

California Community Colleges
List of Fiscal Workbook Grants and Contracts
Prepared for 2016-17 Perkins Reimbursement
1st Quarter

02/16/17

Grant/ Contract	College District	Program Name	Certification for Period (Encumbered)	Q1	Total Payments to Date	Remaining Available
16-150-001	Butte-Glenn CCD	Perkins 1B	370,000.00	40,633.00	40,633.00	329,367.00
16-150-003	Rancho Santiago	Perkins 1B	370,000.00	25,089.00	25,089.00	344,911.00
16-150-004	State Center CCD	Perkins 1B	220,000.00	37,221.00	37,221.00	182,779.00
16-150-005	Santa Barbara CCD	Perkins 1B	220,000.00	23,813.00	23,813.00	196,187.00
16-150-006	Riverside CCD	Perkins 1B	220,000.00	45,484.00	45,484.00	174,516.00
16-150-007	Grossmont-Cuyamaca CCD	Perkins 1B	220,000.00	30,558.00	30,558.00	189,442.00
16-165-001	West Hills CCD	Perkins 1B	100,000.00	19,515.00	19,515.00	80,485.00
16-171-001	Yosemite CCD	Perkins 1B	44,000.00	1,004.00	1,004.00	42,996.00
16-174-001	Grossmont-Cuyamaca CCD	Perkins 1B	50,000.00	1,715.00	1,715.00	48,285.00
16-183-001	Napa Valley	Perkins 1B	52,000.00	13,643.00	13,643.00	38,357.00
16-166-001	Grossmont-Cuyamaca CCD	Perkins 1B Non-Trad	150,000.00	14,119.00	14,119.00	135,881.00
Subtotal of Grants			2,016,000.00	252,794.00	252,794.00	1,763,206.00