

California Community Colleges

**Perkins Act Payment Summary Report
for Title IB, Title IC, and Title II Grants
Fiscal Year 2008-2009**

CDE Code	Category	Total of Grant	Total of Grant Payments by Period					Total Paid	Balance
		Allocations	Q1	Q2	Q3	Q4	Recalc		
	Perkins Total	\$ 64,732,675	\$ 7,106,518	\$ 11,164,118	\$ -	\$ -	\$ -	\$ 18,270,636	\$ 46,624,849
360 14895-0615	State Leadership	\$ 4,060,000	\$ 525,077	\$ 838,688	\$ -	\$ -	\$ -	\$ 1,363,765	\$ 2,696,235
362 14897-0615	Non-Traditional Training and Employment	\$ 150,000	\$ 46,244	\$ 49,160	\$ -	\$ -	\$ -	\$ 95,404	\$ 54,596
363 14898-0615	Postsecondary Allocation	\$ 52,789,200	\$ 5,851,693	\$ 9,007,846	\$ -	\$ -	\$ -	\$ 14,859,539	\$ 37,929,661
366 14900-0615	Technical Preparation Education	\$ 7,733,475	\$ 683,504	\$ 1,268,424	\$ -	\$ -	\$ -	\$ 1,951,928	\$ 5,944,357

**Perkins Title I-B Payment Report
Fiscal Year 2008-2009**

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	\$ 525,077	\$ 838,688	\$ -	\$ -	\$ -	33.6%	\$ 1,363,765	\$ 2,696,235	
	62463 08-0378	State Center CCD	\$ 38,000	\$ 2,636	\$ 7,627	\$ -	\$ -	\$ -	27.0%	\$ 10,263	\$ 27,737	
	66639 08-0379	Coast CCD	\$ 38,000	\$ -	\$ 209	\$ -	\$ -	\$ -	0.6%	\$ 209	\$ 37,791	
	66639 08-0380	Coast CCD	\$ 38,000	\$ -	\$ 11,930	\$ -	\$ -	\$ -	31.4%	\$ 11,930	\$ 26,070	
	67371 08-0381	Los Rios CCD	\$ 38,000	\$ 12,117	\$ 12,736	\$ -	\$ -	\$ -	65.4%	\$ 24,853	\$ 13,147	
	62133 08-0382	West Hills CCD	\$ 38,000	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 38,000	
	69658 08-0383	San Jose-Evergreen CCD	\$ 38,000	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 38,000	
	66639 08-0384	Coast CCD	\$ 38,000	\$ 179	\$ 11,210	\$ -	\$ -	\$ -	30.0%	\$ 11,389	\$ 26,611	
	64360 08-0385	Cerritos CCD	\$ 38,000	\$ -	\$ 2,364	\$ -	\$ -	\$ -	6.2%	\$ 2,364	\$ 35,636	
