

California Community Colleges  
List of Fiscal Workbook Grants and Contracts  
Prepared for 2016-17 Perkins Reimbursement  
3rd Quarter

06/15/2017

Grant/ contract	College District	P-E-C-T	Index	Object	PCA	Program Name	Certification for Period (Encumbered)	Q1	Q2	Q3	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	38,823.00	111,895.00	258,105.00
16-150-002	Cabrillo CCD	20-30-030	3233	751	23373	Perkins 1B	370,000.00	-	-	61,878.00	61,878.00	308,122.00
16-150-003	Rancho Santiago	20-30-030	3233	751	23373	Perkins 1B	370,000.00	25,089.00	-	180,546.00	205,635.00	164,365.00
16-150-004	State Center CCD	20-30-030	3233	751	23373	Perkins 1B	300,000.00	37,221.00	14,559.00	68,915.00	120,695.00	179,305.00
16-150-005	Santa Barbara CCD	20-30-030	3233	751	23373	Perkins 1B	220,000.00	23,813.00	98,159.00	75,060.00	197,032.00	22,968.00
16-150-006	Riverside CCD	20-30-030	3233	751	23373	Perkins 1B	220,000.00	45,484.00	59,933.00	52,649.00	158,066.00	61,934.00
16-150-007	Grossmont-Cuyamaca CCD	20-30-030	3233	751	23373	Perkins 1B	220,000.00	30,558.00	73,649.00	56,652.00	160,859.00	59,141.00
16-165-001	West Hills CCD	20-30-030	3233	751	23373	Perkins 1B	100,000.00	19,515.00	32,802.00	23,812.00	76,129.00	23,871.00
16-171-001	Yosemite CCD	20-30-030	3233	751	23373	Perkins 1B	44,000.00	1,004.00	11,491.00	6,746.00	19,241.00	24,759.00
16-174-001	Grossmont-Cuyamaca CCD	20-30-030	3233	751	23373	Perkins 1B	50,000.00	1,715.00	8,296.00	4,660.00	14,671.00	35,329.00
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	23,836.00	104,366.00	45,634.00
<b>Subtotal of Grants</b>							<b>2,466,000.00</b>	<b>252,794.00</b>	<b>415,944.00</b>	<b>593,577.00</b>	<b>1,262,315.00</b>	<b>1,203,685.00</b>