

California Community Colleges

Perkins Title I-B Payment Report
Fiscal Year 2013-2014

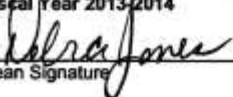
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District CDS Code	Grant #	DistName	Payments						Percent Paid-to-		
			Allocation	Q1	Q2	Q3	Q4	Recalc	Date	Total Paid	Balance
		Statewide Total	\$ 2,206,000	\$ 230,198	\$ 428,741	\$ 367,979	\$ 863,560	\$ 217,850	95.6%	\$ 2,108,328	\$ 97,672
61416	13-150-001	Butte-Glenn CCD	\$ 370,000	\$ 26,594	\$ 35,564	\$ 63,735	\$ 207,107	\$ 37,000	100.0%	\$ 370,000	\$ -
69740	13-150-002	Cabrillo CCD	\$ 370,000	\$ -	\$ 147,742	\$ -	\$ 185,258	\$ 37,000	100.0%	\$ 370,000	\$ -
66688	13-150-003	Rancho Santiago CCD	\$ 370,000	\$ 58,944	\$ 90,161	\$ 80,735	\$ 103,160	\$ 37,000	100.0%	\$ 370,000	\$ -
62463	13-150-004	State Center CCD	\$ 220,000	\$ 21,228	\$ -	\$ 56,118	\$ 70,732	\$ -	67.3%	\$ 148,078	\$ 71,922
69294	13-150-005	Santa Barbara CCD	\$ 220,000	\$ 26,306	\$ 30,831	\$ 34,123	\$ 106,740	\$ 22,000	100.0%	\$ 220,000	\$ -
67223	13-150-006	Riverside CCD	\$ 220,000	\$ 43,408	\$ 45,491	\$ 40,613	\$ 68,488	\$ 12,799	95.8%	\$ 210,799	\$ 9,201
68148	13-150-007	Grossmont-Cuyamaca CCD	\$ 220,000	\$ 26,957	\$ 31,505	\$ 48,718	\$ 90,820	\$ 22,000	100.0%	\$ 220,000	\$ -
62133	13-165-001	West Hills CCD	\$ 90,000	\$ 20,670	\$ 20,689	\$ 22,924	\$ 16,717	\$ 9,000	100.0%	\$ 90,000	\$ -
66688	13-173-001	Rancho Santiago CCD	\$ 38,000	\$ -	\$ 11,148	\$ 8,514	\$ 14,538	\$ 3,800	100.0%	\$ 38,000	\$ -
68148	13-174-001	Grossmont-Cuyamaca CCD	\$ 88,000	\$ 6,091	\$ 15,610	\$ 12,499	\$ -	\$ 37,251	81.2%	\$ 71,451	\$ 16,549

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 2013-2014


Dean Signature

Payments

District	CDS Code	Grant #	DistName	Allocation	Q1	Q2	Q3	Q4	Recalc	Percent Paid-to-Date	Total Paid	Balance
			Statewide Total	\$ 150,000	\$ 44,335	\$ 40,652	\$ 29,219	\$ 20,794	\$ 15,000	100.0%	\$ 150,000	\$ -
	68148	13-166-001	Grossmont-Cuyamaca CCD	\$ 150,000	\$ 44,335	\$ 40,652	\$ 29,219	\$ 20,794	\$ 15,000	100.0%	\$ 150,000	\$ -

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-C Payment Report
Fiscal Year 2013-2014

