

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

ALLAN HANCOCK COMMUNITY COLLEGE DISTRICT  
SANTA BARBARA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	30,617,176	30,264,144	353,032
ACCESS TO PRINT AND ELECTRONIC INFO	10,937	10,937	0
ADULT EDUCATION BLOCK GRANT	697,329	697,329	0
APPRENTICE ALLOWANCE	95,806	95,806	0
C.A.R.E.	303,709	303,709	0
CALWORKS	347,479	347,756	(277)
CALIFORNIA COLLEGE PROMISE	256,439	256,439	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	48,145	48,145	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	136,764	136,764	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	610,607	608,854	1,753
DEAF AND HARD OF HEARING	78,078	78,078	0
E.O.P.S.	881,239	881,419	(180)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	189,411	189,411	0
FOSTER CARE EDUCATION	57,891	57,891	0
FULL TIME FACULTY HIRING	379,934	379,934	0
GUIDED PATHWAYS	292,316	292,316	0
HUNGER FREE CAMPUS	89,527	89,527	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	89,129	89,129	0
NEXTUP	386,114	386,114	0
NURSING EDUCATION	75,776	75,776	0
PART-TIME FACULTY COMPENSATION	254,212	229,002	25,210
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	78,655	0	78,655
PHYSICAL PLANT & INST'L SUPPORT	236,706	236,706	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	4,457	0	4,457
S.F.A.A.	420,001	433,974	(13,973)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,219,351	1,219,351	0
STUDENT EQUITY AND ACHIEVEMENT	3,839,537	3,839,537	0
STUDENT SUCCESS COMPLETION	970,611	970,611	0
VETERAN RESOURCE CENTER	35,045	35,045	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(232,086)	(232,086)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	91,569	91,569	0
<b>Total</b>	<b>42,611,864</b>	<b>42,163,187</b>	<b>448,677</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	55,498,824	47,613,409	7,885,415
ACCESS TO PRINT AND ELECTRONIC INFO	10,840	10,840	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	266,185	266,185	0
CALWORKS	1,033,480	1,034,349	(869)
CALIFORNIA COLLEGE PROMISE	370,856	370,856	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	50,763	50,763	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	210,651	210,651	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	887,195	886,639	556
DEAF AND HARD OF HEARING	33,313	33,313	0
E.O.P.S.	978,803	978,803	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	190,921	190,921	0
FOSTER CARE EDUCATION	54,476	54,476	0
FULL TIME FACULTY HIRING	471,536	471,536	0
GUIDED PATHWAYS	534,308	534,308	0
HUNGER FREE CAMPUS	94,401	94,401	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	93,982	93,982	0
NEXTUP	0	0	0
NURSING EDUCATION	153,496	153,496	0
PART-TIME FACULTY COMPENSATION	235,395	222,160	13,235
PART-TIME FACULTY HEALTH BENEFITS	2,091	2,123	(32)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	267,325	267,325	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	591,830	591,830	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,381,676	1,381,676	0
STUDENT EQUITY AND ACHIEVEMENT	5,979,526	5,979,526	0
STUDENT SUCCESS COMPLETION	1,885,694	1,803,399	82,295
VETERAN RESOURCE CENTER	46,295	46,295	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(474)	(474)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	91,014	91,014	0
<b>Total</b>	<b>71,464,402</b>	<b>63,483,802</b>	<b>7,980,600</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**BARSTOW COMMUNITY COLLEGE DISTRICT**

**SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	15,022,519	13,477,434	1,545,085
ACCESS TO PRINT AND ELECTRONIC INFO	10,198	10,198	0
ADULT EDUCATION BLOCK GRANT	897,423	897,423	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	147,974	147,976	(2)
CALWORKS	260,813	251,029	9,784
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	13,262	13,262	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	52,892	52,892	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	241,098	241,098	0
DEAF AND HARD OF HEARING	75,247	75,247	0
E.O.P.S.	588,951	588,951	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	153,630	153,630	0
FOSTER CARE EDUCATION	116,220	116,220	0
FULL TIME FACULTY HIRING	104,406	104,406	0
GUIDED PATHWAYS	181,415	181,415	0
HUNGER FREE CAMPUS	23,074	23,074	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	22,971	22,971	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	104,532	99,190	5,342
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	65,343	65,343	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	181,262	181,262	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	296,461	296,461	0
STUDENT EQUITY AND ACHIEVEMENT	1,444,227	1,444,227	0
STUDENT SUCCESS COMPLETION	586,117	588,208	(2,091)
VETERAN RESOURCE CENTER	20,453	20,453	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	38,671	38,671	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(835)	(835)	0
<b>Total</b>	<b>20,698,324</b>	<b>19,140,206</b>	<b>1,558,118</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**BUTTE COMMUNITY COLLEGE DISTRICT  
BUTTE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	35,060,876	35,523,777	(462,901)
ACCESS TO PRINT AND ELECTRONIC INFO	10,698	10,698	0
ADULT EDUCATION BLOCK GRANT	2,167,543	2,167,543	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	324,626	324,626	0
CALWORKS	379,350	380,219	(869)
CALIFORNIA COLLEGE PROMISE	681,727	681,727	0
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	45,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	65,012	65,012	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	145,684	145,684	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	688,756	688,124	632
DEAF AND HARD OF HEARING	25,665	25,665	0
E.O.P.S.	1,418,463	1,418,463	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	180,068	180,068	0
FOSTER CARE EDUCATION	171,901	171,901	0
FULL TIME FACULTY HIRING	461,204	461,204	0
GUIDED PATHWAYS	441,680	441,680	0
HUNGER FREE CAMPUS	89,214	89,214	0
K-12 STRONG WORKFORCE	14,967,846	14,967,846	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	14,956	0	14,956
MENTAL HEALTH SUPPORT	88,818	88,818	0
NEXTUP	627,500	627,500	0
NURSING EDUCATION	215,166	215,166	0
PART-TIME FACULTY COMPENSATION	221,933	217,292	4,641
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	56,257	56,257	0
PHYSICAL PLANT & INST'L SUPPORT	261,170	261,170	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	481,501	481,501	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	10,857,840	10,857,840	0
STUDENT EQUITY AND ACHIEVEMENT	4,262,264	4,262,264	0
STUDENT SUCCESS COMPLETION	902,843	972,587	(69,744)
VETERAN RESOURCE CENTER	51,530	51,530	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(447,636)	(447,636)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(212,936)	(212,936)	0
<b>Total</b>	<b>74,756,519</b>	<b>75,269,804</b>	<b>(513,285)</b>

**CALIFORNIA COMMUNITY COLLEGES  
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**EXHIBIT D**

**CABRILLO COMMUNITY COLLEGE DISTRICT  
SANTA CRUZ COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	17,975,248	17,417,191	558,057
ACCESS TO PRINT AND ELECTRONIC INFO	10,771	10,771	0
ADULT EDUCATION BLOCK GRANT	363,074	363,074	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	155,254	155,254	0
CALWORKS	304,459	303,590	869
CALIFORNIA COLLEGE PROMISE	539,352	539,352	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	67,852	67,852	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	45,114	45,114	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	112,664	112,664	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,406,393	1,406,213	180
DEAF AND HARD OF HEARING	88,914	88,914	0
E.O.P.S.	627,251	627,251	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	188,977	188,977	0
FOSTER CARE EDUCATION	54,257	54,257	0
FULL TIME FACULTY HIRING	397,252	397,252	0
GUIDED PATHWAYS	309,367	309,367	0
HUNGER FREE CAMPUS	92,838	92,838	0
K-12 STRONG WORKFORCE	29,716,365	29,716,365	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	92,426	92,426	0
NEXTUP	0	0	0
NURSING EDUCATION	209,889	209,889	0
PART-TIME FACULTY COMPENSATION	261,852	237,161	24,691
PART-TIME FACULTY HEALTH BENEFITS	5,430	5,513	(83)
PART-TIME FACULTY OFFICE HOURS	78,664	78,664	0
PHYSICAL PLANT & INST'L SUPPORT	263,110	263,110	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	391,374	391,374	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	20,787,260	20,787,260	0
STUDENT EQUITY AND ACHIEVEMENT	3,418,855	3,418,855	0
STUDENT SUCCESS COMPLETION	1,064,653	1,064,653	0
VETERAN RESOURCE CENTER	25,131	25,131	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	273,684	273,684	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	7,426	7,426	0
<b>Total</b>	<b>79,385,156</b>	<b>78,801,442</b>	<b>583,714</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**CERRITOS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	59,785,676	52,985,963	6,799,713
ACCESS TO PRINT AND ELECTRONIC INFO	11,404	11,404	0
ADULT EDUCATION BLOCK GRANT	513,020	513,020	0
APPRENTICE ALLOWANCE	2,752,752	2,752,752	0
C.A.R.E.	131,812	131,812	0
CALWORKS	608,934	602,960	5,974
CALIFORNIA COLLEGE PROMISE	633,573	633,573	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	63,614	63,614	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	306,211	306,211	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,481,850	1,477,749	4,101
DEAF AND HARD OF HEARING	352,462	352,462	0
E.O.P.S.	1,306,033	1,306,033	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	218,244	218,244	0
FOSTER CARE EDUCATION	90,011	90,011	0
FULL TIME FACULTY HIRING	746,202	746,202	0
GUIDED PATHWAYS	728,678	728,678	0
HUNGER FREE CAMPUS	149,396	149,396	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	148,733	148,733	0
NEXTUP	0	0	0
NURSING EDUCATION	170,619	170,619	0
PART-TIME FACULTY COMPENSATION	335,046	351,566	(16,520)
PART-TIME FACULTY HEALTH BENEFITS	37	37	0
PART-TIME FACULTY OFFICE HOURS	194,403	194,403	0
PHYSICAL PLANT & INST'L SUPPORT	418,797	418,797	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	9,117	0	9,117
S.F.A.A.	824,458	824,458	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,901,187	1,901,187	0
STUDENT EQUITY AND ACHIEVEMENT	6,360,240	6,360,240	0
STUDENT SUCCESS COMPLETION	3,345,992	3,421,649	(75,657)
VETERAN RESOURCE CENTER	53,201	53,201	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,476,498)	(3,476,498)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	122,153	122,153	0
<b>Total</b>	<b>80,337,357</b>	<b>73,610,629</b>	<b>6,726,728</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT**

**ALAMEDA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	35,004,154	35,808,034	(803,880)
ACCESS TO PRINT AND ELECTRONIC INFO	21,426	21,426	0
ADULT EDUCATION BLOCK GRANT	359,571	359,571	0
APPRENTICE ALLOWANCE	1,401,773	1,401,773	0
C.A.R.E.	165,055	165,055	0
CALWORKS	448,238	448,962	(724)
CALIFORNIA COLLEGE PROMISE	1,015,405	1,015,405	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	72,331	72,331	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	189,944	189,944	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,691,653	1,688,123	3,530
DEAF AND HARD OF HEARING	20,868	20,868	0
E.O.P.S.	1,036,487	1,036,487	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	286,572	286,572	0
FOSTER CARE EDUCATION	102,263	102,263	0
FULL TIME FACULTY HIRING	836,790	836,790	0
GUIDED PATHWAYS	557,792	557,792	0
HUNGER FREE CAMPUS	139,587	139,587	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	138,967	138,967	0
NEXTUP	0	0	0
NURSING EDUCATION	108,944	108,944	0
PART-TIME FACULTY COMPENSATION	334,855	394,245	(59,390)
PART-TIME FACULTY HEALTH BENEFITS	7,347	0	7,347
PART-TIME FACULTY OFFICE HOURS	380,800	0	380,800
PHYSICAL PLANT & INST'L SUPPORT	440,406	440,406	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	673,734	673,734	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,375,386	2,375,386	0
STUDENT EQUITY AND ACHIEVEMENT	5,918,879	5,918,879	0
STUDENT SUCCESS COMPLETION	1,051,374	1,016,035	35,339
VETERAN RESOURCE CENTER	86,130	86,130	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,897,080	5,897,080	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	43,804	43,804	0
<b>Total</b>	<b>60,857,615</b>	<b>61,294,593</b>	<b>(436,978)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

CHAFFEY COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	41,711,198	44,388,605	(2,677,407)
ACCESS TO PRINT AND ELECTRONIC INFO	11,357	11,357	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	151,546	151,546	0
CALWORKS	681,775	696,288	(14,513)
CALIFORNIA COLLEGE PROMISE	664,980	664,980	0
CERTIFIED NURSE ASSISTANT PROGRAM	75,000	75,000	0
CHILDCARE TAX BAILOUT	153,218	153,218	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	58,686	58,686	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	271,033	271,033	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,582,449	1,582,441	8
DEAF AND HARD OF HEARING	31,137	31,137	0
E.O.P.S.	1,301,515	1,301,515	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	220,882	220,882	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	649,702	649,702	0
GUIDED PATHWAYS	581,739	581,739	0
HUNGER FREE CAMPUS	146,376	146,376	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	145,726	145,726	0
NEXTUP	370,234	694,750	(324,516)
NURSING EDUCATION	199,958	199,958	0
PART-TIME FACULTY COMPENSATION	361,573	306,100	55,473
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	414,497	414,497	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	54,470	0	54,470
S.F.A.A.	737,918	743,936	(6,018)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,509,440	2,509,440	0
STUDENT EQUITY AND ACHIEVEMENT	6,370,285	6,370,285	0
STUDENT SUCCESS COMPLETION	1,688,443	1,833,142	(144,699)
VETERAN RESOURCE CENTER	47,186	47,186	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(8,133,427)	(8,133,427)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(103,019)	(103,019)	0
<b>Total</b>	<b>53,005,877</b>	<b>56,063,079</b>	<b>(3,057,202)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**CITRUS COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	55,287,429	51,228,532	4,058,897
ACCESS TO PRINT AND ELECTRONIC INFO	10,892	10,892	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	160,025	160,025	0
CALWORKS	345,976	346,845	(869)
CALIFORNIA COLLEGE PROMISE	510,452	510,452	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	48,522	48,522	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	172,701	172,701	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	895,448	894,425	1,023
DEAF AND HARD OF HEARING	56,250	56,250	0
E.O.P.S.	951,902	951,902	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	192,322	192,322	0
FOSTER CARE EDUCATION	225,655	225,655	0
FULL TIME FACULTY HIRING	533,632	533,632	0
GUIDED PATHWAYS	402,630	402,630	0
HUNGER FREE CAMPUS	105,425	105,425	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	104,957	104,957	0
NEXTUP	0	0	0
NURSING EDUCATION	116,206	116,206	0
PART-TIME FACULTY COMPENSATION	243,176	251,416	(8,240)
PART-TIME FACULTY HEALTH BENEFITS	183	186	(3)
PART-TIME FACULTY OFFICE HOURS	196,094	196,094	0
PHYSICAL PLANT & INST'L SUPPORT	304,142	304,142	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	8,483	0	8,483
S.F.A.A.	502,347	502,347	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,020,067	1,020,067	0
STUDENT EQUITY AND ACHIEVEMENT	4,358,167	4,358,167	0
STUDENT SUCCESS COMPLETION	1,507,086	1,486,481	20,605
VETERAN RESOURCE CENTER	47,298	47,298	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(330,293)	(330,293)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	28,261	28,261	0
<b>Total</b>	<b>68,055,435</b>	<b>63,975,539</b>	<b>4,079,896</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**COAST COMMUNITY COLLEGE DISTRICT**

**ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	15,284,632	12,428,785	2,855,847
ACCESS TO PRINT AND ELECTRONIC INFO	32,882	32,882	0
ADULT EDUCATION BLOCK GRANT	1,582,030	1,582,030	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	292,664	292,686	(22)
CALWORKS	713,617	714,529	(912)
CALIFORNIA COLLEGE PROMISE	1,463,028	1,463,028	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	150,371	150,371	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	458,010	458,010	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	3,044,786	3,036,720	8,066
DEAF AND HARD OF HEARING	116,088	116,088	0
E.O.P.S.	3,412,539	3,412,540	(1)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	434,300	434,300	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,449,179	1,449,179	0
GUIDED PATHWAYS	1,106,532	1,106,532	0
HUNGER FREE CAMPUS	270,612	270,612	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	269,412	269,412	0
NEXTUP	492,522	492,750	(228)
NURSING EDUCATION	103,290	103,290	0
PART-TIME FACULTY COMPENSATION	652,830	682,766	(29,936)
PART-TIME FACULTY HEALTH BENEFITS	10,489	10,649	(160)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	825,334	825,334	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	3,766	0	3,766
S.F.A.A.	1,529,193	1,529,193	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	337,000	337,000	0
STRONG WORKFORCE PROGRAM	3,335,617	3,335,617	0
STUDENT EQUITY AND ACHIEVEMENT	11,364,719	11,364,719	0
STUDENT SUCCESS COMPLETION	2,540,660	2,543,937	(3,277)
VETERAN RESOURCE CENTER	156,595	156,595	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,361,810)	(1,361,810)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	205,098	205,098	0
<b>Total</b>	<b>50,325,985</b>	<b>47,492,842</b>	<b>2,833,143</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**COMPTON COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	23,835,433	24,137,945	(302,512)
ACCESS TO PRINT AND ELECTRONIC INFO	10,546	10,546	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	563,047	573,843	(10,796)
CALWORKS	520,255	533,518	(13,263)
CALIFORNIA COLLEGE PROMISE	102,403	102,403	0
CERTIFIED NURSE ASSISTANT PROGRAM	80,000	80,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	25,427	25,427	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	82,559	82,559	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	348,009	346,920	1,089
DEAF AND HARD OF HEARING	24,463	24,463	0
E.O.P.S.	1,139,592	1,145,105	(5,513)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	174,068	174,068	0
FOSTER CARE EDUCATION	61,311	61,311	0
FULL TIME FACULTY HIRING	265,630	265,630	0
GUIDED PATHWAYS	249,585	249,585	0
HUNGER FREE CAMPUS	45,648	45,648	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	45,445	45,445	0
NEXTUP	0	0	0
NURSING EDUCATION	87,075	87,075	0
PART-TIME FACULTY COMPENSATION	146,062	175,149	(29,087)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	156,875	156,875	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	272,453	272,453	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	745,312	745,312	0
STUDENT EQUITY AND ACHIEVEMENT	2,304,528	2,304,528	0
STUDENT SUCCESS COMPLETION	500,411	500,992	(581)
VETERAN RESOURCE CENTER	9,091	9,091	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,277,410)	(1,277,410)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	197,966	197,966	0
<b>Total</b>	<b>31,090,784</b>	<b>31,451,447</b>	<b>(360,663)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**CONTRA COSTA COMMUNITY COLLEGE DISTRICT**

**CONTRA COSTA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	21,814,521	25,440,774	(3,626,253)
ACCESS TO PRINT AND ELECTRONIC INFO	32,330	32,330	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	602,111	602,111	0
C.A.R.E.	444,699	444,742	(43)
CALWORKS	744,951	755,970	(11,019)
CALIFORNIA COLLEGE PROMISE	1,328,050	1,328,050	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	89,655	89,655	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	322,403	322,403	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	3,032,896	3,030,547	2,349
DEAF AND HARD OF HEARING	166,247	166,247	0
E.O.P.S.	2,858,104	2,858,104	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	396,248	396,248	0
FOSTER CARE EDUCATION	220,021	220,021	0
FULL TIME FACULTY HIRING	1,306,690	1,306,690	0
GUIDED PATHWAYS	911,099	911,099	0
HUNGER FREE CAMPUS	215,440	215,440	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	214,484	214,484	0
NEXTUP	0	0	0
NURSING EDUCATION	346,104	346,104	0
PART-TIME FACULTY COMPENSATION	541,363	615,634	(74,271)
PART-TIME FACULTY HEALTH BENEFITS	23,603	23,964	(361)
PART-TIME FACULTY OFFICE HOURS	681,958	681,958	0
PHYSICAL PLANT & INST'L SUPPORT	727,002	727,002	0
PUENTE ADJ. 2016-17	738,000	738,000	0
RETURN TO TITLE IV	95,453	0	95,453
S.F.A.A.	1,040,641	1,040,641	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	3,774,944	3,774,944	0
STUDENT EQUITY AND ACHIEVEMENT	11,251,179	11,251,179	0
STUDENT SUCCESS COMPLETION	1,919,955	2,181,554	(261,599)
VETERAN RESOURCE CENTER	128,526	128,526	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	705,606	705,606	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	176,166	176,166	0
<b>Total</b>	<b>56,900,449</b>	<b>60,776,193</b>	<b>(3,875,744)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**COPPER MT. COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	11,133,159	10,601,468	531,691
ACCESS TO PRINT AND ELECTRONIC INFO	10,126	10,126	0
ADULT EDUCATION BLOCK GRANT	806,350	806,350	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	90,579	90,579	0
CALWORKS	220,416	219,547	869
CALIFORNIA COLLEGE PROMISE	78,440	78,440	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	7,688	7,688	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	27,336	27,336	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	290,022	289,500	522
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	276,332	276,332	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	145,969	145,969	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	67,610	67,610	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	12,630	12,630	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	12,574	12,574	0
NEXTUP	0	0	0
NURSING EDUCATION	117,001	117,001	0
PART-TIME FACULTY COMPENSATION	80,962	81,854	(892)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	147,697	147,697	0
PHYSICAL PLANT & INST'L SUPPORT	37,541	37,541	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	121,342	121,342	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	225,600	225,600	0
STUDENT EQUITY AND ACHIEVEMENT	881,878	881,878	0
STUDENT SUCCESS COMPLETION	205,924	205,924	0
VETERAN RESOURCE CENTER	20,118	20,118	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	50,292	50,292	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(9,472)	(9,472)	0
<b>Total</b>	<b>15,258,114</b>	<b>14,725,924</b>	<b>532,190</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**DESERT COMMUNITY COLLEGE DISTRICT**

**RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	10,581,924	18,841,724	(8,259,800)
ACCESS TO PRINT AND ELECTRONIC INFO	10,718	10,718	0
ADULT EDUCATION BLOCK GRANT	442,500	442,500	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	140,223	90,579	49,644
CALWORKS	409,008	409,877	(869)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	45,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	47,553	47,553	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	153,147	153,147	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	939,694	939,162	532
DEAF AND HARD OF HEARING	16,667	16,667	0
E.O.P.S.	565,440	619,140	(53,700)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	177,772	177,772	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	450,405	450,405	0
GUIDED PATHWAYS	363,699	363,699	0
HUNGER FREE CAMPUS	76,270	76,270	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	75,932	75,932	0
NEXTUP	0	0	0
NURSING EDUCATION	213,886	213,886	0
PART-TIME FACULTY COMPENSATION	228,346	212,204	16,142
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	597,076	597,076	0
PHYSICAL PLANT & INST'L SUPPORT	256,439	256,439	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	403,578	403,578	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,443,678	1,443,678	0
STUDENT EQUITY AND ACHIEVEMENT	3,652,551	3,652,551	0
STUDENT SUCCESS COMPLETION	1,735,623	1,733,821	1,802
VETERAN RESOURCE CENTER	39,277	39,277	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(10,170,871)	(10,170,871)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(891)	(891)	0
<b>Total</b>	<b>12,944,644</b>	<b>21,190,893</b>	<b>(8,246,249)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**EL CAMINO COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	58,827,285	58,444,471	382,814
ACCESS TO PRINT AND ELECTRONIC INFO	11,506	11,506	0
ADULT EDUCATION BLOCK GRANT	282,036	282,036	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	283,870	283,870	0
CALWORKS	523,074	523,272	(198)
CALIFORNIA COLLEGE PROMISE	946,550	946,550	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	84,409	84,409	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	267,814	267,814	0
COLLEGE SPECIFIC ALLOCATIONS	10,000,000	10,000,000	0
D.S.P.S.	1,588,453	1,580,399	8,054
DEAF AND HARD OF HEARING	363,497	363,497	0
E.O.P.S.	1,894,655	1,894,655	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	232,164	232,164	0
FOSTER CARE EDUCATION	55,748	55,748	0
FULL TIME FACULTY HIRING	872,500	872,500	0
GUIDED PATHWAYS	629,173	629,173	0
HUNGER FREE CAMPUS	160,163	160,163	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	159,452	159,452	0
NEXTUP	0	0	0
NURSING EDUCATION	176,075	176,075	0
PART-TIME FACULTY COMPENSATION	398,130	411,069	(12,939)
PART-TIME FACULTY HEALTH BENEFITS	18	19	(1)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	496,909	496,909	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	24,084	0	24,084
S.F.A.A.	785,882	785,882	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,884,520	1,884,520	0
STUDENT EQUITY AND ACHIEVEMENT	6,608,620	6,608,620	0
STUDENT SUCCESS COMPLETION	3,207,135	3,207,135	0
VETERAN RESOURCE CENTER	53,535	53,535	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(651,883)	(651,883)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	94,124	94,124	0
<b>Total</b>	<b>90,309,498</b>	<b>89,907,684</b>	<b>401,814</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT**

**PLUMAS COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	5,851,280	5,343,563	507,717
ACCESS TO PRINT AND ELECTRONIC INFO	10,154	10,154	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	36,903	37,320	(417)
CALWORKS	66,571	71,580	(5,009)
CALIFORNIA COLLEGE PROMISE	48,361	48,361	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	15,805	15,805	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	18,848	18,848	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	160,107	159,963	144
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	248,011	248,023	(12)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	147,544	147,544	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	72,790	72,790	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	14,415	14,415	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	8,396	0	8,396
MENTAL HEALTH SUPPORT	14,351	14,351	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	87,388	84,294	3,094
PART-TIME FACULTY HEALTH BENEFITS	28	28	0
PART-TIME FACULTY OFFICE HOURS	6,152	6,152	0
PHYSICAL PLANT & INST'L SUPPORT	40,852	40,852	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	110,110	110,111	(1)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	180,729	180,729	0
STUDENT EQUITY AND ACHIEVEMENT	855,450	855,450	0
STUDENT SUCCESS COMPLETION	159,633	160,234	(601)
VETERAN RESOURCE CENTER	10,428	10,428	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(68,017)	(68,017)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,521	3,521	0
<b>Total</b>	<b>8,299,810</b>	<b>7,786,499</b>	<b>513,311</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	1,628,308	9,736,770	(8,108,462)
ACCESS TO PRINT AND ELECTRONIC INFO	22,740	22,740	0
ADULT EDUCATION BLOCK GRANT	428,357	428,357	0
APPRENTICE ALLOWANCE	4,424,010	4,424,010	0
C.A.R.E.	112,465	115,933	(3,468)
CALWORKS	367,160	368,947	(1,787)
CALIFORNIA COLLEGE PROMISE	2,580,932	2,580,932	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	445,365	445,365	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	107,361	107,361	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	266,235	266,235	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,673,885	2,659,911	13,974
DEAF AND HARD OF HEARING	285,419	285,419	0
E.O.P.S.	2,040,219	2,040,219	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	372,778	372,778	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,087,522	1,087,522	0
GUIDED PATHWAYS	709,125	709,125	0
HUNGER FREE CAMPUS	231,978	231,978	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	230,949	230,949	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	498,775	512,375	(13,600)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	619,318	619,318	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	900,171	900,171	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,672,351	2,672,351	0
STUDENT EQUITY AND ACHIEVEMENT	10,200,380	10,200,380	0
STUDENT SUCCESS COMPLETION	1,737,073	1,734,479	2,594
VETERAN RESOURCE CENTER	76,996	76,996	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	13	13	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(199,443)	(199,443)	0
<b>Total</b>	<b>34,570,442</b>	<b>42,681,191</b>	<b>(8,110,749)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**GAVILAN JOINT COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	277,710	2,496,378	(2,218,668)
ACCESS TO PRINT AND ELECTRONIC INFO	10,429	10,429	0
ADULT EDUCATION BLOCK GRANT	1,427,526	1,427,526	0
APPRENTICE ALLOWANCE	70,473	70,473	0
C.A.R.E.	165,925	165,925	0
CALWORKS	271,252	272,121	(869)
CALIFORNIA COLLEGE PROMISE	218,083	218,083	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	23,537	23,537	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	54,925	54,925	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	720,718	720,717	1
DEAF AND HARD OF HEARING	236	236	0
E.O.P.S.	671,167	671,188	(21)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	162,299	162,299	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	209,041	209,041	0
GUIDED PATHWAYS	200,198	200,198	0
HUNGER FREE CAMPUS	47,989	47,989	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	47,776	47,776	0
NEXTUP	0	0	0
NURSING EDUCATION	147,555	147,555	0
PART-TIME FACULTY COMPENSATION	164,412	148,487	15,925
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	132,414	132,414	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	216,551	216,551	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	898,558	898,558	0
STUDENT EQUITY AND ACHIEVEMENT	1,940,487	1,940,487	0
STUDENT SUCCESS COMPLETION	534,859	535,437	(578)
VETERAN RESOURCE CENTER	29,809	29,809	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,114,796)	(2,114,796)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(4,206)	(4,206)	0
<b>Total</b>	<b>6,597,427</b>	<b>8,801,637</b>	<b>(2,204,210)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**GLENDALE COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	49,327,167	50,026,970	(699,803)
ACCESS TO PRINT AND ELECTRONIC INFO	11,184	11,184	0
ADULT EDUCATION BLOCK GRANT	1,059,517	1,059,517	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	82,603	82,603	0
CALWORKS	1,411,274	1,412,143	(869)
CALIFORNIA COLLEGE PROMISE	665,566	665,566	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	59,273	59,273	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	200,104	200,104	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,268,636	1,260,070	8,566
DEAF AND HARD OF HEARING	183,879	183,879	0
E.O.P.S.	2,274,183	2,274,183	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	199,174	199,174	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	619,873	619,873	0
GUIDED PATHWAYS	494,390	494,390	0
HUNGER FREE CAMPUS	138,830	138,830	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	138,214	138,214	0
NEXTUP	0	0	0
NURSING EDUCATION	204,557	204,557	0
PART-TIME FACULTY COMPENSATION	296,009	292,047	3,962
PART-TIME FACULTY HEALTH BENEFITS	3,337	3,388	(51)
PART-TIME FACULTY OFFICE HOURS	1,774,619	1,774,619	0
PHYSICAL PLANT & INST'L SUPPORT	353,545	353,545	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	36,104	0	36,104
S.F.A.A.	598,071	598,071	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,121,155	1,121,155	0
STUDENT EQUITY AND ACHIEVEMENT	5,200,942	5,200,942	0
STUDENT SUCCESS COMPLETION	1,671,608	1,671,608	0
VETERAN RESOURCE CENTER	25,799	25,799	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,198,107)	(3,198,107)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(61,558)	(61,558)	0
<b>Total</b>	<b>66,209,948</b>	<b>66,862,039</b>	<b>(652,091)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT**

**SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	46,526,499	46,194,490	332,009
ACCESS TO PRINT AND ELECTRONIC INFO	21,713	21,713	0
ADULT EDUCATION BLOCK GRANT	8,205,899	8,205,899	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	394,402	402,201	(7,799)
CALWORKS	1,680,654	1,729,759	(49,105)
CALIFORNIA COLLEGE PROMISE	740,735	740,735	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	78,001	78,001	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	314,238	314,238	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,022,860	2,017,412	5,448
DEAF AND HARD OF HEARING	4,392	4,392	0
E.O.P.S.	1,997,497	2,055,931	(58,434)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	306,719	306,719	0
FOSTER CARE EDUCATION	399,903	399,903	0
FULL TIME FACULTY HIRING	763,126	763,126	0
GUIDED PATHWAYS	686,851	686,851	0
HUNGER FREE CAMPUS	170,495	170,495	0
K-12 STRONG WORKFORCE	14,848,212	14,848,212	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	169,738	169,738	0
NEXTUP	521,750	521,750	0
NURSING EDUCATION	202,415	202,415	0
PART-TIME FACULTY COMPENSATION	378,264	359,539	18,725
PART-TIME FACULTY HEALTH BENEFITS	29,041	29,485	(444)
PART-TIME FACULTY OFFICE HOURS	206,463	206,463	0
PHYSICAL PLANT & INST'L SUPPORT	474,631	474,631	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	970,010	970,010	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	9,877,095	9,877,095	0
STUDENT EQUITY AND ACHIEVEMENT	7,273,580	7,273,580	0
STUDENT SUCCESS COMPLETION	2,034,745	2,032,688	2,057
VETERAN RESOURCE CENTER	175,910	175,910	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(588,941)	(588,941)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(310,687)	(310,687)	0
<b>Total</b>	<b>100,626,210</b>	<b>100,383,753</b>	<b>242,457</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

HARTNELL COMMUNITY COLLEGE DISTRICT

MONTEREY COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	14,984,638	12,875,339	2,109,299
ACCESS TO PRINT AND ELECTRONIC INFO	10,811	10,811	0
ADULT EDUCATION BLOCK GRANT	3,640,641	3,640,641	0
APPRENTICE ALLOWANCE	82,527	82,527	0
C.A.R.E.	168,353	168,353	0
CALWORKS	243,775	243,775	0
CALIFORNIA COLLEGE PROMISE	210,583	210,583	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	39,030	39,030	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	32,630	32,630	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	128,817	128,817	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	611,444	610,911	533
DEAF AND HARD OF HEARING	45,786	45,786	0
E.O.P.S.	799,932	799,932	0
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	187,965	187,965	0
FOSTER CARE EDUCATION	116,101	116,101	0
FULL TIME FACULTY HIRING	326,873	326,873	0
GUIDED PATHWAYS	278,051	278,051	0
HUNGER FREE CAMPUS	65,614	65,614	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	65,323	65,323	0
NEXTUP	0	0	0
NURSING EDUCATION	202,162	202,162	0
PART-TIME FACULTY COMPENSATION	206,841	204,003	2,838
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	72,235	72,235	0
PHYSICAL PLANT & INST'L SUPPORT	186,162	186,162	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	2,706	0	2,706
S.F.A.A.	361,651	361,651	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,042,618	1,042,618	0
STUDENT EQUITY AND ACHIEVEMENT	3,575,332	3,575,332	0
STUDENT SUCCESS COMPLETION	1,162,920	1,165,150	(2,230)
VETERAN RESOURCE CENTER	21,344	21,344	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(872,740)	(872,740)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,773	2,773	0
<b>Total</b>	<b>29,052,898</b>	<b>26,939,752</b>	<b>2,113,146</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**IMPERIAL COMMUNITY COLLEGE DISTRICT**

**IMPERIAL COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	34,192,530	30,262,641	3,929,889
ACCESS TO PRINT AND ELECTRONIC INFO	10,498	10,498	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	48,665	48,665	0
C.A.R.E.	295,353	295,353	0
CALWORKS	358,606	359,475	(869)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	45,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	27,134	27,134	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	141,246	141,246	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	423,048	423,047	1
DEAF AND HARD OF HEARING	26,183	26,183	0
E.O.P.S.	1,370,754	1,370,754	0
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	168,248	168,248	0
FOSTER CARE EDUCATION	39,792	39,792	0
FULL TIME FACULTY HIRING	328,811	328,811	0
GUIDED PATHWAYS	339,023	339,023	0
HUNGER FREE CAMPUS	61,232	61,232	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	60,960	60,960	0
NEXTUP	0	0	0
NURSING EDUCATION	146,511	146,511	0
PART-TIME FACULTY COMPENSATION	209,241	204,916	4,325
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	182,064	182,064	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	358,266	358,266	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	930,501	930,501	0
STUDENT EQUITY AND ACHIEVEMENT	2,840,226	2,840,226	0
STUDENT SUCCESS COMPLETION	3,463,417	3,463,417	0
VETERAN RESOURCE CENTER	17,000	17,000	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	489,309	489,309	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,820	3,820	0
<b>Total</b>	<b>47,627,438</b>	<b>43,694,092</b>	<b>3,933,346</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**KERN COMMUNITY COLLEGE DISTRICT**

**KERN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	71,581,805	59,444,109	12,137,696
ACCESS TO PRINT AND ELECTRONIC INFO	32,088	32,088	0
ADULT EDUCATION BLOCK GRANT	1,494,894	1,494,894	0
APPRENTICE ALLOWANCE	479,166	479,166	0
C.A.R.E.	454,295	455,084	(789)
CALWORKS	672,269	705,339	(33,070)
CALIFORNIA COLLEGE PROMISE	739,208	739,208	0
CERTIFIED NURSE ASSISTANT PROGRAM	90,000	90,000	0
CHILDCARE TAX BAILOUT	7,481	7,481	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	115,449	115,449	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	349,202	349,202	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,447,361	1,488,602	(41,241)
DEAF AND HARD OF HEARING	212,050	212,050	0
E.O.P.S.	2,811,401	2,894,594	(83,193)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	377,165	377,165	0
FOSTER CARE EDUCATION	104,466	104,466	0
FULL TIME FACULTY HIRING	1,001,192	1,001,192	0
GUIDED PATHWAYS	1,104,710	1,104,710	0
HUNGER FREE CAMPUS	194,109	194,109	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	193,248	193,248	0
NEXTUP	1,271,769	1,344,498	(72,729)
NURSING EDUCATION	275,421	275,421	0
PART-TIME FACULTY COMPENSATION	460,718	471,702	(10,984)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	558,734	558,734	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	25,196	0	25,196
S.F.A.A.	992,171	1,076,173	(84,002)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	3,413,124	3,413,124	0
STUDENT EQUITY AND ACHIEVEMENT	10,391,200	10,391,200	0
STUDENT SUCCESS COMPLETION	4,224,183	3,718,390	505,793
VETERAN RESOURCE CENTER	104,131	104,131	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	857,692	857,692	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(479,894)	(479,894)	0
<b>Total</b>	<b>106,606,004</b>	<b>94,263,327</b>	<b>12,342,677</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**LAKE TAHOE COMMUNITY COLLEGE DISTRICT  
EL DORADO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	8,137,237	7,467,866	669,371
ACCESS TO PRINT AND ELECTRONIC INFO	10,302	10,302	0
ADULT EDUCATION BLOCK GRANT	886,985	886,985	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	37,735	37,836	(101)
CALWORKS	110,920	129,437	(18,517)
CALIFORNIA COLLEGE PROMISE	46,448	46,448	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	9,779	9,779	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	21,384	21,384	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	217,606	217,408	198
DEAF AND HARD OF HEARING	12,974	12,974	0
E.O.P.S.	207,849	208,493	(644)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	155,218	155,218	0
FOSTER CARE EDUCATION	72,843	72,843	0
FULL TIME FACULTY HIRING	74,571	74,571	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	15,489	15,489	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	15,420	15,420	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	90,763	85,133	5,630
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	13,342	13,342	0
PHYSICAL PLANT & INST'L SUPPORT	44,216	44,216	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	124,004	124,004	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	331,855	331,855	0
STUDENT EQUITY AND ACHIEVEMENT	1,006,410	1,006,410	0
STUDENT SUCCESS COMPLETION	90,374	113,516	(23,142)
VETERAN RESOURCE CENTER	11,430	11,430	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(155,001)	(155,001)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(30,776)	(30,776)	0
<b>Total</b>	<b>11,759,377</b>	<b>11,126,582</b>	<b>632,795</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

LASSEN COMMUNITY COLLEGE DISTRICT

LASSEN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	13,848,740	10,980,562	2,868,178
ACCESS TO PRINT AND ELECTRONIC INFO	10,185	10,185	0
ADULT EDUCATION BLOCK GRANT	931,360	931,360	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	64,962	64,962	0
CALWORKS	122,844	123,713	(869)
CALIFORNIA COLLEGE PROMISE	42,048	42,048	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	15,640	15,640	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	24,394	24,394	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	205,100	204,044	1,056
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	379,756	379,756	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	151,273	151,273	0
FOSTER CARE EDUCATION	35,944	35,944	0
FULL TIME FACULTY HIRING	60,296	60,296	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	14,259	14,259	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	2,320	0	2,320
MENTAL HEALTH SUPPORT	14,195	14,195	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	86,020	78,408	7,612
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	36,677	36,677	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	145,188	145,188	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	221,221	221,221	0
STUDENT EQUITY AND ACHIEVEMENT	1,139,682	1,139,682	0
STUDENT SUCCESS COMPLETION	147,547	147,547	0
VETERAN RESOURCE CENTER	11,541	11,541	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	82,355	82,355	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	12,371	12,371	0
<b>Total</b>	<b>18,005,918</b>	<b>15,127,621</b>	<b>2,878,297</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

LONG BEACH COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	62,588,056	65,121,389	(2,533,333)
ACCESS TO PRINT AND ELECTRONIC INFO	11,554	11,554	0
ADULT EDUCATION BLOCK GRANT	1,184,237	1,184,237	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	247,398	247,398	0
CALWORKS	661,720	662,589	(869)
CALIFORNIA COLLEGE PROMISE	848,424	848,424	0
CERTIFIED NURSE ASSISTANT PROGRAM	112,500	112,500	0
CHILDCARE TAX BAILOUT	56,583	56,583	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	97,658	97,658	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	349,534	349,534	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,527,331	1,527,004	327
DEAF AND HARD OF HEARING	379,995	379,995	0
E.O.P.S.	1,626,901	1,626,901	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	233,342	233,342	0
FOSTER CARE EDUCATION	135,880	135,880	0
FULL TIME FACULTY HIRING	839,358	839,358	0
GUIDED PATHWAYS	684,328	684,328	0
HUNGER FREE CAMPUS	188,280	188,280	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	187,444	187,444	0
NEXTUP	555,090	555,090	0
NURSING EDUCATION	90,581	90,581	0
PART-TIME FACULTY COMPENSATION	417,166	395,455	21,711
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	472,595	472,595	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	12,496	0	12,496
S.F.A.A.	912,666	912,666	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,999,712	1,999,712	0
STUDENT EQUITY AND ACHIEVEMENT	6,508,200	6,508,200	0
STUDENT SUCCESS COMPLETION	1,658,139	1,818,812	(160,673)
VETERAN RESOURCE CENTER	89,960	89,960	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(4,947,916)	(4,947,916)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(6,840)	(6,840)	0
<b>Total</b>	<b>79,772,372</b>	<b>82,432,713</b>	<b>(2,660,341)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**LOS ANGELES COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	278,879,042	289,921,245	(11,042,203)
ACCESS TO PRINT AND ELECTRONIC INFO	100,995	100,995	0
ADULT EDUCATION BLOCK GRANT	7,727,127	7,727,127	0
APPRENTICE ALLOWANCE	326,239	326,239	0
C.A.R.E.	1,569,890	1,585,331	(15,441)
CALWORKS	6,376,292	6,320,748	55,544
CALIFORNIA COLLEGE PROMISE	3,030,086	3,030,086	0
CERTIFIED NURSE ASSISTANT PROGRAM	15,000	15,000	0
CHILDCARE TAX BAILOUT	1,156,011	1,156,011	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	367,654	367,654	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	1,578,979	1,578,979	0
COLLEGE SPECIFIC ALLOCATIONS	800,000	800,000	0
D.S.P.S.	6,787,217	6,787,147	70
DEAF AND HARD OF HEARING	553,493	553,493	0
E.O.P.S.	13,465,333	13,553,555	(88,222)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	1,197,392	1,197,392	0
FOSTER CARE EDUCATION	672,723	672,723	0
FULL TIME FACULTY HIRING	4,443,839	4,443,839	0
GUIDED PATHWAYS	3,911,992	3,911,992	0
HUNGER FREE CAMPUS	964,734	964,734	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	10,000,000	10,000,000	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	960,450	960,450	0
NEXTUP	3,060,591	3,071,177	(10,586)
NURSING EDUCATION	1,271,378	1,271,378	0
PART-TIME FACULTY COMPENSATION	2,097,692	2,093,669	4,023
PART-TIME FACULTY HEALTH BENEFITS	18,635	18,920	(285)
PART-TIME FACULTY OFFICE HOURS	5,884,860	5,884,860	0
PHYSICAL PLANT & INST'L SUPPORT	2,579,522	2,579,522	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	22,883	0	22,883
S.F.A.A.	5,333,599	5,343,862	(10,263)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	15,972,391	15,972,391	0
STUDENT EQUITY AND ACHIEVEMENT	46,147,546	46,147,546	0
STUDENT SUCCESS COMPLETION	8,280,607	8,266,901	13,706
VETERAN RESOURCE CENTER	300,589	300,589	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(12,506,889)	(12,506,889)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(754,630)	(754,630)	0
<b>Total</b>	<b>422,643,262</b>	<b>433,714,036</b>	<b>(11,070,774)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**LOS RIOS COMMUNITY COLLEGE DISTRICT  
SACRAMENTO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	157,212,983	160,302,176	(3,089,193)
ACCESS TO PRINT AND ELECTRONIC INFO	44,835	44,835	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	6,762,494	6,762,494	0
C.A.R.E.	651,861	671,473	(19,612)
CALWORKS	2,480,808	2,484,033	(3,225)
CALIFORNIA COLLEGE PROMISE	1,761,744	1,761,744	0
CERTIFIED NURSE ASSISTANT PROGRAM	57,500	57,500	0
CHILDCARE TAX BAILOUT	198,601	198,601	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	199,522	199,522	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	810,432	810,432	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	4,749,003	4,763,522	(14,519)
DEAF AND HARD OF HEARING	359,825	359,825	0
E.O.P.S.	4,147,554	4,155,450	(7,896)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	617,064	617,064	0
FOSTER CARE EDUCATION	172,540	172,540	0
FULL TIME FACULTY HIRING	1,968,305	1,968,305	0
GUIDED PATHWAYS	1,724,926	1,724,926	0
HUNGER FREE CAMPUS	470,251	470,251	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	5,731	0	5,731
MENTAL HEALTH SUPPORT	468,165	468,165	0
NEXTUP	893,255	975,750	(82,495)
NURSING EDUCATION	408,455	408,455	0
PART-TIME FACULTY COMPENSATION	1,093,672	927,347	166,325
PART-TIME FACULTY HEALTH BENEFITS	65,484	66,485	(1,001)
PART-TIME FACULTY OFFICE HOURS	1,053,973	1,048,528	5,445
PHYSICAL PLANT & INST'L SUPPORT	1,129,470	1,129,470	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	25,847	0	25,847
S.F.A.A.	2,863,166	2,863,166	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	7,025,026	7,025,026	0
STUDENT EQUITY AND ACHIEVEMENT	20,330,111	20,330,111	0
STUDENT SUCCESS COMPLETION	4,310,865	4,470,378	(159,513)
VETERAN RESOURCE CENTER	264,600	264,600	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,779,268)	(3,779,268)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(103,209)	(103,209)	0
<b>Total</b>	<b>220,495,591</b>	<b>223,669,697</b>	<b>(3,174,106)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**MARIN COMMUNITY COLLEGE DISTRICT**

