

California Community Colleges

**VTEA Payment Summary Report
for Title IB, Title IC, and Title II Grants
Fiscal Year 2006-2007**

CDE Code	Category	Total of Grant	Total of Grant Payments by Period					Total Paid	Balance
		Allocations	Q1	Q2	Q3	Q4	Recalc		
	VTEA Total	\$ 52,540,380	\$ 8,139,597	\$ 11,434,595	\$ 11,648,425	\$ -	\$ -	\$ 31,222,617	\$ 21,317,763
160 13925-0615	State Leadership	\$ 3,584,000	\$ 557,774	\$ 784,006	\$ 564,289	\$ -	\$ -	\$ 1,906,069	\$ 1,677,931
160 13926-0615	Subpart 2 - State Institutions								
162 13927-0615	Non-Traditional Training and Employment	\$ 150,000	\$ 54,010	\$ 3,511	\$ 56,450	\$ -	\$ -	\$ 113,971	\$ 36,029
163 13928-0615	Postsecondary Allocation	\$ 42,561,616	\$ 6,640,988	\$ 9,388,223	\$ 9,567,105	\$ -	\$ -	\$ 25,596,316	\$ 16,965,300
166 13930-0615	Technical Preparation Education	\$ 6,244,764	\$ 886,825	\$ 1,258,855	\$ 1,460,581	\$ -	\$ -	\$ 3,606,261	\$ 2,638,503

California Community Colleges

VTEA Title I-B Payment Report
Fiscal Year 2006-2007

Dean Signature _____

District CDS Code	Grant #	DistName	Payments					Recalc	Percent Paid-to-Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4				
		Statewide Total	\$ 3,584,000	\$ 557,774	\$ 784,006	\$ 564,289	\$ -	\$ -	53.2%	\$ 1,906,069	\$ 1,677,931
	62463 06-0378	State Center CCD	\$ 38,000	\$ 120	\$ 2,926	\$ 5,772	.	.	23.2%	\$ 8,818	\$ 29,182
	66639 06-0379	Coast CCD	\$ 38,000	.	\$ 525	\$ 20,845	.	.	56.2%	\$ 21,370	\$ 16,630
	66639 06-0380	Coast CCD	\$ 38,000	\$ 11,782	\$ 3,198	\$ 5,193	.	.	53.1%	\$ 20,173	\$ 17,827
	67371 06-0381	Los Rios CCD	\$ 38,000	\$ 25,785	\$ 3,344	\$ 5,071	.	.	90.0%	\$ 34,200	\$ 3,800
	66639 06-0384	Coast CCD	\$ 38,000	\$ 5,869	\$ 4,459	\$ 2,083	.	.	32.7%	\$ 12,411	\$ 25,589
	64360 06-0385	Cerritos CCD	\$ 38,000	\$ 2,357	\$ 4,007	\$ 9,607	.	.	42.0%	\$ 15,971	\$ 22,029
	68148 06-0386	Grossmont-Cuyamaca CCD	\$ 38,000	\$ 3,865	\$ 22,508	\$ 2,735	.	.	76.6%	\$ 29,108	\$ 8,892
	70946 06-0387	Sonoma County Jr. CCD	\$ 38,000	\$ 9,034	\$ 19,654	\$ 4,684	.	.	87.8%	\$ 33,372	\$ 4,628
	66639 06-157-001	Coast CCD	\$ 100,000	\$ 18,538	\$ 22,211	\$ 25,406	.	.	66.2%	\$ 66,155	\$ 33,845
	62463 06-158-001	State Center CCD	\$ 300,000	\$ 45,264	\$ 52,231	\$ 50,097	.	.	49.2%	\$ 147,592	\$ 152,408
	66639 06-159-001	Coast CCD	\$ 300,000	\$ 4,773	\$ 61,715	\$ 23,475	.	.	30.0%	\$ 89,963	\$ 210,037
	64824 06-160-001	Mt. San Antonio CCD	\$ 300,000	\$ 3,028	\$ 33,960	\$ 79,785	.	.	38.9%	\$ 116,773	\$ 183,227
	67371 06-161-001	Los Rios CCD	\$ 300,000	\$ 134,584	\$ 90,277	\$ 38,450	.	.	87.8%	\$ 263,311	\$ 36,689
	69658 06-163-001	San Jose-Evergreen CCD	\$ 300,000	.	\$ 173,474	\$ 42,493	.	.	72.0%	\$ 215,967	\$ 84,033
	71340 06-342-001	Yosemite CCD	\$ 168,000	\$ 32,928	\$ 36,170	\$ 21,432	.	.	53.9%	\$ 90,530	\$ 77,470
	68148 06-342-002	Grossmont-Cuyamaca CCD	\$ 168,000	\$ 38,652	\$ 20,272	\$ 27,820	.	.	51.6%	\$ 86,744	\$ 81,256
	69054 06-342-004	San Mateo County CCD	\$ 336,000	\$ 65,918	\$ 33,138	\$ 28,570	.	.	38.0%	\$ 127,626	\$ 208,374
	64386 06-342-005	Citrus CCD	\$ 336,000	\$ 62,906	\$ 35,539	\$ 47,269	.	.	43.4%	\$ 145,714	\$ 190,286
	72660 06-342-006	Ventura County CCD	\$ 168,000	\$ 18,190	\$ 51,423	\$ 34,342	.	.	61.9%	\$ 103,955	\$ 64,045
	67223 06-342-007	Riverside CCD	\$ 168,000	\$ 29,911	\$ 36,688	\$ 11,660	.	.	46.6%	\$ 78,259	\$ 89,741
	61416 06-342-008	Butte-Glenn CCD	\$ 336,000	\$ 44,270	\$ 76,287	\$ 77,500	.	.	58.9%	\$ 198,057	\$ 137,943

