

California Community Colleges

**Perkins Act Payment Summary Report
for Titles IB, IC and IC Reserve (CTE Transitions)
Fiscal Year 2015-2016**

CDE Code	Category	Total of Grant Allocation	Total of Grant Payments by Period				Recalc	Total Paid	Balance
			Q1	Q2	Q3	Q4			
	Perkins Total	\$ 52,959,479	\$ 5,269,515	\$ 11,147,359	\$ 12,680,339	-	\$ 29,097,213	\$ 23,862,266	
360 14895-0615	State Leadership	\$ 2,276,000	\$ 176,603	\$ 379,288	\$ 611,450	-	\$ 1,167,341	\$ 1,108,659	
362 14897-0615	Non-Traditional Training and Employment	\$ 150,000	\$ 24,917	\$ 36,381	\$ 26,694	-	\$ 87,992	\$ 62,008	
363 14898-0615	Postsecondary Allocation	\$ 45,480,151	\$ 4,553,276	\$ 9,811,029	\$ 10,978,999	-	\$ 25,343,304	\$ 20,136,847	
367 15173-0615	Reserve - CTE Transitions	\$ 5,053,328	\$ 514,719	\$ 920,661	\$ 1,063,196	-	\$ 2,498,576	\$ 2,554,752	

California Community Colleges


Perkins Title I-B Payment Report
Fiscal Year 2015-2016


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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	\$ 2,276,000	\$ 176,603	\$ 379,288	\$ 611,450	-	51.3	\$ 1,167,341	\$ 1,108,659	
61416	15-150-001		Buile-Glenn CCD	370,000	\$ 28,713	\$ 44,731	\$ 67,535	-	38.1	\$ 140,979	\$ 229,021	
69740	15-150-002		Cabrillo CCD	370,000	-	\$ 75,152	\$ 95,728	-	46.2	\$ 170,880	\$ 199,120	
66688	15-150-003		Rancho Santiago CCD	410,000	\$ 46,272	\$ 79,291	\$ 103,711	-	55.9	\$ 229,274	\$ 180,726	
62463	15-150-004		State Center CCD	220,000	\$ 31,170	\$ 84,035	-	-	52.4	\$ 115,205	\$ 104,795	
69294	15-150-005		Santa Barbara CCD	220,000	\$ 11,933	\$ 21,473	\$ 107,867	-	64.2	\$ 141,273	\$ 78,727	
67223	15-150-006		Riverside CCD	220,000	\$ 34,557	\$ 47,554	\$ 41,039	-	56.0	\$ 123,150	\$ 96,850	
68148	15-150-007		Grossmont-Cuyamaca CCD	220,000	\$ 23,574	\$ 43,357	\$ 50,754	-	53.5	\$ 117,685	\$ 102,315	
62133	15-165-001		West Hills CCD	100,000	\$ 30,525	\$ 21,655	\$ 22,955	-	75.1	\$ 75,135	\$ 24,865	
71340	15-171-001		Yosemite CCD	44,000	\$ 1,029	\$ 6,200	\$ 8,507	-	35.8	\$ 15,736	\$ 28,264	
68148	15-174-001		Grossmont-Cuyamaca CCD	50,000	-	\$ 8,705	\$ 2,947	-	23.3	\$ 11,652	\$ 38,348	
66274	15-183-001		Napa Valley CCD	52,000	-	-	\$ 26,372	-	50.7	\$ 26,372	\$ 25,628	

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-B Non-Trad Payment Report
Fiscal Year 2015-2016


Dean Signature

District	CDS Code	Grant #	Grant Name	Allocation	Payments				Recalc	Percent Paid to Date	Total Paid	Balance
					Q1	Q2	Q3	Q4				
			Statewide Total	\$ 150,000	\$ 24,917	\$ 36,381	\$ 26,694	-	58.7	\$ 87,992	\$ 62,008	
68148	15-166-001		Grossmont-Cuyamaca CCD	150,000	\$ 24,917	\$ 36,381	\$ 26,694	-	58.7	\$ 87,992	\$ 62,008	

