Jr. CCD	\$ 38,000	\$ -	\$ 15,901	\$ -	\$ 18,299	\$ -	90.0%	\$ 34,200	\$ 3,800
	66639 07-157-001	Coast CCD	\$ 100,000	\$ 37,707	\$ 5,345	\$ 19,820	\$ 27,128	\$ -	90.0%	\$ 90,000	\$ 10,000
	62463 07-158-001	State Center CCD	\$ 300,000	\$ 64,176	\$ 53,231	\$ 38,783	\$ 113,810	\$ -	90.0%	\$ 270,000	\$ 30,000
	66639 07-159-001	Coast CCD	\$ 300,000	\$ 6,419	\$ 107,155	\$ 72,027	\$ 84,399	\$ -	90.0%	\$ 270,000	\$ 30,000
	64824 07-160-001	Mt. San Antonio CCD	\$ 300,000	\$ 23,115	\$ 73,673	\$ 60,652	\$ 112,560	\$ -	90.0%	\$ 270,000	\$ 30,000
	67371 07-161-001	Los Rios CCD	\$ 300,000	\$ 129,692	\$ 99,911	\$ 22,285	\$ 18,112	\$ -	90.0%	\$ 270,000	\$ 30,000
	66936 07-162-001	Sierra Joint CCD	\$ 300,000	\$ 150,245	\$ 119,755	\$ -	\$ -	\$ -	90.0%	\$ 270,000	\$ 30,000
	69658 07-163-001	San Jose-Evergreen CCD	\$ 300,000	\$ -	\$ 2,140	\$ 160,457	\$ -	\$ -	54.2%	\$ 162,597	\$ 137,403
	62133 07-165-001	West Hills CCD	\$ 100,000	\$ 1,957	\$ 45,261	\$ 25,658	\$ -	\$ -	72.9%	\$ 72,876	\$ 27,124
	71340 07-342-001	Yosemite CCD	\$ 168,000	\$ 27,125	\$ 35,892	\$ 37,822	\$ 50,361	\$ -	90.0%	\$ 151,200	\$ 16,800
	68148 07-342-002	Grossmont-Cuyamaca CCD	\$ 168,000	\$ -	\$ 64,852	\$ 33,804	\$ 52,544	\$ -	90.0%	\$ 151,200	\$ 16,800
	69054 07-342-004	San Mateo County CCD	\$ 336,000	\$ 43,127	\$ 55,647	\$ 54,945	\$ 148,681	\$ -	90.0%	\$ 302,400	\$ 33,600
	64386 07-342-005	Citrus CCD	\$ 336,000	\$ 78,285	\$ 84,037	\$ 88,286	\$ 51,792	\$ -	90.0%	\$ 302,400	\$ 33,600
	72660 07-342-006	Ventura County CCD	\$ 168,000	\$ 35,197	\$ 47,585	\$ 30,455	\$ 37,963	\$ -	90.0%	\$ 151,200	\$ 16,800
	67223 07-342-007	Riverside CCD	\$ 168,000	\$ 6,966	\$ 57,722	\$ 21,699	\$ 64,813	\$ -	90.0%	\$ 151,200	\$ 16,800
	61416 07-342-008	Butte-Glenn CCD	\$ 336,000	\$ 43,477	\$ 76,721	\$ 68,227	\$ 104,371	\$ -	87.1%	\$ 292,796	\$ 43,204

**Perkins Title I-B NonTrad Payment Report
Fiscal Year 2007-2008**

Dean Signature

			Payments					Percent Paid-to-			
District	Grant #	DistName	Allocation	Q1	Q2	Q3	Q4	Recalc	Date	Total Paid	Balance
		Statewide Total	\$ 150,000	\$ -	\$ 97,485	\$ 12,180	\$ 25,335	\$ -	90.0%	\$ 135,000	\$ 15,000
68148	07-342-002NT	Grossmont-Cuyamaca CCD	\$ 150,000	\$ -	\$ 97,485	\$ 12,180	\$ 25,335	\$ -	90.0%	\$ 135,000	\$ 15,000

