

Perkins Act Payment Summary Report  
for Titles IB, IC, and IC Reserve (CTE Transitions)  
Fiscal Year 2013-2014

CDE Code	Category	Total of Grant Allocations	Total of Grant Payments by Period				Recalc	Total Paid	Balance
			Q1	Q2	Q3	Q4			
	Perkins Total	\$ 52,138,406	\$ 6,395,287	\$ 12,106,154	\$ 11,656,151	\$ 14,912,965	\$ -	\$ 45,070,557	\$ 7,067,849
360 14895-0615	State Leadership	\$ 2,156,000	\$ 230,198	\$ 428,741	\$ 367,979	\$ 863,560	\$ -	\$ 1,890,478	\$ 265,522
362 14897-0615	Non-Traditional Training and Employment	\$ 150,000	\$ 44,335	\$ 40,652	\$ 29,219	\$ 20,794	\$ -	\$ 135,000	\$ 15,000
363 14898-0615	Postsecondary Allocation	\$ 44,901,606	\$ 5,577,335	\$ 10,737,049	\$ 10,213,684	\$ 12,394,784	\$ -	\$ 38,922,852	\$ 5,978,754
367 15173-0615	Reserve (CTE Transitions)	\$ 4,930,800	\$ 543,419	\$ 899,712	\$ 1,045,269	\$ 1,633,827	\$ -	\$ 4,122,227	\$ 808,573

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

Dean Signature: 

District CDS Code	Grant #	DistName Statewide Total	Payments						Recalc	Percent Paid-to- Date	Balance
			Allocation	Q1	Q2	Q3	Q4	Total Paid			
		\$ 2,156,000	\$ 230,198	\$ 428,741	\$ 367,979	\$ 863,560	\$ -	\$ 1,890,478	87.7%	\$ 265,522	
61416	13-150-001	Butte-Guern CCD	\$ 370,000	\$ 26,594	\$ 35,564	\$ 63,735	\$ 207,107	\$ 333,000	90.0%	\$ 37,000	
69740	13-150-002	Cabrillo CCD	\$ 370,000	\$ -	\$ 147,742	\$ -	\$ 185,258	\$ 333,000	90.0%	\$ 37,000	
66688	13-150-003	Rancho Santiago CCD	\$ 370,000	\$ 58,944	\$ 90,161	\$ 80,735	\$ 103,160	\$ 333,000	90.0%	\$ 37,000	
62463	13-150-004	State Center CCD	\$ 220,000	\$ 21,228	\$ -	\$ 56,118	\$ 70,732	\$ 148,078	67.3%	\$ 71,922	
69294	13-150-005	Santa Barbara CCD	\$ 220,000	\$ 26,306	\$ 30,831	\$ 34,123	\$ 106,740	\$ 198,000	90.0%	\$ 22,000	
67223	13-150-006	Riverside CCD	\$ 220,000	\$ 43,408	\$ 45,491	\$ 40,613	\$ 68,488	\$ 198,000	90.0%	\$ 22,000	
68148	13-150-007	Grossmont-Cuyamaca CCD	\$ 220,000	\$ 26,957	\$ 31,505	\$ 48,718	\$ 90,820	\$ 198,000	90.0%	\$ 22,000	
62133	13-165-001	West Hills CCD	\$ 90,000	\$ 20,670	\$ 20,689	\$ 22,924	\$ 16,717	\$ 81,000	90.0%	\$ 9,000	
66688	13-173-001	Rancho Santiago CCD	\$ 38,000	\$ -	\$ 11,148	\$ 8,514	\$ 14,538	\$ 34,200	90.0%	\$ 3,800	
68148	13-174-001	Grossmont-Cuyamaca CCD	\$ 38,000	\$ 6,091	\$ 15,610	\$ 12,499	\$ -	\$ 34,200	90.0%	\$ 3,800	

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 NonTrad Payment Report  
Fiscal Year 2013-2014

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District CDS Code	Grant #	DistName Statewide Total	Allocation	Payments				Recalc	Percent Paid-to- Date	Total Paid	Balance
				Q1	Q2	Q3	Q4				
68148	13-166-001	Grossmont-Cuyamaca CCD	\$ 150,000	\$ 40,652	\$ 29,219	\$ 20,794	\$ -	90.0%	\$ 135,000	\$ 15,000	
			\$ 150,000	\$ 40,652	\$ 29,219	\$ 20,794	\$ -	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 2013-2014