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-C Payment Report
Fiscal Year 2015-2016


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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	\$ 45,480,151	\$ 9,811,029	\$ 10,978,999	-	-	-	55.7	\$ 25,343,304	\$ 20,136,847	
69096	15-C01-001	Allan Hancock Joint CCD	507,890	\$ 115,295	\$ 200,730	\$ 114,756	-	-	-	84.8	\$ 430,781	\$ 77,109	
64253	15-C01-002	Antelope Valley CCD	543,326	\$ 1,863	\$ 34,424	\$ 282,071	-	-	-	58.6	\$ 318,358	\$ 224,968	
67629	15-C01-003	Barstow CCD	129,827	\$ 29,725	\$ 27,528	\$ 28,852	-	-	-	66.3	\$ 86,105	\$ 43,722	
61416	15-C01-004	Butte-Glenn CCD	503,485	\$ 65,840	\$ 202,534	\$ 80,335	-	-	-	69.3	\$ 348,709	\$ 154,776	
69740	15-C01-005	Cabrillo CCD	281,153	\$ 39,583	-	\$ 120,164	-	-	-	56.8	\$ 159,747	\$ 121,406	
64360	15-C01-006	Cermos CCD	894,314	\$ 123,501	\$ 106,294	\$ 167,470	-	-	-	44.4	\$ 397,265	\$ 497,049	
61317	15-C01-007	Chabot-Las Positas CCD	875,916	-	\$ 124,565	\$ 433,780	-	-	-	63.7	\$ 558,345	\$ 317,571	
67660	15-C01-008	Chaffey CCD	725,039	\$ 223,196	\$ 271,092	\$ 99,912	-	-	-	82.0	\$ 594,200	\$ 130,839	
64386	15-C01-009	Citrus CCD	401,713	\$ 95,282	\$ 112,030	\$ 101,028	-	-	-	76.8	\$ 308,340	\$ 93,373	
66639	15-C01-010	Coast CCD	1,264,348	\$ 28,049	\$ 230,591	\$ 409,409	-	-	-	52.8	\$ 668,049	\$ 596,299	
61689	15-C01-011	Contra Costa CCD	967,777	\$ 130,372	-	\$ 369,255	-	-	-	51.6	\$ 499,627	\$ 468,150	
75606	15-C01-012	Copper Mountain CCD	61,348	\$ 7,257	\$ 10,527	\$ 12,949	-	-	-	50.1	\$ 30,733	\$ 30,615	
67025	15-C01-013	Desert CCD	315,099	\$ 52,291	\$ 66,295	\$ 94,857	-	-	-	67.7	\$ 213,443	\$ 101,656	
64493	15-C01-014	El Camino CCD	832,383	\$ 84,142	\$ 256,518	\$ 174,264	-	-	-	61.9	\$ 514,924	\$ 317,459	
75143	15-C01-015	Feather River CCD	47,485	\$ 10,431	\$ 1,410	\$ 1,531	-	-	-	28.2	\$ 13,372	\$ 34,113	
69443	15-C01-016	Foothill-De Anza CCD	665,634	\$ 24,864	\$ 93,439	\$ 157,895	-	-	-	41.5	\$ 276,198	\$ 389,436	
69476	15-C01-017	Gavilan CCD	133,062	\$ 12,919	\$ 26,444	\$ 30,321	-	-	-	52.4	\$ 69,684	\$ 63,378	
73486	15-C01-018	Glendale CCD	470,835	\$ 48,472	\$ 73,990	\$ 212,275	-	-	-	71.1	\$ 334,737	\$ 136,098	
68148	15-C01-019	Grossmont-Cuyamaca CCD	824,479	\$ 21,821	\$ 167,258	\$ 211,661	-	-	-	48.6	\$ 400,740	\$ 423,739	
66043	15-C01-020	Hartnell CCD	248,827	\$ 20,171	\$ 57,765	\$ 59,486	-	-	-	55.2	\$ 137,422	\$ 111,405	
63156	15-C01-021	Imperial CCD	269,622	-	\$ 60,911	\$ 55,036	-	-	-	43.0	\$ 115,947	\$ 153,675	
63537	15-C01-022	Kern CCD	857,972	\$ 207,158	\$ 176,589	\$ 190,653	-	-	-	66.9	\$ 574,400	\$ 283,572	
73775	15-C01-023	Lake Tahoe CCD	95,100	\$ 18,241	\$ 27,594	\$ 21,020	-	-	-	70.3	\$ 66,855	\$ 28,245	
64147	15-C01-024	Lassen CCD	148,934	\$ 426	\$ 81,802	\$ 51,812	-	-	-	90.0	\$ 134,040	\$ 14,894	
73494	15-C01-025	Long Beach CCD	806,923	\$ 31,130	\$ 325,300	\$ 232,067	-	-	-	72.9	\$ 588,497	\$ 218,426	
64741	15-C01-026	Los Angeles CCD	4,801,440	\$ 302,315	\$ 999,546	\$ 1,168,309	-	-	-	51.4	\$ 2,470,170	\$ 2,331,270	
67371	15-C01-027	Los Rios CCD	2,701,988	\$ 523,510	\$ 676,904	\$ 524,114	-	-	-	63.8	\$ 1,724,528	\$ 977,460	

