

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	\$ 53,541,350	\$ 8,305,261	\$ 11,673,961	\$ 11,648,425	\$ 15,199,059	\$ -	\$ 46,826,706	\$ 6,714,644
160 13925-0615	State Leadership	\$ 4,060,000	\$ 648,665	\$ 910,499	\$ 564,289	\$ 1,495,834	\$ -	\$ 3,619,287	\$ 440,713
162 13927-0615	Non-Traditional Training and Employment	\$ 150,000	\$ 54,010	\$ 3,511	\$ 56,450	\$ 21,029	\$ -	\$ 135,000	\$ 15,000
163 13928-0615	Postsecondary Allocation	\$ 42,952,290	\$ 6,715,761	\$ 9,470,884	\$ 9,567,105	\$ 11,981,320	\$ -	\$ 37,735,070	\$ 5,217,220
166 13930-0615	Technical Preparation Education	\$ 6,379,060	\$ 886,825	\$ 1,289,067	\$ 1,460,581	\$ 1,700,876	\$ -	\$ 5,337,349	\$ 1,041,711

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	\$ 4,060,000	\$ 648,665	\$ 910,499	\$ 564,289	\$ 1,495,834	\$ -	89.1%	\$ 3,619,287	\$ 440,713	
	62463 06-0378	State Center CCD	\$ 38,000	\$ 120	\$ 2,926	\$ 5,772	\$ 25,382	\$ -	90.0%	\$ 34,200	\$ 3,800	
	66639 06-0379	Coast CCD	\$ 38,000	\$ -	\$ 525	\$ 20,845	\$ 12,830	\$ -	90.0%	\$ 34,200	\$ 3,800	
	66639 06-0380	Coast CCD	\$ 38,000	\$ 11,782	\$ 3,198	\$ 5,193	\$ 14,027	\$ -	90.0%	\$ 34,200	\$ 3,800	
	67371 06-0381	Los Rios CCD	\$ 38,000	\$ 25,785	\$ 3,344	\$ 5,071	\$ -	\$ -	90.0%	\$ 34,200	\$ 3,800	
	67884 06-0382	San Bernardino CCD	\$ 38,000	\$ -	\$ 6,716	\$ -	\$ 17,195	\$ -	62.9%	\$ 23,911	\$ 14,089	
	69658 06-0383	San Jose-Evergreen CCD	\$ 38,000	\$ -	\$ 10,040	\$ -	\$ 24,160	\$ -	90.0%	\$ 34,200	\$ 3,800	
	66639 06-0384	Coast CCD	\$ 38,000	\$ 5,869	\$ 4,459	\$ 2,083	\$ 21,789	\$ -	90.0%	\$ 34,200	\$ 3,800	
	64360 06-0385	Cerritos CCD	\$ 38,000	\$ 2,357	\$ 4,007	\$ 9,607	\$ 13,819	\$ -	78.4%	\$ 29,790	\$ 8,210	
	68148 06-0386	Grossmont-Cuyamaca CCD	\$ 38,000	\$ 3,865	\$ 22,508	\$ 2,735	\$ 5,092	\$ -	90.0%	\$ 34,200	\$ 3,800	
	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	\$ 23,845	\$ -	90.0%	\$ 90,000	\$ 10,000	
	62463 06-158-001	State Center CCD	\$ 300,000	\$ 45,264	\$ 52,231	\$ 50,097	\$ 122,408	\$ -	90.0%	\$ 270,000	\$ 30,000	
	66639 06-159-001	Coast CCD	\$ 300,000	\$ 4,773	\$ 61,715	\$ 23,475	\$ 180,037	\$ -	90.0%	\$ 270,000	\$ 30,000	
	64824 06-160-001	Mt. San Antonio CCD	\$ 300,000	\$ 3,028	\$ 33,960	\$ 79,785	\$ 134,041	\$ -	83.6%	\$ 250,814	\$ 49,186	