Dean Signature *[Signature]*

District CDS Code	Allocation #	District Name Statewide Total	Payments							Recalc	Percent Paid- to-Date	Total Paid	Balance
			Allocation	Q1	Q2	Q3	Q4	Q4	Q4				
69096 13-C01-001		Allan Hancock Joint CCD	\$ 428,172	\$ 37,682	\$ 154,334	\$ 124,675	\$ 68,663	\$ -	\$ -	\$ 385,354	\$ 42,818		
64253 13-C01-002		Antelope Valley CCD	\$ 490,502	\$ 26,296	\$ 158,362	\$ 70,877	\$ 185,916	\$ -	\$ -	\$ 441,451	\$ 49,051		
67629 13-C01-003		Barstow CCD	\$ 154,063	\$ 20,573	\$ 29,973	\$ 60,643	\$ 27,467	\$ -	\$ -	\$ 138,656	\$ 15,407		
61416 13-C01-004		Butte-Glenn CCD	\$ 525,735	\$ 116,319	\$ 105,215	\$ 180,728	\$ 70,899	\$ -	\$ -	\$ 473,161	\$ 52,574		
69740 13-C01-005		Cabrillo CCD	\$ 294,096	\$ 44,725	\$ -	\$ 110,036	\$ 109,925	\$ -	\$ -	\$ 264,686	\$ 29,410		
64360 13-C01-006		Cerritos CCD	\$ 846,800	\$ 147,672	\$ 155,028	\$ 180,876	\$ 278,544	\$ -	\$ -	\$ 762,120	\$ 84,680		
61317 13-C01-007		Chabot-Las Positas CCD	\$ 876,139	\$ 105,320	\$ 178,611	\$ 212,418	\$ -	\$ -	\$ -	\$ 496,349	\$ 379,790		
67660 13-C01-008		Chaffey CCD	\$ 656,864	\$ 40,009	\$ 76,078	\$ 344,228	\$ 130,862	\$ -	\$ -	\$ 591,177	\$ 65,687		
64386 13-C01-009		Citrus CCD	\$ 477,306	\$ 105,120	\$ 50,923	\$ 145,455	\$ 128,077	\$ -	\$ -	\$ 429,575	\$ 47,731		
66639 13-C01-010		Coast CCD	\$ 1,119,437	\$ 76,829	\$ 306,062	\$ 274,100	\$ 350,502	\$ -	\$ -	\$ 1,007,493	\$ 111,944		
61689 13-C01-012		Contra Costa CCD	\$ 1,069,278	\$ 126,683	\$ 250,020	\$ 134,643	\$ 451,004	\$ -	\$ -	\$ 962,350	\$ 106,928		
67025 13-C01-013		Desert CCD	\$ 280,388	\$ 20,646	\$ 111,682	\$ 50,847	\$ 69,174	\$ -	\$ -	\$ 252,349	\$ 28,039		
64493 13-C01-014		El Camino CCD	\$ 838,408	\$ 65,053	\$ 261,044	\$ 206,469	\$ -	\$ -	\$ -	\$ 532,566	\$ 305,842		
75143 13-C01-015		Feather River CCD	\$ 50,415	\$ 36,515	\$ 637	\$ 8,221	\$ -	\$ -	\$ -	\$ 45,373	\$ 5,042		
69443 13-C01-016		Foothill-De Anza CCD	\$ 633,995	\$ 38,273	\$ 90,464	\$ 158,016	\$ 283,842	\$ -	\$ -	\$ 570,595	\$ 63,400		
61184 13-C01-017		Ohlone CCD	\$ 148,618	\$ 13,443	\$ 24,188	\$ 46,291	\$ 49,834	\$ -	\$ -	\$ 133,756	\$ 14,862		
69476 13-C01-018		Gavilan CCD	\$ 153,550	\$ 36,192	\$ 6,042	\$ 73,111	\$ 22,850	\$ -	\$ -	\$ 138,195	\$ 15,355		
73486 13-C01-019		Glendale CCD	\$ 457,063	\$ 92,276	\$ 35,609	\$ 187,898	\$ 95,573	\$ -	\$ -	\$ 411,356	\$ 45,707		
68148 13-C01-020		Grossmont-Cuyamaca CCD	\$ 841,547	\$ 75,833	\$ 191,805	\$ 238,326	\$ 251,428	\$ -	\$ -	\$ 757,392	\$ 84,155		
66043 13-C01-021		Hartnell CCD	\$ 254,187	\$ 17,952	\$ 36,421	\$ 47,203	\$ 127,192	\$ -	\$ -	\$ 228,768	\$ 25,419		
63156 13-C01-022		Imperial CCD	\$ 246,500	\$ 41,516	\$ 73,588	\$ -	\$ 106,746	\$ -	\$ -	\$ 221,850	\$ 24,650		
63537 13-C01-023		Kern CCD	\$ 841,419	\$ -	\$ 302,524	\$ 133,215	\$ 321,215	\$ -	\$ -	\$ 757,277	\$ 84,142		