Note: Collaborative grants 06-158-001 and 06-161-001 were adjusted at Q2 to reflect reimbursed overpayments.

VTEA Title I-B NonTrad Payment Report
 Fiscal Year 2006-2007

 Dean Signature

District CDS Code	Grant #	DistName	Payments						Recalc	Percent Paid-to-Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4					
		Statewide Total	\$ 150,000	\$ 54,010	\$ 3,511	\$ 56,450	\$ -	\$ -	76.0%	\$ 113,971	\$ 36,029	
68148	06-342-002NT	Grossmont-Cuyamaca CCD	\$ 150,000	\$ 54,010	\$ 3,511	\$ 56,450	.	.	76.0%	\$ 113,971	\$ 36,029	

VTEA Title I-C Payment Report
Fiscal Year 2006-2007

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District CDS Code	Grant #	District Name Statewide Total	Payments						Recalc	Percent Paid-to- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4					
			\$ 42,561,616	\$ 6,640,988	\$ 9,388,223	\$ 9,567,105	\$ -	\$ -	60.1%	\$ 25,596,316	\$ 16,965,300	
69096	06-C01-001	ALLAN HANCOCK JOINT CCD	\$ 863,306	\$ 23,681	\$ 136,635	\$ 177,448	.	.	39.1%	\$ 337,764	\$ 525,542	
64253	06-C01-002	ANTELOPE VALLEY CCD	\$ 444,647	\$ 52,495	\$ 123,925	\$ 223,762	.	.	90.0%	\$ 400,182	\$ 44,465	
67629	06-C01-003	BARSTOW CCD	\$ 121,157	\$ 9,517	\$ 45,642	\$ 7,047	.	.	51.3%	\$ 62,206	\$ 58,951	
61416	06-C01-004	BUTTE-GLENN CCD	\$ 640,982	\$ 152,076	\$ 158,560	\$ 133,732	.	.	69.3%	\$ 444,368	\$ 196,614	
69740	06-C01-005	CABRILLO CCD	\$ 328,096	\$ 62,449	\$ 87,504	\$ 33,096	.	.	55.8%	\$ 183,049	\$ 145,047	
64360	06-C01-006	CERRITOS CCD	\$ 773,612	\$ 82,050	\$ 177,423	\$ 243,069	.	.	65.0%	\$ 502,542	\$ 271,070	
61317	06-C01-007	CHABOT-LAS POSITAS CCD	\$ 649,066	.	\$ 250,231	\$ 96,304	.	.	53.4%	\$ 346,535	\$ 302,531	
67660	06-C01-008	CHAFFEY CCD	\$ 621,862	\$ 217,314	\$ 165,689	\$ 56,252	.	.	70.6%	\$ 439,255	\$ 182,607	
64386	06-C01-009	CITRUS CCD	\$ 328,618	\$ 66,201	\$ 82,478	\$ 84,079	.	.	70.8%	\$ 232,758	\$ 95,860	
66639	06-C01-010	COAST CCD	\$ 779,609	\$ 358,836	\$ 178,591	\$ 12,803	.	.	70.6%	\$ 550,230	\$ 229,379	
