

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	\$ 11,129,851	\$ 16,423,728	\$ -	\$ -	\$ 34,660,097	\$ 30,072,578
360 14895-0615	State Leadership	\$ 4,060,000	\$ 525,077	\$ 838,688	\$ 833,584	\$ -	\$ -	\$ 2,197,349	\$ 1,862,651
362 14897-0615	Non-Traditional Training and Employment	\$ 150,000	\$ 46,244	\$ 49,160	\$ 22,357	\$ -	\$ -	\$ 117,761	\$ 32,239
363 14898-0615	Postsecondary Allocation	\$ 52,789,200	\$ 5,851,693	\$ 9,007,846	\$ 14,028,609	\$ -	\$ -	\$ 28,888,148	\$ 23,901,052
366 14900-0615	Technical Preparation Education	\$ 7,733,475	\$ 683,504	\$ 1,234,157	\$ 1,539,178	\$ -	\$ -	\$ 3,456,839	\$ 4,276,636

California Community Colleges

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

Dean Signature _____

District CDS Code	Grant #	DistName Statewide Total	Payments						Recalc	Percent Paid-to- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4					
			\$ 4,060,000	\$ 525,077	\$ 838,688	\$ 833,584	\$ -	\$ -	54.1%	\$ 2,197,349	\$ 1,862,651	
62463	08-0378	State Center CCD	\$ 38,000	\$ 2,636	\$ 7,627	\$ 4,520	\$ -	\$ -	38.9%	\$ 14,783	\$ 23,217	
66639	08-0379	Coast CCD	\$ 38,000	\$ -	\$ 209	\$ 6,764	\$ -	\$ -	18.4%	\$ 6,973	\$ 31,027	
66639	08-0380	Coast CCD	\$ 38,000	\$ -	\$ 11,930	\$ 6,761	\$ -	\$ -	49.2%	\$ 18,691	\$ 19,309	
67371	08-0381	Los Rios CCD	\$ 38,000	\$ 12,117	\$ 12,736	\$ 843	\$ -	\$ -	67.6%	\$ 25,696	\$ 12,304	
62133	08-0382	West Hills CCD	\$ 38,000	\$ -	\$ -	\$ 17,692	\$ -	\$ -	46.6%	\$ 17,692	\$ 20,308	
69658	08-0383	San Jose-Evergreen CCD	\$ 38,000	\$ -	\$ -	NC	\$ -	\$ -	0.0%	\$ -	\$ 38,000	
66639	08-0384	Coast CCD	\$ 38,000	\$ 179	\$ 11,210	\$ 6,819	\$ -	\$ -	47.9%	\$ 18,208	\$ 19,792	
64360	08-0385	Cerritos CCD	\$ 38,000	\$ -	\$ 2,364	\$ 7,689	\$ -	\$ -	26.5%	\$ 10,053	\$ 27,947	
68148	08-0386	Grossmont-Cuyamaca CCD	\$ 38,000	\$ -	\$ -	\$ 24,749	\$ -	\$ -	65.1%	\$ 24,749	\$ 13,251	
66639	08-0387	Coast CCD	\$ 38,000	\$ -	\$ 11,371	\$ 5,982	\$ -	\$ -	45.7%	\$ 17,353	\$ 20,647	
66639	08-157-001	Coast CCD	\$ 100,000	\$ 10,493	\$ 37,985	\$ 19,108	\$ -	\$ -	67.6%	\$ 67,586	\$ 32,414	
62463	08-158-001	State Center CCD	\$ 300,000	\$ 15,413	\$ 49,703	\$ 57,455	\$ -	\$ -	40.9%	\$ 122,571	\$ 177,429	
66639	08-159-001	Coast CCD	\$ 300,000	\$ -	\$ 53,278	\$ 72,045	\$ -	\$ -	41.8%	\$ 125,323	\$ 174,677	
64824	08-160-001	Mt. San Antonio CCD	\$ 300,000	\$ 40,553	\$ 102,257	\$ 67,800	\$ -	\$ -	70.2%	\$ 210,610	\$ 89,390	
67371	08-161-001	Los Rios CCD	\$ 300,000	\$ 134,483	\$ 32,861	\$ 50,945	\$ -	\$ -	72.8%	\$ 218,289	\$ 81,711	