	67371 06-161-001	Los Rios CCD	\$ 300,000	\$ 134,584	\$ 90,277	\$ 38,450	\$ 6,689	\$ -	90.0%	\$ 270,000	\$ 30,000	
	66936 06-162-001	Sierra Joint CCD	\$ 300,000	\$ 90,891	\$ 87,573	\$ -	\$ 91,536	\$ -	90.0%	\$ 270,000	\$ 30,000	
	69658 06-163-001	San Jose-Evergreen CCD	\$ 300,000	\$ -	\$ 173,474	\$ 42,493	\$ 54,033	\$ -	90.0%	\$ 270,000	\$ 30,000	
	62133 06-165-001	West Hills CCD	\$ 100,000	\$ -	\$ 22,164	\$ -	\$ 67,836	\$ -	90.0%	\$ 90,000	\$ 10,000	
	71340 06-342-001	Yosemite CCD	\$ 168,000	\$ 32,928	\$ 36,170	\$ 21,432	\$ 60,670	\$ -	90.0%	\$ 151,200	\$ 16,800	
	68148 06-342-002	Grossmont-Cuyamaca CCD	\$ 168,000	\$ 38,652	\$ 20,272	\$ 27,820	\$ 64,456	\$ -	90.0%	\$ 151,200	\$ 16,800	
	69054 06-342-004	San Mateo County CCD	\$ 336,000	\$ 65,918	\$ 33,138	\$ 28,570	\$ 174,774	\$ -	90.0%	\$ 302,400	\$ 33,600	
	64386 06-342-005	Citrus CCD	\$ 336,000	\$ 62,906	\$ 35,539	\$ 47,269	\$ 156,686	\$ -	90.0%	\$ 302,400	\$ 33,600	
	72660 06-342-006	Ventura County CCD	\$ 168,000	\$ 18,190	\$ 51,423	\$ 34,342	\$ 47,245	\$ -	90.0%	\$ 151,200	\$ 16,800	
	67223 06-342-007	Riverside CCD	\$ 168,000	\$ 29,911	\$ 36,688	\$ 11,660	\$ 72,941	\$ -	90.0%	\$ 151,200	\$ 16,800	
	61416 06-342-008	Butte-Glenn CCD	\$ 336,000	\$ 44,270	\$ 76,287	\$ 77,500	\$ 104,343	\$ -	90.0%	\$ 302,400	\$ 33,600	

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

			Payments							Percent Paid-to-		
District	Grant #	DistName	Allocation	Q1	Q2	Q3	Q4	Recalc	Date	Total Paid	Balance	
		Statewide Total	\$ 150,000	\$ 54,010	\$ 3,511	\$ 56,450	\$ 21,029	\$ -	90.0%	\$ 135,000	\$ 15,000	
68148	06-342-002NT	Grossmont-Cuyamaca CCD	\$ 150,000	\$ 54,010	\$ 3,511	\$ 56,450	\$ 21,029	\$ -	90.0%	\$ 135,000	\$ 15,000	

California Community Colleges

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		
			Allocation	Q1	Q2	Q3	Q4	Paid-to- Date		Total Paid	Balance	
			\$ 42,952,290	\$ 6,715,761	\$ 9,470,884	\$ 9,567,105	\$ 11,981,320	\$ -	87.9%	\$ 37,735,070	\$ 5,217,220	
69096	06-C01-001	ALLAN HANCOCK JOINT CCD	\$ 863,306	\$ 23,681	\$ 136,635	\$ 177,448	\$ 439,211	.	90.0%	\$ 776,975	\$ 86,331	
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	\$ 46,835	.	90.0%	\$ 109,041	\$ 12,116	
61416	06-C01-004	BUTTE-GLENN CCD	\$ 640,982	\$ 152,076	\$ 158,560	\$ 133,732	\$ 132,515	.	90.0%	\$ 576,883	\$ 64,099	