61689	06-C01-012	CONTRA COSTA CCD	\$ 805,075	\$ 241,814	\$ 76,021	\$ 93,136	.	.	51.0%	\$ 410,971	\$ 394,104	
67025	06-C01-013	DESERT CCD	\$ 194,772	\$ 14,694	\$ 33,916	\$ 55,703	.	.	53.6%	\$ 104,313	\$ 90,459	
64493	06-C01-014	EL CAMINO CCD	\$ 968,036	\$ 110,023	\$ 186,261	\$ 253,969	.	.	56.8%	\$ 550,253	\$ 417,783	
69443	06-C01-016	FOOTHILL-DE ANZA CCD	\$ 667,057	\$ 65,458	\$ 121,686	\$ 164,752	.	.	52.8%	\$ 351,896	\$ 315,161	
61184	06-C01-017	OHLONE CCD	\$ 104,035	\$ 21,008	\$ 25,761	\$ 30,479	.	.	74.3%	\$ 77,248	\$ 26,787	
69476	06-C01-018	GAVILAN CCD	\$ 116,463	\$ 24,043	\$ 27,145	\$ 23,729	.	.	64.3%	\$ 74,917	\$ 41,546	
73486	06-C01-019	GLENDALE CCD	\$ 378,245	\$ 75,497	\$ 86,191	\$ 96,327	.	.	68.2%	\$ 258,015	\$ 120,230	
68148	06-C01-020	GROSSMONT-CUYAMACA CCD	\$ 740,933	\$ 65,047	\$ 179,914	\$ 215,890	.	.	62.2%	\$ 460,851	\$ 280,082	
66043	06-C01-021	HARTNELL CCD	\$ 201,551	\$ 16,421	\$ 55,221	\$ 19,604	.	.	45.3%	\$ 91,246	\$ 110,305	
63156	06-C01-022	IMPERIAL CCD	\$ 462,464	\$ 47,786	\$ 89,520	\$ 183,142	.	.	69.3%	\$ 320,448	\$ 142,016	
63537	06-C01-023	KERN CCD	\$ 861,133	\$ 96,737	\$ 229,261	\$ 119,146	.	.	51.7%	\$ 445,144	\$ 415,989	
73775	06-C01-024	LAKE TAHOE CCD	\$ 106,729	\$ 25,574	\$ 20,214	\$ 30,108	.	.	71.1%	\$ 75,896	\$ 30,833	
73494	06-C01-026	LONG BEACH CCD	\$ 907,979	\$ 208,796	\$ 178,476	\$ 192,907	.	.	63.9%	\$ 580,179	\$ 327,800	
64741	06-C01-027	LOS ANGELES CCD	\$ 4,460,894	\$ 425,747	\$ 978,133	\$ 959,290	.	.	53.0%	\$ 2,363,170	\$ 2,097,724	
67371	06-C01-028	LOS RIOS CCD	\$ 3,223,079	\$ 522,680	\$ 572,931	\$ 591,047	.	.	52.3%	\$ 1,686,658	\$ 1,536,421	
65383	06-C01-029	MARIN CCD	\$ 97,429	\$ 1,224	\$ 5,336	\$ 19,361	.	.	26.6%	\$ 25,921	\$ 71,508	
73718	06-C01-030	MENDOCINO-LAKE CCD	\$ 157,834	\$ 51,443	\$ 25,487	\$ 22,423	.	.	62.9%	\$ 99,353	\$ 58,481	
65797	06-C01-031	MERCED CCD	\$ 354,344	\$ 64,610	\$ 68,743	\$ 69,571	.	.	57.3%	\$ 202,924	\$ 151,420	