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	NFEA	NFEA	NFEA	\$ -	\$ -	0.0%	\$ -	\$ 300,000	
62133	08-165-001	West Hills CCD	\$ 100,000	\$ -	\$ 51,995	\$ 24,228	\$ -	\$ -	76.2%	\$ 76,223	\$ 23,777	
71340	08-342-001	Yosemite CCD	\$ 168,000	\$ 25,249	\$ 55,950	NC	\$ -	\$ -	48.3%	\$ 81,199	\$ 86,801	
68148	08-342-002	Grossmont-Cuyamaca CCD	\$ 168,000	\$ 17,552	\$ 39,968	\$ 30,332	\$ -	\$ -	52.3%	\$ 87,852	\$ 80,148	
69740	08-342-004	Cabrillo CCD	\$ 336,000	\$ 13,005	\$ 48,756	\$ 88,201	\$ -	\$ -	44.6%	\$ 149,962	\$ 186,038	
64386	08-342-005	Citrus CCD	\$ 336,000	\$ 61,570	\$ 88,682	\$ 84,820	\$ -	\$ -	70.0%	\$ 235,072	\$ 100,928	
72660	08-342-006	Ventura County CCD	\$ 168,000	\$ 29,553	\$ 52,691	\$ 34,754	\$ -	\$ -	69.6%	\$ 116,998	\$ 51,002	
67223	08-342-007	Riverside CCD	\$ 168,000	\$ 7,389	\$ 53,732	\$ 52,831	\$ -	\$ -	67.8%	\$ 113,952	\$ 54,048	
61416	08-342-008	Butte-Glenn CCD	\$ 336,000	\$ 39,175	\$ 65,039	\$ 63,300	\$ -	\$ -	49.9%	\$ 167,514	\$ 168,486	

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 Paid-to-		
District	Grant #	DistName	Allocation	Q1	Q2	Q3	Q4	Recalc	Date	Total Paid	Balance	
		Statewide Total	\$ 150,000	\$ 46,244	\$ 49,160	\$ 22,357	\$ -	\$ -	78.5%	\$ 117,761	\$ 32,239	
68148	08-342-002NT	Grossmont-Cuyamaca CCD	\$ 150,000	\$ 46,244	\$ 49,160	\$ 22,357	\$ -	\$ -	78.5%	\$ 117,761	\$ 32,239	

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	\$ -	\$ -	54.7%	\$ 28,888,148	\$ 23,901,052	
69096	08-C01-001	Allan Hancock Joint CCD	\$ 1,038,590	\$ 34,565	\$ 192,664	\$ 391,340	\$ -	\$ -	59.6%	\$ 618,569	\$ 420,021	
64253	08-C01-002	Antelope Valley CCD	\$ 683,115	\$ 255,529	\$ 157,860	\$ 69,517	\$ -	\$ -	70.7%	\$ 482,906	\$ 200,209	
67629	08-C01-003	Barstow CCD	\$ 179,863	\$ 9,178	\$ 12,960	\$ 16,608	\$ -	\$ -	21.5%	\$ 38,746	\$ 141,117	
61416	08-C01-004	Butte-Glenn CCD	\$ 744,947	\$ 136,038	\$ 255,132	\$ 131,474	\$ -	\$ -	70.2%	\$ 522,644	\$ 222,303	
69740	08-C01-005	Cabrillo CCD	\$ 448,753	\$ 27,793	\$ 34,913	\$ 104,433	\$ -	\$ -	37.2%	\$ 167,139	\$ 281,614	
64360	08-C01-006	Cerritos CCD	\$ 1,011,074	\$ 242,049	\$ 184,149	\$ 83,322	\$ -	\$ -	50.4%	\$ 509,520	\$ 501,554	
61317	08-C01-007	Chabot-Las Positas CCD	\$ 796,153	\$ 177,183	\$ 93,742	\$ 173,536	\$ -	\$ -	55.8%	\$ 444,461	\$ 351,692	
67660	08-C01-008	Chaffey CCD	\$ 974,316	\$ 216,291	\$ 121,254	\$ 309,851	\$ -	\$ -	66.4%	\$ 647,396	\$ 326,920	
64386	08-C01-009	Citrus CCD	\$ 411,675	\$ 85,959	\$ 75,414	\$ 98,314	\$ -	\$ -	63.1%	\$ 259,687	\$ 151,988	
