

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**ALLAN HANCOCK COMMUNITY COLLEGE DISTRICT
SANTA BARBARA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	25,490,696	18,662,106	6,828,590
ADULT EDUCATION BLOCK GRANT	726,806	726,806	0
APPRENTICE ALLOWANCE	67,182	67,969	(787)
ACCESS TO PRINT AND ELECTRONIC INFO	10,937	10,937	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	123,478	123,478	0
CALWORKs	348,455	348,455	0
C.A.R.E.	254,021	254,021	0
CALIFORNIA COLLEGE PROMISE	355,793	355,793	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	466,958	466,958	0
COVID-19 RESPONSE BLOCK GRANT (P98)	573,196	573,196	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	36,613	36,613	0
DEAF AND HARD OF HEARING	83,234	83,234	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	86,508	86,508	0
D.S.P.S.	714,591	714,591	0
EMERGENCY FINANCIAL AID	893,331	893,331	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,027,333	1,027,333	0
FINANCIAL AID TECHNOLOGY	49,422	49,422	0
FOSTER CARE EDUCATION	55,511	55,511	0
FULL TIME FACULTY HIRING	379,934	379,934	0
GUIDED PATHWAYS	97,439	97,439	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	383,316	383,316	0
NURSING EDUCATION	75,776	75,776	0
PART-TIME FACULTY COMPENSATION	238,610	254,233	(15,623)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	113,191	75,739	37,452
RETENTION AND ENROLLMENT OUTREACH	176,183	176,183	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	3,839,537	344,480	3,495,057
S.F.A.A.	409,087	409,087	0
STUDENT SUCCESS COMPLETION	965,986	965,986	0
STRONG WORKFORCE PROGRAM	1,320,033	1,320,033	0
UNDOCUMENTED RESOURCES LIAISONS	50,551	50,551	0
VETERANS PROGRAM	33,821	33,821	0
VETERAN RESOURCE CENTER	71,389	71,389	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,881,147	4,527,728	353,419
PRIOR YEAR CATEGORICAL ADJUSTMENT	87,019	89,609	(2,590)
Total	44,537,084	33,841,566	10,695,518

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	52,481,072	43,153,751	9,327,321
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,840	10,840	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	195,751	195,751	0
CALWORKs	994,401	994,401	0
C.A.R.E.	269,141	269,141	0
CALIFORNIA COLLEGE PROMISE	510,596	510,596	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	538,262	538,262	0
COVID-19 RESPONSE BLOCK GRANT (P98)	660,723	660,723	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
CALFRESH OUTREACH	43,966	43,966	0
DEAF AND HARD OF HEARING	55,490	55,490	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	117,970	117,970	0
D.S.P.S.	931,135	931,135	0
EMERGENCY FINANCIAL AID	1,458,888	1,458,888	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	961,436	961,436	0
FINANCIAL AID TECHNOLOGY	51,437	51,437	0
FOSTER CARE EDUCATION	65,617	65,617	0
FULL TIME FACULTY HIRING	471,536	471,536	0
GUIDED PATHWAYS	178,103	178,103	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	153,496	153,496	0
PART-TIME FACULTY COMPENSATION	236,183	235,419	764
PART-TIME FACULTY HEALTH BENEFITS	1,107	1,265	(158)
PART-TIME FACULTY OFFICE HOURS	50,625	40,500	10,125
RETENTION AND ENROLLMENT OUTREACH	160,003	160,003	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,979,526	536,478	5,443,048
S.F.A.A.	588,051	588,051	0
STUDENT SUCCESS COMPLETION	1,950,376	1,950,376	0
STRONG WORKFORCE PROGRAM	1,810,223	1,810,223	0
UNDOCUMENTED RESOURCES LIAISONS	54,386	54,386	0
VETERANS PROGRAM	40,671	40,671	0
VETERAN RESOURCE CENTER	82,263	82,263	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,557,342	5,772,529	784,813
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,242	2,242	0
Total	78,412,858	62,846,945	15,565,913

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	15,164,377	12,122,436	3,041,941
ADULT EDUCATION BLOCK GRANT	926,679	926,679	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,198	10,198	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	48,128	48,128	0
CALWORKs	246,455	246,455	0
C.A.R.E.	182,897	182,897	0
CALIFORNIA COLLEGE PROMISE	66,867	66,867	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	124,694	124,694	0
COVID-19 RESPONSE BLOCK GRANT (P98)	153,064	153,064	0
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0
CALFRESH OUTREACH	29,619	29,619	0
DEAF AND HARD OF HEARING	55,490	55,490	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	28,306	28,306	0
D.S.P.S.	253,713	253,713	0
EMERGENCY FINANCIAL AID	355,308	355,308	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	686,448	686,448	0
FINANCIAL AID TECHNOLOGY	41,210	41,210	0
FOSTER CARE EDUCATION	111,442	111,442	0
FULL TIME FACULTY HIRING	104,406	104,406	0
GUIDED PATHWAYS	60,472	60,472	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	104,075	104,538	(463)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	76,477	76,477	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,444,227	129,575	1,314,652
S.F.A.A.	178,626	178,626	0
STUDENT SUCCESS COMPLETION	690,222	690,222	0
STRONG WORKFORCE PROGRAM	229,548	229,548	0
UNDOCUMENTED RESOURCES LIAISONS	32,145	32,145	0
VETERANS PROGRAM	12,273	12,273	0
VETERAN RESOURCE CENTER	37,181	37,181	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,728,027	1,630,476	97,551
PRIOR YEAR CATEGORICAL ADJUSTMENT	(157)	(157)	0
Total	23,732,417	19,278,736	4,453,681

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	31,944,350	25,392,559	6,551,791
ADULT EDUCATION BLOCK GRANT	2,238,205	2,238,205	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,698	10,698	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	128,800	128,800	0
CALWORKs	343,261	343,261	0
C.A.R.E.	271,517	271,517	0
CALIFORNIA COLLEGE PROMISE	936,972	936,972	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	507,480	507,480	0
COVID-19 RESPONSE BLOCK GRANT (P98)	622,938	622,938	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
CALFRESH OUTREACH	34,742	34,742	0
DEAF AND HARD OF HEARING	15,379	15,379	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	76,687	76,687	0
D.S.P.S.	692,850	692,850	0
EMERGENCY FINANCIAL AID	749,386	749,386	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,358,226	1,358,226	0
FINANCIAL AID TECHNOLOGY	47,569	47,569	0
FOSTER CARE EDUCATION	209,247	209,247	0
FULL TIME FACULTY HIRING	461,204	461,204	0
GUIDED PATHWAYS	147,226	147,226	0
INTEGRATED TECHNOLOGY PROGRAM	13,000,000	13,000,000	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	21,698,042	21,698,042	0
MAINTENANCE ALLOWANCE	1,580	0	1,580
NEXTUP	650,084	650,084	0
NURSING EDUCATION	215,166	215,166	0
PART-TIME FACULTY COMPENSATION	219,664	221,956	(2,292)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	81,709	45,653	36,056
RETENTION AND ENROLLMENT OUTREACH	244,402	244,402	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,262,264	382,407	3,879,857
S.F.A.A.	421,968	421,968	0
STUDENT SUCCESS COMPLETION	2,400,392	2,400,392	0
STRONG WORKFORCE PROGRAM	16,417,399	16,417,399	0
UNDOCUMENTED RESOURCES LIAISONS	50,178	50,178	0
VETERANS PROGRAM	54,513	54,513	0
VETERAN RESOURCE CENTER	92,004	92,004	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	5,351,344	5,006,490	344,854
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,341	2,341	0
Total	106,709,787	95,897,941	10,811,846

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	12,532,922	3,588,143	8,944,779
ADULT EDUCATION BLOCK GRANT	407,723	407,723	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,771	10,771	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	96,079	96,079	0
CALWORKs	283,640	283,640	0
C.A.R.E.	141,116	141,116	0
CALIFORNIA COLLEGE PROMISE	843,285	843,285	0
CHILDCARE TAX BAILOUT	70,062	70,062	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	484,427	484,427	0
COVID-19 RESPONSE BLOCK GRANT (P98)	594,640	594,640	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	33,529	33,529	0
DEAF AND HARD OF HEARING	38,924	38,924	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	73,349	73,349	0
D.S.P.S.	1,389,721	1,389,721	0
EMERGENCY FINANCIAL AID	656,054	656,054	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	655,977	655,977	0
FINANCIAL AID TECHNOLOGY	50,027	50,027	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	397,252	397,252	0
GUIDED PATHWAYS	103,122	103,122	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	33,568,697	33,568,697	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	209,889	209,889	0
PART-TIME FACULTY COMPENSATION	229,010	261,873	(32,863)
PART-TIME FACULTY HEALTH BENEFITS	6,757	0	6,757
PART-TIME FACULTY OFFICE HOURS	434,726	0	434,726
RETENTION AND ENROLLMENT OUTREACH	125,621	125,621	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	3,418,855	306,737	3,112,118
S.F.A.A.	370,996	370,996	0
STUDENT SUCCESS COMPLETION	1,178,783	1,178,783	0
STRONG WORKFORCE PROGRAM	19,941,187	19,941,187	0
UNDOCUMENTED RESOURCES LIAISONS	51,491	51,491	0
VETERANS PROGRAM	19,693	19,693	0
VETERAN RESOURCE CENTER	48,961	48,961	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	7,291,193	4,736,108	2,555,085
PRIOR YEAR CATEGORICAL ADJUSTMENT	60,983	60,983	0
Total	85,869,462	70,848,860	15,020,602

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	52,785,059	38,150,489	14,634,570
ADULT EDUCATION BLOCK GRANT	529,449	529,449	0
APPRENTICE ALLOWANCE	2,212,773	2,234,118	(21,345)
ACCESS TO PRINT AND ELECTRONIC INFO	11,404	11,404	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	266,051	266,051	0
CALWORKs	575,727	575,727	0
C.A.R.E.	157,976	157,976	0
CALIFORNIA COLLEGE PROMISE	918,769	918,769	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	766,128	766,128	0
COVID-19 RESPONSE BLOCK GRANT (P98)	940,432	940,432	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
CALFRESH OUTREACH	50,078	50,078	0
DEAF AND HARD OF HEARING	266,350	266,350	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	165,334	165,334	0
D.S.P.S.	1,606,310	1,606,310	0
EMERGENCY FINANCIAL AID	1,929,088	1,929,088	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,278,774	1,278,774	0
FINANCIAL AID TECHNOLOGY	60,611	60,611	0
FOSTER CARE EDUCATION	108,873	108,873	0
FULL TIME FACULTY HIRING	746,202	746,202	0
GUIDED PATHWAYS	242,893	242,893	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	170,619	170,619	0
PART-TIME FACULTY COMPENSATION	367,309	335,081	32,228
PART-TIME FACULTY HEALTH BENEFITS	2,166	0	2,166
PART-TIME FACULTY OFFICE HOURS	189,502	0	189,502
RETENTION AND ENROLLMENT OUTREACH	242,982	242,982	0
RETURN TO TITLE IV	6,977	0	6,977
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	6,360,240	570,636	5,789,604
S.F.A.A.	748,499	748,499	0
STUDENT SUCCESS COMPLETION	4,000,513	4,000,513	0
STRONG WORKFORCE PROGRAM	1,637,881	1,637,881	0
UNDOCUMENTED RESOURCES LIAISONS	66,640	66,640	0
VETERANS PROGRAM	47,949	47,949	0
VETERAN RESOURCE CENTER	93,816	93,816	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	12,884,575	9,494,978	3,389,597
PRIOR YEAR CATEGORICAL ADJUSTMENT	(185,302)	(30,723)	(154,579)
Total	93,002,647	69,133,927	23,868,720

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	19,267,676	9,965,828	9,301,848
ADULT EDUCATION BLOCK GRANT	371,284	371,284	0
APPRENTICE ALLOWANCE	1,321,625	1,327,962	(6,337)
ACCESS TO PRINT AND ELECTRONIC INFO	21,426	21,426	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	171,448	171,448	0
CALWORKs	432,702	432,702	0
C.A.R.E.	177,540	177,540	0
CALIFORNIA COLLEGE PROMISE	2,199,862	2,199,862	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	765,691	765,691	0
COVID-19 RESPONSE BLOCK GRANT (P98)	939,896	939,896	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	39,997	39,997	0
DEAF AND HARD OF HEARING	94,209	94,209	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	137,336	137,336	0
D.S.P.S.	1,692,829	1,692,829	0
EMERGENCY FINANCIAL AID	1,153,586	1,153,586	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,098,246	1,098,246	0
FINANCIAL AID TECHNOLOGY	77,562	77,562	0
FOSTER CARE EDUCATION	55,645	55,645	0
FULL TIME FACULTY HIRING	836,790	836,790	0
GUIDED PATHWAYS	185,931	185,931	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	108,944	108,944	0
PART-TIME FACULTY COMPENSATION	363,124	334,890	28,234
PART-TIME FACULTY HEALTH BENEFITS	6,609	0	6,609
PART-TIME FACULTY OFFICE HOURS	485,159	0	485,159
RETENTION AND ENROLLMENT OUTREACH	293,154	293,154	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,918,879	531,037	5,387,842
S.F.A.A.	655,211	655,211	0
STUDENT SUCCESS COMPLETION	1,149,487	1,149,487	0
STRONG WORKFORCE PROGRAM	2,049,533	2,049,533	0
UNDOCUMENTED RESOURCES LIAISONS	92,055	92,055	0
VETERANS PROGRAM	100,179	100,179	0
VETERAN RESOURCE CENTER	194,429	194,429	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	10,788,344	10,169,123	619,221
PRIOR YEAR CATEGORICAL ADJUSTMENT	371,044	402,976	(31,932)
Total	53,667,432	37,876,788	15,790,644