California Community Colleges

District	CDS Code	Grant #	DistName	Allocation	Payments				Recalc	Percent Paid to Date	Total Paid	Balance
					Q1	Q2	Q3	Q4				
			Statewide Total	\$ 45,480,151	\$ 9,811,029	\$ 10,978,999	-	-	55.7	\$ 25,343,304	\$ 20,136,847	
66383	15-C01-028	Marin CCD	131,572	\$ 21,293	\$ 19,638	-	-	-	47.2	\$ 62,124	\$ 69,448	
73718	15-C01-029	Mendocino-Lake CCD	135,200	\$ 7,235	\$ 24,072	-	-	-	40.6	\$ 54,870	\$ 80,330	
65797	15-C01-030	Merced CCD	362,843	\$ 35,397	\$ 138,178	\$ 105,290	-	-	76.9	\$ 278,865	\$ 83,978	
68247	15-C01-031	Mira Costa CCD	284,328	\$ 47,318	\$ 117,644	\$ 57,911	-	-	78.4	\$ 222,873	\$ 61,455	
66100	15-C01-032	Monterey Peninsula CCD	156,643	\$ 8,323	\$ 72,564	\$ 23,033	-	-	66.3	\$ 103,920	\$ 52,723	
64824	15-C01-033	Mt. San Antonio CCD	989,997	\$ 92,396	\$ 299,674	\$ 305,338	-	-	70.4	\$ 697,408	\$ 292,589	
67132	15-C01-034	Mt. San Jacinto CCD	454,380	\$ 61,055	\$ 83,792	\$ 107,498	-	-	55.5	\$ 252,345	\$ 202,035	
66274	15-C01-035	Napa Valley CCD	165,583	\$ 12,341	\$ 7,948	\$ 56,092	-	-	46.1	\$ 76,381	\$ 89,202	
66605	15-C01-036	North Orange County CCD	2,163,327	\$ 76,958	\$ 219,830	\$ 823,249	-	-	51.8	\$ 1,120,037	\$ 1,043,290	
61184	15-C01-037	Ohlone CCD	136,301	\$ 2,558	\$ 18,802	\$ 22,135	-	-	31.9	\$ 43,495	\$ 92,806	
73510	15-C01-038	Palo Verde	96,266	\$ 11,704	\$ 30,940	\$ 25,718	-	-	71.0	\$ 68,362	\$ 27,904	
68270	15-C01-039	Palomar CCD	604,221	\$ 18,994	\$ 135,669	\$ 207,188	-	-	59.9	\$ 361,851	\$ 242,370	
64899	15-C01-040	Pasadena Area CCD	592,301	\$ 35,825	\$ 91,409	\$ 117,846	-	-	41.4	\$ 245,080	\$ 347,221	
61267	15-C01-041	Peralta CCD	769,220	\$ 157,270	\$ 87,202	\$ 87,202	-	-	31.8	\$ 244,472	\$ 524,748	
66688	15-C01-042	Rancho Santiago CCD	1,043,313	\$ 79,789	\$ 248,243	\$ 174,067	-	-	48.1	\$ 502,099	\$ 541,214	
62992	15-C01-043	Redwoods CCD	142,196	-	\$ 50,362	\$ 49,219	-	-	70.0	\$ 99,581	\$ 42,615	