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	\$ 193,708	.	90.0%	\$ 696,250	\$ 77,362	
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	\$ 120,420	.	90.0%	\$ 559,675	\$ 62,187	
64386	06-C01-009	CITRUS CCD	\$ 328,618	\$ 66,201	\$ 82,478	\$ 84,079	\$ 62,998	.	90.0%	\$ 295,756	\$ 32,862	
66639	06-C01-010	COAST CCD	\$ 779,609	\$ 358,836	\$ 178,591	\$ 12,803	\$ 151,418	.	90.0%	\$ 701,648	\$ 77,961	
61689	06-C01-012	CONTRA COSTA CCD	\$ 805,075	\$ 241,814	\$ 76,021	\$ 93,136	\$ 313,596	.	90.0%	\$ 724,567	\$ 80,508	
67025	06-C01-013	DESERT CCD	\$ 194,772	\$ 14,694	\$ 33,916	\$ 55,703	\$ 70,981	.	90.0%	\$ 175,294	\$ 19,478	
64493	06-C01-014	EL CAMINO CCD	\$ 968,036	\$ 110,023	\$ 186,261	\$ 253,969	\$ 320,979	.	90.0%	\$ 871,232	\$ 96,804	
69443	06-C01-016	FOOTHILL-DE ANZA CCD	\$ 667,057	\$ 65,458	\$ 121,686	\$ 164,752	\$ 248,455	.	90.0%	\$ 600,351	\$ 66,706	
61184	06-C01-017	OHLONE CCD	\$ 104,035	\$ 21,008	\$ 25,761	\$ 30,479	\$ 16,383	.	90.0%	\$ 93,631	\$ 10,404	
69476	06-C01-018	GAVILAN CCD	\$ 116,463	\$ 24,043	\$ 27,145	\$ 23,729	\$ 29,899	.	90.0%	\$ 104,816	\$ 11,647	
73486	06-C01-019	GLENDALE CCD	\$ 378,245	\$ 75,497	\$ 86,191	\$ 96,327	\$ 82,405	.	90.0%	\$ 340,420	\$ 37,825	
68148	06-C01-020	GROSSMONT-CUYAMACA CCD	\$ 740,933	\$ 65,047	\$ 179,914	\$ 215,890	\$ 205,988	.	90.0%	\$ 666,839	\$ 74,094	
66043	06-C01-021	HARTNELL CCD	\$ 201,551	\$ 16,421	\$ 55,221	\$ 19,604	\$ 90,149	.	90.0%	\$ 181,395	\$ 20,156	
63156	06-C01-022	IMPERIAL CCD	\$ 462,464	\$ 47,786	\$ 89,520	\$ 183,142	\$ 95,769	.	90.0%	\$ 416,217	\$ 46,247	
63537	06-C01-023	KERN CCD	\$ 861,133	\$ 96,737	\$ 229,261	\$ 119,146	\$ 329,875	.	90.0%	\$ 775,019	\$ 86,114	
73775	06-C01-024	LAKE TAHOE CCD	\$ 106,729	\$ 25,574	\$ 20,214	\$ 30,108	\$ 20,160	.	90.0%	\$ 96,056	\$ 10,673	
64147	06-C01-025	LASSEN CCD	\$ 77,874	.	\$ -	\$ -	\$ 15,562	.	20.0%	\$ 15,562	\$ 62,312	
73494	06-C01-026	LONG BEACH CCD	\$ 907,979	\$ 208,796	\$ 178,476	\$ 192,907	\$ 237,002	.	90.0%	\$ 817,181	\$ 90,798	
64741	06-C01-027	LOS ANGELES CCD	\$ 4,460,894	\$ 425,747	\$ 978,133	\$ 959,290	\$ 1,651,634	.	90.0%	\$ 4,014,804	\$ 446,090	
67371	06-C01-028	LOS RIOS CCD	\$ 3,223,079	\$ 522,680	\$ 572,931	\$ 591,047	\$ 1,214,113	.	90.0%	\$ 2,900,771	\$ 322,308	
