

California Community Colleges

**Perkins Act Payment Summary Report  
for Titles IB, IC, and IC Reserve (CTE Transitions)  
Fiscal Year 2012-2013**

CDE Code	Category	Total of Grant	Total of Grant Payments by Period					Total Paid	Balance
		Allocations	Q1	Q2	Q3	Q4	Recalc		
	<b>Perkins Total</b>	\$ 59,910,265	\$ 7,408,788	\$ 13,379,598	\$ 14,026,675	\$ 17,117,694	\$ -	\$ 51,932,755	\$ 7,977,510
360 14895-0615	State Leadership	\$ 3,980,000	\$ 406,266	\$ 599,627	\$ 990,411	\$ 1,447,097	\$ -	\$ 3,443,401	\$ 536,599
362 14897-0615	Non-Traditional Training and Employment	\$ 150,000	\$ 59,240	\$ 13,747	\$ 39,948	\$ 22,065	\$ -	\$ 135,000	\$ 15,000
363 14898-0615	Postsecondary Allocation	\$ 50,298,086	\$ 6,323,069	\$ 11,682,905	\$ 11,890,938	\$ 13,930,374	\$ -	\$ 43,827,286	\$ 6,470,800
367 15173-0615	Reserve (CTE Transitions)	\$ 5,482,179	\$ 620,213	\$ 1,083,319	\$ 1,105,378	\$ 1,718,158	\$ -	\$ 4,527,068	\$ 955,111

California Community Colleges

Perkins Title I-B Payment Report  
Fiscal Year 2012-2013


*Jedro Jones*  
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District CDS Code	Grant #	DistName	Allocation	Payments					Recalc	Percent Paid-to- Date	Total Paid	Balance
				Q1	Q2	Q3	Q4					
Statewide Total			\$ 3,980,000	\$ 406,266	\$ 599,627	\$ 990,411	\$ 1,447,097	\$ -	86.5%	\$ 3,443,401	\$ 536,599	
62463	12-0378	State Center CCD	\$ 38,000	\$ 1,295	\$ -	\$ 2,486	\$ 30,419	\$ -	90.0%	\$ 34,200	\$ 3,800	
66639	12-0379	Coast CCD	\$ 38,000	\$ -	\$ -	\$ 11,072	\$ 23,124	\$ -	90.0%	\$ 34,196	\$ 3,805	
70144	12-0380	Shasta-Tehama-Trinity Joint CCD	\$ 38,000	\$ 5,107	\$ 12,315	\$ 8,197	\$ 8,111	\$ -	88.8%	\$ 33,730	\$ 4,270	
61416	12-0381	Butte-Glenn CCD	\$ 38,000	\$ 346	\$ 8,704	\$ 10,214	\$ 14,936	\$ -	90.0%	\$ 34,200	\$ 3,800	
62133	12-0382	West Hills CCD	\$ 38,000	\$ 7,613	\$ -	\$ 18,467	\$ 8,120	\$ -	90.0%	\$ 34,200	\$ 3,800	
68148	12-0383	Grossmont-Cuyamaca CCD	\$ 38,000	\$ 5,055	\$ 4,286	\$ 8,445	\$ 16,243	\$ -	89.6%	\$ 34,029	\$ 3,971	
66639	12-0384	Coast CCD	\$ 38,000	\$ -	\$ 8,638	\$ 10,570	\$ 14,992	\$ -	90.0%	\$ 34,200	\$ 3,800	
64360	12-0385	Cerritos CCD	\$ 38,000	\$ -	\$ 5,394	\$ 7,737	\$ 21,069	\$ -	90.0%	\$ 34,200	\$ 3,800	
68148	12-0386	Grossmont-Cuyamaca CCD	\$ 38,000	\$ 8,736	\$ 6,293	\$ 16,918	\$ 2,253	\$ -	90.0%	\$ 34,200	\$ 3,800	
70144	12-0387	Shasta-Tehama-Trinity Joint CCD	\$ 38,000	\$ 9,182	\$ 5,585	\$ 4,058	\$ 15,375	\$ -	90.0%	\$ 34,200	\$ 3,800	
73536	12-156-001	San Francisco CCD	\$ 150,000	\$ 2,748	\$ 11,993	\$ 7,493	\$ 112,766	\$ -	90.0%	\$ 135,000	\$ 15,000	
66639	12-157-001	Coast CCD	\$ 90,000	\$ 10,919	\$ 7,694	\$ 41,636	\$ 20,751	\$ -	90.0%	\$ 81,000	\$ 9,000	
62463	12-158-001	State Center CCD	\$ 270,000	\$ 52,018	\$ -	\$ 44,605	\$ 146,263	\$ -	90.0%	\$ 242,886	\$ 27,114	
66639	12-159-001	Coast CCD	\$ 270,000	\$ 18,071	\$ -	\$ 133,950	\$ 90,964	\$ -	90.0%	\$ 242,985	\$ 27,015	
64824	12-160-001	Mt. San Antonio CCD	\$ 270,000	\$ 14,679	\$ 54,115	\$ 58,201	\$ 97,259	\$ -	83.1%	\$ 224,254	\$ 45,746	
61416	12-161-001	Butte-Glenn CCD	\$ 270,000	\$ 15,938	\$ 41,464	\$ 110,276	\$ 75,322	\$ -	90.0%	\$ 243,000	\$ 27,000	
62133	12-162-001	West Hills CCD	\$ 270,000	\$ 26,757	\$ -	\$ 161,088	\$ 55,155	\$ -	90.0%	\$ 243,000	\$ 27,000	
68148	12-163-001	Grossmont-Cuyamaca CCD	\$ 270,000	\$ 24,439	\$ 18,856	\$ 38,962	\$ 95,912	\$ -	66.0%	\$ 178,169	\$ 91,831	
66639	12-164-001	Coast CCD	\$ 150,000	\$ 9,540	\$ 15,944	\$ 59,586	\$ 49,930	\$ -	90.0%	\$ 135,000	\$ 15,000	
62133	12-165-001	West Hills CCD	\$ 90,000	\$ 5,560	\$ 36,684	\$ 24,945	\$ 13,811	\$ -	90.0%	\$ 81,000	\$ 9,000	
71340	12-342-001	Yosemite CCD	\$ 150,000	\$ 34,557	\$ 54,519	\$ 2,644	\$ 42,151	\$ -	89.2%	\$ 133,871	\$ 16,129	
68148	12-342-002	Grossmont-Cuyamaca CCD	\$ 150,000	\$ 25,674	\$ 30,758	\$ 32,616	\$ 45,952	\$ -	90.0%	\$ 135,000	\$ 15,000	
69740	12-342-004	Cabrillo CCD	\$ 300,000	\$ 6,480	\$ 91,502	\$ 41,539	\$ 130,479	\$ -	90.0%	\$ 270,000	\$ 30,000	
64923	12-342-005	Rio Hondo CCD	\$ 300,000	\$ 48,501	\$ 79,308	\$ 48,644	\$ 67,125	\$ -	81.2%	\$ 243,578	\$ 56,422	
69294	12-342-006	Santa Barbara CCD	\$ 150,000	\$ 3,448	\$ 20,471	\$ 9,633	\$ 101,448	\$ -	90.0%	\$ 135,000	\$ 15,000	
67223	12-342-007	Riverside CCD	\$ 150,000	\$ 30,123	\$ 38,972	\$ 20,897	\$ 18,311	\$ -	72.2%	\$ 108,303	\$ 41,697	
61416	12-342-008	Butte-Glenn CCD	\$ 300,000	\$ 39,480	\$ 46,132	\$ 55,532	\$ 128,856	\$ -	90.0%	\$ 270,000	\$ 30,000	