**MARIN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	221,306	220,372	934
ACCESS TO PRINT AND ELECTRONIC INFO	10,443	10,443	0
ADULT EDUCATION BLOCK GRANT	1,457,576	1,457,576	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	70,619	98,856	(28,237)
CALWORKS	173,000	149,926	23,074
CALIFORNIA COLLEGE PROMISE	164,049	164,049	0
CERTIFIED NURSE ASSISTANT PROGRAM	57,500	57,500	0
CHILDCARE TAX BAILOUT	83,320	83,320	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	32,697	32,697	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	33,897	33,897	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	694,836	693,261	1,575
DEAF AND HARD OF HEARING	72,888	72,888	0
E.O.P.S.	542,946	746,878	(203,932)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	162,148	162,148	0
FOSTER CARE EDUCATION	39,713	39,713	0
FULL TIME FACULTY HIRING	165,436	165,436	0
GUIDED PATHWAYS	151,490	151,490	0
HUNGER FREE CAMPUS	33,262	33,262	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	33,114	33,114	0
NEXTUP	0	0	0
NURSING EDUCATION	114,368	114,368	0
PART-TIME FACULTY COMPENSATION	122,931	127,944	(5,013)
PART-TIME FACULTY HEALTH BENEFITS	15,957	16,201	(244)
PART-TIME FACULTY OFFICE HOURS	60,675	60,675	0
PHYSICAL PLANT & INST'L SUPPORT	90,234	90,234	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	167,703	167,703	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	673,456	673,456	0
STUDENT EQUITY AND ACHIEVEMENT	1,594,636	1,594,636	0
STUDENT SUCCESS COMPLETION	160,476	160,218	258
VETERAN RESOURCE CENTER	12,433	12,433	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2	2	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	6,093	6,093	0
<b>Total</b>	<b>7,269,204</b>	<b>7,480,789</b>	<b>(211,585)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT**

**MENDOCINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	9,361,169	9,567,498	(206,329)
ACCESS TO PRINT AND ELECTRONIC INFO	10,296	10,296	0
ADULT EDUCATION BLOCK GRANT	1,520,578	1,520,578	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	63,560	63,560	0
CALWORKs	222,103	222,972	(869)
CALIFORNIA COLLEGE PROMISE	55,623	55,623	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	16,458	16,458	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	43,419	43,419	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	325,515	323,276	2,239
DEAF AND HARD OF HEARING	51,894	51,894	0
E.O.P.S.	576,265	576,265	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	158,817	158,817	0
FOSTER CARE EDUCATION	48,158	48,158	0
FULL TIME FACULTY HIRING	109,098	109,098	0
GUIDED PATHWAYS	158,283	158,283	0
HUNGER FREE CAMPUS	27,381	27,381	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	27,260	27,260	0
NEXTUP	0	0	0
NURSING EDUCATION	173,093	173,093	0
PART-TIME FACULTY COMPENSATION	108,996	101,400	7,596
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	9,000	9,000	0
PHYSICAL PLANT & INST'L SUPPORT	63,631	63,631	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	7,467	0	7,467
S.F.A.A.	181,124	181,124	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	434,802	434,802	0
STUDENT EQUITY AND ACHIEVEMENT	1,402,062	1,402,062	0
STUDENT SUCCESS COMPLETION	316,106	324,880	(8,774)
VETERAN RESOURCE CENTER	15,997	15,997	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,969,063)	(1,969,063)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	66	66	0
<b>Total</b>	<b>13,569,158</b>	<b>13,767,828</b>	<b>(198,670)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

MERCED COMMUNITY COLLEGE DISTRICT

MERCED COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	37,678,429	35,093,154	2,585,275
ACCESS TO PRINT AND ELECTRONIC INFO	10,731	10,731	0
ADULT EDUCATION BLOCK GRANT	3,272,423	3,272,423	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	286,244	286,244	0
CALWORKS	477,782	482,878	(5,096)
CALIFORNIA COLLEGE PROMISE	307,994	307,994	0
CERTIFIED NURSE ASSISTANT PROGRAM	90,000	90,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	50,283	50,283	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	150,661	150,661	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	814,317	814,317	0
DEAF AND HARD OF HEARING	19,175	19,175	0
E.O.P.S.	1,381,988	1,381,988	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	180,129	180,129	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	410,977	410,977	0
GUIDED PATHWAYS	387,299	387,299	0
HUNGER FREE CAMPUS	85,313	85,313	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	84,934	84,934	0
NEXTUP	643,840	643,840	0
NURSING EDUCATION	230,309	230,309	0
PART-TIME FACULTY COMPENSATION	214,563	243,627	(29,064)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	240,345	240,345	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	438,390	438,390	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,230,651	1,230,651	0
STUDENT EQUITY AND ACHIEVEMENT	3,987,574	3,987,574	0
STUDENT SUCCESS COMPLETION	2,601,434	2,601,434	0
VETERAN RESOURCE CENTER	25,465	25,465	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(129,097)	(129,097)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,381	3,381	0
<b>Total</b>	<b>55,225,534</b>	<b>52,674,419</b>	<b>2,551,115</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**MIRA COSTA COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	667,067	664,250	2,817
ACCESS TO PRINT AND ELECTRONIC INFO	11,042	11,042	0
ADULT EDUCATION BLOCK GRANT	1,181,336	1,181,336	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	118,766	118,766	0
CALWORKS	362,172	363,041	(869)
CALIFORNIA COLLEGE PROMISE	620,341	620,341	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	56,888	56,888	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	147,623	147,623	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,002,953	1,001,467	1,486
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	939,170	939,170	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	198,656	198,656	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	490,115	490,115	0
GUIDED PATHWAYS	392,634	392,634	0
HUNGER FREE CAMPUS	98,997	98,997	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	98,558	98,558	0
NEXTUP	0	0	0
NURSING EDUCATION	243,678	243,678	0
PART-TIME FACULTY COMPENSATION	218,647	230,913	(12,266)
PART-TIME FACULTY HEALTH BENEFITS	4,146	4,209	(63)
PART-TIME FACULTY OFFICE HOURS	193,549	193,549	0
PHYSICAL PLANT & INST'L SUPPORT	267,599	267,599	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	438,556	438,556	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,084,662	1,084,662	0
STUDENT EQUITY AND ACHIEVEMENT	4,118,209	4,118,209	0
STUDENT SUCCESS COMPLETION	1,090,550	1,026,363	64,187
VETERAN RESOURCE CENTER	106,000	106,000	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5	5	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(5,832)	(5,832)	0
<b>Total</b>	<b>14,196,087</b>	<b>14,140,795</b>	<b>55,292</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT**

**MONTEREY COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	8,517,932	11,096,561	(2,578,629)
ACCESS TO PRINT AND ELECTRONIC INFO	10,579	10,579	0
ADULT EDUCATION BLOCK GRANT	72,000	72,000	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	169,855	169,855	0
CALWORKS	221,395	222,264	(869)
CALIFORNIA COLLEGE PROMISE	227,147	227,147	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	28,804	28,804	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	68,871	68,871	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	699,316	718,218	(18,902)
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	1,011,771	1,011,771	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	179,747	179,747	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	278,689	278,689	0
GUIDED PATHWAYS	210,841	210,841	0
HUNGER FREE CAMPUS	59,827	59,827	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	59,562	59,562	0
NEXTUP	0	0	0
NURSING EDUCATION	186,583	186,583	0
PART-TIME FACULTY COMPENSATION	181,628	181,302	326
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	13,500	13,500	0
PHYSICAL PLANT & INST'L SUPPORT	159,391	159,391	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	247,122	247,122	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	647,817	647,817	0
STUDENT EQUITY AND ACHIEVEMENT	2,354,401	2,354,401	0
STUDENT SUCCESS COMPLETION	536,939	536,994	(55)
VETERAN RESOURCE CENTER	34,154	34,154	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,486,545)	(2,486,545)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(16,876)	(16,876)	0
<b>Total</b>	<b>13,724,450</b>	<b>16,322,579</b>	<b>(2,598,129)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	90,745,407	90,654,406	91,001
ACCESS TO PRINT AND ELECTRONIC INFO	12,965	12,965	0
ADULT EDUCATION BLOCK GRANT	748,207	748,207	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	188,002	188,002	0
CALWORKS	674,930	675,799	(869)
CALIFORNIA COLLEGE PROMISE	938,511	938,511	0
CERTIFIED NURSE ASSISTANT PROGRAM	37,500	37,500	0
CHILDCARE TAX BAILOUT	97,723	97,723	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	115,367	115,367	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	422,741	422,741	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,264,405	2,251,352	13,053
DEAF AND HARD OF HEARING	778,652	778,652	0
E.O.P.S.	1,291,191	1,291,191	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	248,510	248,510	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,453,372	1,453,372	0
GUIDED PATHWAYS	940,955	940,955	0
HUNGER FREE CAMPUS	277,093	277,093	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	275,862	275,862	0
NEXTUP	0	0	0
NURSING EDUCATION	262,448	262,448	0
PART-TIME FACULTY COMPENSATION	698,825	684,742	14,083
PART-TIME FACULTY HEALTH BENEFITS	4,586	4,656	(70)
PART-TIME FACULTY OFFICE HOURS	416,776	416,776	0
PHYSICAL PLANT & INST'L SUPPORT	822,910	822,910	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,131,060	1,131,060	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,538,646	2,538,646	0
STUDENT EQUITY AND ACHIEVEMENT	13,083,183	13,083,183	0
STUDENT SUCCESS COMPLETION	2,728,712	2,751,660	(22,948)
VETERAN RESOURCE CENTER	86,952	86,952	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(4,027,804)	(4,027,804)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	64,525	64,525	0
<b>Total</b>	<b>119,372,212</b>	<b>119,277,962</b>	<b>94,250</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**MT. SAN JACINTO COMMUNITY COLLEGE DISTRICT**

**RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	31,551,592	32,279,987	(728,395)
ACCESS TO PRINT AND ELECTRONIC INFO	11,036	11,036	0
ADULT EDUCATION BLOCK GRANT	4,793,527	4,793,527	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	192,358	192,368	(10)
CALWORKS	607,772	608,641	(869)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	37,500	37,500	0
CHILDCARE TAX BAILOUT	13,451	13,451	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	61,463	61,463	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	223,530	223,530	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	918,261	917,372	889
DEAF AND HARD OF HEARING	176,230	176,230	0
E.O.P.S.	680,269	680,269	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	197,954	197,954	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	479,938	479,938	0
GUIDED PATHWAYS	475,862	475,862	0
HUNGER FREE CAMPUS	110,955	110,955	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	110,462	110,462	0
NEXTUP	0	0	0
NURSING EDUCATION	93,676	93,676	0
PART-TIME FACULTY COMPENSATION	257,176	226,118	31,058
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	272,296	272,296	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	35,373	0	35,373
S.F.A.A.	602,089	602,089	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,145,305	2,145,305	0
STUDENT EQUITY AND ACHIEVEMENT	5,353,137	5,353,137	0
STUDENT SUCCESS COMPLETION	1,383,222	1,383,222	0
VETERAN RESOURCE CENTER	116,916	116,916	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,443,352)	(2,443,352)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(14,163)	(14,163)	0
<b>Total</b>	<b>48,493,835</b>	<b>49,155,789</b>	<b>(661,954)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT  
NAPA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	323,498	322,132	1,366
ACCESS TO PRINT AND ELECTRONIC INFO	10,395	10,395	0
ADULT EDUCATION BLOCK GRANT	255,643	255,643	0
APPRENTICE ALLOWANCE	278,752	278,752	0
C.A.R.E.	70,110	70,110	0
CALWORKS	154,747	155,616	(869)
CALIFORNIA COLLEGE PROMISE	258,001	258,001	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	72,732	72,732	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	31,531	31,531	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	64,974	64,974	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	975,611	974,723	888
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	660,883	660,883	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	163,934	163,934	0
FOSTER CARE EDUCATION	42,195	42,195	0
FULL TIME FACULTY HIRING	229,826	229,826	0
GUIDED PATHWAYS	197,630	197,630	0
HUNGER FREE CAMPUS	47,405	47,405	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	47,194	47,194	0
NEXTUP	0	0	0
NURSING EDUCATION	80,173	80,173	0
PART-TIME FACULTY COMPENSATION	151,884	158,280	(6,396)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	134,237	134,237	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	245,897	245,897	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	602,096	602,096	0
STUDENT EQUITY AND ACHIEVEMENT	2,192,860	2,192,860	0
STUDENT SUCCESS COMPLETION	413,190	468,218	(55,028)
VETERAN RESOURCE CENTER	26,022	26,022	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3	3	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	9,147	9,147	0
<b>Total</b>	<b>7,790,570</b>	<b>7,850,609</b>	<b>(60,039)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	61,778,112	61,941,748	(163,636)
ACCESS TO PRINT AND ELECTRONIC INFO	23,372	23,372	0
ADULT EDUCATION BLOCK GRANT	3,811,466	3,811,466	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	367,693	372,827	(5,134)
CALWORKS	966,507	979,880	(13,373)
CALIFORNIA COLLEGE PROMISE	1,202,669	1,202,669	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	121,558	121,558	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	450,602	450,602	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,979,347	2,970,427	8,920
DEAF AND HARD OF HEARING	307,562	307,562	0
E.O.P.S.	2,780,025	2,798,068	(18,043)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	350,749	350,749	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,441,228	1,441,228	0
GUIDED PATHWAYS	1,037,489	1,037,489	0
HUNGER FREE CAMPUS	288,158	288,158	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	286,878	286,878	0
NEXTUP	0	0	0
NURSING EDUCATION	153,879	153,879	0
PART-TIME FACULTY COMPENSATION	713,018	679,020	33,998
PART-TIME FACULTY HEALTH BENEFITS	2,907	2,951	(44)
PART-TIME FACULTY OFFICE HOURS	1,533,924	1,533,924	0
PHYSICAL PLANT & INST'L SUPPORT	818,115	818,115	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	947	0	947
S.F.A.A.	1,320,316	1,320,316	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	4,202,532	4,202,532	0
STUDENT EQUITY AND ACHIEVEMENT	12,758,190	12,758,190	0
STUDENT SUCCESS COMPLETION	3,424,616	3,462,590	(37,974)
VETERAN RESOURCE CENTER	116,761	116,761	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,944,045	2,944,045	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	879,818	879,818	0
<b>Total</b>	<b>108,112,483</b>	<b>108,306,822</b>	<b>(194,339)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

OHLONE COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	13,168,251	12,484,827	683,424
ACCESS TO PRINT AND ELECTRONIC INFO	10,673	10,673	0
ADULT EDUCATION BLOCK GRANT	4,102,870	4,102,870	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	56,513	58,022	(1,509)
CALWORKS	152,471	153,340	(869)
CALIFORNIA COLLEGE PROMISE	416,185	416,185	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	33,641	33,641	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	69,574	69,574	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,102,885	1,102,884	1
DEAF AND HARD OF HEARING	634,510	634,510	0
E.O.P.S.	392,784	392,784	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	188,360	188,360	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	303,530	303,530	0
GUIDED PATHWAYS	221,723	221,723	0
HUNGER FREE CAMPUS	73,611	73,611	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	73,284	73,284	0
NEXTUP	0	0	0
NURSING EDUCATION	109,267	109,267	0
PART-TIME FACULTY COMPENSATION	207,042	193,005	14,037
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	73,847	73,847	0
PHYSICAL PLANT & INST'L SUPPORT	173,523	173,523	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	275,892	275,892	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	976,852	976,852	0
STUDENT EQUITY AND ACHIEVEMENT	2,484,617	2,484,617	0
STUDENT SUCCESS COMPLETION	645,667	560,913	84,754
VETERAN RESOURCE CENTER	23,349	23,349	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(120,351)	(120,351)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(25,398)	(25,398)	0
<b>Total</b>	<b>25,875,172</b>	<b>25,095,334</b>	<b>779,838</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**PALO VERDE COMMUNITY COLLEGE DISTRICT**

