

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	\$ 16,270,727	-	\$ 45,367,940	\$ 7,591,539
360 14895-0615	State Leadership	\$ 2,276,000	\$ 176,603	\$ 379,288	\$ 611,450	\$ 732,378	-	\$ 1,899,719	\$ 376,281
362 14897-0615	Non-Traditional Training and Employment	\$ 150,000	\$ 24,917	\$ 36,381	\$ 26,694	\$ 47,008	-	\$ 135,000	\$ 15,000
363 14898-0615	Postsecondary Allocation	\$ 45,480,151	\$ 4,553,276	\$ 9,811,029	\$ 10,978,999	\$ 13,777,925	-	\$ 39,121,229	\$ 6,358,922
367 15173-0615	Reserve - CTE Transitions	\$ 5,053,328	\$ 514,719	\$ 920,661	\$ 1,063,196	\$ 1,713,416	-	\$ 4,211,992	\$ 841,336

California Community Colleges

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


Dean Signature

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	\$ 732,378	-	83.5	\$ 1,899,719	\$ 376,281
	61416	15-150-001	Butte-Glenn CCD	370,000	\$ 28,713	\$ 44,731	\$ 67,535	\$ 163,915	-	82.4	\$ 304,894	\$ 65,106
	69740	15-150-002	Cabrillo CCD	370,000	-	\$ 75,152	\$ 95,728	\$ 87,051	-	69.7	\$ 257,931	\$ 112,069
	66688	15-150-003	Rancho Santiago CCD	410,000	\$ 46,272	\$ 79,291	\$ 103,711	\$ 139,726	-	90.0	\$ 369,000	\$ 41,000
	62463	15-150-004	State Center CCD	220,000	220,000	\$ 31,170	\$ 84,035	\$ 82,795	-	90.0	\$ 198,000	\$ 22,000
	69294	15-150-005	Santa Barbara CCD	220,000	\$ 11,933	\$ 21,473	\$ 107,867	\$ 56,727	-	90.0	\$ 198,000	\$ 22,000
	67223	15-150-006	Riverside CCD	220,000	\$ 34,557	\$ 47,554	\$ 41,039	\$ 71,952	-	88.7	\$ 195,102	\$ 24,898
	68148	15-150-007	Grossmont-Cuyamaca CCD	220,000	\$ 23,574	\$ 43,357	\$ 50,754	\$ 80,315	-	90.0	\$ 198,000	\$ 22,000
	62133	15-165-001	West Hills CCD	100,000	\$ 30,525	\$ 21,655	\$ 22,955	\$ 14,865	-	90.0	\$ 90,000	\$ 10,000
	71340	15-171-001	Yosemite CCD	44,000	\$ 1,029	\$ 6,200	\$ 8,507	\$ 8,168	-	54.3	\$ 23,904	\$ 20,966
	68148	15-174-001	Grossmont-Cuyamaca CCD	50,000	-	\$ 8,705	\$ 2,947	\$ 26,864	-	77.0	\$ 38,516	\$ 11,484
	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

California Community Colleges

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

Dean Signature 

District	CDS Code	Grant #	DistName	Allocation	Payments				Recalc	Percent Paid to Date	Total Paid	Balance
					Q1	Q2	Q3	Q4				
			Statewide Total	\$ 150,000	\$ 24,917	\$ 36,381	\$ 26,694	\$ 47,008	-	90	\$ 135,000	\$ 15,000
	68148	15-166-001	Grossmont-Cuyamaca CCD	150,000	\$ 24,917	\$ 36,381	\$ 26,694	\$ 47,008	-	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