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 and  
NMA signifies no approved final report.

California Community Colleges

Perkins Title I-B NonTrad Payment Report  
Fiscal Year 2012-2013

  
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Dean Signature

District		Payments							Percent		
CDS Code	Grant #	DistName	Allocation	Q1	Q2	Q3	Q4	Recalc	Paid-to-Date	Total Paid	Balance
		<b>Statewide Total</b>	\$ 150,000	\$ 59,240	\$ 13,747	\$ 39,948	\$ 22,065	\$ -	90.0%	\$ 135,000	\$ 15,000
68148	12-166-001	Grossmont-Cuyamaca CCD	\$ 150,000	\$ 59,240	\$ 13,747	\$ 39,948	\$ 22,065	\$ -	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 and  
NMA signifies no approved final report.

Perkins Title I-C Payment Report  
Fiscal Year 2012-2013

*Debra Jones*  
Dean Signature

Payments

District CDS Code	Allocation #	District Name	Allocation	Q1	Q2	Q3	Q4	Recalc	Percent Paid-to-Date	Total Paid	Balance
		Statewide Total	\$ 50,298,086	\$ 6,323,069	\$ 11,682,905	\$ 11,890,938	\$ 13,930,374	\$ -	87.1%	\$ 43,827,286	\$ 6,470,800
69096	12-C01-001	Allan Hancock Joint CCD	\$ 439,962	\$ 36,307	\$ 119,941	\$ 124,204	\$ 115,514	\$ -	90.0%	\$ 395,966	\$ 43,996
64253	12-C01-002	Antelope Valley CCD	\$ 535,578	\$ 68,815	\$ 172,337	\$ 173,183	\$ 67,685	\$ -	90.0%	\$ 482,020	\$ 53,558
67629	12-C01-003	Barstow CCD	\$ 199,099	\$ 16,512	\$ 17,591	\$ 30,879	\$ 107,716	\$ -	86.7%	\$ 172,698	\$ 26,401
61416	12-C01-004	Butte-Glenn CCD	\$ 611,742	\$ 115,591	\$ 199,925	\$ 182,131	\$ 52,921	\$ -	90.0%	\$ 550,568	\$ 61,174
69740	12-C01-005	Cabrillo CCD	\$ 327,612	\$ -	\$ 120,264	\$ 26,107	\$ 148,480	\$ -	90.0%	\$ 294,851	\$ 32,761
64360	12-C01-006	Cerritos CCD	\$ 1,007,365	\$ 194,589	\$ 113,081	\$ 238,120	\$ 360,839	\$ -	90.0%	\$ 906,629	\$ 100,737
61317	12-C01-007	Chabot-Las Positas CCD	\$ 1,016,233	\$ 149,412	\$ 215,509	\$ 211,773	\$ 200,227	\$ -	76.5%	\$ 776,921	\$ 239,313
67660	12-C01-008	Chaffey CCD	\$ 669,240	\$ 81,303	\$ 97,253	\$ 172,748	\$ 251,012	\$ -	90.0%	\$ 602,316	\$ 66,924
64386	12-C01-009	Citrus CCD	\$ 501,895	\$ 48,726	\$ 120,241	\$ 195,059	\$ 87,680	\$ -	90.0%	\$ 451,706	\$ 50,190
66639	12-C01-010	Coast CCD	\$ 1,187,369	\$ 214,132	\$ 254,660	\$ 348,034	\$ 234,576	\$ -	88.5%	\$ 1,051,402	\$ 135,967
61689	12-C01-012	Contra Costa CCD	\$ 1,276,763	\$ 149,894	\$ 275,055	\$ 229,843	\$ 469,783	\$ -	88.1%	\$ 1,124,575	\$ 152,188
67025	12-C01-013	Desert CCD	\$ 273,761	\$ 17,047	\$ 81,586	\$ 53,233	\$ 94,519	\$ -	90.0%	\$ 246,385	\$ 27,376
64493	12-C01-014	El Camino CCD	\$ 946,791	\$ 144,108	\$ 236,238	\$ 292,193	\$ 156,528	\$ -	87.6%	\$ 829,067	\$ 117,724
75143	12-C01-015	Feather River CCD	\$ 63,220	\$ 7,798	\$ 1,153	\$ 790	\$ 47,157	\$ -	90.0%	\$ 56,898	\$ 6,322
69443	12-C01-016	Foothill-De Anza CCD	\$ 667,166	\$ 56,975	\$ 116,372	\$ 159,409	\$ 255,724	\$ -	88.2%	\$ 588,480	\$ 78,686
61184	12-C01-017	Ohlone CCD	\$ 135,808	\$ 1,587	\$ 24,951	\$ 26,652	\$ 54,333	\$ -	79.2%	\$ 107,523	\$ 28,285
69476	12-C01-018	Gavilan CCD	\$ 154,473	\$ 20,935	\$ 39,364	\$ 31,844	\$ 41,005	\$ -	86.2%	\$ 133,148	\$ 21,325
73486	12-C01-019	Glendale CCD	\$ 555,531	\$ 145,409	\$ 81,695	\$ 142,053	\$ 130,819	\$ -	90.0%	\$ 499,976	\$ 55,555
68148	12-C01-020	Grossmont-Cuyamaca CCD	\$ 966,744	\$ 85,855	\$ 194,496	\$ 228,073	\$ 349,887	\$ -	88.8%	\$ 858,311	\$ 108,433
