

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>VTEA Total</b>	\$ 54,139,363	\$ 7,566,635	\$ 12,451,604	\$ 12,275,127	\$ -	\$ -	\$ 32,293,366	\$ 21,845,997
360 14895-0615	State Leadership	\$ 4,060,000	\$ 656,445	\$ 1,015,215	\$ 795,479	\$ -	\$ -	\$ 2,467,139	\$ 1,592,861
362 14897-0615	Non-Traditional Training and Employment	\$ 150,000	\$ -	\$ 97,485	\$ 12,180	\$ -	\$ -	\$ 109,665	\$ 40,335
363 14898-0615	Postsecondary Allocation	\$ 42,647,803	\$ 6,070,749	\$ 9,919,515	\$ 9,859,715	\$ -	\$ -	\$ 25,849,979	\$ 16,797,824
366 14900-0615	Technical Preparation Education	\$ 7,281,560	\$ 839,441	\$ 1,419,389	\$ 1,607,753	\$ -	\$ -	\$ 3,866,583	\$ 3,414,977

California Community Colleges

**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	\$ -	\$ -	60.8%	\$ 2,467,139	\$ 1,592,861	
62463	07-0378	State Center CCD	\$ 38,000	\$ 860	\$ 1,089	\$ 4,790	\$ -	\$ -	17.7%	\$ 6,739	\$ 31,261	
66639	07-0379	Coast CCD	\$ 38,000	\$ 44	\$ 10,068	\$ 436	\$ -	\$ -	27.8%	\$ 10,548	\$ 27,452	
66639	07-0380	Coast CCD	\$ 38,000	\$ 3,976	\$ 6,856	\$ 13,602	\$ -	\$ -	64.3%	\$ 24,434	\$ 13,566	
67371	07-0381	Los Rios CCD	\$ 38,000	\$ 1,345	\$ 21,795	\$ -	\$ -	\$ -	60.9%	\$ 23,140	\$ 14,860	
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	\$ -	\$ -	60.2%	\$ 22,878	\$ 15,122	
64360	07-0385	Cerritos CCD	\$ 38,000	\$ 551	\$ 6,844	\$ 1,428	\$ -	\$ -	23.2%	\$ 8,823	\$ 29,177	
68148	07-0386	Grossmont-Cuyamaca CCD	\$ 38,000	\$ -	\$ 17,386	\$ 12,009	\$ -	\$ -	77.4%	\$ 29,395	\$ 8,605	
70946	07-0387	Sonoma County Jr. CCD	\$ 38,000	\$ -	\$ 15,901	\$ -	\$ -	\$ -	41.8%	\$ 15,901	\$ 22,099	
66639	07-157-001	Coast CCD	\$ 100,000	\$ 37,707	\$ 5,345	\$ 19,820	\$ -	\$ -	62.9%	\$ 62,872	\$ 37,128	
62463	07-158-001	State Center CCD	\$ 300,000	\$ 64,176	\$ 53,231	\$ 38,783	\$ -	\$ -	52.1%	\$ 156,190	\$ 143,810	
66639	07-159-001	Coast CCD	\$ 300,000	\$ 6,419	\$ 107,155	\$ 72,027	\$ -	\$ -	61.9%	\$ 185,601	\$ 114,399	
64824	07-160-001	Mt. San Antonio CCD	\$ 300,000	\$ 23,115	\$ 73,673	\$ 60,652	\$ -	\$ -	52.5%	\$ 157,440	\$ 142,560	
67371	07-161-001	Los Rios CCD	\$ 300,000	\$ 129,692	\$ 99,911	\$ 22,285	\$ -	\$ -	84.0%	\$ 251,888	\$ 48,112	
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	\$ -	\$ -	60.0%	\$ 100,839	\$ 67,161	
68148	07-342-002	Grossmont-Cuyamaca CCD	\$ 168,000	\$ -	\$ 64,852	\$ 33,804	\$ -	\$ -	58.7%	\$ 98,656	\$ 69,344	
69054	07-342-004	San Mateo County CCD	\$ 336,000	\$ 43,127	\$ 55,647	\$ 54,945	\$ -	\$ -	45.7%	\$ 153,719	\$ 182,281	