**RIVERSIDE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	15,150,649	13,930,853	1,219,796
ACCESS TO PRINT AND ELECTRONIC INFO	10,298	10,298	0
ADULT EDUCATION BLOCK GRANT	806,350	806,350	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	71,319	71,319	0
CALWORKS	146,343	147,212	(869)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	11,239	11,239	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	31,040	31,040	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	188,891	188,363	528
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	529,769	529,769	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	157,738	157,738	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	96,198	96,198	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	18,715	18,715	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	18,632	18,632	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	94,950	95,323	(373)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	24,028	24,028	0
PHYSICAL PLANT & INST'L SUPPORT	52,381	52,381	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	150,980	150,980	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	340,639	340,639	0
STUDENT EQUITY AND ACHIEVEMENT	1,117,603	1,117,603	0
STUDENT SUCCESS COMPLETION	40,700	40,700	0
VETERAN RESOURCE CENTER	9,648	9,648	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(87,342)	(87,342)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(20,699)	(20,699)	0
<b>Total</b>	<b>19,182,569</b>	<b>17,963,487</b>	<b>1,219,082</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**PALOMAR COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	4,809,771	8,320,954	(3,511,183)
ACCESS TO PRINT AND ELECTRONIC INFO	11,629	11,629	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	2,735,261	2,735,261	0
C.A.R.E.	111,678	111,678	0
CALWORKS	320,793	321,661	(868)
CALIFORNIA COLLEGE PROMISE	1,047,410	1,047,410	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	99,987	99,987	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	75,857	75,857	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	211,841	211,841	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,198,852	1,194,683	4,169
DEAF AND HARD OF HEARING	103,789	103,789	0
E.O.P.S.	1,228,752	1,228,752	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	238,902	238,902	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	850,561	850,561	0
GUIDED PATHWAYS	454,928	454,928	0
HUNGER FREE CAMPUS	162,756	162,756	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	162,034	162,034	0
NEXTUP	0	0	0
NURSING EDUCATION	210,300	210,300	0
PART-TIME FACULTY COMPENSATION	383,683	400,733	(17,050)
PART-TIME FACULTY HEALTH BENEFITS	4,588	4,659	(71)
PART-TIME FACULTY OFFICE HOURS	120,966	120,966	0
PHYSICAL PLANT & INST'L SUPPORT	485,813	485,813	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	5,595	0	5,595
S.F.A.A.	672,400	672,400	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,339,270	2,339,270	0
STUDENT EQUITY AND ACHIEVEMENT	5,767,785	5,767,785	0
STUDENT SUCCESS COMPLETION	1,419,378	1,570,209	(150,831)
VETERAN RESOURCE CENTER	170,382	170,382	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(849,428)	(849,428)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	203,846	203,846	0
<b>Total</b>	<b>24,809,379</b>	<b>28,479,618</b>	<b>(3,670,239)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**PASADENA AREA COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	72,116,526	71,033,342	1,083,184
ACCESS TO PRINT AND ELECTRONIC INFO	11,850	11,850	0
ADULT EDUCATION BLOCK GRANT	1,848,549	1,848,549	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	112,751	112,751	0
CALWORKS	412,056	428,673	(16,617)
CALIFORNIA COLLEGE PROMISE	1,156,932	1,156,932	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	71,368	71,368	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	365,088	365,088	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,135,846	1,133,969	1,877
DEAF AND HARD OF HEARING	37,376	37,376	0
E.O.P.S.	1,105,992	1,105,992	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	246,953	246,953	0
FOSTER CARE EDUCATION	66,644	66,644	0
FULL TIME FACULTY HIRING	1,065,528	1,065,528	0
GUIDED PATHWAYS	691,439	691,439	0
HUNGER FREE CAMPUS	214,296	214,296	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	213,345	213,345	0
NEXTUP	554,250	554,250	0
NURSING EDUCATION	151,824	151,824	0
PART-TIME FACULTY COMPENSATION	510,434	502,013	8,421
PART-TIME FACULTY HEALTH BENEFITS	3,334	3,385	(51)
PART-TIME FACULTY OFFICE HOURS	52,936	52,936	0
PHYSICAL PLANT & INST'L SUPPORT	606,859	606,859	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	901,634	901,634	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,925,476	1,925,476	0
STUDENT EQUITY AND ACHIEVEMENT	7,613,299	7,613,299	0
STUDENT SUCCESS COMPLETION	3,582,292	3,582,134	158
VETERAN RESOURCE CENTER	43,176	43,176	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3,022,921	3,022,921	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(87,464)	(87,464)	0
<b>Total</b>	<b>99,803,510</b>	<b>98,726,538</b>	<b>1,076,972</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

PERALTA COMMUNITY COLLEGE DISTRICT  
ALAMEDA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	41,240,689	41,468,876	(228,187)
ACCESS TO PRINT AND ELECTRONIC INFO	42,271	42,271	0
ADULT EDUCATION BLOCK GRANT	7,942,885	7,942,885	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	586,017	669,376	(83,359)
CALWORKS	697,957	895,364	(197,407)
CALIFORNIA COLLEGE PROMISE	421,368	421,368	0
CERTIFIED NURSE ASSISTANT PROGRAM	30,000	30,000	0
CHILDCARE TAX BAILOUT	406,587	406,587	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	77,618	77,618	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,179	256,179	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,382,985	2,374,985	8,000
DEAF AND HARD OF HEARING	196,996	196,996	0
E.O.P.S.	2,965,359	3,190,695	(225,336)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	448,500	448,500	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	835,143	835,143	0
GUIDED PATHWAYS	841,887	841,887	0
HUNGER FREE CAMPUS	140,864	140,864	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	140,239	140,239	0
NEXTUP	1,030,272	1,090,715	(60,443)
NURSING EDUCATION	94,102	94,102	0
PART-TIME FACULTY COMPENSATION	353,770	393,470	(39,700)
PART-TIME FACULTY HEALTH BENEFITS	4,504	4,573	(69)
PART-TIME FACULTY OFFICE HOURS	618,907	618,907	0
PHYSICAL PLANT & INST'L SUPPORT	464,031	464,031	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,099,292	1,099,292	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,727,208	2,727,208	0
STUDENT EQUITY AND ACHIEVEMENT	8,353,443	8,353,443	0
STUDENT SUCCESS COMPLETION	1,872,570	1,953,608	(81,038)
VETERAN RESOURCE CENTER	93,840	93,840	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,031,237)	(3,031,237)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(249,383)	(249,383)	0
<b>Total</b>	<b>73,134,863</b>	<b>74,042,402</b>	<b>(907,539)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	58,422,541	57,489,988	932,553
ACCESS TO PRINT AND ELECTRONIC INFO	21,263	21,263	0
ADULT EDUCATION BLOCK GRANT	3,066,565	3,066,565	0
APPRENTICE ALLOWANCE	4,923,465	4,923,465	0
C.A.R.E.	143,918	147,243	(3,325)
CALWORKS	563,664	572,257	(8,593)
CALIFORNIA COLLEGE PROMISE	1,123,285	1,123,285	0
CERTIFIED NURSE ASSISTANT PROGRAM	147,500	147,500	0
CHILDCARE TAX BAILOUT	253,791	253,791	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	122,431	122,431	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	293,254	293,254	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,671,964	1,676,316	(4,352)
DEAF AND HARD OF HEARING	113,243	113,243	0
E.O.P.S.	2,261,397	2,264,784	(3,387)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	364,997	364,997	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,304,941	1,304,941	0
GUIDED PATHWAYS	715,372	715,372	0
HUNGER FREE CAMPUS	245,823	245,823	0
K-12 STRONG WORKFORCE	39,276,907	39,276,907	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	244,731	244,731	0
NEXTUP	0	0	0
NURSING EDUCATION	207,358	207,358	0
PART-TIME FACULTY COMPENSATION	554,149	614,810	(60,661)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	65,490	0	65,490
PHYSICAL PLANT & INST'L SUPPORT	738,030	738,030	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	5,235	0	5,235
S.F.A.A.	1,058,208	1,058,396	(188)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	33,646,567	33,646,567	0
STUDENT EQUITY AND ACHIEVEMENT	13,286,941	13,286,941	0
STUDENT SUCCESS COMPLETION	2,302,924	2,317,238	(14,314)
VETERAN RESOURCE CENTER	77,998	77,998	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,120,424	1,120,424	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(42,075)	(42,075)	0
<b>Total</b>	<b>168,352,301</b>	<b>167,443,843</b>	<b>908,458</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

REDWOODS COMMUNITY COLLEGE DISTRICT  
HUMBOLDT COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	14,490,162	18,559,915	(4,069,753)
ACCESS TO PRINT AND ELECTRONIC INFO	10,321	10,321	0
ADULT EDUCATION BLOCK GRANT	1,106,028	1,106,028	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	152,322	140,223	12,099
CALWORKS	239,634	240,503	(869)
CALIFORNIA COLLEGE PROMISE	118,591	118,591	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	17,833	17,833	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	33,445	33,445	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	56,436	56,436	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	556,166	555,424	742
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	945,362	569,772	375,590
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	158,288	158,288	0
FOSTER CARE EDUCATION	117,987	117,987	0
FULL TIME FACULTY HIRING	162,035	162,035	0
GUIDED PATHWAYS	198,142	198,142	0
HUNGER FREE CAMPUS	35,899	35,899	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	35,740	35,740	0
NEXTUP	0	0	0
NURSING EDUCATION	120,921	120,921	0
PART-TIME FACULTY COMPENSATION	125,518	126,341	(823)
PART-TIME FACULTY HEALTH BENEFITS	270	274	(4)
PART-TIME FACULTY OFFICE HOURS	62,295	62,295	0
PHYSICAL PLANT & INST'L SUPPORT	85,600	85,600	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	210,914	210,914	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	659,584	659,584	0
STUDENT EQUITY AND ACHIEVEMENT	1,662,485	1,662,485	0
STUDENT SUCCESS COMPLETION	273,025	357,352	(84,327)
VETERAN RESOURCE CENTER	36,159	36,159	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,328,627	1,328,627	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(335,567)	(335,567)	0
<b>Total</b>	<b>22,714,222</b>	<b>26,481,567</b>	<b>(3,767,345)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**RIO HONDO COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	56,018,726	55,431,588	587,138
ACCESS TO PRINT AND ELECTRONIC INFO	11,377	11,377	0
ADULT EDUCATION BLOCK GRANT	450,630	450,630	0
APPRENTICE ALLOWANCE	2,571,874	2,571,874	0
C.A.R.E.	220,300	220,300	0
CALWORKS	433,771	435,627	(1,856)
CALIFORNIA COLLEGE PROMISE	327,719	327,719	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	12,792	12,792	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	49,672	49,672	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	186,363	186,363	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,112,847	1,112,177	670
DEAF AND HARD OF HEARING	3,643	3,643	0
E.O.P.S.	1,676,628	1,676,628	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	220,674	220,674	0
FOSTER CARE EDUCATION	99,257	99,257	0
FULL TIME FACULTY HIRING	589,666	589,666	0
GUIDED PATHWAYS	426,044	426,044	0
HUNGER FREE CAMPUS	103,801	103,801	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	103,340	103,340	0
NEXTUP	0	0	0
NURSING EDUCATION	202,963	202,963	0
PART-TIME FACULTY COMPENSATION	276,602	277,815	(1,213)
PART-TIME FACULTY HEALTH BENEFITS	901	915	(14)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	308,256	308,256	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	537,868	537,868	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,523,592	1,523,592	0
STUDENT EQUITY AND ACHIEVEMENT	5,556,661	5,556,661	0
STUDENT SUCCESS COMPLETION	1,813,157	1,813,157	0
VETERAN RESOURCE CENTER	36,938	36,938	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3,220,062	3,220,062	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	128,316	128,316	0
<b>Total</b>	<b>78,296,940</b>	<b>77,712,215</b>	<b>584,725</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RIVERSIDE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	101,885,302	104,229,238	(2,343,936)
ACCESS TO PRINT AND ELECTRONIC INFO	32,636	32,636	0
ADULT EDUCATION BLOCK GRANT	540,527	540,527	0
APPRENTICE ALLOWANCE	691,652	691,652	0
C.A.R.E.	267,853	271,602	(3,749)
CALWORKS	1,188,214	1,189,782	(1,568)
CALIFORNIA COLLEGE PROMISE	1,083,546	1,083,546	0
CERTIFIED NURSE ASSISTANT PROGRAM	112,500	112,500	0
CHILDCARE TAX BAILOUT	77,265	77,265	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	119,725	119,725	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	464,599	464,599	0
COLLEGE SPECIFIC ALLOCATIONS	5,000,000	5,000,000	0
D.S.P.S.	2,695,906	2,693,726	2,180
DEAF AND HARD OF HEARING	517,197	517,197	0
E.O.P.S.	1,996,705	1,996,770	(65)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	412,124	412,124	0
FOSTER CARE EDUCATION	66,110	66,110	0
FULL TIME FACULTY HIRING	1,356,306	1,356,306	0
GUIDED PATHWAYS	1,111,236	1,111,236	0
HUNGER FREE CAMPUS	264,896	264,896	0
K-12 STRONG WORKFORCE	19,151,056	19,151,056	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	263,720	263,720	0
NEXTUP	1,739,441	2,198,250	(458,809)
NURSING EDUCATION	421,970	421,970	0
PART-TIME FACULTY COMPENSATION	640,682	639,010	1,672
PART-TIME FACULTY HEALTH BENEFITS	10,313	10,471	(158)
PART-TIME FACULTY OFFICE HOURS	389,987	389,987	0
PHYSICAL PLANT & INST'L SUPPORT	741,886	741,886	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,498,762	1,506,584	(7,822)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	13,589,803	13,589,803	0
STUDENT EQUITY AND ACHIEVEMENT	11,238,617	11,238,617	0
STUDENT SUCCESS COMPLETION	4,347,622	4,350,237	(2,615)
VETERAN RESOURCE CENTER	2,135,767	2,135,767	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,589,965)	(1,589,965)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(82,123)	(82,123)	0
<b>Total</b>	<b>175,431,837</b>	<b>178,246,707</b>	<b>(2,814,870)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SAN BERNARDINO COMMUNITY COLLEGE DISTRICT**

**SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	45,274,011	48,738,740	(3,464,729)
ACCESS TO PRINT AND ELECTRONIC INFO	21,247	21,247	0
ADULT EDUCATION BLOCK GRANT	10,391,054	10,391,054	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	208,268	211,843	(3,575)
CALWORKS	800,861	838,718	(37,857)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	117,500	117,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	80,279	80,279	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	262,649	262,649	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,129,599	1,129,431	168
DEAF AND HARD OF HEARING	73,446	73,446	0
E.O.P.S.	1,511,948	1,543,805	(31,857)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	268,402	268,402	0
FOSTER CARE EDUCATION	88,466	88,466	0
FULL TIME FACULTY HIRING	679,783	679,783	0
GUIDED PATHWAYS	597,211	597,211	0
HUNGER FREE CAMPUS	127,329	127,329	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	126,765	126,765	0
NEXTUP	0	0	0
NURSING EDUCATION	171,697	171,697	0
PART-TIME FACULTY COMPENSATION	326,854	320,273	6,581
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	688,857	688,857	0
PHYSICAL PLANT & INST'L SUPPORT	386,443	386,443	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	20,610	0	20,610
S.F.A.A.	759,054	759,054	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,352,750	2,352,750	0
STUDENT EQUITY AND ACHIEVEMENT	7,530,291	7,530,291	0
STUDENT SUCCESS COMPLETION	1,283,129	1,418,908	(135,779)
VETERAN RESOURCE CENTER	101,099	101,099	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,086,589)	(3,086,589)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	45,959	45,959	0
<b>Total</b>	<b>73,388,972</b>	<b>77,035,410</b>	<b>(3,646,438)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SAN DIEGO COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	85,487,825	86,402,917	(915,092)
ACCESS TO PRINT AND ELECTRONIC INFO	35,218	35,218	0
ADULT EDUCATION BLOCK GRANT	3,477,562	3,477,562	0
APPRENTICE ALLOWANCE	505,981	505,981	0
C.A.R.E.	256,104	257,007	(903)
CALWORKS	2,281,193	2,285,245	(4,052)
CALIFORNIA COLLEGE PROMISE	1,157,015	1,157,015	0
CERTIFIED NURSE ASSISTANT PROGRAM	78,000	78,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	198,242	198,242	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	539,927	539,927	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	4,229,937	4,224,185	5,752
DEAF AND HARD OF HEARING	570,490	570,490	0
E.O.P.S.	2,541,693	2,557,814	(16,121)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	493,234	493,234	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,922,450	1,922,450	0
GUIDED PATHWAYS	1,318,672	1,318,672	0
HUNGER FREE CAMPUS	388,796	388,796	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	387,070	387,070	0
NEXTUP	1,195,894	1,197,500	(1,606)
NURSING EDUCATION	231,149	231,149	0
PART-TIME FACULTY COMPENSATION	857,561	905,743	(48,182)
PART-TIME FACULTY HEALTH BENEFITS	110,330	112,016	(1,686)
PART-TIME FACULTY OFFICE HOURS	811,647	811,647	0
PHYSICAL PLANT & INST'L SUPPORT	1,114,116	1,114,116	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	2,046,557	2,046,557	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	4,208,550	4,208,550	0
STUDENT EQUITY AND ACHIEVEMENT	16,885,893	16,885,893	0
STUDENT SUCCESS COMPLETION	2,650,553	2,640,543	10,010
VETERAN RESOURCE CENTER	370,464	370,464	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,589,998)	(3,589,998)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(127,480)	(127,480)	0
<b>Total</b>	<b>132,684,645</b>	<b>133,656,525</b>	<b>(971,880)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SAN FRANCISCO COMMUNITY COLLEGE DISTRICT  
SAN FRANCISCO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	68,648,681	70,314,380	(1,665,699)
ACCESS TO PRINT AND ELECTRONIC INFO	13,025	13,025	0
ADULT EDUCATION BLOCK GRANT	3,456,604	3,456,604	0
APPRENTICE ALLOWANCE	379,119	379,119	0
C.A.R.E.	121,606	121,606	0
CALWORKS	461,423	461,808	(385)
CALIFORNIA COLLEGE PROMISE	416,580	416,580	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	84,734	84,734	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	121,677	121,677	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	182,695	182,695	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,103,900	2,103,896	4
DEAF AND HARD OF HEARING	61,555	61,555	0
E.O.P.S.	1,508,541	1,508,541	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	234,634	234,634	0
FOSTER CARE EDUCATION	40,551	40,551	0
FULL TIME FACULTY HIRING	990,906	990,906	0
GUIDED PATHWAYS	548,701	548,701	0
HUNGER FREE CAMPUS	183,327	183,327	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	182,513	182,513	0
NEXTUP	0	0	0
NURSING EDUCATION	215,646	215,646	0
PART-TIME FACULTY COMPENSATION	476,473	466,856	9,617
PART-TIME FACULTY HEALTH BENEFITS	53,293	54,108	(815)
PART-TIME FACULTY OFFICE HOURS	199,692	199,692	0
PHYSICAL PLANT & INST'L SUPPORT	562,514	562,514	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	690,863	690,863	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	289,000	(289,000)
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,671,607	2,671,607	0
STUDENT EQUITY AND ACHIEVEMENT	8,934,540	8,934,540	0
STUDENT SUCCESS COMPLETION	930,234	930,234	0
VETERAN RESOURCE CENTER	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,958,083	32,228,237	(26,270,154)
PRIOR YEAR CATEGORICAL ADJUSTMENT	74,083	74,083	0
<b>Total</b>	<b>100,557,800</b>	<b>128,774,232</b>	<b>(28,216,432)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
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**EXHIBIT D**

**SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT**

**SAN JOAQUIN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	38,277,032	36,845,260	1,431,772
ACCESS TO PRINT AND ELECTRONIC INFO	11,057	11,057	0
ADULT EDUCATION BLOCK GRANT	1,632,522	1,632,522	0
APPRENTICE ALLOWANCE	754,446	754,446	0
C.A.R.E.	290,525	290,525	0
CALWORKS	614,264	640,513	(26,249)
CALIFORNIA COLLEGE PROMISE	587,780	587,780	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	91,020	91,020	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,519	256,519	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	857,497	856,170	1,327
DEAF AND HARD OF HEARING	207,813	207,813	0
E.O.P.S.	1,548,738	1,555,362	(6,624)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	210,486	210,486	0
FOSTER CARE EDUCATION	114,267	114,267	0
FULL TIME FACULTY HIRING	706,249	706,249	0
GUIDED PATHWAYS	553,677	553,677	0
HUNGER FREE CAMPUS	120,719	120,719	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	120,183	120,183	0
NEXTUP	0	0	0
NURSING EDUCATION	204,142	204,142	0
PART-TIME FACULTY COMPENSATION	300,033	332,742	(32,709)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	361,090	361,090	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	10,402	0	10,402
S.F.A.A.	678,350	678,350	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,537,939	2,537,939	0
STUDENT EQUITY AND ACHIEVEMENT	5,467,732	5,467,732	0
STUDENT SUCCESS COMPLETION	2,072,127	2,072,127	0
VETERAN RESOURCE CENTER	38,832	38,832	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,254,808	5,254,808	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	45,420	45,420	0
<b>Total</b>	<b>63,998,169</b>	<b>62,620,250</b>	<b>1,377,919</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
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**EXHIBIT D**

**SAN JOSE-EVERGREEN COMMUNITY COLLEGE DISTRICT  
SANTA CLARA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	694,868	691,934	2,934
ACCESS TO PRINT AND ELECTRONIC INFO	21,286	21,286	0
ADULT EDUCATION BLOCK GRANT	1,490,633	1,490,633	0
APPRENTICE ALLOWANCE	633,442	633,442	0
C.A.R.E.	211,888	211,888	0
CALWORKS	450,454	443,365	7,089
CALIFORNIA COLLEGE PROMISE	443,923	443,923	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	62,664	62,664	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	170,152	170,152	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,088,604	1,084,539	4,065
DEAF AND HARD OF HEARING	232,683	232,683	0
E.O.P.S.	1,848,895	1,848,895	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	268,326	268,326	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	529,156	529,156	0
GUIDED PATHWAYS	481,419	481,419	0
HUNGER FREE CAMPUS	101,408	101,408	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	100,958	100,958	0
NEXTUP	0	0	0
NURSING EDUCATION	197,578	197,578	0
PART-TIME FACULTY COMPENSATION	261,727	249,306	12,421
PART-TIME FACULTY HEALTH BENEFITS	2,537	2,575	(38)
PART-TIME FACULTY OFFICE HOURS	1,577,107	1,577,107	0
PHYSICAL PLANT & INST'L SUPPORT	301,096	301,096	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	619,194	619,194	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,412,683	2,412,683	0
STUDENT EQUITY AND ACHIEVEMENT	4,657,488	4,657,488	0
STUDENT SUCCESS COMPLETION	1,345,869	1,372,169	(26,300)
VETERAN RESOURCE CENTER	50,707	50,707	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5	5	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(28,807)	(28,807)	0
<b>Total</b>	<b>20,277,943</b>	<b>20,277,772</b>	<b>171</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
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**EXHIBIT D**

**SAN LUIS OBISPO COMMUNITY COLLEGE DISTRICT**

**SAN LUIS OBISPO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	498,116	4,237,452	(3,739,336)
ACCESS TO PRINT AND ELECTRONIC INFO	10,743	10,743	0
ADULT EDUCATION BLOCK GRANT	400,706	400,706	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	130,707	130,707	0
CALWORKS	286,371	286,713	(342)
CALIFORNIA COLLEGE PROMISE	436,451	436,451	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	47,356	47,356	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	83,738	83,738	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	731,821	730,312	1,509
DEAF AND HARD OF HEARING	7,688	7,688	0
E.O.P.S.	490,089	490,089	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	181,656	181,656	0
FOSTER CARE EDUCATION	141,205	141,205	0
FULL TIME FACULTY HIRING	374,535	374,535	0
GUIDED PATHWAYS	264,681	264,681	0
HUNGER FREE CAMPUS	63,681	63,681	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	107,797	107,797	0
NEXTUP	0	0	0
NURSING EDUCATION	120,967	120,967	0
PART-TIME FACULTY COMPENSATION	207,740	226,459	(18,719)
PART-TIME FACULTY HEALTH BENEFITS	2,513	2,552	(39)
PART-TIME FACULTY OFFICE HOURS	140,314	140,314	0
PHYSICAL PLANT & INST'L SUPPORT	211,980	211,980	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	267,837	267,837	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	963,633	963,633	0
STUDENT EQUITY AND ACHIEVEMENT	2,765,381	2,765,381	0
STUDENT SUCCESS COMPLETION	710,085	710,085	0
VETERAN RESOURCE CENTER	28,027	28,027	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	4	4	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	36,735	36,735	0
<b>Total</b>	<b>9,785,057</b>	<b>13,541,984</b>	<b>(3,756,927)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
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**EXHIBIT D**

**SAN MATEO COMMUNITY COLLEGE DISTRICT**

**SAN MATEO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	1,039,342	1,034,954	4,388
ACCESS TO PRINT AND ELECTRONIC INFO	31,713	31,713	0
ADULT EDUCATION BLOCK GRANT	504,433	504,433	0
APPRENTICE ALLOWANCE	549,092	549,092	0
C.A.R.E.	162,035	208,534	(46,499)
CALWORKS	413,660	415,398	(1,738)
CALIFORNIA COLLEGE PROMISE	759,675	759,675	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	108,368	108,368	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	186,051	186,051	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,920,287	1,916,311	3,976
DEAF AND HARD OF HEARING	84,717	84,717	0
E.O.P.S.	1,734,457	1,676,490	57,967
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	362,142	362,142	0
FOSTER CARE EDUCATION	47,503	47,503	0
FULL TIME FACULTY HIRING	698,364	698,364	0
GUIDED PATHWAYS	589,923	589,923	0
HUNGER FREE CAMPUS	146,567	146,567	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	145,916	145,916	0
NEXTUP	0	0	0
NURSING EDUCATION	189,039	189,039	0
PART-TIME FACULTY COMPENSATION	324,521	329,027	(4,506)
PART-TIME FACULTY HEALTH BENEFITS	3,972	4,032	(60)
PART-TIME FACULTY OFFICE HOURS	491,118	491,118	0
PHYSICAL PLANT & INST'L SUPPORT	398,017	398,017	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	818,555	818,555	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,498,247	2,498,247	0
STUDENT EQUITY AND ACHIEVEMENT	6,478,212	6,478,212	0
STUDENT SUCCESS COMPLETION	1,319,694	1,320,296	(602)
VETERAN RESOURCE CENTER	120,394	120,394	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	8	8	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	48,686	48,686	0
<b>Total</b>	<b>22,224,708</b>	<b>22,211,782</b>	<b>12,926</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SANTA BARBARA COMMUNITY COLLEGE DISTRICT**

**SANTA BARBARA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	27,991,700	25,800,144	2,191,556
ACCESS TO PRINT AND ELECTRONIC INFO	11,065	11,065	0
ADULT EDUCATION BLOCK GRANT	806,350	806,350	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	124,394	124,394	0
CALWORKS	181,797	181,797	0
CALIFORNIA COLLEGE PROMISE	583,918	583,918	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	31,054	31,054	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	59,917	59,917	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	96,433	96,433	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,558,843	1,555,737	3,106
DEAF AND HARD OF HEARING	52,130	52,130	0
E.O.P.S.	1,331,400	1,331,400	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	207,456	207,456	0
FOSTER CARE EDUCATION	70,566	70,566	0
FULL TIME FACULTY HIRING	552,807	552,807	0
GUIDED PATHWAYS	411,180	411,180	0
HUNGER FREE CAMPUS	110,594	110,594	0
K-12 STRONG WORKFORCE	10,944,429	10,944,429	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	110,103	110,103	0
NEXTUP	0	0	0
NURSING EDUCATION	211,278	211,278	0
PART-TIME FACULTY COMPENSATION	269,856	260,449	9,407
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	314,529	314,529	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	2,224	0	2,224
S.F.A.A.	498,726	498,726	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	7,254,781	7,254,781	0
STUDENT EQUITY AND ACHIEVEMENT	4,265,352	4,265,352	0
STUDENT SUCCESS COMPLETION	1,208,354	1,203,927	4,427
VETERAN RESOURCE CENTER	31,035	31,035	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(440,578)	(440,578)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	120,340	120,340	0
<b>Total</b>	<b>59,022,033</b>	<b>56,811,313</b>	<b>2,210,720</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SANTA CLARITA COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	46,691,535	46,978,344	(286,809)
ACCESS TO PRINT AND ELECTRONIC INFO	11,470	11,470	0
ADULT EDUCATION BLOCK GRANT	402,355	402,355	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	90,579	37,770	52,809
CALWORKS	395,788	395,788	0
CALIFORNIA COLLEGE PROMISE	998,434	998,434	0
CERTIFIED NURSE ASSISTANT PROGRAM	30,000	30,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	67,644	67,644	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	189,618	189,618	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,168,627	1,166,944	1,683
DEAF AND HARD OF HEARING	39,157	39,157	0
E.O.P.S.	619,140	600,913	18,227
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	228,794	228,794	0
FOSTER CARE EDUCATION	50,289	50,289	0
FULL TIME FACULTY HIRING	742,433	742,433	0
GUIDED PATHWAYS	452,195	452,195	0
HUNGER FREE CAMPUS	146,901	146,901	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	146,249	146,249	0
NEXTUP	0	0	0
NURSING EDUCATION	110,107	110,107	0
PART-TIME FACULTY COMPENSATION	350,362	349,790	572
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	286,654	286,654	0
PHYSICAL PLANT & INST'L SUPPORT	422,242	422,242	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	539,083	539,083	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,344,047	1,344,047	0
STUDENT EQUITY AND ACHIEVEMENT	5,342,073	5,342,073	0
STUDENT SUCCESS COMPLETION	972,409	1,001,268	(28,859)
VETERAN RESOURCE CENTER	68,796	68,796	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	967,136	967,136	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	125,626	125,626	0
<b>Total</b>	<b>63,049,743</b>	<b>63,292,120</b>	<b>(242,377)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SANTA MONICA COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	65,248,723	66,770,325	(1,521,602)
ACCESS TO PRINT AND ELECTRONIC INFO	11,979	11,979	0
ADULT EDUCATION BLOCK GRANT	409,733	409,733	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	51,028	89,759	(38,731)
CALWORKS	255,397	270,881	(15,484)
CALIFORNIA COLLEGE PROMISE	1,040,845	1,040,845	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	95,161	95,161	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	319,585	319,585	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,871,245	1,862,590	8,655
DEAF AND HARD OF HEARING	254,102	254,102	0
E.O.P.S.	1,298,373	1,334,327	(35,954)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	259,390	259,390	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	827,456	827,456	0
GUIDED PATHWAYS	665,998	665,998	0
HUNGER FREE CAMPUS	205,556	205,556	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	204,643	204,643	0
NEXTUP	0	0	0
NURSING EDUCATION	251,070	251,070	0
PART-TIME FACULTY COMPENSATION	432,822	389,848	42,974
PART-TIME FACULTY HEALTH BENEFITS	63,743	64,717	(974)
PART-TIME FACULTY OFFICE HOURS	2,783,271	2,783,271	0
PHYSICAL PLANT & INST'L SUPPORT	474,990	474,990	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	16,577	0	16,577
S.F.A.A.	926,753	926,753	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,381,260	1,381,260	0
STUDENT EQUITY AND ACHIEVEMENT	8,907,810	8,907,810	0
STUDENT SUCCESS COMPLETION	2,030,388	2,031,724	(1,336)
VETERAN RESOURCE CENTER	57,211	57,211	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,035,160)	(2,035,160)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,069)	(1,069)	0
<b>Total</b>	<b>88,358,880</b>	<b>89,904,755</b>	<b>(1,545,875)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

