

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	\$ 64,895,485	\$ 7,106,518	\$ 11,164,118	\$ 16,423,728	\$ 21,886,409	\$ -	\$ 56,580,773	\$ 8,314,712
360 14895-0615	State Leadership	\$ 4,060,000	\$ 525,077	\$ 838,688	\$ 833,584	\$ 1,169,558	\$ -	\$ 3,366,907	\$ 693,093
362 14897-0615	Non-Traditional Training and Employment	\$ 150,000	\$ 46,244	\$ 49,160	\$ 22,357	\$ 17,239	\$ -	\$ 135,000	\$ 15,000
363 14898-0615	Postsecondary Allocation	\$ 52,789,200	\$ 5,851,693	\$ 9,007,846	\$ 14,028,609	\$ 17,594,323	\$ -	\$ 46,482,471	\$ 6,306,729
366 14900-0615	Technical Preparation Education	\$ 7,896,285	\$ 683,504	\$ 1,268,424	\$ 1,539,178	\$ 3,105,289	\$ -	\$ 6,596,395	\$ 1,299,890

California Community Colleges

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

Dean Signature _____

District CDS Code	Grant #	DistName	Payments						Recalc	Percent	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4	Paid-to-Date				
		Statewide Total	\$ 4,060,000	\$ 525,077	\$ 838,688	\$ 833,584	\$ 1,169,558	\$ -	82.9%	\$ 3,366,907	\$ 693,093	
62463	08-0378	State Center CCD	\$ 38,000	\$ 2,636	\$ 7,627	\$ 4,520	\$ 19,417	\$ -	90.0%	\$ 34,200	\$ 3,800	
66639	08-0379	Coast CCD	\$ 38,000	\$ -	\$ 209	\$ 6,764	\$ 27,227	\$ -	90.0%	\$ 34,200	\$ 3,800	
66639	08-0380	Coast CCD	\$ 38,000	\$ -	\$ 11,930	\$ 6,761	\$ 15,509	\$ -	90.0%	\$ 34,200	\$ 3,800	
67371	08-0381	Los Rios CCD	\$ 38,000	\$ 12,117	\$ 12,736	\$ 843	\$ 3,428	\$ -	76.6%	\$ 29,124	\$ 8,876	
62133	08-0382	West Hills CCD	\$ 38,000	\$ -	\$ -	\$ 17,692	\$ 14,457	\$ -	84.6%	\$ 32,149	\$ 5,851	
69658	08-0383	San Jose-Evergreen CCD	\$ 38,000	\$ -	\$ -	\$ -	\$ 34,200	\$ -	90.0%	\$ 34,200	\$ 3,800	
66639	08-0384	Coast CCD	\$ 38,000	\$ 179	\$ 11,210	\$ 6,819	\$ 15,992	\$ -	90.0%	\$ 34,200	\$ 3,800	
64360	08-0385	Cerritos CCD	\$ 38,000	\$ -	\$ 2,364	\$ 7,689	\$ 13,169	\$ -	61.1%	\$ 23,222	\$ 14,778	
