

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		
	<b>Perkins Total</b>	\$ 54,139,363	\$ 7,566,635	\$ 12,451,604	\$ 12,275,127	\$ 14,794,772	\$ 6,501,452	\$ 53,589,590	\$ 549,773
360 14895-0615	State Leadership	\$ 4,060,000	\$ 656,445	\$ 1,015,215	\$ 795,479	\$ 977,921	\$ 540,878	\$ 3,985,938	\$ 74,062
362 14897-0615	Non-Traditional Training and Employment	\$ 150,000	\$ -	\$ 97,485	\$ 12,180	\$ 25,335	\$ 15,000	\$ 150,000	\$ -
363 14898-0615	Postsecondary Allocation	\$ 42,647,803	\$ 6,070,749	\$ 9,919,515	\$ 9,859,715	\$ 11,538,134	\$ 5,012,333	\$ 42,400,446	\$ 247,357
366 14900-0615	Technical Preparation Education	\$ 7,281,560	\$ 839,441	\$ 1,419,389	\$ 1,607,753	\$ 2,253,382	\$ 933,241	\$ 7,053,206	\$ 228,354

**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				
		<b>Statewide Total</b>	\$ 4,060,000	\$ 656,445	\$ 1,015,215	\$ 795,479	\$ 977,921	\$ 540,878	98.2%	\$ 3,985,938	\$ 74,062
62463	07-0378	State Center CCD	\$ 38,000	\$ 860	\$ 1,089	\$ 4,790	\$ 27,461	\$ 1,342	93.5%	\$ 35,542	\$ 2,458
66639	07-0379	Coast CCD	\$ 38,000	\$ 44	\$ 10,068	\$ 436	\$ 23,652	\$ 3,795	100.0%	\$ 37,995	\$ 5
66639	07-0380	Coast CCD	\$ 38,000	\$ 3,976	\$ 6,856	\$ 13,602	\$ 9,766	\$ 3,800	100.0%	\$ 38,000	\$ -
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	\$ -	\$ 30,063	100.0%	\$ 38,000	\$ -
69658	07-0383	San Jose-Evergreen CCD	\$ 38,000	\$ -	\$ 761	\$ 5,248	\$ -	\$ 31,991	100.0%	\$ 38,000	\$ -
66639	07-0384	Coast CCD	\$ 38,000	\$ 2,181	\$ 5,402	\$ 15,295	\$ 11,322	\$ 3,800	100.0%	\$ 38,000	\$ -
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	\$ 3,800	100.0%	\$ 38,000	\$ -
70946	07-0387	Sonoma County Jr. CCD	\$ 38,000	\$ -	\$ 15,901	\$ -	\$ 18,299	NC	90.0%	\$ 34,200	\$ 3,800
66639	07-157-001	Coast CCD	\$ 100,000	\$ 37,707	\$ 5,345	\$ 19,820	\$ 27,128	\$ 10,000	100.0%	\$ 100,000	\$ -
62463	07-158-001	State Center CCD	\$ 300,000	\$ 64,176	\$ 53,231	\$ 38,783	\$ 113,810	\$ 28,762	99.6%	\$ 298,762	\$ 1,238
66639	07-159-001	Coast CCD	\$ 300,000	\$ 6,419	\$ 107,155	\$ 72,027	\$ 84,399	\$ 29,991	100.0%	\$ 299,991	\$ 9
64824	07-160-001	Mt. San Antonio CCD	\$ 300,000	\$ 23,115	\$ 73,673	\$ 60,652	\$ 112,560	\$ 19,777	96.6%	\$ 289,777	\$ 10,223
67371	07-161-001	Los Rios CCD	\$ 300,000	\$ 129,692	\$ 99,911	\$ 22,285	\$ 18,112	\$ 30,000	100.0%	\$ 300,000	\$ -
66936	07-162-001	Sierra Joint CCD	\$ 300,000	\$ 150,245	\$ 119,755	\$ -	\$ -	\$ 30,000	100.0%	\$ 300,000	\$ -
69658	07-163-001	San Jose-Evergreen CCD	\$ 300,000	\$ -	\$ 2,140	\$ 160,457	\$ -	\$ 137,403	100.0%	\$ 300,000	\$ -
62133	07-165-001	West Hills CCD	\$ 100,000	\$ 1,957	\$ 45,261	\$ 25,658	\$ -	\$ 27,124	100.0%	\$ 100,000	\$ -
71340	07-342-001	Yosemite CCD	\$ 168,000	\$ 27,125	\$ 35,892	\$ 37,822	\$ 50,361	\$ 10,493	96.2%	\$ 161,693	\$ 6,307
68148	07-342-002	Grossmont-Cuyamaca CCD	\$ 168,000	\$ -	\$ 64,852	\$ 33,804	\$ 52,544	\$ 16,800	100.0%	\$ 168,000	\$ -
69054	07-342-004	San Mateo County CCD	\$ 336,000	\$ 43,127	\$ 55,647	\$ 54,945	\$ 148,681	\$ 33,600	100.0%	\$ 336,000	\$ -
64386	07-342-005	Citrus CCD	\$ 336,000	\$ 78,285	\$ 84,037	\$ 88,286	\$ 51,792	\$ 33,600	100.0%	\$ 336,000	\$ -
72660	07-342-006	Ventura County CCD	\$ 168,000	\$ 35,197	\$ 47,585	\$ 30,455	\$ 37,963	\$ 11,923	97.1%	\$ 163,123	\$ 4,877
67223	07-342-007	Riverside CCD	\$ 168,000	\$ 6,966	\$ 57,722	\$ 21,699	\$ 64,813	\$ (390)	89.8%	\$ 150,810	\$ 17,190
61416	07-342-008	Butte-Glenn CCD	\$ 336,000	\$ 43,477	\$ 76,721	\$ 68,227	\$ 104,371	\$ 43,204	100.0%	\$ 336,000	\$ -