64923	15-C01-044	Rio Hondo CCD	497,784	\$ 49,780	\$ 111,133	\$ 115,319	-	-	55.5	\$ 276,232	\$ 221,552	
67223	15-C01-045	Riverside CCD	1,093,259	\$ 80,859	\$ 197,426	\$ 193,307	-	-	43.1	\$ 471,592	\$ 621,667	
67884	15-C01-046	San Bernardino CCD	562,113	\$ 222,565	\$ 106,113	\$ 106,113	-	-	58.5	\$ 328,678	\$ 233,435	
73528	15-C01-047	San Diego CCD	1,942,032	\$ 209,670	\$ 343,958	NC	-	-	28.5	\$ 553,628	\$ 1,388,404	
73536	15-C01-048	San Francisco CCD	1,090,409	\$ 225,814	\$ 344,427	\$ 159,795	-	-	67.0	\$ 730,036	\$ 360,373	
68668	15-C01-049	San Joaquin Delta CCD	904,485	\$ 54,555	\$ 416,468	NC	-	-	52.1	\$ 471,023	\$ 433,462	
69658	15-C01-050	San Jose-Evergreen CCD	411,041	\$ 40,118	-	\$ 113,934	-	-	37.5	\$ 154,052	\$ 256,989	
68817	15-C01-051	San Luis Obispo County CCD	307,066	\$ 5,384	\$ 33,580	\$ 130,602	-	-	55.2	\$ 169,566	\$ 137,500	
69054	15-C01-052	San Mateo County CCD	558,938	-	\$ 82,367	\$ 240,572	-	-	57.8	\$ 322,939	\$ 235,999	
69294	15-C01-053	Santa Barbara CCD	459,368	\$ 57,100	\$ 155,363	\$ 91,052	-	-	66.1	\$ 303,515	\$ 155,853	
64972	15-C01-054	Santa Clarita CCD	419,981	\$ 18,995	\$ 73,988	\$ 111,713	-	-	48.7	\$ 204,696	\$ 215,285	
73502	15-C01-055	Santa Monica CCD	636,677	\$ 67,517	\$ 144,338	\$ 245,278	-	-	71.8	\$ 457,133	\$ 179,544	
72124	15-C01-056	Sequoias CCD	381,695	\$ 32,288	\$ 70,454	\$ 64,380	-	-	43.8	\$ 167,122	\$ 214,573	
70144	15-C01-057	Shasta-Tehama-Trinity Joint CCD	279,534	\$ 24,164	\$ 18,220	\$ 87,055	-	-	46.3	\$ 129,439	\$ 150,095	
68936	15-C01-058	Sierra Joint CCD	517,867	\$ 276,247	\$ 94,806	\$ 22,380	-	-	76.0	\$ 393,433	\$ 124,434	
70474	15-C01-059	Siskiyou Joint CCD	78,645	\$ 1,252	\$ 7,261	\$ 18,471	-	-	34.3	\$ 26,984	\$ 51,661	
70557	15-C01-060	Solano County CCD	510,093	-	\$ 15,928	\$ 129,928	-	-	28.6	\$ 145,856	\$ 364,237	
70946	15-C01-061	Sonoma County Jr. Coll. District	549,998	\$ 60,013	\$ 133,892	\$ 110,525	-	-	55.4	\$ 304,430	\$ 245,568	