Debra Jones
Dean Signature

Payments

District	CDS Code	Allocation #	District Name	Allocation	Q1	Q2	Q3	Q4	Recalc	Percent Paid-	Total Paid	Balance
			Statewide Total	\$ 44,901,606	\$ 5,577,335	\$ 10,737,049	\$ 10,213,684	\$ 12,394,784	\$ 5,613,592	99.2%	\$ 44,536,444	\$ 365,162
	69096	13-C01-001	Allan Hancock Joint CCD	\$ 428,172	\$ 37,682	\$ 154,334	\$ 124,675	\$ 68,663	\$ 42,818	100.0%	\$ 428,172	\$ -
	64253	13-C01-002	Antelope Valley CCD	\$ 490,502	\$ 26,296	\$ 158,362	\$ 70,877	\$ 185,916	\$ 46,478	99.5%	\$ 487,929	\$ 2,573
	67629	13-C01-003	Barstow CCD	\$ 154,063	\$ 20,573	\$ 29,973	\$ 60,643	\$ 27,467	\$ 4,436	92.9%	\$ 143,092	\$ 10,971
	61416	13-C01-004	Butte-Glenn CCD	\$ 525,735	\$ 116,319	\$ 105,215	\$ 180,728	\$ 70,899	\$ 52,574	100.0%	\$ 525,735	\$ -
	69740	13-C01-005	Cabrillo CCD	\$ 294,096	\$ 44,725	\$ -	\$ 110,036	\$ 109,925	\$ 29,410	100.0%	\$ 294,096	\$ -
	64360	13-C01-006	Cerritos CCD	\$ 846,800	\$ 147,672	\$ 155,028	\$ 180,876	\$ 278,544	\$ 84,680	100.0%	\$ 846,800	\$ -
	61317	13-C01-007	Chabot-Las Positas CCD	\$ 876,139	\$ 105,320	\$ 178,611	\$ 212,418	\$ -	\$ 379,790	100.0%	\$ 876,139	\$ -
	67660	13-C01-008	Chaffey CCD	\$ 856,864	\$ 40,009	\$ 76,078	\$ 344,228	\$ 130,862	\$ 65,687	100.0%	\$ 856,864	\$ -
	64386	13-C01-009	Citrus CCD	\$ 477,306	\$ 105,120	\$ 50,923	\$ 145,455	\$ 128,077	\$ 47,731	100.0%	\$ 477,306	\$ -
	66639	13-C01-010	Coast CCD	\$ 1,119,437	\$ 76,829	\$ 306,062	\$ 274,100	\$ 350,502	\$ 68,519	96.1%	\$ 1,076,012	\$ 43,425
	61689	13-C01-012	Contra Costa CCD	\$ 1,069,278	\$ 126,683	\$ 250,020	\$ 134,643	\$ 451,004	\$ 106,928	100.0%	\$ 1,069,278	\$ -
	67025	13-C01-013	Desert CCD	\$ 280,388	\$ 20,646	\$ 111,682	\$ 50,847	\$ 69,174	\$ 28,039	100.0%	\$ 280,388	\$ -
	64493	13-C01-014	El Camino CCD	\$ 838,408	\$ 85,053	\$ 261,044	\$ 206,489	\$ -	\$ 305,842	100.0%	\$ 838,408	\$ -
	75143	13-C01-015	Feather River CCD	\$ 50,415	\$ 36,515	\$ 637	\$ 8,221	\$ -	\$ 5,042	100.0%	\$ 50,415	\$ -
	69443	13-C01-016	Foot-Hill-De Anza CCD	\$ 633,995	\$ 38,273	\$ 90,464	\$ 158,016	\$ 283,842	\$ 63,348	100.0%	\$ 633,943	\$ 52
	61184	13-C01-017	Ohlone CCD	\$ 148,618	\$ 13,443	\$ 24,188	\$ 46,291	\$ 49,834	\$ 14,799	100.0%	\$ 148,555	\$ 63
	69476	13-C01-018	Gavilan CCD	\$ 153,550	\$ 36,192	\$ 6,042	\$ 73,111	\$ 22,850	\$ 15,355	100.0%	\$ 153,550	\$ -
	73486	13-C01-019	Glendale CCD	\$ 457,063	\$ 92,276	\$ 35,609	\$ 187,898	\$ 95,573	\$ 45,707	100.0%	\$ 457,063	\$ -
	68148	13-C01-020	Grossmont-Cuyamaca CCD	\$ 841,547	\$ 75,833	\$ 191,805	\$ 238,326	\$ 251,428	\$ 84,155	100.0%	\$ 841,547	\$ -
	66043	13-C01-021	Hartnell CCD	\$ 254,187	\$ 17,952	\$ 36,421	\$ 47,203	\$ 127,192	\$ 25,419	100.0%	\$ 254,187	\$ -
	63156	13-C01-022	Imperial CCD	\$ 246,500	\$ 41,516	\$ 73,588	\$ -	\$ 106,746	\$ 24,650	100.0%	\$ 246,500	\$ -
	63537	13-C01-023	Kern CCD	\$ 841,419	\$ -	\$ 302,524	\$ 133,215	\$ 321,538	\$ 84,142	100.0%	\$ 841,419	\$ -