65383	06-C01-029	MARIN CCD	\$ 97,429	\$ 1,224	\$ 5,336	\$ 19,361	\$ 61,765	.	90.0%	\$ 87,686	\$ 9,743	
73718	06-C01-030	MENDOCINO-LAKE CCD	\$ 157,834	\$ 51,443	\$ 25,487	\$ 22,423	\$ 39,137	.	87.7%	\$ 138,490	\$ 19,344	
65797	06-C01-031	MERCED CCD	\$ 354,344	\$ 64,610	\$ 68,743	\$ 69,571	\$ 115,985	.	90.0%	\$ 318,909	\$ 35,435	
68247	06-C01-032	MIRACOSTA CCD	\$ 140,191	\$ 20,015	\$ 21,166	\$ 33,140	\$ 51,850	.	90.0%	\$ 126,171	\$ 14,020	
66100	06-C01-033	MONTEREY PENINSULA CCD	\$ 129,587	\$ 33,424	\$ 32,980	\$ 25,143	\$ 25,081	.	90.0%	\$ 116,628	\$ 12,959	
64824	06-C01-034	MT. SAN ANTONIO CCD	\$ 914,933	\$ 150,998	\$ 247,558	\$ 181,416	\$ 243,467	.	90.0%	\$ 823,439	\$ 91,494	
67132	06-C01-035	MT. SAN JACINTO CCD	\$ 408,838	\$ 39,929	\$ 125,242	\$ 88,251	\$ 114,532	.	90.0%	\$ 367,954	\$ 40,884	
66274	06-C01-036	NAPA VALLEY CCD	\$ 160,267	\$ 15,448	\$ 44,958	\$ 29,293	\$ 54,541	.	90.0%	\$ 144,240	\$ 16,027	
66605	06-C01-037	NORTH ORANGE COUNTY CCD	\$ 1,323,163	\$ 145,153	\$ 218,070	\$ 371,330	\$ 456,293	.	90.0%	\$ 1,190,846	\$ 132,317	
73510	06-C01-038	PALO VERDE CCD	\$ 80,308	\$ 29,018	\$ 6,372	\$ 22,144	\$ 14,743	.	90.0%	\$ 72,277	\$ 8,031	
68270	06-C01-039	PALOMAR CCD	\$ 358,603	\$ 22,114	\$ 171,871	\$ 28,177	\$ 100,580	.	90.0%	\$ 322,742	\$ 35,861	
64899	06-C01-040	PASADENA AREA CCD	\$ 621,080	\$ 62,058	\$ 139,705	\$ 139,698	\$ 179,125	.	83.8%	\$ 520,586	\$ 100,494	
61267	06-C01-041	PERALTA CCD	\$ 845,315	\$ 171,891	\$ 50,606	\$ 251,778	\$ 286,508	.	90.0%	\$ 760,783	\$ 84,532	
66688	06-C01-042	RANCHO SANTIAGO CCD	\$ 937,704	\$ 170,331	\$ 162,487	\$ 348,111	\$ 163,004	.	90.0%	\$ 843,933	\$ 93,771	
62992	06-C01-043	REDWOODS CCD	\$ 213,719	\$ 24,230	\$ 73,862	\$ 37,120	\$ 37,035	.	80.6%	\$ 172,247	\$ 41,472	
64923	06-C01-044	RIO HONDO CCD	\$ 378,419	\$ 28,698	\$ 75,126	\$ 61,021	\$ 139,379	.	80.4%	\$ 304,224	\$ 74,195	
67223	06-C01-045	RIVERSIDE CCD	\$ 1,025,660	\$ 125,488	\$ 334,904	\$ 149,929	\$ 312,773	.	90.0%	\$ 923,094	\$ 102,566	
67884	06-C01-046	SAN BERNARDINO CCD	\$ 592,312	\$ 105,193	\$ 165,881	\$ 167,386	\$ 104,620	.	90.0%	\$ 533,080	\$ 59,232	
73528	06-C01-047	SAN DIEGO CCD	\$ 2,249,220	\$ 207,672	\$ 442,415	\$ 688,016	\$ 686,195	.	90.0%	\$ 2,024,298	\$ 224,922	