73775 13-C01-024		Lake Tahoe CCD	\$ 97,434	\$ 19,973	\$ 24,821	\$ 26,626	\$ 16,270	\$ -	\$ -	\$ 87,690	\$ 9,744		
64147 13-C01-025		Lassen CCD	\$ 129,912	\$ 40,459	\$ 31,343	\$ 25,782	\$ 19,336	\$ -	\$ -	\$ 116,920	\$ 12,992		
73494 13-C01-026		Long Beach CCD	\$ 848,145	\$ 73,370	\$ 310,187	\$ 197,677	\$ 182,096	\$ -	\$ -	\$ 763,330	\$ 84,815		
64741 13-C01-027		Los Angeles CCD	\$ 4,543,279	\$ 359,790	\$ 1,051,060	\$ 1,040,968	\$ 1,637,133	\$ -	\$ -	\$ 4,088,951	\$ 454,328		
67371 13-C01-028		Los Rios CCD	\$ 2,848,397	\$ 547,182	\$ 644,029	\$ 643,190	\$ 729,156	\$ -	\$ -	\$ 2,563,557	\$ 284,840		
65383 13-C01-029		Marin CCD	\$ 128,759	\$ 21,470	\$ 31,623	\$ 28,317	\$ 34,473	\$ -	\$ -	\$ 115,883	\$ 12,876		
73718 13-C01-030		Mendocino-Lake CCD	\$ 121,008	\$ 8,288	\$ 27,477	\$ 35,031	\$ 38,111	\$ -	\$ -	\$ 108,907	\$ 12,101		
65797 13-C01-031		Merced CCD	\$ 375,580	\$ 25,993	\$ 145,514	\$ 85,518	\$ 80,997	\$ -	\$ -	\$ 338,022	\$ 37,558		
68247 13-C01-032		Mira Costa CCD	\$ 228,243	\$ 63,526	\$ 80,347	\$ 7,340	\$ 54,205	\$ -	\$ -	\$ 205,418	\$ 22,825		
66100 13-C01-033		Monterey Peninsula CCD	\$ 132,026	\$ 48,188	\$ 21,932	\$ 32,880	\$ 15,823	\$ -	\$ -	\$ 118,823	\$ 13,203		
64824 13-C01-034		Mt. San Antonio CCD	\$ 871,143	\$ 133,035	\$ 325,294	\$ 109,113	\$ 216,586	\$ -	\$ -	\$ 784,028	\$ 87,115		
67132 13-C01-035		Mt. San Jacinto CCD	\$ 513,435	\$ 145,612	\$ 160,010	\$ 70,661	\$ 85,808	\$ -	\$ -	\$ 462,091	\$ 51,344		
66274 13-C01-036		Napa Valley CCD	\$ 156,048	\$ 1,496	\$ 74,370	\$ 22,416	\$ 42,161	\$ -	\$ -	\$ 140,443	\$ 15,605		
66605 13-C01-037		North Orange County CCD	\$ 1,708,846	\$ 216,641	\$ 553,283	\$ 227,945	\$ 540,092	\$ -	\$ -	\$ 1,537,961	\$ 170,885		
73510 13-C01-038		Palo Verde	\$ 91,733	\$ 10,470	\$ 35,221	\$ 26,801	\$ 10,067	\$ -	\$ -	\$ 82,559	\$ 9,174		
68270 13-C01-039		Palomar CCD	\$ 563,658	\$ 41,280	\$ 123,202	\$ 165,952	\$ 176,858	\$ -	\$ -	\$ 507,292	\$ 56,366		
64899 13-C01-040		Pasadena Area CCD	\$ 499,150	\$ 21,504	\$ 67,619	\$ 67,701	\$ -	\$ -	\$ -	\$ 156,824	\$ 342,326		
61267 13-C01-041		Peralta CCD	\$ 787,673	\$ 63,085	\$ 362,276	\$ 281,234	\$ 314,948	\$ -	\$ -	\$ 708,905	\$ 78,768		
66688 13-C01-042		Rancho Santiago CCD	\$ 1,465,613	\$ 116,615	\$ 281,234	\$ 314,948	\$ 606,254	\$ -	\$ -	\$ 1,319,051	\$ 146,562		
62992 13-C01-043		Redwoods CCD	\$ 165,914	\$ 12,691	\$ 34,428	\$ 62,742	\$ 39,461	\$ -	\$ -	\$ 149,322	\$ 16,592		
64923 13-C01-044		Rio Honda CCD	\$ 407,353	\$ 35,268	\$ 74,113	\$ 94,901	\$ 162,335	\$ -	\$ -	\$ 366,617	\$ 40,736		
67223 13-C01-045		Riverside CCD	\$ 1,087,023	\$ 137,868	\$ 323,283	\$ 253,850	\$ 259,430	\$ -	\$ -	\$ 974,431	\$ 112,592		
67884 13-C01-046		San Bernardino CCD	\$ 418,243	\$ 70,026	\$ 111,661	\$ -	\$ 69,035	\$ -	\$ -	\$ 250,722	\$ 167,521		
73528 13-C01-047		San Diego CCD	\$ 1,909,672	\$ 259,761	\$ 370,663	\$ 489,047	\$ 599,233	\$ -	\$ -	\$ 1,718,704	\$ 190,968		