	68148 08-0386	Grossmont-Cuyamaca CCD	\$ 38,000	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 38,000	
	66639 08-0387	Coast CCD	\$ 38,000	\$ -	\$ 11,371	\$ -	\$ -	\$ -	29.9%	\$ 11,371	\$ 26,629	
	66639 08-157-001	Coast CCD	\$ 100,000	\$ 10,493	\$ 37,985	\$ -	\$ -	\$ -	48.5%	\$ 48,478	\$ 51,522	
	62463 08-158-001	State Center CCD	\$ 300,000	\$ 15,413	\$ 49,703	\$ -	\$ -	\$ -	21.7%	\$ 65,116	\$ 234,884	
	66639 08-159-001	Coast CCD	\$ 300,000	\$ -	\$ 53,278	\$ -	\$ -	\$ -	17.8%	\$ 53,278	\$ 246,722	
	64824 08-160-001	Mt. San Antonio CCD	\$ 300,000	\$ 40,553	\$ 102,257	\$ -	\$ -	\$ -	47.6%	\$ 142,810	\$ 157,190	
	67371 08-161-001	Los Rios CCD	\$ 300,000	\$ 134,483	\$ 32,861	\$ -	\$ -	\$ -	55.8%	\$ 167,344	\$ 132,656	
	66936 08-162-001	Sierra Joint CCD	\$ 300,000	\$ 115,710	\$ 48,344	\$ -	\$ -	\$ -	54.7%	\$ 164,054	\$ 135,946	
	69658 08-163-001	San Jose-Evergreen CCD	\$ 300,000	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 300,000	
	62133 08-165-001	West Hills CCD	\$ 100,000	NFEA	\$ 51,995	\$ -	\$ -	\$ -	52.0%	\$ 51,995	\$ 48,005	
	71340 08-342-001	Yosemite CCD	\$ 168,000	\$ 25,249	\$ 55,950	\$ -	\$ -	\$ -	48.3%	\$ 81,199	\$ 86,801	
	68148 08-342-002	Grossmont-Cuyamaca CCD	\$ 168,000	\$ 17,552	\$ 39,968	\$ -	\$ -	\$ -	34.2%	\$ 57,520	\$ 110,480	
	69740 08-342-004	Cabrillo CCD	\$ 336,000	\$ 13,005	\$ 48,756	\$ -	\$ -	\$ -	18.4%	\$ 61,761	\$ 274,239	
	64386 08-342-005	Citrus CCD	\$ 336,000	\$ 61,570	\$ 88,682	\$ -	\$ -	\$ -	44.7%	\$ 150,252	\$ 185,748	
	72660 08-342-006	Ventura County CCD	\$ 168,000	\$ 29,553	\$ 52,691	\$ -	\$ -	\$ -	49.0%	\$ 82,244	\$ 85,756	
	67223 08-342-007	Riverside CCD	\$ 168,000	\$ 7,389	\$ 53,732	\$ -	\$ -	\$ -	36.4%	\$ 61,121	\$ 106,879	
	61416 08-342-008	Butte-Glenn CCD	\$ 336,000	\$ 39,175	\$ 65,039	\$ -	\$ -	\$ -	31.0%	\$ 104,214	\$ 231,786	