68247	06-C01-032	MIRACOSTA CCD	\$ 140,191	\$ 20,015	\$ 21,166	\$ 33,140	.	.	53.0%	\$ 74,321	\$ 65,870	
66100	06-C01-033	MONTEREY PENINSULA CCD	\$ 129,587	\$ 33,424	\$ 32,980	\$ 25,143	.	.	70.6%	\$ 91,547	\$ 38,040	
64824	06-C01-034	MT. SAN ANTONIO CCD	\$ 914,933	\$ 150,998	\$ 247,558	\$ 181,416	.	.	63.4%	\$ 579,972	\$ 334,961	
67132	06-C01-035	MT. SAN JACINTO CCD	\$ 408,838	\$ 39,929	\$ 125,242	\$ 88,251	.	.	62.0%	\$ 253,422	\$ 155,416	
66274	06-C01-036	NAPA VALLEY CCD	\$ 160,267	\$ 15,448	\$ 44,958	\$ 29,293	.	.	56.0%	\$ 89,699	\$ 70,568	
66605	06-C01-037	NORTH ORANGE COUNTY CCD	\$ 1,323,163	\$ 145,153	\$ 218,070	\$ 371,330	.	.	55.5%	\$ 734,553	\$ 588,610	
73510	06-C01-038	PALO VERDE CCD	\$ 80,308	\$ 29,018	\$ 6,372	\$ 22,144	.	.	71.6%	\$ 57,534	\$ 22,774	
68270	06-C01-039	PALOMAR CCD	\$ 358,603	\$ 22,114	\$ 171,871	\$ 28,177	.	.	62.0%	\$ 222,162	\$ 136,441	
64899	06-C01-040	PASADENA AREA CCD	\$ 621,080	\$ 62,058	\$ 139,705	\$ 139,698	.	.	55.0%	\$ 341,461	\$ 279,619	
61267	06-C01-041	PERALTA CCD	\$ 845,315	\$ 171,891	\$ 50,606	\$ 251,778	.	.	56.1%	\$ 474,275	\$ 371,040	
66688	06-C01-042	RANCHO SANTIAGO CCD	\$ 937,704	\$ 170,331	\$ 162,487	\$ 348,111	.	.	72.6%	\$ 680,929	\$ 256,775	
62992	06-C01-043	REDWOODS CCD	\$ 213,719	\$ 24,230	\$ 73,862	\$ 37,120	.	.	63.3%	\$ 135,212	\$ 78,507	
64923	06-C01-044	RIO HONDO CCD	\$ 378,419	\$ 28,698	\$ 75,126	\$ 61,021	.	.	43.6%	\$ 164,845	\$ 213,574	
67223	06-C01-045	RIVERSIDE CCD	\$ 1,025,660	\$ 125,488	\$ 334,904	\$ 149,929	.	.	59.5%	\$ 610,321	\$ 415,339	
67884	06-C01-046	SAN BERNARDINO CCD	\$ 592,312	\$ 105,193	\$ 155,881	\$ 167,386	.	.	72.3%	\$ 428,460	\$ 163,852	
73528	06-C01-047	SAN DIEGO CCD	\$ 2,249,220	\$ 207,672	\$ 442,415	\$ 688,016	.	.	59.5%	\$ 1,338,103	\$ 911,117	
73536	06-C01-048	SAN FRANCISCO CCD	\$ 1,299,609	\$ 466,194	\$ 308,936	\$ 236,590	.	.	77.8%	\$ 1,011,720	\$ 287,889	
68668	06-C01-049	SAN JOAQUIN DELTA CCD	\$ 731,285	\$ 199,503	\$ 272,934	\$ 81,539	.	.	75.8%	\$ 553,976	\$ 177,309	