68148	08-0386	Grossmont-Cuyamaca CCD	\$ 38,000	\$ -	\$ -	\$ 24,749	\$ 9,451	\$ -	90.0%	\$ 34,200	\$ 3,800	
66639	08-0387	Coast CCD	\$ 38,000	\$ -	\$ 11,371	\$ 5,982	\$ 16,847	\$ -	90.0%	\$ 34,200	\$ 3,800	
66639	08-157-001	Coast CCD	\$ 100,000	\$ 10,493	\$ 37,985	\$ 19,108	NC	\$ -	67.6%	\$ 67,586	\$ 32,414	
62463	08-158-001	State Center CCD	\$ 300,000	\$ 15,413	\$ 49,703	\$ 57,455	\$ 147,429	\$ -	90.0%	\$ 270,000	\$ 30,000	
66639	08-159-001	Coast CCD	\$ 300,000	\$ -	\$ 53,278	\$ 72,045	\$ 144,677	\$ -	90.0%	\$ 270,000	\$ 30,000	
64824	08-160-001	Mt. San Antonio CCD	\$ 300,000	\$ 40,553	\$ 102,257	\$ 67,800	\$ 50,061	\$ -	86.9%	\$ 260,671	\$ 39,329	
67371	08-161-001	Los Rios CCD	\$ 300,000	\$ 134,483	\$ 32,861	\$ 50,945	\$ 51,711	\$ -	90.0%	\$ 270,000	\$ 30,000	
66936	08-162-001	Sierra Joint CCD	\$ 300,000	\$ 115,710	\$ 48,344	\$ 105,946	\$ -	\$ -	90.0%	\$ 270,000	\$ 30,000	
69658	08-163-001	San Jose-Evergreen CCD	\$ 300,000	\$ -	\$ -	\$ -	\$ 45,914	\$ -	15.3%	\$ 45,914	\$ 254,086	
62133	08-165-001	West Hills CCD	\$ 100,000	\$ -	\$ 51,995	\$ 24,228	\$ 13,777	\$ -	90.0%	\$ 90,000	\$ 10,000	
71340	08-342-001	Yosemite CCD	\$ 168,000	\$ 25,249	\$ 55,950	\$ -	\$ 70,001	\$ -	90.0%	\$ 151,200	\$ 16,800	
68148	08-342-002	Grossmont-Cuyamaca CCD	\$ 168,000	\$ 17,552	\$ 39,968	\$ 30,332	\$ 63,348	\$ -	90.0%	\$ 151,200	\$ 16,800	
69740	08-342-004	Cabrillo CCD	\$ 336,000	\$ 13,005	\$ 48,756	\$ 88,201	\$ 152,438	\$ -	90.0%	\$ 302,400	\$ 33,600	
64386	08-342-005	Citrus CCD	\$ 336,000	\$ 61,570	\$ 88,682	\$ 84,820	\$ 67,328	\$ -	90.0%	\$ 302,400	\$ 33,600	
72660	08-342-006	Ventura County CCD	\$ 168,000	\$ 29,553	\$ 52,691	\$ 34,754	\$ 34,202	\$ -	90.0%	\$ 151,200	\$ 16,800	
67223	08-342-007	Riverside CCD	\$ 168,000	\$ 7,389	\$ 53,732	\$ 52,831	\$ 37,248	\$ -	90.0%	\$ 151,200	\$ 16,800	
61416	08-342-008	Butte-Glenn CCD	\$ 336,000	\$ 39,175	\$ 65,039	\$ 63,300	\$ 121,727	\$ -	86.1%	\$ 289,241	\$ 46,759	