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	35,169,449	28,830,897	6,338,552
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,357	11,357	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,161	256,161	0
CALWORKs	652,657	652,657	0
C.A.R.E.	152,963	152,963	0
CALIFORNIA COLLEGE PROMISE	1,184,425	1,184,425	0
CHILDCARE TAX BAILOUT	158,210	158,210	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	826,786	826,786	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,014,890	1,014,890	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	50,570	50,570	0
DEAF AND HARD OF HEARING	22,196	22,196	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	166,471	166,471	0
D.S.P.S.	1,564,249	1,564,249	0
EMERGENCY FINANCIAL AID	1,966,947	1,966,947	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,361,120	1,361,120	0
FINANCIAL AID TECHNOLOGY	60,421	60,421	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	649,702	649,702	0
GUIDED PATHWAYS	193,913	193,913	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	702,350	702,350	0
NURSING EDUCATION	199,958	199,958	0
PART-TIME FACULTY COMPENSATION	358,557	361,611	(3,054)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	43,647	34,918	8,729
RETENTION AND ENROLLMENT OUTREACH	368,143	368,143	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	6,370,285	571,537	5,798,748
S.F.A.A.	759,664	759,664	0
STUDENT SUCCESS COMPLETION	2,306,993	2,306,993	0
STRONG WORKFORCE PROGRAM	2,133,835	2,133,835	0
UNDOCUMENTED RESOURCES LIAISONS	69,902	69,902	0
VETERANS PROGRAM	45,380	45,380	0
VETERAN RESOURCE CENTER	89,739	89,739	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(337,247)	5,488,633	(5,825,880)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(39,204)	(39,204)	0
Total	58,584,489	52,267,394	6,317,095

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	45,931,769	38,277,862	7,653,907
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,892	10,892	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	174,359	174,359	0
CALWORKs	326,428	326,428	0
C.A.R.E.	133,844	133,844	0
CALIFORNIA COLLEGE PROMISE	861,574	861,574	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	556,055	556,055	0
COVID-19 RESPONSE BLOCK GRANT (P98)	682,565	682,565	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	39,404	39,404	0
DEAF AND HARD OF HEARING	55,490	55,490	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	102,279	102,279	0
D.S.P.S.	882,868	882,868	0
EMERGENCY FINANCIAL AID	1,108,034	1,108,034	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	892,517	892,517	0
FINANCIAL AID TECHNOLOGY	51,843	51,843	0
FOSTER CARE EDUCATION	216,377	216,377	0
FULL TIME FACULTY HIRING	533,632	533,632	0
GUIDED PATHWAYS	134,210	134,210	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	116,206	116,206	0
PART-TIME FACULTY COMPENSATION	241,471	243,201	(1,730)
PART-TIME FACULTY HEALTH BENEFITS	126	176	(50)
PART-TIME FACULTY OFFICE HOURS	168,777	144,201	24,576
RETENTION AND ENROLLMENT OUTREACH	183,644	183,644	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,358,167	391,011	3,967,156
S.F.A.A.	498,807	498,807	0
STUDENT SUCCESS COMPLETION	1,617,363	1,617,363	0
STRONG WORKFORCE PROGRAM	854,288	854,288	0
UNDOCUMENTED RESOURCES LIAISONS	55,343	55,343	0
VETERANS PROGRAM	45,523	45,523	0
VETERAN RESOURCE CENTER	89,965	89,965	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,054,757	5,582,149	472,608
PRIOR YEAR CATEGORICAL ADJUSTMENT	41,541	41,541	0
Total	67,070,118	54,953,651	12,116,467

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	2,020,305	0	2,020,305
ADULT EDUCATION BLOCK GRANT	1,613,643	1,613,643	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,882	32,882	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	404,521	404,521	0
CALWORKs	694,794	694,794	0
C.A.R.E.	260,549	260,549	0
CALIFORNIA COLLEGE PROMISE	2,937,665	2,937,665	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,492,783	1,492,783	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,832,411	1,832,411	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	63,836	63,836	0
DEAF AND HARD OF HEARING	160,090	160,090	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	321,417	321,417	0
D.S.P.S.	3,132,185	3,132,185	0
EMERGENCY FINANCIAL AID	2,987,419	2,987,419	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	3,278,887	3,278,887	0
FINANCIAL AID TECHNOLOGY	116,205	116,205	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,449,179	1,449,179	0
GUIDED PATHWAYS	368,845	368,845	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	658,926	658,926	0
NURSING EDUCATION	103,062	103,290	(228)
PART-TIME FACULTY COMPENSATION	608,470	652,897	(44,427)
PART-TIME FACULTY HEALTH BENEFITS	10,145	11,594	(1,449)
PART-TIME FACULTY OFFICE HOURS	90,309	73,520	16,789
RETENTION AND ENROLLMENT OUTREACH	618,924	618,924	0
RETURN TO TITLE IV	22,670	0	22,670
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	90,855	(90,855)
STUDENT EQUITY AND ACHIEVEMENT	11,364,719	1,019,634	10,345,085
S.F.A.A.	1,501,723	1,501,723	0
STUDENT SUCCESS COMPLETION	3,147,244	3,147,244	0
STRONG WORKFORCE PROGRAM	3,042,015	3,042,015	0
UNDOCUMENTED RESOURCES LIAISONS	156,596	156,596	0
VETERANS PROGRAM	153,122	153,122	0
VETERAN RESOURCE CENTER	296,173	296,173	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	15,643,007	14,672,608	970,399
PRIOR YEAR CATEGORICAL ADJUSTMENT	21,674	21,674	0
Total	60,656,395	47,418,106	13,238,289

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	23,435,546	19,171,225	4,264,321
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,546	10,546	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	88,928	88,928	0
CALWORKs	482,512	482,512	0
C.A.R.E.	479,961	479,961	0
CALIFORNIA COLLEGE PROMISE	125,090	125,090	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	219,658	219,658	0
COVID-19 RESPONSE BLOCK GRANT (P98)	269,633	269,633	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	30,343	30,343	0
DEAF AND HARD OF HEARING	10,274	10,274	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	63,293	63,293	0
D.S.P.S.	330,639	330,639	0
EMERGENCY FINANCIAL AID	410,983	410,983	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,067,193	1,067,193	0
FINANCIAL AID TECHNOLOGY	46,311	46,311	0
FOSTER CARE EDUCATION	69,406	69,406	0
FULL TIME FACULTY HIRING	265,630	265,630	0
GUIDED PATHWAYS	83,195	83,195	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	87,075	87,075	0
PART-TIME FACULTY COMPENSATION	176,518	146,072	30,446
PART-TIME FACULTY HEALTH BENEFITS	972	1,110	(138)
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	179,354	179,354	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	130,000	130,000	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,304,528	206,760	2,097,768
S.F.A.A.	282,634	282,634	0
STUDENT SUCCESS COMPLETION	463,230	463,230	0
STRONG WORKFORCE PROGRAM	555,899	555,899	0
UNDOCUMENTED RESOURCES LIAISONS	37,252	37,252	0
VETERANS PROGRAM	143	143	0
VETERAN RESOURCE CENTER	17,926	17,926	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,225,970	2,942,564	283,406
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,829)	(1,829)	0
Total	34,998,813	28,323,010	6,675,803

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**CONTRA COSTA COMMUNITY COLLEGE DISTRICT
CONTRA COSTA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	1,829,265	0	1,829,265
ADULT EDUCATION BLOCK GRANT	614,199	614,199	0
APPRENTICE ALLOWANCE	811,620	513,561	298,059
ACCESS TO PRINT AND ELECTRONIC INFO	32,330	32,330	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	295,242	295,242	0
CALWORKs	702,527	702,527	0
C.A.R.E.	400,884	400,884	0
CALIFORNIA COLLEGE PROMISE	2,458,912	2,458,912	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,237,898	1,237,898	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,519,536	1,519,536	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	48,983	48,983	0
DEAF AND HARD OF HEARING	201,401	201,401	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	230,803	230,803	0
D.S.P.S.	2,992,529	2,992,529	0
EMERGENCY FINANCIAL AID	1,844,867	1,844,867	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	2,902,425	2,902,425	0
FINANCIAL AID TECHNOLOGY	109,126	109,126	0
FOSTER CARE EDUCATION	218,921	218,921	0
FULL TIME FACULTY HIRING	1,306,690	1,306,690	0
GUIDED PATHWAYS	303,700	303,700	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	346,104	346,104	0
PART-TIME FACULTY COMPENSATION	606,495	541,419	65,076
PART-TIME FACULTY HEALTH BENEFITS	29,882	36,192	(6,310)
PART-TIME FACULTY OFFICE HOURS	555,393	446,584	108,809
RETENTION AND ENROLLMENT OUTREACH	327,354	327,354	0
RETURN TO TITLE IV	43,400	0	43,400
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	11,251,179	1,009,447	10,241,732
S.F.A.A.	1,066,716	1,066,716	0
STUDENT SUCCESS COMPLETION	2,371,839	2,371,839	0
STRONG WORKFORCE PROGRAM	3,295,162	3,295,162	0
UNDOCUMENTED RESOURCES LIAISONS	142,889	142,889	0
VETERANS PROGRAM	120,871	120,871	0
VETERAN RESOURCE CENTER	244,975	244,975	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	13,244,472	13,206,820	37,652
PRIOR YEAR CATEGORICAL ADJUSTMENT	454,145	222,936	231,209
Total	54,212,734	41,363,842	12,848,892

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	10,428,879	8,752,106	1,676,773
ADULT EDUCATION BLOCK GRANT	832,637	832,637	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,000	10,000	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	25,818	25,818	0
CALWORKs	233,730	233,730	0
C.A.R.E.	111,956	111,956	0
CALIFORNIA COLLEGE PROMISE	41,618	41,618	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	70,799	70,799	0
COVID-19 RESPONSE BLOCK GRANT (P98)	86,907	86,907	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	27,440	27,440	0
DEAF AND HARD OF HEARING	30,221	30,221	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	15,837	15,837	0
D.S.P.S.	319,873	319,873	0
EMERGENCY FINANCIAL AID	187,675	187,675	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	322,077	322,077	0
FINANCIAL AID TECHNOLOGY	39,444	39,444	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	67,610	67,610	0
GUIDED PATHWAYS	50,000	50,000	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	117,001	117,001	0
PART-TIME FACULTY COMPENSATION	80,644	80,965	(321)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	106,571	85,257	21,314
RETENTION AND ENROLLMENT OUTREACH	40,980	40,980	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	881,878	79,121	802,757
S.F.A.A.	121,833	121,833	0
STUDENT SUCCESS COMPLETION	243,896	243,896	0
STRONG WORKFORCE PROGRAM	183,608	183,608	0
UNDOCUMENTED RESOURCES LIAISONS	29,246	29,246	0
VETERANS PROGRAM	13,129	13,129	0
VETERAN RESOURCE CENTER	38,541	38,541	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,172,587	1,090,672	81,915
PRIOR YEAR CATEGORICAL ADJUSTMENT	(139,111)	(139,111)	0
Total	15,843,324	13,260,886	2,582,438

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	9,459,897	8,336,978	1,122,919
ADULT EDUCATION BLOCK GRANT	476,629	476,629	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,718	10,718	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	157,182	157,182	0
CALWORKs	476,752	476,752	0
C.A.R.E.	173,314	173,314	0
CALIFORNIA COLLEGE PROMISE	481,851	481,851	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	522,144	522,144	0
COVID-19 RESPONSE BLOCK GRANT (P98)	640,938	640,938	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	39,048	39,048	0
DEAF AND HARD OF HEARING	93,114	93,114	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	85,433	85,433	0
D.S.P.S.	1,043,425	1,043,425	0
EMERGENCY FINANCIAL AID	1,080,601	1,080,601	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	664,094	664,094	0
FINANCIAL AID TECHNOLOGY	48,063	48,063	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	450,405	450,405	0
GUIDED PATHWAYS	121,233	121,233	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	213,886	213,886	0
PART-TIME FACULTY COMPENSATION	238,157	228,369	9,788
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	500,469	395,083	105,386
RETENTION AND ENROLLMENT OUTREACH	156,099	156,099	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	3,652,551	327,704	3,324,847
S.F.A.A.	448,908	448,908	0
STUDENT SUCCESS COMPLETION	1,833,927	1,833,927	0
STRONG WORKFORCE PROGRAM	1,433,828	1,433,828	0
UNDOCUMENTED RESOURCES LIAISONS	53,519	53,519	0
VETERANS PROGRAM	35,676	35,676	0
VETERAN RESOURCE CENTER	74,334	74,334	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(3,269,068)	3,412,071	(6,681,139)
PRIOR YEAR CATEGORICAL ADJUSTMENT	100,336	100,336	0
Total	21,547,463	23,665,662	(2,118,199)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	47,851,184	35,458,794	12,392,390
ADULT EDUCATION BLOCK GRANT	404,759	404,759	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,506	11,506	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	287,547	287,547	0
CALWORKs	547,127	547,127	0
C.A.R.E.	350,862	350,862	0
CALIFORNIA COLLEGE PROMISE	1,814,565	1,814,565	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	910,376	910,376	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,117,498	1,117,498	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	47,753	47,753	0
DEAF AND HARD OF HEARING	388,427	388,427	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	185,333	185,333	0
D.S.P.S.	1,676,608	1,676,608	0
EMERGENCY FINANCIAL AID	1,750,220	1,750,220	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	2,079,461	2,079,461	0
FINANCIAL AID TECHNOLOGY	63,300	63,300	0
FOSTER CARE EDUCATION	62,462	62,462	0
FULL TIME FACULTY HIRING	872,500	872,500	0
GUIDED PATHWAYS	209,724	209,724	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	161,075	161,075	0
PART-TIME FACULTY COMPENSATION	401,844	398,170	3,674
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	335,886	335,886	0
RETURN TO TITLE IV	50,508	0	50,508
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	6,608,620	592,921	6,015,699
S.F.A.A.	823,248	823,248	0
STUDENT SUCCESS COMPLETION	3,939,831	3,939,831	0
STRONG WORKFORCE PROGRAM	1,507,123	1,507,123	0
UNDOCUMENTED RESOURCES LIAISONS	74,398	74,398	0
VETERANS PROGRAM	56,083	56,083	0
VETERAN RESOURCE CENTER	106,729	106,729	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	10,898,457	8,845,407	2,053,050
PRIOR YEAR CATEGORICAL ADJUSTMENT	112,305	22,492	89,813
Total	85,757,319	65,152,185	20,605,134