66043	12-C01-021	Hartnell CCD	\$ 240,864	\$ 16,452	\$ 16,345	\$ 28,118	\$ 155,863	\$ -	90.0%	\$ 216,778	\$ 24,086
63156	12-C01-022	Imperial CCD	\$ 315,168	\$ 48,989	\$ 66,605	\$ 76,147	\$ 91,910	\$ -	90.0%	\$ 283,651	\$ 31,517
63537	12-C01-023	Kern CCD	\$ 975,541	\$ 134,177	\$ 124,233	\$ 95,342	\$ 493,914	\$ -	86.9%	\$ 847,666	\$ 127,875
73775	12-C01-024	Lake Tahoe CCD	\$ 108,846	\$ 25,086	\$ 24,593	\$ 33,488	\$ 14,794	\$ -	90.0%	\$ 97,961	\$ 10,885
64147	12-C01-025	Lassen CCD	\$ 153,543	\$ 972	\$ 14,200	\$ 55,192	\$ 67,802	\$ -	90.0%	\$ 138,166	\$ 15,377
73494	12-C01-026	Long Beach CCD	\$ 933,346	\$ 186,937	\$ 99,642	\$ 411,814	\$ 141,618	\$ -	90.0%	\$ 840,011	\$ 93,335
64741	12-C01-027	Los Angeles CCD	\$ 4,730,596	\$ 429,732	\$ 1,131,748	\$ 950,184	\$ 1,367,380	\$ -	82.0%	\$ 3,879,044	\$ 851,552
67371	12-C01-028	Los Rios CCD	\$ 3,259,454	\$ 647,836	\$ 875,961	\$ 615,717	\$ 793,995	\$ -	90.0%	\$ 2,933,509	\$ 325,945
65383	12-C01-029	Marin CCD	\$ 130,158	\$ 19,486	\$ 30,706	\$ 25,820	\$ 41,130	\$ -	90.0%	\$ 117,142	\$ 13,016
73718	12-C01-030	Mendocino-Lake CCD	\$ 158,335	\$ 8,724	\$ 35,413	\$ 25,465	\$ 71,569	\$ -	89.2%	\$ 141,171	\$ 17,164
65797	12-C01-031	Merced CCD	\$ 423,228	\$ 13,959	\$ 139,708	\$ 94,439	\$ 132,799	\$ -	90.0%	\$ 380,905	\$ 42,323
68247	12-C01-032	Mira Costa CCD	\$ 231,638	\$ 33,196	\$ -	\$ 139,865	\$ 35,413	\$ -	90.0%	\$ 208,474	\$ 23,164
66100	12-C01-033	Monterey Peninsula CCD	\$ 146,249	\$ 12,544	\$ 26,367	\$ 33,268	\$ 55,234	\$ -	87.1%	\$ 127,413	\$ 18,836
64824	12-C01-034	Mt. San Antonio CCD	\$ 923,763	\$ 80,970	\$ 315,371	\$ 261,389	\$ 173,657	\$ -	90.0%	\$ 831,387	\$ 92,376
67132	12-C01-035	Mt. San Jacinto CCD	\$ 606,450	\$ 118,305	\$ 99,968	\$ 192,370	\$ 135,162	\$ -	90.0%	\$ 545,805	\$ 60,645
66274	12-C01-036	Napa Valley CCD	\$ 159,193	\$ 5,742	\$ 33,544	\$ 75,910	\$ 28,078	\$ -	90.0%	\$ 143,274	\$ 15,919
66605	12-C01-037	North Orange County CCD	\$ 2,032,036	\$ 224,091	\$ 518,897	\$ 567,490	\$ 518,354	\$ -	90.0%	\$ 1,828,832	\$ 203,204
73510	12-C01-038	Paio Verde	\$ 123,865	\$ 9,359	\$ 54,412	\$ 30,590	\$ 10,992	\$ -	85.1%	\$ 105,353	\$ 18,512
68270	12-C01-039	Palomar CCD	\$ 628,119	\$ 265,146	\$ 128,098	\$ 75,801	\$ 92,016	\$ -	89.3%	\$ 561,061	\$ 67,058
64899	12-C01-040	Pasadena Area CCD	\$ 631,337	\$ 42,532	\$ 151,515	\$ 111,628	\$ 189,617	\$ -	78.5%	\$ 495,292	\$ 136,045
61267	12-C01-041	Peralta CCD	\$ 873,989	\$ 55,480	\$ 212,542	\$ 145,945	\$ 316,295	\$ -	83.6%	\$ 730,262	\$ 143,727
66688	12-C01-042	Rancho Santiago CCD	\$ 1,488,234	\$ 186,878	\$ 196,600	\$ 579,925	\$ 343,044	\$ -	87.8%	\$ 1,306,447	\$ 181,787
62992	12-C01-043	Redwoods CCD	\$ 201,101	\$ 32,466	\$ 32,039	\$ 71,824	\$ 44,648	\$ -	90.0%	\$ 180,977	\$ 20,125
64923	12-C01-044	Rio Hondo CCD	\$ 415,647	\$ 66,284	\$ 98,774	\$ 92,408	\$ 101,790	\$ -	86.4%	\$ 359,256	\$ 56,391
67223	12-C01-045	Riverside CCD	\$ 1,271,542	\$ 149,139	\$ 356,803	\$ 233,128	\$ 306,970	\$ -	82.3%	\$ 1,046,040	\$ 225,502
67884	12-C01-046	San Bernardino CCD	\$ 598,869	\$ 67,515	\$ 134,121	\$ 210,437	\$ 87,760	\$ -	83.5%	\$ 499,833	\$ 99,036
73528	12-C01-047	San Diego CCD	\$ 2,331,972	\$ 289,057	\$ 570,855	\$ 468,432	\$ 770,431	\$ -	90.0%	\$ 2,098,775	\$ 233,197