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

District CDS Code	Grant #	DistName	Allocation	Payments					Recalc	Percent Paid-to-Date	Total Paid	Balance
				Q1	Q2	Q3	Q4					
		Statewide Total	\$ 150,000	\$ 46,244	\$ 49,160	\$ 22,357	\$ 17,239	\$ -	90.0%	\$ 135,000	\$ 15,000	
68148	08-342-002NT	Grossmont-Cuyamaca CCD	\$ 150,000	\$ 46,244	\$ 49,160	\$ 22,357	\$ 17,239	\$ -	90.0%	\$ 135,000	\$ 15,000	

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 .

California Community Colleges

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	\$ 14,028,609	\$ 17,594,323	\$ -	88.1%	\$ 46,482,471	\$ 6,306,729
69096	08-C01-001	Allan Hancock Joint CCD	\$ 1,038,590	\$ 34,565	\$ 192,664	\$ 391,340	\$ 316,162	\$ -	90.0%	\$ 934,731	\$ 103,859
64253	08-C01-002	Antelope Valley CCD	\$ 683,115	\$ 255,529	\$ 157,860	\$ 69,517	\$ 131,897	\$ -	90.0%	\$ 614,803	\$ 68,312
67629	08-C01-003	Barstow CCD	\$ 179,863	\$ 9,178	\$ 12,960	\$ 16,608	\$ 123,130	\$ -	90.0%	\$ 161,876	\$ 17,987
61416	08-C01-004	Butte-Glenn CCD	\$ 744,947	\$ 136,038	\$ 255,132	\$ 131,474	\$ 147,808	\$ -	90.0%	\$ 670,452	\$ 74,495
69740	08-C01-005	Cabrillo CCD	\$ 448,753	\$ 27,793	\$ 34,913	\$ 104,433	\$ 236,738	\$ -	90.0%	\$ 403,877	\$ 44,876
64360	08-C01-006	Cerritos CCD	\$ 1,011,074	\$ 242,049	\$ 184,149	\$ 83,322	\$ 400,446	\$ -	90.0%	\$ 909,966	\$ 101,108
61317	08-C01-007	Chabot-Las Positas CCD	\$ 796,153	\$ 177,183	\$ 93,742	\$ 173,536	\$ 242,694	\$ -	86.3%	\$ 687,155	\$ 108,998
67660	08-C01-008	Chaffey CCD	\$ 974,316	\$ 216,291	\$ 121,254	\$ 309,851	\$ 229,488	\$ -	90.0%	\$ 876,884	\$ 97,432
64386	08-C01-009	Citrus CCD	\$ 411,675	\$ 85,959	\$ 75,414	\$ 98,314	\$ 110,820	\$ -	90.0%	\$ 370,507	\$ 41,168
66639	08-C01-010	Coast CCD	\$ 1,075,349	\$ 181,160	\$ 307,384	\$ 404,771	\$ 74,499	\$ -	90.0%	\$ 967,814	\$ 107,535
61689	08-C01-012	Contra Costa CCD	\$ 1,065,575	\$ 128,140	\$ 153,171	\$ 163,039	\$ 478,879	\$ -	86.6%	\$ 923,229	\$ 142,346
67025	08-C01-013	Desert CCD	\$ 231,813	\$ -	\$ -	\$ -	\$ 208,631	\$ -	90.0%	\$ 208,631	\$ 23,182
64493	08-C01-014	El Camino CCD	\$ 1,046,452	\$ 177,043	\$ 247,424	\$ -	\$ 517,339	\$ -	90.0%	\$ 941,806	\$ 104,646
69443	08-C01-016	Foothill-De Anza CCD	\$ 645,507	\$ 61,041	\$ 119,388	\$ 106,407	\$ 294,120	\$ -	90.0%	\$ 580,956	\$ 64,551
61184	08-C01-017	Ohlone CCD	\$ 129,611	\$ -	\$ -	\$ 88,953	\$ 27,696	\$ -	90.0%	\$ 116,649	\$ 12,962
69476	08-C01-018	Gavilan CCD	\$ 175,719	\$ 31,029	\$ 51,576	\$ 45,148	\$ 30,394	\$ -	90.0%	\$ 158,147	\$ 17,572
73486	08-C01-019	Glendale CCD	\$ 625,534	\$ 178,753	\$ 234,164	\$ 47,357	\$ 102,706	\$ -	90.0%	\$ 562,980	\$ 62,554
68148	08-C01-020	Grossmont-Cuyamaca CCD	\$ 934,901	\$ 92,757	\$ 250,973	\$ 27,268	\$ 470,412	\$ -	90.0%	\$ 841,410	\$ 93,491
66043	08-C01-021	Hartnell CCD	\$ 272,927	\$ 1,425	\$ 16,774	\$ 19,019	\$ 208,416	\$ -	90.0%	\$ 245,634	\$ 27,293
63156	08-C01-022	Imperial CCD	\$ 478,181	\$ 33,216	\$ 46,665	\$ 90,380	\$ 260,101	\$ -	90.0%	\$ 430,362	\$ 47,819