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	5,403,804	4,404,556	999,248
ADULT EDUCATION BLOCK GRANT	236,343	236,343	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,000	10,000	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	22,104	22,104	0
CALWORKs	127,509	127,509	0
C.A.R.E.	49,038	49,038	0
CALIFORNIA COLLEGE PROMISE	90,137	90,137	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	85,492	85,492	0
COVID-19 RESPONSE BLOCK GRANT (P98)	104,943	104,943	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	27,436	27,436	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	16,959	16,959	0
D.S.P.S.	159,487	159,487	0
EMERGENCY FINANCIAL AID	187,372	187,372	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	259,381	259,381	0
FINANCIAL AID TECHNOLOGY	40,372	40,372	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	72,790	72,790	0
GUIDED PATHWAYS	50,000	50,000	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	7,825	0	7,825
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	85,731	87,392	(1,661)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	8,864	4,908	3,956
RETENTION AND ENROLLMENT OUTREACH	43,318	43,318	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	855,450	76,750	778,700
S.F.A.A.	118,000	118,000	0
STUDENT SUCCESS COMPLETION	173,293	173,293	0
STRONG WORKFORCE PROGRAM	403,171	403,171	0
UNDOCUMENTED RESOURCES LIAISONS	30,036	30,036	0
VETERANS PROGRAM	1,429	1,429	0
VETERAN RESOURCE CENTER	19,964	19,964	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	697,056	1,140,050	(442,994)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(40,431)	(40,431)	0
Total	9,396,873	8,051,799	1,345,074

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	1,681,391	0	1,681,391
ADULT EDUCATION BLOCK GRANT	442,208	442,208	0
APPRENTICE ALLOWANCE	3,874,957	3,888,590	(13,633)
ACCESS TO PRINT AND ELECTRONIC INFO	22,740	22,740	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	227,869	227,869	0
CALWORKs	326,786	326,786	0
C.A.R.E.	138,715	138,715	0
CALIFORNIA COLLEGE PROMISE	3,588,582	3,588,582	0
CHILDCARE TAX BAILOUT	459,874	459,874	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,140,516	1,140,516	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,399,998	1,399,998	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	43,494	43,494	0
DEAF AND HARD OF HEARING	83,234	83,234	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	200,169	200,169	0
D.S.P.S.	2,844,208	2,844,208	0
EMERGENCY FINANCIAL AID	1,422,648	1,422,648	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,901,405	1,901,405	0
FINANCIAL AID TECHNOLOGY	98,855	98,855	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,087,522	1,087,522	0
GUIDED PATHWAYS	236,375	236,375	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	489,048	498,827	(9,779)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	282,184	282,184	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	10,200,380	915,170	9,285,210
S.F.A.A.	819,418	819,418	0
STUDENT SUCCESS COMPLETION	1,875,839	1,875,839	0
STRONG WORKFORCE PROGRAM	2,532,310	2,532,310	0
UNDOCUMENTED RESOURCES LIAISONS	112,213	112,213	0
VETERANS PROGRAM	67,642	67,642	0
VETERAN RESOURCE CENTER	142,778	142,778	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	531,075	531,075	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(252,045)	15,199	(267,244)
Total	38,072,388	27,396,443	10,675,945

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	1,715,767	0	1,715,767
ADULT EDUCATION BLOCK GRANT	1,474,063	1,474,063	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,429	10,429	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	48,907	48,907	0
CALWORKs	317,491	317,491	0
C.A.R.E.	201,993	201,993	0
CALIFORNIA COLLEGE PROMISE	427,183	427,183	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	261,316	261,316	0
COVID-19 RESPONSE BLOCK GRANT (P98)	320,769	320,769	0
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0
CALFRESH OUTREACH	29,264	29,264	0
DEAF AND HARD OF HEARING	11,098	11,098	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	39,112	39,112	0
D.S.P.S.	716,348	716,348	0
EMERGENCY FINANCIAL AID	327,976	327,976	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	699,996	699,996	0
FINANCIAL AID TECHNOLOGY	44,413	44,413	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	209,041	209,041	0
GUIDED PATHWAYS	66,733	66,733	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	147,555	147,555	0
PART-TIME FACULTY COMPENSATION	160,050	164,292	(4,242)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	128,761	128,761	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,940,487	174,099	1,766,388
S.F.A.A.	215,059	215,059	0
STUDENT SUCCESS COMPLETION	621,300	621,300	0
STRONG WORKFORCE PROGRAM	732,326	732,326	0
UNDOCUMENTED RESOURCES LIAISONS	39,508	39,508	0
VETERANS PROGRAM	25,972	25,972	0
VETERAN RESOURCE CENTER	58,929	58,929	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,496,868	2,502,101	(1,005,233)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(67,845)	(67,845)	0
Total	12,970,869	10,498,189	2,472,680

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	40,850,747	33,730,798	7,119,949
ADULT EDUCATION BLOCK GRANT	1,094,057	1,094,057	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,184	11,184	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	170,288	170,288	0
CALWORKs	1,571,895	1,571,895	0
C.A.R.E.	90,747	90,747	0
CALIFORNIA COLLEGE PROMISE	736,420	736,420	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	676,864	676,864	0
COVID-19 RESPONSE BLOCK GRANT (P98)	830,859	830,859	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	38,885	38,885	0
DEAF AND HARD OF HEARING	94,818	94,818	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	114,631	114,631	0
D.S.P.S.	1,255,935	1,255,935	0
EMERGENCY FINANCIAL AID	1,068,049	1,068,049	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	2,203,289	2,203,289	0
FINANCIAL AID TECHNOLOGY	52,418	52,418	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	619,873	619,873	0
GUIDED PATHWAYS	164,797	164,797	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	204,557	204,557	0
PART-TIME FACULTY COMPENSATION	290,253	296,039	(5,786)
PART-TIME FACULTY HEALTH BENEFITS	4,406	5,035	(629)
PART-TIME FACULTY OFFICE HOURS	1,597,444	1,277,955	319,489
RETENTION AND ENROLLMENT OUTREACH	175,842	175,842	0
RETURN TO TITLE IV	39,246	0	39,246
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,200,942	466,624	4,734,318
S.F.A.A.	547,458	547,458	0
STUDENT SUCCESS COMPLETION	2,189,425	2,189,425	0
STRONG WORKFORCE PROGRAM	917,778	917,778	0
UNDOCUMENTED RESOURCES LIAISONS	61,840	61,840	0
VETERANS PROGRAM	24,545	24,545	0
VETERAN RESOURCE CENTER	56,664	56,664	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,475,974	9,188,694	287,280
PRIOR YEAR CATEGORICAL ADJUSTMENT	424,644	424,644	0
Total	72,906,774	60,412,907	12,493,867

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	32,870,589	20,788,757	12,081,832
ADULT EDUCATION BLOCK GRANT	8,473,413	8,473,413	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,713	21,713	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	279,417	279,417	0
CALWORKs	1,884,937	1,884,937	0
C.A.R.E.	418,553	418,553	0
CALIFORNIA COLLEGE PROMISE	1,381,078	1,381,078	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	864,951	864,951	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,061,738	1,061,738	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	48,232	48,232	0
DEAF AND HARD OF HEARING	110,979	110,979	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	195,924	195,924	0
D.S.P.S.	2,404,959	2,404,959	0
EMERGENCY FINANCIAL AID	1,787,066	1,787,066	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	2,085,117	2,085,117	0
FINANCIAL AID TECHNOLOGY	81,067	81,067	0
FOSTER CARE EDUCATION	513,678	513,678	0
FULL TIME FACULTY HIRING	763,126	763,126	0
GUIDED PATHWAYS	228,951	228,951	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	14,456,554	14,456,554	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	740,247	740,247	0
NURSING EDUCATION	202,415	202,415	0
PART-TIME FACULTY COMPENSATION	360,398	378,303	(17,905)
PART-TIME FACULTY HEALTH BENEFITS	36,225	41,402	(5,177)
PART-TIME FACULTY OFFICE HOURS	358,544	286,430	72,114
RETENTION AND ENROLLMENT OUTREACH	296,729	296,729	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	7,273,580	652,580	6,621,000
S.F.A.A.	927,840	927,840	0
STUDENT SUCCESS COMPLETION	2,415,862	2,415,862	0
STRONG WORKFORCE PROGRAM	10,553,528	10,553,528	0
UNDOCUMENTED RESOURCES LIAISONS	97,394	97,394	0
VETERANS PROGRAM	182,520	182,520	0
VETERAN RESOURCE CENTER	325,142	325,142	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,369,929	8,482,084	887,845
PRIOR YEAR CATEGORICAL ADJUSTMENT	53,398	53,398	0
Total	103,175,793	83,536,084	19,639,709

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	9,050,069	5,071,663	3,978,406
ADULT EDUCATION BLOCK GRANT	3,759,327	3,759,327	0
APPRENTICE ALLOWANCE	75,340	75,533	(193)
ACCESS TO PRINT AND ELECTRONIC INFO	10,811	10,811	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	118,400	118,400	0
CALWORKs	228,814	228,814	0
C.A.R.E.	150,392	150,392	0
CALIFORNIA COLLEGE PROMISE	305,305	305,305	0
CHILDCARE TAX BAILOUT	40,302	40,302	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	358,637	358,637	0
COVID-19 RESPONSE BLOCK GRANT (P98)	440,232	440,232	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	35,229	35,229	0
DEAF AND HARD OF HEARING	55,414	55,414	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	82,802	82,802	0
D.S.P.S.	639,586	639,586	0
EMERGENCY FINANCIAL AID	786,840	786,840	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	855,594	855,594	0
FINANCIAL AID TECHNOLOGY	51,225	51,225	0
FOSTER CARE EDUCATION	136,595	136,595	0
FULL TIME FACULTY HIRING	326,873	326,873	0
GUIDED PATHWAYS	92,684	92,684	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	187,162	187,162	0
PART-TIME FACULTY COMPENSATION	213,452	206,857	6,595
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	50,542	40,434	10,108
RETENTION AND ENROLLMENT OUTREACH	105,342	105,342	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	3,575,332	320,777	3,254,555
S.F.A.A.	355,617	355,617	0
STUDENT SUCCESS COMPLETION	1,422,335	1,422,335	0
STRONG WORKFORCE PROGRAM	1,294,131	1,294,131	0
UNDOCUMENTED RESOURCES LIAISONS	44,726	44,726	0
VETERANS PROGRAM	16,696	16,696	0
VETERAN RESOURCE CENTER	44,204	44,204	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,351,751	3,668,480	(316,729)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(58,773)	(55,294)	(3,479)
Total	28,252,988	21,323,725	6,929,263

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	31,098,428	26,487,008	4,611,420
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	34,873	34,824	49
ACCESS TO PRINT AND ELECTRONIC INFO	10,498	10,498	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	150,526	150,526	0
CALWORKs	413,826	413,826	0
C.A.R.E.	365,055	365,055	0
CALIFORNIA COLLEGE PROMISE	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	364,126	364,126	0
COVID-19 RESPONSE BLOCK GRANT (P98)	446,970	446,970	0
COLLEGE RAPID REHOUSING FUNDS	600,000	600,000	0
CALFRESH OUTREACH	36,258	36,258	0
DEAF AND HARD OF HEARING	16,647	16,647	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	68,574	68,574	0
D.S.P.S.	532,113	532,113	0
EMERGENCY FINANCIAL AID	865,999	865,999	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,595,523	1,595,523	0
FINANCIAL AID TECHNOLOGY	45,466	45,466	0
FOSTER CARE EDUCATION	37,609	37,609	0
FULL TIME FACULTY HIRING	328,811	328,811	0
GUIDED PATHWAYS	113,008	113,008	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	146,511	146,511	0
PART-TIME FACULTY COMPENSATION	207,613	209,258	(1,645)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	83,090	0	83,090
RETENTION AND ENROLLMENT OUTREACH	133,547	133,547	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,840,226	254,823	2,585,403
S.F.A.A.	375,068	375,068	0
STUDENT SUCCESS COMPLETION	3,701,911	3,701,911	0
STRONG WORKFORCE PROGRAM	1,395,219	1,395,219	0
UNDOCUMENTED RESOURCES LIAISONS	45,021	45,021	0
VETERANS PROGRAM	10,132	10,132	0
VETERAN RESOURCE CENTER	33,783	33,783	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,122,323	3,885,185	237,138
PRIOR YEAR CATEGORICAL ADJUSTMENT	(175,358)	(289,295)	113,937
Total	50,093,396	42,464,004	7,629,392