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 2008-2009**

Dean Signature

			Payments							Percent		
District	Grant #	DistName	Allocation	Q1	Q2	Q3	Q4	Recalc	Paid-to-	Total Paid	Balance	
CDS Code		Statewide Total							Date			
			\$ 150,000	\$ 46,244	\$ 49,160	\$ -	\$ -	\$ -	63.6%	\$ 95,404	\$ 54,596	
68148	08-342-002NT	Grossmont-Cuyamaca CCD	\$ 150,000	\$ 46,244	\$ 49,160	\$ -	\$ -	\$ -	63.6%	\$ 95,404	\$ 54,596	

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 2008-2009**

Dean Signature _____

District CDS Code	Grant #	District Name Statewide Total	Payments						Recalc	Percent Paid-to- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4					
			\$ 52,789,200	\$ 5,851,693	\$ 9,007,846	\$ -	\$ -	\$ -	28.1%	\$ 14,859,539	\$ 37,929,661	
69096	08-C01-001	Allan Hancock Joint CCD	\$ 1,038,590	\$ 34,565	\$ 192,664	\$ -	\$ -	\$ -	21.9%	\$ 227,229	\$ 811,361	
64253	08-C01-002	Antelope Valley CCD	\$ 683,115	\$ 255,529	\$ 157,860	\$ -	\$ -	\$ -	60.5%	\$ 413,389	\$ 269,726	
67629	08-C01-003	Barstow CCD	\$ 179,863	\$ 9,178	\$ 12,960	\$ -	\$ -	\$ -	12.3%	\$ 22,138	\$ 157,725	
61416	08-C01-004	Butte-Glenn CCD	\$ 744,947	\$ 136,038	\$ 255,132	\$ -	\$ -	\$ -	52.5%	\$ 391,170	\$ 353,777	
69740	08-C01-005	Cabrillo CCD	\$ 448,753	\$ 27,793	\$ 34,913	\$ -	\$ -	\$ -	14.0%	\$ 62,706	\$ 386,047	
64360	08-C01-006	Cerritos CCD	\$ 1,011,074	\$ 242,049	\$ 184,149	\$ -	\$ -	\$ -	42.2%	\$ 426,198	\$ 584,876	
61317	08-C01-007	Chabot-Las Positas CCD	\$ 796,153	\$ 177,183	\$ 93,742	\$ -	\$ -	\$ -	34.0%	\$ 270,925	\$ 525,228	
67660	08-C01-008	Chaffey CCD	\$ 974,316	\$ 216,291	\$ 121,254	\$ -	\$ -	\$ -	34.6%	\$ 337,545	\$ 636,771	
64386	08-C01-009	Citrus CCD	\$ 411,675	\$ 85,959	\$ 75,414	\$ -	\$ -	\$ -	39.2%	\$ 161,373	\$ 250,302	
66639	08-C01-010	Coast CCD	\$ 1,075,349	\$ 181,160	\$ 307,384	\$ -	\$ -	\$ -	45.4%	\$ 488,544	\$ 586,805	
61689	08-C01-012	Contra Costa CCD	\$ 1,065,575	\$ 128,140	\$ 153,171	\$ -	\$ -	\$ -	26.4%	\$ 281,311	\$ 784,264	
67025	08-C01-013	Desert CCD	\$ 231,813	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 231,813	
64493	08-C01-014	El Camino CCD	\$ 1,046,452	\$ 177,043	\$ 247,424	\$ -	\$ -	\$ -	40.6%	\$ 424,467	\$ 621,985	
69443	08-C01-016	Foothill-De Anza CCD	\$ 645,507	\$ 61,041	\$ 119,388	\$ -	\$ -	\$ -	28.0%	\$ 180,429	\$ 465,078	
61184	08-C01-017	Ohlone CCD	\$ 129,611	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 129,611	
69476	08-C01-018	Gavilan CCD	\$ 175,719	\$ 31,029	\$ 51,576	\$ -	\$ -	\$ -	47.0%	\$ 82,605	\$ 93,114	
73486	08-C01-019	Glendale CCD	\$ 625,534	\$ 178,753	\$ 234,164	\$ -	\$ -	\$ -	66.0%	\$ 412,917	\$ 212,617	
68148	08-C01-020	Grossmont-Cuyamaca CCD	\$ 934,901	\$ 92,757	\$ 250,973	\$ -	\$ -	\$ -	36.8%	\$ 343,730	\$ 591,171	
66043	08-C01-021	Hartnell CCD	\$ 272,927	\$ 1,425	\$ 16,774	\$ -	\$ -	\$ -	6.7%	\$ 18,199	\$ 254,728	