	73775	13-C01-024	Lake Tahoe CCD	\$ 97,434	\$ 19,973	\$ 24,821	\$ 26,626	\$ 16,270	\$ 9,744	100.0%	\$ 97,434	\$ -
	64147	13-C01-025	Lassen CCD	\$ 129,912	\$ 40,459	\$ 31,343	\$ 25,782	\$ 19,336	\$ 12,992	100.0%	\$ 129,912	\$ -
	73494	13-C01-026	Long Beach CCD	\$ 848,145	\$ 73,370	\$ 310,187	\$ 197,677	\$ 182,096	\$ 84,815	100.0%	\$ 848,145	\$ -
	64741	13-C01-027	Los Angeles CCD	\$ 4,543,279	\$ 359,790	\$ 1,051,060	\$ 1,040,968	\$ 1,637,133	\$ 454,328	100.0%	\$ 4,543,279	\$ -
	67371	13-C01-028	Los Rios CCD	\$ 2,848,397	\$ 547,182	\$ 644,029	\$ 643,190	\$ 729,156	\$ 284,840	100.0%	\$ 2,848,397	\$ -
	65383	13-C01-029	Marin CCD	\$ 128,759	\$ 21,470	\$ 31,623	\$ 28,317	\$ 34,473	\$ 12,876	100.0%	\$ 128,759	\$ -
	73718	13-C01-030	Mendocino-Lake CCD	\$ 121,008	\$ 8,288	\$ 27,477	\$ 35,031	\$ 38,111	\$ 12,101	100.0%	\$ 121,008	\$ -
	65797	13-C01-031	Merced CCD	\$ 375,580	\$ 25,993	\$ 145,514	\$ 85,518	\$ 80,997	\$ 37,558	100.0%	\$ 375,580	\$ -
	68247	13-C01-032	Mira Costa CCD	\$ 228,243	\$ 63,526	\$ 80,347	\$ 7,340	\$ 54,205	\$ 22,824	100.0%	\$ 228,242	\$ 1
	66100	13-C01-033	Monterey Peninsula CCD	\$ 132,026	\$ 48,188	\$ 21,932	\$ 32,880	\$ 15,823	\$ 13,203	100.0%	\$ 132,026	\$ -
	64824	13-C01-034	Mt. San Antonio CCD	\$ 871,143	\$ 133,035	\$ 325,294	\$ 109,113	\$ 216,586	\$ 87,115	100.0%	\$ 871,143	\$ -
	67132	13-C01-035	Mt. San Jacinto CCD	\$ 513,435	\$ 145,612	\$ 160,010	\$ 70,661	\$ 85,808	\$ 51,344	100.0%	\$ 513,435	\$ -
	66274	13-C01-036	Napa Valley CCD	\$ 156,048	\$ 1,496	\$ 74,370	\$ 22,416	\$ 42,161	\$ 15,605	100.0%	\$ 156,048	\$ -
	66605	13-C01-037	North Orange County CCD	\$ 1,708,846	\$ 216,641	\$ 553,283	\$ 227,945	\$ 540,092	\$ 170,885	100.0%	\$ 1,708,846	\$ -
	73510	13-C01-038	Palo Verde	\$ 91,733	\$ 10,470	\$ 35,221	\$ 26,801	\$ 10,067	\$ 9,174	100.0%	\$ 91,733	\$ -
	68270	13-C01-039	Palomar CCD	\$ 563,658	\$ 41,280	\$ 123,202	\$ 165,952	\$ 176,858	\$ 48,084	98.5%	\$ 555,376	\$ 8,282
	64899	13-C01-040	Pasadena Area CCD	\$ 499,150	\$ 21,504	\$ 67,619	\$ 67,701	\$ -	\$ 342,326	100.0%	\$ 499,150	\$ -
	61267	13-C01-041	Peralta CCD	\$ 787,673	\$ 63,085	\$ 362,276	\$ (28,613)	\$ 312,157	\$ 78,768	100.0%	\$ 787,673	\$ -
	66688	13-C01-042	Rancho Santiago CCD	\$ 1,465,613	\$ 116,615	\$ 281,234	\$ 314,948	\$ 606,254	\$ 99,714	96.8%	\$ 1,418,765	\$ 46,848
	62992	13-C01-043	Redwoods CCD	\$ 165,914	\$ 12,691	\$ 34,428	\$ 62,742	\$ 39,461	\$ 16,592	100.0%	\$ 165,914	\$ -
	64923	13-C01-044	Rio Hondo CCD	\$ 407,353	\$ 35,268	\$ 74,113	\$ 94,901	\$ 162,335	\$ 38,454	99.4%	\$ 405,071	\$ 2,282
	67223	13-C01-045	Riverside CCD	\$ 1,087,023	\$ 137,868	\$ 323,283	\$ 253,850	\$ 259,430	\$ 91,348	98.0%	\$ 1,065,779	\$ 21,244
	67884	13-C01-046	San Bernardino CCD	\$ 418,243	\$ 70,026	\$ 111,661	\$ -	\$ 69,035	\$ 123,252	89.4%	\$ 373,974	\$ 44,269
	73528	13-C01-047	San Diego CCD	\$ 1,909,672	\$ 259,761	\$ 370,663	\$ 489,047	\$ 599,233	\$ 190,968	100.0%	\$ 1,909,672	\$ -