64386	07-342-005	Citrus CCD	\$ 336,000	\$ 78,285	\$ 84,037	\$ 88,286	\$ -	\$ -	74.6%	\$ 250,608	\$ 85,392	
72660	07-342-006	Ventura County CCD	\$ 168,000	\$ 35,197	\$ 47,585	\$ 30,455	\$ -	\$ -	67.4%	\$ 113,237	\$ 54,763	
67223	07-342-007	Riverside CCD	\$ 168,000	\$ 6,966	\$ 57,722	\$ 21,699	\$ -	\$ -	51.4%	\$ 86,387	\$ 81,613	
61416	07-342-008	Butte-Glenn CCD	\$ 336,000	\$ 43,477	\$ 76,721	\$ 68,227	\$ -	\$ -	56.1%	\$ 188,425	\$ 147,575	

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

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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>			\$ 150,000	\$ -	\$ 97,485	\$ 12,180	\$ -	\$ -	73.1%	\$ 109,665	\$ 40,335		
68148	07-342-002NT	Grossmont-Cuyamaca CCD	\$ 150,000	\$ -	\$ 97,485	\$ 12,180	\$ -	\$ -	73.1%	\$ 109,665	\$ 40,335		

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	\$ -	\$ -		60.6%	\$ 25,849,979	\$ 16,797,824	
69096	07-C01-001	ALLAN HANCOCK JOINT CCD	\$ 838,729	\$ 35,718	\$ 168,837	\$ 216,459	\$ -	\$ -		50.2%	\$ 421,014	\$ 417,715	
64253	07-C01-002	ANTELOPE VALLEY CCD	\$ 500,295	\$ 140,869	\$ 121,015	\$ 99,174	\$ -	\$ -		72.2%	\$ 361,058	\$ 139,237	
67629	07-C01-003	BARSTOW CCD	\$ 156,808	\$ 9,084	\$ 17,140	\$ 16,349	\$ -	\$ -		27.1%	\$ 42,573	\$ 114,235	
61416	07-C01-004	BUTTE-GLENN CCD	\$ 664,903	\$ 124,212	\$ 138,080	\$ 173,302	\$ -	\$ -		65.5%	\$ 435,594	\$ 229,309	
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	\$ -	\$ -		47.4%	\$ 475,463	\$ 527,253	
61317	07-C01-007	CHABOT-LAS POSITAS CCD	\$ 640,349	\$ 177,228	\$ 96,184	\$ -	\$ -	\$ -		42.7%	\$ 273,412	\$ 366,937	
67660	07-C01-008	CHAFFEY CCD	\$ 634,410	\$ 95,491	\$ 226,760	\$ 171,470	\$ -	\$ -		77.8%	\$ 493,721	\$ 140,689	
64386	07-C01-009	CITRUS CCD	\$ 331,343	\$ 68,804	\$ 76,939	\$ 87,027	\$ -	\$ -		70.3%	\$ 232,770	\$ 98,573	
66639	07-C01-010	COAST CCD	\$ 810,630	\$ 79,152	\$ 268,479	\$ -	\$ -	\$ -		42.9%	\$ 347,631	\$ 462,999	
61689	07-C01-012	CONTRA COSTA CCD	\$ 864,524	\$ 57,546	\$ 104,030	\$ 192,012	\$ -	\$ -		40.9%	\$ 353,588	\$ 510,936	
67025	07-C01-013	DESERT CCD	\$ 197,405	\$ 16,903	\$ 37,216	\$ 66,325	\$ -	\$ -		61.0%	\$ 120,444	\$ 76,961	
64493	07-C01-014	EL CAMINO CCD	\$ 1,099,070	\$ 174,056	\$ 216,420	\$ 276,019	\$ -	\$ -		60.6%	\$ 666,495	\$ 432,575	
69443	07-C01-016	FOOTHILL-DE ANZA CCD	\$ 454,378	\$ 56,318	\$ 104,491	\$ 152,303	\$ -	\$ -		68.9%	\$ 313,112	\$ 141,266	