63537	08-C01-023	Kern CCD	\$ 1,045,390	\$ 69,758	\$ 251,867	\$ 275,941	\$ 343,285	\$ -	90.0%	\$ 940,851	\$ 104,539
73775	08-C01-024	Lake Tahoe CCD	\$ 95,190	\$ 41,141	\$ 15,799	\$ 21,467	\$ 7,264	\$ -	90.0%	\$ 85,671	\$ 9,519
64147	08-C01-025	Lassen CCD	\$ 83,185	NFEA	NFEA	NFEA	NFEA	\$ -	0.0%	\$ -	\$ 83,185
73494	08-C01-026	Long Beach CCD	\$ 1,093,197	\$ -	\$ 198,667	\$ 460,513	\$ 100,751	\$ -	69.5%	\$ 759,931	\$ 333,266
64741	08-C01-027	Los Angeles CCD	\$ 5,107,111	\$ -	\$ -	\$ 2,603,224	\$ 1,807,254	\$ -	86.4%	\$ 4,410,478	\$ 696,633
67371	08-C01-028	Los Rios CCD	\$ 3,810,041	\$ 590,767	\$ 753,407	\$ 1,006,605	\$ 1,078,257	\$ -	90.0%	\$ 3,429,036	\$ 381,005
65383	08-C01-029	Marin CCD	\$ 138,323	\$ 17,333	\$ 17,156	\$ 29,810	\$ 60,191	\$ -	90.0%	\$ 124,490	\$ 13,833
73718	08-C01-030	Mendocino-Lake CCD	\$ 188,361	\$ 18,138	\$ 43,637	\$ 53,063	\$ 54,686	\$ -	90.0%	\$ 169,524	\$ 18,837
65797	08-C01-031	Merced CCD	\$ 442,485	\$ -	\$ -	\$ 198,362	\$ 199,874	\$ -	90.0%	\$ 398,236	\$ 44,249
68247	08-C01-032	Mira Costa CCD	\$ 180,287	\$ 20,290	\$ 46,308	\$ 69,924	\$ 25,736	\$ -	90.0%	\$ 162,258	\$ 18,029
66100	08-C01-033	Monterey Peninsula CCD	\$ 124,193	\$ 13,041	\$ 6,067	\$ 10,667	\$ 68,645	\$ -	79.2%	\$ 98,420	\$ 25,773
64824	08-C01-034	Mt. San Antonio CCD	\$ 1,086,716	\$ 93,456	\$ 233,818	\$ 273,676	\$ 377,094	\$ -	90.0%	\$ 978,044	\$ 108,672
67132	08-C01-035	Mt. San Jacinto CCD	\$ 518,020	\$ 171,018	\$ 110,495	\$ 84,773	\$ 99,932	\$ -	90.0%	\$ 466,218	\$ 51,802
66274	08-C01-036	Napa Valley CCD	\$ 161,164	\$ 27,000	\$ 16,883	\$ 52,878	\$ 48,286	\$ -	90.0%	\$ 145,047	\$ 16,117
66605	08-C01-037	North Orange County CCD	\$ 2,278,716	\$ 153,733	\$ 361,052	\$ 689,882	\$ 846,177	\$ -	90.0%	\$ 2,050,844	\$ 227,872
73510	08-C01-038	Palo Verde	\$ 126,105	\$ -	\$ 84,313	\$ 29,181	\$ -	\$ -	90.0%	\$ 113,494	\$ 12,611
68270	08-C01-039	Palomar CCD	\$ 610,979	\$ 47,390	\$ 172,812	\$ 165,898	\$ 163,478	\$ -	90.0%	\$ 549,578	\$ 61,401
64899	08-C01-040	Pasadena Area CCD	\$ 730,285	\$ 28,581	\$ -	\$ 113,834	\$ 514,841	\$ -	90.0%	\$ 657,256	\$ 73,029
61267	08-C01-041	Peralta CCD	\$ 1,041,353	\$ -	\$ -	\$ 729,889	\$ 207,328	\$ -	90.0%	\$ 937,217	\$ 104,136
66688	08-C01-042	Rancho Santiago CCD	\$ 1,173,939	\$ 96,475	\$ 396,004	\$ 371,113	\$ 192,953	\$ -	90.0%	\$ 1,056,545	\$ 117,394
62992	08-C01-043	Redwoods CCD	\$ 241,587	\$ 14,372	\$ -	\$ 143,242	\$ 58,048	\$ -	89.3%	\$ 215,662	\$ 25,925
64923	08-C01-044	Rio Hondo CCD	\$ 450,665	\$ 43,485	\$ 77,023	\$ 107,611	\$ 176,032	\$ -	89.7%	\$ 404,151	\$ 46,514
67223	08-C01-045	Riverside CCD	\$ 1,005,338	\$ -	\$ -	\$ -	\$ 904,804	\$ -	90.0%	\$ 904,804	\$ 100,534
67884	08-C01-046	San Bernardino CCD	\$ 690,658	\$ 145,150	\$ 185,230	\$ 106,682	\$ 174,479	\$ -	88.5%	\$ 611,541	\$ 79,117
73528	08-C01-047	San Diego CCD	\$ 2,831,051	\$ 180,110	\$ 423,215	\$ 801,196	\$ 1,143,424	\$ -	90.0%	\$ 2,547,945	\$ 283,106
73536	08-C01-048	San Francisco CCD	\$ 1,726,486	\$ 67,857	\$ 231,212	\$ 449,610	\$ 805,158	\$ -	90.0%	\$ 1,553,837	\$ 172,649

