

California Community Colleges

Perkins Act Payment Summary Report
for Titles IB, IC, and IC Reserve (CTE Transitions)
Fiscal Year 2014-2015

CDE Code	Category	Total of Grant Allocations	Total of Grant Payments by Period				Recalc	Total Paid	Balance
			Q1	Q2	Q3	Q4			
	Perkins Total	\$ 52,078,552	\$ 6,620,298	\$ 10,863,450	\$ 11,885,486	\$ 14,521,358	\$ -	\$ 43,890,592	\$ 8,187,960
360 14895-0615	State Leadership	\$ 2,336,000	\$ 201,603	\$ 360,992	\$ 471,707	\$ 678,455	\$ -	\$ 1,712,757	\$ 623,243
362 14897-0615	Non-Traditional Training and Employment	\$ 150,000	\$ 44,362	\$ 39,640	\$ 34,410	\$ 16,588	\$ -	\$ 135,000	\$ 15,000
363 14898-0615	Postsecondary Allocation	\$ 44,746,424	\$ 5,799,708	\$ 9,638,053	\$ 10,258,983	\$ 12,519,763	\$ -	\$ 38,216,507	\$ 6,529,917
367 15173-0615	Reserve (CTE Transitions)	\$ 4,846,128	\$ 574,625	\$ 824,765	\$ 1,120,386	\$ 1,306,552	\$ -	\$ 3,826,328	\$ 1,019,800


Perkins Title I-B Payment Report
Fiscal Year 2014-2015

Walter J. [Signature]
Dean Signature

District CDS Code	Grant #	DistName Statewide Total	Payments							Recalc	Percent Paid-to- Date	Balance
			Allocation	Q1	Q2	Q3	Q4	Total Paid				
			\$ 2,336,000	\$ 201,603	\$ 360,992	\$ 471,707	\$ 678,455	\$ -	\$ 1,712,757	\$ 73.3%	\$ 623,243	
61416	14-150-001	Butte-Glenn CCD	\$ 370,000	\$ 39,077	\$ -	\$ 112,086	NC	\$ -	\$ 151,163	40.9%	\$ 218,837	
69740	14-150-002	Cabrillo CCD	\$ 370,000	\$ -	\$ 50,632	\$ 130,852	\$ 92,542	\$ -	\$ 274,026	74.1%	\$ 95,974	
66688	14-150-003	Rancho Santiago CCD	\$ 370,000	\$ 67,681	\$ 100,287	\$ -	\$ 165,032	\$ -	\$ 333,000	90.0%	\$ 37,000	
62463	14-150-004	State Center CCD	\$ 220,000	\$ -	\$ 33,765	\$ 47,495	\$ 68,734	\$ -	\$ 149,994	68.2%	\$ 70,006	
69294	14-150-005	Santa Barbara CCD	\$ 220,000	\$ 24,590	\$ 37,743	\$ 27,490	\$ 108,177	\$ -	\$ 198,000	90.0%	\$ 22,000	
67223	14-150-006	Riverside CCD	\$ 220,000	\$ 43,158	\$ 19,749	\$ 47,361	\$ 85,510	\$ -	\$ 198,000	89.0%	\$ 24,222	
68148	14-150-007	Grossmont Cuyamaca CCD	\$ 220,000	\$ 25,235	\$ 56,431	\$ 41,738	\$ 74,596	\$ -	\$ 198,000	90.0%	\$ 22,000	
62133	14-165-001	West Hills CCD	\$ 100,000	\$ -	\$ 53,998	\$ 22,428	\$ 13,574	\$ -	\$ 90,000	90.0%	\$ 10,000	
71340	14-171-001	Yosemite CCD	\$ 44,000	\$ -	\$ 1,157	\$ 10,972	\$ 23,523	\$ -	\$ 35,652	81.0%	\$ 8,348	
68148	14-174-001	Grossmont Cuyamaca CCD	\$ 50,000	\$ 1,862	\$ 7,230	\$ 6,200	\$ 29,708	\$ -	\$ 45,000	90.0%	\$ 5,000	
61416	14-181-001	Butte-Glenn CCD	\$ 90,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%	\$ 90,000	
66274	14-183-001	Napa Valley CCD	\$ 52,000	\$ -	\$ -	\$ 21,740	\$ 14,563	\$ -	\$ 36,303	69.8%	\$ 15,697	
67223	14-185-001	Riverside CCD	\$ 10,000	\$ -	\$ -	\$ 3,345	\$ 2,496	\$ -	\$ 5,841	58.4%	\$ 4,159	