California Community Colleges

District CDS Code	Grant #	DistName	Allocation	Payments				Recalc	Percent Paid to Date	Total Paid	Balance
				Q1	Q2	Q3	Q4				
		Statewide Total	\$ 45,480,151	\$ 9,811,029	\$ 10,978,999	-	-	55.7	\$ 25,343,304	\$ 20,136,847	
66654	15-C01-062	South Orange County CCD	706,317	\$ 39,998	\$ 107,120	\$ 139,182	-	40.5	\$ 286,300	\$ 420,017	
68429	15-C01-063	Southwestern CCD	815,798	\$ 75,243	\$ 169,037	\$ 192,456	-	53.5	\$ 436,736	\$ 379,062	
62463	15-C01-064	State Center CCD	1,233,901	\$ 216,821	\$ 260,704	\$ 285,629	-	61.8	\$ 763,154	\$ 470,747	
72660	15-C01-065	Ventura County CCD	696,988	\$ 85,775	\$ 124,924	\$ 139,318	-	50.2	\$ 350,017	\$ 346,971	
67926	15-C01-066	Victor Valley CCD	405,276	\$ 15,752	\$ 146,544	\$ 133,305	-	72.9	\$ 295,601	\$ 109,675	
62133	15-C01-067	West Hills CCD	201,227	\$ 28,345	\$ 58,837	\$ 49,317	-	67.8	\$ 136,499	\$ 64,728	
63867	15-C01-068	West Kern	303,050	\$ 56,887	\$ 57,419	\$ 61,432	-	58.0	\$ 175,738	\$ 127,312	
69716	15-C01-069	West Valley-Mission CCD	300,912	\$ 12,479	\$ 28,567	\$ 78,737	-	39.8	\$ 119,783	\$ 181,129	
71340	15-C01-070	Yosemite CCD	696,405	\$ 75,703	\$ 214,966	\$ 232,436	-	75.1	\$ 523,105	\$ 173,300	
72777	15-C01-071	Yuba CCD	315,682	\$ 13,577	\$ 47,476	\$ 115,985	-	56.1	\$ 177,038	\$ 138,644	

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 Reserve - CTE Transitions
Fiscal Year 2015-2016