California Community Colleges

Perkins Title I-C Payment Report
Fiscal Year 2013-2014

Dolan Jones
Dolan Signature

Payments

District	CDS Code	Allocation #	District Name	Allocation	Q1	Q2	Q3	Q4	Recalc	Percent Paid- to-Date	Total Paid	Balance
	73536	13-C01-048	San Francisco CCD	\$ 1,158,513	\$ 505,625	\$ 191,691	\$ 225,399	\$ 119,946	\$ 115,852	100.0%	\$ 1,158,513	\$ -
	68668	13-C01-049	San Joaquin Delta CCD	\$ 935,266	\$ 12,854	\$ 380,077	\$ 125,970	\$ 322,838	\$ 93,527	100.0%	\$ 935,266	\$ -
	69658	13-C01-050	San Jose-Evergreen CCD	\$ 416,386	\$ -	\$ 66,932	\$ 179,601	\$ 105,375	\$ 5,687	85.9%	\$ 357,595	\$ 58,791
	68817	13-C01-051	San Luis Obispo County CCD	\$ 343,230	\$ 5,075	\$ 54,874	\$ 90,550	\$ 158,408	\$ 30,025	98.7%	\$ 338,932	\$ 4,298
	69054	13-C01-052	San Mateo County CCD	\$ 511,001	\$ 80,858	\$ 137,025	\$ 129,653	\$ 112,364	\$ 51,101	100.0%	\$ 511,001	\$ -
	69294	13-C01-053	Santa Barbara CCD	\$ 458,537	\$ 46,262	\$ 150,022	\$ 99,770	\$ 116,629	\$ 36,897	98.0%	\$ 449,560	\$ 8,957
	64972	13-C01-054	Santa Clarita CCD	\$ 350,404	\$ 6,917	\$ 79,867	\$ 39,932	\$ 188,647	\$ 35,041	100.0%	\$ 350,404	\$ -
	73502	13-C01-055	Santa Monica CCD	\$ 588,705	\$ 90,219	\$ 177,009	\$ 153,882	\$ 108,724	\$ 58,828	100.0%	\$ 588,662	\$ 43
	72124	13-C01-056	Sequoias CCD	\$ 404,278	\$ 29,746	\$ 51,841	\$ 65,182	\$ -	\$ 257,509	100.0%	\$ 404,278	\$ -
	70144	13-C01-057	Shasta-Tehama-Trinity Joint CCD	\$ 281,028	\$ -	\$ 127,893	\$ 105,936	\$ 19,096	\$ 28,103	100.0%	\$ 281,028	\$ -
	66936	13-C01-058	Sierra Joint CCD	\$ 486,915	\$ 192,407	\$ 58,284	\$ 109,578	\$ 77,954	\$ 47,644	99.8%	\$ 485,867	\$ 1,048
	70474	13-C01-059	Siskiyou Joint CCD	\$ 101,278	\$ 13,807	\$ 28,110	\$ 31,398	\$ -	\$ 27,963	100.0%	\$ 101,278	\$ -
	70557	13-C01-060	Solano County CCD	\$ 566,797	\$ 152,826	\$ 132,237	\$ 127,885	\$ 97,169	\$ 56,680	100.0%	\$ 566,797	\$ -
	70946	13-C01-061	Sonoma County Jr. Coll. District	\$ 535,087	\$ 82,843	\$ 76,063	\$ 206,860	\$ 115,812	\$ 53,509	100.0%	\$ 535,087	\$ -
	66654	13-C01-062	South Orange County CCD	\$ 575,637	\$ 54,842	\$ 96,063	\$ 138,053	\$ 229,115	\$ 57,564	100.0%	\$ 575,637	\$ -
	68429	13-C01-063	Southwestern CCD	\$ 891,898	\$ 145,172	\$ 169,039	\$ 198,773	\$ 289,724	\$ 67,729	97.6%	\$ 870,437	\$ 21,461
	62463	13-C01-064	State Center CCD	\$ 1,168,058	\$ 111,626	\$ 228,915	\$ 368,640	\$ 342,071	\$ 116,806	100.0%	\$ 1,168,058	\$ -
	72660	13-C01-065	Ventura County CCD	\$ 725,856	\$ 47,125	\$ 140,399	\$ 139,227	\$ 326,519	\$ 58,553	98.1%	\$ 711,823	\$ 14,033
	67926	13-C01-066	Victor Valley CCD	\$ 431,568	\$ 10,322	\$ 89,849	\$ 142,681	\$ 145,559	\$ 40,575	99.4%	\$ 428,986	\$ 2,582
	62133	13-C01-067	West Hills CCD	\$ 234,585	\$ 55,167	\$ 55,401	\$ 41,870	\$ 58,688	\$ 23,459	100.0%	\$ 234,585	\$ -
	63867	13-C01-068	West Kern	\$ 476,858	\$ 42,037	\$ 106,210	\$ 157,905	\$ -	\$ 112,238	87.7%	\$ 418,390	\$ 58,468
	69716	13-C01-069	West Valley-Mission CCD	\$ 401,268	\$ 23,007	\$ 56,768	\$ 109,749	\$ -	\$ 199,099	96.8%	\$ 388,623	\$ 12,645
	71340	13-C01-070	Yosemite CCD	\$ 691,456	\$ 88,507	\$ 116,080	\$ 173,888	\$ 243,835	\$ 68,711	99.9%	\$ 691,021	\$ 435
	72777	13-C01-071	Yuba CCD	\$ 314,403	\$ 395	\$ 87,089	\$ 53,775	\$ 141,703	\$ 29,050	99.2%	\$ 312,012	\$ 2,391
	75606	13-C01-072	Copper Mountain CCD	\$ 69,825	\$ 21,178	\$ 15,711	\$ 8,458	\$ 17,495	\$ 6,983	100.0%	\$ 69,825	\$ -