Perkins Title I-C Payment Report
Fiscal Year 2007-2008

Dean Signature _____

District CDS Code	Grant #	District Name Statewide Total	Payments						Recalc	Percent Paid-to- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4					
			\$ 42,647,803	\$ 6,070,749	\$ 9,919,515	\$ 9,859,715	\$ 11,538,134	\$ -	87.7%	\$ 37,388,113	\$ 5,259,690	
69096	07-C01-001	ALLAN HANCOCK JOINT CCD	\$ 838,729	\$ 35,718	\$ 168,837	\$ 216,459	\$ 333,842	\$ -	90.0%	\$ 754,856	\$ 83,873	
64253	07-C01-002	ANTELOPE VALLEY CCD	\$ 500,295	\$ 140,869	\$ 121,015	\$ 99,174	\$ 89,207	\$ -	90.0%	\$ 450,265	\$ 50,030	
67629	07-C01-003	BARSTOW CCD	\$ 156,808	\$ 9,084	\$ 17,140	\$ 16,349	\$ 69,444	\$ -	71.4%	\$ 112,017	\$ 44,791	
61416	07-C01-004	BUTTE-GLENN CCD	\$ 664,903	\$ 124,212	\$ 138,080	\$ 173,302	\$ 162,818	\$ -	90.0%	\$ 598,412	\$ 66,491	
69740	07-C01-005	CABRILLO CCD	\$ 346,058	\$ 29,892	\$ 53,553	\$ 66,480	\$ -	\$ -	43.3%	\$ 149,925	\$ 196,133	
64360	07-C01-006	CERRITOS CCD	\$ 1,002,716	\$ 186,329	\$ 92,664	\$ 196,470	\$ 426,981	\$ -	90.0%	\$ 902,444	\$ 100,272	
61317	07-C01-007	CHABOT-LAS POSITAS CCD	\$ 640,349	\$ 177,228	\$ 96,184	\$ -	\$ 302,902	\$ -	90.0%	\$ 576,314	\$ 64,035	
67660	07-C01-008	CHAFFEY CCD	\$ 634,410	\$ 95,491	\$ 226,760	\$ 171,470	\$ 77,248	\$ -	90.0%	\$ 570,969	\$ 63,441	
64386	07-C01-009	CITRUS CCD	\$ 331,343	\$ 68,804	\$ 76,939	\$ 87,027	\$ 65,438	\$ -	90.0%	\$ 298,208	\$ 33,135	
66639	07-C01-010	COAST CCD	\$ 810,630	\$ 79,152	\$ 268,479	\$ -	\$ 381,936	\$ -	90.0%	\$ 729,567	\$ 81,063	
61689	07-C01-012	CONTRA COSTA CCD	\$ 864,524	\$ 57,546	\$ 104,030	\$ 192,012	\$ 385,674	\$ -	85.5%	\$ 739,262	\$ 125,262	
67025	07-C01-013	DESERT CCD	\$ 197,405	\$ 16,903	\$ 37,216	\$ 66,325	\$ 57,220	\$ -	90.0%	\$ 177,664	\$ 19,741	
64493	07-C01-014	EL CAMINO CCD	\$ 1,099,070	\$ 174,056	\$ 216,420	\$ 276,019	\$ 322,668	\$ -	90.0%	\$ 989,163	\$ 109,907	
69443	07-C01-016	FOOTHILL-DE ANZA CCD	\$ 454,378	\$ 56,318	\$ 104,491	\$ 152,303	\$ 95,828	\$ -	90.0%	\$ 408,940	\$ 45,438	
61184	07-C01-017	OHLONE CCD	\$ 98,924	\$ 25,612	\$ 20,047	\$ 28,320	\$ 15,052	\$ -	90.0%	\$ 89,031	\$ 9,893	
69476	07-C01-018	GAVILAN CCD	\$ 127,467	\$ 20,935	\$ 37,542	\$ 26,997	\$ 29,246	\$ -	90.0%	\$ 114,720	\$ 12,747	
73486	07-C01-019	GLENDALE CCD	\$ 371,941	\$ 83,132	\$ 88,916	\$ 108,037	\$ 54,661	\$ -	90.0%	\$ 334,746	\$ 37,195	
68148	07-C01-020	GROSSMONT-CUYAMACA CCD	\$ 738,032	\$ 47,451	\$ 235,782	\$ 132,215	\$ 248,780	\$ -	90.0%	\$ 664,228	\$ 73,804	
66043	07-C01-021	HARTNELL CCD	\$ 217,704	\$ 3,936	\$ 40,488	\$ 52,020	\$ 99,489	\$ -	90.0%	\$ 195,933	\$ 21,771	
63156	07-C01-022	IMPERIAL CCD	\$ 416,439	\$ 54,200	\$ 58,003	\$ 114,586	\$ 148,006	\$ -	90.0%	\$ 374,795	\$ 41,644	
63537	07-C01-023	KERN CCD	\$ 819,671	\$ 100,896	\$ 144,358	\$ 351,822	\$ 140,627	\$ -	90.0%	\$ 737,703	\$ 81,968	
73775	07-C01-024	LAKE TAHOE CCD	\$ 96,708	\$ 8,389	\$ 38,486	\$ 29,305	\$ 10,857	\$ -	90.0%	\$ 87,037	\$ 9,671	