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

Dean Signature 

District CDS Code	Grant #	DistName	Allocation	Payments				Recalc	Percent Paid to Date	Total Paid	Balance
				Q1	Q2	Q3	Q4				
		Statewide Total	\$ 45,480,151	\$ 4,553,276	\$ 9,811,029	\$ 10,978,999	\$ 13,777,925	-	86	\$ 39,121,229	\$ 6,358,922
69096	15-C01-001	Allan Hancock Joint CCD	507,890	\$ 115,295	\$ 200,730	\$ 114,756	\$ 26,320	-	90.0	\$ 457,101	\$50,789
64253	15-C01-002	Antelope Valley CCD	543,326	\$ 1,863	\$ 34,424	\$ 282,071	\$ 109,030	-	78.7	\$ 427,388	\$ 115,938
67629	15-C01-003	Barstow CCD	129,827	\$ 29,725	\$ 27,528	\$ 28,852	\$ 21,160	-	82.6	\$ 107,265	\$ 22,562
61416	15-C01-004	Butte-Glenn CCD	503,485	\$ 65,840	\$ 202,534	\$ 80,335	\$ 104,427	-	90.0	\$ 453,136	\$50,349
69740	15-C01-005	Cabrillo CCD	281,153	\$ 39,583	-	\$ 120,164	\$ 93,290	-	90.0	\$ 253,037	\$ 28,116
64360	15-C01-006	Cerritos CCD	894,314	\$ 123,501	\$ 106,294	\$ 167,470	\$ 407,617	-	90.0	\$ 804,882	\$89,432
61317	15-C01-007	Chabot-Las Positas CCD	875,916	-	\$ 124,565	\$ 433,780	\$ 210,672	-	87.8	\$ 769,017	\$ 106,899
67660	15-C01-008	Chaffey CCD	725,039	\$ 223,196	\$ 271,092	\$ 99,912	\$ 58,335	-	90.0	\$ 652,535	\$ 72,504
64386	15-C01-009	Citrus CCD	401,713	\$ 95,282	\$ 112,030	\$ 101,028	\$ 53,201	-	90.0	\$ 361,541	\$ 40,172
66639	15-C01-010	Coast CCD	1,264,348	\$ 28,049	\$ 230,591	\$ 409,409	\$ 469,864	-	90.0	\$ 1,137,913	\$ 126,435
61689	15-C01-011	Contra Costa CCD	967,777	\$ 130,372	-	\$ 369,255	\$ 371,372	-	90.0	\$ 870,999	\$ 96,778
75606	15-C01-012	Copper Mountain CCD	61,348	\$ 7,257	\$ 10,527	\$ 12,949	\$ 24,480	-	90.0	\$ 55,213	\$ 6,135
67025	15-C01-013	Desert CCD	315,099	\$ 52,291	\$ 66,295	\$ 94,857	\$ 70,146	-	90.0	\$ 283,589	\$ 31,510
64493	15-C01-014	El Camino CCD	832,383	\$ 84,142	\$ 256,518	\$ 174,264	\$ 174,823	-	82.9	\$ 689,747	\$ 142,636
75143	15-C01-015	Feather River CCD	47,485	\$ 10,431	\$ 1,410	\$ 1,531	\$ 29,364	-	90.0	\$ 42,736	\$ 4,749
69443	15-C01-016	Foothill-De Anza CCD	665,634	\$ 24,864	\$ 93,439	\$ 157,895	\$ 322,872	-	90.0	\$ 599,070	\$ 66,564
69476	15-C01-017	Gavilan CCD	133,062	\$ 12,919	\$ 26,444	\$ 30,321	\$ 50,071	-	90.0	\$ 119,755	\$ 13,307
73486	15-C01-018	Glendale CCD	470,835	\$ 48,472	\$ 73,990	\$ 212,275	\$ 89,014	-	90.0	\$ 423,751	\$ 47,084
68148	15-C01-019	Grossmont-Cuyamaca CCD	824,479	\$ 21,821	\$ 167,258	\$ 211,661	\$ 341,291	-	90.0	\$ 742,031	\$ 82,448
66043	15-C01-020	Hartnell CCD	248,827	\$ 20,171	\$ 57,765	\$ 59,486	\$ 86,522	-	90.0	\$ 223,944	\$ 24,883
63156	15-C01-021	Imperial CCD	269,622	-	\$ 60,911	\$ 55,036	\$ 126,712	-	90.0	\$ 242,659	\$ 26,963
63537	15-C01-022	Kern CCD	857,972	\$ 207,158	\$ 176,589	\$ 190,653	NC	-	66.9	\$ 574,400	\$ 283,572
73775	15-C01-023	Lake Tahoe CCD	95,100	\$ 18,241	\$ 27,594	\$ 21,020	\$ 18,735	-	90.0	\$ 85,590	\$ 9,510
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	\$ 137,733	-	90.0	\$ 726,230	\$ 80,693
64741	15-C01-026	Los Angeles CCD	4,801,440	\$ 302,315	\$ 999,546	\$ 1,168,309	\$ 1,851,126	-	90.0	\$ 4,321,296	\$ 480,144
67371	15-C01-027	Los Rios CCD	2,701,988	\$ 523,510	\$ 676,904	\$ 524,114	\$ 707,261	-	90.0	\$ 2,431,789	\$ 270,199