66639	08-C01-010	Coast CCD	\$ 1,075,349	\$ 181,160	\$ 307,384	\$ 404,771	\$ -	\$ -	83.1%	\$ 893,315	\$ 182,034	
61689	08-C01-012	Contra Costa CCD	\$ 1,065,575	\$ 128,140	\$ 153,171	\$ 163,039	\$ -	\$ -	41.7%	\$ 444,350	\$ 621,225	
67025	08-C01-013	Desert CCD	\$ 231,813	NFEA	NFEA	NFEA	\$ -	\$ -	0.0%	\$ -	\$ 231,813	
64493	08-C01-014	El Camino CCD	\$ 1,046,452	\$ 177,043	\$ 247,424	NC	\$ -	\$ -	40.6%	\$ 424,467	\$ 621,985	
69443	08-C01-016	Foothill-De Anza CCD	\$ 645,507	\$ 61,041	\$ 119,388	\$ 106,407	\$ -	\$ -	44.4%	\$ 286,836	\$ 358,671	
61184	08-C01-017	Ohlone CCD	\$ 129,611	\$ -	\$ -	\$ 88,953	\$ -	\$ -	68.6%	\$ 88,953	\$ 40,658	
69476	08-C01-018	Gavilan CCD	\$ 175,719	\$ 31,029	\$ 51,576	\$ 45,148	\$ -	\$ -	72.7%	\$ 127,753	\$ 47,966	
73486	08-C01-019	Glendale CCD	\$ 625,534	\$ 178,753	\$ 234,164	\$ 47,357	\$ -	\$ -	73.6%	\$ 460,274	\$ 165,260	
68148	08-C01-020	Grossmont-Cuyamaca CCD	\$ 934,901	\$ 92,757	\$ 250,973	\$ 27,268	\$ -	\$ -	39.7%	\$ 370,998	\$ 563,903	
66043	08-C01-021	Hartnell CCD	\$ 272,927	\$ 1,425	\$ 16,774	\$ 19,019	\$ -	\$ -	13.6%	\$ 37,218	\$ 235,709	
63156	08-C01-022	Imperial CCD	\$ 478,181	\$ 33,216	\$ 46,665	\$ 90,380	\$ -	\$ -	35.6%	\$ 170,261	\$ 307,920	
63537	08-C01-023	Kern CCD	\$ 1,045,390	\$ 69,758	\$ 251,867	\$ 275,941	\$ -	\$ -	57.2%	\$ 597,566	\$ 447,824	
73775	08-C01-024	Lake Tahoe CCD	\$ 95,190	\$ 41,141	\$ 15,799	\$ 21,467	\$ -	\$ -	82.4%	\$ 78,407	\$ 16,783	
64147	08-C01-025	Lassen CCD	\$ 83,185	NFEA	NFEA	NFEA	\$ -	\$ -	0.0%	\$ -	\$ 83,185	
73494	08-C01-026	Long Beach CCD	\$ 1,093,197	\$ -	\$ 198,667	\$ 460,513	\$ -	\$ -	60.3%	\$ 659,180	\$ 434,017	
64741	08-C01-027	Los Angeles CCD	\$ 5,107,111	\$ -	\$ -	\$ 2,603,224	\$ -	\$ -	51.0%	\$ 2,603,224	\$ 2,503,887	
67371	08-C01-028	Los Rios CCD	\$ 3,810,041	\$ 590,767	\$ 753,407	\$ 1,006,605	\$ -	\$ -	61.7%	\$ 2,350,779	\$ 1,459,262	
65383	08-C01-029	Marin CCD	\$ 138,323	\$ 17,333	\$ 17,156	\$ 29,810	\$ -	\$ -	46.5%	\$ 64,299	\$ 74,024	
73718	08-C01-030	Mendocino-Lake CCD	\$ 188,361	\$ 18,138	\$ 43,637	\$ 53,063	\$ -	\$ -	61.0%	\$ 114,838	\$ 73,523	
65797	08-C01-031	Merced CCD	\$ 442,485	\$ -	\$ -	\$ 198,362	\$ -	\$ -	44.8%	\$ 198,362	\$ 244,123	
68247	08-C01-032	Mira Costa CCD	\$ 180,287	\$ 20,290	\$ 46,308	\$ 69,924	\$ -	\$ -	75.7%	\$ 136,522	\$ 43,765	
66100	08-C01-033	Monterey Peninsula CCD	\$ 124,193	\$ 13,041	\$ 6,067	\$ 10,667	\$ -	\$ -	24.0%	\$ 29,775	\$ 94,418	
64824	08-C01-034	Mt. San Antonio CCD	\$ 1,086,716	\$ 93,456	\$ 233,818	\$ 273,676	\$ -	\$ -	55.3%	\$ 600,950	\$ 485,766	