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

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District	CDS Code	Allocation #	District Name	Payments					Recalc	Percent Paid-to-Date	Total Paid	Balance
				Q1	Q2	Q3	Q4					
	73536	13-C01-048	San Francisco CCD	\$ 1,158,513	\$ 191,691	\$ 225,399	\$ 119,946	\$ -	90.0%	\$ 1,042,661	\$ 115,852	
	68668	13-C01-049	San Joaquin Delta CCD	\$ 935,266	\$ 380,077	\$ 125,970	\$ 322,638	\$ -	90.0%	\$ 841,739	\$ 93,527	
	69658	13-C01-050	San Jose-Evergreen CCD	\$ 416,386	\$ 66,932	\$ 179,601	\$ 105,375	\$ -	84.5%	\$ 351,908	\$ 64,478	
	68817	13-C01-051	San Luis Obispo County CCD	\$ 343,230	\$ 54,874	\$ 90,550	\$ 158,408	\$ -	90.0%	\$ 308,907	\$ 34,323	
	69054	13-C01-052	San Mateo County CCD	\$ 511,001	\$ 137,025	\$ 129,653	\$ 112,364	\$ -	90.0%	\$ 459,900	\$ 51,101	
	69294	13-C01-053	Santa Barbara CCD	\$ 458,537	\$ 150,022	\$ 98,770	\$ 116,629	\$ -	90.0%	\$ 412,683	\$ 45,854	
	64972	13-C01-054	Santa Clarita CCD	\$ 350,404	\$ 79,867	\$ 39,932	\$ 188,647	\$ -	90.0%	\$ 315,363	\$ 35,041	
	73502	13-C01-055	Santa Monica CCD	\$ 588,705	\$ 90,219	\$ 153,882	\$ 108,724	\$ -	90.0%	\$ 529,834	\$ 58,871	
	72124	13-C01-056	Sequoias CCD	\$ 404,278	\$ 177,009	\$ 153,882	\$ 108,724	\$ -	90.0%	\$ 529,834	\$ 58,871	
	70144	13-C01-057	Shasta-Tehama-Trinity Joint CCD	\$ 281,028	\$ 51,841	\$ 65,182	\$ -	\$ -	36.3%	\$ 146,769	\$ 257,509	
	66936	13-C01-058	Sierra Joint CCD	\$ 486,915	\$ 127,893	\$ 105,936	\$ 19,096	\$ -	90.0%	\$ 252,925	\$ 28,103	
	70474	13-C01-059	Siskiyou Joint CCD	\$ 101,278	\$ 58,284	\$ 109,578	\$ 77,954	\$ -	90.0%	\$ 438,223	\$ 48,692	
	70557	13-C01-060	Solano County CCD	\$ 566,797	\$ 132,237	\$ 127,885	\$ 97,169	\$ -	72.4%	\$ 73,315	\$ 27,963	
	70946	13-C01-061	Sonoma County Jr. Coll. District	\$ 535,087	\$ 76,063	\$ 206,860	\$ 115,812	\$ -	90.0%	\$ 510,117	\$ 56,680	
	66654	13-C01-062	South Orange County CCD	\$ 575,637	\$ 54,842	\$ 138,053	\$ 229,115	\$ -	90.0%	\$ 481,578	\$ 53,509	
	68429	13-C01-063	Southwestern CCD	\$ 891,898	\$ 145,172	\$ 169,039	\$ 289,724	\$ -	90.0%	\$ 518,073	\$ 57,564	
	62463	13-C01-064	State Center CCD	\$ 1,168,058	\$ 111,626	\$ 368,640	\$ 342,071	\$ -	90.0%	\$ 802,708	\$ 89,190	
	72660	13-C01-065	Ventura County CCD	\$ 725,856	\$ 47,125	\$ 139,227	\$ 326,519	\$ -	90.0%	\$ 1,051,252	\$ 116,806	
	67926	13-C01-066	Victor Valley CCD	\$ 431,568	\$ 10,322	\$ 89,849	\$ 142,681	\$ -	90.0%	\$ 653,270	\$ 72,586	
	62133	13-C01-067	West Hills CCD	\$ 234,585	\$ 55,401	\$ 41,870	\$ 58,688	\$ -	90.0%	\$ 388,411	\$ 43,157	
	63867	13-C01-068	West Kern	\$ 476,858	\$ 42,037	\$ 157,905	\$ -	\$ -	64.2%	\$ 306,152	\$ 170,706	
	69716	13-C01-069	West Valley-Mission CCD	\$ 401,268	\$ 56,768	\$ 109,749	\$ -	\$ -	47.2%	\$ 211,126	\$ 23,459	
	71340	13-C01-070	Yosemite CCD	\$ 691,456	\$ 23,007	\$ 173,888	\$ 243,835	\$ -	90.0%	\$ 622,310	\$ 69,146	
	72777	13-C01-071	Yuba CCD	\$ 314,403	\$ 87,089	\$ 53,775	\$ 141,703	\$ -	90.0%	\$ 282,962	\$ 31,441	
	75606	13-C01-072	Copper Mountain CCD	\$ 69,825	\$ 15,711	\$ 8,458	\$ 17,495	\$ -	90.0%	\$ 62,842	\$ 6,983	