64147	07-C01-025	LASSEN CCD	\$ 75,346	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 75,346	
73494	07-C01-026	LONG BEACH CCD	\$ 932,778	\$ 140,018	\$ 488,082	\$ 95,226	\$ 110,578	\$ -	89.4%	\$ 833,904	\$ 98,874	
64741	07-C01-027	LOS ANGELES CCD	\$ 4,108,638	\$ 419,987	\$ 1,318,587	\$ 1,016,831	\$ 942,369	\$ -	90.0%	\$ 3,697,774	\$ 410,864	
67371	07-C01-028	LOS RIOS CCD	\$ 3,100,603	\$ 489,828	\$ 593,086	\$ 647,953	\$ 1,059,675	\$ -	90.0%	\$ 2,790,542	\$ 310,061	
65383	07-C01-029	MARIN CCD	\$ 106,991	\$ 21,080	\$ 24,961	\$ -	\$ 50,250	\$ -	90.0%	\$ 96,291	\$ 10,700	
73718	07-C01-030	MENDOCINO-LAKE CCD	\$ 90,592	\$ 8,893	\$ 15,882	\$ -	\$ 56,757	\$ -	90.0%	\$ 81,532	\$ 9,060	
65797	07-C01-031	MERCED CCD	\$ 370,789	\$ -	\$ 110,682	\$ 117,361	\$ -	\$ -	61.5%	\$ 228,043	\$ 142,746	
68247	07-C01-032	MIRACOSTA CCD	\$ 133,938	\$ 32,740	\$ 25,865	\$ 21,480	\$ 40,459	\$ -	90.0%	\$ 120,544	\$ 13,394	
66100	07-C01-033	MONTEREY PENINSULA CCD	\$ 92,542	\$ 17,214	\$ 28,467	\$ 23,773	\$ 13,833	\$ -	90.0%	\$ 83,287	\$ 9,255	
64824	07-C01-034	MT. SAN ANTONIO CCD	\$ 901,133	\$ 125,300	\$ 214,929	\$ 183,684	\$ 287,106	\$ -	90.0%	\$ 811,019	\$ 90,114	
67132	07-C01-035	MT. SAN JACINTO CCD	\$ 396,672	\$ 42,495	\$ 59,443	\$ 97,987	\$ 157,079	\$ -	90.0%	\$ 357,004	\$ 39,668	
66274	07-C01-036	NAPA VALLEY CCD	\$ 134,470	\$ 20,874	\$ 31,971	\$ 35,104	\$ 33,074	\$ -	90.0%	\$ 121,023	\$ 13,447	
66605	07-C01-037	NORTH ORANGE COUNTY CCD	\$ 1,581,902	\$ 290,724	\$ 246,291	\$ 513,663	\$ 373,033	\$ -	90.0%	\$ 1,423,711	\$ 158,191	
73510	07-C01-038	PALO VERDE CCD	\$ 91,478	\$ 5,237	\$ 39,294	\$ 17,694	\$ 20,105	\$ -	90.0%	\$ 82,330	\$ 9,148	
68270	07-C01-039	PALOMAR CCD	\$ 462,444	\$ 71,136	\$ 102,304	\$ 79,364	\$ 110,395	\$ -	78.5%	\$ 363,199	\$ 99,245	
64899	07-C01-040	PASADENA AREA CCD	\$ 601,169	\$ 65,955	\$ 184,156	\$ 54,887	\$ -	\$ -	50.7%	\$ 304,998	\$ 296,171	
61267	07-C01-041	PERALTA CCD	\$ 877,820	\$ 175,916	\$ 210,178	\$ 239,242	\$ 164,702	\$ -	90.0%	\$ 790,038	\$ 87,782	
66688	07-C01-042	RANCHO SANTIAGO CCD	\$ 869,045	\$ 152,254	\$ 211,567	\$ 119,284	\$ 299,035	\$ -	90.0%	\$ 782,140	\$ 86,905	
62992	07-C01-043	REDWOODS CCD	\$ 193,416	\$ 22,691	\$ 26,916	\$ 49,436	\$ 60,411	\$ -	82.4%	\$ 159,454	\$ 33,962	
64923	07-C01-044	RIO HONDO CCD	\$ 331,786	\$ 23,681	\$ 60,951	\$ 94,854	\$ 119,121	\$ -	90.0%	\$ 298,607	\$ 33,179	
67223	07-C01-045	RIVERSIDE CCD	\$ 929,321	\$ 204,862	\$ 277,513	\$ 134,700	\$ 219,313	\$ -	90.0%	\$ 836,388	\$ 92,933	
67884	07-C01-046	SAN BERNARDINO CCD	\$ 574,842	\$ -	\$ 277,038	\$ 153,024	\$ -	\$ -	74.8%	\$ 430,062	\$ 144,780	
73528	07-C01-047	SAN DIEGO CCD	\$ 2,313,463	\$ 166,064	\$ 356,650	\$ 768,272	\$ 791,130	\$ -	90.0%	\$ 2,082,116	\$ 231,347	
73536	07-C01-048	SAN FRANCISCO CCD	\$ 1,416,319	\$ 424,320	\$ 317,943	\$ 249,688	\$ 282,736	\$ -	90.0%	\$ 1,274,687	\$ 141,632	