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	66,232,317	45,453,816	20,778,501
ADULT EDUCATION BLOCK GRANT	1,484,506	1,484,506	0
APPRENTICE ALLOWANCE	351,999	352,391	(392)
ACCESS TO PRINT AND ELECTRONIC INFO	32,088	32,088	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	407,511	407,511	0
CALWORKs	745,914	745,914	0
C.A.R.E.	487,782	487,782	0
CALIFORNIA COLLEGE PROMISE	1,149,449	1,149,449	0
CHILDCARE TAX BAILOUT	7,725	7,725	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,053,493	1,053,493	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,293,176	1,293,176	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	61,807	61,807	0
DEAF AND HARD OF HEARING	239,680	239,680	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	272,679	272,679	0
D.S.P.S.	1,562,875	1,562,875	0
EMERGENCY FINANCIAL AID	2,831,327	2,831,327	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	3,147,968	3,147,968	0
FINANCIAL AID TECHNOLOGY	106,775	106,775	0
FOSTER CARE EDUCATION	243,249	243,249	0
FULL TIME FACULTY HIRING	1,001,192	1,001,192	0
GUIDED PATHWAYS	368,237	368,237	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,090,010	1,090,010	0
NURSING EDUCATION	273,960	275,421	(1,461)
PART-TIME FACULTY COMPENSATION	506,855	460,765	46,090
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	327,599	327,599	0
RETURN TO TITLE IV	47,806	0	47,806
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	10,391,200	932,291	9,458,909
S.F.A.A.	1,088,012	1,088,081	(69)
STUDENT SUCCESS COMPLETION	4,633,984	4,633,984	0
STRONG WORKFORCE PROGRAM	4,261,173	4,261,173	0
UNDOCUMENTED RESOURCES LIAISONS	132,972	132,972	0
VETERANS PROGRAM	87,193	87,193	0
VETERAN RESOURCE CENTER	191,513	191,513	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	16,150,331	12,283,505	3,866,826
PRIOR YEAR CATEGORICAL ADJUSTMENT	(151,503)	(150,851)	(652)
Total	122,162,854	87,967,296	34,195,558

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	7,905,071	5,832,848	2,072,223
ADULT EDUCATION BLOCK GRANT	915,901	915,901	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,302	10,302	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	23,002	23,002	0
CALWORKs	118,866	118,866	0
C.A.R.E.	46,765	46,765	0
CALIFORNIA COLLEGE PROMISE	63,705	63,705	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	93,210	93,210	0
COVID-19 RESPONSE BLOCK GRANT (P98)	114,416	114,416	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	27,999	27,999	0
DEAF AND HARD OF HEARING	5,779	5,779	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	27,179	27,179	0
D.S.P.S.	212,381	212,381	0
EMERGENCY FINANCIAL AID	230,697	230,697	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	243,008	243,008	0
FINANCIAL AID TECHNOLOGY	43,435	43,435	0
FOSTER CARE EDUCATION	69,849	69,849	0
FULL TIME FACULTY HIRING	74,571	74,571	0
GUIDED PATHWAYS	50,000	50,000	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	91,105	90,767	338
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	5,915	4,732	1,183
RETENTION AND ENROLLMENT OUTREACH	43,567	43,567	0
RETURN TO TITLE IV	40,915	0	40,915
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,006,410	90,295	916,115
S.F.A.A.	127,750	130,549	(2,799)
STUDENT SUCCESS COMPLETION	75,781	75,781	0
STRONG WORKFORCE PROGRAM	300,774	300,774	0
UNDOCUMENTED RESOURCES LIAISONS	30,451	30,451	0
VETERANS PROGRAM	3,425	3,425	0
VETERAN RESOURCE CENTER	23,136	23,136	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,426,310	1,200,300	226,010
PRIOR YEAR CATEGORICAL ADJUSTMENT	30,462	30,462	0
Total	13,532,137	10,278,152	3,253,985

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	12,771,761	9,745,476	3,026,285
ADULT EDUCATION BLOCK GRANT	961,722	961,722	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,185	10,185	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	27,204	27,204	0
CALWORKs	127,463	127,463	0
C.A.R.E.	56,466	56,466	0
CALIFORNIA COLLEGE PROMISE	69,971	69,971	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	82,364	82,364	0
COVID-19 RESPONSE BLOCK GRANT (P98)	101,103	101,103	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	29,210	29,210	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	28,558	28,558	0
D.S.P.S.	213,222	213,222	0
EMERGENCY FINANCIAL AID	323,826	323,826	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	397,148	397,148	0
FINANCIAL AID TECHNOLOGY	41,434	41,434	0
FOSTER CARE EDUCATION	34,466	34,466	0
FULL TIME FACULTY HIRING	60,296	60,296	0
GUIDED PATHWAYS	50,000	50,000	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	79,952	86,023	(6,071)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	49,082	49,082	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,139,682	102,252	1,037,430
S.F.A.A.	159,284	159,284	0
STUDENT SUCCESS COMPLETION	98,209	98,209	0
STRONG WORKFORCE PROGRAM	304,361	304,361	0
UNDOCUMENTED RESOURCES LIAISONS	29,868	29,868	0
VETERANS PROGRAM	3,140	3,140	0
VETERAN RESOURCE CENTER	22,683	22,683	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,155,674	1,172,936	982,738
PRIOR YEAR CATEGORICAL ADJUSTMENT	4,459	4,459	0
Total	19,482,793	14,442,411	5,040,382

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**LONG BEACH COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	54,851,602	43,515,838	11,335,764
ADULT EDUCATION BLOCK GRANT	1,222,841	1,222,841	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,554	11,554	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	300,052	300,052	0
CALWORKs	668,161	668,161	0
C.A.R.E.	294,433	294,433	0
CALIFORNIA COLLEGE PROMISE	1,459,151	1,459,151	0
CHILDCARE TAX BAILOUT	58,426	58,426	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	953,906	953,906	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,170,932	1,170,932	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
CALFRESH OUTREACH	53,672	53,672	0
DEAF AND HARD OF HEARING	443,917	443,917	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	183,624	183,624	0
D.S.P.S.	1,804,312	1,804,312	0
EMERGENCY FINANCIAL AID	2,205,540	2,205,540	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,739,472	1,739,472	0
FINANCIAL AID TECHNOLOGY	62,804	62,804	0
FOSTER CARE EDUCATION	130,293	130,293	0
FULL TIME FACULTY HIRING	839,358	839,358	0
GUIDED PATHWAYS	228,109	228,109	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	284,421	284,421	0
NURSING EDUCATION	90,581	90,581	0
PART-TIME FACULTY COMPENSATION	419,655	417,209	2,446
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	242,756	242,756	0
RETURN TO TITLE IV	7,938	0	7,938
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	6,508,200	583,911	5,924,289
S.F.A.A.	861,956	861,956	0
STUDENT SUCCESS COMPLETION	2,918,115	2,918,115	0
STRONG WORKFORCE PROGRAM	1,495,288	1,495,288	0
UNDOCUMENTED RESOURCES LIAISONS	76,739	76,739	0
VETERANS PROGRAM	99,037	99,037	0
VETERAN RESOURCE CENTER	174,917	174,917	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	12,828,980	11,797,113	1,031,867
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,478	2,478	0
Total	95,443,220	77,140,916	18,302,304

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	186,668,007	135,222,588	51,445,419
ADULT EDUCATION BLOCK GRANT	7,979,033	7,979,033	0
APPRENTICE ALLOWANCE	258,575	266,795	(8,220)
ACCESS TO PRINT AND ELECTRONIC INFO	100,995	100,995	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	1,322,382	1,322,382	0
CALWORKs	7,022,682	7,022,682	0
C.A.R.E.	1,612,272	1,612,272	0
CALIFORNIA COLLEGE PROMISE	4,059,131	4,059,131	0
CHILDCARE TAX BAILOUT	1,193,672	1,193,672	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	4,795,808	4,795,808	0
COVID-19 RESPONSE BLOCK GRANT (P98)	5,886,912	5,886,912	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
CALFRESH OUTREACH	139,280	139,280	0
DEAF AND HARD OF HEARING	310,092	310,092	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	1,110,874	1,110,874	0
D.S.P.S.	6,976,884	6,976,884	0
EMERGENCY FINANCIAL AID	8,790,779	8,790,779	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	13,531,035	13,531,035	0
FINANCIAL AID TECHNOLOGY	318,612	318,612	0
FOSTER CARE EDUCATION	606,114	606,114	0
FULL TIME FACULTY HIRING	4,443,839	4,443,839	0
GUIDED PATHWAYS	1,303,995	1,303,995	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	10,000,000	10,000,000	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	3,404,947	3,404,947	0
NURSING EDUCATION	1,254,193	1,271,378	(17,185)
PART-TIME FACULTY COMPENSATION	2,090,065	2,097,537	(7,472)
PART-TIME FACULTY HEALTH BENEFITS	22,769	40,343	(17,574)
PART-TIME FACULTY OFFICE HOURS	5,271,365	4,256,804	1,014,561
RETENTION AND ENROLLMENT OUTREACH	1,436,904	1,436,904	0
RETURN TO TITLE IV	38,720	0	38,720
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	46,147,546	4,140,323	42,007,223
S.F.A.A.	4,977,666	4,977,902	(236)
STUDENT SUCCESS COMPLETION	13,505,216	13,505,216	0
STRONG WORKFORCE PROGRAM	11,125,334	11,125,334	0
UNDOCUMENTED RESOURCES LIAISONS	486,908	486,908	0
VETERANS PROGRAM	269,712	269,712	0
VETERAN RESOURCE CENTER	587,450	587,450	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	55,899,388	46,997,446	8,901,942
PRIOR YEAR CATEGORICAL ADJUSTMENT	7,247,588	5,807,661	1,439,927
Total	422,946,744	318,149,639	104,797,105

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	128,126,740	100,481,073	27,645,667
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	5,923,102	6,095,120	(172,018)
ACCESS TO PRINT AND ELECTRONIC INFO	44,835	44,835	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	727,258	727,258	0
CALWORKs	2,763,456	2,763,456	0
C.A.R.E.	645,417	645,417	0
CALIFORNIA COLLEGE PROMISE	2,724,856	2,724,856	0
CHILDCARE TAX BAILOUT	205,071	205,071	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	2,500,826	2,500,826	0
COVID-19 RESPONSE BLOCK GRANT (P98)	3,069,796	3,069,796	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	94,426	94,426	0
DEAF AND HARD OF HEARING	286,914	286,914	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	595,222	595,222	0
D.S.P.S.	4,764,957	4,764,957	0
EMERGENCY FINANCIAL AID	5,340,448	5,340,448	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	4,305,426	4,305,426	0
FINANCIAL AID TECHNOLOGY	166,246	166,246	0
FOSTER CARE EDUCATION	192,376	192,376	0
FULL TIME FACULTY HIRING	1,968,305	1,968,305	0
GUIDED PATHWAYS	574,975	574,975	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	986,995	986,995	0
NURSING EDUCATION	378,455	378,455	0
PART-TIME FACULTY COMPENSATION	941,729	1,093,784	(152,055)
PART-TIME FACULTY HEALTH BENEFITS	56,388	64,446	(8,058)
PART-TIME FACULTY OFFICE HOURS	894,196	715,357	178,839
RETENTION AND ENROLLMENT OUTREACH	574,991	574,991	0
RETURN TO TITLE IV	1,839	0	1,839
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	20,330,111	1,824,002	18,506,109
S.F.A.A.	2,743,094	2,743,094	0
STUDENT SUCCESS COMPLETION	5,152,344	5,152,344	0
STRONG WORKFORCE PROGRAM	8,038,888	8,038,888	0
UNDOCUMENTED RESOURCES LIAISONS	236,246	236,246	0
VETERANS PROGRAM	152,694	152,694	0
VETERAN RESOURCE CENTER	499,183	499,183	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	23,631,330	23,557,757	73,573
PRIOR YEAR CATEGORICAL ADJUSTMENT	74,631	161,896	(87,265)
Total	229,763,766	183,777,135	45,986,631

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	228,521	0	228,521
ADULT EDUCATION BLOCK GRANT	1,505,093	1,505,093	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,443	10,443	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	28,731	28,731	0
CALWORKs	153,498	153,498	0
C.A.R.E.	87,284	87,284	0
CALIFORNIA COLLEGE PROMISE	368,937	368,937	0
CHILDCARE TAX BAILOUT	86,034	86,034	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	166,767	166,767	0
COVID-19 RESPONSE BLOCK GRANT (P98)	204,709	204,709	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	27,920	27,920	0
DEAF AND HARD OF HEARING	83,234	83,234	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	28,880	28,880	0
D.S.P.S.	676,938	676,938	0
EMERGENCY FINANCIAL AID	224,623	224,623	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	526,460	526,460	0
FINANCIAL AID TECHNOLOGY	43,683	43,683	0
FOSTER CARE EDUCATION	38,080	38,080	0
FULL TIME FACULTY HIRING	165,436	165,436	0
GUIDED PATHWAYS	50,496	50,496	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	114,368	114,368	0
PART-TIME FACULTY COMPENSATION	117,313	122,939	(5,626)
PART-TIME FACULTY HEALTH BENEFITS	19,333	22,096	(2,763)
PART-TIME FACULTY OFFICE HOURS	409,294	327,435	81,859
RETENTION AND ENROLLMENT OUTREACH	76,880	76,880	0
RETURN TO TITLE IV	11,792	0	11,792
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,594,636	143,070	1,451,566
S.F.A.A.	152,820	152,820	0
STUDENT SUCCESS COMPLETION	224,776	224,776	0
STRONG WORKFORCE PROGRAM	541,355	541,355	0
UNDOCUMENTED RESOURCES LIAISONS	34,407	34,407	0
VETERANS PROGRAM	3,710	3,710	0
VETERAN RESOURCE CENTER	23,589	23,589	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	91,940	91,940	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	46,864	46,864	0
Total	8,218,844	6,453,495	1,765,349