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 2013-2014

*Debra J. 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 \$				
68148	13-112-020	Grossmont-Cuyamaca CCD	\$ 88,050	\$ 19,174	\$ 22,791	\$ 23,033	\$ 14,247	\$ -	\$ 79,245	\$ 8,805	
63156	13-112-030	Imperial Valley CCD	\$ 44,025	\$ 4,889	\$ 8,416	\$ 11,055	\$ 15,262	\$ -	\$ 39,622	\$ 4,403	
68247	13-112-050	MiraCosta CCD	\$ 44,025	\$ -	\$ -	\$ 11,812	\$ 27,810	\$ -	\$ 39,622	\$ 4,403	
68270	13-112-060	Palomar CCD	\$ 44,025	\$ 8,572	\$ 12,631	\$ 2,183	\$ 1,415	\$ -	\$ 24,801	\$ 19,224	
73528	13-112-070	San Diego CCD	\$ 132,075	\$ 35,665	\$ 18,013	\$ 37,158	\$ 28,031	\$ -	\$ 118,867	\$ 13,208	
68429	13-112-090	Southwestern CCD	\$ 44,025	\$ 5,248	\$ 11,934	\$ 9,386	\$ 12,081	\$ -	\$ 38,649	\$ 5,376	
61416	13-112-110	Butte-Glenn CCD	\$ 44,025	\$ 8,186	\$ 4,690	\$ 7,657	\$ 19,089	\$ -	\$ 39,622	\$ 4,403	
75143	13-112-120	Feather River CCD	\$ 44,025	\$ 2,677	\$ 14,629	\$ 8,874	\$ 7,442	\$ -	\$ 39,622	\$ 4,403	
64147	13-112-130	Lassen CCD	\$ 44,025	\$ 2,478	\$ 8,468	\$ 20,399	\$ 8,277	\$ -	\$ 39,622	\$ 4,403	
73718	13-112-140	Mendocino-Lake CCD	\$ 44,025	\$ 7,151	\$ 13,052	\$ 4,179	\$ 15,101	\$ -	\$ 39,483	\$ 4,542	
62992	13-112-160	Redwoods CCD	\$ 44,025	\$ 5,581	\$ 8,467	\$ 7,730	\$ 17,844	\$ -	\$ 39,622	\$ 4,403	
70144	13-112-170	Shasta-Tehama-Trinity Joint CCD	\$ 44,025	\$ 1,551	\$ 8,249	\$ 2,522	\$ 27,300	\$ -	\$ 39,622	\$ 4,403	
70474	13-112-180	Siskiyou CCD	\$ 44,025	\$ -	\$ 9,701	\$ 12,410	NC	\$ -	\$ 22,111	\$ 21,914	
73775	13-112-220	Lake Tahoe CCD	\$ 44,025	\$ 11,601	\$ 10,336	\$ 10,319	\$ 7,366	\$ -	\$ 39,622	\$ 4,403	
69771	13-112-230	Los Rios CCD	\$ 176,100	\$ 25,299	\$ 50,356	\$ 34,675	\$ 48,160	\$ -	\$ 158,490	\$ 17,610	
66274	13-112-240	Napa Valley CCD	\$ 44,025	\$ 291	\$ 291	\$ 8,248	\$ 31,083	\$ -	\$ 39,622	\$ 4,403	
70946	13-112-260	Sonoma County CCD	\$ 44,025	\$ 6,760	\$ 7,628	\$ 10,323	\$ 14,911	\$ -	\$ 39,622	\$ 4,403	
69936	13-112-270	Sierra Joint CCD	\$ 44,025	\$ 1,887	\$ 15,172	\$ 9,460	\$ 13,103	\$ -	\$ 39,622	\$ 4,403	
70557	13-112-280	Solano County CCD	\$ 44,025	\$ 6,157	\$ 10,296	\$ 8,382	\$ 14,787	\$ -	\$ 39,622	\$ 4,403	
72777	13-112-290	Yuba CCD	\$ 88,050	\$ 19,346	\$ 19,566	\$ 25,067	\$ 15,266	\$ -	\$ 79,245	\$ 8,805	
61689	13-112-311	Contra Costa CCD (Contra Costa)	\$ 44,025	\$ 3,051	\$ 7,026	\$ 8,001	\$ 21,544	\$ -	\$ 39,622	\$ 4,403	
61689	13-112-312	Contra Costa CCD (Diablo Valley)	\$ 44,025	\$ 25	\$ 2,130	\$ 4,570	\$ 32,897	\$ -	\$ 39,622	\$ 4,403	
61689	13-112-313	Contra Costa CCD (Los Medanos)	\$ 44,025	\$ 6,621	\$ 7,329	\$ 15,087	\$ 10,585	\$ -	\$ 39,622	\$ 4,403	
65383	13-112-330	Marin CCD	\$ 44,025	\$ 10,438	\$ 11,275	\$ 11,136	\$ 6,773	\$ -	\$ 39,622	\$ 4,403	
61267	13-112-340	Peralta CCD	\$ 176,100	\$ -	\$ 8,350	\$ 27,578	\$ 115,191	\$ -	\$ 151,119	\$ 24,981	