Perkins Title I-C Payment Report
Fiscal Year 2007-2008

Dean Signature _____

District		Payments								Percent	Total Paid	Balance
CDS Code	Grant #	District Name	Allocation	Q1	Q2	Q3	Q4	Recalc	Date			
68668	07-C01-049	SAN JOAQUIN DELTA CCD	\$ 709,046	\$ 176,979	\$ 303,404	\$ 89,120	\$ 68,638	\$ -	90.0%	\$ 638,141	\$ 70,905	
69658	07-C01-050	SAN JOSE-EVERGREEN CCD	\$ 453,580	\$ 57,338	\$ -	\$ 100,648	\$ 250,236	\$ -	90.0%	\$ 408,222	\$ 45,358	
68817	07-C01-051	SAN LUIS OBISPO COUNTY CCD	\$ 258,302	\$ 9,758	\$ 108,624	\$ 78,677	\$ 35,412	\$ -	90.0%	\$ 232,471	\$ 25,831	
69054	07-C01-052	SAN MATEO COUNTY CCD	\$ 615,440	\$ 54,427	\$ 160,038	\$ 111,787	\$ 227,644	\$ -	90.0%	\$ 553,896	\$ 61,544	
69294	07-C01-053	SANTA BARBARA CCD	\$ 560,571	\$ 85,703	\$ 185,897	\$ 117,689	\$ 115,224	\$ -	90.0%	\$ 504,513	\$ 56,058	
64972	07-C01-054	SANTA CLARITA CCD	\$ 238,535	\$ 10,964	\$ 77,578	\$ 25,146	\$ 100,993	\$ -	90.0%	\$ 214,681	\$ 23,854	
73502	07-C01-055	SANTA MONICA CCD	\$ 434,168	\$ 139,588	\$ -	\$ 81,397	\$ 169,766	\$ -	90.0%	\$ 390,751	\$ 43,417	
72124	07-C01-056	SEQUIOIAS CCD	\$ 376,816	\$ 80,893	\$ 83,363	\$ 61,250	\$ 113,628	\$ -	90.0%	\$ 339,134	\$ 37,682	
70144	07-C01-057	SHASTA-TEHAMA-TRINITY JOINT C	\$ 284,452	\$ 5,278	\$ 60,682	\$ 184,963	\$ 5,083	\$ -	90.0%	\$ 256,006	\$ 28,446	
66936	07-C01-058	SIERRA JOINT CCD	\$ 454,289	\$ 244,123	\$ 120,137	\$ 18,556	\$ 26,044	\$ -	90.0%	\$ 408,860	\$ 45,429	
70474	07-C01-059	SISKIYOU JOINT CCD	\$ 102,559	\$ 12,271	\$ 50,469	\$ 19,319	\$ 10,244	\$ -	90.0%	\$ 92,303	\$ 10,256	
70557	07-C01-060	SOLANO COUNTY CCD	\$ 277,626	\$ 18,394	\$ 107,626	\$ 40,093	\$ -	\$ -	59.8%	\$ 166,113	\$ 111,513	
70946	07-C01-061	SONOMA COUNTY JR. CCD	\$ 571,474	\$ 46,579	\$ 104,433	\$ 179,491	\$ 183,823	\$ -	90.0%	\$ 514,326	\$ 57,148	
66654	07-C01-062	SOUTH ORANGE COUNTY CCD	\$ 266,989	\$ 11,832	\$ 46,741	\$ 117,037	\$ 64,680	\$ -	90.0%	\$ 240,290	\$ 26,699	
68429	07-C01-063	SOUTHWESTERN CCD	\$ 750,442	\$ 109,343	\$ 144,089	\$ 197,194	\$ 224,771	\$ -	90.0%	\$ 675,397	\$ 75,045	
62463	07-C01-064	STATE CENTER CCD	\$ 1,316,686	\$ 180,820	\$ 274,976	\$ 416,880	\$ 312,341	\$ -	90.0%	\$ 1,185,017	\$ 131,669	
72660	07-C01-065	VENTURA COUNTY CCD	\$ 584,770	\$ 53,253	\$ 112,283	\$ 82,059	\$ 278,698	\$ -	90.0%	\$ 526,293	\$ 58,477	
67926	07-C01-066	VICTOR VALLEY CCD	\$ 339,321	\$ 12,819	\$ -	\$ 186,467	\$ 106,102	\$ -	90.0%	\$ 305,388	\$ 33,933	
62133	07-C01-067	WEST HILLS CCD	\$ 266,191	\$ 68,270	\$ 62,730	\$ 83,740	\$ 24,831	\$ -	90.0%	\$ 239,571	\$ 26,620	
63867	07-C01-068	WEST KERN CCD	\$ 104,509	\$ 13,394	\$ 34,001	\$ 29,485	\$ 17,178	\$ -	90.0%	\$ 94,058	\$ 10,451	
69716	07-C01-069	WEST VALLEY-MISSION CCD	\$ 300,762	\$ 33,213	\$ -	\$ 62,997	\$ 62,834	\$ -	52.9%	\$ 159,044	\$ 141,718	
71340	07-C01-070	YOSEMITE CCD	\$ 904,590	\$ 83,819	\$ 177,285	\$ 201,409	\$ 351,618	\$ -	90.0%	\$ 814,131	\$ 90,459	
72777	07-C01-071	YUBA CCD	\$ 360,684	\$ 44,269	\$ 96,973	\$ 104,112	\$ 79,261	\$ -	90.0%	\$ 324,615	\$ 36,069	