California Community Colleges

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

Dean Signature _____

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	\$ 97,188	\$ 38,245	\$ -	90.0%	\$ 850,112	\$ 94,457	
69658	08-C01-050	San Jose-Evergreen CCD	\$ 538,418	\$ 78,997	\$ 103,722	\$ 127,721	\$ 174,136	\$ -	90.0%	\$ 484,576	\$ 53,842	
68817	08-C01-051	San Luis Obispo County CCD	\$ 406,788	\$ 18,660	\$ 108,647	\$ 111,332	\$ 127,470	\$ -	90.0%	\$ 366,109	\$ 40,679	
69054	08-C01-052	San Mateo County CCD	\$ 695,227	\$ 77,182	\$ 141,656	\$ 132,055	NC	\$ -	50.5%	\$ 350,893	\$ 344,334	
69294	08-C01-053	Santa Barbara CCD	\$ 711,694	\$ 73,816	\$ 222,924	\$ 124,601	\$ 219,183	\$ -	90.0%	\$ 640,524	\$ 71,170	
64972	08-C01-054	Santa Clarita CCD	\$ 244,774	\$ 27,155	\$ 13,858	\$ 51,125	\$ 128,158	\$ -	90.0%	\$ 220,296	\$ 24,478	
73502	08-C01-055	Santa Monica CCD	\$ 562,109	\$ 6,925	\$ 85,506	\$ 210,524	\$ 202,943	\$ -	90.0%	\$ 505,898	\$ 56,211	
72124	08-C01-056	Sequoias CCD	\$ 443,547	\$ 109,456	\$ 52,657	\$ 107,033	\$ 130,046	\$ -	90.0%	\$ 399,192	\$ 44,355	
70144	08-C01-057	Shasta-Tehama-Trinity Joint CCD	\$ 375,979	\$ 95,328	\$ 80,706	\$ 88,705	\$ 73,642	\$ -	90.0%	\$ 338,381	\$ 37,598	
66936	08-C01-058	Sierra Joint CCD	\$ 553,823	\$ 183,148	\$ 166,029	\$ 86,953	\$ 62,310	\$ -	90.0%	\$ 498,440	\$ 55,383	
70474	08-C01-059	Siskiyou Joint CCD	\$ 119,200	\$ 23,105	\$ 21,408	\$ 32,589	\$ 30,178	\$ -	90.0%	\$ 107,280	\$ 11,920	
70557	08-C01-060	Solano County CCD	\$ 346,976	\$ 88,934	\$ 29,112	\$ 72,038	\$ 122,194	\$ -	90.0%	\$ 312,278	\$ 34,698	
70946	08-C01-061	Sonoma County Jr. Coll. District	\$ 646,357	\$ 67,161	\$ 152,100	\$ 122,448	\$ 240,012	\$ -	90.0%	\$ 581,721	\$ 64,636	
66654	08-C01-062	South Orange County CCD	\$ 393,508	\$ 6,309	\$ 117,274	\$ 70,179	\$ 160,395	\$ -	90.0%	\$ 354,157	\$ 39,351	
68429	08-C01-063	Southwestern CCD	\$ 765,450	\$ 115,538	\$ 148,138	\$ 250,978	\$ 174,251	\$ -	90.0%	\$ 688,905	\$ 76,545	
62463	08-C01-064	State Center CCD	\$ 1,538,975	\$ 283,863	\$ 343,484	\$ 311,652	\$ 446,078	\$ -	90.0%	\$ 1,385,077	\$ 153,898	
72660	08-C01-065	Ventura County CCD	\$ 695,227	\$ 41,826	\$ 158,238	\$ 146,415	\$ 279,225	\$ -	90.0%	\$ 625,704	\$ 69,523	
67926	08-C01-066	Victor Valley CCD	\$ 411,144	\$ -	\$ 50,798	\$ -	\$ 234,617	\$ -	69.4%	\$ 285,415	\$ 125,729	
62133	08-C01-067	West Hills CCD	\$ 327,003	\$ -	\$ -	\$ -	\$ 246,766	\$ -	75.5%	\$ 246,766	\$ 80,237	
63867	08-C01-068	West Kern	\$ 198,879	\$ 9,957	\$ 41,608	\$ 79,418	\$ 48,008	\$ -	90.0%	\$ 178,991	\$ 19,888	
69716	08-C01-069	West Valley-Mission CCD	\$ 328,172	\$ 42,235	\$ -	\$ 171,759	\$ 81,360	\$ -	90.0%	\$ 295,354	\$ 32,818	
71340	08-C01-070	Yosemite CCD	\$ 1,126,450	\$ 112,511	\$ 255,796	\$ 321,642	\$ 279,861	\$ -	86.1%	\$ 969,810	\$ 156,640	
72777	08-C01-071	Yuba CCD	\$ 464,051	\$ 142,409	\$ 157,868	\$ 92,476	\$ 24,892	\$ -	90.0%	\$ 417,645	\$ 46,406	