California Community Colleges

Perkins Title I-C Payment Report  
Fiscal Year 2012-2013

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Payments

District	Allocation	Q1	Q2	Q3	Q4	Recalc	Percent Paid-to-Date	Total Paid	Balance
<b>District</b>	<b>Allocation</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Recalc</b>	<b>Percent Paid-to-Date</b>	<b>Total Paid</b>	<b>Balance</b>
CDS Code Allocation #	District Name								
73536 12-C01-048	San Francisco CCD	\$ 1,508,044	\$ 262,034	\$ 731,378	\$ 208,147	\$ 155,681	90.0%	\$ 1,357,240	\$ 150,804
68668 12-C01-049	San Joaquin Delta CCD	\$ 972,179	\$ -	\$ 344,080	\$ 359,708	\$ 171,173	90.0%	\$ 874,961	\$ 97,218
69658 12-C01-050	San Jose-Evergreen CCD	\$ 465,851	\$ 64,685	\$ 90,454	\$ 98,937	\$ 128,114	82.0%	\$ 382,190	\$ 83,661
68817 12-C01-051	San Luis Obispo County CCD	\$ 348,566	\$ 26,847	\$ 37,087	\$ 135,101	\$ 114,674	90.0%	\$ 313,709	\$ 34,857
69054 12-C01-052	San Mateo County CCD	\$ 571,622	\$ 85,694	\$ 176,582	\$ 141,458	\$ 110,726	90.0%	\$ 514,460	\$ 57,162
69294 12-C01-053	Santa Barbara CCD	\$ 445,827	\$ 41,140	\$ 136,120	\$ 114,325	\$ 108,131	89.7%	\$ 399,716	\$ 46,111
64972 12-C01-054	Santa Clarita CCD	\$ 348,637	\$ 12,968	\$ 75,198	\$ 70,183	\$ 155,424	90.0%	\$ 313,773	\$ 34,864
73502 12-C01-055	Santa Monica CCD	\$ 595,937	\$ 200,406	\$ 135,597	\$ 200,340	\$ 0	90.0%	\$ 536,343	\$ 59,594
72124 12-C01-056	Sequoias CCD	\$ 483,515	\$ 25,348	\$ -	\$ 115,992	\$ 293,824	90.0%	\$ 435,164	\$ 48,352
70144 12-C01-057	Shasta-Tehama-Trinity Joint CCD	\$ 340,484	\$ 51,736	\$ 113,730	\$ 70,381	\$ 69,756	89.8%	\$ 305,603	\$ 34,881
66936 12-C01-058	Sierra Joint CCD	\$ 526,353	\$ 264,985	\$ 66,190	\$ 93,466	\$ 46,249	89.5%	\$ 470,890	\$ 55,463
70474 12-C01-059	Siskiyou Joint CCD	\$ 116,713	\$ 11,958	\$ 20,828	\$ 31,647	\$ 40,609	90.0%	\$ 105,042	\$ 11,671
70557 12-C01-060	Solano County CCD	\$ 660,659	\$ 5,973	\$ 113,143	\$ 104,609	\$ 366,487	89.3%	\$ 590,212	\$ 70,447
70946 12-C01-061	Sonoma County Jr. Coll. District	\$ 583,207	\$ 49,835	\$ 98,348	\$ 165,067	\$ 211,636	90.0%	\$ 524,886	\$ 58,321
66654 12-C01-062	South Orange County CCD	\$ 585,782	\$ 53,157	\$ 117,550	\$ 102,219	\$ 249,756	89.2%	\$ 522,682	\$ 63,100
68429 12-C01-063	Southwestern CCD	\$ 892,154	\$ 119,948	\$ 144,947	\$ 103,922	\$ 379,335	83.9%	\$ 748,152	\$ 144,002
62463 12-C01-064	State Center CCD	\$ 1,396,194	\$ 129,589	\$ 302,338	\$ 300,053	\$ 363,956	78.5%	\$ 1,095,936	\$ 300,258
72660 12-C01-065	Ventura County CCD	\$ 718,228	\$ 26,585	\$ 165,192	\$ 185,453	\$ 243,137	86.4%	\$ 620,367	\$ 97,861
67926 12-C01-066	Victor Valley CCD	\$ 472,645	\$ 7,681	\$ 117,785	\$ 144,523	\$ 98,125	77.9%	\$ 368,114	\$ 104,532
62133 12-C01-067	West Hills CCD	\$ 240,077	\$ 5,854	\$ 90,446	\$ 49,163	\$ 69,970	89.7%	\$ 215,433	\$ 24,644
63867 12-C01-068	West Kern	\$ 719,158	\$ 36,623	\$ 237,104	\$ 87,879	\$ 271,979	88.1%	\$ 633,585	\$ 85,573
69716 12-C01-069	West Valley-Mission CCD	\$ 435,957	\$ -	\$ 109,910	\$ 144,241	\$ 138,210	90.0%	\$ 392,361	\$ 43,596
71340 12-C01-070	Yosemite CCD	\$ 799,541	\$ 40,328	\$ 223,143	\$ 210,281	\$ 228,217	87.8%	\$ 701,969	\$ 97,572
72777 12-C01-071	Yuba CCD	\$ 367,303	\$ 73,646	\$ 64,983	\$ 35,041	\$ 156,903	90.0%	\$ 330,573	\$ 36,730
75606 12-C01-072	Copper Mountain CCD	\$ 74,018	\$ -	\$ -	\$ 50,338	\$ (50,338)	0.0%	\$ -	\$ 74,018