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT
MENDOCINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	8,152,548	5,207,386	2,945,162
ADULT EDUCATION BLOCK GRANT	1,570,149	1,570,149	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,296	10,296	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	37,352	37,352	0
CALWORKs	230,906	230,906	0
C.A.R.E.	78,560	78,560	0
CALIFORNIA COLLEGE PROMISE	62,925	62,925	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	134,902	134,902	0
COVID-19 RESPONSE BLOCK GRANT (P98)	165,594	165,594	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	28,837	28,837	0
DEAF AND HARD OF HEARING	55,490	55,490	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	30,210	30,210	0
D.S.P.S.	355,778	355,778	0
EMERGENCY FINANCIAL AID	295,179	295,179	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	671,662	671,662	0
FINANCIAL AID TECHNOLOGY	42,666	42,666	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	109,098	109,098	0
GUIDED PATHWAYS	52,761	52,761	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	173,093	173,093	0
PART-TIME FACULTY COMPENSATION	116,003	109,002	7,001
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	14,500	11,600	2,900
RETENTION AND ENROLLMENT OUTREACH	84,047	84,047	0
RETURN TO TITLE IV	380	0	380
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,402,062	125,792	1,276,270
S.F.A.A.	166,279	166,279	0
STUDENT SUCCESS COMPLETION	537,515	537,515	0
STRONG WORKFORCE PROGRAM	829,858	829,858	0
UNDOCUMENTED RESOURCES LIAISONS	32,693	32,693	0
VETERANS PROGRAM	7,278	7,278	0
VETERAN RESOURCE CENTER	29,253	29,253	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,136,672	1,844,314	292,358
PRIOR YEAR CATEGORICAL ADJUSTMENT	(9,087)	(9,087)	0
Total	17,655,459	13,131,388	4,524,071

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	34,915,922	26,679,099	8,236,823
ADULT EDUCATION BLOCK GRANT	3,379,105	3,379,105	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,731	10,731	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	143,590	143,590	0
CALWORKs	436,512	436,512	0
C.A.R.E.	319,868	319,868	0
CALIFORNIA COLLEGE PROMISE	546,714	546,714	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	490,626	490,626	0
COVID-19 RESPONSE BLOCK GRANT (P98)	602,250	602,250	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	37,659	37,659	0
DEAF AND HARD OF HEARING	44,392	44,392	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	85,084	85,084	0
D.S.P.S.	829,069	829,069	0
EMERGENCY FINANCIAL AID	973,806	973,806	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,339,943	1,339,943	0
FINANCIAL AID TECHNOLOGY	49,195	49,195	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	410,977	410,977	0
GUIDED PATHWAYS	129,100	129,100	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	453,993	453,993	0
NURSING EDUCATION	230,309	230,309	0
PART-TIME FACULTY COMPENSATION	211,791	214,585	(2,794)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	151,955	151,955	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	3,987,574	357,762	3,629,812
S.F.A.A.	435,834	435,834	0
STUDENT SUCCESS COMPLETION	2,813,451	2,813,451	0
STRONG WORKFORCE PROGRAM	1,293,245	1,293,245	0
UNDOCUMENTED RESOURCES LIAISONS	51,824	51,824	0
VETERANS PROGRAM	27,114	27,114	0
VETERAN RESOURCE CENTER	60,741	60,741	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,686,725	4,760,053	1,926,672
PRIOR YEAR CATEGORICAL ADJUSTMENT	(137,137)	(137,137)	0
Total	61,061,962	47,271,449	13,790,513

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	688,813	0	688,813
ADULT EDUCATION BLOCK GRANT	1,219,848	1,219,848	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,042	11,042	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	131,886	131,886	0
CALWORKs	327,657	327,657	0
C.A.R.E.	129,154	129,154	0
CALIFORNIA COLLEGE PROMISE	1,326,169	1,326,169	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	499,965	499,965	0
COVID-19 RESPONSE BLOCK GRANT (P98)	613,714	613,714	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	36,730	36,730	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	96,330	96,330	0
D.S.P.S.	951,394	951,394	0
EMERGENCY FINANCIAL AID	902,340	902,340	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	875,269	875,269	0
FINANCIAL AID TECHNOLOGY	52,457	52,457	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	490,115	490,115	0
GUIDED PATHWAYS	130,878	130,878	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	243,678	243,678	0
PART-TIME FACULTY COMPENSATION	215,651	218,669	(3,018)
PART-TIME FACULTY HEALTH BENEFITS	4,442	5,077	(635)
PART-TIME FACULTY OFFICE HOURS	195,703	133,247	62,456
RETENTION AND ENROLLMENT OUTREACH	166,635	166,635	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,118,209	369,483	3,748,726
S.F.A.A.	200,665	421,987	(221,322)
STUDENT SUCCESS COMPLETION	1,125,461	1,125,461	0
STRONG WORKFORCE PROGRAM	1,155,463	1,155,463	0
UNDOCUMENTED RESOURCES LIAISONS	52,326	52,326	0
VETERANS PROGRAM	109,740	109,740	0
VETERAN RESOURCE CENTER	191,908	191,908	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	233,182	233,182	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	48,688	48,688	0
Total	16,595,512	12,320,492	4,275,020

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	2,951,602	2,423,178	528,424
ADULT EDUCATION BLOCK GRANT	86,116	86,116	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,579	10,579	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	113,110	113,110	0
CALWORKs	205,707	205,707	0
C.A.R.E.	171,444	171,444	0
CALIFORNIA COLLEGE PROMISE	530,349	530,349	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	300,985	300,985	0
COVID-19 RESPONSE BLOCK GRANT (P98)	369,463	369,463	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	30,718	30,718	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	55,096	55,096	0
D.S.P.S.	767,753	767,753	0
EMERGENCY FINANCIAL AID	439,833	439,833	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	947,055	947,055	0
FINANCIAL AID TECHNOLOGY	47,036	47,036	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	278,689	278,689	0
GUIDED PATHWAYS	70,280	70,280	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	186,510	186,583	(73)
PART-TIME FACULTY COMPENSATION	183,294	181,642	1,652
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	37,850	0	37,850
RETENTION AND ENROLLMENT OUTREACH	110,721	110,721	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,354,401	211,235	2,143,166
S.F.A.A.	258,167	258,167	0
STUDENT SUCCESS COMPLETION	580,759	580,759	0
STRONG WORKFORCE PROGRAM	781,969	781,969	0
UNDOCUMENTED RESOURCES LIAISONS	41,625	41,625	0
VETERANS PROGRAM	27,257	27,257	0
VETERAN RESOURCE CENTER	60,968	60,968	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	280,723	3,015,801	(2,735,078)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(46,343)	(46,343)	0
Total	12,283,716	12,307,775	(24,059)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	75,003,867	57,867,487	17,136,380
ADULT EDUCATION BLOCK GRANT	769,280	769,280	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	12,965	12,965	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	368,515	368,515	0
CALWORKs	652,549	652,549	0
C.A.R.E.	232,370	232,370	0
CALIFORNIA COLLEGE PROMISE	1,457,600	1,457,600	0
CHILDCARE TAX BAILOUT	100,907	100,907	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,597,955	1,597,955	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,961,510	1,961,510	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	57,548	57,548	0
DEAF AND HARD OF HEARING	832,344	832,344	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	286,356	286,356	0
D.S.P.S.	2,391,470	2,391,470	0
EMERGENCY FINANCIAL AID	2,503,654	2,503,654	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,502,789	1,502,789	0
FINANCIAL AID TECHNOLOGY	67,121	67,121	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,453,372	1,453,372	0
GUIDED PATHWAYS	313,651	313,651	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	262,448	262,448	0
PART-TIME FACULTY COMPENSATION	702,510	698,896	3,614
PART-TIME FACULTY HEALTH BENEFITS	15,725	17,973	(2,248)
PART-TIME FACULTY OFFICE HOURS	430,767	344,246	86,521
RETENTION AND ENROLLMENT OUTREACH	484,183	484,183	0
RETURN TO TITLE IV	48,479	0	48,479
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	13,083,183	1,173,814	11,909,369
S.F.A.A.	1,168,324	1,168,324	0
STUDENT SUCCESS COMPLETION	3,195,224	3,195,224	0
STRONG WORKFORCE PROGRAM	2,371,046	2,371,046	0
UNDOCUMENTED RESOURCES LIAISONS	111,373	111,373	0
VETERANS PROGRAM	94,471	94,471	0
VETERAN RESOURCE CENTER	167,668	167,668	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	18,857,020	16,768,211	2,088,809
PRIOR YEAR CATEGORICAL ADJUSTMENT	248,390	248,390	0
Total	132,856,634	101,585,710	31,270,924

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**MT. SAN JACINTO COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	25,437,201	19,405,818	6,031,383
ADULT EDUCATION BLOCK GRANT	4,949,797	4,949,797	0
APPRENTICE ALLOWANCE	4,825	4,989	(164)
ACCESS TO PRINT AND ELECTRONIC INFO	11,036	11,036	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	214,985	214,985	0
CALWORKs	647,300	647,300	0
C.A.R.E.	197,025	197,025	0
CALIFORNIA COLLEGE PROMISE	923,859	923,859	0
CHILDCARE TAX BAILOUT	13,889	13,889	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	588,068	588,068	0
COVID-19 RESPONSE BLOCK GRANT (P98)	721,861	721,861	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	43,931	43,931	0
DEAF AND HARD OF HEARING	144,679	144,679	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	127,196	127,196	0
D.S.P.S.	999,573	999,573	0
EMERGENCY FINANCIAL AID	1,456,256	1,456,256	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	647,059	647,059	0
FINANCIAL AID TECHNOLOGY	53,831	53,831	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	479,938	479,938	0
GUIDED PATHWAYS	158,621	158,621	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	93,676	93,676	0
PART-TIME FACULTY COMPENSATION	257,852	257,203	649
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	162,705	162,705	0
RETURN TO TITLE IV	2,514	0	2,514
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,353,137	480,279	4,872,858
S.F.A.A.	604,574	604,574	0
STUDENT SUCCESS COMPLETION	1,495,954	1,495,954	0
STRONG WORKFORCE PROGRAM	2,025,590	2,025,590	0
UNDOCUMENTED RESOURCES LIAISONS	57,064	57,064	0
VETERANS PROGRAM	140,850	140,850	0
VETERAN RESOURCE CENTER	241,293	241,293	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,950,410	5,968,816	(1,018,406)
PRIOR YEAR CATEGORICAL ADJUSTMENT	34,334	34,334	0
Total	53,290,883	43,402,049	9,888,834

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	334,044	0	334,044
ADULT EDUCATION BLOCK GRANT	225,410	225,410	0
APPRENTICE ALLOWANCE	198,822	201,336	(2,514)
ACCESS TO PRINT AND ELECTRONIC INFO	10,395	10,395	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	51,804	51,804	0
CALWORKs	139,240	139,240	0
C.A.R.E.	61,402	61,402	0
CALIFORNIA COLLEGE PROMISE	443,296	443,296	0
CHILDCARE TAX BAILOUT	75,101	75,101	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	232,971	232,971	0
COVID-19 RESPONSE BLOCK GRANT (P98)	285,975	285,975	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	29,658	29,658	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	36,796	36,796	0
D.S.P.S.	925,987	925,987	0
EMERGENCY FINANCIAL AID	358,345	358,345	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	615,917	615,917	0
FINANCIAL AID TECHNOLOGY	43,398	43,398	0
FOSTER CARE EDUCATION	40,461	40,461	0
FULL TIME FACULTY HIRING	229,826	229,826	0
GUIDED PATHWAYS	65,877	65,877	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	80,173	80,173	0
PART-TIME FACULTY COMPENSATION	150,840	151,895	(1,055)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	45,473	0	45,473
RETENTION AND ENROLLMENT OUTREACH	98,625	98,625	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,192,860	196,742	1,996,118
S.F.A.A.	214,942	214,942	0
STUDENT SUCCESS COMPLETION	416,574	416,574	0
STRONG WORKFORCE PROGRAM	532,487	532,487	0
UNDOCUMENTED RESOURCES LIAISONS	37,968	37,968	0
VETERANS PROGRAM	20,407	20,407	0
VETERAN RESOURCE CENTER	50,094	50,094	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	113,531	113,531	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(134,782)	(81,377)	(53,405)
Total	8,273,917	5,955,256	2,318,661

