

REEDLEY COLLEGE  
GRANT WORKSHEET FY 2015-2016  
July 1, 2015

GRANT	GRANT COORDINATOR	BUDGET #	2016 AWARD	2015 CARRYOVER AMOUNT	TOTAL BUDGET FOR 2015	BUDGET IN FUND 73 or XX0	TOTAL FUND 12 BUDGET	LOADED FOR TENTATIVE	ADJUSTMENT	GRANT END DATE
BASIC SKILLS (15-16)	J. THURBER	210010/321800/	74,916.00		74,916.00		74,916.00	74,916.00		6/30/2017
BASIC SKILLS (14-15)	J. THURBER	221015-CA1								
BRAP	210010/321800/									
COURTES	122020-CA0		540,147.00	70,401.00	70,401.00		70,401.00	74,916.00	(4,515.00)	6/30/2016
COURTES	122020-CA0		297,996.00	297,996.00	540,147.00		540,147.00	540,147.00		6/30/2016
COURTES	122020-CA0		67,947.00	67,947.00	297,996.00		297,996.00	297,996.00		6/30/2016
COURTES	122010-FD0		942.00	942.00	40,000.00		40,000.00	20,623.00	7,324.00	6/30/2016
COURTES	122010-FD0		54,079.00	942.00	942.00		942.00	942.00		NO END DATE
COURTES	122010-FD0		96,965.00	92,847.00	92,847.00		92,847.00	92,847.00		6/30/2018
COURTES	122010-FD0		75,000.00	218,575.00	218,575.00		218,575.00	96,965.00		12/31/2015
COURTES	11-30-132740-XX0		825,922.00	30,609.00	105,609.00		105,609.00	121,610.00		6/30/2016
COURTES	351010/351015-CH0		825,922.00	825,922.00	825,922.00		825,922.00	825,922.00		6/30/2016
COURTES	351010/351015-CH0		247,583.00	247,583.00	247,583.00		247,583.00	247,583.00		6/30/2016
COURTES	351010/351015-CH0		42,483.00	42,483.00	42,483.00		42,483.00	42,483.00		6/30/2016
COURTES	351010/351015-CH0		204,963.00	204,963.00	204,963.00		204,963.00	204,963.00		6/30/2016
COURTES	351010/351015-CH0		96,000.00	96,000.00	96,000.00		96,000.00	96,000.00		6/30/2016
COURTES	3610XX-CE0		842,029.00	816,329.00	816,329.00		816,329.00	620,624.00	195,705.00	6/30/2016
COURTES	122015-F20		296,543.00	296,543.00	296,543.00		296,543.00	296,543.00		6/30/2016
COURTES	122010-FD0		38,593.00	38,593.00	38,593.00		38,593.00	38,593.00		6/30/2016
COURTES	262040-PD0		1,000.00	1,000.00	1,000.00		1,000.00	1,000.00		NO END DATE
COURTES	311100-HF0		299,069.00	299,069.00	299,069.00		299,069.00	299,069.00		6/30/2015
COURTES	275035-FA0		52,500.00	42,452.00	42,452.00		42,452.00	52,500.00		6/30/2015
COURTES	275035-FA0		268,737.00	268,737.00	268,737.00		268,737.00	268,737.00		6/30/2016
COURTES	275035-FA0		376,062.00	376,062.00	376,062.00		376,062.00	376,062.00		6/30/2016
COURTES	210005-LT5		303,965.00	303,965.00	303,965.00		303,965.00	303,965.00		6/30/2016
COURTES	323600-CH0		99,000.00	99,000.00	99,000.00		99,000.00	99,000.00		6/30/2016
PARAMOUNT SUMMER CAMP 2015 -	C. HABIB	275090-CD1	80,883.00		80,883.00		80,883.00			8/31/2015
PARAMOUNT SUMMER CAMP 2015 -	C. HABIB	275090-CD2	54,384.00		54,384.00		54,384.00			8/31/2015
PARAMOUNT SUMMER CAMP 2015 -	D. CLARK	VA0-VD0	241,344.00		241,344.00		241,344.00			6/30/2016
PARAMOUNT SUMMER CAMP 2015 -	D. CLARK	272025-CC0	1,034.00		1,034.00		1,034.00			10/31/2015
PARAMOUNT SUMMER CAMP 2015 -	N. GUTTENREZ	275090-CC0	372,500.00		372,500.00		372,500.00			6/30/2016
PARAMOUNT SUMMER CAMP 2015 -	N. GUTTENREZ	275090-CC1	125,205.00		125,205.00		125,205.00			12/31/2015
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	321100/321800-FD0	220,000.00		220,000.00		220,000.00			8/31/2016
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	321100/321800-FD1	40,705.00		40,705.00		40,705.00			8/31/2015
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	321100/321800-FD2	220,000.00		220,000.00		220,000.00			8/31/2015
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	321100/321800-FD3	220,000.00		220,000.00		220,000.00			8/31/2020
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	321100/321800-FD3	38,405.00		38,405.00		38,405.00			8/31/2015
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323XXX-CM1	1,172,278.00		1,172,278.00		1,172,278.00			6/30/2016
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323XXX-CM0	187,799.00		187,799.00		187,799.00			12/31/2015
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323XXX-CM2	1,155.00		1,155.00		1,155.00			6/30/2016
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323XXX-CM4	857,028.00		857,028.00		857,028.00			6/30/2016
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323XXX-CM3	318,545.00		318,545.00		318,545.00			6/30/2016
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	250005-10-FD2	827,973.00		827,973.00		827,973.00			12/31/2015
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	151XXX-F11	76,390.00		76,390.00		76,390.00			9/30/2016
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323202-FH0	69,261.00		69,261.00		69,261.00			6/30/2016
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	171000/05-FD1	191,023.00		191,023.00		191,023.00			9/30/2015
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323206-F11	25,000.00		25,000.00		25,000.00			8/31/2017
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323206-F12	2,508.00		2,508.00		2,508.00			8/31/2015
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323800-10-FD1	365,226.00		365,226.00		365,226.00			8/31/2017
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323800-10-FD3	262,500.00		262,500.00		262,500.00			8/31/2017
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323800-10-FD5	262,500.00		262,500.00		262,500.00			8/31/2017
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	323800-10-FD6	250,000.00		250,000.00		250,000.00			8/31/2017
PARAMOUNT SUMMER CAMP 2015 -	S. PUENTES	112010-FV0	11,005.00		11,005.00		11,005.00			NO END DATE
TOTAL GRANTS			10,320,072.00	2,206,387.00	12,526,459.00	582,371.00	11,944,088.00	8,749,503.00	3,194,585.00	
GENERAL FUND (XX0)	TENTATIVE	FINAL	ADJUSTMENT							
GENERAL FUND (XX1)	35,489,782.00	36,435,437.00	945,655.00	32355 OF XX1 LOADED AS XX0						
LOTTERY (L10)	470,595.00	396,862.00	(73,533.00)							
FUND 15	685,237.00	685,237.00								
FUND 32	337,349.00	337,349.00								
FUND 35	906,800.00	906,800.00								
FUND 35	527,870.00	527,870.00								
FUND 35		457,333.00	457,333.00							