Note: NFEA signifies that No Fully Executed Agreement was available. A fully executed agreement is required for payment.  
NC signifies that the district was not certified by due date.

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

\_\_\_\_\_  
Dean Signature

			Payments							Percent		
District	Grant #	DistName	Allocation	Q1	Q2	Q3	Q4	Recalc	Date	Total Paid	Balance	
		<b>Statewide Total</b>	\$ 150,000	\$ -	\$ 97,485	\$ 12,180	\$ 25,335	\$ 15,000	100.0%	\$ 150,000	\$ -	
68148	07-342-002NT	Grossmont-Cuyamaca CCD	\$ 150,000	\$ -	\$ 97,485	\$ 12,180	\$ 25,335	\$ 15,000	100.0%	\$ 150,000	\$ -	

Note: NFEA signifies that No Fully Executed Agreement was available. A fully executed agreement is required for payment.  
NC signifies that the district was not certified by due date so .

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	\$ 5,012,333	99.4%	\$ 42,400,446	\$ 247,357	
69096	07-C01-001	Allan Hancock Joint CCD	\$ 838,729	\$ 35,718	\$ 168,837	\$ 216,459	\$ 333,842	\$ 83,873	100.0%	\$ 838,729	\$ -	
64253	07-C01-002	Antelope Valley CCD	\$ 500,295	\$ 140,869	\$ 121,015	\$ 99,174	\$ 89,207	\$ 50,030	100.0%	\$ 500,295	\$ -	
67629	07-C01-003	Barstow CCD	\$ 156,808	\$ 9,084	\$ 17,140	\$ 16,349	\$ 69,444	\$ 44,379	99.7%	\$ 156,396	\$ 412	
61416	07-C01-004	Butte-Glenn CCD	\$ 664,903	\$ 124,212	\$ 138,080	\$ 173,302	\$ 162,818	\$ 66,491	100.0%	\$ 664,903	\$ -	
69740	07-C01-005	Cabrillo CCD	\$ 346,058	\$ 29,892	\$ 53,553	\$ 66,480	\$ -	\$ 196,133	100.0%	\$ 346,058	\$ -	
64360	07-C01-006	Cerritos CCD	\$ 1,002,716	\$ 186,329	\$ 92,664	\$ 196,470	\$ 426,981	\$ 100,272	100.0%	\$ 1,002,716	\$ -	
61317	07-C01-007	Chabot-Las Positas CCD	\$ 640,349	\$ 177,228	\$ 96,184	\$ -	\$ 302,902	\$ 64,035	100.0%	\$ 640,349	\$ -	
67660	07-C01-008	Chaffey CCD	\$ 634,410	\$ 95,491	\$ 226,760	\$ 171,470	\$ 77,248	\$ 63,441	100.0%	\$ 634,410	\$ -	
64386	07-C01-009	Citrus CCD	\$ 331,343	\$ 68,804	\$ 76,939	\$ 87,027	\$ 65,438	\$ 33,135	100.0%	\$ 331,343	\$ -	
66639	07-C01-010	Coast CCD	\$ 810,630	\$ 79,152	\$ 268,479	\$ -	\$ 381,936	\$ 81,063	100.0%	\$ 810,630	\$ -	