73536	06-C01-048	SAN FRANCISCO CCD	\$ 1,299,609	\$ 466,194	\$ 308,936	\$ 236,590	\$ 157,928	.	90.0%	\$ 1,169,648	\$ 129,961	

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	
68668	06-C01-049	SAN JOAQUIN DELTA CCD	\$ 731,285	\$ 199,503	\$ 272,934	\$ 81,539	\$ 104,180	.	90.0%	\$ 658,156	\$ 73,129	
69658	06-C01-050	SAN JOSE-EVERGREEN CCD	\$ 466,462	\$ 87,834	\$ 95,561	\$ 106,847	\$ 129,573	.	90.0%	\$ 419,815	\$ 46,647	
68817	06-C01-051	SAN LUIS OBISPO COUNTY CCD	\$ 273,602	\$ 65,485	\$ 88,483	\$ 44,375	\$ 47,898	.	90.0%	\$ 246,241	\$ 27,361	
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	\$ 133,798	.	90.0%	\$ 487,790	\$ 54,199	
64972	06-C01-054	SANTA CLARITA CCD	\$ 205,897	\$ 13,734	\$ 37,026	\$ 58,952	\$ 75,595	.	90.0%	\$ 185,307	\$ 20,590	
73502	06-C01-055	SANTA MONICA CCD	\$ 416,834	\$ 18,777	\$ 13,640	\$ 93,603	\$ 249,130	.	90.0%	\$ 375,150	\$ 41,684	
72124	06-C01-056	SEQUIOIAS CCD	\$ 434,478	\$ 87,581	\$ 118,273	\$ 125,677	\$ 59,499	.	90.0%	\$ 391,030	\$ 43,448	
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	\$ 15,830	.	90.0%	\$ 93,474	\$ 10,387	
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	\$ 214,932	.	90.0%	\$ 499,836	\$ 55,538	
66654	06-C01-062	SOUTH ORANGE COUNTY CCD	\$ 268,474	\$ 7,396	\$ 123,353	\$ 46,715	\$ 64,162	.	90.0%	\$ 241,626	\$ 26,848	
68429	06-C01-063	SOUTHWESTERN CCD	\$ 704,603	\$ 108,300	\$ 163,388	\$ 171,133	\$ 191,321	.	90.0%	\$ 634,142	\$ 70,461	
62463	06-C01-064	STATE CENTER CCD	\$ 1,336,200	\$ 247,296	\$ 218,312	\$ 363,445	\$ 373,527	.	90.0%	\$ 1,202,580	\$ 133,620	
72660	06-C01-065	VENTURA COUNTY CCD	\$ 720,248	\$ 56,090	\$ 184,301	\$ 217,172	\$ 190,660	.	90.0%	\$ 648,223	\$ 72,025	
67926	06-C01-066	VICTOR VALLEY CCD	\$ 363,991	\$ 57,927	\$ 94,856	\$ 96,872	\$ 77,936	.	90.0%	\$ 327,591	\$ 36,400	
62133	06-C01-067	WEST HILLS CCD	\$ 264,737	\$ 59,725	\$ 58,600	\$ 58,052	\$ 61,886	.	90.0%	\$ 238,263	\$ 26,474	
63867	06-C01-068	WEST KERN CCD	\$ 266,736	\$ 19,694	\$ 54,156	\$ 80,587	\$ 85,625	.	90.0%	\$ 240,062	\$ 26,674	
69716	06-C01-069	WEST VALLEY-MISSION CCD	\$ 312,800	\$ 74,773	\$ 82,661	\$ -	\$ 124,086	.	90.0%	\$ 281,520	\$ 31,280	
71340	06-C01-070	YOSEMITE CCD	\$ 891,814	\$ 102,093	\$ 209,350	\$ 223,004	\$ 268,185	.	90.0%	\$ 802,632	\$ 89,182	