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 and  
NMA signifies no approved final report.

Perkins Reserve - CTE Transitions  
Fiscal Year 2012-2013

*Delia Jones*  
Dean Signature

District CDS Code	Allocation #	Institution Name Statewide Total	Payments					Recalc	Percent Paid-to- Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4				
			\$ 5,482,179	\$ 620,213	\$ 1,083,319	\$ 1,105,378	\$ 1,718,158	\$ -	82.6%	\$ 4,527,068	\$ 955,111
68148	12-112-020	Grossmont-Cuyamaca CCD	\$ 98,778	\$ 13,747	\$ 36,893	\$ 27,942	\$ 10,318	\$ -	90.0%	\$ 88,900	\$ 9,878
63156	12-112-030	Imperial Valley CCD	\$ 49,389	\$ 5,792	\$ 6,490	\$ 9,007	\$ 23,161	\$ -	90.0%	\$ 44,450	\$ 4,939
68247	12-112-050	MiraCosta CCD	\$ 49,389	\$ 6,248	\$ 7,776	\$ 5,183	\$ 25,243	\$ -	90.0%	\$ 44,450	\$ 4,939
68270	12-112-060	Palomar CCD	\$ 49,389	\$ 7,526	\$ 8,793	\$ 13,424	\$ 6,685	\$ -	73.8%	\$ 36,428	\$ 12,961
73528	12-112-070	San Diego CCD	\$ 148,167	\$ 30,940	\$ 35,742	\$ 20,789	\$ 45,879	\$ -	90.0%	\$ 133,350	\$ 14,817
68429	12-112-090	Southwestern CCD	\$ 49,389	\$ 8,148	\$ 10,301	\$ 10,531	\$ 12,918	\$ -	84.8%	\$ 41,898	\$ 7,491
61416	12-112-110	Butte-Glenn CCD	\$ 49,389	\$ 10,089	\$ 11,495	\$ 12,606	\$ 10,260	\$ -	90.0%	\$ 44,450	\$ 4,939
75143	12-112-120	Feather River CCD	\$ 49,389	\$ 11,028	\$ 13,039	\$ 10,424	\$ 9,930	\$ -	89.9%	\$ 44,421	\$ 4,968
64147	12-112-130	Lassen CCD	\$ 49,389	\$ 40	\$ 6,836	\$ 9,293	\$ 12,389	\$ -	57.8%	\$ 28,558	\$ 20,831
73718	12-112-140	Mendocino-Lake CCD	\$ 49,389	\$ 7,536	\$ 9,222	\$ 9,055	\$ 18,625	\$ -	90.0%	\$ 44,438	\$ 4,951
62992	12-112-160	Redwoods CCD	\$ 49,389	\$ 8,321	\$ 3,203	\$ 5,254	\$ 27,000	\$ -	88.6%	\$ 43,778	\$ 5,611
70144	12-112-170	Shasta-Tehama-Trinity Joint CCD	\$ 49,389	\$ 100	\$ 551	\$ 15,319	\$ 28,480	\$ -	90.0%	\$ 44,450	\$ 4,939
70474	12-112-180	Siskiyou CCD	\$ 49,389	\$ -	\$ 5,708	\$ 22,645	\$ (2,835)	\$ -	51.7%	\$ 25,518	\$ 23,871
73775	12-112-220	Lake Tahoe CCD	\$ 49,389	\$ 12,461	\$ 12,784	\$ 12,201	\$ 7,004	\$ -	90.0%	\$ 44,450	\$ 4,939
67371	12-112-230	Los Rios CCD	\$ 197,556	\$ 27,672	\$ 54,516	\$ 39,033	\$ 53,055	\$ -	88.2%	\$ 174,276	\$ 23,280
66274	12-112-240	Napa Valley CCD	\$ 49,389	\$ 9,992	\$ 15,473	\$ 617	\$ 18,368	\$ -	90.0%	\$ 44,450	\$ 4,939
70946	12-112-260	Sonoma County CCD	\$ 49,389	\$ 12,393	\$ 12,454	\$ 12,467	\$ 7,136	\$ -	90.0%	\$ 44,450	\$ 4,939
66936	12-112-270	Sierra Joint CCD	\$ 49,389	\$ -	\$ 17,015	\$ 5,947	\$ 21,094	\$ -	89.2%	\$ 44,056	\$ 5,333
70557	12-112-280	Solano County CCD	\$ 49,389	\$ -	\$ 6,918	\$ 3,766	\$ 33,766	\$ -	90.0%	\$ 44,450	\$ 4,939
72777	12-112-290	Yuba CCD	\$ 98,778	\$ 20,873	\$ 24,595	\$ 20,303	\$ 17,303	\$ -	84.1%	\$ 83,074	\$ 15,704
61689	12-112-311	Contra Costa CCD (Contra Costa)	\$ 49,389	\$ 189	\$ 8,481	\$ 10,939	\$ 24,841	\$ -	90.0%	\$ 44,450	\$ 4,939
61689	12-112-312	Contra Costa CCD (Diablo Valley)	\$ 49,389	\$ 15,125	\$ 2,299	\$ 15,488	\$ 11,538	\$ -	90.0%	\$ 44,450	\$ 4,939
61689	12-112-313	Contra Costa CCD (Los Medanos)	\$ 49,389	\$ 1,258	\$ 3,619	\$ 7,460	\$ 24,262	\$ -	74.1%	\$ 36,599	\$ 12,790