61184	07-C01-017	OHLONE CCD	\$ 98,924	\$ 25,612	\$ 20,047	\$ 28,320	\$ -	\$ -		74.8%	\$ 73,979	\$ 24,945	
69476	07-C01-018	GAVILAN CCD	\$ 127,467	\$ 20,935	\$ 37,542	\$ 26,997	\$ -	\$ -		67.1%	\$ 85,474	\$ 41,993	
73486	07-C01-019	GLENDALE CCD	\$ 371,941	\$ 83,132	\$ 88,916	\$ 108,037	\$ -	\$ -		75.3%	\$ 280,085	\$ 91,856	
68148	07-C01-020	GROSSMONT-CUYAMACA CCD	\$ 738,032	\$ 47,451	\$ 235,782	\$ 132,215	\$ -	\$ -		56.3%	\$ 415,448	\$ 322,584	
66043	07-C01-021	HARTNELL CCD	\$ 217,704	\$ 3,936	\$ 40,488	\$ 52,020	\$ -	\$ -		44.3%	\$ 96,444	\$ 121,260	
63156	07-C01-022	IMPERIAL CCD	\$ 416,439	\$ 54,200	\$ 58,003	\$ 114,586	\$ -	\$ -		54.5%	\$ 226,789	\$ 189,650	
63537	07-C01-023	KERN CCD	\$ 819,671	\$ 100,896	\$ 144,358	\$ 351,822	\$ -	\$ -		72.8%	\$ 597,076	\$ 222,595	
73775	07-C01-024	LAKE TAHOE CCD	\$ 96,708	\$ 8,389	\$ 38,486	\$ 29,305	\$ -	\$ -		78.8%	\$ 76,180	\$ 20,528	
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	\$ -	\$ -		77.5%	\$ 723,326	\$ 209,452	
64741	07-C01-027	LOS ANGELES CCD	\$ 4,108,638	\$ 419,987	\$ 1,318,587	\$ 1,016,831	\$ -	\$ -		67.1%	\$ 2,755,405	\$ 1,353,233	
67371	07-C01-028	LOS RIOS CCD	\$ 3,100,603	\$ 489,828	\$ 593,086	\$ 647,953	\$ -	\$ -		55.8%	\$ 1,730,867	\$ 1,369,736	
65383	07-C01-029	MARIN CCD	\$ 106,991	\$ 21,080	\$ 24,961	\$ -	\$ -	\$ -		43.0%	\$ 46,041	\$ 60,950	
73718	07-C01-030	MENDOCINO-LAKE CCD	\$ 90,592	\$ 8,893	\$ 15,882	\$ -	\$ -	\$ -		27.3%	\$ 24,775	\$ 65,817	
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	\$ -	\$ -		59.8%	\$ 80,085	\$ 53,853	
66100	07-C01-033	MONTEREY PENINSULA CCD	\$ 92,542	\$ 17,214	\$ 28,467	\$ 23,773	\$ -	\$ -		75.1%	\$ 69,454	\$ 23,088	
64824	07-C01-034	MT. SAN ANTONIO CCD	\$ 901,133	\$ 125,300	\$ 214,929	\$ 183,684	\$ -	\$ -		58.1%	\$ 523,913	\$ 377,220	
67132	07-C01-035	MT. SAN JACINTO CCD	\$ 396,672	\$ 42,495	\$ 59,443	\$ 97,987	\$ -	\$ -		50.4%	\$ 199,925	\$ 196,747	
66274	07-C01-036	NAPA VALLEY CCD	\$ 134,470	\$ 20,874	\$ 31,971	\$ 35,104	\$ -	\$ -		65.4%	\$ 87,949	\$ 46,521	
66605	07-C01-037	NORTH ORANGE COUNTY CCD	\$ 1,581,902	\$ 290,724	\$ 246,291	\$ 513,663	\$ -	\$ -		66.4%	\$ 1,050,678	\$ 531,224	
73510	07-C01-038	PALO VERDE CCD	\$ 91,478	\$ 5,237	\$ 39,294	\$ 17,694	\$ -	\$ -		68.0%	\$ 62,225	\$ 29,253	
68270	07-C01-039	PALOMAR CCD	\$ 462,444	\$ 71,136	\$ 102,304	\$ 79,364	\$ -	\$ -		54.7%	\$ 252,804	\$ 209,640	
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	\$ -	\$ -		71.2%	\$ 625,336	\$ 252,484	