63156	08-C01-022	Imperial CCD	\$ 478,181	\$ 33,216	\$ 46,665	\$ -	\$ -	\$ -	16.7%	\$ 79,881	\$ 398,300	
63537	08-C01-023	Kern CCD	\$ 1,045,390	\$ 69,758	\$ 251,867	\$ -	\$ -	\$ -	30.8%	\$ 321,625	\$ 723,765	
73775	08-C01-024	Lake Tahoe CCD	\$ 95,190	\$ 41,141	\$ 15,799	\$ -	\$ -	\$ -	59.8%	\$ 56,940	\$ 38,250	
64147	08-C01-025	Lassen CCD	\$ 83,185	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 83,185	
73494	08-C01-026	Long Beach CCD	\$ 1,093,197	NC	\$ 198,667	\$ -	\$ -	\$ -	18.2%	\$ 198,667	\$ 894,530	
64741	08-C01-027	Los Angeles CCD	\$ 5,107,111	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 5,107,111	
67371	08-C01-028	Los Rios CCD	\$ 3,810,041	\$ 590,767	\$ 753,407	\$ -	\$ -	\$ -	35.3%	\$ 1,344,174	\$ 2,465,867	
65383	08-C01-029	Marin CCD	\$ 138,323	\$ 17,333	\$ 17,156	\$ -	\$ -	\$ -	24.9%	\$ 34,489	\$ 103,834	
73718	08-C01-030	Mendocino-Lake CCD	\$ 188,361	\$ 18,138	\$ 43,637	\$ -	\$ -	\$ -	32.8%	\$ 61,775	\$ 126,586	
65797	08-C01-031	Merced CCD	\$ 442,485	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 442,485	
68247	08-C01-032	Mira Costa CCD	\$ 180,287	\$ 20,290	\$ 46,308	\$ -	\$ -	\$ -	36.9%	\$ 66,598	\$ 113,689	
66100	08-C01-033	Monterey Peninsula CCD	\$ 124,193	\$ 13,041	\$ 6,067	\$ -	\$ -	\$ -	15.4%	\$ 19,108	\$ 105,085	
64824	08-C01-034	Mt. San Antonio CCD	\$ 1,086,716	\$ 93,456	\$ 233,818	\$ -	\$ -	\$ -	30.1%	\$ 327,274	\$ 759,442	
67132	08-C01-035	Mt. San Jacinto CCD	\$ 518,020	\$ 171,018	\$ 110,495	\$ -	\$ -	\$ -	54.3%	\$ 281,513	\$ 236,507	
66274	08-C01-036	Napa Valley CCD	\$ 161,164	\$ 27,000	\$ 16,883	\$ -	\$ -	\$ -	27.2%	\$ 43,883	\$ 117,281	
66605	08-C01-037	North Orange County CCD	\$ 2,278,716	\$ 153,733	\$ 361,052	\$ -	\$ -	\$ -	22.6%	\$ 514,785	\$ 1,763,931	
73510	08-C01-038	Palo Verde	\$ 126,105	\$ -	\$ 84,313	\$ -	\$ -	\$ -	66.9%	\$ 84,313	\$ 41,792	
68270	08-C01-039	Palomar CCD	\$ 610,979	\$ 47,390	\$ 172,812	\$ -	\$ -	\$ -	36.0%	\$ 220,202	\$ 390,777	
64899	08-C01-040	Pasadena Area CCD	\$ 730,285	\$ 28,581	\$ -	\$ -	\$ -	\$ -	3.9%	\$ 28,581	\$ 701,704	
61267	08-C01-041	Peralta CCD	\$ 1,041,353	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 1,041,353	
66688	08-C01-042	Rancho Santiago CCD	\$ 1,173,939	\$ 96,475	\$ 396,004	\$ -	\$ -	\$ -	42.0%	\$ 492,479	\$ 681,460	
62992	08-C01-043	Redwoods CCD	\$ 241,587	\$ 14,372	\$ -	\$ -	\$ -	\$ -	5.9%	\$ 14,372	\$ 227,215	
64923	08-C01-044	Rio Hondo CCD	\$ 450,665	\$ 43,485	\$ 77,023	\$ -	\$ -	\$ -	26.7%	\$ 120,508	\$ 330,157	
67223	08-C01-045	Riverside CCD	\$ 1,005,338	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 1,005,338	
67884	08-C01-046	San Bernardino CCD	\$ 690,658	\$ 145,150	\$ 185,230	\$ -	\$ -	\$ -	47.8%	\$ 330,380	\$ 360,278	
73528	08-C01-047	San Diego CCD	\$ 2,831,051	\$ 180,110	\$ 423,215	\$ -	\$ -	\$ -	21.3%	\$ 603,325	\$ 2,227,726	
73536	08-C01-048	San Francisco CCD	\$ 1,726,486	\$ 67,857	\$ 231,212	\$ -	\$ -	\$ -	17.3%	\$ 299,069	\$ 1,427,417	