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 2013-2014

[Signature]
Dean Signature

District CDS Code	Allocation #	Institution Name	Allocation	Payments					Recalc	Percent Paid-to- Date	Total Paid	Balance
				Q1	Q2	Q3	Q4					
		Statewide Total	\$ 4,930,800	\$ 543,419	\$ 899,712	\$ 1,045,269	\$ 1,633,627	\$ 616,470	96.1%	\$ 4,738,697	\$ 192,103	
68148	13-112-020	Grossmont-Cuyamaca CCD	\$ 88,050	\$ 19,174	\$ 22,791	\$ 23,033	\$ 14,247	\$ 8,805	100.0%	\$ 88,050	\$ -	
63156	13-112-030	Imperial Valley CCD	\$ 44,025	\$ 4,889	\$ 8,418	\$ 11,055	\$ 15,262	\$ 4,403	100.0%	\$ 44,025	\$ -	
68247	13-112-050	MiraCosta CCD	\$ 44,025	\$ -	\$ -	\$ 11,812	\$ 27,810	\$ 4,403	100.0%	\$ 44,025	\$ -	
68270	13-112-060	Palomar CCD	\$ 44,025	\$ 8,572	\$ 12,631	\$ 2,183	\$ 1,415	\$ 893	58.4%	\$ 25,694	\$ 18,331	
73528	13-112-070	San Diego CCD	\$ 132,075	\$ 35,665	\$ 18,013	\$ 37,158	\$ 28,031	\$ 13,208	100.0%	\$ 132,075	\$ -	
68429	13-112-090	Southwestern CCD	\$ 44,025	\$ 5,248	\$ 11,934	\$ 9,386	\$ 12,081	\$ 2,147	92.7%	\$ 40,796	\$ 3,229	
61416	13-112-110	Butte-Glenn CCD	\$ 44,025	\$ 8,186	\$ 4,690	\$ 7,657	\$ 10,089	\$ 4,403	100.0%	\$ 44,025	\$ -	
75143	13-112-120	Feather River CCD	\$ 44,025	\$ 8,677	\$ 14,629	\$ 8,674	\$ 7,442	\$ 4,359	99.9%	\$ 43,981	\$ 44	
64147	13-112-130	Lassen CCD	\$ 44,025	\$ 2,478	\$ 8,468	\$ 20,399	\$ 8,277	\$ 4,403	100.0%	\$ 44,025	\$ -	
73718	13-112-140	Mendocino-Lake CCD	\$ 44,025	\$ 7,151	\$ 13,052	\$ 4,179	\$ 15,101	\$ 4,542	100.0%	\$ 44,025	\$ -	
62992	13-112-160	Redwoods CCD	\$ 44,025	\$ 5,581	\$ 8,467	\$ 7,730	\$ 17,844	\$ 4,403	100.0%	\$ 44,025	\$ -	
70144	13-112-170	Shasta-Tehama-Trinity Joint CCD	\$ 44,025	\$ 1,551	\$ 8,249	\$ 2,522	\$ 27,300	\$ 4,403	100.0%	\$ 44,025	\$ -	
70474	13-112-180	Siskiyou CCD	\$ 44,025	\$ -	\$ 9,701	\$ 12,410	\$ -	\$ 19,710	95.0%	\$ 41,821	\$ 2,204	
73775	13-112-220	Lake Tahoe CCD	\$ 44,025	\$ 11,601	\$ 10,336	\$ 10,319	\$ 7,366	\$ 4,403	100.0%	\$ 44,025	\$ -	
67371	13-112-230	Los Rios CCD	\$ 176,100	\$ 25,299	\$ 50,356	\$ 34,675	\$ 48,160	\$ 12,946	97.4%	\$ 171,436	\$ 4,664	
68274	13-112-240	Napa Valley CCD	\$ 44,025	\$ -	\$ 291	\$ 8,248	\$ 31,083	\$ 4,403	100.0%	\$ 44,025	\$ -	
70946	13-112-260	Sonoma County CCD	\$ 44,025	\$ 6,760	\$ 7,628	\$ 10,323	\$ 14,911	\$ 4,403	100.0%	\$ 44,025	\$ -	
68936	13-112-270	Sierra Joint CCD	\$ 44,025	\$ 1,887	\$ 15,172	\$ 9,480	\$ 13,103	\$ 4,403	100.0%	\$ 44,025	\$ -	
70657	13-112-280	Solano County CCD	\$ 44,025	\$ 6,157	\$ 10,296	\$ 8,382	\$ 14,787	\$ 4,403	100.0%	\$ 44,025	\$ -	
72777	13-112-290	Yuba CCD	\$ 88,050	\$ 19,346	\$ 19,566	\$ 25,067	\$ 15,266	\$ 8,419	99.6%	\$ 87,664	\$ 386	
61689	13-112-311	Contra Costa CCD (Contra Costa)	\$ 44,025	\$ 3,051	\$ 7,026	\$ 8,001	\$ 21,544	\$ 4,403	100.0%	\$ 44,025	\$ -	
61689	13-112-312	Contra Costa CCD (Diablo Valley)	\$ 44,025	\$ 25	\$ 2,130	\$ 4,570	\$ 32,897	\$ 4,403	100.0%	\$ 44,025	\$ -	
61689	13-112-313	Contra Costa CCD (Los Medanos)	\$ 44,025	\$ 6,621	\$ 7,329	\$ 15,087	\$ 10,585	\$ 4,403	100.0%	\$ 44,025	\$ -	
65383	13-112-330	Marin CCD	\$ 44,025	\$ 10,438	\$ 11,275	\$ 11,136	\$ 6,773	\$ 4,403	100.0%	\$ 44,025	\$ -	