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	42,459,467	20,776,681	21,682,786
ADULT EDUCATION BLOCK GRANT	3,935,722	3,935,722	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	23,372	23,372	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	362,502	362,502	0
CALWORKs	959,985	959,985	0
C.A.R.E.	382,416	382,416	0
CALIFORNIA COLLEGE PROMISE	2,248,492	2,248,492	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,626,010	1,626,010	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,995,948	1,995,948	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	60,937	60,937	0
DEAF AND HARD OF HEARING	211,447	211,447	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	273,757	273,757	0
D.S.P.S.	3,213,397	3,213,397	0
EMERGENCY FINANCIAL AID	2,764,416	2,764,416	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	2,835,406	2,835,406	0
FINANCIAL AID TECHNOLOGY	92,145	92,145	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,441,228	1,441,228	0
GUIDED PATHWAYS	345,830	345,830	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	153,879	153,879	0
PART-TIME FACULTY COMPENSATION	713,716	711,167	2,549
PART-TIME FACULTY HEALTH BENEFITS	2,620	3,009	(389)
PART-TIME FACULTY OFFICE HOURS	1,463,799	1,171,039	292,760
RETENTION AND ENROLLMENT OUTREACH	445,112	445,112	0
RETURN TO TITLE IV	958	0	958
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	12,758,190	1,144,655	11,613,535
S.F.A.A.	1,311,954	1,311,954	0
STUDENT SUCCESS COMPLETION	5,348,194	5,348,194	0
STRONG WORKFORCE PROGRAM	3,790,437	3,790,437	0
UNDOCUMENTED RESOURCES LIAISONS	138,322	138,322	0
VETERANS PROGRAM	118,874	118,874	0
VETERAN RESOURCE CENTER	224,105	224,105	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	17,197,971	14,217,442	2,980,529
PRIOR YEAR CATEGORICAL ADJUSTMENT	543,280	293,280	250,000
Total	109,493,888	72,671,160	36,822,728

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	9,775,579	5,127,400	4,648,179
ADULT EDUCATION BLOCK GRANT	79,226	79,226	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,673	10,673	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	74,434	74,434	0
CALWORKs	147,020	147,020	0
C.A.R.E.	58,987	58,987	0
CALIFORNIA COLLEGE PROMISE	882,158	882,158	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	359,098	359,098	0
COVID-19 RESPONSE BLOCK GRANT (P98)	440,797	440,797	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	29,651	29,651	0
DEAF AND HARD OF HEARING	586,859	586,859	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	55,083	55,083	0
D.S.P.S.	1,082,611	1,082,611	0
EMERGENCY FINANCIAL AID	357,737	357,737	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	457,807	457,807	0
FINANCIAL AID TECHNOLOGY	50,221	50,221	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	303,530	303,530	0
GUIDED PATHWAYS	73,908	73,908	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	106,618	109,267	(2,649)
PART-TIME FACULTY COMPENSATION	204,443	207,058	(2,615)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	118,760	86,092	32,668
RETENTION AND ENROLLMENT OUTREACH	101,951	101,951	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,484,617	222,918	2,261,699
S.F.A.A.	224,210	224,210	0
STUDENT SUCCESS COMPLETION	737,438	737,438	0
STRONG WORKFORCE PROGRAM	769,137	769,137	0
UNDOCUMENTED RESOURCES LIAISONS	44,750	44,750	0
VETERANS PROGRAM	16,839	16,839	0
VETERAN RESOURCE CENTER	44,431	44,431	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,361,452	3,776,277	585,175
PRIOR YEAR CATEGORICAL ADJUSTMENT	127,416	(20,368)	147,784
Total	24,217,441	16,547,200	7,670,241

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	14,326,430	11,541,641	2,784,789
ADULT EDUCATION BLOCK GRANT	832,637	832,637	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,298	10,298	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	26,862	26,862	0
CALWORKs	148,767	148,767	0
C.A.R.E.	64,634	64,634	0
CALIFORNIA COLLEGE PROMISE	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	102,785	102,785	0
COVID-19 RESPONSE BLOCK GRANT (P98)	126,170	126,170	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	29,172	29,172	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	27,974	27,974	0
D.S.P.S.	223,562	223,562	0
EMERGENCY FINANCIAL AID	320,890	320,890	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	617,469	617,469	0
FINANCIAL AID TECHNOLOGY	42,724	42,724	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	96,198	96,198	0
GUIDED PATHWAYS	50,000	50,000	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	99,235	94,955	4,280
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	46,998	37,598	9,400
RETENTION AND ENROLLMENT OUTREACH	57,135	57,135	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,117,603	100,270	1,017,333
S.F.A.A.	146,395	146,395	0
STUDENT SUCCESS COMPLETION	44,017	44,017	0
STRONG WORKFORCE PROGRAM	238,202	238,202	0
UNDOCUMENTED RESOURCES LIAISONS	30,966	30,966	0
VETERANS PROGRAM	1,998	1,998	0
VETERAN RESOURCE CENTER	20,871	20,871	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,245,137	1,434,606	(189,469)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(3,738)	(3,738)	0
Total	20,141,391	16,515,058	3,626,333

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	1,024,865	0	1,024,865
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	2,380,131	2,406,636	(26,505)
ACCESS TO PRINT AND ELECTRONIC INFO	11,629	11,629	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	205,136	205,136	0
CALWORKs	350,080	350,080	0
C.A.R.E.	138,033	138,033	0
CALIFORNIA COLLEGE PROMISE	1,953,353	1,953,353	0
CHILDCARE TAX BAILOUT	103,244	103,244	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	877,342	877,342	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,076,948	1,076,948	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	42,696	42,696	0
DEAF AND HARD OF HEARING	110,979	110,979	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	156,825	156,825	0
D.S.P.S.	1,417,929	1,417,929	0
EMERGENCY FINANCIAL AID	1,361,203	1,361,203	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,145,149	1,145,149	0
FINANCIAL AID TECHNOLOGY	64,107	64,107	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	850,561	850,561	0
GUIDED PATHWAYS	151,642	151,642	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	210,300	210,300	0
PART-TIME FACULTY COMPENSATION	390,534	383,722	6,812
PART-TIME FACULTY HEALTH BENEFITS	2,513	0	2,513
PART-TIME FACULTY OFFICE HOURS	100,836	0	100,836
RETENTION AND ENROLLMENT OUTREACH	355,435	355,435	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,767,785	517,482	5,250,303
S.F.A.A.	683,270	683,270	0
STUDENT SUCCESS COMPLETION	1,750,299	1,750,299	0
STRONG WORKFORCE PROGRAM	2,309,901	2,309,901	0
UNDOCUMENTED RESOURCES LIAISONS	72,621	72,621	0
VETERANS PROGRAM	203,497	203,497	0
VETERAN RESOURCE CENTER	340,744	340,744	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	8,802,817	8,424,426	378,391
PRIOR YEAR CATEGORICAL ADJUSTMENT	(188,586)	30,944	(219,530)
Total	34,273,818	27,756,133	6,517,685

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	57,195,833	45,674,323	11,521,510
ADULT EDUCATION BLOCK GRANT	1,908,812	1,908,812	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,850	11,850	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	313,672	313,672	0
CALWORKs	442,664	442,664	0
C.A.R.E.	131,326	131,326	0
CALIFORNIA COLLEGE PROMISE	1,747,612	1,747,612	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,167,174	1,167,174	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,432,721	1,432,721	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	52,623	52,623	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	190,844	190,844	0
D.S.P.S.	1,337,833	1,337,833	0
EMERGENCY FINANCIAL AID	2,124,862	2,124,862	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,148,765	1,148,765	0
FINANCIAL AID TECHNOLOGY	65,418	65,418	0
FOSTER CARE EDUCATION	63,905	63,905	0
FULL TIME FACULTY HIRING	1,065,528	1,065,528	0
GUIDED PATHWAYS	230,480	230,480	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	706,875	706,875	0
NURSING EDUCATION	151,824	151,824	0
PART-TIME FACULTY COMPENSATION	505,233	510,486	(5,253)
PART-TIME FACULTY HEALTH BENEFITS	3,344	3,366	(22)
PART-TIME FACULTY OFFICE HOURS	335,330	268,264	67,066
RETENTION AND ENROLLMENT OUTREACH	458,146	458,146	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	7,613,299	683,059	6,930,240
S.F.A.A.	887,629	887,629	0
STUDENT SUCCESS COMPLETION	4,251,060	4,251,060	0
STRONG WORKFORCE PROGRAM	1,457,274	1,457,274	0
UNDOCUMENTED RESOURCES LIAISONS	88,208	88,208	0
VETERANS PROGRAM	50,089	50,089	0
VETERAN RESOURCE CENTER	97,214	97,214	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	17,448,083	15,623,419	1,824,664
PRIOR YEAR CATEGORICAL ADJUSTMENT	109,914	23,062	86,852
Total	104,845,444	84,420,387	20,425,057

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	31,819,217	22,459,226	9,359,991
ADULT EDUCATION BLOCK GRANT	8,201,825	8,201,825	0
APPRENTICE ALLOWANCE	14,474	0	14,474
ACCESS TO PRINT AND ELECTRONIC INFO	42,271	42,271	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	220,984	220,984	0
CALWORKs	887,026	887,026	0
C.A.R.E.	555,047	555,047	0
CALIFORNIA COLLEGE PROMISE	873,060	873,060	0
CHILDCARE TAX BAILOUT	419,833	419,833	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	808,943	808,943	0
COVID-19 RESPONSE BLOCK GRANT (P98)	992,988	992,988	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	42,385	42,385	0
DEAF AND HARD OF HEARING	156,435	156,435	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	238,481	238,481	0
D.S.P.S.	2,398,922	2,398,922	0
EMERGENCY FINANCIAL AID	1,337,314	1,337,314	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	3,090,999	3,090,999	0
FINANCIAL AID TECHNOLOGY	121,216	121,216	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	835,143	835,143	0
GUIDED PATHWAYS	280,629	280,629	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,215,857	1,215,857	0
NURSING EDUCATION	94,102	94,102	0
PART-TIME FACULTY COMPENSATION	328,422	353,807	(25,385)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	354,327	354,327	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	8,353,443	749,464	7,603,979
S.F.A.A.	1,080,005	1,080,005	0
STUDENT SUCCESS COMPLETION	2,211,442	2,211,442	0
STRONG WORKFORCE PROGRAM	2,270,181	2,270,181	0
UNDOCUMENTED RESOURCES LIAISONS	145,258	145,258	0
VETERANS PROGRAM	65,359	65,359	0
VETERAN RESOURCE CENTER	174,550	174,550	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,252,725	7,065,308	(812,583)
PRIOR YEAR CATEGORICAL ADJUSTMENT	203,375	89,264	114,111
Total	76,136,238	59,881,651	16,254,587

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	31,873,449	18,983,520	12,889,929
ADULT EDUCATION BLOCK GRANT	3,160,407	3,160,407	0
APPRENTICE ALLOWANCE	4,519,250	4,540,294	(21,044)
ACCESS TO PRINT AND ELECTRONIC INFO	22,157	22,157	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	279,888	279,888	0
CALWORKs	570,718	570,718	0
C.A.R.E.	168,418	168,418	0
CALIFORNIA COLLEGE PROMISE	1,649,456	1,649,456	0
CHILDCARE TAX BAILOUT	262,059	262,059	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,267,136	1,267,136	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,555,426	1,555,426	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	51,268	51,268	0
DEAF AND HARD OF HEARING	124,942	124,942	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	260,055	260,055	0
D.S.P.S.	1,586,067	1,586,067	0
EMERGENCY FINANCIAL AID	2,020,598	2,020,598	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	2,434,063	2,434,063	0
FINANCIAL AID TECHNOLOGY	98,529	98,529	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,304,941	1,304,941	0
GUIDED PATHWAYS	238,458	238,458	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	39,900,663	39,900,663	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	207,355	207,358	(3)
PART-TIME FACULTY COMPENSATION	596,571	554,206	42,365
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	403,581	403,581	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	13,286,941	1,192,094	12,094,847
S.F.A.A.	1,042,275	1,042,275	0
STUDENT SUCCESS COMPLETION	3,165,989	3,165,989	0
STRONG WORKFORCE PROGRAM	28,428,512	28,428,512	0
UNDOCUMENTED RESOURCES LIAISONS	119,022	119,022	0
VETERANS PROGRAM	77,917	77,917	0
VETERAN RESOURCE CENTER	159,089	159,089	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,405,369	14,248,135	(4,842,766)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(62,517)	93,095	(155,612)
Total	150,228,052	130,220,336	20,007,716

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	12,839,855	9,748,770	3,091,085
ADULT EDUCATION BLOCK GRANT	1,142,085	1,142,085	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,321	10,321	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	51,820	51,820	0
CALWORKs	255,052	255,052	0
C.A.R.E.	166,659	166,659	0
CALIFORNIA COLLEGE PROMISE	212,738	212,738	0
CHILDCARE TAX BAILOUT	18,414	18,414	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	172,682	172,682	0
COVID-19 RESPONSE BLOCK GRANT (P98)	211,969	211,969	0
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0
CALFRESH OUTREACH	30,066	30,066	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	36,398	36,398	0
D.S.P.S.	582,555	582,555	0
EMERGENCY FINANCIAL AID	389,725	389,725	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	981,923	981,923	0
FINANCIAL AID TECHNOLOGY	42,359	42,359	0
FOSTER CARE EDUCATION	115,139	115,139	0
FULL TIME FACULTY HIRING	162,035	162,035	0
GUIDED PATHWAYS	66,047	66,047	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	3,449	0	3,449
NEXTUP	0	0	0
NURSING EDUCATION	120,921	120,921	0
PART-TIME FACULTY COMPENSATION	129,988	125,526	4,462
PART-TIME FACULTY HEALTH BENEFITS	262	336	(74)
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	89,477	89,477	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,662,485	149,157	1,513,328
S.F.A.A.	203,284	203,284	0
STUDENT SUCCESS COMPLETION	510,077	510,077	0
STRONG WORKFORCE PROGRAM	1,386,372	1,386,372	0
UNDOCUMENTED RESOURCES LIAISONS	34,725	34,725	0
VETERANS PROGRAM	23,404	23,404	0
VETERAN RESOURCE CENTER	54,851	54,851	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,006,901	2,175,914	(169,013)
PRIOR YEAR CATEGORICAL ADJUSTMENT	99,791	99,791	0
Total	24,363,829	19,920,592	4,443,237