61689	07-C01-012	Contra Costa CCD	\$ 864,524	\$ 57,546	\$ 104,030	\$ 192,012	\$ 385,674	\$ 125,262	100.0%	\$ 864,524	\$ -	
67025	07-C01-013	Desert CCD	\$ 197,405	\$ 16,903	\$ 37,216	\$ 66,325	\$ 57,220	\$ 19,741	100.0%	\$ 197,405	\$ -	
64493	07-C01-014	El Camino CCD	\$ 1,099,070	\$ 174,056	\$ 216,420	\$ 276,019	\$ 322,668	\$ 109,907	100.0%	\$ 1,099,070	\$ -	
69443	07-C01-016	Foothill-De Anza CCD	\$ 454,378	\$ 56,318	\$ 104,491	\$ 152,303	\$ 95,828	\$ 45,438	100.0%	\$ 454,378	\$ -	
61184	07-C01-017	Ohlone CCD	\$ 98,924	\$ 25,612	\$ 20,047	\$ 28,320	\$ 15,052	\$ 9,587	99.7%	\$ 98,618	\$ 306	
69476	07-C01-018	Gavilan CCD	\$ 127,467	\$ 20,935	\$ 37,542	\$ 26,997	\$ 29,246	\$ 12,747	100.0%	\$ 127,467	\$ -	
73486	07-C01-019	Glendale CCD	\$ 371,941	\$ 83,132	\$ 88,916	\$ 108,037	\$ 54,661	\$ 37,195	100.0%	\$ 371,941	\$ -	
68148	07-C01-020	Grossmont-Cuyamaca CCD	\$ 738,032	\$ 47,451	\$ 235,782	\$ 132,215	\$ 248,780	\$ 73,804	100.0%	\$ 738,032	\$ -	
66043	07-C01-021	Hartnell CCD	\$ 217,704	\$ 3,936	\$ 40,488	\$ 52,020	\$ 99,489	\$ 21,771	100.0%	\$ 217,704	\$ -	
63156	07-C01-022	Imperial CCD	\$ 416,439	\$ 54,200	\$ 58,003	\$ 114,586	\$ 148,006	\$ 41,644	100.0%	\$ 416,439	\$ -	
63537	07-C01-023	Kern CCD	\$ 819,671	\$ 100,896	\$ 144,358	\$ 351,822	\$ 140,627	\$ 75,191	99.2%	\$ 812,894	\$ 6,777	
73775	07-C01-024	Lake Tahoe CCD	\$ 96,708	\$ 8,389	\$ 38,486	\$ 29,305	\$ 10,857	\$ 9,671	100.0%	\$ 96,708	\$ -	
64147	07-C01-025	Lassen CCD	\$ 75,346	\$ -	\$ -	\$ -	\$ -	NC	0.0%	\$ -	\$ 75,346	
73494	07-C01-026	Long Beach CCD	\$ 932,778	\$ 140,018	\$ 488,082	\$ 95,226	\$ 110,578	\$ 98,874	100.0%	\$ 932,778	\$ -	
64741	07-C01-027	Los Angeles CCD	\$ 4,108,638	\$ 419,987	\$ 1,318,587	\$ 1,016,831	\$ 942,369	\$ 410,864	100.0%	\$ 4,108,638	\$ -	
67371	07-C01-028	Los Rios CCD	\$ 3,100,603	\$ 489,828	\$ 593,086	\$ 647,953	\$ 1,059,675	\$ 310,061	100.0%	\$ 3,100,603	\$ -	
65383	07-C01-029	Marin CCD	\$ 106,991	\$ 21,080	\$ 24,961	\$ -	\$ 50,250	\$ 9,888	99.2%	\$ 106,179	\$ 812	
73718	07-C01-030	Mendocino-Lake CCD	\$ 90,592	\$ 8,893	\$ 15,882	\$ -	\$ 56,757	\$ 9,060	100.0%	\$ 90,592	\$ -	
65797	07-C01-031	Merced CCD	\$ 370,789	\$ -	\$ 110,682	\$ 117,361	\$ -	\$ 142,746	100.0%	\$ 370,789	\$ -	