73536	13-112-360	San Francisco CCD	\$ 44,025	\$ 4,101	\$ -	\$ 1,736	NC	\$ -	\$ 5,837	\$ 38,188	
69054	13-112-370	San Mateo County CCD	\$ 132,075	\$ 19,389	\$ 39,769	\$ 24,172	\$ 35,537	\$ -	\$ 118,867	\$ 13,208	
69740	13-112-410	Cabrillo CCD	\$ 44,025	\$ 737	\$ -	\$ 871	\$ 38,014	\$ -	\$ 39,622	\$ 4,403	
69443	13-112-421	Foothill-De Anza CCD (DeAnza)	\$ 44,025	\$ 3,504	\$ 5,408	\$ 5,361	\$ 25,349	\$ -	\$ 39,622	\$ 4,403	
69443	13-112-422	Foothill-De Anza CCD (Foothill)	\$ 44,025	\$ 9,800	\$ 7,710	\$ 1,429	\$ 20,683	\$ -	\$ 39,622	\$ 4,403	
61184	13-112-430	Oklone CCD	\$ 44,025	\$ 7,893	\$ 11,649	\$ 10,759	\$ 9,321	\$ -	\$ 39,622	\$ 4,403	
66043	13-112-450	Gavilan CCD	\$ 44,025	\$ 5,690	\$ 3,047	\$ 15,117	\$ 15,768	\$ -	\$ 39,622	\$ 4,403	
66100	13-112-460	Hartnell CCD	\$ 44,025	\$ 10,633	\$ 10,837	\$ 11,908	\$ 6,244	\$ -	\$ 39,622	\$ 4,403	
69658	13-112-470	Monterey Peninsula CCD	\$ 44,025	\$ 7,357	\$ -	\$ 17,806	\$ 10,403	\$ -	\$ 35,566	\$ 8,459	
61317	13-112-481	San Jose Evergreen CCD	\$ 88,050	\$ -	\$ -	\$ 21,452	\$ 35	\$ -	\$ 21,487	\$ 66,563	
61317	13-112-482	Chabot-Las Positas CCD (Chabot)	\$ 44,025	\$ -	\$ 1,624	\$ -	\$ 30,828	\$ -	\$ 32,452	\$ 11,573	
69716	13-112-492	Chabot-Las Positas CCD (Las Positas)	\$ 44,025	\$ -	\$ 18,791	\$ 4,696	\$ 16,135	\$ -	\$ 39,622	\$ 4,403	
69716	13-112-493	West Valley-Mission CCD (Mission)	\$ 44,025	\$ -	\$ 16,391	\$ 6,421	\$ 16,810	\$ -	\$ 39,622	\$ 4,403	
69537	13-112-520	West Valley-Mission CCD (West Valley)	\$ 44,025	\$ -	\$ 10,845	\$ 11,298	\$ 17,479	\$ -	\$ 39,622	\$ 4,403	
65797	13-112-530	Kern CCD	\$ 176,100	\$ -	\$ 29,997	\$ 22,267	\$ 106,226	\$ -	\$ 158,490	\$ 17,610	
68668	13-112-550	Merced CCD	\$ 44,025	\$ 534	\$ 539	\$ 21,704	\$ 16,845	\$ -	\$ 39,622	\$ 4,403	
72124	13-112-560	San Joaquin Delta CCD	\$ 44,025	\$ -	\$ 1,197	\$ 3,936	\$ 205	\$ -	\$ 5,338	\$ 38,687	
62463	13-112-570	Sequoias CCD	\$ 44,025	\$ 1,472	\$ 8,613	\$ 6,158	NC	\$ -	\$ 16,243	\$ 27,782	
62133	13-112-580	Slate Center CCD	\$ 44,025	\$ 9,473	\$ 12,547	\$ 15,818	\$ 41,407	\$ -	\$ 79,245	\$ 8,805	
71340	13-112-591	West Hills CCD	\$ 88,050	\$ 16,339	\$ 18,531	\$ 24,764	\$ 19,611	\$ -	\$ 79,245	\$ 8,805	
71340	13-112-591	Yosemite CCD (Columbia College)	\$ 44,025	\$ 5,217	\$ 8,972	\$ 15,664	\$ 9,769	\$ -	\$ 39,622	\$ 4,403	
71340	13-112-592	Yosemite CCD (Modesto Junior College)	\$ 44,025	\$ 2,131	\$ 8,934	\$ 14,106	\$ 14,451	\$ -	\$ 39,622	\$ 4,403	
69096	13-112-610	Allan Hancock Jt. CCD	\$ 44,025	\$ 6,027	\$ 9,178	\$ 8,540	\$ 15,877	\$ -	\$ 39,622	\$ 4,403	
64253	13-112-620	Antelope Valley CCD	\$ 44,025	\$ -	\$ -	\$ 6,666	NC	\$ -	\$ 6,666	\$ 37,359	
68817	13-112-640	San Luis Obispo County CCD	\$ 44,025	\$ 9,519	\$ 7,954	\$ 7,557	\$ 14,592	\$ -	\$ 39,622	\$ 4,403	
69294	13-112-650	Santa Barbara CCD	\$ 44,025	\$ 6,427	\$ 14,225	\$ 13,878	\$ 5,092	\$ -	\$ 39,622	\$ 4,403	