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 2014-2015

Dear Signature 

District CDS Code	Grant #	DistName Statewide Total	Allocation \$	Payments					Recalc \$	Percent Paid-to- Date	Total Paid \$	Balance \$
				Q1	Q2	Q3	Q4					
68148	14-166-001	Grossmont Cuyamaca CCD	\$ 150,000	\$ 44,362	\$ 39,640	\$ 34,410	\$ 16,588	\$ -	90.0%	\$ 135,000	\$ 15,000	
			\$ 150,000	\$ 44,362	\$ 39,640	\$ 34,410	\$ 16,588	\$ -	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.

California Community Colleges

Parke's Title I-C Payment Report
Fiscal Year 2014-2015

Steve Jones
Dean Signature

Payments

District CDS Code	Allocation #	District Name Statewide Total	Allocation	Q1	Q2	Q3	Q4	Recalc	Percent Paid- to-Date	Total Paid	Balance
			\$ 44,746,424	\$ 5,799,708	\$ 9,638,053	\$ 10,258,983	\$ 12,519,763	\$ -	85.4%	\$ 38,216,507	\$ 6,529,917
69096	14-C01-001	Allan Hancock Joint CCD	\$ 511,787	\$ 59,286	\$ 175,451	\$ 72,605	\$ 153,266	\$ -	90.0%	\$ 460,608	\$ 51,179
64253	14-C01-002	Antelope Valley CCD	\$ 496,075	\$ 4,972	\$ 158,541	\$ 89,651	\$ 123,869	\$ -	90.0%	\$ 377,033	\$ 119,042
67629	14-C01-003	Barstow CCD	\$ 133,136	\$ 4,680	\$ 38,379	\$ 48,266	\$ 28,497	\$ -	90.0%	\$ 119,822	\$ 13,314
61416	14-C01-004	Butte-Glenn CCD	\$ 505,321	\$ 92,152	\$ 161,232	\$ 131,405	\$ 69,999	\$ -	90.0%	\$ 454,788	\$ 50,533
69740	14-C01-005	Cabrillo CCD	\$ 291,166	\$ -	\$ 111,580	\$ -	\$ 182,949	\$ -	62.7%	\$ 182,949	\$ 108,617
64360	14-C01-006	Cerritos CCD	\$ 856,039	\$ 114,257	\$ 126,406	\$ 157,722	\$ 372,050	\$ -	90.0%	\$ 770,435	\$ 85,604
61317	14-C01-007	Chabot-Las Positas CCD	\$ 872,010	\$ 112,033	\$ 185,423	\$ 167,787	\$ 238,978	\$ -	80.8%	\$ 704,221	\$ 167,789
67660	14-C01-008	Chaffey CCD	\$ 630,762	\$ 225,827	\$ 89,867	\$ 134,875	\$ 117,116	\$ -	90.0%	\$ 587,685	\$ 63,077
64386	14-C01-009	Citrus CCD	\$ 457,084	\$ 130,339	\$ 70,994	\$ 53,154	\$ 156,888	\$ -	90.0%	\$ 411,375	\$ 45,709
66639	14-C01-010	Coast CCD	\$ 1,075,626	\$ 21,631	\$ 325,737	\$ 294,026	\$ 325,972	\$ -	86.7%	\$ 967,366	\$ 148,543