67132	08-C01-035	Mt. San Jacinto CCD	\$ 518,020	\$ 171,018	\$ 110,495	\$ 84,773	\$ -	\$ -	70.7%	\$ 366,286	\$ 151,734	
66274	08-C01-036	Napa Valley CCD	\$ 161,164	\$ 27,000	\$ 16,883	\$ 52,878	\$ -	\$ -	60.0%	\$ 96,761	\$ 64,403	
66605	08-C01-037	North Orange County CCD	\$ 2,278,716	\$ 153,733	\$ 361,052	\$ 689,882	\$ -	\$ -	52.9%	\$ 1,204,667	\$ 1,074,049	
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	\$ -	\$ -	63.2%	\$ 386,100	\$ 224,879	
64899	08-C01-040	Pasadena Area CCD	\$ 730,285	\$ 28,581	\$ -	\$ 113,834	\$ -	\$ -	19.5%	\$ 142,415	\$ 587,870	
61267	08-C01-041	Peralta CCD	\$ 1,041,353	\$ -	\$ -	\$ 729,889	\$ -	\$ -	70.1%	\$ 729,889	\$ 311,464	
66688	08-C01-042	Rancho Santiago CCD	\$ 1,173,939	\$ 96,475	\$ 396,004	\$ 371,113	\$ -	\$ -	73.6%	\$ 863,592	\$ 310,347	
62992	08-C01-043	Redwoods CCD	\$ 241,587	\$ 14,372	\$ -	\$ 143,242	\$ -	\$ -	65.2%	\$ 157,614	\$ 83,973	
64923	08-C01-044	Rio Hondo CCD	\$ 450,665	\$ 43,485	\$ 77,023	\$ 107,611	\$ -	\$ -	50.6%	\$ 228,119	\$ 222,546	
67223	08-C01-045	Riverside CCD	\$ 1,005,338	NFEA	NFEA	NFEA	\$ -	\$ -	0.0%	\$ -	\$ 1,005,338	
67884	08-C01-046	San Bernardino CCD	\$ 690,658	\$ 145,150	\$ 185,230	\$ 106,682	\$ -	\$ -	63.3%	\$ 437,062	\$ 253,596	
73528	08-C01-047	San Diego CCD	\$ 2,831,051	\$ 180,110	\$ 423,215	\$ 801,196	\$ -	\$ -	49.6%	\$ 1,404,521	\$ 1,426,530	
73536	08-C01-048	San Francisco CCD	\$ 1,726,486	\$ 67,857	\$ 231,212	\$ 449,610	\$ -	\$ -	43.4%	\$ 748,679	\$ 977,807	

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

Dean Signature _____

District		Payments								Percent Paid-to-		
CDS Code	Grant #	District Name	Allocation	Q1	Q2	Q3	Q4	Recalc	Date	Total Paid	Balance	
68668	08-C01-049	San Joaquin Delta CCD	\$ 944,569	\$ 338,934	\$ 375,745	\$ 97,188	\$ -	\$ -	86.0%	\$ 811,867	\$ 132,702	
69658	08-C01-050	San Jose-Evergreen CCD	\$ 538,418	\$ 78,997	\$ 103,722	\$ 127,721	\$ -	\$ -	57.7%	\$ 310,440	\$ 227,978	
68817	08-C01-051	San Luis Obispo County CCD	\$ 406,788	\$ 18,660	\$ 108,647	\$ 111,332	\$ -	\$ -	58.7%	\$ 238,639	\$ 168,149	
69054	08-C01-052	San Mateo County CCD	\$ 695,227	\$ 77,182	\$ 141,656	\$ 132,055	\$ -	\$ -	50.5%	\$ 350,893	\$ 344,334	
69294	08-C01-053	Santa Barbara CCD	\$ 711,694	\$ 73,816	\$ 222,924	\$ 124,601	\$ -	\$ -	59.2%	\$ 421,341	\$ 290,353	
64972	08-C01-054	Santa Clarita CCD	\$ 244,774	\$ 27,155	\$ 13,858	\$ 51,125	\$ -	\$ -	37.6%	\$ 92,138	\$ 152,636	
73502	08-C01-055	Santa Monica CCD	\$ 562,109	\$ 6,925	\$ 85,506	\$ 210,524	\$ -	\$ -	53.9%	\$ 302,955	\$ 259,154	