VTEA Title I-C Payment Report
Fiscal Year 2006-2007

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District		Payments							Percent Paid-to-		
CDS Code	Grant #	District Name	Allocation	Q1	Q2	Q3	Q4	Recalc	Date	Total Paid	Balance
69658	06-C01-050	SAN JOSE-EVERGREEN CCD	\$ 466,462	\$ 87,834	\$ 95,561	\$ 106,847	.	.	62.2%	\$ 290,242	\$ 176,220
68817	06-C01-051	SAN LUIS OBISPO COUNTY CCD	\$ 273,602	\$ 65,485	\$ 88,483	\$ 44,375	.	.	72.5%	\$ 198,343	\$ 75,259
69054	06-C01-052	SAN MATEO COUNTY CCD	\$ 499,141	\$ 42,983	\$ 94,977	\$ 97,278	.	.	47.1%	\$ 235,238	\$ 263,903
69294	06-C01-053	SANTA BARBARA CCD	\$ 541,989	\$ 69,860	\$ 152,264	\$ 131,868	.	.	65.3%	\$ 353,992	\$ 187,997
64972	06-C01-054	SANTA CLARITA CCD	\$ 205,897	\$ 13,734	\$ 37,026	\$ 58,952	.	.	53.3%	\$ 109,712	\$ 96,185
73502	06-C01-055	SANTA MONICA CCD	\$ 416,834	\$ 18,777	\$ 13,640	\$ 93,603	.	.	30.2%	\$ 126,020	\$ 290,814
72124	06-C01-056	SEQUOIAS CCD	\$ 434,478	\$ 87,581	\$ 118,273	\$ 125,677	.	.	76.3%	\$ 331,531	\$ 102,947
70144	06-C01-057	SHASTA-TEHAMA-TRINITY JOINT C	\$ 298,720	\$ 9,508	\$ 77,837	\$ 124,201	.	.	70.8%	\$ 211,546	\$ 87,174
66936	06-C01-058	SIERRA JOINT CCD	\$ 439,519	\$ 302,948	\$ 35,883	\$ 51,072	.	.	88.7%	\$ 389,903	\$ 49,616
70474	06-C01-059	SISKIYOU JOINT CCD	\$ 103,861	\$ 23,891	\$ 29,658	\$ 24,095	.	.	74.8%	\$ 77,644	\$ 26,217
70557	06-C01-060	SOLANO COUNTY CCD	\$ 270,734	\$ 9,614	\$ 53,431	\$ 38,393	.	.	37.5%	\$ 101,438	\$ 169,296
70946	06-C01-061	SONOMA COUNTY JR. CCD	\$ 555,374	\$ 39,279	\$ 107,118	\$ 138,507	.	.	51.3%	\$ 284,904	\$ 270,470
66654	06-C01-062	SOUTH ORANGE COUNTY CCD	\$ 268,474	\$ 7,396	\$ 123,353	\$ 46,715	.	.	66.1%	\$ 177,464	\$ 91,010
68429	06-C01-063	SOUTHWESTERN CCD	\$ 704,603	\$ 108,300	\$ 163,388	\$ 171,133	.	.	62.8%	\$ 442,821	\$ 261,782
62463	06-C01-064	STATE CENTER CCD	\$ 1,336,200	\$ 247,296	\$ 218,312	\$ 363,445	.	.	62.0%	\$ 829,053	\$ 507,147
72660	06-C01-065	VENTURA COUNTY CCD	\$ 720,248	\$ 56,090	\$ 184,301	\$ 217,172	.	.	63.5%	\$ 457,563	\$ 262,685
67926	06-C01-066	VICTOR VALLEY CCD	\$ 363,991	\$ 57,927	\$ 94,856	\$ 96,872	.	.	68.6%	\$ 249,655	\$ 114,336
62133	06-C01-067	WEST HILLS CCD	\$ 264,737	\$ 59,725	\$ 58,600	\$ 58,052	.	.	66.6%	\$ 176,377	\$ 88,360
63867	06-C01-068	WEST KERN CCD	\$ 266,736	\$ 19,694	\$ 54,156	\$ 80,587	.	.	57.9%	\$ 154,437	\$ 112,299
71340	06-C01-070	YOSEMITE CCD	\$ 891,814	\$ 102,093	\$ 209,350	\$ 223,004	.	.	59.9%	\$ 534,447	\$ 357,367
72777	06-C01-071	YUBA CCD	\$ 413,879	\$ 88,888	\$ 116,414	\$ 107,511	.	.	75.6%	\$ 312,813	\$ 101,066
75606	06-C01-072	COPPER MOUNTAIN CCD	\$ 55,103	\$ 1,507	\$ 9,374	\$ 19,488	.	.	55.1%	\$ 30,369	\$ 24,734