SEQUOIAS COMMUNITY COLLEGE DISTRICT

TULARE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	39,631,551	37,466,800	2,164,751
ACCESS TO PRINT AND ELECTRONIC INFO	10,723	10,723	0
ADULT EDUCATION BLOCK GRANT	264,952	264,952	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	264,789	264,789	0
CALWORKS	540,616	541,485	(869)
CALIFORNIA COLLEGE PROMISE	413,979	413,979	0
CERTIFIED NURSE ASSISTANT PROGRAM	140,000	90,000	50,000
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	37,811	37,811	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	176,638	176,638	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,260,476	1,258,572	1,904
DEAF AND HARD OF HEARING	145,304	145,304	0
E.O.P.S.	1,300,816	1,300,816	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	182,689	182,689	0
FOSTER CARE EDUCATION	107,665	107,665	0
FULL TIME FACULTY HIRING	459,162	459,162	0
GUIDED PATHWAYS	410,818	410,818	0
HUNGER FREE CAMPUS	86,656	86,656	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	2,348	0	2,348
MENTAL HEALTH SUPPORT	86,271	86,271	0
NEXTUP	533,840	533,840	0
NURSING EDUCATION	178,977	178,977	0
PART-TIME FACULTY COMPENSATION	219,609	216,330	3,279
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	32,810	32,810	0
PHYSICAL PLANT & INST'L SUPPORT	256,026	256,026	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	463,714	463,714	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,281,593	1,281,593	0
STUDENT EQUITY AND ACHIEVEMENT	4,899,415	4,899,415	0
STUDENT SUCCESS COMPLETION	2,492,514	2,474,053	18,461
VETERAN RESOURCE CENTER	32,260	32,260	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(982,245)	(982,245)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(45,880)	(45,880)	0
<b>Total</b>	<b>54,935,897</b>	<b>52,696,023</b>	<b>2,239,874</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SHASTA-TEHAMA-TRINITY COMMUNITY COLLEGE DISTRICT**

**SHASTA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	21,100,695	20,182,280	918,415
ACCESS TO PRINT AND ELECTRONIC INFO	10,614	10,614	0
ADULT EDUCATION BLOCK GRANT	1,106,435	1,106,435	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	146,521	146,521	0
CALWORKS	356,857	383,267	(26,410)
CALIFORNIA COLLEGE PROMISE	180,745	180,745	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	44,011	44,011	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	100,473	100,473	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	551,139	551,138	1
DEAF AND HARD OF HEARING	26,183	26,183	0
E.O.P.S.	1,149,132	1,149,132	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	177,497	177,497	0
FOSTER CARE EDUCATION	92,089	92,089	0
FULL TIME FACULTY HIRING	277,951	277,951	0
GUIDED PATHWAYS	283,163	283,163	0
HUNGER FREE CAMPUS	64,526	64,526	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	37,895	0	37,895
MENTAL HEALTH SUPPORT	64,240	64,240	0
NEXTUP	457,000	457,000	0
NURSING EDUCATION	147,470	147,470	0
PART-TIME FACULTY COMPENSATION	194,075	180,954	13,121
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	59,756	59,756	0
PHYSICAL PLANT & INST'L SUPPORT	167,874	167,874	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	27,356	0	27,356
S.F.A.A.	316,281	316,281	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	947,662	947,662	0
STUDENT EQUITY AND ACHIEVEMENT	2,760,595	2,760,595	0
STUDENT SUCCESS COMPLETION	1,488,461	1,488,461	0
VETERAN RESOURCE CENTER	43,956	43,956	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(552,696)	(552,696)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	51,128	51,128	0
<b>Total</b>	<b>31,951,584</b>	<b>30,981,206</b>	<b>970,378</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

SIERRA COMMUNITY COLLEGE DISTRICT

PLACER COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	888,168	888,168	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,136	11,136	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	185,815	185,818	(3)
CALWORKS	229,590	231,098	(1,508)
CALIFORNIA COLLEGE PROMISE	1,162,309	1,162,309	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	50,561	50,561	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	180,786	180,786	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,048,568	1,046,944	1,624
DEAF AND HARD OF HEARING	102,952	102,952	0
E.O.P.S.	931,905	951,498	(19,593)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	209,149	209,149	0
FOSTER CARE EDUCATION	65,750	65,750	0
FULL TIME FACULTY HIRING	676,433	676,433	0
GUIDED PATHWAYS	500,695	500,695	0
HUNGER FREE CAMPUS	112,933	112,933	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	112,431	112,431	0
NEXTUP	680,750	680,750	0
NURSING EDUCATION	78,971	78,971	0
PART-TIME FACULTY COMPENSATION	276,904	318,695	(41,791)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	120,164	120,164	0
PHYSICAL PLANT & INST'L SUPPORT	376,720	376,720	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	547,796	547,796	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,649,059	1,649,059	0
STUDENT EQUITY AND ACHIEVEMENT	5,348,611	5,348,611	0
STUDENT SUCCESS COMPLETION	1,769,291	1,780,482	(11,191)
VETERAN RESOURCE CENTER	77,484	77,484	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	7	7	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(81,318)	(81,318)	0
<b>Total</b>	<b>17,363,620</b>	<b>17,436,082</b>	<b>(72,462)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SISKIYOU COMMUNITY COLLEGE DISTRICT  
SISKIYOU COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	11,584,138	11,602,496	(18,358)
ACCESS TO PRINT AND ELECTRONIC INFO	10,283	10,283	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	41,878	43,226	(1,348)
CALWORKS	58,717	140,820	(82,103)
CALIFORNIA COLLEGE PROMISE	370,037	370,037	0
CERTIFIED NURSE ASSISTANT PROGRAM	30,000	30,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	18,226	18,226	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	20,940	20,940	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	268,317	268,317	0
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	399,611	411,388	(11,777)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	152,009	152,009	0
FOSTER CARE EDUCATION	59,776	59,776	0
FULL TIME FACULTY HIRING	108,998	108,998	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	22,341	22,341	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	10,924	0	10,924
MENTAL HEALTH SUPPORT	22,242	22,242	0
NEXTUP	0	0	0
NURSING EDUCATION	90,416	90,416	0
PART-TIME FACULTY COMPENSATION	94,573	101,353	(6,780)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	23,540	23,540	0
PHYSICAL PLANT & INST'L SUPPORT	62,426	62,426	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	122,667	122,667	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	444,805	444,805	0
STUDENT EQUITY AND ACHIEVEMENT	843,103	843,103	0
STUDENT SUCCESS COMPLETION	236,754	237,775	(1,021)
VETERAN RESOURCE CENTER	14,215	14,215	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	70,028	70,028	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(41,240)	(41,240)	0
<b>Total</b>	<b>15,339,724</b>	<b>15,450,187</b>	<b>(110,463)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SOLANO COMMUNITY COLLEGE DISTRICT  
SOLANO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	20,692,662	22,986,129	(2,293,467)
ACCESS TO PRINT AND ELECTRONIC INFO	10,610	10,610	0
ADULT EDUCATION BLOCK GRANT	38,010	38,010	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	80,051	81,026	(975)
CALWORKS	236,434	236,434	0
CALIFORNIA COLLEGE PROMISE	316,223	316,223	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	32,013	32,013	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	96,518	96,518	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	500,328	499,191	1,137
DEAF AND HARD OF HEARING	63,701	63,701	0
E.O.P.S.	466,061	467,963	(1,902)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	179,957	179,957	0
FOSTER CARE EDUCATION	98,588	98,588	0
FULL TIME FACULTY HIRING	354,764	354,764	0
GUIDED PATHWAYS	269,162	269,162	0
HUNGER FREE CAMPUS	57,933	57,933	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	57,676	57,676	0
NEXTUP	0	0	0
NURSING EDUCATION	210,200	210,200	0
PART-TIME FACULTY COMPENSATION	182,020	217,144	(35,124)
PART-TIME FACULTY HEALTH BENEFITS	30	0	30
PART-TIME FACULTY OFFICE HOURS	150,121	0	150,121
PHYSICAL PLANT & INST'L SUPPORT	199,531	199,531	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	8,236	0	8,236
S.F.A.A.	326,881	326,881	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,609,721	1,609,721	0
STUDENT EQUITY AND ACHIEVEMENT	2,963,494	2,963,494	0
STUDENT SUCCESS COMPLETION	378,243	378,243	0
VETERAN RESOURCE CENTER	55,540	55,540	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,569,852)	(1,569,852)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	135,371	135,371	0
<b>Total</b>	<b>28,250,227</b>	<b>30,422,171</b>	<b>(2,171,944)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SONOMA COMMUNITY COLLEGE DISTRICT  
SONOMA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	22,603,209	23,556,285	(953,076)
ACCESS TO PRINT AND ELECTRONIC INFO	11,697	11,697	0
ADULT EDUCATION BLOCK GRANT	963,766	963,766	0
APPRENTICE ALLOWANCE	300,575	300,575	0
C.A.R.E.	87,323	91,743	(4,420)
CALWORKS	536,741	539,256	(2,515)
CALIFORNIA COLLEGE PROMISE	655,930	655,930	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	90,477	90,477	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	171,773	171,773	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,613,909	2,608,175	5,734
DEAF AND HARD OF HEARING	215,445	215,445	0
E.O.P.S.	889,573	904,919	(15,346)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	227,821	227,821	0
FOSTER CARE EDUCATION	77,084	77,084	0
FULL TIME FACULTY HIRING	863,978	863,978	0
GUIDED PATHWAYS	456,811	456,811	0
HUNGER FREE CAMPUS	148,225	148,225	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	147,566	147,566	0
NEXTUP	668,386	668,386	0
NURSING EDUCATION	263,097	263,097	0
PART-TIME FACULTY COMPENSATION	415,757	407,055	8,702
PART-TIME FACULTY HEALTH BENEFITS	10,336	10,494	(158)
PART-TIME FACULTY OFFICE HOURS	3,154,831	3,154,831	0
PHYSICAL PLANT & INST'L SUPPORT	492,042	492,042	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	569,681	569,681	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,780,314	1,780,314	0
STUDENT EQUITY AND ACHIEVEMENT	5,880,014	5,880,014	0
STUDENT SUCCESS COMPLETION	1,086,216	1,152,706	(66,490)
VETERAN RESOURCE CENTER	53,090	53,090	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,381,050)	(1,381,050)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(6,805)	(6,805)	0
<b>Total</b>	<b>44,097,812</b>	<b>45,125,381</b>	<b>(1,027,569)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**

**ORANGE COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	1,373,625	1,367,825	5,800
ACCESS TO PRINT AND ELECTRONIC INFO	22,741	22,741	0
ADULT EDUCATION BLOCK GRANT	4,776,634	4,776,634	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	151,345	151,345	0
CALWORKS	465,740	465,744	(4)
CALIFORNIA COLLEGE PROMISE	1,900,199	1,900,199	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	112,856	112,856	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	272,603	272,603	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	3,124,215	3,122,433	1,782
DEAF AND HARD OF HEARING	88,803	88,803	0
E.O.P.S.	1,700,527	1,700,527	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	342,211	342,211	0
FOSTER CARE EDUCATION	114,992	114,992	0
FULL TIME FACULTY HIRING	1,198,207	1,198,207	0
GUIDED PATHWAYS	688,663	688,663	0
HUNGER FREE CAMPUS	244,466	244,466	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	243,381	243,381	0
NEXTUP	0	0	0
NURSING EDUCATION	263,834	263,834	0
PART-TIME FACULTY COMPENSATION	567,168	564,523	2,645
PART-TIME FACULTY HEALTH BENEFITS	14,912	15,140	(228)
PART-TIME FACULTY OFFICE HOURS	1,645,960	1,645,960	0
PHYSICAL PLANT & INST'L SUPPORT	676,633	676,633	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	17,879	0	17,879
S.F.A.A.	934,620	934,620	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,843,699	2,843,699	0
STUDENT EQUITY AND ACHIEVEMENT	10,075,019	10,075,019	0
STUDENT SUCCESS COMPLETION	2,027,298	2,027,298	0
VETERAN RESOURCE CENTER	121,886	121,886	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	11	11	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(724,248)	(724,248)	0
<b>Total</b>	<b>35,335,879</b>	<b>35,308,005</b>	<b>27,874</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	47,113,863	46,876,524	237,339
ACCESS TO PRINT AND ELECTRONIC INFO	11,226	11,226	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	234,004	234,004	0
CALWORKS	492,538	492,538	0
CALIFORNIA COLLEGE PROMISE	601,518	601,518	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	71,907	71,907	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	273,803	273,803	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,838,902	1,835,154	3,748
DEAF AND HARD OF HEARING	56,437	56,437	0
E.O.P.S.	2,427,258	2,427,258	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	209,191	209,191	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	591,549	591,549	0
GUIDED PATHWAYS	487,452	487,452	0
HUNGER FREE CAMPUS	141,836	141,836	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	141,206	141,206	0
NEXTUP	0	0	0
NURSING EDUCATION	200,190	200,190	0
PART-TIME FACULTY COMPENSATION	314,086	278,702	35,384
PART-TIME FACULTY HEALTH BENEFITS	3,033	3,079	(46)
PART-TIME FACULTY OFFICE HOURS	133,076	133,076	0
PHYSICAL PLANT & INST'L SUPPORT	366,809	366,809	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	12,450	0	12,450
S.F.A.A.	698,084	698,084	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,856,203	1,856,203	0
STUDENT EQUITY AND ACHIEVEMENT	5,900,436	5,900,436	0
STUDENT SUCCESS COMPLETION	3,103,772	3,120,538	(16,766)
VETERAN RESOURCE CENTER	130,060	130,060	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	39,694	39,694	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(68,433)	(68,433)	0
<b>Total</b>	<b>67,432,150</b>	<b>67,160,041</b>	<b>272,109</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