California Community Colleges

Perkins Title II, Tech Prep Payment Report
Fiscal Year 2007-2008

Dean Signature _____

District CDS Code	Grant #	Consortia Name	Payments							Recalc	Percent Paid-to- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4						
		Statewide Total	\$ 7,281,560	\$ 839,441	\$ 1,419,389	\$ 1,607,753	\$ 2,253,382	\$ -		84.0%	\$ 6,119,965	\$ 1,161,595	
62133	07-139-005	West Hills CCD	\$ 153,296	\$ 728	\$ 34,727	\$ 69,304	\$ 33,207	\$ -		90.0%	\$ 137,966	\$ 15,330	
69096	07-139-011	Allan Hancock Jt. CCD	\$ 76,648	\$ 2,785	\$ 12,365	\$ 14,171	\$ 39,662	\$ -		90.0%	\$ 68,983	\$ 7,665	
61416	07-139-012	Butte-Glenn CCD	\$ 76,648	\$ 6,735	\$ 11,265	\$ 14,892	\$ 36,091	\$ -		90.0%	\$ 68,983	\$ 7,665	
69740	07-139-013	Cabrillo CCD	\$ 76,648	\$ 13,762	\$ 15,295	\$ 19,416	\$ 20,510	\$ -		90.0%	\$ 68,983	\$ 7,665	
64360	07-139-014	Cerritos CCD	\$ 76,648	\$ 7,076	\$ 18,483	\$ 12,697	\$ 30,727	\$ -		90.0%	\$ 68,983	\$ 7,665	
64386	07-139-015	Citrus CCD	\$ 76,648	\$ 15,468	\$ 10,661	\$ 20,593	\$ 22,261	\$ -		90.0%	\$ 68,983	\$ 7,665	
66639	07-139-016	Coast CCD	\$ 229,944	\$ 38,776	\$ 38,617	\$ 57,141	\$ 72,415	\$ -		90.0%	\$ 206,949	\$ 22,995	
61689	07-139-018	Contra Costa CCD (Contra Costa)	\$ 76,648	\$ 98	\$ -	\$ 11,500	\$ 49,457	\$ -		79.7%	\$ 61,055	\$ 15,593	
61689	07-139-019	Contra Costa CCD (Los Medanos)	\$ 76,648	\$ 5,274	\$ 16,090	\$ -	\$ 46,881	\$ -		89.0%	\$ 68,245	\$ 8,403	
61689	07-139-020	Contra Costa CCD (Diablo Valley)	\$ 76,648	\$ 4,485	\$ -	\$ 43,931	\$ 20,567	\$ -		90.0%	\$ 68,983	\$ 7,665	
64493	07-139-021	El Camino CCD	\$ 76,648	\$ 19,613	\$ 7,575	\$ 23,229	\$ 18,566	\$ -		90.0%	\$ 68,983	\$ 7,665	
69443	07-139-022	Foothill-DeAnza CCD	\$ 153,296	\$ 48	\$ 26,119	\$ 32,146	\$ 79,031	\$ -		89.6%	\$ 137,344	\$ 15,952	
61184	07-139-023	Ohlone CCD	\$ 76,648	\$ 22,719	\$ 17,361	\$ 10,353	\$ 18,550	\$ -		90.0%	\$ 68,983	\$ 7,665	
69476	07-139-024	Gavilan CCD	\$ 76,648	\$ 8,064	\$ 30,190	\$ 15,072	\$ 15,657	\$ -		90.0%	\$ 68,983	\$ 7,665	
73486	07-139-025	Glendale CCD	\$ 76,648	\$ 15,509	\$ 19,404	\$ 17,565	\$ 16,505	\$ -		90.0%	\$ 68,983	\$ 7,665	
68148	07-139-026	Grossmont-Cuyamaca CCD	\$ 153,296	\$ 28,686	\$ 36,706	\$ 34,882	\$ 37,692	\$ -		90.0%	\$ 137,966	\$ 15,330	
66043	07-139-027	Hartnell CCD	\$ 76,648	\$ 15,709	\$ 26,300	\$ 26,861	\$ 113	\$ -		90.0%	\$ 68,983	\$ 7,665	
63537	07-139-028	Kern CCD	\$ 306,592	\$ 32,005	\$ 71,868	\$ 82,658	\$ 89,401	\$ -		90.0%	\$ 275,932	\$ 30,660	
73775	07-139-029	Lake Tahoe CCD	\$ 76,648	\$ 20,559	\$ 18,669	\$ 16,339	\$ 13,416	\$ -		90.0%	\$ 68,983	\$ 7,665	