61267	13-112-340	Peralta CCD	\$ 176,100	\$ -	\$ 8,350	\$ 27,578	\$ 115,191	\$ 24,981	100.0%	\$ 176,100	\$ -	
73536	13-112-360	San Francisco CCD	\$ 44,025	\$ 4,101	\$ -	\$ 1,736	\$ -	\$ 38,188	100.0%	\$ 44,025	\$ -	
69054	13-112-370	San Mateo County CCD	\$ 132,075	\$ 19,389	\$ 39,769	\$ 24,172	\$ 35,537	\$ 13,208	100.0%	\$ 132,075	\$ -	
69740	13-112-410	Cabrillo CCD	\$ 44,025	\$ 737	\$ -	\$ 871	\$ 38,014	\$ 4,403	100.0%	\$ 44,025	\$ -	
69443	13-112-421	Foothill-De Anza CCD (DeAnza)	\$ 44,025	\$ 3,504	\$ 5,408	\$ 5,361	\$ 25,349	\$ 30	90.1%	\$ 39,662	\$ 4,373	
69443	13-112-422	Foothill-De Anza CCD (Foothill)	\$ 44,025	\$ 9,800	\$ 7,710	\$ 1,429	\$ 20,683	\$ 4,403	100.0%	\$ 44,025	\$ -	
61184	13-112-430	Ohlone CCD	\$ 44,025	\$ 7,893	\$ 11,649	\$ 10,759	\$ 9,321	\$ 4,349	99.9%	\$ 43,971	\$ 54	
69476	13-112-440	Gavilan CCD	\$ 44,025	\$ 5,690	\$ 3,047	\$ 15,117	\$ 15,768	\$ 4,403	100.0%	\$ 44,025	\$ -	
68043	13-112-450	Hartnell CCD	\$ 44,025	\$ 10,833	\$ 10,837	\$ 11,908	\$ 6,244	\$ 4,403	100.0%	\$ 44,025	\$ -	
86100	13-112-460	Monterey Peninsula CCD	\$ 44,025	\$ 7,357	\$ -	\$ 17,808	\$ 10,403	\$ 8,459	100.0%	\$ 44,025	\$ -	
69658	13-112-470	San Jose-Evergreen CCD	\$ 88,050	\$ -	\$ -	\$ 21,452	\$ 35	\$ 50,211	81.4%	\$ 71,898	\$ 16,352	
61317	13-112-481	Chabot-Las Positas CCD (Chabot)	\$ 44,025	\$ -	\$ 1,624	\$ -	\$ 30,828	\$ 2,522	79.4%	\$ 34,974	\$ 9,051	
61317	13-112-482	Chabot-Las Positas CCD (Las Positas)	\$ 44,025	\$ -	\$ 18,791	\$ 4,698	\$ 16,135	\$ 4,403	100.0%	\$ 44,025	\$ -	
69716	13-112-492	West Valley-Mission CCD (Mission)	\$ 44,025	\$ -	\$ 16,391	\$ 6,421	\$ 16,810	\$ 4,403	100.0%	\$ 44,025	\$ -	
69716	13-112-493	West Valley-Mission CCD (West Valley)	\$ 44,025	\$ -	\$ 10,845	\$ 11,298	\$ 17,479	\$ 4,403	100.0%	\$ 44,025	\$ -	
63537	13-112-520	Kern CCD	\$ 176,100	\$ -	\$ 29,997	\$ 22,267	\$ 106,226	\$ 17,610	100.0%	\$ 176,100	\$ -	
65797	13-112-530	Merced CCD	\$ 44,025	\$ 534	\$ 539	\$ 21,704	\$ 16,845	\$ 4,403	100.0%	\$ 44,025	\$ -	
68668	13-112-550	San Joaquin Delta CCD	\$ 44,025	\$ -	\$ 1,197	\$ 3,936	\$ 205	\$ -	12.1%	\$ 5,338	\$ 38,687	
72124	13-112-560	Sequoias CCD	\$ 44,025	\$ 1,472	\$ 8,613	\$ 6,158	\$ -	\$ 27,782	100.0%	\$ 44,025	\$ -	
62463	13-112-570	State Center CCD	\$ 88,050	\$ 9,473	\$ 12,547	\$ 15,818	\$ 41,407	\$ 8,805	100.0%	\$ 88,050	\$ -	
62133	13-112-580	West Hills CCD	\$ 88,050	\$ 16,339	\$ 18,531	\$ 24,764	\$ 19,611	\$ 8,805	100.0%	\$ 88,050	\$ -	
71340	13-112-591	Yosemite CCD (Columbia College)	\$ 44,025	\$ 5,217	\$ 8,972	\$ 15,684	\$ 9,769	\$ 1,602	93.6%	\$ 41,224	\$ 2,801	
71340	13-112-592	Yosemite CCD (Modesto Junior College)	\$ 44,025	\$ 2,131	\$ 8,934	\$ 14,106	\$ 14,451	\$ 328	90.7%	\$ 39,960	\$ 4,075	
69096	13-112-610	Allan Hancock Jt. CCD	\$ 44,025	\$ 6,027	\$ 9,178	\$ 8,540	\$ 15,877	\$ 4,301	99.8%	\$ 43,923	\$ 102	
64253	13-112-620	Antelope Valley CCD	\$ 44,025	\$ -	\$ -	\$ 6,666	\$ -	\$ 37,353	100.0%	\$ 44,019	\$ 6	
68817	13-112-640	San Luis Obispo County CCD	\$ 44,025	\$ 9,519	\$ 7,954	\$ 7,557	\$ 14,592	\$ 2,249	95.1%	\$ 41,871	\$ 2,154	