STATE CENTER COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	110,690,399	109,177,173	1,513,226
ACCESS TO PRINT AND ELECTRONIC INFO	32,829	32,829	0
ADULT EDUCATION BLOCK GRANT	14,898,652	14,898,652	0
APPRENTICE ALLOWANCE	421,613	421,613	0
C.A.R.E.	495,574	497,489	(1,915)
CALWORKS	1,606,398	1,652,653	(46,255)
CALIFORNIA COLLEGE PROMISE	1,208,276	1,208,276	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	118,102	118,102	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	518,704	518,704	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	4,043,301	4,060,683	(17,382)
DEAF AND HARD OF HEARING	254,465	254,465	0
E.O.P.S.	3,604,704	3,625,081	(20,377)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	417,938	417,938	0
FOSTER CARE EDUCATION	76,730	76,730	0
FULL TIME FACULTY HIRING	1,402,208	1,402,208	0
GUIDED PATHWAYS	1,159,884	1,159,884	0
HUNGER FREE CAMPUS	244,096	244,096	0
K-12 STRONG WORKFORCE	22,595,185	22,595,185	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	243,013	243,013	0
NEXTUP	1,016,000	1,016,000	0
NURSING EDUCATION	432,845	432,845	0
PART-TIME FACULTY COMPENSATION	664,849	660,636	4,213
PART-TIME FACULTY HEALTH BENEFITS	2,665	2,706	(41)
PART-TIME FACULTY OFFICE HOURS	36,564	36,564	0
PHYSICAL PLANT & INST'L SUPPORT	760,951	760,951	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,617,829	1,617,829	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	14,604,009	14,604,009	0
STUDENT EQUITY AND ACHIEVEMENT	13,618,037	13,618,037	0
STUDENT SUCCESS COMPLETION	7,396,166	7,539,521	(143,355)
VETERAN RESOURCE CENTER	121,063	121,063	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	4,723,770	4,723,770	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	21,512	21,512	0
<b>Total</b>	<b>210,120,831</b>	<b>208,832,717</b>	<b>1,288,114</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**VENTURA COMMUNITY COLLEGE DISTRICT**

**VENTURA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	56,184,431	50,230,897	5,953,534
ACCESS TO PRINT AND ELECTRONIC INFO	32,203	32,203	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	372,164	392,307	(20,143)
CALWORKS	737,276	785,065	(47,789)
CALIFORNIA COLLEGE PROMISE	2,027,186	2,027,186	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	100,465	100,465	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	95,177	95,177	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	374,120	374,120	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,834,288	2,917,400	(83,112)
DEAF AND HARD OF HEARING	234,503	234,503	0
E.O.P.S.	2,590,471	2,635,759	(45,288)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	388,605	388,605	0
FOSTER CARE EDUCATION	130,370	130,370	0
FULL TIME FACULTY HIRING	1,184,531	1,184,531	0
GUIDED PATHWAYS	906,559	906,559	0
HUNGER FREE CAMPUS	226,969	226,969	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	225,962	225,962	0
NEXTUP	0	0	0
NURSING EDUCATION	390,493	390,493	0
PART-TIME FACULTY COMPENSATION	539,475	558,080	(18,605)
PART-TIME FACULTY HEALTH BENEFITS	5,407	5,490	(83)
PART-TIME FACULTY OFFICE HOURS	329,404	329,404	0
PHYSICAL PLANT & INST'L SUPPORT	659,526	659,526	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,230,496	1,230,822	(326)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,946,538	2,946,538	0
STUDENT EQUITY AND ACHIEVEMENT	9,570,958	9,570,958	0
STUDENT SUCCESS COMPLETION	5,166,996	5,475,447	(308,451)
VETERAN RESOURCE CENTER	125,295	125,295	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	6,161,366	6,161,366	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(27,714)	(27,714)	0
<b>Total</b>	<b>95,793,520</b>	<b>90,363,783</b>	<b>5,429,737</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**VICTOR VALLEY COMMUNITY COLLEGE DISTRICT  
SAN BERNARDINO COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	36,237,422	35,093,762	1,143,660
ACCESS TO PRINT AND ELECTRONIC INFO	10,733	10,733	0
ADULT EDUCATION BLOCK GRANT	2,158,548	2,158,548	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	292,565	292,565	0
CALWORKS	700,932	717,026	(16,094)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	35,342	35,342	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	187,617	187,617	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	638,347	636,245	2,102
DEAF AND HARD OF HEARING	85,626	85,626	0
E.O.P.S.	1,167,400	1,233,081	(65,681)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	185,381	185,381	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	428,205	428,205	0
GUIDED PATHWAYS	446,214	446,214	0
HUNGER FREE CAMPUS	84,643	84,643	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	84,267	84,267	0
NEXTUP	2,040,090	1,540,090	500,000
NURSING EDUCATION	205,481	205,481	0
PART-TIME FACULTY COMPENSATION	246,453	251,745	(5,292)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	243,396	243,396	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	364	0	364
S.F.A.A.	510,462	510,462	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,477,559	1,477,559	0
STUDENT EQUITY AND ACHIEVEMENT	3,880,938	3,880,938	0
STUDENT SUCCESS COMPLETION	1,749,621	1,749,621	0
VETERAN RESOURCE CENTER	61,333	61,333	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(802,480)	(802,480)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(165,316)	(165,316)	0
<b>Total</b>	<b>52,241,143</b>	<b>50,682,084</b>	<b>1,559,059</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**WEST HILLS COMMUNITY COLLEGE DISTRICT  
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	30,212,375	27,028,480	3,183,895
ACCESS TO PRINT AND ELECTRONIC INFO	20,530	20,530	0
ADULT EDUCATION BLOCK GRANT	1,103,915	1,103,915	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	195,272	195,272	0
CALWORKS	374,922	376,660	(1,738)
CALIFORNIA COLLEGE PROMISE	199,080	199,080	0
CERTIFIED NURSE ASSISTANT PROGRAM	67,500	67,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	27,300	27,300	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	103,112	103,112	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	608,048	607,493	555
DEAF AND HARD OF HEARING	31,033	31,033	0
E.O.P.S.	828,590	828,590	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	225,915	225,915	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	255,406	255,406	0
GUIDED PATHWAYS	339,922	339,922	0
HUNGER FREE CAMPUS	49,135	49,135	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	48,917	48,917	0
NEXTUP	0	0	0
NURSING EDUCATION	108,176	108,176	0
PART-TIME FACULTY COMPENSATION	183,422	170,332	13,090
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	142,695	142,695	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	198	0	198
S.F.A.A.	333,575	333,575	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	551,248	551,248	0
STUDENT EQUITY AND ACHIEVEMENT	2,601,151	2,601,151	0
STUDENT SUCCESS COMPLETION	2,046,943	2,265,686	(218,743)
VETERAN RESOURCE CENTER	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(326,194)	(326,194)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	8,728	8,728	0
<b>Total</b>	<b>40,390,914</b>	<b>37,413,657</b>	<b>2,977,257</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**WEST KERN COMMUNITY COLLEGE DISTRICT**

**KERN COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	16,442,307	15,965,826	476,481
ACCESS TO PRINT AND ELECTRONIC INFO	10,425	10,425	0
ADULT EDUCATION BLOCK GRANT	806,350	806,350	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	48,423	48,423	0
CALWORKS	155,887	156,756	(869)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	24,781	24,781	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	47,909	47,909	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	259,443	258,343	1,100
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	391,994	391,994	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	173,850	173,850	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	125,708	125,708	0
GUIDED PATHWAYS	150,273	150,273	0
HUNGER FREE CAMPUS	23,592	23,592	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	23,488	23,488	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	112,180	109,226	2,954
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	36,309	36,309	0
PHYSICAL PLANT & INST'L SUPPORT	71,595	71,595	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	167,305	167,305	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	237,322	237,322	0
STUDENT EQUITY AND ACHIEVEMENT	1,639,605	1,639,605	0
STUDENT SUCCESS COMPLETION	652,671	652,671	0
VETERAN RESOURCE CENTER	14,549	14,549	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	11,376	11,376	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	6,656	6,656	0
<b>Total</b>	<b>21,683,998</b>	<b>21,204,332</b>	<b>479,666</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT**

**SANTA CLARA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	782,289	778,986	3,303
ACCESS TO PRINT AND ELECTRONIC INFO	21,232	21,232	0
ADULT EDUCATION BLOCK GRANT	458,745	458,745	0
APPRENTICE ALLOWANCE	424,421	424,421	0
C.A.R.E.	139,208	139,976	(768)
CALWORKS	336,024	336,370	(346)
CALIFORNIA COLLEGE PROMISE	610,562	610,562	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	54,125	54,125	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	57,846	57,846	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	114,270	114,270	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,363,626	1,355,173	8,453
DEAF AND HARD OF HEARING	5,694	5,694	0
E.O.P.S.	1,313,856	1,325,937	(12,081)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	268,235	268,235	0
FOSTER CARE EDUCATION	140,045	140,045	0
FULL TIME FACULTY HIRING	562,882	562,882	0
GUIDED PATHWAYS	436,630	436,630	0
HUNGER FREE CAMPUS	114,479	114,479	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	113,971	113,971	0
NEXTUP	0	0	0
NURSING EDUCATION	140,247	140,247	0
PART-TIME FACULTY COMPENSATION	236,770	265,196	(28,426)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	322,578	322,578	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	3,926	0	3,926
S.F.A.A.	476,886	476,886	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,404,744	1,404,744	0
STUDENT EQUITY AND ACHIEVEMENT	4,534,826	4,534,826	0
STUDENT SUCCESS COMPLETION	793,420	793,420	0
VETERAN RESOURCE CENTER	42,911	42,911	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	7	7	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(17,136)	(17,136)	0
<b>Total</b>	<b>15,307,319</b>	<b>15,333,258</b>	<b>(25,939)</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

YOSEMITE COMMUNITY COLLEGE DISTRICT

STANISLAUS COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	38,938,605	36,135,364	2,803,241
ACCESS TO PRINT AND ELECTRONIC INFO	21,280	21,280	0
ADULT EDUCATION BLOCK GRANT	4,325,420	4,325,420	0
APPRENTICE ALLOWANCE	31,271	31,271	0
C.A.R.E.	240,593	242,692	(2,099)
CALWORKS	853,172	854,085	(913)
CALIFORNIA COLLEGE PROMISE	703,428	703,428	0
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	45,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	94,047	94,047	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	276,969	276,969	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,541,577	1,540,439	1,138
DEAF AND HARD OF HEARING	86,380	86,380	0
E.O.P.S.	1,954,080	1,954,266	(186)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	272,288	272,288	0
FOSTER CARE EDUCATION	107,964	107,964	0
FULL TIME FACULTY HIRING	736,290	736,290	0
GUIDED PATHWAYS	710,851	710,851	0
HUNGER FREE CAMPUS	137,830	137,830	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	137,218	137,218	0
NEXTUP	0	0	0
NURSING EDUCATION	259,620	259,620	0
PART-TIME FACULTY COMPENSATION	341,412	346,896	(5,484)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	419,332	419,332	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	99	0	99
S.F.A.A.	816,343	816,343	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,449,906	2,449,906	0
STUDENT EQUITY AND ACHIEVEMENT	6,687,015	6,687,015	0
STUDENT SUCCESS COMPLETION	1,946,597	2,402,771	(456,174)
VETERAN RESOURCE CENTER	59,062	59,062	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,731,069)	(1,731,069)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	103,808	103,808	0
<b>Total</b>	<b>63,616,388</b>	<b>61,276,766</b>	<b>2,339,622</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**YUBA COMMUNITY COLLEGE DISTRICT**

**YUBA COUNTY**

<b>Programs</b>	<b>Amount Certified</b>	<b>Total P2 Paid Thru. June 2019</b>	<b>Adjustment</b>
STATE GENERAL APPORTIONMENT	18,339,748	16,319,058	2,020,690
ACCESS TO PRINT AND ELECTRONIC INFO	20,639	20,639	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	326,410	326,410	0
CALWORKS	530,777	531,646	(869)
CALIFORNIA COLLEGE PROMISE	233,063	233,063	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	27,175	27,175	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	122,625	122,625	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	931,808	928,522	3,286
DEAF AND HARD OF HEARING	93,410	93,410	0
E.O.P.S.	1,685,047	1,685,047	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	237,835	237,835	0
FOSTER CARE EDUCATION	190,090	190,090	0
FULL TIME FACULTY HIRING	338,733	338,733	0
GUIDED PATHWAYS	432,385	432,385	0
HUNGER FREE CAMPUS	68,126	68,126	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	67,824	67,824	0
NEXTUP	0	0	0
NURSING EDUCATION	205,878	205,878	0
PART-TIME FACULTY COMPENSATION	208,572	209,591	(1,019)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	109,931	109,931	0
PHYSICAL PLANT & INST'L SUPPORT	192,916	192,916	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	430,470	430,470	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,156,488	1,156,488	0
STUDENT EQUITY AND ACHIEVEMENT	3,657,828	3,657,828	0
STUDENT SUCCESS COMPLETION	1,393,222	1,514,214	(120,992)
VETERAN RESOURCE CENTER	53,826	53,826	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	84,724	84,724	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	64,875	64,875	0
<b>Total</b>	<b>31,254,425</b>	<b>29,353,329</b>	<b>1,901,096</b>

**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2018-2019 RECALCULATION APPORTIONMENT**

**EXHIBIT D**

**STATEWIDE TOTAL**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	2,703,290,498	2,697,035,946	6,254,552
ACCESS TO PRINT AND ELECTRONIC INFO	1,245,000	1,245,000	0
ADULT EDUCATION BLOCK GRANT	125,947,958	125,947,958	0
APPRENTICE ALLOWANCE	32,246,980	32,246,980	0
C.A.R.E.	16,102,360	16,293,000	(190,640)
CALWORKS	44,735,110	45,358,935	(623,825)
CALIFORNIA COLLEGE PROMISE	46,000,000	46,000,000	0
CERTIFIED NURSE ASSISTANT PROGRAM	1,743,000	1,693,000	50,000
CHILDCARE TAX BAILOUT	3,530,000	3,530,000	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	5,000,000	5,000,000	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	16,035,070	16,035,070	0
COLLEGE SPECIFIC ALLOCATIONS	15,800,000	15,800,000	0
D.S.P.S.	104,351,180	104,357,949	(6,769)
DEAF AND HARD OF HEARING	9,600,000	9,600,000	0
E.O.P.S.	111,479,418	112,059,000	(579,582)
ECON DEV FOR DISTRESSED AREAS	8,000,000	8,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	3,600,000	3,600,000	0
FINANCIAL AID TECHNOLOGY	18,500,000	18,500,000	0
FOSTER CARE EDUCATION	5,254,000	5,254,000	0
FULL TIME FACULTY HIRING	50,000,000	50,000,000	0
GUIDED PATHWAYS	40,500,000	40,500,000	0
HUNGER FREE CAMPUS	9,999,992	9,999,992	0
K-12 STRONG WORKFORCE	151,500,000	151,500,000	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	10,000,000	10,000,000	0
MAINTENANCE ALLOWANCE	82,570	0	82,570
MENTAL HEALTH SUPPORT	10,000,000	10,000,000	0
NEXTUP	18,738,588	19,250,000	(511,412)
NURSING EDUCATION	13,378,000	13,378,000	0
PART-TIME FACULTY COMPENSATION	24,907,000	24,907,000	0
PART-TIME FACULTY HEALTH BENEFITS	490,000	490,000	0
PART-TIME FACULTY OFFICE HOURS	27,870,254	27,189,743	680,511
PHYSICAL PLANT & INST'L SUPPORT	28,465,000	28,465,000	0
PUENTE ADJ. 2016-17	738,000	738,000	0
RETURN TO TITLE IV	500,000	0	500,000
S.F.A.A.	51,429,407	51,552,000	(122,593)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	289,000	(289,000)
STATE HOSPITAL	337,000	337,000	0
STRONG WORKFORCE PROGRAM	235,600,000	235,600,000	0
STUDENT EQUITY AND ACHIEVEMENT	455,446,521	455,446,521	0
STUDENT SUCCESS COMPLETION	129,792,098	131,844,000	(2,051,902)
VETERAN RESOURCE CENTER	7,000,000	7,000,000	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(44,244,340)	(17,974,186)	(26,270,154)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,229,237)	(1,229,237)	0
<b>Total</b>	<b>4,494,086,427</b>	<b>4,517,164,671</b>	<b>(23,078,244)</b>