72777	06-C01-071	YUBA CCD	\$ 413,879	\$ 88,888	\$ 116,414	\$ 107,511	\$ 59,678	.	90.0%	\$ 372,491	\$ 41,388	
75606	06-C01-072	COPPER MOUNTAIN CCD	\$ 55,103	\$ 1,507	\$ 9,374	\$ 19,488	\$ 19,223	.	90.0%	\$ 49,592	\$ 5,511	

California Community Colleges

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

Dean Signature _____

District CDS Code	Grant #	Consortia Name Statewide Total	Payments					Recalc	Percent Paid-to- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4				
			\$ 6,379,060	\$ 886,825	\$ 1,289,067	\$ 1,460,581	\$ 1,700,876	\$ -	83.7%	\$ 5,337,349	\$ 1,041,711
62133	06-139-005	West Hills CCD	\$ 67,148	\$ -	\$ 30,212	\$ -	\$ 30,221	\$ -	90.0%	\$ 60,433	\$ 6,715
69096	06-139-011	Allan Hancock Jt. CCD	\$ 67,148	\$ 510	\$ 9,162	\$ 24,735	\$ 26,026	\$ -	90.0%	\$ 60,433	\$ 6,715
61416	06-139-012	Butte-Glenn CCD	\$ 67,148	\$ 6,017	\$ -	\$ 21,315	\$ 33,101	\$ -	90.0%	\$ 60,433	\$ 6,715
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	\$ 27,298	\$ -	90.0%	\$ 60,433	\$ 6,715
64386	06-139-015	Citrus CCD	\$ 67,148	\$ 14,135	\$ 9,815	\$ 21,863	\$ 14,620	\$ -	90.0%	\$ 60,433	\$ 6,715
66639	06-139-016	Coast CCD	\$ 201,444	\$ 37,058	\$ 42,652	\$ 32,404	\$ 69,185	\$ -	90.0%	\$ 181,299	\$ 20,145
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	\$ 22,484	\$ -	90.0%	\$ 60,433	\$ 6,715
64493	06-139-021	El Camino CCD	\$ 67,148	\$ 18,872	\$ 18,970	\$ 19,799	\$ 2,792	\$ -	90.0%	\$ 60,433	\$ 6,715
69443	06-139-022	Foothill-DeAnza CCD	\$ 134,296	\$ 222	\$ 15,492	\$ 13,081	\$ 74,615	\$ -	77.0%	\$ 103,410	\$ 30,886
61184	06-139-023	Ohlone CCD	\$ 67,148	\$ 10,169	\$ 12,844	\$ 17,518	\$ 19,902	\$ -	90.0%	\$ 60,433	\$ 6,715
69476	06-139-024	Gavilan CCD	\$ 67,148	\$ 6,044	\$ 18,449	\$ 17,793	\$ 18,147	\$ -	90.0%	\$ 60,433	\$ 6,715
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	\$ 31,440	\$ -	90.0%	\$ 120,866	\$ 13,430
66043	06-139-027	Hartnell CCD	\$ 67,148	\$ 16,489	\$ 21,653	\$ 21,984	\$ 307	\$ -	90.0%	\$ 60,433	\$ 6,715
63537	06-139-028	Kern CCD	\$ 268,592	\$ 55,884	\$ 46,083	\$ 52,449	\$ 87,316	\$ -	90.0%	\$ 241,732	\$ 26,860
73775	06-139-029	Lake Tahoe CCD	\$ 67,148	\$ 14,249	\$ 20,803	\$ 15,849	\$ 9,532	\$ -	90.0%	\$ 60,433	\$ 6,715