California Community Colleges

Perkins Reserve - CTE Transitions
Fiscal Year 2013-2014

John Jones
Dean Signature

Payments

District CDS Code	Allocation #	Institution Name	Allocation	Payments				Recalc	Percent Paid-to- Date	Total Paid	Balance
				Q1	Q2	Q3	Q4				
68294	13-112-650	Santa Barbara CCD	\$ 44,025	\$ 6,427	\$ 14,225	\$ 13,878	\$ 5,092	\$ 4,403	100.0%	\$ 44,025	\$ -
64972	13-112-660	Santa Clarita CCD	\$ 44,025	\$ 4,594	\$ 9,157	\$ 6,850	\$ 19,021	\$ 4,403	100.0%	\$ 44,025	\$ -
72660	13-112-681	Ventura County CCD (Moonpark)	\$ 44,025	\$ 9,947	\$ 13,156	\$ 13,300	\$ 3,219	\$ 4,403	100.0%	\$ 44,025	\$ -
72660	13-112-682	Ventura County CCD (Oxnard)	\$ 44,025	\$ 9,851	\$ 12,524	\$ 12,624	\$ 4,623	\$ 4,296	99.8%	\$ 43,918	\$ 107
72660	13-112-683	Ventura County CCD (Ventura)	\$ 44,025	\$ 5,103	\$ 7,555	\$ 16,618	\$ 10,346	\$ 2,395	95.4%	\$ 42,017	\$ 2,008
64493	13-112-720	El Camino CCD	\$ 44,025	\$ 8,181	\$ 15,960	\$ 9,082	\$ 6,369	\$ 4,403	100.0%	\$ 44,025	\$ -
73486	13-112-730	Glendale CCD	\$ 44,025	\$ 14,653	\$ 16,218	\$ 6,372	\$ 2,379	\$ 4,403	100.0%	\$ 44,025	\$ -
64741	13-112-741	Los Angeles CCD (City)	\$ 44,025	\$ -	\$ 8,290	\$ 3,821	\$ 27,511	\$ 4,403	100.0%	\$ 44,025	\$ -
64741	13-112-742	Los Angeles CCD (Harbor)	\$ 44,025	\$ -	\$ 15,607	\$ 8,638	\$ 15,377	\$ 4,403	100.0%	\$ 44,025	\$ -
64741	13-112-743	Los Angeles CCD (Mission)	\$ 44,025	\$ 10,296	\$ 11,413	\$ 10,182	\$ 7,741	\$ 4,403	100.0%	\$ 44,025	\$ -
64741	13-112-744	Los Angeles CCD (Pierce)	\$ 44,025	\$ 12,103	\$ 13,072	\$ 12,540	\$ 1,907	\$ 4,403	100.0%	\$ 44,025	\$ -
64741	13-112-745	Los Angeles CCD (Southwest)	\$ 44,025	\$ -	\$ -	\$ -	\$ 39,622	\$ 4,403	100.0%	\$ 44,025	\$ -
64741	13-112-746	Los Angeles CCD (Trade Tech)	\$ 44,025	\$ -	\$ 1,087	\$ 38,498	\$ 37	\$ 4,403	100.0%	\$ 44,025	\$ -
64741	13-112-747	Los Angeles CCD (Valley)	\$ 44,025	\$ 6,609	\$ 7,555	\$ 7,498	\$ 17,960	\$ 4,403	100.0%	\$ 44,025	\$ -
64741	13-112-748	Los Angeles CCD (East)	\$ 44,025	\$ -	\$ -	\$ 9,365	\$ 30,227	\$ 4,403	100.0%	\$ 44,025	\$ -
64741	13-112-749	Los Angeles CCD (West)	\$ 44,025	\$ -	\$ 16,941	\$ 15,400	\$ 7,281	\$ 4,403	100.0%	\$ 44,025	\$ -
64889	13-112-770	Pasadena Area CCD	\$ 44,025	\$ 5,889	\$ 2,926	\$ 6,774	\$ 24,033	\$ 4,403	100.0%	\$ 44,025	\$ -
73502	13-112-780	Santa Monica CCD	\$ 44,025	\$ 5,935	\$ 4,508	\$ 16,470	\$ 12,711	\$ 3,725	98.5%	\$ 43,347	\$ 678