**Perkins Title I-C Payment Report
Fiscal Year 2008-2009**

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District		Payments								Percent	Total Paid	Balance
CDS Code	Grant #	District Name	Allocation	Q1	Q2	Q3	Q4	Recalc	Date			
68668	08-C01-049	San Joaquin Delta CCD	\$ 944,569	\$ 338,934	\$ 375,745	\$ -	\$ -	\$ -	75.7%	\$ 714,679	\$ 229,890	
69658	08-C01-050	San Jose-Evergreen CCD	\$ 538,418	\$ 78,997	\$ 103,722	\$ -	\$ -	\$ -	33.9%	\$ 182,719	\$ 355,699	
68817	08-C01-051	San Luis Obispo County CCD	\$ 406,788	\$ 18,660	\$ 108,647	\$ -	\$ -	\$ -	31.3%	\$ 127,307	\$ 279,481	
69054	08-C01-052	San Mateo County CCD	\$ 695,227	\$ 77,182	\$ 141,656	\$ -	\$ -	\$ -	31.5%	\$ 218,838	\$ 476,389	
69294	08-C01-053	Santa Barbara CCD	\$ 711,694	\$ 73,816	\$ 222,924	\$ -	\$ -	\$ -	41.7%	\$ 296,740	\$ 414,954	
64972	08-C01-054	Santa Clarita CCD	\$ 244,774	\$ 27,155	\$ 13,858	\$ -	\$ -	\$ -	16.8%	\$ 41,013	\$ 203,761	
73502	08-C01-055	Santa Monica CCD	\$ 562,109	\$ 6,925	\$ 85,506	\$ -	\$ -	\$ -	16.4%	\$ 92,431	\$ 469,678	
72124	08-C01-056	Sequoias CCD	\$ 443,547	\$ 109,456	\$ 52,657	\$ -	\$ -	\$ -	36.5%	\$ 162,113	\$ 281,434	
70144	08-C01-057	Shasta-Tehama-Trinity Joint CCD	\$ 375,979	\$ 95,328	\$ 80,706	\$ -	\$ -	\$ -	46.8%	\$ 176,034	\$ 199,945	
66936	08-C01-058	Sierra Joint CCD	\$ 553,823	\$ 183,148	\$ 166,029	\$ -	\$ -	\$ -	63.0%	\$ 349,177	\$ 204,646	
70474	08-C01-059	Siskiyou Joint CCD	\$ 119,200	\$ 23,105	\$ 21,408	\$ -	\$ -	\$ -	37.3%	\$ 44,513	\$ 74,687	
70557	08-C01-060	Solano County CCD	\$ 346,976	\$ 88,934	\$ 29,112	\$ -	\$ -	\$ -	34.0%	\$ 118,046	\$ 228,930	
70946	08-C01-061	Sonoma County Jr. Coll. District	\$ 646,357	\$ 67,161	\$ 152,100	\$ -	\$ -	\$ -	33.9%	\$ 219,261	\$ 427,096	
66654	08-C01-062	South Orange County CCD	\$ 393,508	\$ 6,309	\$ 117,274	\$ -	\$ -	\$ -	31.4%	\$ 123,583	\$ 269,925	
68429	08-C01-063	Southwestern CCD	\$ 765,450	\$ 115,538	\$ 148,138	\$ -	\$ -	\$ -	34.4%	\$ 263,676	\$ 501,774	
62463	08-C01-064	State Center CCD	\$ 1,538,975	\$ 283,863	\$ 343,484	\$ -	\$ -	\$ -	40.8%	\$ 627,347	\$ 911,628	
72660	08-C01-065	Ventura County CCD	\$ 695,227	\$ 41,826	\$ 158,238	\$ -	\$ -	\$ -	28.8%	\$ 200,064	\$ 495,163	
67926	08-C01-066	Victor Valley CCD	\$ 411,144	\$ -	\$ 50,798	\$ -	\$ -	\$ -	12.4%	\$ 50,798	\$ 360,346	
62133	08-C01-067	West Hills CCD	\$ 327,003	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 327,003	
63867	08-C01-068	West Kern	\$ 198,879	\$ 9,957	\$ 41,608	\$ -	\$ -	\$ -	25.9%	\$ 51,565	\$ 147,314	
69716	08-C01-069	West Valley-Mission CCD	\$ 328,172	\$ 42,235	\$ -	\$ -	\$ -	\$ -	12.9%	\$ 42,235	\$ 285,937	
71340	08-C01-070	Yosemite CCD	\$ 1,126,450	\$ 112,511	\$ 255,796	\$ -	\$ -	\$ -	32.7%	\$ 368,307	\$ 758,143	
72777	08-C01-071	Yuba CCD	\$ 464,051	\$ 142,409	\$ 157,868	\$ -	\$ -	\$ -	64.7%	\$ 300,277	\$ 163,774	