61689	14-C01-011	Contra Costa CCD	\$ 309,335	\$ 119,698	\$ 264,101	\$ 218,320	\$ 365,944	\$ -	90.0%	\$ 278,401	\$ 30,934
67025	14-C01-013	Desert CCD	\$ 824,162	\$ 40,194	\$ 69,446	\$ 110,017	\$ 58,744	\$ -	90.0%	\$ 278,401	\$ 30,934
64493	14-C01-014	El Camino CCD	\$ 50,823	\$ 62,318	\$ 188,297	\$ 239,882	\$ 140,760	\$ -	76.6%	\$ 631,257	\$ 192,905
75143	14-C01-015	Feather River CCD	\$ 646,022	\$ 45,018	\$ 107,743	\$ 132,099	\$ 3,037	\$ -	90.0%	\$ 45,740	\$ 5,083
69443	14-C01-016	Foothill-De Anza CCD	\$ 149,689	\$ 3,223	\$ 36,437	\$ 39,289	\$ 296,559	\$ -	90.0%	\$ 581,419	\$ 64,603
61184	14-C01-017	Ohlone CCD	\$ 142,900	\$ 15,471	\$ 13,556	\$ 9,287	\$ 90,316	\$ -	52.7%	\$ 76,949	\$ 70,740
69476	14-C01-018	Gawilan CCD	\$ 474,090	\$ 75,081	\$ 78,702	\$ 191,859	\$ 81,039	\$ -	90.0%	\$ 128,610	\$ 14,290
73486	14-C01-019	Glendale CCD	\$ 794,482	\$ 63,261	\$ 159,245	\$ 204,255	\$ 288,272	\$ -	90.0%	\$ 426,681	\$ 47,409
68148	14-C01-020	Grossmont-Cuyamaca CCD	\$ 254,503	\$ -	\$ 31,204	\$ 30,316	\$ 288,272	\$ -	24.2%	\$ 61,520	\$ 192,983
66043	14-C01-021	Hartnell CCD	\$ 263,362	\$ 36,520	\$ 51,265	\$ 47,159	\$ 102,081	\$ -	90.0%	\$ 237,025	\$ 26,337
63156	14-C01-022	Imperial CCD	\$ 798,556	\$ 189,686	\$ 143,192	\$ 131,914	\$ 237,742	\$ -	88.0%	\$ 702,534	\$ 96,022
63537	14-C01-023	Kam CCD	\$ 85,287	\$ 18,681	\$ 19,547	\$ 22,321	\$ 16,209	\$ -	90.0%	\$ 76,758	\$ 8,529
73775	14-C01-024	Lake Tahoe CCD	\$ 137,080	\$ 1,757	\$ 73,766	\$ 33,420	\$ 14,429	\$ -	90.0%	\$ 123,372	\$ 13,708
64147	14-C01-025	Lassen CCD	\$ 843,754	\$ 44,742	\$ 195,632	\$ 46,852	\$ 472,152	\$ -	90.0%	\$ 759,378	\$ 84,376
73494	14-C01-026	Long Beach CCD	\$ 4,430,661	\$ 172,004	\$ 772,060	\$ 1,102,900	\$ 1,902,683	\$ -	89.1%	\$ 3,949,647	\$ 481,014
64741	14-C01-027	Los Angeles CCD	\$ 2,798,761	\$ 726,314	\$ 551,557	\$ -	\$ 1,241,013	\$ -	90.0%	\$ 2,518,884	\$ 279,877
67371	14-C01-028	Los Rios CCD	\$ 130,873	\$ 22,095	\$ 29,830	\$ 29,372	\$ 36,488	\$ -	90.0%	\$ 117,785	\$ 13,088
65383	14-C01-029	Marin CCD	\$ 130,614	\$ 12,325	\$ 24,609	\$ 41,173	\$ 39,445	\$ -	90.0%	\$ 117,552	\$ 13,062