68247	07-C01-032	Mira Costa CCD	\$ 133,938	\$ 32,740	\$ 25,865	\$ 21,480	\$ 40,459	\$ 13,394	100.0%	\$ 133,938	\$ -	
66100	07-C01-033	Monterey Peninsula CCD	\$ 92,542	\$ 17,214	\$ 28,467	\$ 23,773	\$ 13,833	\$ 7,238	97.8%	\$ 90,525	\$ 2,017	
64824	07-C01-034	Mt. San Antonio CCD	\$ 901,133	\$ 125,300	\$ 214,929	\$ 183,684	\$ 287,106	\$ 90,114	100.0%	\$ 901,133	\$ -	
67132	07-C01-035	Mt. San Jacinto CCD	\$ 396,672	\$ 42,495	\$ 59,443	\$ 97,987	\$ 157,079	\$ 39,668	100.0%	\$ 396,672	\$ -	
66274	07-C01-036	Napa Valley CCD	\$ 134,470	\$ 20,874	\$ 31,971	\$ 35,104	\$ 33,074	\$ 13,447	100.0%	\$ 134,470	\$ -	
66605	07-C01-037	North Orange County CCD	\$ 1,581,902	\$ 290,724	\$ 246,291	\$ 513,663	\$ 373,033	\$ 158,191	100.0%	\$ 1,581,902	\$ -	
73510	07-C01-038	Palo Verde	\$ 91,478	\$ 5,237	\$ 39,294	\$ 17,694	\$ 20,105	\$ 9,148	100.0%	\$ 91,478	\$ -	
68270	07-C01-039	Palomar CCD	\$ 462,444	\$ 71,136	\$ 102,304	\$ 79,364	\$ 110,395	\$ 75,938	95.0%	\$ 439,137	\$ 23,307	
64899	07-C01-040	Pasadena Area CCD	\$ 601,169	\$ 65,955	\$ 184,156	\$ 54,887	\$ -	\$ 296,171	100.0%	\$ 601,169	\$ -	
61267	07-C01-041	Peralta CCD	\$ 877,820	\$ 175,916	\$ 210,178	\$ 239,242	\$ 164,702	\$ 63,153	97.2%	\$ 853,191	\$ 24,629	
66688	07-C01-042	Rancho Santiago CCD	\$ 869,045	\$ 152,254	\$ 211,567	\$ 119,284	\$ 299,035	\$ 86,905	100.0%	\$ 869,045	\$ -	
62992	07-C01-043	Redwoods CCD	\$ 193,416	\$ 22,691	\$ 26,916	\$ 49,436	\$ 60,411	\$ 33,962	100.0%	\$ 193,416	\$ -	
64923	07-C01-044	Rio Hondo CCD	\$ 331,786	\$ 23,681	\$ 60,951	\$ 94,854	\$ 119,121	\$ 30,546	99.2%	\$ 329,153	\$ 2,633	
67223	07-C01-045	Riverside CCD	\$ 929,321	\$ 204,862	\$ 277,513	\$ 134,700	\$ 219,313	\$ 86,073	99.3%	\$ 922,461	\$ 6,860	
67884	07-C01-046	San Bernardino CCD	\$ 574,842	\$ -	\$ 277,038	\$ 153,024	\$ -	\$ 104,935	93.1%	\$ 534,997	\$ 39,845	
73528	07-C01-047	San Diego CCD	\$ 2,313,463	\$ 166,064	\$ 356,650	\$ 768,272	\$ 791,130	\$ 231,347	100.0%	\$ 2,313,463	\$ -	
73536	07-C01-048	San Francisco CCD	\$ 1,416,319	\$ 424,320	\$ 317,943	\$ 249,688	\$ 282,736	\$ 141,632	100.0%	\$ 1,416,319	\$ -	