65383	12-112-330	Marin CCD	\$ 49,389	\$ 10,504	\$ 11,350	\$ 13,438	\$ 9,158	\$ -	90.0%	\$ 44,450	\$ 4,939
61267	12-112-340	Peralta CCD	\$ 197,556	\$ 25,167	\$ 26,620	\$ 19,219	\$ 68,137	\$ -	70.4%	\$ 139,143	\$ 58,413
73536	12-112-360	San Francisco CCD	\$ 49,389	\$ -	\$ 28,348	\$ 16,102	\$ -	\$ -	90.0%	\$ 44,450	\$ 4,939
69054	12-112-370	San Mateo County CCD	\$ 148,167	\$ 25,354	\$ 41,130	\$ 34,547	\$ 24,462	\$ -	84.7%	\$ 125,493	\$ 22,674
69740	12-112-410	Cabrillo CCD	\$ 49,389	\$ 12,241	\$ 4,288	\$ 13,983	\$ 13,938	\$ -	90.0%	\$ 44,450	\$ 4,939
69443	12-112-421	Foothill-De Anza CCD (DeAnza)	\$ 49,389	\$ 9,950	\$ 9,923	\$ 10,071	\$ 6,142	\$ -	73.1%	\$ 36,086	\$ 13,303
69443	12-112-422	Foothill-De Anza CCD (Foothill)	\$ 49,389	\$ 10,424	\$ 13,855	\$ 10,771	\$ 9,400	\$ -	90.0%	\$ 44,450	\$ 4,939
61184	12-112-430	Ohlone CCD	\$ 49,389	\$ 9,736	\$ 16,329	\$ 11,197	\$ 5,482	\$ -	86.5%	\$ 42,744	\$ 6,645
69476	12-112-440	Gavilan CCD	\$ 49,389	\$ 9,129	\$ 10,931	\$ 6,114	\$ 17,418	\$ -	88.3%	\$ 43,592	\$ 5,797
66043	12-112-450	Hartnell CCD	\$ 49,389	\$ 10,053	\$ 11,552	\$ 10,565	\$ 12,280	\$ -	90.0%	\$ 44,450	\$ 4,939
66100	12-112-460	Monterey Peninsula CCD	\$ 49,389	\$ 3,143	\$ 5,858	\$ 3,010	\$ 15,848	\$ -	56.4%	\$ 27,859	\$ 21,530
69658	12-112-470	San Jose-Evergreen CCD	\$ 98,778	\$ 5,019	\$ 14,620	\$ 15,376	\$ 40,551	\$ -	76.5%	\$ 75,566	\$ 23,212
61317	12-112-481	Chabot-Las Positas CCD (Chabot)	\$ 49,389	\$ -	\$ 18,278	\$ 3,454	\$ 14,715	\$ -	73.8%	\$ 36,447	\$ 12,942
61317	12-112-482	Chabot-Las Positas CCD (Las Positas)	\$ 49,389	\$ 12,233	\$ -	\$ 17,123	\$ 13,515	\$ -	86.8%	\$ 42,871	\$ 6,518
69716	12-112-492	West Valley-Mission CCD (Mission)	\$ 49,389	\$ 9,079	\$ 5,644	\$ 8,639	\$ 21,088	\$ -	90.0%	\$ 44,450	\$ 4,939
69716	12-112-493	West Valley-Mission CCD (West Valley)	\$ 49,389	\$ 3,279	\$ 6,799	\$ 6,208	\$ 28,164	\$ -	90.0%	\$ 44,450	\$ 4,939
63537	12-112-520	Kern CCD	\$ 197,556	\$ 9,743	\$ 20,002	\$ 33,141	\$ 109,269	\$ -	87.1%	\$ 172,155	\$ 25,401
65797	12-112-530	Merced CCD	\$ 49,389	\$ 577	\$ 576	\$ 43,297	\$ -	\$ -	90.0%	\$ 44,450	\$ 4,939
72124	12-112-560	Sequoias CCD	\$ 49,389	\$ 243	\$ -	\$ 982	\$ (1,225)	\$ -	0.0%	\$ -	\$ 49,389
62463	12-112-570	State Center CCD	\$ 98,778	\$ 9,946	\$ 15,380	\$ 20,103	\$ 43,471	\$ -	90.0%	\$ 88,900	\$ 9,878
62133	12-112-580	West Hills CCD	\$ 98,778	\$ 19,409	\$ 33,036	\$ 17,999	\$ 18,456	\$ -	90.0%	\$ 88,900	\$ 9,878
71340	12-112-591	Yosemite CCD (Columbia College)	\$ 49,389	\$ 1,732	\$ 11,253	\$ 7,976	\$ 15,373	\$ -	73.6%	\$ 36,334	\$ 13,055
71340	12-112-592	Yosemite CCD (Modesto Junior College)	\$ 49,389	\$ 2,699	\$ 4,919	\$ 5,684	\$ 11,121	\$ -	49.5%	\$ 24,423	\$ 24,966
69096	12-112-610	Allan Hancock Jt. CCD	\$ 49,389	\$ 2,608	\$ 6,986	\$ 8,666	\$ 22,880	\$ -	83.3%	\$ 41,140	\$ 8,249
64253	12-112-620	Antelope Valley CCD	\$ 49,389	\$ 2,445	\$ 657	\$ -	\$ 25,070	\$ -	57.0%	\$ 28,172	\$ 21,217
68817	12-112-640	San Luis Obispo County CCD	\$ 49,389	\$ 13,795	\$ 12,616	\$ 13,618	\$ 4,421	\$ -	90.0%	\$ 44,450	\$ 4,939
69294	12-112-650	Santa Barbara CCD	\$ 49,389	\$ 7,613	\$ 14,692	\$ 13,053	\$ 9,092	\$ -	90.0%	\$ 44,450	\$ 4,939