73718	14-C01-030	Mendocino-Lake CCD	\$ 367,530	\$ 60,654	\$ 117,045	\$ 129,579	\$ 23,499	\$ -	90.0%	\$ 330,777	\$ 36,753
65797	14-C01-031	Merced CCD	\$ 262,651	\$ 46,634	\$ 75,453	\$ 71,852	\$ 42,446	\$ -	90.0%	\$ 236,385	\$ 26,266
68247	14-C01-032	Mira Costa CCD	\$ 136,951	\$ 22,955	\$ 31,615	\$ 21,588	\$ 47,087	\$ -	90.0%	\$ 123,255	\$ 13,696
66100	14-C01-033	Monterey Peninsula CCD	\$ 924,902	\$ 148,062	\$ 239,365	\$ 216,535	\$ 228,449	\$ -	90.0%	\$ 832,411	\$ 92,491
64824	14-C01-034	Mt. San Antonio CCD	\$ 481,138	\$ 85,277	\$ 133,713	\$ 96,237	\$ 117,797	\$ -	90.0%	\$ 433,024	\$ 48,114
67132	14-C01-035	Mt. San Jacinto CCD	\$ 158,224	\$ 11,523	\$ 19,772	\$ 96,398	\$ 14,708	\$ -	90.0%	\$ 142,401	\$ 15,823
66274	14-C01-036	Napa Valley CCD	\$ 1,836,291	\$ 178,339	\$ 638,049	\$ 367,771	\$ 468,502	\$ -	90.0%	\$ 1,652,661	\$ 183,630
66605	14-C01-037	North Orange County CCD	\$ 101,846	\$ 20,375	\$ 31,821	\$ 26,104	\$ 13,181	\$ -	90.0%	\$ 91,481	\$ 10,165
73510	14-C01-038	Palo Verde	\$ 600,501	\$ 62,716	\$ 96,817	\$ 179,255	\$ 201,662	\$ -	90.0%	\$ 540,450	\$ 60,051
68270	14-C01-039	Petaluma CCD	\$ 492,389	\$ 38,426	\$ 82,480	\$ 83,843	\$ 119,271	\$ -	65.8%	\$ 324,020	\$ 168,369
64899	14-C01-040	Pasadena Area CCD	\$ 784,848	\$ 71,330	\$ 162,152	\$ 151,631	\$ 385,113	\$ -	49.1%	\$ 1,251,469	\$ 399,735
61267	14-C01-041	Peralta CCD	\$ 1,390,522	\$ 138,141	\$ 308,391	\$ 352,496	\$ 452,441	\$ -	90.0%	\$ 1,317,786	\$ 139,053
66688	14-C01-042	Rancho Santiago CCD	\$ 508,683	\$ 26,895	\$ 48,529	\$ 40,230	\$ 20,404	\$ -	90.0%	\$ 136,058	\$ 15,118
62992	14-C01-043	Redwoods CCD	\$ 151,176	\$ 32,437	\$ 125,323	\$ 102,428	\$ 197,626	\$ -	90.0%	\$ 457,814	\$ 50,869
64923	14-C01-044	Rio Hondo CCD	\$ 1,074,397	\$ 157,140	\$ 317,913	\$ 256,156	\$ 235,748	\$ -	90.0%	\$ 966,957	\$ 107,440
67223	14-C01-045	Riverside CCD	\$ 450,618	\$ 27,174	\$ -	\$ 219,196	\$ -	\$ -	54.7%	\$ 246,370	\$ 204,248
67884	14-C01-046	San Bernardino CCD	\$ 1,881,683	\$ 509,403	\$ 420,617	\$ 387,766	\$ -	\$ -	70.0%	\$ 1,317,786	\$ 563,897
73528	14-C01-047	San Diego CCD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -

Perkins Title I-C Payment Report
Fiscal Year 2014-2015

Debra Jones
Dean Signature

District CDS Code	Allocation #	District Name	Payments										Recalc	Percent Paid- to-Date	Total Paid	Balance	
			Allocation	Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9					Q10
73536	14-C01-048	San Francisco CCD	\$ 1,204,300	\$ 262,482	\$ 170,362	\$ 386,842	\$ 264,184	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,083,870	\$ 120,430
68668	14-C01-049	San Joaquin Delta CCD	\$ 866,191	\$ 8,542	\$ 273,118	\$ 308,292	\$ 189,619	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 779,571	\$ 86,620
68658	14-C01-050	San Jose-Evergreen CCD	\$ 436,070	\$ -	\$ 48,470	\$ 135,099	NC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183,569	\$ 252,501
68817	14-C01-051	San Luis Obispo County CCD	\$ 319,034	\$ 106,936	\$ 18,502	\$ 108,499	\$ 53,193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 287,130	\$ 31,904
68054	14-C01-052	San Mateo County CCD	\$ 513,404	\$ 75,420	\$ 126,606	\$ 112,165	\$ 147,872	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 462,063	\$ 51,341
69294	14-C01-053	Santa Barbara CCD	\$ 474,349	\$ 43,078	\$ 136,951	\$ 146,753	\$ 100,132	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 313,201	\$ 34,801
64972	14-C01-054	Santa Clarita CCD	\$ 348,002	\$ 4,719	\$ 45,012	\$ 118,147	\$ 145,323	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 313,201	\$ 34,801
73502	14-C01-055	Santa Monica CCD	\$ 619,899	\$ 14,436	\$ 217,984	\$ 172,423	\$ 153,066	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557,909	\$ 61,990
72124	14-C01-056	Sequoias CCD	\$ 387,510	\$ 25,355	\$ 30,723	\$ 41,617	\$ 251,064	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 348,759	\$ 38,751
70144	14-C01-057	Shasta-Tehama-Trinity Joint CCD	\$ 297,438	\$ 63,433	\$ 107,135	\$ 72,239	\$ 24,887	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 267,694	\$ 29,744
66936	14-C01-058	Sierra Joint CCD	\$ 476,418	\$ 239,233	\$ 72,213	\$ 90,449	\$ 26,881	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 428,776	\$ 47,642
70474	14-C01-059	Siskiyou Joint CCD	\$ 102,228	\$ 6,742	\$ 37,488	\$ 18,352	\$ 29,423	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92,005	\$ 10,223
70557	14-C01-060	Solano County CCD	\$ 493,553	\$ 157,663	\$ 110,494	\$ 99,871	\$ 73,481	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 441,509	\$ 52,044
70946	14-C01-061	Sonoma County Jr. Coll. District	\$ 542,372	\$ 66,260	\$ 121,122	\$ 150,044	\$ 148,708	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 488,134	\$ 54,238
66654	14-C01-062	South Orange County CCD	\$ 652,359	\$ 42,056	\$ 97,750	\$ 124,908	\$ 322,409	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 587,123	\$ 65,236
68429	14-C01-063	Southwestern CCD	\$ 826,425	\$ 167,582	\$ 202,726	\$ 210,132	NC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 580,440	\$ 245,985
62463	14-C01-064	State Center CCD	\$ 1,202,166	\$ 158,710	\$ -	\$ 623,420	\$ 299,819	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081,949	\$ 120,217
72660	14-C01-065	Ventura County CCD	\$ 694,259	\$ 33,712	\$ 131,870	\$ 212,765	\$ 234,691	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 613,038	\$ 81,221
67926	14-C01-066	Victor Valley CCD	\$ 414,667	\$ 74,931	\$ 98,365	\$ 122,796	\$ 67,051	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 363,143	\$ 51,524
62133	14-C01-067	West Hills CCD	\$ 219,457	\$ 27,568	\$ 60,749	\$ 45,125	\$ 61,653	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 195,095	\$ 24,362
63867	14-C01-068	West Kern	\$ 431,802	\$ 49,214	\$ 92,967	\$ 70,241	\$ 158,503	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 370,925	\$ 60,877
69716	14-C01-069	West Valley-Mission CCD	\$ 363,456	\$ -	\$ 139,366	\$ 69,817	\$ 117,927	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 327,110	\$ 36,346
71340	14-C01-070	Yosemite CCD	\$ 649,966	\$ 87,334	\$ 146,665	\$ 157,212	\$ 193,758	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 584,969	\$ 64,997
72777	14-C01-071	Yuba CCD	\$ 331,385	\$ 3,049	\$ 17,479	\$ 69,206	\$ 208,512	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 298,246	\$ 33,139
75606	14-C01-072	Copper Mountain CCD	\$ 65,695	\$ 23,529	\$ 6,655	\$ -	\$ 20,259	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,443	\$ 15,252

Note: NFEA signifies that No Fully Executed Agreement was available. A fully executed agreement is required for payment.
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NMA signifies no approved final report.