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				
			\$ 7,896,285	\$ 683,504	\$ 1,268,424	\$ 1,539,178	\$ 3,105,289	\$ -	83.5%	\$ 6,596,395	\$ 1,299,890
67660	08-139-002	Chaffey CCD	\$ 81,405	\$ -	\$ 31,668	\$ 19,605	\$ 21,991	\$ -	90.0%	\$ 73,264	\$ 8,141
62133	08-139-005	West Hills CCD	\$ 162,810	\$ -	\$ -	\$ -	\$ 146,529	\$ -	90.0%	\$ 146,529	\$ 16,281
61317	08-139-010	Chabot-Las Positas CCD (Los Positas)	\$ 81,405	\$ 2,100	\$ 22,856	\$ 7,337	\$ 40,971	\$ -	90.0%	\$ 73,264	\$ 8,141
69096	08-139-011	Allan Hancock Jt. CCD	\$ 81,405	\$ 5,829	\$ 9,225	\$ 14,610	\$ 33,466	\$ -	77.6%	\$ 63,130	\$ 18,275
61416	08-139-012	Butte-Glenn CCD	\$ 81,405	\$ 9,179	\$ 12,459	\$ 13,267	\$ 38,359	\$ -	90.0%	\$ 73,264	\$ 8,141
69740	08-139-013	Cabrillo CCD	\$ 81,405	\$ 91	\$ 9,717	\$ 20,071	\$ 43,385	\$ -	90.0%	\$ 73,264	\$ 8,141
64360	08-139-014	Cerritos CCD	\$ 81,405	\$ -	\$ -	\$ 49,451	NC	\$ -	60.7%	\$ 49,451	\$ 31,954
64386	08-139-015	Citrus CCD	\$ 81,405	\$ 11,742	\$ 24,972	\$ 19,147	\$ 17,403	\$ -	90.0%	\$ 73,264	\$ 8,141
66639	08-139-016	Coast CCD	\$ 244,215	\$ 24,025	\$ 58,948	\$ 50,133	\$ 86,687	\$ -	90.0%	\$ 219,793	\$ 24,422
61689	08-139-018	Contra Costa CCD (Contra Costa)	\$ 81,405	\$ 2,950	\$ 22,280	\$ 23,588	\$ 24,446	\$ -	90.0%	\$ 73,264	\$ 8,141
61689	08-139-019	Contra Costa CCD (Los Medanos)	\$ 81,405	\$ 14,593	\$ 12,167	\$ 14,635	\$ 15,117	\$ -	69.4%	\$ 56,512	\$ 24,893
61689	08-139-020	Contra Costa CCD (Diablo Valley)	\$ 81,405	\$ 8,250	\$ 20,319	\$ 22,426	\$ 22,269	\$ -	90.0%	\$ 73,264	\$ 8,141
64493	08-139-021	El Camino CCD	\$ 81,405	\$ -	\$ -	\$ 33,711	\$ 39,553	\$ -	90.0%	\$ 73,264	\$ 8,141
69443	08-139-022	Foothill-DeAnza CCD	\$ 162,810	\$ -	\$ 338	\$ 52,349	\$ 77,568	\$ -	80.0%	\$ 130,255	\$ 32,555
61184	08-139-023	Ohlone CCD	\$ 81,405	\$ -	\$ -	\$ 30,617	\$ 19,688	\$ -	61.8%	\$ 50,305	\$ 31,100
69476	08-139-024	Gavilan CCD	\$ 81,405	\$ 8,971	\$ 18,988	\$ 18,970	\$ 26,335	\$ -	90.0%	\$ 73,264	\$ 8,141
73486	08-139-025	Glendale CCD	\$ 81,405	\$ -	\$ 52,107	\$ 9,532	\$ 11,625	\$ -	90.0%	\$ 73,264	\$ 8,141
68148	08-139-026	Grossmont-Cuyamaca CCD	\$ 162,810	\$ 40,438	\$ 36,815	\$ 43,448	\$ 25,828	\$ -	90.0%	\$ 146,529	\$ 16,281
66043	08-139-027	Hartnell CCD	\$ 81,405	\$ -	\$ -	\$ 19,700	\$ 53,564	\$ -	90.0%	\$ 73,264	\$ 8,141
63537	08-139-028	Kern CCD	\$ 325,620	\$ 59,909	\$ 50,906	\$ 58,266	\$ 123,977	\$ -	90.0%	\$ 293,058	\$ 32,562
73775	08-139-029	Lake Tahoe CCD	\$ 81,405	\$ 19,661	\$ 31,137	\$ 22,466	\$ -	\$ -	90.0%	\$ 73,264	\$ 8,141