California Community Colleges

VTEA Title II, Tech Prep Payment Report
Fiscal Year 2006-2007

Dean Signature _____

District CDS Code	Grant #	Consortia Name	Payments						Recalc	Percent Paid-to- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4					
		Statewide Total	\$ 6,244,764	\$ 886,825	\$ 1,258,855	\$ 1,460,581	\$ -	\$ -	57.7%	\$ 3,606,261	\$ 2,638,503	
69096	06-139-011	Allan Hancock Jt. CCD	\$ 67,148	\$ 510	\$ 9,162	\$ 24,735	.	.	51.2%	\$ 34,407	\$ 32,741	
61416	06-139-012	Butte-Glenn CCD	\$ 67,148	\$ 6,017	\$ -	\$ 21,315	.	.	40.7%	\$ 27,332	\$ 39,816	
69740	06-139-013	Cabrillo CCD	\$ 67,148	\$ 9,831	\$ 16,317	\$ 17,891	.	.	65.6%	\$ 44,039	\$ 23,109	
64360	06-139-014	Cerritos CCD	\$ 67,148	\$ 8,813	\$ 12,541	\$ 11,781	.	.	49.3%	\$ 33,135	\$ 34,013	
64386	06-139-015	Citrus CCD	\$ 67,148	\$ 14,135	\$ 9,815	\$ 21,863	.	.	68.2%	\$ 45,813	\$ 21,335	
66639	06-139-016	Coast CCD	\$ 201,444	\$ 37,058	\$ 42,652	\$ 32,404	.	.	55.7%	\$ 112,114	\$ 89,330	
61689	06-139-018	Contra Costa CCD (Contra Costa)	\$ 67,148	\$ 7,844	\$ 13,563	\$ 16,507	.	.	56.5%	\$ 37,914	\$ 29,234	
61689	06-139-019	Contra Costa CCD (Los Medanos)	\$ 67,148	\$ 5,021	\$ 3,243	\$ 12,736	.	.	31.3%	\$ 21,000	\$ 46,148	
61689	06-139-020	Contra Costa CCD (Diablo Valley)	\$ 67,148	\$ 10,117	\$ 13,875	\$ 13,957	.	.	56.5%	\$ 37,949	\$ 29,199	
64493	06-139-021	El Camino CCD	\$ 67,148	\$ 18,872	\$ 18,970	\$ 19,799	.	.	85.8%	\$ 57,641	\$ 9,507	
69443	06-139-022	Foothill-DeAnza CCD	\$ 134,296	\$ 222	\$ 15,492	\$ 13,081	.	.	21.4%	\$ 28,795	\$ 105,501	
61184	06-139-023	Ohlone CCD	\$ 67,148	\$ 10,169	\$ 12,844	\$ 17,518	.	.	60.4%	\$ 40,531	\$ 26,617	
69476	06-139-024	Gavilan CCD	\$ 67,148	\$ 6,044	\$ 18,449	\$ 17,793	.	.	63.0%	\$ 42,286	\$ 24,862	
73486	06-139-025	Glendale CCD	\$ 67,148	\$ 18,299	\$ 16,197	\$ 25,937	.	.	90.0%	\$ 60,433	\$ 6,715	
68148	06-139-026	Grossmont-Cuyamaca CCD	\$ 134,296	\$ 25,572	\$ 30,450	\$ 33,404	.	.	66.6%	\$ 89,426	\$ 44,870	
66043	06-139-027	Hartnell CCD	\$ 67,148	\$ 16,489	\$ 21,653	\$ 21,984	.	.	89.5%	\$ 60,126	\$ 7,022	
63537	06-139-028	Kern CCD	\$ 268,592	\$ 55,884	\$ 46,083	\$ 52,449	.	.	57.5%	\$ 154,416	\$ 114,176	
73775	06-139-029	Lake Tahoe CCD	\$ 67,148	\$ 14,249	\$ 20,803	\$ 15,849	.	.	75.8%	\$ 50,901	\$ 16,247	
73494	06-139-031	Long Beach CCD	\$ 67,148	\$ 1,159	\$ -	\$ 30,896	.	.	47.7%	\$ 32,055	\$ 35,093	