66688	07-C01-042	RANCHO SANTIAGO CCD	\$ 869,045	\$ 152,254	\$ 211,567	\$ 119,284	\$ -	\$ -		55.6%	\$ 483,105	\$ 385,940	
62992	07-C01-043	REDWOODS CCD	\$ 193,416	\$ 22,691	\$ 26,916	\$ 49,436	\$ -	\$ -		51.2%	\$ 99,043	\$ 94,373	
64923	07-C01-044	RIO HONDO CCD	\$ 331,786	\$ 23,681	\$ 60,951	\$ 94,854	\$ -	\$ -		54.1%	\$ 179,486	\$ 152,300	
67223	07-C01-045	RIVERSIDE CCD	\$ 929,321	\$ 204,862	\$ 277,513	\$ 134,700	\$ -	\$ -		66.4%	\$ 617,075	\$ 312,246	
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	\$ -	\$ -		55.8%	\$ 1,290,986	\$ 1,022,477	
73536	07-C01-048	SAN FRANCISCO CCD	\$ 1,416,319	\$ 424,320	\$ 317,943	\$ 249,688	\$ -	\$ -		70.0%	\$ 991,951	\$ 424,368	

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	\$ -	\$ -	80.3%	\$ 569,503	\$ 139,543	
69658	07-C01-050	SAN JOSE-EVERGREEN CCD	\$ 453,580	\$ 57,338	\$ -	\$ 100,648	\$ -	\$ -	34.8%	\$ 157,986	\$ 295,594	
68817	07-C01-051	SAN LUIS OBISPO COUNTY CCD	\$ 258,302	\$ 9,758	\$ 108,624	\$ 78,677	\$ -	\$ -	76.3%	\$ 197,059	\$ 61,243	
69054	07-C01-052	SAN MATEO COUNTY CCD	\$ 615,440	\$ 54,427	\$ 160,038	\$ 111,787	\$ -	\$ -	53.0%	\$ 326,252	\$ 289,188	
69294	07-C01-053	SANTA BARBARA CCD	\$ 560,571	\$ 85,703	\$ 185,897	\$ 117,689	\$ -	\$ -	69.4%	\$ 389,289	\$ 171,282	
64972	07-C01-054	SANTA CLARITA CCD	\$ 238,535	\$ 10,964	\$ 77,578	\$ 25,146	\$ -	\$ -	47.7%	\$ 113,688	\$ 124,847	
73502	07-C01-055	SANTA MONICA CCD	\$ 434,168	\$ 139,588	\$ -	\$ 81,397	\$ -	\$ -	50.9%	\$ 220,985	\$ 213,183	
72124	07-C01-056	SEQUOIAS CCD	\$ 376,816	\$ 80,893	\$ 83,363	\$ 61,250	\$ -	\$ -	59.8%	\$ 225,506	\$ 151,310	
70144	07-C01-057	SHASTA-TEHAMA-TRINITY JOINT C	\$ 284,452	\$ 5,278	\$ 60,682	\$ 184,963	\$ -	\$ -	88.2%	\$ 250,923	\$ 33,529	
66936	07-C01-058	SIERRA JOINT CCD	\$ 454,289	\$ 244,123	\$ 120,137	\$ 18,556	\$ -	\$ -	84.3%	\$ 382,816	\$ 71,473	
70474	07-C01-059	SISKIYOU JOINT CCD	\$ 102,559	\$ 12,271	\$ 50,469	\$ 19,319	\$ -	\$ -	80.0%	\$ 82,059	\$ 20,500	
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	\$ -	\$ -	57.8%	\$ 330,503	\$ 240,971	
66654	07-C01-062	SOUTH ORANGE COUNTY CCD	\$ 266,989	\$ 11,832	\$ 46,741	\$ 117,037	\$ -	\$ -	65.8%	\$ 175,610	\$ 91,379	
68429	07-C01-063	SOUTHWESTERN CCD	\$ 750,442	\$ 109,343	\$ 144,089	\$ 197,194	\$ -	\$ -	60.0%	\$ 450,626	\$ 299,816	
62463	07-C01-064	STATE CENTER CCD	\$ 1,316,686	\$ 180,820	\$ 274,976	\$ 416,880	\$ -	\$ -	66.3%	\$ 872,676	\$ 444,010	
72660	07-C01-065	VENTURA COUNTY CCD	\$ 584,770	\$ 53,253	\$ 112,283	\$ 82,059	\$ -	\$ -	42.3%	\$ 247,595	\$ 337,175	