73494	08-139-031	Long Beach CCD	\$ 81,405	\$ -	\$ -	\$ 38,440	NC	\$ -	47.2%	\$ 38,440	\$ 42,965
64741	08-139-032	L.A. CCD (East L.A.)	\$ 81,405	\$ 16,982	\$ 19,084	\$ -	\$ 37,198	\$ -	90.0%	\$ 73,264	\$ 8,141
64741	08-139-034	L.A. CCD (L.A. Harbor)	\$ 81,405	\$ -	\$ -	\$ -	\$ 73,264	\$ -	90.0%	\$ 73,264	\$ 8,141
64741	08-139-035	L.A. CCD (L.A. Mission)	\$ 81,405	\$ 16,056	\$ 19,085	\$ -	\$ 38,123	\$ -	90.0%	\$ 73,264	\$ 8,141
64741	08-139-036	L.A. CCD (L.A. Pierce)	\$ 81,405	\$ -	\$ -	\$ -	\$ 71,600	\$ -	88.0%	\$ 71,600	\$ 9,805
64741	08-139-037	L.A. CCD (West L.A.)	\$ 81,405	\$ -	\$ -	\$ -	NC	\$ -	0.0%	\$ -	\$ 81,405
64741	08-139-038	L.A. CCD (L.A. Valley)	\$ 81,405	\$ -	\$ -	\$ -	\$ 73,264	\$ -	90.0%	\$ 73,264	\$ 8,141
64741	08-139-039	L.A. CCD (L.A. Southwest)	\$ 81,405	NFEA	NFEA	NFEA	NFEA	\$ -	0.0%	\$ -	\$ 81,405
67371	08-139-040	Los Rios CCD	\$ 325,620	\$ -	\$ 131,373	\$ 21,537	\$ 106,415	\$ -	79.6%	\$ 259,325	\$ 66,295
65383	08-139-041	Marin CCD	\$ 81,405	\$ 4,220	\$ 9,629	\$ 11,632	\$ 47,783	\$ -	90.0%	\$ 73,264	\$ 8,141
73718	08-139-042	Mendocino-Lake CCD	\$ 81,405	\$ -	\$ -	\$ 35,708	\$ 21,266	\$ -	70.0%	\$ 56,974	\$ 24,431
65797	08-139-043	Merced CCD	\$ 81,405	\$ -	\$ -	\$ 13,715	\$ 59,549	\$ -	90.0%	\$ 73,264	\$ 8,141
68247	08-139-044	MiraCosta CCD	\$ 81,405	\$ 20,799	\$ 19,587	\$ 22,218	\$ 10,660	\$ -	90.0%	\$ 73,264	\$ 8,141
64824	08-139-045	Mt. San Antonio CCD	\$ 81,405	\$ 13,468	\$ 18,015	\$ 17,256	\$ 24,525	\$ -	90.0%	\$ 73,264	\$ 8,141
67132	08-139-046	Mt. San Jacinto CCD	\$ 81,405	\$ 10,945	\$ 19,746	\$ 16,411	\$ 26,162	\$ -	90.0%	\$ 73,264	\$ 8,141
66100	08-139-047	Monterey Peninsula CCD	\$ 81,405	\$ 6,329	\$ 7,015	\$ 12,496	\$ 44,890	\$ -	86.9%	\$ 70,730	\$ 10,675
66274	08-139-048	Napa Valley CCD	\$ 81,405	\$ -	\$ 6,973	\$ 15,541	\$ 50,750	\$ -	90.0%	\$ 73,264	\$ 8,141
66605	08-139-049	North Orange County CCD	\$ 162,810	\$ -	\$ -	\$ 48,908	\$ 85,509	\$ -	82.6%	\$ 134,417	\$ 28,393
68270	08-139-050	Palomar CCD	\$ 81,405	\$ 13,254	\$ 24,789	\$ 20,204	\$ 13,949	\$ -	88.7%	\$ 72,196	\$ 9,209
64899	08-139-051	Pasadena Area CCD	\$ 81,405	\$ -	\$ -	\$ 10,105	\$ 63,159	\$ -	90.0%	\$ 73,264	\$ 8,141
61267	08-139-052	Peralta CCD	\$ 325,620	\$ 67,579	\$ 51,312	\$ 48,117	\$ 121,357	\$ -	88.6%	\$ 288,365	\$ 37,255
66688	08-139-053	Rancho Santiago CCD	\$ 162,810	\$ 16,930	\$ 15,819	\$ 30,550	\$ 63,090	\$ -	77.6%	\$ 126,389	\$ 36,421
62992	08-139-054	Redwoods CCD	\$ 81,405	\$ 3,785	\$ 13,319	\$ 23,348	\$ 32,812	\$ -	90.0%	\$ 73,264	\$ 8,141