73494	07-139-031	Long Beach CCD	\$ 76,648	\$ -	\$ 6,053	\$ 24,359	\$ 38,571	\$ -		90.0%	\$ 68,983	\$ 7,665	
64741	07-139-032	L.A. CCD (East L.A.)	\$ 76,648	\$ -	\$ 24,726	\$ 21,089	\$ -	\$ -		59.8%	\$ 45,815	\$ 30,833	
64741	07-139-034	L.A. CCD (L.A. Harbor)	\$ 76,648	\$ -	\$ 38,622	\$ 24,363	\$ -	\$ -		82.2%	\$ 62,985	\$ 13,663	
64741	07-139-035	L.A. CCD (L.A. Mission)	\$ 76,648	\$ 16,311	\$ 16,984	\$ 16,965	\$ -	\$ -		65.6%	\$ 50,260	\$ 26,388	
64741	07-139-036	L.A. CCD (L.A. Pierce)	\$ 76,648	\$ -	\$ 7,626	\$ 12,260	\$ -	\$ -		25.9%	\$ 19,886	\$ 56,762	
64741	07-139-037	L.A. CCD (West L.A.)	\$ 76,648	\$ 30,667	\$ 1,039	\$ 17,753	\$ -	\$ -		64.5%	\$ 49,459	\$ 27,189	
64741	07-139-038	L.A. CCD (L.A. Valley)	\$ 76,648	\$ 1,195	\$ 64,516	\$ 3,272	\$ -	\$ -		90.0%	\$ 68,983	\$ 7,665	
64741	07-139-039	L.A. CCD (L.A. Southwest)	\$ 76,648	\$ -	\$ -	\$ 24,650	\$ -	\$ -		32.2%	\$ 24,650	\$ 51,998	
67371	07-139-040	Los Rios CCD	\$ 306,592	\$ 63,966	\$ 49,230	\$ 56,766	\$ 105,970	\$ -		90.0%	\$ 275,932	\$ 30,660	
65383	07-139-041	Marin CCD	\$ 76,648	\$ 4,303	\$ 8,675	\$ 13,835	\$ 42,170	\$ -		90.0%	\$ 68,983	\$ 7,665	
73718	07-139-042	Mendocino-Lake CCD	\$ 76,648	\$ 15,570	\$ 12,548	\$ 21,477	\$ 16,710	\$ -		86.5%	\$ 66,305	\$ 10,343	
65797	07-139-043	Merced CCD	\$ 76,648	\$ -	\$ -	\$ 42,537	\$ -	\$ -		55.5%	\$ 42,537	\$ 34,111	
68247	07-139-044	MiraCosta CCD	\$ 76,648	\$ 18,243	\$ 18,605	\$ 18,226	\$ 13,909	\$ -		90.0%	\$ 68,983	\$ 7,665	
64824	07-139-045	Mt. San Antonio CCD	\$ 76,648	\$ 13,549	\$ 18,503	\$ 16,096	\$ 20,835	\$ -		90.0%	\$ 68,983	\$ 7,665	
67132	07-139-046	Mt. San Jacinto CCD	\$ 76,648	\$ 418	\$ -	\$ 16,674	\$ 51,891	\$ -		90.0%	\$ 68,983	\$ 7,665	
66100	07-139-047	Monterey Peninsula CCD	\$ 76,648	\$ 3,888	\$ 6,777	\$ 23,826	\$ 27,735	\$ -		81.2%	\$ 62,226	\$ 14,422	
66274	07-139-048	Napa Valley CCD	\$ 76,648	\$ 2,956	\$ 24,717	\$ 16,918	\$ 24,392	\$ -		90.0%	\$ 68,983	\$ 7,665	
66605	07-139-049	North Orange County CCD	\$ 153,296	\$ 6,578	\$ 12,956	\$ 42,297	\$ 76,135	\$ -		90.0%	\$ 137,966	\$ 15,330	
68270	07-139-050	Palomar CCD	\$ 76,648	\$ 8,784	\$ 14,180	\$ 9,357	\$ 30,151	\$ -		81.5%	\$ 62,472	\$ 14,176	
64899	07-139-051	Pasadena Area CCD	\$ 76,648	\$ 4,500	\$ 3,821	\$ 942	\$ 28,569	\$ -		49.4%	\$ 37,832	\$ 38,816	
61267	07-139-052	Peralta CCD	\$ 306,592	\$ 64,051	\$ 72,736	\$ 71,885	\$ 67,260	\$ -		90.0%	\$ 275,932	\$ 30,660	
66688	07-139-053	Rancho Santiago CCD	\$ 153,296	\$ 30,779	\$ 27,928	\$ 28,331	\$ 50,928	\$ -		90.0%	\$ 137,966	\$ 15,330	