California Community Colleges

District	Grant #	DistName	Allocation	Q1	Q2	Q3	Q4	Recalc	Percent Paid to Date	Total Paid	Balance
		Statewide Total	\$ 45,480,151	\$ 4,553,276	\$ 9,811,029	\$ 10,978,999	\$ 13,777,925	-	86	\$ 39,121,229	\$ 6,358,922
	65383	15-C01-028 Marin CCD	131,572	\$ 21,193	\$ 21,293	\$ 19,638	\$ 56,290	-	90.0	\$ 118,414	\$ 13,158
	73718	15-C01-029 Mendocino-Lake CCD	135,200	\$ 7,235	\$ 23,563	\$ 24,072	\$ 66,810	-	90.0	\$ 121,680	\$ 13,520
	65797	15-C01-030 Merced CCD	362,843	\$ 35,397	\$ 138,178	\$ 105,290	\$ 47,693	-	90.0	\$ 326,558	\$ 36,285
	68247	15-C01-031 Mira Costa CCD	284,328	\$ 47,318	\$ 117,644	\$ 57,911	\$ 33,022	-	90.0	\$ 255,895	\$ 28,433
	66100	15-C01-032 Monterey Peninsula CCD	156,643	\$ 8,323	\$ 72,564	\$ 23,033	\$ 31,388	-	86.4	\$ 135,308	\$ 21,335
	64824	15-C01-033 Mt. San Antonio CCD	989,997	\$ 92,396	\$ 299,674	\$ 305,338	\$ 193,589	-	90.0	\$ 890,997	\$ 99,000
	67132	15-C01-034 Mt. San Jacinto CCD	454,380	\$ 61,055	\$ 83,792	\$ 107,498	\$ 156,597	-	90.0	\$ 408,942	\$ 45,438
	66274	15-C01-035 Napa Valley CCD	165,583	\$ 12,341	\$ 7,948	\$ 56,092	\$ 72,643	-	90.0	\$ 149,024	\$ 16,559
	66605	15-C01-036 North Orange County CCD	2,163,327	\$ 76,958	\$ 219,830	\$ 823,249	\$ 826,957	-	90.0	\$ 1,946,994	\$ 216,333
	61184	15-C01-037 Chione CCD	136,301	\$ 2,558	\$ 18,802	\$ 22,135	NC	-	31.9	\$ 43,495	\$ 92,806
	73510	15-C01-038 Palo Verde	96,266	\$ 11,704	\$ 30,940	\$ 25,718	\$ 18,277	-	90.0	\$ 86,639	\$ 9,627
	68270	15-C01-039 Palomar CCD	604,221	\$ 18,994	\$ 135,669	\$ 207,188	\$ 168,056	-	87.7	\$ 529,907	\$ 74,314
	64899	15-C01-040 Pasadena Area CCD	582,301	\$ 35,825	\$ 91,409	\$ 117,846	\$ 191,022	-	73.6	\$ 436,102	\$ 156,199
	61267	15-C01-041 Perilla CCD	789,220	\$ 79,789	\$ 157,270	\$ 87,202	\$ 335,412	-	75.4	\$ 579,884	\$ 189,336
	66688	15-C01-042 Rancho Santiago CCD	1,043,313	\$ 79,789	\$ 248,243	\$ 174,067	\$ 401,570	-	86.6	\$ 903,669	\$ 139,644
	62992	15-C01-043 Redwoods CCD	142,196	-	\$ 50,362	\$ 49,219	\$ 28,395	-	90.0	\$ 127,976	\$ 14,220