67926	07-C01-066	VICTOR VALLEY CCD	\$ 339,321	\$ 12,819	\$ -	\$ 186,467	\$ -	\$ -	58.7%	\$ 199,286	\$ 140,035	
62133	07-C01-067	WEST HILLS CCD	\$ 266,191	\$ 68,270	\$ 62,730	\$ 83,740	\$ -	\$ -	80.7%	\$ 214,740	\$ 51,451	
63867	07-C01-068	WEST KERN CCD	\$ 104,509	\$ 13,394	\$ 34,001	\$ 29,485	\$ -	\$ -	73.6%	\$ 76,880	\$ 27,629	
69716	07-C01-069	WEST VALLEY-MISSION CCD	\$ 300,762	\$ 33,213	\$ -	\$ 62,997	\$ -	\$ -	32.0%	\$ 96,210	\$ 204,552	
71340	07-C01-070	YOSEMITE CCD	\$ 904,590	\$ 83,819	\$ 177,285	\$ 201,409	\$ -	\$ -	51.1%	\$ 462,513	\$ 442,077	
72777	07-C01-071	YUBA CCD	\$ 360,684	\$ 44,269	\$ 96,973	\$ 104,112	\$ -	\$ -	68.0%	\$ 245,354	\$ 115,330	

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	\$ -	\$ -	53.1%	\$ 3,866,583	\$ 3,414,977	
62133	07-139-005	West Hills CCD	\$ 153,296	\$ 728	\$ 34,727	\$ 69,304	\$ -	\$ -	68.3%	\$ 104,759	\$ 48,537	
69096	07-139-011	Allan Hancock Jt. CCD	\$ 76,648	\$ 2,785	\$ 12,365	\$ 14,171	\$ -	\$ -	38.3%	\$ 29,321	\$ 47,327	
61416	07-139-012	Butte-Glenn CCD	\$ 76,648	\$ 6,735	\$ 11,265	\$ 14,892	\$ -	\$ -	42.9%	\$ 32,892	\$ 43,756	
69740	07-139-013	Cabrillo CCD	\$ 76,648	\$ 13,762	\$ 15,295	\$ 19,416	\$ -	\$ -	63.2%	\$ 48,473	\$ 28,175	
64360	07-139-014	Cerritos CCD	\$ 76,648	\$ 7,076	\$ 18,483	\$ 12,697	\$ -	\$ -	49.9%	\$ 38,256	\$ 38,392	
64386	07-139-015	Citrus CCD	\$ 76,648	\$ 15,468	\$ 10,661	\$ 20,593	\$ -	\$ -	61.0%	\$ 46,722	\$ 29,926	
66639	07-139-016	Coast CCD	\$ 229,944	\$ 38,776	\$ 38,617	\$ 57,141	\$ -	\$ -	58.5%	\$ 134,534	\$ 95,410	
61689	07-139-018	Contra Costa CCD (Contra Costa )	\$ 76,648	\$ 98	\$ -	\$ 11,500	\$ -	\$ -	15.1%	\$ 11,598	\$ 65,050	
61689	07-139-019	Contra Costa CCD (Los Medanos )	\$ 76,648	\$ 5,274	\$ 16,090	\$ -	\$ -	\$ -	27.9%	\$ 21,364	\$ 55,284	
61689	07-139-020	Contra Costa CCD (Diablo Valley )	\$ 76,648	\$ 4,485	\$ -	\$ 43,931	\$ -	\$ -	63.2%	\$ 48,416	\$ 28,232	
64493	07-139-021	El Camino CCD	\$ 76,648	\$ 19,613	\$ 7,575	\$ 23,229	\$ -	\$ -	65.8%	\$ 50,417	\$ 26,231	
69443	07-139-022	Foothill-DeAnza CCD	\$ 153,296	\$ 48	\$ 26,119	\$ 32,146	\$ -	\$ -	38.0%	\$ 58,313	\$ 94,983	
61184	07-139-023	Ohlone CCD	\$ 76,648	\$ 22,719	\$ 17,361	\$ 10,353	\$ -	\$ -	65.8%	\$ 50,433	\$ 26,215	
69476	07-139-024	Gavilan CCD	\$ 76,648	\$ 8,064	\$ 30,190	\$ 15,072	\$ -	\$ -	69.6%	\$ 53,326	\$ 23,322	
73486	07-139-025	Glendale CCD	\$ 76,648	\$ 15,509	\$ 19,404	\$ 17,565	\$ -	\$ -	68.5%	\$ 52,478	\$ 24,170	