**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	\$ 70,905	100.0%	\$ 709,046	\$ -	
69658	07-C01-050	San Jose-Evergreen CCD	\$ 453,580	\$ 57,338	\$ -	\$ 100,648	\$ 250,236	\$ 45,342	100.0%	\$ 453,564	\$ 16	
68817	07-C01-051	San Luis Obispo County CCD	\$ 258,302	\$ 9,758	\$ 108,624	\$ 78,677	\$ 35,412	\$ 25,831	100.0%	\$ 258,302	\$ -	
69054	07-C01-052	San Mateo County CCD	\$ 615,440	\$ 54,427	\$ 160,038	\$ 111,787	\$ 227,644	\$ 61,544	100.0%	\$ 615,440	\$ -	
69294	07-C01-053	Santa Barbara CCD	\$ 560,571	\$ 85,703	\$ 185,897	\$ 117,689	\$ 115,224	\$ 46,317	98.3%	\$ 550,830	\$ 9,741	
64972	07-C01-054	Santa Clarita CCD	\$ 238,535	\$ 10,964	\$ 77,578	\$ 25,146	\$ 100,993	\$ 23,854	100.0%	\$ 238,535	\$ -	
73502	07-C01-055	Santa Monica CCD	\$ 434,168	\$ 139,588	\$ -	\$ 81,397	\$ 169,766	\$ 37,901	98.7%	\$ 428,652	\$ 5,516	
72124	07-C01-056	Sequoias CCD	\$ 376,816	\$ 80,893	\$ 83,363	\$ 61,250	\$ 113,628	\$ 37,682	100.0%	\$ 376,816	\$ -	
70144	07-C01-057	Shasta-Tehama-Trinity Joint CCD	\$ 284,452	\$ 5,278	\$ 60,682	\$ 184,963	\$ 5,083	\$ 28,446	100.0%	\$ 284,452	\$ -	
66936	07-C01-058	Sierra Joint CCD	\$ 454,289	\$ 244,123	\$ 120,137	\$ 18,556	\$ 26,044	\$ 26,089	95.7%	\$ 434,949	\$ 19,340	
70474	07-C01-059	Siskiyou Joint CCD	\$ 102,559	\$ 12,271	\$ 50,469	\$ 19,319	\$ 10,244	\$ 10,256	100.0%	\$ 102,559	\$ -	
70557	07-C01-060	Solano County CCD	\$ 277,626	\$ 18,394	\$ 107,626	\$ 40,093	\$ -	\$ 111,513	100.0%	\$ 277,626	\$ -	
70946	07-C01-061	Sonoma County Jr. Coll. District	\$ 571,474	\$ 46,579	\$ 104,433	\$ 179,491	\$ 183,823	\$ 57,148	100.0%	\$ 571,474	\$ -	
66654	07-C01-062	South Orange County CCD	\$ 266,989	\$ 11,832	\$ 46,741	\$ 117,037	\$ 64,680	\$ 26,699	100.0%	\$ 266,989	\$ -	
68429	07-C01-063	Southwestern CCD	\$ 750,442	\$ 109,343	\$ 144,089	\$ 197,194	\$ 224,771	\$ 73,075	99.7%	\$ 748,472	\$ 1,970	
62463	07-C01-064	State Center CCD	\$ 1,316,686	\$ 180,820	\$ 274,976	\$ 416,880	\$ 312,341	\$ 125,683	99.5%	\$ 1,310,700	\$ 5,986	
72660	07-C01-065	Ventura County CCD	\$ 584,770	\$ 53,253	\$ 112,283	\$ 82,059	\$ 278,698	\$ 46,162	97.9%	\$ 572,455	\$ 12,315	
67926	07-C01-066	Victor Valley CCD	\$ 339,321	\$ 12,819	\$ -	\$ 186,467	\$ 106,102	\$ 33,933	100.0%	\$ 339,321	\$ -	
62133	07-C01-067	West Hills CCD	\$ 266,191	\$ 68,270	\$ 62,730	\$ 83,740	\$ 24,831	\$ 26,620	100.0%	\$ 266,191	\$ -	
63867	07-C01-068	West Kern	\$ 104,509	\$ 13,394	\$ 34,001	\$ 29,485	\$ 17,178	\$ 10,451	100.0%	\$ 104,509	\$ -	
69716	07-C01-069	West Valley-Mission CCD	\$ 300,762	\$ 33,213	\$ -	\$ 62,997	\$ 62,834	\$ 141,718	100.0%	\$ 300,762	\$ -	
71340	07-C01-070	Yosemite CCD	\$ 904,590	\$ 83,819	\$ 177,285	\$ 201,409	\$ 351,618	\$ 80,930	98.9%	\$ 895,061	\$ 9,529	
72777	07-C01-071	Yuba CCD	\$ 360,684	\$ 44,269	\$ 96,973	\$ 104,112	\$ 79,261	\$ 36,069	100.0%	\$ 360,684	\$ -	