California Community Colleges

Perkins Reserve - CTE Transitions  
Fiscal Year 2012-2013

*Nelra Jones*  
Dean Signature

Payments

District	CDS Code	Allocation #	Institution Name	Allocation	Q1	Q2	Q3	Q4	Recalc	Percent Paid-to-Date	Total Paid	Balance
	64972	12-112-660	Santa Clarita CCD	\$ 49,389	\$ 2,105	\$ (1,986)	\$ 1,461	\$ 42,870	\$ -	90.0%	\$ 44,450	\$ 4,939
	72660	12-112-681	Ventura County CCD (Moorpark)	\$ 49,389	\$ -	\$ 11,869	\$ 12,913	\$ 19,668	\$ -	90.0%	\$ 44,450	\$ 4,939
	72660	12-112-682	Ventura County CCD (Oxnard)	\$ 49,389	\$ 10,191	\$ 14,443	\$ 14,069	\$ 5,565	\$ -	89.6%	\$ 44,268	\$ 5,121
	72660	12-112-683	Ventura County CCD (Ventura)	\$ 49,389	\$ 4,771	\$ 12,309	\$ 10,651	\$ 9,516	\$ -	75.4%	\$ 37,247	\$ 12,142
	64493	12-112-720	El Camino CCD	\$ 49,389	\$ 4,451	\$ 4,528	\$ 5,173	\$ 30,298	\$ -	90.0%	\$ 44,450	\$ 4,939
	73486	12-112-730	Glendale CCD	\$ 49,389	\$ 3,513	\$ 16,655	\$ 14,068	\$ 10,214	\$ -	90.0%	\$ 44,450	\$ 4,939
	64741	12-112-741	Los Angeles CCD (City)	\$ 49,389	\$ -	\$ 11,911	\$ 21,382	\$ 11,100	\$ -	89.9%	\$ 44,393	\$ 4,996
	64741	12-112-742	Los Angeles CCD (Harbor)	\$ 49,389	\$ -	\$ 15,025	\$ 13,069	\$ 15,619	\$ -	88.5%	\$ 43,713	\$ 5,676
	64741	12-112-743	Los Angeles CCD (Mission)	\$ 49,389	\$ 9,940	\$ 10,785	\$ 13,814	\$ 8,456	\$ -	87.1%	\$ 42,995	\$ 6,394
	64741	12-112-744	Los Angeles CCD (Pierce)	\$ 49,389	\$ -	\$ 14,034	\$ 14,733	\$ 15,085	\$ -	88.8%	\$ 43,852	\$ 5,537
	64741	12-112-745	Los Angeles CCD (Southwest)	\$ 49,389	\$ -	\$ 14,707	\$ 27,566	\$ 2,177	\$ -	90.0%	\$ 44,450	\$ 4,939
	64741	12-112-746	Los Angeles CCD (Trade Tech)	\$ 49,389	\$ -	\$ 27,280	\$ 1,335	\$ 15,440	\$ -	89.2%	\$ 44,055	\$ 5,334
	64741	12-112-747	Los Angeles CCD (Valley)	\$ 49,389	\$ 5,007	\$ 15,232	\$ 12,970	\$ 10,688	\$ -	88.9%	\$ 43,897	\$ 5,492
	64741	12-112-748	Los Angeles CCD (East)	\$ 49,389	\$ -	\$ 3,246	\$ 3,862	\$ 37,334	\$ -	90.0%	\$ 44,442	\$ 4,947
	64741	12-112-749	Los Angeles CCD (West)	\$ 49,389	\$ -	\$ -	\$ 4,131	\$ 28,425	\$ -	65.9%	\$ 32,556	\$ 16,833
	64899	12-112-770	Pasadena Area CCD	\$ 49,389	\$ 8,595	\$ 15,775	\$ 14,421	\$ 3,228	\$ -	85.1%	\$ 42,019	\$ 7,370
	73502	12-112-780	Santa Monica CCD	\$ 49,389	\$ 7,401	\$ -	\$ 13,995	\$ 23,054	\$ -	90.0%	\$ 44,450	\$ 4,939
	64360	12-112-810	Cermos CCD	\$ 49,389	\$ 6,642	\$ 11,115	\$ 11,031	\$ 15,662	\$ -	90.0%	\$ 44,450	\$ 4,939