	64923	15-C01-044 Rio Hondo CCD	497,784	\$ 49,780	\$ 111,133	\$ 115,319	\$ 171,773	-	90.0	\$ 448,005	\$ 49,779
	67223	15-C01-045 Riverside CCD	1,093,259	\$ 80,859	\$ 197,426	\$ 193,307	\$ 316,268	-	72.1	\$ 787,860	\$ 305,399
	67884	15-C01-046 San Bernardino CCD	582,113	-	\$ 222,565	\$ 106,113	NC	-	58.5	\$ 328,678	\$ 233,435
	73528	15-C01-047 San Diego CCD	1,942,032	\$ 209,670	\$ 343,958	-	\$ 592,398	-	59.0	\$ 1,146,026	\$ 796,006
	73536	15-C01-048 San Francisco CCD	1,090,409	\$ 225,814	\$ 344,427	\$ 159,795	\$ 251,332	-	90.0	\$ 981,388	\$ 109,041
	66688	15-C01-049 San Joaquin Delta CCD	904,485	\$ 54,555	\$ 416,468	-	\$ 343,013	-	90.0	\$ 814,036	\$ 90,449
	69658	15-C01-050 San Jose-Evergreen CCD	411,041	\$ 40,118	-	\$ 113,934	\$ 161,380	-	76.7	\$ 315,432	\$ 95,609
	68817	15-C01-051 San Luis Obispo County CCD	307,066	\$ 5,384	\$ 33,580	\$ 130,602	\$ 106,793	-	90.0	\$ 276,359	\$ 30,707
	69054	15-C01-052 San Mateo County CCD	558,938	-	\$ 82,367	\$ 240,572	\$ 180,105	-	90.0	\$ 503,044	\$ 55,894
	69294	15-C01-053 Santa Barbara CCD	459,368	\$ 57,100	\$ 155,363	\$ 91,052	\$ 109,916	-	90.0	\$ 413,431	\$ 45,937
	64972	15-C01-054 Santa Clarita CCD	419,981	\$ 18,995	\$ 73,988	\$ 111,713	\$ 168,342	-	88.8	\$ 373,038	\$ 46,943
	73502	15-C01-055 Santa Monica CCD	636,677	\$ 67,517	\$ 144,338	\$ 245,278	\$ 115,876	-	90.0	\$ 573,009	\$ 63,668
	72124	15-C01-056 Sequoias CCD	381,695	\$ 32,288	\$ 70,454	\$ 64,380	\$ 176,403	-	90.0	\$ 343,525	\$ 38,170
	70144	15-C01-057 Shasta-Tehama-Trinity Joint CCD	279,534	\$ 24,164	\$ 18,220	\$ 87,055	\$ 122,141	-	90.0	\$ 251,580	\$ 27,954
	66936	15-C01-058 Sierra Joint CCD	517,867	\$ 276,247	\$ 94,806	\$ 22,380	\$ 72,647	-	90.0	\$ 466,080	\$ 51,787
	70474	15-C01-059 Siskiyou Joint CCD	78,645	\$ 1,252	\$ 7,261	\$ 18,471	\$ 43,796	-	90.0	\$ 70,780	\$ 7,865
	70557	15-C01-060 Solano County CCD	510,093	-	\$ 15,928	\$ 129,928	\$ 252,007	-	78.0	\$ 397,863	\$ 112,230
	20946	15-C01-061 Sonoma County Jr. Coll. District	549,998	\$ 60,013	\$ 133,892	\$ 110,525	\$ 190,568	-	90.0	\$ 494,998	\$ 55,000