Note: NFEA signifies that No Fully Executed Agreement was available. A fully executed agreement is required for payment.  
NC signifies that the district was not certified by due date.

California Community Colleges

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

Dean Signature \_\_\_\_\_

District CDS Code	Grant #	Consortia Name Statewide Total	Payments					Recalc	Percent Paid-to- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4				
			\$ 7,281,560	\$ 839,441	\$ 1,419,389	\$ 1,607,753	\$ 2,253,382	\$ 933,241	96.9%	\$ 7,053,206	\$ 228,354
62133	07-139-005	West Hills CCD	\$ 153,296	\$ 728	\$ 34,727	\$ 69,304	\$ 33,207	\$ 15,330	100.0%	\$ 153,296	\$ -
69096	07-139-011	Allan Hancock Jt. CCD	\$ 76,648	\$ 2,785	\$ 12,365	\$ 14,171	\$ 39,662	\$ 7,665	100.0%	\$ 76,648	\$ -
61416	07-139-012	Butte-Glenn CCD	\$ 76,648	\$ 6,735	\$ 11,265	\$ 14,892	\$ 36,091	\$ 7,665	100.0%	\$ 76,648	\$ -
69740	07-139-013	Cabrillo CCD	\$ 76,648	\$ 13,762	\$ 15,295	\$ 19,416	\$ 20,510	\$ 7,665	100.0%	\$ 76,648	\$ -
64360	07-139-014	Cerritos CCD	\$ 76,648	\$ 7,076	\$ 18,483	\$ 12,697	\$ 30,727	\$ 7,665	100.0%	\$ 76,648	\$ -
64386	07-139-015	Citrus CCD	\$ 76,648	\$ 15,468	\$ 10,661	\$ 20,593	\$ 22,261	\$ 7,665	100.0%	\$ 76,648	\$ -
66639	07-139-016	Coast CCD	\$ 229,944	\$ 38,776	\$ 38,617	\$ 57,141	\$ 72,415	\$ 22,995	100.0%	\$ 229,944	\$ -
61689	07-139-018	Contra Costa CCD (Contra Costa )	\$ 76,648	\$ 98	\$ -	\$ 11,500	\$ 49,457	\$ 15,593	100.0%	\$ 76,648	\$ -
61689	07-139-019	Contra Costa CCD (Los Medanos )	\$ 76,648	\$ 5,274	\$ 16,090	\$ -	\$ 46,881	\$ 8,403	100.0%	\$ 76,648	\$ -
61689	07-139-020	Contra Costa CCD (Diablo Valley )	\$ 76,648	\$ 4,485	\$ -	\$ 43,931	\$ 20,567	\$ 7,665	100.0%	\$ 76,648	\$ -
64493	07-139-021	El Camino CCD	\$ 76,648	\$ 19,613	\$ 7,575	\$ 23,229	\$ 18,566	\$ 7,665	100.0%	\$ 76,648	\$ -
69443	07-139-022	Foothill-DeAnza CCD	\$ 153,296	\$ 48	\$ 26,119	\$ 32,146	\$ 79,031	\$ (1)	89.6%	\$ 137,343	\$ 15,953
61184	07-139-023	Ohlone CCD	\$ 76,648	\$ 22,719	\$ 17,361	\$ 10,353	\$ 18,550	\$ 7,665	100.0%	\$ 76,648	\$ -
69476	07-139-024	Gavilan CCD	\$ 76,648	\$ 8,064	\$ 30,190	\$ 15,072	\$ 15,657	\$ 7,665	100.0%	\$ 76,648	\$ -
73486	07-139-025	Glendale CCD	\$ 76,648	\$ 15,509	\$ 19,404	\$ 17,565	\$ 16,505	\$ 7,665	100.0%	\$ 76,648	\$ -
68148	07-139-026	Grossmont-Cuyamaca CCD	\$ 153,296	\$ 28,686	\$ 36,706	\$ 34,882	\$ 37,692	\$ 12,810	98.4%	\$ 150,776	\$ 2,520
66043	07-139-027	Hartnell CCD	\$ 76,648	\$ 15,709	\$ 26,300	\$ 26,861	\$ 113	\$ 7,665	100.0%	\$ 76,648	\$ -
63537	07-139-028	Kern CCD	\$ 306,592	\$ 32,005	\$ 71,868	\$ 82,658	\$ 89,401	\$ 30,557	100.0%	\$ 306,489	\$ 103