California Community Colleges

Perkins Reserve - CTE Transitions
 Fiscal Year 2014-2015

Debra J. Jones
 Debra Signature

District CDS Code	Allocation #	Institution Name	Allocation	Payments						Recalc	Percent Paid-to- Date	Total Paid	Balance
				Q1	Q2	Q3	Q4	NC	NC				
		Statewide Total	\$ 4,846,128	\$ 574,625	\$ 824,765	\$ 1,120,386	\$ 1,306,552	\$ -	\$ -	\$ 79.0%	\$ 3,826,328	\$ 1,019,800	
69096	14-112-001	Allan Hancock Joint CCD	\$ 43,269	\$ 5,083	\$ 7,575	\$ 12,981	NC	\$ -	\$ -	59.3%	\$ 25,639	\$ 17,630	
64253	14-112-002	Antelope Valley CCD	\$ 43,269	\$ -	\$ -	\$ -	NC	\$ -	\$ -	0.0%	\$ -	\$ 43,269	
67629	14-112-003	Bartlow CCD	\$ 43,269	\$ -	\$ -	\$ 14,972	\$ 23,970	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
61416	14-112-004	Butte-Glenn CCD	\$ 43,269	\$ 7,051	\$ 3,537	\$ 13,513	\$ 14,841	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
69740	14-112-005	Cabrillo CCD	\$ 43,269	\$ -	\$ 19,959	\$ -	\$ 13,750	\$ -	\$ -	77.9%	\$ 33,709	\$ 9,560	
64360	14-112-006	Cerritos CCD	\$ 43,269	\$ 4,858	\$ 5,909	\$ 17,122	\$ 7,785	\$ -	\$ -	82.4%	\$ 35,674	\$ 7,595	
61317	14-112-007	Chabot-Las Positas CCD	\$ 86,538	\$ 22,083	\$ 5,494	\$ 6,316	\$ 9,511	\$ -	\$ -	50.2%	\$ 43,404	\$ 43,134	
67660	14-112-008	Chaffey CCD	\$ 43,269	\$ 9,020	\$ 9,214	\$ 12,560	\$ 8,148	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
64386	14-112-009	Coast CCD	\$ 129,807	\$ 10,370	\$ 23,227	\$ 29,955	\$ 48,277	\$ -	\$ -	86.2%	\$ 111,829	\$ 17,978	
61689	14-112-010	Contra Costa CCD	\$ 129,807	\$ 19,662	\$ 57,180	\$ 34,591	\$ 5,363	\$ -	\$ -	90.0%	\$ 116,826	\$ 12,981	
67025	14-112-013	Desert CCD	\$ 43,269	\$ 342	\$ 7,274	\$ 20,050	\$ 11,276	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
64493	14-112-014	El Camino CCD	\$ 43,269	\$ 6,934	\$ 11,381	\$ 7,090	\$ 13,537	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
75143	14-112-015	Feather River CCD	\$ 43,269	\$ 7,221	\$ 9,091	\$ 13,257	\$ 9,373	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
69443	14-112-016	Foothill-De Anza CCD	\$ 86,538	\$ 4,263	\$ 8,895	\$ 22,068	\$ 41,105	\$ -	\$ -	88.2%	\$ 76,331	\$ 10,207	
61184	14-112-017	Ohlone CCD	\$ 43,269	\$ 5,624	\$ 4,131	\$ 9,175	NC	\$ -	\$ -	43.7%	\$ 18,930	\$ 24,339	
69476	14-112-018	Gavilan CCD	\$ 43,269	\$ 6,356	\$ 6,250	\$ 4,185	\$ 22,151	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
73486	14-112-019	Glendale CCD	\$ 43,269	\$ 7,870	\$ 23,352	\$ 5,765	\$ 1,955	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
68148	14-112-020	Grossmont-Cuyamaca CCD	\$ 86,538	\$ -	\$ 34,428	\$ 32,324	\$ 11,132	\$ -	\$ -	90.0%	\$ 77,884	\$ 8,654	
66043	14-112-021	Hartnell CCD	\$ 43,269	\$ -	\$ 11,235	\$ 6,779	NC	\$ -	\$ -	41.6%	\$ 18,014	\$ 25,255	
63156	14-112-022	Imperial CCD	\$ 43,269	\$ -	\$ 10,367	\$ 11,508	\$ 10,817	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
63537	14-112-023	Kern CCD	\$ 129,807	\$ 16,118	\$ 8,350	\$ 6,098	\$ 37,631	\$ -	\$ -	52.5%	\$ 68,197	\$ 61,610	
73775	14-112-024	Lake Tahoe CCD	\$ 43,269	\$ 10,929	\$ 10,712	\$ 10,995	\$ 6,306	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
64147	14-112-025	Lassen CCD	\$ 43,269	\$ 2,510	\$ 14,312	\$ 4,843	\$ 17,277	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