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	\$ 4,553,276	\$ 9,811,029	\$ 10,978,999	\$ 13,777,925	-	86	\$ 39,121,229	\$ 6,358,922
	66654	15-C01-062	South Orange County CCD	706,317	\$ 39,998	\$ 107,120	\$ 139,182	\$ 348,744	-	89.9	\$ 635,044	\$ 71,273
	66429	15-C01-063	Southwestern CCD	815,798	\$ 75,243	\$ 169,037	\$ 192,456	\$ 297,482	-	90.0	\$ 734,218	\$ 81,580
	62463	15-C01-064	State Center CCD	1,233,901	\$ 216,821	\$ 260,704	\$ 285,629	\$ 347,356	-	90.0	\$ 1,110,510	\$ 123,391
	72660	15-C01-065	Ventura County CCD	696,988	\$ 85,775	\$ 124,924	\$ 139,318	\$ 277,272	-	90.0	\$ 627,289	\$ 69,699
	67926	15-C01-066	Victor Valley CCD	405,276	\$ 15,752	\$ 146,544	\$ 133,305	\$ 69,147	-	90.0	\$ 364,748	\$ 40,528
	62133	15-C01-067	West Hills CCD	201,227	\$ 28,345	\$ 58,837	\$ 49,317	\$ 44,605	-	90.0	\$ 181,104	\$ 20,123
	63867	15-C01-068	West Kern	303,050	\$ 56,887	\$ 57,419	\$ 61,432	\$ 97,007	-	90.0	\$ 272,745	\$ 30,305
	69716	15-C01-069	West Valley-Mission CCD	300,912	\$ 12,479	\$ 28,567	\$ 78,737	\$ 151,037	-	90.0	\$ 270,820	\$ 30,092
	71340	15-C01-070	Yosemite CCD	696,405	\$ 75,703	\$ 214,966	\$ 232,436	\$ 103,659	-	90.0	\$ 626,764	\$ 69,641
	72777	15-C01-071	Yuba CCD	315,682	\$ 13,577	\$ 47,476	\$ 115,985	\$ 83,699	-	82.6	\$ 280,737	\$ 54,945