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 2008-2009

Dean Signature _____

District CDS Code	Grant #	Consortia Name Statewide Total	Payments							Recalc	Percent Paid-to- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4						
			\$ 7,733,475	\$ 683,504	\$ 1,268,424	\$ -	\$ -	\$ -	\$ -	25.2%	\$ 1,951,928	\$ 5,944,357	
67660	08-139-002	Chaffey CCD	\$ 81,405	\$ -	\$ 31,668	\$ -	\$ -	\$ -	\$ -	38.9%	\$ 31,668	\$ 49,737	
62133	08-139-005	West Hills CCD	\$ 162,810	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 162,810	
61317	08-139-010	Chabot-Las Positas CCD (Los Positas)	\$ 81,405	\$ 2,100	\$ 22,856	\$ -	\$ -	\$ -	\$ -	30.7%	\$ 24,956	\$ 56,449	
69096	08-139-011	Allan Hancock Jt. CCD	\$ 81,405	\$ 5,829	\$ 9,225	\$ -	\$ -	\$ -	\$ -	18.5%	\$ 15,054	\$ 66,351	
61416	08-139-012	Butte-Glenn CCD	\$ 81,405	\$ 9,179	\$ 12,459	\$ -	\$ -	\$ -	\$ -	26.6%	\$ 21,638	\$ 59,767	
69740	08-139-013	Cabrillo CCD	\$ 81,405	\$ 91	\$ 9,717	\$ -	\$ -	\$ -	\$ -	12.0%	\$ 9,808	\$ 71,597	
64360	08-139-014	Cerritos CCD	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
64386	08-139-015	Citrus CCD	\$ 81,405	\$ 11,742	\$ 24,972	\$ -	\$ -	\$ -	\$ -	45.1%	\$ 36,714	\$ 44,691	
66639	08-139-016	Coast CCD	\$ 244,215	\$ 24,025	\$ 58,948	\$ -	\$ -	\$ -	\$ -	34.0%	\$ 82,973	\$ 161,242	
61689	08-139-018	Contra Costa CCD (Contra Costa)	\$ 81,405	\$ 2,950	\$ 22,280	\$ -	\$ -	\$ -	\$ -	31.0%	\$ 25,230	\$ 56,175	
61689	08-139-019	Contra Costa CCD (Los Medanos)	\$ 81,405	\$ 14,593	\$ 12,167	\$ -	\$ -	\$ -	\$ -	32.9%	\$ 26,760	\$ 54,645	
61689	08-139-020	Contra Costa CCD (Diablo Valley)	\$ 81,405	\$ 8,250	\$ 20,319	\$ -	\$ -	\$ -	\$ -	35.1%	\$ 28,569	\$ 52,836	
64493	08-139-021	El Camino CCD	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
69443	08-139-022	Foothill-DeAnza CCD	\$ 162,810	\$ -	\$ 338	\$ -	\$ -	\$ -	\$ -	0.2%	\$ 338	\$ 162,472	
61184	08-139-023	Ohlone CCD	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
69476	08-139-024	Gavilan CCD	\$ 81,405	\$ 8,971	\$ 18,988	\$ -	\$ -	\$ -	\$ -	34.3%	\$ 27,959	\$ 53,446	
73486	08-139-025	Glendale CCD	\$ 81,405	NFEA	\$ 52,107	\$ -	\$ -	\$ -	\$ -	64.0%	\$ 52,107	\$ 29,298	
68148	08-139-026	Grossmont-Cuyamaca CCD	\$ 162,810	\$ 40,438	\$ 36,815	\$ -	\$ -	\$ -	\$ -	47.4%	\$ 77,253	\$ 85,557	
66043	08-139-027	Hartnell CCD	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