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	\$ 26,011	\$ -	90.0%	\$ 60,433	\$ 6,715
64741	06-139-033	L.A. CCD (L.A. City and L.A. Trade Tec	\$ 134,296	\$ 29,984	\$ 31,916	\$ 31,639	\$ 27,327	\$ -	90.0%	\$ 120,866	\$ 13,430
64741	06-139-034	L.A. CCD (L.A. Harbor)	\$ 67,148	\$ -	\$ -	\$ 50,882	\$ 9,551	\$ -	90.0%	\$ 60,433	\$ 6,715
64741	06-139-035	L.A. CCD (L.A. Mission)	\$ 67,148	\$ 8,000	\$ 21,088	\$ 19,236	\$ 12,109	\$ -	90.0%	\$ 60,433	\$ 6,715
64741	06-139-036	L.A. CCD (L.A. Pierce)	\$ 67,148	\$ -	\$ 973	\$ 3,867	\$ 44,243	\$ -	73.1%	\$ 49,083	\$ 18,065
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	\$ 1,695	\$ -	90.0%	\$ 60,433	\$ 6,715
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	\$ 47,411	\$ -	90.0%	\$ 241,732	\$ 26,860
65383	06-139-041	Marin CCD	\$ 67,148	\$ 8,214	\$ 7,918	\$ 8,123	\$ 36,178	\$ -	90.0%	\$ 60,433	\$ 6,715
73718	06-139-042	Mendocino-Lake CCD	\$ 67,148	\$ 13,026	\$ 17,984	\$ 16,967	\$ 12,456	\$ -	90.0%	\$ 60,433	\$ 6,715
65797	06-139-043	Merced CCD	\$ 67,148	\$ 3,177	\$ 3,993	\$ 4,127	\$ 49,136	\$ -	90.0%	\$ 60,433	\$ 6,715
68247	06-139-044	MiraCosta CCD	\$ 67,148	\$ 17,709	\$ 16,393	\$ 15,253	\$ 11,078	\$ -	90.0%	\$ 60,433	\$ 6,715
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	\$ 26,554	\$ -	90.0%	\$ 60,433	\$ 6,715
66100	06-139-047	Monterey Peninsula CCD	\$ 67,148	\$ 2,629	\$ 8,227	\$ 21,941	\$ 25,686	\$ -	87.1%	\$ 58,483	\$ 8,665
66274	06-139-048	Napa Valley CCD	\$ 67,148	\$ 10,610	\$ 10,195	\$ 15,888	\$ 23,740	\$ -	90.0%	\$ 60,433	\$ 6,715
66605	06-139-049	North Orange County CCD	\$ 134,296	\$ 12,446	\$ 18,708	\$ 41,180	\$ 48,532	\$ -	90.0%	\$ 120,866	\$ 13,430
68270	06-139-050	Palomar CCD	\$ 67,148	\$ 8,926	\$ 19,460	\$ 19,964	\$ 12,083	\$ -	90.0%	\$ 60,433	\$ 6,715
64899	06-139-051	Pasadena Area CCD	\$ 67,148	\$ 7,011	\$ 3,435	\$ 7,856	\$ 13,385	\$ -	47.2%	\$ 31,687	\$ 35,461
61267	06-139-052	Peralta CCD	\$ 268,592	\$ 55,971	\$ 20,865	\$ 85,210	\$ 73,580	\$ -	87.7%	\$ 235,626	\$ 32,966
66688	06-139-053	Rancho Santiago CCD	\$ 134,296	\$ 28,474	\$ 14,495	\$ 13,914	\$ 63,983	\$ -	90.0%	\$ 120,866	\$ 13,430

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	\$ 8,002	.	90.0%	\$ 60,433	\$ 6,715	
67223	06-139-056	Riverside CCD	\$ 201,444	\$ 14,482	\$ 41,902	\$ 46,549	\$ 78,366	.	90.0%	\$ 181,299	\$ 20,145	