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	Q1	Q2	Q3	Q4	Recalc	Percent Paid to Date	Total Paid	Balance
			Statewide Total	\$ 5,053,328	\$ 514,719	\$ 920,661	\$ 1,063,196	\$ 1,713,416	-	83.4	\$ 4,211,992	\$ 841,336
	69096	15-112-001	Allan Hancock Joint CCD	45,119	\$ 1,981	\$ 8,101	\$ 11,599	\$ 18,926	-	90.0	\$ 40,607	\$ 4,512
	64253	15-112-002	Antelope Valley CCD	45,119	-	\$ 4,990	\$ 3,041	\$ 32,576	-	90.0	\$ 40,607	\$ 4,512
	67629	15-112-003	Barstow CCD	45,119	-	\$ 18,509	\$ 10,424	\$ 9,836	-	85.9	\$ 38,769	\$ 6,350
	61416	15-112-004	Butte-Glenn CCD	45,119	\$ 3,952	\$ 8,129	\$ 8,064	\$ 20,462	-	90.0	\$ 40,607	\$ 4,512
	69740	15-112-005	Cabrillo CCD	45,119	\$ 10,263	\$ 13,769	\$ 11,208	\$ 5,367	-	90.0	\$ 40,607	\$ 4,512
	64360	15-112-006	Carrios CCD	45,119	\$ 3,335	\$ 6,377	\$ 15,871	\$ 15,024	-	90.0	\$ 40,607	\$ 4,512
	61317	15-112-007	Chabot-Las Positas CCD	90,238	-	\$ 1,381	\$ 33,313	\$ 29,467	-	71.1	\$ 64,161	\$ 26,077
	67660	15-112-008	Chaffey CCD	45,119	\$ 6,732	\$ 10,566	\$ 10,425	\$ 12,884	-	90.0	\$ 40,607	\$ 4,512
	64386	15-112-009	Citrus CCD	45,119	\$ 6,753	\$ 6,017	\$ 11,498	\$ 16,339	-	90.0	\$ 40,607	\$ 4,512
	66639	15-112-010	Coast CCD	135,357	\$ 6,667	\$ 17,019	\$ 26,068	\$ 72,067	-	90.0	\$ 121,821	\$ 13,536
	61689	15-112-011	Contra Costa CCD	135,357	\$ 9,774	-	\$ 60,103	\$ 41,079	-	82.0	\$ 110,956	\$ 24,401
	75606	15-112-012	Copper Mountain CCD	45,119	\$ 12,877	\$ 11,321	\$ 11,970	\$ 4,439	-	90.0	\$ 40,607	\$ 4,512
	67025	15-112-013	Desert CCD	45,119	\$ 11,491	\$ 11,947	\$ 10,749	\$ 6,420	-	90.0	\$ 40,607	\$ 4,512
	64493	15-112-014	El Camino CCD	45,119	\$ 8,747	\$ 10,882	\$ 11,502	\$ 9,476	-	90.0	\$ 40,607	\$ 4,512
	75143	15-112-015	Feather River CCD	45,119	\$ 4,172	\$ 5,973	\$ 6,247	\$ 24,215	-	90.0	\$ 40,607	\$ 4,512
	69443	15-112-016	Foothill-De Anza CCD	90,238	\$ 5,062	\$ 14,753	\$ 18,461	\$ 31,492	-	77.3	\$ 69,768	\$ 20,470
	69476	15-112-017	Gavilan CCD	45,119	\$ 3,389	\$ 6,768	\$ 11,548	\$ 18,902	-	90.0	\$ 40,607	\$ 4,512
	73486	15-112-018	Glendale CCD	45,119	\$ 11,648	\$ 15,755	\$ 7,646	\$ 5,558	-	90.0	\$ 40,607	\$ 4,512
	68148	15-112-019	Grossmont-Cuyamaca CCD	90,238	\$ 10,150	\$ 10,870	\$ 46,883	NC	-	75.2	\$ 67,903	\$ 22,335
	66043	15-112-020	Hartnell CCD	45,119	\$ 804	\$ 4,197	\$ 6,164	\$ 29,442	-	90.0	\$ 40,607	\$ 4,512
	63156	15-112-021	Imperial CCD	45,119	\$ 102	\$ 58	\$ 8,938	NC	-	20.2	\$ 9,098	\$ 36,021
	63537	15-112-022	Kern CCD	135,357	\$ 1,568	\$ 626	\$ 12,358	\$ 90,280	-	77.4	\$ 104,832	\$ 30,525
	73775	15-112-023	Lake Tahoe CCD	45,119	\$ 11,673	\$ 11,672	\$ 11,673	\$ 5,589	-	90.0	\$ 40,607	\$ 4,512
	64147	15-112-024	Laassen CCD	45,119	\$ 7,055	\$ 13,407	\$ 4,697	\$ 15,448	-	90.0	\$ 40,607	\$ 4,512
	73494	15-112-025	Long Beach CCD	45,119	\$ 7,520	\$ 11,280	\$ 16,818	\$ 4,989	-	90.0	\$ 40,607	\$ 4,512
	64741	15-112-026	Los Angeles CCD	406,071	\$ 12,385	\$ 81,433	\$ 101,987	\$ 165,112	-	88.9	\$ 360,917	\$ 45,154
	67371	15-112-027	Los Rios CCD	180,476	\$ 24,717	\$ 32,206	\$ 50,351	\$ 55,154	-	90.0	\$ 162,428	\$ 18,048