72124	08-C01-056	Sequoias CCD	\$ 443,547	\$ 109,456	\$ 52,657	\$ 107,033	\$ -	\$ -	60.7%	\$ 269,146	\$ 174,401	
70144	08-C01-057	Shasta-Tehama-Trinity Joint CCD	\$ 375,979	\$ 95,328	\$ 80,706	\$ 88,705	\$ -	\$ -	70.4%	\$ 264,739	\$ 111,240	
66936	08-C01-058	Sierra Joint CCD	\$ 553,823	\$ 183,148	\$ 166,029	\$ 86,953	\$ -	\$ -	78.7%	\$ 436,130	\$ 117,693	
70474	08-C01-059	Siskiyou Joint CCD	\$ 119,200	\$ 23,105	\$ 21,408	\$ 32,589	\$ -	\$ -	64.7%	\$ 77,102	\$ 42,098	
70557	08-C01-060	Solano County CCD	\$ 346,976	\$ 88,934	\$ 29,112	\$ 72,038	\$ -	\$ -	54.8%	\$ 190,084	\$ 156,892	
70946	08-C01-061	Sonoma County Jr. Coll. District	\$ 646,357	\$ 67,161	\$ 152,100	\$ 122,448	\$ -	\$ -	52.9%	\$ 341,709	\$ 304,648	
66654	08-C01-062	South Orange County CCD	\$ 393,508	\$ 6,309	\$ 117,274	\$ 70,179	\$ -	\$ -	49.2%	\$ 193,762	\$ 199,746	
68429	08-C01-063	Southwestern CCD	\$ 765,450	\$ 115,538	\$ 148,138	\$ 250,978	\$ -	\$ -	67.2%	\$ 514,654	\$ 250,796	
62463	08-C01-064	State Center CCD	\$ 1,538,975	\$ 283,863	\$ 343,484	\$ 311,652	\$ -	\$ -	61.0%	\$ 938,999	\$ 599,976	
72660	08-C01-065	Ventura County CCD	\$ 695,227	\$ 41,826	\$ 158,238	\$ 146,415	\$ -	\$ -	49.8%	\$ 346,479	\$ 348,748	
67926	08-C01-066	Victor Valley CCD	\$ 411,144	\$ -	\$ 50,798	NC	\$ -	\$ -	12.4%	\$ 50,798	\$ 360,346	
62133	08-C01-067	West Hills CCD	\$ 327,003	NFEA	NFEA	NFEA	\$ -	\$ -	0.0%	\$ -	\$ 327,003	
63867	08-C01-068	West Kern	\$ 198,879	\$ 9,957	\$ 41,608	\$ 79,418	\$ -	\$ -	65.9%	\$ 130,983	\$ 67,896	
69716	08-C01-069	West Valley-Mission CCD	\$ 328,172	\$ 42,235	\$ -	\$ 171,759	\$ -	\$ -	65.2%	\$ 213,994	\$ 114,178	
71340	08-C01-070	Yosemite CCD	\$ 1,126,450	\$ 112,511	\$ 255,796	\$ 321,642	\$ -	\$ -	61.2%	\$ 689,949	\$ 436,501	
72777	08-C01-071	Yuba CCD	\$ 464,051	\$ 142,409	\$ 157,868	\$ 92,476	\$ -	\$ -	84.6%	\$ 392,753	\$ 71,298	

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	\$ 1,234,157	\$ 1,539,178	\$ -	\$ -	44.7%	\$ 3,456,839	\$ 4,276,636	
67660	08-139-002	Chaffey CCD	\$ 81,405	\$ -	\$ 31,668	\$ 19,605	\$ -	\$ -	63.0%	\$ 51,273	\$ 30,132	
62133	08-139-005	West Hills CCD	\$ 162,810	NFEA	NFEA	NFEA	\$ -	\$ -	0.0%	\$ -	\$ 162,810	
61317	08-139-010	Chabot-Las Positas CCD (Los Positas)	\$ 81,405	\$ 2,100	\$ 22,856	\$ 7,337	\$ -	\$ -	39.7%	\$ 32,293	\$ 49,112	
69096	08-139-011	Allan Hancock Jt. CCD	\$ 81,405	\$ 5,829	\$ 9,225	\$ 14,610	\$ -	\$ -	36.4%	\$ 29,664	\$ 51,741	
61416	08-139-012	Butte-Glenn CCD	\$ 81,405	\$ 9,179	\$ 12,459	\$ 13,267	\$ -	\$ -	42.9%	\$ 34,905	\$ 46,500	