California Community Colleges

Perkins Title II, Tech Prep Payment Report
Fiscal Year 2007-2008

Dean Signature _____

District CDS Code	Grant #	Consortia Name	Allocation	Payments				Recalc	Percent Paid-to- Date	Total Paid	Balance
				Q1	Q2	Q3	Q4				
62992	07-139-054	Redwoods CCD	\$ 76,648	\$ 7,106	\$ 14,919	\$ 17,278	\$ 29,680	\$ -	90.0%	\$ 68,983	\$ 7,665
64923	07-139-055	Rio Hondo CCD	\$ 76,648	\$ 14,107	\$ 17,946	\$ 21,311	\$ 15,619	\$ -	90.0%	\$ 68,983	\$ 7,665
67223	07-139-056	Riverside CCD	\$ 229,944	\$ 8,665	\$ 42,345	\$ 36,828	\$ 119,111	\$ -	90.0%	\$ 206,949	\$ 22,995
73528	07-139-057	San Diego CCD	\$ 229,944	\$ 38,149	\$ 43,940	\$ 53,024	\$ 71,836	\$ -	90.0%	\$ 206,949	\$ 22,995
73536	07-139-058	San Francisco CCD	\$ 76,648	\$ 7,125	\$ 18,641	\$ 16,742	\$ 26,475	\$ -	90.0%	\$ 68,983	\$ 7,665
68668	07-139-059	San Joaquin Delta CCD	\$ 76,648	\$ -	\$ 2,650	\$ 20,504	\$ 45,829	\$ -	90.0%	\$ 68,983	\$ 7,665
69658	07-139-060	San Jose-Evergreen CCD	\$ 153,296	\$ 27,130	\$ -	\$ 50,291	\$ 60,545	\$ -	90.0%	\$ 137,966	\$ 15,330
68817	07-139-061	San Luis Obispo County CCD	\$ 76,648	\$ 10,393	\$ 21,604	\$ 6,715	\$ 4,468	\$ -	56.3%	\$ 43,180	\$ 33,468
69054	07-139-062	San Mateo County CCD	\$ 229,944	\$ 14,683	\$ 46,861	\$ 20,960	\$ 124,445	\$ -	90.0%	\$ 206,949	\$ 22,995
69294	07-139-063	Santa Barbara CCD	\$ 76,648	\$ 11,273	\$ 17,041	\$ 24,843	\$ 15,826	\$ -	90.0%	\$ 68,983	\$ 7,665
64972	07-139-064	Santa Clarita CCD	\$ 76,648	\$ 3,795	\$ 15,228	\$ 2,868	\$ 47,092	\$ -	90.0%	\$ 68,983	\$ 7,665
73502	07-139-065	Santa Monica CCD	\$ 76,648	\$ 12,397	\$ 18,903	\$ 10,159	\$ 21,680	\$ -	82.4%	\$ 63,139	\$ 13,509
72124	07-139-066	Sequoias CCD	\$ 76,648	\$ 10,385	\$ 23,744	\$ 18,234	\$ 16,620	\$ -	90.0%	\$ 68,983	\$ 7,665
66936	07-139-067	Sierra Joint CCD	\$ 76,648	\$ 1,825	\$ 12,128	\$ 13,437	\$ 40,080	\$ -	88.0%	\$ 67,470	\$ 9,178