64360	13-112-810	Cerritos CCD	\$ 44,025	\$ 13,393	\$ 11,969	\$ 7,266	\$ 7,004	\$ 4,403	100.0%	\$ 44,025	\$ -
64386	13-112-820	Citrus CCD	\$ 44,025	\$ 8,907	\$ 10,469	\$ 10,603	\$ 9,643	\$ 4,403	100.0%	\$ 44,025	\$ -
66839	13-112-830	Coast CCD	\$ 132,075	\$ 6,197	\$ 21,676	\$ 46,294	\$ 44,700	\$ 11,341	98.6%	\$ 130,208	\$ 1,867
73484	13-112-840	Long Beach CCD	\$ 44,025	\$ 12,342	\$ 12,794	\$ 11,405	\$ -	\$ 7,484	100.0%	\$ 44,025	\$ -
64824	13-112-850	Mt. San Antonio CCD	\$ 44,025	\$ 7,159	\$ 11,500	\$ 12,785	\$ 8,178	\$ 4,403	100.0%	\$ 44,025	\$ -
86605	13-112-860	North Orange County CCD	\$ 88,050	\$ 5,303	\$ 17,395	\$ 14,883	\$ 41,664	\$ 8,805	100.0%	\$ 88,050	\$ -
66688	13-112-870	Rancho Santiago CCD	\$ 88,050	\$ 7,227	\$ 32,137	\$ 11,569	\$ 25,027	\$ -	86.3%	\$ 75,980	\$ 12,070
64923	13-112-880	Rio Hondo CCD	\$ 44,025	\$ 4,634	\$ 12,295	\$ 12,875	\$ 9,818	\$ 4,403	100.0%	\$ 44,025	\$ -
66654	13-112-891	South Orange County CCD (Saddleback)	\$ 44,025	\$ 37	\$ 1,733	\$ 15,783	\$ 22,069	\$ 4,403	100.0%	\$ 44,025	\$ -
66654	13-112-892	South Orange County CCD (Irvine)	\$ 44,025	\$ 9,335	\$ 2,783	\$ 3,126	\$ 24,378	\$ 4,403	100.0%	\$ 44,025	\$ -
67629	13-112-910	Barstow CCD	\$ 44,025	\$ 11,826	\$ 12,039	\$ 7,856	\$ 7,628	\$ 1,557	92.9%	\$ 40,906	\$ 3,119
67660	13-112-920	Chaffey College	\$ 44,025	\$ 4,181	\$ 7,983	\$ 11,922	\$ 15,536	\$ 4,403	100.0%	\$ 44,025	\$ -
67025	13-112-930	Desert CCD	\$ 44,025	\$ 1,341	\$ 4,280	\$ -	\$ 34,021	\$ 4,403	100.0%	\$ 44,025	\$ -
67132	13-112-940	Mt. San Jacinto CCD	\$ 44,025	\$ 4,498	\$ 10,468	\$ 13,017	\$ 11,639	\$ 4,403	100.0%	\$ 44,025	\$ -
73510	13-112-960	Palo Verde CCD	\$ 44,025	\$ 5,484	\$ 14,902	\$ 13,887	\$ 5,349	\$ 4,403	100.0%	\$ 44,025	\$ -
67223	13-112-960	Riverside CCD	\$ 132,075	\$ 16,402	\$ 13,383	\$ 17,823	\$ 55,059	\$ 2,100	79.3%	\$ 104,767	\$ 27,308
75606	13-112-970	Copper Mountain CCD	\$ 44,025	\$ 3,984	\$ -	\$ 6,198	\$ 29,440	\$ 2,710	\$	\$ 42,332	\$ 1,693
67884	13-112-981	San Bernardino CCD (Crafton Hills)	\$ 44,025	\$ 1,068	\$ 1,424	\$ 953	\$ -	\$ 32,047	\$	\$ 35,522	\$ 8,503
67884	13-112-982	San Bernardino CCD (San Bernardino Val)	\$ 44,025	\$ -	\$ -	\$ 300	\$ 17,736	\$ (7)	\$	\$ 16,029	\$ 25,996
67926	13-112-990	Victor Valley CCD	\$ 44,025	\$ 2,320	\$ 6,961	\$ 7,334	\$ 22,328	\$ 2,861	\$	\$ 41,804	\$ 2,221

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