69740	08-139-013	Cabrillo CCD	\$ 81,405	\$ 91	\$ 9,717	\$ 20,071	\$ -	\$ -	36.7%	\$ 29,879	\$ 51,526	
64360	08-139-014	Cerritos CCD	\$ 81,405	\$ -	\$ -	\$ 49,451	\$ -	\$ -	60.7%	\$ 49,451	\$ 31,954	
64386	08-139-015	Citrus CCD	\$ 81,405	\$ 11,742	\$ 24,972	\$ 19,147	\$ -	\$ -	68.6%	\$ 55,861	\$ 25,544	
66639	08-139-016	Coast CCD	\$ 244,215	\$ 24,025	\$ 58,948	\$ 50,133	\$ -	\$ -	54.5%	\$ 133,106	\$ 111,109	
61689	08-139-018	Contra Costa CCD (Contra Costa)	\$ 81,405	\$ 2,950	\$ 22,280	\$ 23,588	\$ -	\$ -	60.0%	\$ 48,818	\$ 32,587	
61689	08-139-019	Contra Costa CCD (Los Medanos)	\$ 81,405	\$ 14,593	\$ 12,167	\$ 14,635	\$ -	\$ -	50.9%	\$ 41,395	\$ 40,010	
61689	08-139-020	Contra Costa CCD (Diablo Valley)	\$ 81,405	\$ 8,250	\$ 20,319	\$ 22,426	\$ -	\$ -	62.6%	\$ 50,995	\$ 30,410	
64493	08-139-021	El Camino CCD	\$ 81,405	\$ -	\$ -	\$ 33,711	\$ -	\$ -	41.4%	\$ 33,711	\$ 47,694	
69443	08-139-022	Foothill-DeAnza CCD	\$ 162,810	\$ -	\$ 338	\$ 52,349	\$ -	\$ -	32.4%	\$ 52,687	\$ 110,123	
61184	08-139-023	Ohlone CCD	\$ 81,405	\$ -	\$ -	\$ 30,617	\$ -	\$ -	37.6%	\$ 30,617	\$ 50,788	
69476	08-139-024	Gavilan CCD	\$ 81,405	\$ 8,971	\$ 18,988	\$ 18,970	\$ -	\$ -	57.6%	\$ 46,929	\$ 34,476	
73486	08-139-025	Glendale CCD	\$ 81,405	\$ -	\$ 52,107	\$ 9,532	\$ -	\$ -	75.7%	\$ 61,639	\$ 19,766	
68148	08-139-026	Grossmont-Cuyamaca CCD	\$ 162,810	\$ 40,438	\$ 36,815	\$ 43,448	\$ -	\$ -	74.1%	\$ 120,701	\$ 42,109	
66043	08-139-027	Hartnell CCD	\$ 81,405	\$ -	\$ -	\$ 19,700	\$ -	\$ -	24.2%	\$ 19,700	\$ 61,705	
63537	08-139-028	Kern CCD	\$ 325,620	\$ 59,909	\$ 50,906	\$ 58,266	\$ -	\$ -	51.9%	\$ 169,081	\$ 156,539	
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	\$ -	\$ -	47.2%	\$ 38,440	\$ 42,965	
64741	08-139-032	L.A. CCD (East L.A.)	\$ 81,405	\$ 16,982	\$ 19,084	NC	\$ -	\$ -	44.3%	\$ 36,066	\$ 45,339	
64741	08-139-034	L.A. CCD (L.A. Harbor)	\$ 81,405	NFEA	NFEA	NFEA	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
64741	08-139-035	L.A. CCD (L.A. Mission)	\$ 81,405	\$ 16,056	\$ 19,085	NC	\$ -	\$ -	43.2%	\$ 35,141	\$ 46,264	
64741	08-139-036	L.A. CCD (L.A. Pierce)	\$ 81,405	\$ -	\$ -	NC	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
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	\$ -	\$ -	NC	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
64741	08-139-039	L.A. CCD (L.A. Southwest)	\$ 81,405	NFEA	NFEA	NFEA	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
