

California Community Colleges
List of Fiscal Workbook Grants and Contracts
Prepared for 2016-17 Perkins Reimbursement
2nd Quarter

03/22/2017

Grant/ Contract	College District	P-E-C-T	Index	Object	PCA	Program Name	Certification for Period (Encumbered)	Q1	Q2	Total Payments to Date	Remaining Available
16-150-001	Butte-Glenn CCD	20-30-030	3233	751	23373	Perkins 1B	370,000.00	40,633.00	32,439.00	73,072.00	296,928.00
16-150-002	Cabrillo CCD	20-30-030	3233	751	23373	Perkins 1B		-	-	-	-
16-150-003	Rancho Santiago	20-30-030	3233	751	23373	Perkins 1B	370,000.00	25,089.00	-	25,089.00	344,911.00
16-150-004	State Center CCD	20-30-030	3233	751	23373	Perkins 1B	220,000.00	37,221.00	14,559.00	51,780.00	168,220.00
16-150-005	Santa Barbara CCD	20-30-030	3233	751	23373	Perkins 1B	220,000.00	23,813.00	98,159.00	121,972.00	98,028.00
16-150-006	Riverside CCD	20-30-030	3233	751	23373	Perkins 1B	220,000.00	45,484.00	59,933.00	105,417.00	114,583.00
16-150-007	Grossmont-Cuyamaca CCD	20-30-030	3233	751	23373	Perkins 1B	220,000.00	30,558.00	73,649.00	104,207.00	115,793.00
16-165-001	West Hills CCD	20-30-030	3233	751	23373	Perkins 1B	100,000.00	19,515.00	32,802.00	52,317.00	47,683.00
16-171-001	Yosemite CCD	20-30-030	3233	751	23373	Perkins 1B	44,000.00	1,004.00	11,491.00	12,495.00	31,505.00
16-174-001	Grossmont-Cuyamaca CCD	20-30-030	3233	751	23373	Perkins 1B	50,000.00	1,715.00	8,296.00	10,011.00	39,989.00
16-183-001	Napa Valley	20-30-030	3233	751	23373	Perkins 1B	52,000.00	13,643.00	18,205.00	31,848.00	20,152.00
16-196-001	Los Rios CCD	20-30-030	3233	751	23373	Perkins 1B		-	-	-	-
16-166-001	Grossmont-Cuyamaca CCD	20-30-030	3233	751	23385	Perkins 1B Non-Trad	150,000.00	14,119.00	66,411.00	80,530.00	69,470.00
Subtotal of Grants							2,016,000.00	252,794.00	415,944.00	668,738.00	1,347,262.00