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	\$ 1,713,416	-	83.4	\$ 4,211,992	\$ 841,336
	65383	15-112-028	Marin CCD	45,119	\$ 7,539	\$ 8,167	\$ 7,489	\$ 17,412	-	90.0	\$ 40,607	\$ 4,512
	73718	15-112-029	Mendocino-Lake CCD	45,119	\$ 7,083	\$ 10,375	\$ 8,194	\$ 14,955	-	90.0	\$ 40,607	\$ 4,512
	65797	15-112-030	Merced CCD	45,119	\$ 562	\$ 561	\$ 561	\$ 38,923	-	90.0	\$ 40,607	\$ 4,512
	68247	15-112-031	Mira Costa CCD	45,119	\$ 9,909	\$ 16,938	\$ 6,776	\$ 6,984	-	90.0	\$ 40,607	\$ 4,512
	66100	15-112-032	Monterey Peninsula CCD	45,119	\$ 7,244	\$ 11,329	\$ 7,581	\$ 12,671	-	86.1	\$ 38,825	\$ 6,294
	64824	15-112-033	Mt. San Antonio CCD	45,119	\$ 4,861	\$ 9,499	\$ 11,887	\$ 14,360	-	90.0	\$ 40,607	\$ 4,512
	67132	15-112-034	Mt. San Jacinto CCD	45,119	\$ 3,010	\$ 10,794	\$ 15,827	\$ 10,976	-	90.0	\$ 40,607	\$ 4,512
	66274	15-112-035	Napa Valley CCD	45,119	\$ 12,461	\$ 11,654	\$ 11,444	\$ 5,048	-	90.0	\$ 40,607	\$ 4,512
	66605	15-112-036	North Orange County CCD	90,238	\$ 5,206	\$ 13,020	\$ 15,917	\$ 25,770	-	66.4	\$ 59,913	\$ 30,325
	61184	15-112-037	Ohlone CCD	45,119	\$ 6,880	\$ 10,729	\$ 4,437	NC	-	48.9	\$ 22,046	\$ 23,073
	73510	15-112-038	Palo Verde	45,119	\$ 5,635	\$ 14,217	\$ 11,227	\$ 9,219	-	89.3	\$ 40,298	\$ 4,821
	68270	15-112-039	Palomar CCD	45,119	\$ 3,434	\$ 11,193	\$ 15,722	\$ 7,404	-	83.7	\$ 37,753	\$ 7,366
	64899	15-112-040	Pasadena Area CCD	45,119	\$ 7,653	\$ 5,216	\$ 4,018	\$ 23,720	-	90.0	\$ 40,607	\$ 4,512
	61267	15-112-041	Peralta CCD	180,476		\$ 21,489	\$ 4,598	\$ 136,341	-	90.0	\$ 162,428	\$ 18,048
	66688	15-112-042	Rancho Santiago CCD	90,238	\$ 10,728	\$ 23,186	\$ 17,565	\$ 29,735	-	90.0	\$ 81,214	\$ 9,024
	62992	15-112-043	Redwoods CCD	45,119	\$ 12,433	\$ 9,733	\$ 3,624	\$ 14,817	-	90.0	\$ 40,607	\$ 4,512
	64923	15-112-044	Rio Hondo CCD	45,119	\$ 4,650	\$ 14,718	\$ 16,112	\$ 5,127	-	90.0	\$ 40,607	\$ 4,512
	67223	15-112-045	Riverside CCD	135,357	\$ 15,997	\$ 20,637	\$ 24,359	\$ 38,566	-	73.6	\$ 99,559	\$ 35,798
	67884	15-112-046	San Bernardino CCD	90,238		\$ 37,001	\$ 10,077	NC	-	52.2	\$ 47,078	\$ 43,160
	73528	15-112-047	San Diego CCD	135,357	\$ 38,245	\$ 66,071	-	\$ 23,337	-	94.3	\$ 127,653	\$ 7,704
	73536	15-112-048	San Francisco CCD	45,119			\$ 27,102	NC	-	60.1	\$ 27,102	\$ 18,017
	66668	15-112-049	San Joaquin Delta CCD	45,119	\$ 1,331	\$ 2,654	-	\$ 17,269	-	47.1	\$ 21,254	\$ 23,865
	66658	15-112-050	San Jose-Evergreen CCD	90,238	\$ 18,302		\$ 28,364	NC	-	51.7	\$ 46,666	\$ 43,572
	68817	15-112-051	San Luis Obispo County CCD	45,119	\$ 7,989	\$ 7,987	\$ 8,717	\$ 15,914	-	90.0	\$ 40,607	\$ 4,512
	69054	15-112-052	San Mateo County CCD	135,357		\$ 12,484	\$ 35,028	\$ 74,309	-	90.0	\$ 121,821	\$ 13,536
	69294	15-112-053	Santa Barbara CCD	45,119	\$ 16,883	\$ 16,356	-	\$ 7,368	-	90.0	\$ 40,607	\$ 4,512
	64972	15-112-054	Santa Clarita CCD	45,119		\$ 14,690	\$ 5,068	\$ 20,849	-	90.0	\$ 40,607	\$ 4,512
	73502	15-112-055	Santa Monica CCD	45,119	\$ 6,418	\$ 11,185	\$ 11,232	\$ 11,772	-	90.0	\$ 40,607	\$ 4,512
	72124	15-112-056	Sequoias CCD	45,119			\$ 9,712	\$ 30,895	-	90.0	\$ 40,607	\$ 4,512
	70144	15-112-057	Shasta-Tehama-Trinity Joint CCD	45,119	\$ 6,090	\$ 479	\$ 1,837	\$ 31,320	-	88.0	\$ 39,726	\$ 5,393
	66936	15-112-058	Sierra Joint CCD	45,119	\$ 7,281	\$ 12,343	\$ 7,027	\$ 13,956	-	90.0	\$ 40,607	\$ 4,512
	70474	15-112-059	Siskiyou Joint CCD	45,119	\$ 10,156	\$ 18,307	\$ 10,919	\$ 1,225	-	90.0	\$ 40,607	\$ 4,512
	70557	15-112-060	Solano County CCD	45,119		\$ 7,223	\$ 3,568	\$ 20,004	-	68.3	\$ 30,795	\$ 14,324
	70946	15-112-061	Sonoma County Jr. Coll. District	45,119	\$ 11,301	\$ 11,673	\$ 11,676	\$ 5,957	-	90.0	\$ 40,607	\$ 4,512