67371	08-139-040	Los Rios CCD	\$ 325,620	\$ -	\$ 131,373	\$ 21,537	\$ -	\$ -	47.0%	\$ 152,910	\$ 172,710	
65383	08-139-041	Marin CCD	\$ 81,405	\$ 4,220	\$ 9,629	\$ 11,632	\$ -	\$ -	31.3%	\$ 25,481	\$ 55,924	
73718	08-139-042	Mendocino-Lake CCD	\$ 81,405	\$ -	\$ -	\$ 35,708	\$ -	\$ -	43.9%	\$ 35,708	\$ 45,697	
65797	08-139-043	Merced CCD	\$ 81,405	\$ -	\$ -	\$ 13,715	\$ -	\$ -	16.8%	\$ 13,715	\$ 67,690	
68247	08-139-044	MiraCosta CCD	\$ 81,405	\$ 20,799	\$ 19,587	\$ 22,218	\$ -	\$ -	76.9%	\$ 62,604	\$ 18,801	
64824	08-139-045	Mt. San Antonio CCD	\$ 81,405	\$ 13,468	\$ 18,015	\$ 17,256	\$ -	\$ -	59.9%	\$ 48,739	\$ 32,666	
67132	08-139-046	Mt. San Jacinto CCD	\$ 81,405	\$ 10,945	\$ 19,746	\$ 16,411	\$ -	\$ -	57.9%	\$ 47,102	\$ 34,303	
66100	08-139-047	Monterey Peninsula CCD	\$ 81,405	\$ 6,329	\$ 7,015	\$ 12,496	\$ -	\$ -	31.7%	\$ 25,840	\$ 55,565	
66274	08-139-048	Napa Valley CCD	\$ 81,405	\$ -	\$ 6,973	\$ 15,541	\$ -	\$ -	27.7%	\$ 22,514	\$ 58,891	
66605	08-139-049	North Orange County CCD	\$ 162,810	\$ -	\$ -	\$ 48,908	\$ -	\$ -	30.0%	\$ 48,908	\$ 113,902	
68270	08-139-050	Palomar CCD	\$ 81,405	\$ 13,254	\$ 24,789	\$ 20,204	\$ -	\$ -	71.6%	\$ 58,247	\$ 23,158	
64899	08-139-051	Pasadena Area CCD	\$ 81,405	\$ -	\$ -	\$ 10,105	\$ -	\$ -	12.4%	\$ 10,105	\$ 71,300	
61267	08-139-052	Peralta CCD	\$ 325,620	\$ 67,579	\$ 51,312	\$ 48,117	\$ -	\$ -	51.3%	\$ 167,008	\$ 158,612	
66688	08-139-053	Rancho Santiago CCD	\$ 162,810	\$ 16,930	\$ 15,819	\$ 30,550	\$ -	\$ -	38.9%	\$ 63,299	\$ 99,511	
62992	08-139-054	Redwoods CCD	\$ 81,405	\$ 3,785	\$ 13,319	\$ 23,348	\$ -	\$ -	49.7%	\$ 40,452	\$ 40,953	

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- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4						
64923	08-139-055	Rio Hondo CCD	\$ 81,405	\$ -	\$ 18,884	\$ 5,237	\$ -	\$ -	\$ -	29.6%	\$ 24,121	\$ 57,284	
67223	08-139-056	Riverside CCD	\$ 244,215	\$ 19,895	\$ 36,693	\$ 46,819	\$ -	\$ -	\$ -	42.3%	\$ 103,407	\$ 140,808	
73528	08-139-057	San Diego CCD	\$ 244,215	\$ 52,148	\$ 52,870	\$ 42,965	\$ -	\$ -	\$ -	60.6%	\$ 147,983	\$ 96,232	
73536	08-139-058	San Francisco CCD	\$ 81,405	\$ 21,733	\$ 15,581	\$ 15,431	\$ -	\$ -	\$ -	64.8%	\$ 52,745	\$ 28,660	
68668	08-139-059	San Joaquin Delta CCD	\$ 81,405	\$ -	\$ -	\$ 20,898	\$ -	\$ -	\$ -	25.7%	\$ 20,898	\$ 60,507	
69658	08-139-060	San Jose-Evergreen CCD	\$ 162,810	\$ 22,475	\$ 25,997	\$ 24,905	\$ -	\$ -	\$ -	45.1%	\$ 73,377	\$ 89,433	
68817	08-139-061	San Luis Obispo County CCD	\$ 81,405	\$ 10,176	\$ 20,153	\$ 25,649	\$ -	\$ -	\$ -	68.8%	\$ 55,978	\$ 25,427	