Dean Signature

District	CDS Code	Grant #	DistName	Allocation	Payments									
					Q1	Q2	Q3	Q4	Recalc	Percent Paid to Date	Total Paid	Balance		
			Statewide Total	\$ 5,053,328	\$ 514,719	\$ 920,661	\$ 1,063,196	-	-	-	49.4	\$ 2,498,576	\$ 2,554,752	
69096	15-112-001	Allan Hancock Joint CCD	45,119	\$ 1,981	\$ 8,101	\$ 11,599	-	-	-	48.1	\$ 21,681	\$ 23,438		
64253	15-112-002	Antelope Valley CCD	45,119	-	\$ 4,990	\$ 3,041	-	-	-	17.8	\$ 8,031	\$ 37,088		
67629	15-112-003	Barstow CCD	45,119	-	\$ 18,509	\$ 10,424	-	-	-	64.1	\$ 28,933	\$ 16,186		
61416	15-112-004	Butte-Glenn CCD	45,119	\$ 3,952	\$ 8,129	\$ 8,064	-	-	-	44.6	\$ 20,145	\$ 24,974		
69740	15-112-005	Cabrillo CCD	45,119	\$ 10,263	\$ 13,769	\$ 11,208	-	-	-	78.1	\$ 35,240	\$ 9,879		
64360	15-112-006	Cerritos CCD	45,119	\$ 3,335	\$ 6,377	\$ 15,871	-	-	-	56.7	\$ 25,583	\$ 19,536		
61317	15-112-007	Chabot-Las Positas CCD	90,238	-	\$ 1,381	\$ 33,313	-	-	-	38.4	\$ 34,694	\$ 55,544		
67660	15-112-008	Chaffey CCD	45,119	\$ 6,732	\$ 10,566	\$ 10,425	-	-	-	61.4	\$ 27,723	\$ 17,396		
64386	15-112-009	Citrus CCD	45,119	\$ 6,753	\$ 6,017	\$ 11,498	-	-	-	53.8	\$ 24,268	\$ 20,851		
66639	15-112-010	Coast CCD	135,357	\$ 6,667	\$ 17,019	\$ 26,068	-	-	-	36.8	\$ 49,754	\$ 85,603		
61689	15-112-011	Contra Costa CCD	135,357	\$ 9,774	-	\$ 60,103	-	-	-	51.6	\$ 69,877	\$ 65,480		
75606	15-112-012	Copper Mountain CCD	45,119	\$ 12,877	\$ 11,321	\$ 11,970	-	-	-	80.2	\$ 36,168	\$ 8,951		
67025	15-112-013	Desert CCD	45,119	\$ 11,491	\$ 11,947	\$ 10,749	-	-	-	75.8	\$ 34,187	\$ 10,932		
64493	15-112-014	El Camino CCD	45,119	\$ 8,747	\$ 10,882	\$ 11,502	-	-	-	69.0	\$ 31,131	\$ 13,988		
75143	15-112-015	Feather River CCD	45,119	\$ 4,172	\$ 5,973	\$ 6,247	-	-	-	36.3	\$ 16,302	\$ 28,727		
69443	15-112-016	Foothill-De Anza CCD	90,238	\$ 5,062	\$ 14,753	\$ 18,461	-	-	-	42.4	\$ 38,276	\$ 51,962		
69476	15-112-017	Gavilan CCD	45,119	\$ 3,389	\$ 6,768	\$ 11,548	-	-	-	48.1	\$ 21,705	\$ 23,414		
73486	15-112-018	Glendale CCD	45,119	\$ 11,648	\$ 15,755	\$ 7,646	-	-	-	77.7	\$ 35,049	\$ 10,070		
68148	15-112-019	Grossmont-Cuyamaca CCD	90,238	\$ 10,150	\$ 10,870	\$ 46,883	-	-	-	75.2	\$ 67,903	\$ 22,335		
66043	15-112-020	Hartnell CCD	45,119	\$ 804	\$ 4,197	\$ 6,164	-	-	-	24.7	\$ 11,165	\$ 33,954		
63156	15-112-021	Impenal CCD	45,119	\$ 102	\$ 58	\$ 8,938	-	-	-	20.2	\$ 9,098	\$ 36,021		
63537	15-112-022	Kern CCD	135,357	\$ 1,568	\$ 626	\$ 12,358	-	-	-	10.8	\$ 14,552	\$ 120,805		
73775	15-112-023	Lake Tahoe CCD	45,119	\$ 11,673	\$ 11,672	\$ 11,673	-	-	-	77.6	\$ 35,018	\$ 10,101		
64147	15-112-024	Lassen CCD	45,119	\$ 7,055	\$ 13,407	\$ 4,697	-	-	-	55.8	\$ 25,159	\$ 19,960		
73494	15-112-025	Long Beach CCD	45,119	\$ 7,520	\$ 11,280	\$ 16,818	-	-	-	78.9	\$ 35,618	\$ 9,501		
64741	15-112-026	Los Angeles CCD	406,071	\$ 12,385	\$ 81,433	\$ 101,987	-	-	-	48.2	\$ 195,805	\$ 210,266		
67371	15-112-027	Los Rios CCD	180,476	\$ 24,717	\$ 32,206	\$ 50,351	-	-	-	59.4	\$ 107,274	\$ 73,202		