68148	07-139-026	Grossmont-Cuyamaca CCD	\$ 153,296	\$ 28,686	\$ 36,706	\$ 34,882	\$ -	\$ -	65.4%	\$ 100,274	\$ 53,022	
66043	07-139-027	Hartnell CCD	\$ 76,648	\$ 15,709	\$ 26,300	\$ 26,861	\$ -	\$ -	89.9%	\$ 68,870	\$ 7,778	
63537	07-139-028	Kern CCD	\$ 306,592	\$ 32,005	\$ 71,868	\$ 82,658	\$ -	\$ -	60.8%	\$ 186,531	\$ 120,061	
73775	07-139-029	Lake Tahoe CCD	\$ 76,648	\$ 20,559	\$ 18,669	\$ 16,339	\$ -	\$ -	72.5%	\$ 55,567	\$ 21,081	
73494	07-139-031	Long Beach CCD	\$ 76,648	\$ -	\$ 6,053	\$ 24,359	\$ -	\$ -	39.7%	\$ 30,412	\$ 46,236	
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	\$ -	\$ -	55.4%	\$ 169,962	\$ 136,630	
65383	07-139-041	Marin CCD	\$ 76,648	\$ 4,303	\$ 8,675	\$ 13,835	\$ -	\$ -	35.0%	\$ 26,813	\$ 49,835	
73718	07-139-042	Mendocino-Lake CCD	\$ 76,648	\$ 15,570	\$ 12,548	\$ 21,477	\$ -	\$ -	64.7%	\$ 49,595	\$ 27,053	
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	\$ -	\$ -	71.9%	\$ 55,074	\$ 21,574	
64824	07-139-045	Mt. San Antonio CCD	\$ 76,648	\$ 13,549	\$ 18,503	\$ 16,096	\$ -	\$ -	62.8%	\$ 48,148	\$ 28,500	
67132	07-139-046	Mt. San Jacinto CCD	\$ 76,648	\$ 418	\$ -	\$ 16,674	\$ -	\$ -	22.3%	\$ 17,092	\$ 59,556	
66100	07-139-047	Monterey Peninsula CCD	\$ 76,648	\$ 3,888	\$ 6,777	\$ 23,826	\$ -	\$ -	45.0%	\$ 34,491	\$ 42,157	
66274	07-139-048	Napa Valley CCD	\$ 76,648	\$ 2,956	\$ 24,717	\$ 16,918	\$ -	\$ -	58.2%	\$ 44,591	\$ 32,057	
66605	07-139-049	North Orange County CCD	\$ 153,296	\$ 6,578	\$ 12,956	\$ 42,297	\$ -	\$ -	40.3%	\$ 61,831	\$ 91,465	
68270	07-139-050	Palomar CCD	\$ 76,648	\$ 8,784	\$ 14,180	\$ 9,357	\$ -	\$ -	42.2%	\$ 32,321	\$ 44,327	
64899	07-139-051	Pasadena Area CCD	\$ 76,648	\$ 4,500	\$ 3,821	\$ 942	\$ -	\$ -	12.1%	\$ 9,263	\$ 67,385	
61267	07-139-052	Peralta CCD	\$ 306,592	\$ 64,051	\$ 72,736	\$ 71,885	\$ -	\$ -	68.1%	\$ 208,672	\$ 97,920	
66688	07-139-053	Rancho Santiago CCD	\$ 153,296	\$ 30,779	\$ 27,928	\$ 28,331	\$ -	\$ -	56.8%	\$ 87,038	\$ 66,258	

**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	\$ -	-	51.3%	\$ 39,303	\$ 37,345
64923	07-139-055	Rio Hondo CCD	\$ 76,648	\$ 14,107	\$ 17,946	\$ 21,311	\$ -	-	69.6%	\$ 53,364	\$ 23,284
67223	07-139-056	Riverside CCD	\$ 229,944	\$ 8,665	\$ 42,345	\$ 36,828	\$ -	-	38.2%	\$ 87,838	\$ 142,106
73528	07-139-057	San Diego CCD	\$ 229,944	\$ 38,149	\$ 43,940	\$ 53,024	\$ -	-	58.8%	\$ 135,113	\$ 94,831
73536	07-139-058	San Francisco CCD	\$ 76,648	\$ 7,125	\$ 18,641	\$ 16,742	\$ -	-	55.5%	\$ 42,508	\$ 34,140