73494	14-112-026	Long Beach CCD	\$ 43,269	\$ 8,603	\$ 2,825	\$ 6,017	\$ 21,497	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
64741	14-112-027	Los Angeles CCD	\$ 389,421	\$ 5,971	\$ 73,750	\$ 59,659	\$ 180,253	\$ -	\$ -	84.6%	\$ 329,633	\$ 59,788	
67371	14-112-028	Los Rios CCD	\$ 173,076	\$ 21,605	\$ 29,796	\$ 52,313	\$ 52,054	\$ -	\$ -	90.0%	\$ 155,768	\$ 17,308	
65383	14-112-029	Marin CCD	\$ 43,269	\$ 8,246	\$ 11,542	\$ 8,326	\$ 10,828	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
73718	14-112-030	Mendocino-Lake CCD	\$ 43,269	\$ 6,825	\$ 9,051	\$ 9,735	\$ 13,331	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
65797	14-112-031	Merced CCD	\$ 43,269	\$ 524	\$ 519	\$ 24,836	\$ 13,063	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
68247	14-112-032	Mira Costa CCD	\$ 43,269	\$ 14	\$ 3,177	\$ 16,933	\$ 18,818	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
66100	14-112-033	Monterey Peninsula CCD	\$ 43,269	\$ 13,530	\$ 5,046	\$ 3,224	\$ 17,142	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
64824	14-112-034	Mt. San Antonio CCD	\$ 43,269	\$ 2,608	\$ 3,009	\$ 3,808	\$ 29,517	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
67132	14-112-035	Mt. San Jacinto CCD	\$ 43,269	\$ 3,147	\$ 9,436	\$ 6,326	\$ 20,033	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
66274	14-112-036	Napa Valley CCD	\$ 43,269	\$ 9,441	\$ 22,810	\$ 6,691	\$ -	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
66605	14-112-037	North Orange County CCD	\$ 86,538	\$ 4,497	\$ 11,530	\$ 6	\$ 53,487	\$ -	\$ -	80.3%	\$ 69,520	\$ 17,018	
73510	14-112-038	Palo Verde	\$ 43,269	\$ 8,727	\$ 10,930	\$ 9,943	\$ 9,342	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
68270	14-112-039	Palomar CCD	\$ 43,269	\$ -	\$ 1,435	\$ 5,957	\$ 7,497	\$ -	\$ -	34.4%	\$ 14,889	\$ 28,380	
64899	14-112-040	Pasadena Area CCD	\$ 43,269	\$ 12,658	\$ 5,717	\$ 10,492	\$ 10,075	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
61267	14-112-041	Peralta CCD	\$ 173,076	\$ 54,238	\$ -	\$ 52,854	NC	\$ -	\$ -	61.9%	\$ 107,092	\$ 65,984	
66668	14-112-042	Rancho Santiago CCD	\$ 86,538	\$ 3,965	\$ 26,194	\$ 18,238	\$ 29,487	\$ -	\$ -	90.0%	\$ 77,884	\$ 8,654	
62992	14-112-043	Redwoods CCD	\$ 43,269	\$ 3,378	\$ 10,362	\$ -	\$ 25,202	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
64923	14-112-044	Rio Hondo CCD	\$ 43,269	\$ 1,479	\$ 14,860	\$ 12,462	\$ 10,141	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
67223	14-112-045	Riverside CCD	\$ 129,807	\$ 23,502	\$ 12,362	\$ 20,197	\$ 27,766	\$ -	\$ -	64.6%	\$ 83,827	\$ 45,980	
67864	14-112-046	San Bernardino CCD	\$ 86,538	\$ 6,988	\$ 12,223	\$ 45,865	NC	\$ -	\$ -	75.2%	\$ 65,086	\$ 21,452	
73528	14-112-047	San Diego CCD	\$ 129,807	\$ 20,566	\$ 21,218	\$ 40,251	NC	\$ -	\$ -	63.2%	\$ 82,035	\$ 47,772	
73536	14-112-048	San Francisco CCD	\$ 43,269	\$ -	\$ -	\$ -	NC	\$ -	\$ -	0.0%	\$ -	\$ 43,269	
68668	14-112-049	San Joaquin Delta CCD	\$ 43,269	\$ -	\$ 4,040	\$ 6,701	\$ 18,844	\$ -	\$ -	68.4%	\$ 29,585	\$ 13,684	
68656	14-112-050	San Jose-Evergreen CCD	\$ 86,538	\$ -	\$ 6,217	\$ 60,418	\$ 11,249	\$ -	\$ -	90.0%	\$ 77,884	\$ 8,654	
68817	14-112-051	San Luis Obispo County CCD	\$ 43,269	\$ 13,366	\$ 13,231	\$ 11,069	\$ 1,276	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	