70557	07-139-068	Solano Community College	\$ 76,648	\$ 6,133	\$ 23,585	\$ 22,033	\$ 17,232	\$ -	90.0%	\$ 68,983	\$ 7,665
70946	07-139-069	Sonoma County CCD	\$ 76,648	\$ 13,676	\$ 19,668	\$ 15,283	\$ 20,356	\$ -	90.0%	\$ 68,983	\$ 7,665
66654	07-139-070	South Orange County CCD (Irvine Valley)	\$ 76,648	\$ -	\$ 47	\$ 1,433	\$ 47,889	\$ -	64.4%	\$ 49,369	\$ 27,279
66654	07-139-071	South Orange County CCD (Saddleback)	\$ 76,648	\$ -	\$ 20,561	\$ 26,668	\$ 21,754	\$ -	90.0%	\$ 68,983	\$ 7,665
68429	07-139-072	Southwestern CCD	\$ 76,648	\$ 14,909	\$ 15,025	\$ 20,371	\$ 18,678	\$ -	90.0%	\$ 68,983	\$ 7,665
62463	07-139-073	State Center CCD	\$ 153,296	\$ 14,791	\$ 25,795	\$ 44,036	\$ 53,344	\$ -	90.0%	\$ 137,966	\$ 15,330
72660	07-139-074	Ventura County CCD (Moorpark)	\$ 76,648	\$ 12,772	\$ 19,971	\$ 23,998	\$ 12,242	\$ -	90.0%	\$ 68,983	\$ 7,665
72660	07-139-075	Ventura County CCD (Oxnard)	\$ 76,648	\$ 19,021	\$ 20,641	\$ 13,582	\$ 15,739	\$ -	90.0%	\$ 68,983	\$ 7,665
72660	07-139-076	Ventura County CCD (Ventura)	\$ 76,648	\$ 4,599	\$ 7,178	\$ 7,929	\$ -	\$ -	25.7%	\$ 19,706	\$ 56,942
69716	07-139-077	West Valley-Mission CCD (Mission)	\$ 76,648	\$ -	\$ 10,086	\$ 17,626	\$ 24,274	\$ -	67.8%	\$ 51,986	\$ 24,662
69716	07-139-078	West Valley-Mission CCD (West Valley)	\$ 76,648	\$ -	\$ 10,681	\$ 27,696	\$ 30,606	\$ -	90.0%	\$ 68,983	\$ 7,665
71340	07-139-079	Yosemite CCD	\$ 153,296	\$ 22,945	\$ 23,184	\$ 24,245	\$ 67,592	\$ -	90.0%	\$ 137,966	\$ 15,330
72777	07-139-080	Yuba CCD	\$ 76,648	\$ 19,705	\$ 21,309	\$ -	\$ 27,969	\$ -	90.0%	\$ 68,983	\$ 7,665
64741	07-139-082	L.A. CCD (L.A. Trade Tech)	\$ 76,648	\$ -	\$ 63,771	\$ 3,031	\$ -	\$ -	87.2%	\$ 66,802	\$ 9,846
64741	07-139-083	L.A. CCD (L.A. City)	\$ 76,648	\$ -	\$ -	\$ -	\$ 466	\$ -	0.6%	\$ 466	\$ 76,182