63537	08-139-028	Kern CCD	\$ 325,620	\$ 59,909	\$ 50,906	\$ -	\$ -	\$ -	\$ -	34.0%	\$ 110,815	\$ 214,805	
73775	08-139-029	Lake Tahoe CCD	\$ 81,405	\$ 19,661	\$ 31,137	\$ -	\$ -	\$ -	\$ -	62.4%	\$ 50,798	\$ 30,607	
73494	08-139-031	Long Beach CCD	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
64741	08-139-032	L.A. CCD (East L.A.)	\$ 81,405	\$ 16,982	\$ 19,084	\$ -	\$ -	\$ -	\$ -	44.3%	\$ 36,066	\$ 45,339	
64741	08-139-034	L.A. CCD (L.A. Harbor)	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
64741	08-139-035	L.A. CCD (L.A. Mission)	\$ 81,405	\$ 16,056	\$ 19,085	\$ -	\$ -	\$ -	\$ -	43.2%	\$ 35,141	\$ 46,264	
64741	08-139-036	L.A. CCD (L.A. Pierce)	\$ 81,405	NFEA	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
64741	08-139-037	L.A. CCD (West L.A.)	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
64741	08-139-038	L.A. CCD (L.A. Valley)	\$ 81,405	NFEA	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
64741	08-139-039	L.A. CCD (L.A. Southwest)	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
67371	08-139-040	Los Rios CCD	\$ 325,620	NFEA	\$ 131,373	\$ -	\$ -	\$ -	\$ -	40.3%	\$ 131,373	\$ 194,247	
65383	08-139-041	Marin CCD	\$ 81,405	\$ 4,220	\$ 9,629	\$ -	\$ -	\$ -	\$ -	17.0%	\$ 13,849	\$ 67,556	
73718	08-139-042	Mendocino-Lake CCD	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
65797	08-139-043	Merced CCD	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
68247	08-139-044	MiraCosta CCD	\$ 81,405	\$ 20,799	\$ 19,587	\$ -	\$ -	\$ -	\$ -	49.6%	\$ 40,386	\$ 41,019	
64824	08-139-045	Mt. San Antonio CCD	\$ 81,405	\$ 13,468	\$ 18,015	\$ -	\$ -	\$ -	\$ -	38.7%	\$ 31,483	\$ 49,922	
67132	08-139-046	Mt. San Jacinto CCD	\$ 81,405	\$ 10,945	\$ 19,746	\$ -	\$ -	\$ -	\$ -	37.7%	\$ 30,691	\$ 50,714	
66100	08-139-047	Monterey Peninsula CCD	\$ 81,405	\$ 6,329	\$ 7,015	\$ -	\$ -	\$ -	\$ -	16.4%	\$ 13,344	\$ 68,061	
66274	08-139-048	Napa Valley CCD	\$ 81,405	\$ -	\$ 6,973	\$ -	\$ -	\$ -	\$ -	8.6%	\$ 6,973	\$ 74,432	
66605	08-139-049	North Orange County CCD	\$ 162,810	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 162,810	
68270	08-139-050	Palomar CCD	\$ 81,405	\$ 13,254	\$ 24,789	\$ -	\$ -	\$ -	\$ -	46.7%	\$ 38,043	\$ 43,362	
64899	08-139-051	Pasadena Area CCD	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
61267	08-139-052	Peralta CCD	\$ 325,620	\$ 67,579	\$ 51,312	\$ -	\$ -	\$ -	\$ -	36.5%	\$ 118,891	\$ 206,729	