Perkins Reserve - CTE Transitions  
Fiscal Year 2013-2014

*John J. Jones*  
Dean Signature

District CDS Code	Allocation #	Institution Name	Payments										Recalc	Percent Paid-to- Date	Balance
			Allocation	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Total Paid			
64972	13-112-660	Santa Clania CCD	\$ 44,025	\$ 4,594	\$ 9,157	\$ 6,850	\$ 19,021	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
72660	13-112-681	Ventura County CCD (Moorpark)	\$ 44,025	\$ 9,947	\$ 13,156	\$ 13,300	\$ 3,219	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
72660	13-112-682	Ventura County CCD (Oxnard)	\$ 44,025	\$ 9,851	\$ 12,524	\$ 12,624	\$ 4,623	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
72660	13-112-683	Ventura County CCD (Ventura)	\$ 44,025	\$ 5,103	\$ 7,555	\$ 16,618	\$ 10,346	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64493	13-112-720	El Camino CCD	\$ 44,025	\$ 8,181	\$ 15,990	\$ 9,082	\$ 6,369	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
73486	13-112-730	Glendale CCD	\$ 44,025	\$ 14,653	\$ 16,218	\$ 6,372	\$ 2,379	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64741	13-112-741	Los Angeles CCD (City)	\$ 44,025	\$ -	\$ 8,290	\$ 3,821	\$ 27,511	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64741	13-112-742	Los Angeles CCD (Harbor)	\$ 44,025	\$ -	\$ 15,607	\$ 8,638	\$ 15,377	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64741	13-112-743	Los Angeles CCD (Mission)	\$ 44,025	\$ 10,286	\$ 11,413	\$ 10,182	\$ 7,741	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64741	13-112-744	Los Angeles CCD (Pierce)	\$ 44,025	\$ 12,103	\$ 13,072	\$ 12,540	\$ 1,907	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64741	13-112-745	Los Angeles CCD (Southwest)	\$ 44,025	\$ -	\$ -	\$ -	\$ 39,622	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64741	13-112-746	Los Angeles CCD (Trade Tech)	\$ 44,025	\$ -	\$ 1,087	\$ 38,498	\$ 37	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64741	13-112-747	Los Angeles CCD (Valley)	\$ 44,025	\$ 6,609	\$ 7,555	\$ 7,488	\$ 17,960	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64741	13-112-748	Los Angeles CCD (East)	\$ 44,025	\$ -	\$ -	\$ 9,395	\$ 30,227	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64741	13-112-749	Los Angeles CCD (West)	\$ 44,025	\$ -	\$ 16,941	\$ 15,400	\$ 7,281	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64899	13-112-770	Pasadena Area CCD	\$ 44,025	\$ 5,889	\$ 2,926	\$ 6,774	\$ 24,033	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
73502	13-112-810	Santa Monica CCD	\$ 44,025	\$ 5,935	\$ 4,506	\$ 16,470	\$ 12,711	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64360	13-112-810	Cerritos CCD	\$ 44,025	\$ 13,393	\$ 11,959	\$ 7,266	\$ 7,004	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