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	54,164,754	43,742,899	10,421,855
ADULT EDUCATION BLOCK GRANT	490,699	490,699	0
APPRENTICE ALLOWANCE	2,282,285	2,292,862	(10,577)
ACCESS TO PRINT AND ELECTRONIC INFO	11,377	11,377	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	190,398	190,398	0
CALWORKs	426,221	426,221	0
C.A.R.E.	272,290	272,290	0
CALIFORNIA COLLEGE PROMISE	398,906	398,906	0
CHILDCARE TAX BAILOUT	13,209	13,209	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	632,487	632,487	0
COVID-19 RESPONSE BLOCK GRANT (P98)	776,386	776,386	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	41,769	41,769	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	139,875	139,875	0
D.S.P.S.	1,098,521	1,098,521	0
EMERGENCY FINANCIAL AID	1,289,939	1,289,939	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,844,394	1,844,394	0
FINANCIAL AID TECHNOLOGY	60,944	60,944	0
FOSTER CARE EDUCATION	96,203	96,203	0
FULL TIME FACULTY HIRING	589,666	589,666	0
GUIDED PATHWAYS	142,015	142,015	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	202,963	202,963	0
PART-TIME FACULTY COMPENSATION	276,750	276,630	120
PART-TIME FACULTY HEALTH BENEFITS	1,263	1,444	(181)
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	213,281	213,281	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,556,661	498,540	5,058,121
S.F.A.A.	560,640	560,640	0
STUDENT SUCCESS COMPLETION	2,192,679	2,192,679	0
STRONG WORKFORCE PROGRAM	1,236,572	1,236,572	0
UNDOCUMENTED RESOURCES LIAISONS	59,453	59,453	0
VETERANS PROGRAM	34,677	34,677	0
VETERAN RESOURCE CENTER	72,748	72,748	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	5,913,929	6,086,043	(172,114)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(144,691)	(375)	(144,316)
Total	81,189,263	66,036,355	15,152,908

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	86,154,868	73,235,308	12,919,560
ADULT EDUCATION BLOCK GRANT	540,416	540,416	0
APPRENTICE ALLOWANCE	645,652	655,233	(9,581)
ACCESS TO PRINT AND ELECTRONIC INFO	32,636	32,636	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	459,842	459,842	0
CALWORKs	1,300,139	1,300,139	0
C.A.R.E.	327,533	327,533	0
CALIFORNIA COLLEGE PROMISE	1,798,497	1,798,497	0
CHILDCARE TAX BAILOUT	79,782	79,782	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,465,004	1,465,004	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,798,311	1,798,311	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
CALFRESH OUTREACH	66,428	66,428	0
DEAF AND HARD OF HEARING	695,845	695,845	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	340,566	340,566	0
D.S.P.S.	2,988,588	2,988,588	0
EMERGENCY FINANCIAL AID	3,186,736	3,186,736	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	2,327,325	2,327,325	0
FINANCIAL AID TECHNOLOGY	113,625	113,625	0
FOSTER CARE EDUCATION	64,364	64,364	0
FULL TIME FACULTY HIRING	1,356,306	1,356,306	0
GUIDED PATHWAYS	370,412	370,412	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	19,623,910	19,623,910	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,807,303	1,807,303	0
NURSING EDUCATION	379,725	379,725	0
PART-TIME FACULTY COMPENSATION	681,692	640,748	40,944
PART-TIME FACULTY HEALTH BENEFITS	11,125	12,715	(1,590)
PART-TIME FACULTY OFFICE HOURS	354,159	283,327	70,832
RETENTION AND ENROLLMENT OUTREACH	385,226	385,226	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	11,238,617	1,008,320	10,230,297
S.F.A.A.	1,541,354	1,541,354	0
STUDENT SUCCESS COMPLETION	5,472,949	5,472,949	0
STRONG WORKFORCE PROGRAM	12,383,758	12,383,758	0
UNDOCUMENTED RESOURCES LIAISONS	155,103	155,103	0
VETERANS PROGRAM	138,566	138,566	0
VETERAN RESOURCE CENTER	273,067	273,067	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,467,777	14,646,602	(5,178,825)
PRIOR YEAR CATEGORICAL ADJUSTMENT	568,573	76,562	492,011
Total	171,345,779	152,782,131	18,563,648

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	40,063,259	31,739,790	8,323,469
ADULT EDUCATION BLOCK GRANT	10,729,804	10,729,804	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,247	21,247	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	249,502	249,502	0
CALWORKs	865,197	865,197	0
C.A.R.E.	242,648	242,648	0
CALIFORNIA COLLEGE PROMISE	1,236,212	1,236,212	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	747,396	747,396	0
COVID-19 RESPONSE BLOCK GRANT (P98)	917,438	917,438	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	47,209	47,209	0
DEAF AND HARD OF HEARING	83,234	83,234	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	156,892	156,892	0
D.S.P.S.	1,156,769	1,156,769	0
EMERGENCY FINANCIAL AID	1,708,413	1,708,413	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,637,847	1,637,847	0
FINANCIAL AID TECHNOLOGY	74,015	74,015	0
FOSTER CARE EDUCATION	84,829	84,829	0
FULL TIME FACULTY HIRING	679,783	679,783	0
GUIDED PATHWAYS	199,071	199,071	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	171,697	171,697	0
PART-TIME FACULTY COMPENSATION	327,373	326,888	485
PART-TIME FACULTY HEALTH BENEFITS	204	234	(30)
PART-TIME FACULTY OFFICE HOURS	684,320	547,456	136,864
RETENTION AND ENROLLMENT OUTREACH	197,327	197,327	0
RETURN TO TITLE IV	32,861	0	32,861
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	7,530,291	675,612	6,854,679
S.F.A.A.	781,567	781,567	0
STUDENT SUCCESS COMPLETION	1,534,549	1,534,549	0
STRONG WORKFORCE PROGRAM	2,152,581	2,152,581	0
UNDOCUMENTED RESOURCES LIAISONS	91,071	91,071	0
VETERANS PROGRAM	71,781	71,781	0
VETERAN RESOURCE CENTER	149,348	149,348	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,070,516	7,575,423	(3,504,907)
PRIOR YEAR CATEGORICAL ADJUSTMENT	782,413	782,863	(450)
Total	79,528,664	67,685,693	11,842,971

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	55,846,693	44,190,041	11,656,652
ADULT EDUCATION BLOCK GRANT	3,590,932	3,590,932	0
APPRENTICE ALLOWANCE	468,312	352,315	115,997
ACCESS TO PRINT AND ELECTRONIC INFO	35,218	35,218	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	439,575	439,575	0
CALWORKs	2,339,970	2,339,970	0
C.A.R.E.	298,304	298,304	0
CALIFORNIA COLLEGE PROMISE	2,585,044	2,585,044	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,960,928	1,960,928	0
COVID-19 RESPONSE BLOCK GRANT (P98)	2,407,064	2,407,064	0
COLLEGE RAPID REHOUSING FUNDS	600,000	600,000	0
CALFRESH OUTREACH	62,680	62,680	0
DEAF AND HARD OF HEARING	471,661	471,661	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	444,619	444,619	0
D.S.P.S.	4,258,397	4,258,397	0
EMERGENCY FINANCIAL AID	2,898,441	2,898,441	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	2,981,246	2,981,246	0
FINANCIAL AID TECHNOLOGY	131,395	131,395	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,922,450	1,922,450	0
GUIDED PATHWAYS	439,557	439,557	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,386,794	1,386,794	0
NURSING EDUCATION	231,149	231,149	0
PART-TIME FACULTY COMPENSATION	801,592	857,650	(56,058)
PART-TIME FACULTY HEALTH BENEFITS	136,362	0	136,362
PART-TIME FACULTY OFFICE HOURS	1,885,149	0	1,885,149
RETENTION AND ENROLLMENT OUTREACH	626,899	626,899	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	16,885,893	1,514,989	15,370,904
S.F.A.A.	1,724,783	1,724,783	0
STUDENT SUCCESS COMPLETION	2,986,866	2,986,866	0
STRONG WORKFORCE PROGRAM	5,026,382	5,026,382	0
UNDOCUMENTED RESOURCES LIAISONS	181,772	181,772	0
VETERANS PROGRAM	437,962	437,962	0
VETERAN RESOURCE CENTER	748,347	748,347	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	19,537,382	19,085,700	451,682
PRIOR YEAR CATEGORICAL ADJUSTMENT	183,473	244,106	(60,633)
Total	137,013,291	107,513,236	29,500,055

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	48,441,907	46,989,473	1,452,434
ADULT EDUCATION BLOCK GRANT	3,552,200	3,552,200	0
APPRENTICE ALLOWANCE	357,066	366,052	(8,986)
ACCESS TO PRINT AND ELECTRONIC INFO	13,025	13,025	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	165,802	165,802	0
CALWORKs	417,374	417,374	0
C.A.R.E.	133,870	133,870	0
CALIFORNIA COLLEGE PROMISE	1,517,529	1,517,529	0
CHILDCARE TAX BAILOUT	87,494	87,494	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,089,518	1,089,518	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,337,398	1,337,398	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	38,627	38,627	0
DEAF AND HARD OF HEARING	137,051	137,051	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	213,048	213,048	0
D.S.P.S.	2,317,800	2,317,800	0
EMERGENCY FINANCIAL AID	1,048,208	1,048,208	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,566,882	1,566,882	0
FINANCIAL AID TECHNOLOGY	67,895	67,895	0
FOSTER CARE EDUCATION	38,884	38,884	0
FULL TIME FACULTY HIRING	990,906	990,906	0
GUIDED PATHWAYS	182,900	182,900	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	215,646	215,646	0
PART-TIME FACULTY COMPENSATION	415,213	476,522	(61,309)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	441,625	441,625	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	8,934,540	8,934,540	0
S.F.A.A.	686,982	686,982	0
STUDENT SUCCESS COMPLETION	1,362,488	1,362,488	0
STRONG WORKFORCE PROGRAM	2,689,554	2,689,554	0
UNDOCUMENTED RESOURCES LIAISONS	84,032	84,032	0
VETERANS PROGRAM	198,075	198,075	0
VETERAN RESOURCE CENTER	332,136	332,136	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	8,504,779	9,954,883	(1,450,104)
PRIOR YEAR CATEGORICAL ADJUSTMENT	288,227	329,912	(41,685)
Total	87,918,681	88,028,331	(109,650)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT
SAN JOAQUIN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	30,460,034	18,222,725	12,237,309
ADULT EDUCATION BLOCK GRANT	301,116	301,116	0
APPRENTICE ALLOWANCE	705,294	714,720	(9,426)
ACCESS TO PRINT AND ELECTRONIC INFO	11,057	11,057	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	228,600	228,600	0
CALWORKs	579,704	579,704	0
C.A.R.E.	242,995	242,995	0
CALIFORNIA COLLEGE PROMISE	853,047	853,047	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	686,066	686,066	0
COVID-19 RESPONSE BLOCK GRANT (P98)	842,155	842,155	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	47,325	47,325	0
DEAF AND HARD OF HEARING	221,958	221,958	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	135,394	135,394	0
D.S.P.S.	866,043	866,043	0
EMERGENCY FINANCIAL AID	1,717,321	1,717,321	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,449,537	1,449,537	0
FINANCIAL AID TECHNOLOGY	54,835	54,835	0
FOSTER CARE EDUCATION	143,186	143,186	0
FULL TIME FACULTY HIRING	706,249	706,249	0
GUIDED PATHWAYS	184,559	184,559	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	154,142	154,142	0
PART-TIME FACULTY COMPENSATION	349,076	300,064	49,012
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	226,545	226,545	0
RETURN TO TITLE IV	24,968	0	24,968
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,467,732	490,561	4,977,171
S.F.A.A.	669,631	669,631	0
STUDENT SUCCESS COMPLETION	1,820,896	1,820,896	0
STRONG WORKFORCE PROGRAM	2,653,685	2,653,685	0
UNDOCUMENTED RESOURCES LIAISONS	62,334	62,334	0
VETERANS PROGRAM	36,675	36,675	0
VETERAN RESOURCE CENTER	75,920	75,920	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	10,996,494	7,312,657	3,683,837
PRIOR YEAR CATEGORICAL ADJUSTMENT	(17,099)	3,662	(20,761)
Total	63,007,474	42,065,364	20,942,110

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	717,521	0	717,521
ADULT EDUCATION BLOCK GRANT	1,337,796	1,337,796	0
APPRENTICE ALLOWANCE	552,271	564,734	(12,463)
ACCESS TO PRINT AND ELECTRONIC INFO	21,286	21,286	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	162,142	162,142	0
CALWORKs	428,760	428,760	0
C.A.R.E.	170,897	170,897	0
CALIFORNIA COLLEGE PROMISE	895,068	895,068	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	598,474	598,474	0
COVID-19 RESPONSE BLOCK GRANT (P98)	734,635	734,635	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	40,057	40,057	0
DEAF AND HARD OF HEARING	221,964	221,964	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	132,562	132,562	0
D.S.P.S.	1,215,264	1,215,264	0
EMERGENCY FINANCIAL AID	1,158,243	1,158,243	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,958,287	1,958,287	0
FINANCIAL AID TECHNOLOGY	75,380	75,380	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	529,156	529,156	0
GUIDED PATHWAYS	160,473	160,473	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	197,578	197,578	0
PART-TIME FACULTY COMPENSATION	265,395	261,754	3,641
PART-TIME FACULTY HEALTH BENEFITS	1,609	2,651	(1,042)
PART-TIME FACULTY OFFICE HOURS	1,253,920	999,711	254,209
RETENTION AND ENROLLMENT OUTREACH	223,794	223,794	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,657,488	417,866	4,239,622
S.F.A.A.	617,827	617,828	(1)
STUDENT SUCCESS COMPLETION	1,607,859	1,607,859	0
STRONG WORKFORCE PROGRAM	2,266,617	2,266,617	0
UNDOCUMENTED RESOURCES LIAISONS	83,062	83,062	0
VETERANS PROGRAM	20,835	20,835	0
VETERAN RESOURCE CENTER	105,399	105,399	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	266,476	266,476	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	210,750	296,638	(85,888)
Total	22,938,845	17,823,246	5,115,599