California Community Colleges

District	CDS Code	Grant #	DistName	Allocation	Payments				Recalc	Percent Paid to Date	Total Paid	Balance
					Q1	Q2	Q3	Q4				
			Statewide Total	\$ 5,053,328	\$ 920,661	\$ 1,063,196	-	-	49.4	\$ 2,498,576	\$ 2,554,752	
65383	15-112-028	Marin CCD	45,119	\$ 7,539	\$ 8,167	\$ 7,489	-	-	51.4	\$ 23,195	\$ 21,924	
73718	15-112-029	Mendocino-Lake CCD	45,119	\$ 7,083	\$ 10,375	\$ 8,194	-	-	56.9	\$ 25,652	\$ 19,467	
65797	15-112-030	Merced CCD	45,119	\$ 562	\$ 561	\$ 561	-	-	3.7	\$ 1,684	\$ 43,435	
68247	15-112-031	Mira Costa CCD	45,119	\$ 9,909	\$ 16,938	\$ 6,776	-	-	74.5	\$ 33,623	\$ 11,496	
66100	15-112-032	Monterey Peninsula CCD	45,119	\$ 7,244	\$ 11,329	\$ 7,581	-	-	58.0	\$ 26,154	\$ 18,965	
64824	15-112-033	Mt. San Antonio CCD	45,119	\$ 4,861	\$ 9,499	\$ 11,887	-	-	58.2	\$ 26,247	\$ 18,872	
67132	15-112-034	Mt. San Jacinto CCD	45,119	\$ 3,010	\$ 10,794	\$ 15,827	-	-	65.7	\$ 29,631	\$ 15,488	
66274	15-112-035	Napa Valley CCD	45,119	\$ 12,461	\$ 11,654	\$ 11,444	-	-	78.8	\$ 35,559	\$ 9,560	
66805	15-112-036	North Orange County CCD	90,238	\$ 5,206	\$ 13,020	\$ 15,917	-	-	37.8	\$ 34,143	\$ 56,095	
61184	15-112-037	Ohlone CCD	45,119	\$ 6,880	\$ 10,729	\$ 4,437	-	-	48.9	\$ 22,046	\$ 23,073	
73510	15-112-038	Palo Verde	45,119	\$ 5,635	\$ 14,217	\$ 11,227	-	-	68.9	\$ 31,079	\$ 14,040	
68270	15-112-039	Palomar CCD	45,119	\$ 3,434	\$ 11,193	\$ 15,722	-	-	67.3	\$ 30,349	\$ 14,770	
64899	15-112-040	Pasadena Area CCD	45,119	\$ 7,653	\$ 5,216	\$ 4,018	-	-	37.4	\$ 16,887	\$ 28,232	
61267	15-112-041	Peralta CCD	180,476		\$ 21,489	\$ 4,598	-	-	14.5	\$ 26,087	\$ 154,389	
66688	15-112-042	Rancho Santiago CCD	90,238	\$ 10,728	\$ 23,186	\$ 17,565	-	-	57.0	\$ 51,479	\$ 38,759	
62992	15-112-043	Redwoods CCD	45,119	\$ 12,433	\$ 9,733	\$ 3,624	-	-	57.2	\$ 25,790	\$ 19,329	
64923	15-112-044	Rio Hondo CCD	45,119	\$ 4,650	\$ 14,718	\$ 16,112	-	-	78.6	\$ 35,480	\$ 9,639	
67223	15-112-045	Riverside CCD	135,357	\$ 15,997	\$ 20,637	\$ 24,359	-	-	45.1	\$ 60,993	\$ 74,364	
67884	15-112-046	San Bernardino CCD	90,238	-	\$ 37,001	\$ 10,077	-	-	52.2	\$ 47,078	\$ 43,160	
73528	15-112-047	San Diego CCD	135,357	\$ 38,245	\$ 66,071	NC	-	-	77.1	\$ 104,316	\$ 31,041	
73536	15-112-048	San Francisco CCD	45,119	-	-	\$ 27,102	-	-	60.1	\$ 27,102	\$ 18,017	
68668	15-112-049	San Joaquin Delta CCD	45,119	\$ 1,331	\$ 2,654	NC	-	-	8.8	\$ 3,985	\$ 41,134	
69658	15-112-050	San Jose-Evergreen CCD	90,238	\$ 18,302	-	\$ 28,364	-	-	51.7	\$ 46,666	\$ 43,572	
68817	15-112-051	San Luis Obispo County CCD	45,119	\$ 7,989	\$ 7,987	\$ 8,717	-	-	54.7	\$ 24,693	\$ 20,426	
69054	15-112-052	San Mateo County CCD	135,357	-	\$ 12,484	\$ 35,028	-	-	35.1	\$ 47,512	\$ 87,845	
69294	15-112-053	Santa Barbara CCD	45,119	\$ 16,883	\$ 16,356	-	-	-	73.7	\$ 33,239	\$ 11,880	
64972	15-112-054	Santa Clarita CCD	45,119	-	\$ 14,690	\$ 5,068	-	-	43.8	\$ 19,758	\$ 25,361	
73502	15-112-055	Santa Monica CCD	45,119	\$ 6,418	\$ 11,185	\$ 11,232	-	-	63.9	\$ 28,835	\$ 16,284	
72124	15-112-056	Sequoias CCD	45,119	-	-	\$ 9,712	-	-	21.5	\$ 9,712	\$ 35,407	
70144	15-112-057	Shasta-Tehama-Trinity Joint CCD	45,119	\$ 6,090	\$ 479	\$ 1,837	-	-	18.6	\$ 8,406	\$ 36,713	
68936	15-112-058	Sierra Joint CCD	45,119	\$ 7,281	\$ 12,343	\$ 7,027	-	-	59.1	\$ 26,651	\$ 18,468	
70474	15-112-059	Siskiyou Joint CCD	45,119	\$ 10,156	\$ 18,307	\$ 10,919	-	-	87.3	\$ 39,382	\$ 5,737	
70557	15-112-060	Solano County CCD	45,119	-	\$ 7,223	\$ 3,568	-	-	23.9	\$ 10,791	\$ 34,328	
70946	15-112-061	Sonoma County Jr. Coll. District	45,119	\$ 11,301	\$ 11,673	\$ 11,676	-	-	76.8	\$ 34,650	\$ 10,469	