Perkins Reserve - CTE Transitions
Fiscal Year 2014-2015

Debra Jones
Dean Signature

District CDS Code	Allocation #	Institution Name	Allocation	Payments					Recalc	Percent Paid-to- Date	Total Paid	Balance
				Q1	Q2	Q3	Q4					
69054	14-112-052	San Mateo County CCD	\$ 129,807	\$ 16,041	\$ 36,468	\$ 24,243	\$ 40,074	\$ -	90.0%	\$ 116,826	\$ 12,981	
69294	14-112-053	Santa Barbara CCD	\$ 43,269	\$ 8,869	\$ 6,280	\$ 16,718	\$ 7,075	\$ -	90.0%	\$ 38,942	\$ 4,327	
64972	14-112-054	Santa Clara CCD	\$ 43,269	\$ 1,409	\$ 9,264	\$ 28,269	\$ -	\$ -	90.0%	\$ 38,942	\$ 4,327	
73502	14-112-055	Santa Monica CCD	\$ 43,269	\$ 5,825	\$ 10,297	\$ 10,454	\$ 12,366	\$ -	90.0%	\$ 38,942	\$ 4,327	
72124	14-112-056	Sequoias CCD	\$ 43,269	\$ -	\$ -	\$ 12,997	\$ 25,945	\$ -	90.0%	\$ 38,942	\$ 4,327	
70144	14-112-057	Shasta-Tehama-Trinity Joint CCD	\$ 43,269	\$ 1,821	\$ 3,243	\$ 17,928	\$ 16,150	\$ -	90.0%	\$ 38,942	\$ 4,327	
66936	14-112-058	Sierra Joint CCD	\$ 43,269	\$ 6,866	\$ 14,180	\$ 9,085	\$ 9,011	\$ -	90.0%	\$ 38,942	\$ 4,327	
70474	14-112-059	Siakjyou Joint CCD	\$ 43,269	\$ 8,503	\$ -	\$ 29,511	NC	\$ -	87.9%	\$ 38,014	\$ 5,255	
70557	14-112-060	Solano County CCD	\$ 43,269	\$ 6,349	\$ 10,158	\$ 10,436	\$ 9,403	\$ -	84.0%	\$ 36,346	\$ 6,923	
70946	14-112-061	Sonoma County Jr. Coll. District	\$ 43,269	\$ 10,553	\$ 10,770	\$ 10,769	\$ 6,850	\$ -	90.0%	\$ 38,942	\$ 4,327	
66654	14-112-062	South Orange County CCD	\$ 86,538	\$ 4,819	\$ 15,797	\$ 22,273	\$ 27,803	\$ -	81.5%	\$ 70,492	\$ 16,046	
68429	14-112-063	Southwestern CCD	\$ 43,269	\$ 7,694	\$ 6,894	\$ 2,715	NC	\$ -	40.0%	\$ 17,303	\$ 25,966	
62463	14-112-064	State Center CCD	\$ 86,538	\$ 10,811	\$ -	\$ 7,680	\$ 42,155	\$ -	70.1%	\$ 60,646	\$ 25,892	
72860	14-112-065	Ventura County CCD	\$ 129,807	\$ 26,307	\$ 26,082	\$ 11,684	\$ 49,547	\$ -	87.5%	\$ 113,620	\$ 16,187	
67928	14-112-066	Victor Valley CCD	\$ 43,269	\$ 3,651	\$ 10,992	\$ 10,824	\$ 13,475	\$ -	90.0%	\$ 38,942	\$ 4,327	
62133	14-112-067	West Hillis CCD	\$ 86,538	\$ 22,857	\$ 15,668	\$ 11,006	\$ 28,353	\$ -	90.0%	\$ 77,884	\$ 8,654	
63867	14-112-068	West Kern	\$ 43,269	\$ -	\$ -	\$ -	\$ 16,144	\$ -	37.3%	\$ 16,144	\$ 27,125	
69716	14-112-069	West Valley-Mission CCD	\$ 86,538	\$ -	\$ 22,457	\$ 13,042	\$ 24,532	\$ -	69.4%	\$ 60,031	\$ 26,507	
71340	14-112-070	Yosemite CCD	\$ 86,538	\$ 13,973	\$ -	\$ 26,984	\$ 24,888	\$ -	76.1%	\$ 65,825	\$ 20,713	
72777	14-112-071	Yuba CCD	\$ 86,538	\$ 7,487	\$ -	\$ 44,186	\$ 26,201	\$ -	90.0%	\$ 77,884	\$ 8,654	
75606	14-112-072	Copper Mountain CCD	\$ 43,269	\$ 13,151	\$ 5,393	\$ -	\$ 13,101	\$ -	73.1%	\$ 31,645	\$ 11,624	

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.