64741	06-139-032	L.A. CCD (East L.A.)	\$ 67,148	\$ -	\$ 23,981	\$ 10,441	.	.	51.3%	\$ 34,422	\$ 32,726	
64741	06-139-033	L.A. CCD (L.A. City and L.A. Trade Tec	\$ 134,296	\$ 29,984	\$ 31,916	\$ 31,639	.	.	69.7%	\$ 93,539	\$ 40,757	
64741	06-139-034	L.A. CCD (L.A. Harbor)	\$ 67,148	\$ -	\$ -	\$ 50,882	.	.	75.8%	\$ 50,882	\$ 16,266	
64741	06-139-035	L.A. CCD (L.A. Mission)	\$ 67,148	\$ 8,000	\$ 21,088	\$ 19,236	.	.	72.0%	\$ 48,324	\$ 18,824	
64741	06-139-036	L.A. CCD (L.A. Pierce)	\$ 67,148	\$ -	\$ 973	\$ 3,867	.	.	7.2%	\$ 4,840	\$ 62,308	
64741	06-139-037	L.A. CCD (West L.A.)	\$ 67,148	\$ 27,534	\$ 30,657	\$ 2,242	.	.	90.0%	\$ 60,433	\$ 6,715	
64741	06-139-038	L.A. CCD (L.A. Valley)	\$ 67,148	\$ -	\$ 53,268	\$ 5,470	.	.	87.5%	\$ 58,738	\$ 8,410	
64741	06-139-039	L.A. CCD (L.A. Southwest)	\$ 67,148	\$ 4,160	\$ 13,884	\$ 10,398	.	.	42.4%	\$ 28,442	\$ 38,706	
67371	06-139-040	Los Rios CCD	\$ 268,592	\$ 62,438	\$ 63,854	\$ 68,029	.	.	72.3%	\$ 194,321	\$ 74,271	
65383	06-139-041	Marin CCD	\$ 67,148	\$ 8,214	\$ 7,918	\$ 8,123	.	.	36.1%	\$ 24,255	\$ 42,893	
73718	06-139-042	Mendocino-Lake CCD	\$ 67,148	\$ 13,026	\$ 17,984	\$ 16,967	.	.	71.4%	\$ 47,977	\$ 19,171	
65797	06-139-043	Merced CCD	\$ 67,148	\$ 3,177	\$ 3,993	\$ 4,127	.	.	16.8%	\$ 11,297	\$ 55,851	
68247	06-139-044	MiraCosta CCD	\$ 67,148	\$ 17,709	\$ 16,393	\$ 15,253	.	.	73.5%	\$ 49,355	\$ 17,793	
64824	06-139-045	Mt. San Antonio CCD	\$ 67,148	\$ 1,200	\$ 48,813	\$ 4,854	.	.	81.7%	\$ 54,867	\$ 12,281	
67132	06-139-046	Mt. San Jacinto CCD	\$ 67,148	\$ 9,139	\$ 10,101	\$ 14,639	.	.	50.5%	\$ 33,879	\$ 33,269	
66100	06-139-047	Monterey Peninsula CCD	\$ 67,148	\$ 2,629	\$ 8,227	\$ 21,941	.	.	48.8%	\$ 32,797	\$ 34,351	
66274	06-139-048	Napa Valley CCD	\$ 67,148	\$ 10,610	\$ 10,195	\$ 15,888	.	.	54.6%	\$ 36,693	\$ 30,455	
66605	06-139-049	North Orange County CCD	\$ 134,296	\$ 12,446	\$ 18,708	\$ 41,180	.	.	53.9%	\$ 72,334	\$ 61,962	
68270	06-139-050	Palomar CCD	\$ 67,148	\$ 8,926	\$ 19,460	\$ 19,964	.	.	72.0%	\$ 48,350	\$ 18,798	
64899	06-139-051	Pasadena Area CCD	\$ 67,148	\$ 7,011	\$ 3,435	\$ 7,856	.	.	27.3%	\$ 18,302	\$ 48,846	
61267	06-139-052	Peralta CCD	\$ 268,592	\$ 55,971	\$ 20,865	\$ 85,210	.	.	60.3%	\$ 162,046	\$ 106,546	
66688	06-139-053	Rancho Santiago CCD	\$ 134,296	\$ 28,474	\$ 14,495	\$ 13,914	.	.	42.4%	\$ 56,883	\$ 77,413	