	64386	12-112-820	Citrus CCD	\$ 49,389	\$ 8,459	\$ 10,184	\$ 14,970	\$ 10,837	\$ -	90.0%	\$ 44,450	\$ 4,939
	66639	12-112-830	Coast CCD	\$ 148,167	\$ 4,738	\$ 17,506	\$ 26,336	\$ 53,109	\$ -	68.6%	\$ 101,689	\$ 46,478
	73494	12-112-840	Long Beach CCD	\$ 49,389	\$ 5,609	\$ 16,659	\$ 14,759	\$ 7,231	\$ -	89.6%	\$ 44,258	\$ 5,131
	64824	12-112-850	Mt. San Antonio CCD	\$ 49,389	\$ 4,166	\$ 10,482	\$ 7,831	\$ 21,971	\$ -	90.0%	\$ 44,450	\$ 4,939
	66605	12-112-860	North Orange County CCD	\$ 98,778	\$ 7,324	\$ 17,293	\$ 19,970	\$ 44,313	\$ -	90.0%	\$ 88,900	\$ 9,878
	66688	12-112-870	Rancho Santiago CCD	\$ 98,778	\$ 7,493	\$ 29,950	\$ 10,559	\$ 31,355	\$ -	80.3%	\$ 79,357	\$ 19,421
	64923	12-112-880	Rio Hondo CCD	\$ 49,389	\$ 5,659	\$ 14,958	\$ 11,951	\$ 7,560	\$ -	81.2%	\$ 40,128	\$ 9,261
	66654	12-112-891	South Orange County CCD (Saddleback)	\$ 49,389	\$ -	\$ 11,076	\$ 11,426	\$ 21,948	\$ -	90.0%	\$ 44,450	\$ 4,939
	66654	12-112-892	South Orange County CCD (Irvine)	\$ 49,389	\$ 2,246	\$ 946	\$ 2,764	\$ 36,794	\$ -	86.6%	\$ 42,750	\$ 6,639
	67629	12-112-910	Barstow CCD	\$ 49,389	\$ -	\$ -	\$ 16,595	\$ 26,898	\$ -	88.1%	\$ 43,493	\$ 5,896
	67660	12-112-920	Chaffey College	\$ 49,389	\$ 8,469	\$ 5,413	\$ 12,293	\$ 18,275	\$ -	90.0%	\$ 44,450	\$ 4,939
	67025	12-112-930	Desert CCD	\$ 49,389	\$ 9,822	\$ 13,468	\$ 12,911	\$ 8,249	\$ -	90.0%	\$ 44,450	\$ 4,939
	67132	12-112-940	Mt. San Jacinto CCD	\$ 49,389	\$ 5,174	\$ 15,088	\$ 14,714	\$ 9,474	\$ -	90.0%	\$ 44,450	\$ 4,939
	73510	12-112-950	Palo Verde CCD	\$ 49,389	\$ 13,526	\$ 8,519	\$ 11,958	\$ 10,447	\$ -	90.0%	\$ 44,450	\$ 4,939
	67223	12-112-960	Riverside CCD	\$ 148,167	\$ 31,951	\$ 45,309	\$ 32,378	\$ 13,163	\$ -	82.9%	\$ 122,801	\$ 25,366
	75606	12-112-970	Copper Mountain CCD	\$ 49,389	\$ 5,435	\$ 5,147	\$ 5,795	\$ 11,831	\$ -	57.1%	\$ 28,208	\$ 21,181
	67884	12-112-981	San Bernardino CCD (Crafton Hills)	\$ 49,389	\$ 1,927	\$ -	\$ -	\$ 33,952	\$ -	72.6%	\$ 35,879	\$ 13,510
	67884	12-112-982	San Bernardino CCD (San Bernardino Val)	\$ 49,389	\$ -	\$ 312	\$ -	\$ 25,069	\$ -	51.4%	\$ 25,381	\$ 24,008
	67926	12-112-990	Victor Valley CCD	\$ 49,389	\$ -	\$ 4,236	\$ 3,495	\$ 16,637	\$ -	49.3%	\$ 24,368	\$ 25,021

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 and  
NMA signifies no approved final report.