California Community Colleges

District CDS Code	Grant #	DistName	Allocation	Payments				Recalc	Percent Paid to Date	Total Paid	Balance
				Q1	Q2	Q3	Q4				
		Statewide Total	\$ 5,053,328	\$ 514,719	\$ 920,661	\$ 1,063,196	-	49.4	\$ 2,498,576	\$ 2,554,752	
66654	15-112-062	South Orange County CCD	90,238	\$ 2,544	\$ 177	\$ 26,245	-	32.1	\$ 28,966	\$ 61,272	
68429	15-112-063	Southwestern CCD	45,119	\$ 8,657	\$ 11,377	\$ 7,504	-	61.0	\$ 27,538	\$ 17,581	
62463	15-112-064	State Center CCD	90,238	-	\$ 2,910	\$ 4,146	-	7.8	\$ 7,056	\$ 83,182	
72660	15-112-065	Ventura County CCD	135,357	\$ 14,467	\$ 32,995	\$ 39,795	-	64.5	\$ 87,257	\$ 48,100	
67926	15-112-066	Victor Valley CCD	45,119	\$ 13,038	\$ 5,873	\$ 12,498	-	69.6	\$ 31,409	\$ 13,710	
62133	15-112-067	West Hills CCD	90,238	\$ 2,080	\$ 12,761	\$ 15,193	-	33.3	\$ 30,034	\$ 60,204	
63867	15-112-068	West Kern	45,119	\$ 12,178	\$ 9,767	\$ 14,622	-	81.0	\$ 36,567	\$ 8,552	
69716	15-112-069	West Valley-Mission CCD	90,238	\$ 6,369	\$ 29,848	\$ 16,278	-	58.2	\$ 52,495	\$ 37,743	
71340	15-112-070	Yosemite CCD	90,238	\$ 8,788	\$ 13,281	\$ 14,816	-	40.9	\$ 36,885	\$ 53,353	
72777	15-112-071	Yuba CCD	90,238	\$ 14,500	\$ 21,758	\$ 14,828	-	56.6	\$ 51,086	\$ 39,152	

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