64386	13-112-820	Citrus CCD	\$ 44,025	\$ 8,907	\$ 10,469	\$ 10,603	\$ 9,643	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
66639	13-112-830	Coast CCD	\$ 132,075	\$ 6,197	\$ 21,676	\$ 46,294	\$ 44,700	\$ -	\$ 118,867	\$ 90.0%	\$ 13,208				
73494	13-112-840	Long Beach CCD	\$ 44,025	\$ 12,342	\$ 12,794	\$ 11,405	\$ 41,664	\$ -	\$ 79,245	\$ 83.0%	\$ 7,484				
64824	13-112-850	Mt. San Antonio CCD	\$ 44,025	\$ 7,159	\$ 11,500	\$ 12,785	\$ 8,178	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
66505	13-112-860	North Orange County CCD	\$ 88,050	\$ 5,303	\$ 17,395	\$ 14,883	\$ 41,664	\$ -	\$ 79,245	\$ 90.0%	\$ 8,805				
66688	13-112-870	Rancho Santiago CCD	\$ 88,050	\$ 7,227	\$ 32,137	\$ 11,569	\$ 25,027	\$ -	\$ 75,960	\$ 86.3%	\$ 12,050				
64823	13-112-880	Rio Hondo CCD	\$ 44,025	\$ 4,634	\$ 12,295	\$ 12,875	\$ 9,818	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
66654	13-112-891	South Orange County CCD (Saddleback)	\$ 44,025	\$ 37	\$ 1,733	\$ 15,783	\$ 22,069	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
66654	13-112-892	South Orange County CCD (Irvine)	\$ 44,025	\$ 9,335	\$ 2,783	\$ 3,126	\$ 24,378	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
67629	13-112-910	Barstow CCD	\$ 44,025	\$ 11,826	\$ 12,039	\$ 7,856	\$ 7,628	\$ -	\$ 39,349	\$ 89.4%	\$ 4,676				
67660	13-112-920	Chaffey College	\$ 44,025	\$ 4,181	\$ 7,983	\$ 11,922	\$ 15,536	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
67025	13-112-930	Desert CCD	\$ 44,025	\$ 1,341	\$ 4,260	\$ -	\$ 34,021	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
67132	13-112-940	Mt. San Jacinto CCD	\$ 44,025	\$ 4,498	\$ 10,468	\$ 13,017	\$ 11,639	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
73510	13-112-950	Palo Verde CCD	\$ 44,025	\$ 5,484	\$ 14,902	\$ 13,887	\$ 5,349	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
67223	13-112-960	Riverside CCD	\$ 132,075	\$ 16,402	\$ 13,383	\$ 17,823	\$ 55,059	\$ -	\$ 102,667	\$ 77.7%	\$ 29,408				
75606	13-112-970	Copper Mountain CCD	\$ 44,025	\$ 3,984	\$ -	\$ 6,198	\$ 29,440	\$ -	\$ 39,622	\$ 90.0%	\$ 4,403				
67884	13-112-981	San Bernardino CCD (Crafton Hills)	\$ 44,025	\$ 1,098	\$ 1,424	\$ 953	\$ -	\$ -	\$ 3,475	\$ 7.9%	\$ 40,550				
67884	13-112-982	San Bernardino CCD (San Bernardino Val)	\$ 44,025	\$ -	\$ -	\$ 300	\$ 17,736	\$ -	\$ 18,036	\$ 41.0%	\$ 25,989				
67926	13-112-990	Victor Valley CCD	\$ 44,025	\$ 2,320	\$ 6,961	\$ 7,334	\$ 22,328	\$ -	\$ 38,943	\$ 88.5%	\$ 5,082				

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.