**Perkins Title II, Tech Prep Payment Report
Fiscal Year 2008-2009**

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
66688	08-139-053	Rancho Santiago CCD	\$ 162,810	\$ 16,930	\$ 15,819	\$ -	\$ -	\$ -	20.1%	\$ 32,749	\$ 130,061
62992	08-139-054	Redwoods CCD	\$ 81,405	\$ 3,785	\$ 13,319	\$ -	\$ -	\$ -	21.0%	\$ 17,104	\$ 64,301
64923	08-139-055	Rio Hondo CCD	\$ 81,405	NFEA	\$ 18,884	\$ -	\$ -	\$ -	23.2%	\$ 18,884	\$ 62,521
67223	08-139-056	Riverside CCD	\$ 244,215	\$ 19,895	\$ 36,693	\$ -	\$ -	\$ -	23.2%	\$ 56,588	\$ 187,627
73528	08-139-057	San Diego CCD	\$ 244,215	\$ 52,148	\$ 52,870	\$ -	\$ -	\$ -	43.0%	\$ 105,018	\$ 139,197
73536	08-139-058	San Francisco CCD	\$ 81,405	\$ 21,733	\$ 15,581	\$ -	\$ -	\$ -	45.8%	\$ 37,314	\$ 44,091
68668	08-139-059	San Joaquin Delta CCD	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405
69658	08-139-060	San Jose-Evergreen CCD	\$ 162,810	\$ 22,475	\$ 25,997	\$ -	\$ -	\$ -	29.8%	\$ 48,472	\$ 114,338
68817	08-139-061	San Luis Obispo County CCD	\$ 81,405	\$ 10,176	\$ 20,153	\$ -	\$ -	\$ -	37.3%	\$ 30,329	\$ 51,076
69054	08-139-062	San Mateo County CCD	\$ 244,215	\$ 16,891	\$ 52,094	\$ -	\$ -	\$ -	28.2%	\$ 68,985	\$ 175,230
69294	08-139-063	Santa Barbara CCD	\$ 81,405	\$ 18,913	\$ 23,199	\$ -	\$ -	\$ -	51.7%	\$ 42,112	\$ 39,293
64972	08-139-064	Santa Clarita CCD	\$ 81,405	\$ -	\$ 22,695	\$ -	\$ -	\$ -	27.9%	\$ 22,695	\$ 58,710
73502	08-139-065	Santa Monica CCD	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405
72124	08-139-066	Sequoias CCD	\$ 81,405	\$ 16,257	\$ 20,317	\$ -	\$ -	\$ -	44.9%	\$ 36,574	\$ 44,831
66936	08-139-067	Sierra Joint CCD	\$ 81,405	\$ 4,256	\$ 12,270	\$ -	\$ -	\$ -	20.3%	\$ 16,526	\$ 64,879
70557	08-139-068	Solano Community College	\$ 81,405	\$ 21,521	\$ 8,523	\$ -	\$ -	\$ -	36.9%	\$ 30,044	\$ 51,361
70946	08-139-069	Sonoma County CCD	\$ 81,405	\$ 17,615	\$ 19,848	\$ -	\$ -	\$ -	46.0%	\$ 37,463	\$ 43,942
66654	08-139-070	South Orange County CCD (Irvine Valley	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405
66654	08-139-071	South Orange County CCD (Saddleback)	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405
68429	08-139-072	Southwestern CCD	\$ 81,405	\$ 18,463	\$ 16,445	\$ -	\$ -	\$ -	42.9%	\$ 34,908	\$ 46,497
62463	08-139-073	State Center CCD	\$ 162,810	\$ 19,693	\$ 35,763	\$ -	\$ -	\$ -	34.1%	\$ 55,456	\$ 107,354
72660	08-139-074	Ventura County CCD (Moorpark)	\$ 81,405	\$ 16,660	\$ 23,343	\$ -	\$ -	\$ -	49.1%	\$ 40,003	\$ 41,402
72660	08-139-075	Ventura County CCD (Oxnard)	\$ 81,405	\$ 8,723	\$ 12,030	\$ -	\$ -	\$ -	25.5%	\$ 20,753	\$ 60,652
72660	08-139-076	Ventura County CCD (Ventura)	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405
69716	08-139-077	West Valley-Mission CCD (Mission)	\$ 81,405	NFEA	\$ 32,870	\$ -	\$ -	\$ -	40.4%	\$ 32,870	\$ 48,535
69716	08-139-078	West Valley-Mission CCD (West Valley)	\$ 81,405	\$ -	\$ 13,934	\$ -	\$ -	\$ -	17.1%	\$ 13,934	\$ 67,471
71340	08-139-079	Yosemite CCD	\$ 162,810	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 162,810
72777	08-139-080	Yuba CCD	\$ 81,405	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405
64741	08-139-082	LA. CCD (Trade Tech)	\$ 81,405	\$ -	\$ 34,267	\$ -	\$ -	\$ -	42.1%	\$ 34,267	\$ 47,138
64741	08-139-083	LA. CCD (City)	\$ 81,405	NFEA	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405

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.