73775	07-139-029	Lake Tahoe CCD	\$ 76,648	\$ 20,559	\$ 18,669	\$ 16,339	\$ 13,416	\$ 7,665	100.0%	\$ 76,648	\$ -
73494	07-139-031	Long Beach CCD	\$ 76,648	\$ -	\$ 6,053	\$ 24,359	\$ 38,571	\$ 7,295	99.5%	\$ 76,278	\$ 370
64741	07-139-032	L.A. CCD (East L.A. )	\$ 76,648	\$ -	\$ 24,726	\$ 21,089	\$ -	\$ 30,656	99.8%	\$ 76,471	\$ 177
64741	07-139-034	L.A. CCD (L.A. Harbor )	\$ 76,648	\$ -	\$ 38,622	\$ 24,363	\$ -	\$ 13,662	100.0%	\$ 76,647	\$ 1
64741	07-139-035	L.A. CCD (L.A. Mission )	\$ 76,648	\$ 16,311	\$ 16,984	\$ 16,965	\$ -	\$ 24,661	97.7%	\$ 74,921	\$ 1,727
64741	07-139-036	L.A. CCD (L.A. Pierce )	\$ 76,648	\$ -	\$ 7,626	\$ 12,260	\$ -	\$ 55,613	98.5%	\$ 75,499	\$ 1,149
64741	07-139-037	L.A. CCD (West L.A. )	\$ 76,648	\$ 30,667	\$ 1,039	\$ 17,753	\$ -	\$ 27,189	100.0%	\$ 76,648	\$ -
64741	07-139-038	L.A. CCD (L.A. Valley )	\$ 76,648	\$ 1,195	\$ 64,516	\$ 3,272	\$ -	\$ 6,779	98.8%	\$ 75,762	\$ 886
64741	07-139-039	L.A. CCD (L.A. Southwest )	\$ 76,648	\$ -	\$ -	\$ 24,650	\$ -	\$ 51,998	100.0%	\$ 76,648	\$ -
67371	07-139-040	Los Rios CCD	\$ 306,592	\$ 63,966	\$ 49,230	\$ 56,766	\$ 105,970	\$ 30,660	100.0%	\$ 306,592	\$ -
65383	07-139-041	Marin CCD	\$ 76,648	\$ 4,303	\$ 8,675	\$ 13,835	\$ 42,170	\$ 7,341	99.6%	\$ 76,324	\$ 324
73718	07-139-042	Mendocino-Lake CCD	\$ 76,648	\$ 15,570	\$ 12,548	\$ 21,477	\$ 16,710	\$ 10,343	100.0%	\$ 76,648	\$ -
65797	07-139-043	Merced CCD	\$ 76,648	\$ -	\$ -	\$ 42,537	\$ -	\$ 34,111	100.0%	\$ 76,648	\$ -
68247	07-139-044	MiraCosta CCD	\$ 76,648	\$ 18,243	\$ 18,605	\$ 18,226	\$ 13,909	\$ 7,665	100.0%	\$ 76,648	\$ -
64824	07-139-045	Mt. San Antonio CCD	\$ 76,648	\$ 13,549	\$ 18,503	\$ 16,096	\$ 20,835	\$ 7,665	100.0%	\$ 76,648	\$ -
67132	07-139-046	Mt. San Jacinto CCD	\$ 76,648	\$ 418	\$ -	\$ 16,674	\$ 51,891	\$ 7,665	100.0%	\$ 76,648	\$ -
66100	07-139-047	Monterey Peninsula CCD	\$ 76,648	\$ 3,888	\$ 6,777	\$ 23,826	\$ 27,735	\$ 1,961	83.7%	\$ 64,187	\$ 12,461
66274	07-139-048	Napa Valley CCD	\$ 76,648	\$ 2,956	\$ 24,717	\$ 16,918	\$ 24,392	\$ 7,665	100.0%	\$ 76,648	\$ -
66605	07-139-049	North Orange County CCD	\$ 153,296	\$ 6,578	\$ 12,956	\$ 42,297	\$ 76,135	\$ 15,330	100.0%	\$ 153,296	\$ -
68270	07-139-050	Palomar CCD	\$ 76,648	\$ 8,784	\$ 14,180	\$ 9,357	\$ 30,151	\$ 6,016	89.4%	\$ 68,488	\$ 8,160
64899	07-139-051	Pasadena Area CCD	\$ 76,648	\$ 4,500	\$ 3,821	\$ 942	\$ 28,569	\$ 38,816	100.0%	\$ 76,648	\$ -
61267	07-139-052	Peralta CCD	\$ 306,592	\$ 64,051	\$ 72,736	\$ 71,885	\$ 67,260	\$ 13,478	94.4%	\$ 289,410	\$ 17,182
66688	07-139-053	Rancho Santiago CCD	\$ 153,296	\$ 30,779	\$ 27,928	\$ 28,331	\$ 50,928	\$ 14,828	99.7%	\$ 152,794	\$ 502
62992	07-139-054	Redwoods CCD	\$ 76,648	\$ 7,106	\$ 14,919	\$ 17,278	\$ 29,680	\$ 7,665	100.0%	\$ 76,648	\$ -