69054	08-139-062	San Mateo County CCD	\$ 244,215	\$ 16,891	\$ 52,094	\$ 32,147	\$ -	\$ -	\$ -	41.4%	\$ 101,132	\$ 143,083	
69294	08-139-063	Santa Barbara CCD	\$ 81,405	\$ 18,913	\$ 23,199	\$ 18,618	\$ -	\$ -	\$ -	74.6%	\$ 60,730	\$ 20,675	
64972	08-139-064	Santa Clarita CCD	\$ 81,405	\$ -	\$ 22,695	\$ 17,362	\$ -	\$ -	\$ -	49.2%	\$ 40,057	\$ 41,348	
73502	08-139-065	Santa Monica CCD	\$ 81,405	\$ -	\$ -	\$ 26,483	\$ -	\$ -	\$ -	32.5%	\$ 26,483	\$ 54,922	
72124	08-139-066	Sequoias CCD	\$ 81,405	\$ 16,257	\$ 20,317	\$ 19,097	\$ -	\$ -	\$ -	68.4%	\$ 55,671	\$ 25,734	
66936	08-139-067	Sierra Joint CCD	\$ 81,405	\$ 4,256	\$ 12,270	\$ 21,084	\$ -	\$ -	\$ -	46.2%	\$ 37,610	\$ 43,795	
70557	08-139-068	Solano Community College	\$ 81,405	\$ 21,521	\$ 8,523	\$ 20,655	\$ -	\$ -	\$ -	62.3%	\$ 50,699	\$ 30,706	
70946	08-139-069	Sonoma County CCD	\$ 81,405	\$ 17,615	\$ 19,848	\$ 20,434	\$ -	\$ -	\$ -	71.1%	\$ 57,897	\$ 23,508	
66654	08-139-070	South Orange County CCD (Irvine Valley	\$ 81,405	\$ -	\$ -	\$ 7,196	\$ -	\$ -	\$ -	8.8%	\$ 7,196	\$ 74,209	
66654	08-139-071	South Orange County CCD (Saddleback)	\$ 81,405	\$ -	\$ -	\$ 34,104	\$ -	\$ -	\$ -	41.9%	\$ 34,104	\$ 47,301	
68429	08-139-072	Southwestern CCD	\$ 81,405	\$ 18,463	\$ 16,445	\$ 18,813	\$ -	\$ -	\$ -	66.0%	\$ 53,721	\$ 27,684	
62463	08-139-073	State Center CCD	\$ 162,810	\$ 19,693	\$ 35,763	\$ 57,547	\$ -	\$ -	\$ -	69.4%	\$ 113,003	\$ 49,807	
72660	08-139-074	Ventura County CCD (Moorpark)	\$ 81,405	\$ 16,660	\$ 23,343	\$ 23,593	\$ -	\$ -	\$ -	78.1%	\$ 63,596	\$ 17,809	
72660	08-139-075	Ventura County CCD (Oxnard)	\$ 81,405	\$ 8,723	\$ 12,030	\$ 11,748	\$ -	\$ -	\$ -	39.9%	\$ 32,501	\$ 48,904	
72660	08-139-076	Ventura County CCD (Ventura)	\$ 81,405	NFEA	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 81,405	
69716	08-139-077	West Valley-Mission CCD (Mission)	\$ 81,405	\$ -	\$ 32,870	\$ 15,443	\$ -	\$ -	\$ -	59.3%	\$ 48,313	\$ 33,092	
69716	08-139-078	West Valley-Mission CCD (West Valley)	\$ 81,405	\$ -	\$ 13,934	\$ 19,897	\$ -	\$ -	\$ -	41.6%	\$ 33,831	\$ 47,574	
71340	08-139-079	Yosemite CCD	\$ 162,810	NFEA	NFEA	NFEA	\$ -	\$ -	\$ -	0.0%	\$ -	\$ 162,810	
72777	08-139-080	Yuba CCD	\$ 81,405	\$ -	\$ -	\$ 63,538	\$ -	\$ -	\$ -	78.1%	\$ 63,538	\$ 17,867	
64741	08-139-082	LA. CCD (Trade Tech)	\$ 81,405	\$ -	\$ 34,267	NC	\$ -	\$ -	\$ -	42.1%	\$ 34,267	\$ 47,138	
64741	08-139-083	LA. CCD (City)	\$ 81,405	\$ -	\$ -	NC	\$ -	\$ -	\$ -	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.