73528	06-139-057	San Diego CCD	\$ 201,444	\$ 39,163	\$ 57,132	\$ 40,832	\$ 44,172	.	90.0%	\$ 181,299	\$ 20,145	
73536	06-139-058	San Francisco CCD	\$ 67,148	\$ 9,214	\$ 14,787	\$ 14,074	\$ 22,358	.	90.0%	\$ 60,433	\$ 6,715	
68668	06-139-059	San Joaquin Delta CCD	\$ 67,148	\$ 17,805	\$ 8,351	\$ 353	\$ 33,924	.	90.0%	\$ 60,433	\$ 6,715	
69658	06-139-060	San Jose-Evergreen CCD	\$ 134,296	\$ 22,101	\$ 23,294	\$ 25,049	\$ 50,422	.	90.0%	\$ 120,866	\$ 13,430	
68817	06-139-061	San Luis Obispo County CCD	\$ 67,148	\$ 15,131	\$ 14,007	\$ 11,680	\$ 19,615	.	90.0%	\$ 60,433	\$ 6,715	
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	\$ 16,106	.	90.0%	\$ 60,433	\$ 6,715	
64972	06-139-064	Santa Clarita CCD	\$ 67,148	\$ 5,436	\$ 4,800	\$ 26,571	\$ 23,626	.	90.0%	\$ 60,433	\$ 6,715	
73502	06-139-065	Santa Monica CCD	\$ 67,148	\$ 1,747	\$ 9,031	\$ 13,870	\$ 35,785	.	90.0%	\$ 60,433	\$ 6,715	
72124	06-139-066	Sequoias CCD	\$ 67,148	\$ 13,867	\$ 18,186	\$ 17,207	\$ 11,173	.	90.0%	\$ 60,433	\$ 6,715	
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	\$ 12,510	.	90.0%	\$ 60,433	\$ 6,715	
66654	06-139-070	South Orange County CCD (Irvine Valley	\$ 67,148	\$ -	\$ 4,094	\$ 7,842	\$ 43,631	.	82.8%	\$ 55,567	\$ 11,581	
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	\$ 10,225	.	90.0%	\$ 60,433	\$ 6,715	
62463	06-139-073	State Center CCD	\$ 134,296	\$ 6,438	\$ 8,486	\$ 10,096	\$ 95,846	.	90.0%	\$ 120,866	\$ 13,430	
72660	06-139-074	Ventura County CCD (Moorpark)	\$ 67,148	\$ -	\$ 33,040	\$ 20,394	\$ 6,999	.	90.0%	\$ 60,433	\$ 6,715	
72660	06-139-075	Ventura County CCD (Oxnard)	\$ 67,148	\$ 9,727	\$ 18,601	\$ 15,892	\$ 16,213	.	90.0%	\$ 60,433	\$ 6,715	
72660	06-139-076	Ventura County CCD (Ventura)	\$ 67,148	\$ 5,250	\$ 7,734	\$ 8,085	\$ 30,664	.	77.0%	\$ 51,733	\$ 15,415	
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	\$ 11,581	.	90.0%	\$ 60,433	\$ 6,715	
71340	06-139-079	Yosemite CCD	\$ 134,296	\$ 21,075	\$ 22,717	\$ 21,526	\$ 55,548	.	90.0%	\$ 120,866	\$ 13,430	
72777	06-139-080	Yuba CCD	\$ 67,148	\$ 16,863	\$ 16,574	\$ 17,255	\$ 9,741	.	90.0%	\$ 60,433	\$ 6,715	
62133	06-139-081	West Hills College Lemoore	\$ 67,148	.	.	\$ -	\$ 32,645	.	48.6%	\$ 32,645	\$ 34,503	