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

Dean Signature \_\_\_\_\_

District CDS			Payments					Percent Paid-to-		Total Paid	Balance
Code	Grant #	Consortia Name	Allocation	Q1	Q2	Q3	Q4	Recalc	Date	Total Paid	Balance
64923	07-139-055	Rio Hondo CCD	\$ 76,648	\$ 14,107	\$ 17,946	\$ 21,311	\$ 15,619	\$ 6,828	98.9%	\$ 75,811	\$ 837
67223	07-139-056	Riverside CCD	\$ 229,944	\$ 8,665	\$ 42,345	\$ 36,828	\$ 119,111	\$ (992)	89.6%	\$ 205,957	\$ 23,987
73528	07-139-057	San Diego CCD	\$ 229,944	\$ 38,149	\$ 43,940	\$ 53,024	\$ 71,836	\$ 22,995	100.0%	\$ 229,944	\$ -
73536	07-139-058	San Francisco CCD	\$ 76,648	\$ 7,125	\$ 18,641	\$ 16,742	\$ 26,475	\$ 7,665	100.0%	\$ 76,648	\$ -
68668	07-139-059	San Joaquin Delta CCD	\$ 76,648	\$ -	\$ 2,650	\$ 20,504	\$ 45,829	\$ 7,665	100.0%	\$ 76,648	\$ -
69658	07-139-060	San Jose-Evergreen CCD	\$ 153,296	\$ 27,130	\$ -	\$ 50,291	\$ 60,545	\$ 15,330	100.0%	\$ 153,296	\$ -
68817	07-139-061	San Luis Obispo County CCD	\$ 76,648	\$ 10,393	\$ 21,604	\$ 6,715	\$ 4,468	\$ (225)	56.0%	\$ 42,955	\$ 33,693
69054	07-139-062	San Mateo County CCD	\$ 229,944	\$ 14,683	\$ 46,861	\$ 20,960	\$ 124,445	\$ 22,995	100.0%	\$ 229,944	\$ -
69294	07-139-063	Santa Barbara CCD	\$ 76,648	\$ 11,273	\$ 17,041	\$ 24,843	\$ 15,826	\$ 7,665	100.0%	\$ 76,648	\$ -
64972	07-139-064	Santa Clarita CCD	\$ 76,648	\$ 3,795	\$ 15,228	\$ 2,868	\$ 47,092	\$ 7,665	100.0%	\$ 76,648	\$ -
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	\$ 7,665	100.0%	\$ 76,648	\$ -
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	\$ 7,665	100.0%	\$ 76,648	\$ -
70946	07-139-069	Sonoma County CCD	\$ 76,648	\$ 13,676	\$ 19,668	\$ 15,283	\$ 20,356	\$ 7,665	100.0%	\$ 76,648	\$ -
66654	07-139-070	South Orange County CCD (Irvine Valley	\$ 76,648	\$ -	\$ 47	\$ 1,433	\$ 47,889	\$ (712)	63.5%	\$ 48,657	\$ 27,991
66654	07-139-071	South Orange County CCD (Saddleback )	\$ 76,648	\$ -	\$ 20,561	\$ 26,668	\$ 21,754	\$ 7,665	100.0%	\$ 76,648	\$ -
68429	07-139-072	Southwestern CCD	\$ 76,648	\$ 14,909	\$ 15,025	\$ 20,371	\$ 18,678	\$ 2,896	93.8%	\$ 71,879	\$ 4,769
62463	07-139-073	State Center CCD	\$ 153,296	\$ 14,791	\$ 25,795	\$ 44,036	\$ 53,344	\$ 14,138	99.2%	\$ 152,104	\$ 1,192
72660	07-139-074	Ventura County CCD (Moorpark )	\$ 76,648	\$ 12,772	\$ 19,971	\$ 23,998	\$ 12,242	\$ 7,537	99.8%	\$ 76,520	\$ 128
72660	07-139-075	Ventura County CCD (Oxnard )	\$ 76,648	\$ 19,021	\$ 20,641	\$ 13,582	\$ 15,739	\$ 5,061	96.6%	\$ 74,044	\$ 2,604
72660	07-139-076	Ventura County CCD (Ventura )	\$ 76,648	\$ 4,599	\$ 7,178	\$ 7,929	\$ -	\$ 21,476	53.7%	\$ 41,182	\$ 35,466
69716	07-139-077	West Valley-Mission CCD (Mission )	\$ 76,648	\$ -	\$ 10,086	\$ 17,626	\$ 24,274	\$ 24,662	100.0%	\$ 76,648	\$ -
69716	07-139-078	West Valley-Mission CCD (West Valley )	\$ 76,648	\$ -	\$ 10,681	\$ 27,696	\$ 30,606	\$ 7,665	100.0%	\$ 76,648	\$ -
71340	07-139-079	Yosemite CCD	\$ 153,296	\$ 22,945	\$ 23,184	\$ 24,245	\$ 67,592	\$ 5,824	93.8%	\$ 143,790	\$ 9,506
72777	07-139-080	Yuba CCD	\$ 76,648	\$ 19,705	\$ 21,309	\$ -	\$ 27,969	\$ 7,665	100.0%	\$ 76,648	\$ -
64741	07-139-082	L.A. CCD (L.A. Trade Tech )	\$ 76,648	\$ -	\$ 63,771	\$ 3,031	\$ -	\$ 6,427	95.5%	\$ 73,229	\$ 3,419
64741	07-139-083	L.A. CCD(L.A. City)	\$ 76,648	\$ -	\$ -	\$ -	\$ 466	\$ 75,622	99.3%	\$ 76,088	\$ 560

Note: NFEA signifies that No Fully Executed Agreement was available. A fully executed agreement is required for payment.  
NC signifies that the district was not certified by due date.