68668	07-139-059	San Joaquin Delta CCD	\$ 76,648	\$ -	\$ 2,650	\$ 20,504	\$ -	-	30.2%	\$ 23,154	\$ 53,494
69658	07-139-060	San Jose-Evergreen CCD	\$ 153,296	\$ 27,130	\$ -	\$ 50,291	\$ -	-	50.5%	\$ 77,421	\$ 75,875
68817	07-139-061	San Luis Obispo County CCD	\$ 76,648	\$ 10,393	\$ 21,604	\$ 6,715	\$ -	-	50.5%	\$ 38,712	\$ 37,936
69054	07-139-062	San Mateo County CCD	\$ 229,944	\$ 14,683	\$ 46,861	\$ 20,960	\$ -	-	35.9%	\$ 82,504	\$ 147,440
69294	07-139-063	Santa Barbara CCD	\$ 76,648	\$ 11,273	\$ 17,041	\$ 24,843	\$ -	-	69.4%	\$ 53,157	\$ 23,491
64972	07-139-064	Santa Clarita CCD	\$ 76,648	\$ 3,795	\$ 15,228	\$ 2,868	\$ -	-	28.6%	\$ 21,891	\$ 54,757
73502	07-139-065	Santa Monica CCD	\$ 76,648	\$ 12,397	\$ 18,903	\$ 10,159	\$ -	-	54.1%	\$ 41,459	\$ 35,189
72124	07-139-066	Sequoias CCD	\$ 76,648	\$ 10,385	\$ 23,744	\$ 18,234	\$ -	-	68.3%	\$ 52,363	\$ 24,285
66936	07-139-067	Sierra Joint CCD	\$ 76,648	\$ 1,825	\$ 12,128	\$ 13,437	\$ -	-	35.7%	\$ 27,390	\$ 49,258
70557	07-139-068	Solano Community College	\$ 76,648	\$ 6,133	\$ 23,585	\$ 22,033	\$ -	-	67.5%	\$ 51,751	\$ 24,897
70946	07-139-069	Sonoma County CCD	\$ 76,648	\$ 13,676	\$ 19,668	\$ 15,283	\$ -	-	63.4%	\$ 48,627	\$ 28,021
66654	07-139-070	South Orange County CCD (Irvine Valley)	\$ 76,648	\$ -	\$ 47	\$ 1,433	\$ -	-	1.9%	\$ 1,480	\$ 75,168
66654	07-139-071	South Orange County CCD (Saddleback )	\$ 76,648	\$ -	\$ 20,561	\$ 26,668	\$ -	-	61.6%	\$ 47,229	\$ 29,419
68429	07-139-072	Southwestern CCD	\$ 76,648	\$ 14,909	\$ 15,025	\$ 20,371	\$ -	-	65.6%	\$ 50,305	\$ 26,343
62463	07-139-073	State Center CCD	\$ 153,296	\$ 14,791	\$ 25,795	\$ 44,036	\$ -	-	55.2%	\$ 84,622	\$ 68,674
72660	07-139-074	Ventura County CCD (Moorpark )	\$ 76,648	\$ 12,772	\$ 19,971	\$ 23,998	\$ -	-	74.0%	\$ 56,741	\$ 19,907
72660	07-139-075	Ventura County CCD (Oxnard )	\$ 76,648	\$ 19,021	\$ 20,641	\$ 13,582	\$ -	-	69.5%	\$ 53,244	\$ 23,404
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	\$ -	-	36.2%	\$ 27,712	\$ 48,936
69716	07-139-078	West Valley-Mission CCD (West Valley )	\$ 76,648	\$ -	\$ 10,681	\$ 27,696	\$ -	-	50.1%	\$ 38,377	\$ 38,271
71340	07-139-079	Yosemite CCD	\$ 153,296	\$ 22,945	\$ 23,184	\$ 24,245	\$ -	-	45.9%	\$ 70,374	\$ 82,922
72777	07-139-080	Yuba CCD	\$ 76,648	\$ 19,705	\$ 21,309	\$ -	\$ -	-	53.5%	\$ 41,014	\$ 35,634
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	\$ -	\$ -	\$ -	\$ -	-	0.0%	\$ -	\$ 76,648