

Citrus Community College District
Citrus College
 1000 West Foothill Boulevard
 Glendora, CA 91741-1899



Point of Contact: Name _____
 Phone _____
 Email: _____

SWP Invoice # _____

Bill to: Rancho Santiago CCD
 2323 North Broadway, Ste. 330
 Santa Ana, CA 92706

Date: _____

Please check the quarter for which you are claiming expenditures:			
1st Quarter (July - October) Due November 14th, 2016		4th Quarter (May - July) Due August 21st, 2017	
2nd Quarter (November - January) Due February 21st, 2017			
3rd Quarter (February - April) Due May 21st, 2017		Reallocated Funds (July - October) Due December 29th, 2018	

RSCCD PO #	Total Project # 1 Share	Funds Received to Date	Quarterly Report Expenditures	Amount to be reimbursed
159306	\$ 274,607.00			
RSCCD PO #	Total Project # 2 Share	Funds Received to Date	Quarterly Report Expenditures	Amount to be reimbursed
169216	\$ 184,218.26			

I hereby certify the information above is correct:

Name and Title: _____

Authorization Signature (Fiscal Office): _____ Date _____

Remit to:	_____

RSCCD Use Only

Name of Person signing:
Janeth Manjarrez
 Authorizing Signature (Project Director) _____ Date _____

Name of person signing:
Sarah Santoyo
 Authorizing Signature (Director of Grants/Admin) _____ Date _____

Please address any questions regarding this invoice to Janeth Manjarrez at (714) 480-7471 or manjarrez_janeth@rscdd.edu.