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	\$ 1,713,416	-	83.4	\$ 4,211,992	\$ 841,336
66654	15-112-062	South Orange County CCD	90,238	\$ 2,544	\$ 177	\$ 26,245	\$ 39,407	-	75.8	\$ 68,373	\$ 21,865
68429	15-112-063	Southwestern CCD	45,119	\$ 8,657	\$ 11,377	\$ 7,504	\$ 13,069	-	90.0	\$ 40,607	\$ 4,512
62463	15-112-064	State Center CCD	90,238	-	\$ 2,910	\$ 4,146	\$ 72,537	-	88.2	\$ 79,593	\$ 10,645
72860	15-112-065	Ventura County CCD	135,357	\$ 14,467	\$ 32,995	\$ 39,795	\$ 34,564	-	90.0	\$ 121,821	\$ 13,536
67926	15-112-066	Victor Valley CCD	45,119	\$ 13,038	\$ 5,873	\$ 12,498	\$ 9,198	-	90.0	\$ 40,607	\$ 4,512
62133	15-112-067	West Hills CCD	90,238	\$ 2,080	\$ 12,761	\$ 15,193	\$ 51,180	-	90.0	\$ 81,214	\$ 9,024
63867	15-112-068	West Kern	45,119	\$ 12,178	\$ 9,767	\$ 14,622	\$ 4,040	-	90.0	\$ 40,607	\$ 4,512
69716	15-112-069	West Valley-Mission CCD	90,238	\$ 6,369	\$ 29,848	\$ 16,278	\$ 28,719	-	90.0	\$ 81,214	\$ 9,024
71340	15-112-070	Yosemite CCD	90,238	\$ 8,788	\$ 13,281	\$ 14,816	\$ 17,071	-	59.8	\$ 53,956	\$ 36,282
72777	15-112-071	Yuba CCD	90,238	\$ 14,500	\$ 21,758	\$ 14,828	\$ 16,885	-	75.3	\$ 67,971	\$ 22,267

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