California Community Colleges

VTEA Title II, Tech Prep Payment Report
Fiscal Year 2006-2007

Dean Signature _____

District CDS Code	Grant #	Consortia Name	Allocation	Payments				Recalc	Percent Paid-to- Date	Total Paid	Balance
				Q1	Q2	Q3	Q4				
62992	06-139-054	Redwoods CCD	\$ 67,148	\$ 1,069	\$ 15,740	\$ 19,909	.	.	54.7%	\$ 36,718	\$ 30,430
64923	06-139-055	Rio Hondo CCD	\$ 67,148	\$ 14,183	\$ 18,986	\$ 19,262	.	.	78.1%	\$ 52,431	\$ 14,717
67223	06-139-056	Riverside CCD	\$ 201,444	\$ 14,482	\$ 41,902	\$ 46,549	.	.	51.1%	\$ 102,933	\$ 98,511
73528	06-139-057	San Diego CCD	\$ 201,444	\$ 39,163	\$ 57,132	\$ 40,832	.	.	68.1%	\$ 137,127	\$ 64,317
73536	06-139-058	San Francisco CCD	\$ 67,148	\$ 9,214	\$ 14,787	\$ 14,074	.	.	56.7%	\$ 38,075	\$ 29,073
68668	06-139-059	San Joaquin Delta CCD	\$ 67,148	\$ 17,805	\$ 8,351	\$ 353	.	.	39.5%	\$ 26,509	\$ 40,639
69658	06-139-060	San Jose-Evergreen CCD	\$ 134,296	\$ 22,101	\$ 23,294	\$ 25,049	.	.	52.5%	\$ 70,444	\$ 63,852
68817	06-139-061	San Luis Obispo County CCD	\$ 67,148	\$ 15,131	\$ 14,007	\$ 11,680	.	.	60.8%	\$ 40,818	\$ 26,330
69054	06-139-062	San Mateo County CCD	\$ 201,444	\$ 26,936	\$ 55,945	\$ 46,010	.	.	64.0%	\$ 128,891	\$ 72,553
69294	06-139-063	Santa Barbara CCD	\$ 67,148	\$ 9,042	\$ 16,555	\$ 18,730	.	.	66.0%	\$ 44,327	\$ 22,821
64972	06-139-064	Santa Clarita CCD	\$ 67,148	\$ 5,436	\$ 4,800	\$ 26,571	.	.	54.8%	\$ 36,807	\$ 30,341
73502	06-139-065	Santa Monica CCD	\$ 67,148	\$ 1,747	\$ 9,031	\$ 13,870	.	.	36.7%	\$ 24,648	\$ 42,500
72124	06-139-066	Sequoias CCD	\$ 67,148	\$ 13,867	\$ 18,186	\$ 17,207	.	.	73.4%	\$ 49,260	\$ 17,888
66936	06-139-067	Sierra Joint CCD	\$ 67,148	\$ 1,040	\$ 17,532	\$ 12,023	.	.	45.6%	\$ 30,595	\$ 36,553
70557	06-139-068	Solano Community College	\$ 67,148	\$ 5,040	\$ 11,229	\$ 24,582	.	.	60.8%	\$ 40,851	\$ 26,297
70946	06-139-069	Sonoma County CCD	\$ 67,148	\$ 15,042	\$ 15,157	\$ 17,724	.	.	71.4%	\$ 47,923	\$ 19,225
66654	06-139-070	South Orange County CCD (Irvine Valley)	\$ 67,148	\$ -	\$ 4,094	\$ 7,842	.	.	17.8%	\$ 11,936	\$ 55,212
66654	06-139-071	South Orange County CCD (Saddleback)	\$ 67,148	\$ 24,683	\$ 4,320	\$ 31,430	.	.	90.0%	\$ 60,433	\$ 6,715
68429	06-139-072	Southwestern CCD	\$ 67,148	\$ 13,514	\$ 17,033	\$ 19,661	.	.	74.8%	\$ 50,208	\$ 16,940
62463	06-139-073	State Center CCD	\$ 134,296	\$ 6,438	\$ 8,486	\$ 10,096	.	.	18.6%	\$ 25,020	\$ 109,276
72660	06-139-074	Ventura County CCD (Moorpark)	\$ 67,148	\$ -	\$ 33,040	\$ 20,394	.	.	79.6%	\$ 53,434	\$ 13,714
72660	06-139-075	Ventura County CCD (Oxnard)	\$ 67,148	\$ 9,727	\$ 18,601	\$ 15,892	.	.	65.9%	\$ 44,220	\$ 22,928
72660	06-139-076	Ventura County CCD (Ventura)	\$ 67,148	\$ 5,250	\$ 7,734	\$ 8,085	.	.	31.4%	\$ 21,069	\$ 46,079
69716	06-139-077	West Valley-Mission CCD (Mission)	\$ 67,148	\$ 956	\$ -	\$ 32,477	.	.	49.8%	\$ 33,433	\$ 33,715
69716	06-139-078	West Valley-Mission CCD (West Valley)	\$ 67,148	\$ 68	\$ 21,305	\$ 27,479	.	.	72.8%	\$ 48,852	\$ 18,296
71340	06-139-079	Yosemite CCD	\$ 134,296	\$ 21,075	\$ 22,717	\$ 21,526	.	.	48.6%	\$ 65,318	\$ 68,978
72777	06-139-080	Yuba CCD	\$ 67,148	\$ 16,863	\$ 16,574	\$ 17,255	.	.	75.5%	\$ 50,692	\$ 16,456