California Community Colleges

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

Dean Signature _____

District CDS Code	Grant #	Consortia Name	Payments							Recalc	Percent Paid-to-		Balance
			Allocation	Q1	Q2	Q3	Q4	Date	Total Paid				
64923	08-139-055	Rio Hondo CCD	\$ 81,405	\$ -	\$ 18,884	\$ 5,237	\$ 22,395	\$ -	57.1%	\$ 46,516	\$ 34,889		
67223	08-139-056	Riverside CCD	\$ 244,215	\$ 19,895	\$ 36,693	\$ 46,819	\$ 116,386	\$ -	90.0%	\$ 219,793	\$ 24,422		
73528	08-139-057	San Diego CCD	\$ 244,215	\$ 52,148	\$ 52,870	\$ 42,965	\$ 71,810	\$ -	90.0%	\$ 219,793	\$ 24,422		
73536	08-139-058	San Francisco CCD	\$ 81,405	\$ 21,733	\$ 15,581	\$ 15,431	\$ 20,519	\$ -	90.0%	\$ 73,264	\$ 8,141		
68668	08-139-059	San Joaquin Delta CCD	\$ 81,405	\$ -	\$ -	\$ 20,898	\$ 52,366	\$ -	90.0%	\$ 73,264	\$ 8,141		
69658	08-139-060	San Jose-Evergreen CCD	\$ 162,810	\$ 22,475	\$ 25,997	\$ 24,905	\$ 73,152	\$ -	90.0%	\$ 146,529	\$ 16,281		
68817	08-139-061	San Luis Obispo County CCD	\$ 81,405	\$ 10,176	\$ 20,153	\$ 25,649	\$ 17,286	\$ -	90.0%	\$ 73,264	\$ 8,141		
69054	08-139-062	San Mateo County CCD	\$ 244,215	\$ 16,891	\$ 52,094	\$ 32,147	\$ 118,661	\$ -	90.0%	\$ 219,793	\$ 24,422		
69294	08-139-063	Santa Barbara CCD	\$ 81,405	\$ 18,913	\$ 23,199	\$ 18,618	\$ 12,534	\$ -	90.0%	\$ 73,264	\$ 8,141		
64972	08-139-064	Santa Clarita CCD	\$ 81,405	\$ -	\$ 22,695	\$ 17,362	\$ 33,207	\$ -	90.0%	\$ 73,264	\$ 8,141		
73502	08-139-065	Santa Monica CCD	\$ 81,405	\$ -	\$ -	\$ 26,483	\$ 46,781	\$ -	90.0%	\$ 73,264	\$ 8,141		
72124	08-139-066	Sequoias CCD	\$ 81,405	\$ 16,257	\$ 20,317	\$ 19,097	\$ 17,593	\$ -	90.0%	\$ 73,264	\$ 8,141		
66936	08-139-067	Sierra Joint CCD	\$ 81,405	\$ 4,256	\$ 12,270	\$ 21,084	\$ 32,701	\$ -	86.4%	\$ 70,311	\$ 11,094		
70557	08-139-068	Solano Community College	\$ 81,405	\$ 21,521	\$ 8,523	\$ 20,655	\$ 22,565	\$ -	90.0%	\$ 73,264	\$ 8,141		
70946	08-139-069	Sonoma County CCD	\$ 81,405	\$ 17,615	\$ 19,848	\$ 20,434	\$ 15,367	\$ -	90.0%	\$ 73,264	\$ 8,141		
66654	08-139-070	South Orange County CCD (Irvine Valley)	\$ 81,405	\$ -	\$ -	\$ 7,196	\$ 66,068	\$ -	90.0%	\$ 73,264	\$ 8,141		
66654	08-139-071	South Orange County CCD (Saddleback)	\$ 81,405	\$ -	\$ -	\$ 34,104	\$ 39,160	\$ -	90.0%	\$ 73,264	\$ 8,141		
68429	08-139-072	Southwestern CCD	\$ 81,405	\$ 18,463	\$ 16,445	\$ 18,813	\$ 19,050	\$ -	89.4%	\$ 72,771	\$ 8,634		
62463	08-139-073	State Center CCD	\$ 162,810	\$ 19,693	\$ 35,763	\$ 57,547	\$ 33,526	\$ -	90.0%	\$ 146,529	\$ 16,281		
72660	08-139-074	Ventura County CCD (Moorpark)	\$ 81,405	\$ 16,660	\$ 23,343	\$ 23,593	\$ 9,668	\$ -	90.0%	\$ 73,264	\$ 8,141		
72660	08-139-075	Ventura County CCD (Oxnard)	\$ 81,405	\$ 8,723	\$ 12,030	\$ 11,748	\$ 35,080	\$ -	83.0%	\$ 67,581	\$ 13,824		
72660	08-139-076	Ventura County CCD (Ventura)	\$ 81,405	NFEA	NFEA	NFEA	NFEA	\$ -	0.0%	\$ -	\$ 81,405		
69716	08-139-077	West Valley-Mission CCD (Mission)	\$ 81,405	\$ -	\$ 32,870	\$ 15,443	NC	\$ -	59.3%	\$ 48,313	\$ 33,092		
69716	08-139-078	West Valley-Mission CCD (West Valley)	\$ 81,405	\$ -	\$ 13,934	\$ 19,897	\$ 39,433	\$ -	90.0%	\$ 73,264	\$ 8,141		
71340	08-139-079	Yosemite CCD	\$ 162,810	\$ -	\$ -	\$ -	\$ 133,908	\$ -	82.2%	\$ 133,908	\$ 28,902		
72777	08-139-080	Yuba CCD	\$ 81,405	\$ -	\$ -	\$ 63,538	\$ 9,726	\$ -	90.0%	\$ 73,264	\$ 8,141		
64741	08-139-082	LA. CCD (Trade Tech)	\$ 81,405	\$ -	\$ 34,267	\$ -	\$ 38,997	\$ -	90.0%	\$ 73,264	\$ 8,141		
64741	08-139-083	LA. CCD (City)	\$ 81,405	\$ -	\$ -	\$ -	\$ 73,264	\$ -	90.0%	\$ 73,264	\$ 8,141		

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.