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SAN LUIS OBISPO COMMUNITY COLLEGE DISTRICT
SAN LUIS OBISPO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	514,355	0	514,355
ADULT EDUCATION BLOCK GRANT	412,088	412,088	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,743	10,743	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	78,638	78,638	0
CALWORKs	287,216	287,216	0
C.A.R.E.	155,374	155,374	0
CALIFORNIA COLLEGE PROMISE	601,293	601,293	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	360,693	360,693	0
COVID-19 RESPONSE BLOCK GRANT (P98)	442,755	442,755	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	32,679	32,679	0
DEAF AND HARD OF HEARING	19,421	19,421	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	69,376	69,376	0
D.S.P.S.	800,352	800,352	0
EMERGENCY FINANCIAL AID	590,661	590,661	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	510,603	510,603	0
FINANCIAL AID TECHNOLOGY	49,398	49,398	0
FOSTER CARE EDUCATION	167,848	167,848	0
FULL TIME FACULTY HIRING	374,535	374,535	0
GUIDED PATHWAYS	88,227	88,227	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	3,333	0	3,333
NEXTUP	0	0	0
NURSING EDUCATION	120,967	120,967	0
PART-TIME FACULTY COMPENSATION	221,166	207,756	13,410
PART-TIME FACULTY HEALTH BENEFITS	1,934	0	1,934
PART-TIME FACULTY OFFICE HOURS	160,834	0	160,834
RETENTION AND ENROLLMENT OUTREACH	132,108	132,108	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,765,381	248,107	2,517,274
S.F.A.A.	300,295	300,295	0
STUDENT SUCCESS COMPLETION	911,418	911,418	0
STRONG WORKFORCE PROGRAM	1,102,782	1,102,782	0
UNDOCUMENTED RESOURCES LIAISONS	44,836	44,836	0
VETERANS PROGRAM	19,122	19,122	0
VETERAN RESOURCE CENTER	48,055	48,055	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(110,601)	(110,601)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	28,245	28,245	0
Total	11,366,130	8,154,990	3,211,140

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SAN MATEO COMMUNITY COLLEGE DISTRICT
SAN MATEO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	1,073,225	0	1,073,225
ADULT EDUCATION BLOCK GRANT	517,504	517,504	0
APPRENTICE ALLOWANCE	463,141	466,320	(3,179)
ACCESS TO PRINT AND ELECTRONIC INFO	31,713	31,713	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	155,415	155,415	0
CALWORKs	397,609	397,609	0
C.A.R.E.	175,655	175,655	0
CALIFORNIA COLLEGE PROMISE	1,597,541	1,597,541	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	742,060	742,060	0
COVID-19 RESPONSE BLOCK GRANT (P98)	910,888	910,888	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	38,627	38,627	0
DEAF AND HARD OF HEARING	107,885	107,885	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	157,678	157,678	0
D.S.P.S.	2,039,976	2,039,976	0
EMERGENCY FINANCIAL AID	1,048,208	1,048,208	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,715,713	1,715,713	0
FINANCIAL AID TECHNOLOGY	97,626	97,626	0
FOSTER CARE EDUCATION	45,551	45,551	0
FULL TIME FACULTY HIRING	698,364	698,364	0
GUIDED PATHWAYS	196,641	196,641	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	189,039	189,039	0
PART-TIME FACULTY COMPENSATION	308,824	324,554	(15,730)
PART-TIME FACULTY HEALTH BENEFITS	5,493	4,737	756
PART-TIME FACULTY OFFICE HOURS	411,151	328,921	82,230
RETENTION AND ENROLLMENT OUTREACH	249,528	249,528	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	6,478,212	581,220	5,896,992
S.F.A.A.	760,558	760,558	0
STUDENT SUCCESS COMPLETION	1,395,526	1,395,526	0
STRONG WORKFORCE PROGRAM	2,356,943	2,356,943	0
UNDOCUMENTED RESOURCES LIAISONS	116,222	116,222	0
VETERANS PROGRAM	108,028	108,028	0
VETERAN RESOURCE CENTER	224,588	224,588	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	352,903	352,903	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	166,093	77,043	89,050
Total	25,384,128	18,260,784	7,123,344

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SANTA BARBARA COMMUNITY COLLEGE DISTRICT
SANTA BARBARA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	19,226,952	11,107,447	8,119,505
ADULT EDUCATION BLOCK GRANT	832,637	832,637	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,065	11,065	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	110,121	110,121	0
CALWORKs	173,673	173,673	0
C.A.R.E.	127,405	127,405	0
CALIFORNIA COLLEGE PROMISE	1,258,350	1,258,350	0
CHILDCARE TAX BAILOUT	32,066	32,066	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	617,062	617,062	0
COVID-19 RESPONSE BLOCK GRANT (P98)	757,451	757,451	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	36,980	36,980	0
DEAF AND HARD OF HEARING	54,726	54,726	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	92,103	92,103	0
D.S.P.S.	1,531,094	1,531,094	0
EMERGENCY FINANCIAL AID	921,573	921,573	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,324,569	1,324,569	0
FINANCIAL AID TECHNOLOGY	54,125	54,125	0
FOSTER CARE EDUCATION	67,117	67,117	0
FULL TIME FACULTY HIRING	552,807	552,807	0
GUIDED PATHWAYS	137,060	137,060	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	11,091,705	11,091,705	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	211,278	211,278	0
PART-TIME FACULTY COMPENSATION	266,868	269,884	(3,016)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	213,519	213,519	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,265,352	382,684	3,882,668
S.F.A.A.	460,920	467,436	(6,516)
STUDENT SUCCESS COMPLETION	1,412,257	1,412,257	0
STRONG WORKFORCE PROGRAM	8,405,790	8,405,790	0
UNDOCUMENTED RESOURCES LIAISONS	58,623	58,623	0
VETERANS PROGRAM	27,827	27,827	0
VETERAN RESOURCE CENTER	61,874	61,874	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	5,893,431	6,031,076	(137,645)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(44,635)	(44,635)	0
Total	60,293,745	48,438,749	11,854,996

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	36,851,062	28,669,383	8,181,679
ADULT EDUCATION BLOCK GRANT	409,769	409,769	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,470	11,470	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	160,950	160,950	0
CALWORKs	357,405	357,405	0
C.A.R.E.	91,427	91,427	0
CALIFORNIA COLLEGE PROMISE	1,629,942	1,629,942	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	801,150	801,150	0
COVID-19 RESPONSE BLOCK GRANT (P98)	983,422	983,422	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	39,086	39,086	0
DEAF AND HARD OF HEARING	35,378	35,378	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	138,348	138,348	0
D.S.P.S.	1,175,686	1,175,686	0
EMERGENCY FINANCIAL AID	1,083,537	1,083,537	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	719,483	719,483	0
FINANCIAL AID TECHNOLOGY	64,279	64,279	0
FOSTER CARE EDUCATION	47,675	47,675	0
FULL TIME FACULTY HIRING	742,433	742,433	0
GUIDED PATHWAYS	150,732	150,732	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	110,107	110,107	0
PART-TIME FACULTY COMPENSATION	359,165	350,398	8,767
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	226,312	180,932	45,380
RETENTION AND ENROLLMENT OUTREACH	274,309	274,309	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,342,073	479,287	4,862,786
S.F.A.A.	534,132	534,132	0
STUDENT SUCCESS COMPLETION	1,466,355	1,466,355	0
STRONG WORKFORCE PROGRAM	1,714,501	1,714,501	0
UNDOCUMENTED RESOURCES LIAISONS	68,524	68,524	0
VETERANS PROGRAM	68,070	68,070	0
VETERAN RESOURCE CENTER	125,758	125,758	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	10,040,462	9,428,783	611,679
PRIOR YEAR CATEGORICAL ADJUSTMENT	499,675	149,675	350,000
Total	66,372,677	52,312,386	14,060,291

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	54,693,087	44,079,626	10,613,461
ADULT EDUCATION BLOCK GRANT	431,453	431,453	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,979	11,979	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	280,034	280,034	0
CALWORKs	341,870	341,870	0
C.A.R.E.	91,932	91,932	0
CALIFORNIA COLLEGE PROMISE	1,691,570	1,691,570	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	989,704	989,704	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,214,875	1,214,875	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	50,070	50,070	0
DEAF AND HARD OF HEARING	234,277	234,277	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	181,396	181,396	0
D.S.P.S.	2,115,124	2,115,124	0
EMERGENCY FINANCIAL AID	1,928,481	1,928,481	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,243,541	1,243,541	0
FINANCIAL AID TECHNOLOGY	68,261	68,261	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	827,456	827,456	0
GUIDED PATHWAYS	221,999	221,999	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	250,492	251,070	(578)
PART-TIME FACULTY COMPENSATION	431,800	432,866	(1,066)
PART-TIME FACULTY HEALTH BENEFITS	71,061	81,216	(10,155)
PART-TIME FACULTY OFFICE HOURS	2,317,860	1,854,288	463,572
RETENTION AND ENROLLMENT OUTREACH	246,708	246,708	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	8,907,810	799,202	8,108,608
S.F.A.A.	794,847	848,138	(53,291)
STUDENT SUCCESS COMPLETION	2,568,494	2,568,494	0
STRONG WORKFORCE PROGRAM	1,225,686	1,225,686	0
UNDOCUMENTED RESOURCES LIAISONS	78,664	78,664	0
VETERANS PROGRAM	55,655	55,655	0
VETERAN RESOURCE CENTER	106,049	106,049	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	16,431,431	14,370,524	2,060,907
PRIOR YEAR CATEGORICAL ADJUSTMENT	403,368	403,368	0
Total	100,557,034	79,375,576	21,181,458

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	37,096,228	29,548,620	7,547,608
ADULT EDUCATION BLOCK GRANT	273,589	273,589	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,723	10,723	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	162,130	162,130	0
CALWORKs	570,745	570,745	0
C.A.R.E.	244,986	244,986	0
CALIFORNIA COLLEGE PROMISE	718,391	718,391	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	502,165	502,165	0
COVID-19 RESPONSE BLOCK GRANT (P98)	616,414	616,414	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	38,989	38,989	0
DEAF AND HARD OF HEARING	69,800	69,800	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	93,601	93,601	0
D.S.P.S.	1,359,512	1,359,512	0
EMERGENCY FINANCIAL AID	1,076,046	1,076,046	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,392,338	1,392,338	0
FINANCIAL AID TECHNOLOGY	49,475	49,475	0
FOSTER CARE EDUCATION	131,093	131,093	0
FULL TIME FACULTY HIRING	459,162	459,162	0
GUIDED PATHWAYS	136,939	136,939	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	314,802	314,802	0
NURSING EDUCATION	178,977	178,977	0
PART-TIME FACULTY COMPENSATION	222,552	219,631	2,921
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	39,616	31,693	7,923
RETENTION AND ENROLLMENT OUTREACH	167,733	167,733	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,899,415	439,572	4,459,843
S.F.A.A.	474,778	474,778	0
STUDENT SUCCESS COMPLETION	2,890,959	2,890,959	0
STRONG WORKFORCE PROGRAM	1,677,736	1,677,736	0
UNDOCUMENTED RESOURCES LIAISONS	52,444	52,444	0
VETERANS PROGRAM	29,968	29,968	0
VETERAN RESOURCE CENTER	65,272	65,272	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,912,323	5,369,862	(457,539)
PRIOR YEAR CATEGORICAL ADJUSTMENT	9,208	9,208	0
Total	60,988,109	49,427,353	11,560,756

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	18,415,740	14,224,458	4,191,282
ADULT EDUCATION BLOCK GRANT	1,142,505	1,142,505	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,000	10,000	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	147,554	147,554	0
CALWORKs	408,964	408,964	0
C.A.R.E.	160,441	160,441	0
CALIFORNIA COLLEGE PROMISE	125,974	125,974	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	329,447	329,447	0
COVID-19 RESPONSE BLOCK GRANT (P98)	404,400	404,400	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	34,670	34,670	0
DEAF AND HARD OF HEARING	7,126	7,126	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	67,715	67,715	0
D.S.P.S.	599,015	599,015	0
EMERGENCY FINANCIAL AID	743,818	743,818	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,070,946	1,070,946	0
FINANCIAL AID TECHNOLOGY	47,599	47,599	0
FOSTER CARE EDUCATION	111,402	111,402	0
FULL TIME FACULTY HIRING	277,951	277,951	0
GUIDED PATHWAYS	94,388	94,388	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	3,739	0	3,739
NEXTUP	747,342	747,342	0
NURSING EDUCATION	147,470	147,470	0
PART-TIME FACULTY COMPENSATION	207,345	194,090	13,255
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	84,572	67,658	16,914
RETENTION AND ENROLLMENT OUTREACH	122,784	122,784	0
RETURN TO TITLE IV	26,878	0	26,878
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,760,595	247,679	2,512,916
S.F.A.A.	334,297	334,297	0
STUDENT SUCCESS COMPLETION	1,962,031	1,962,031	0
STRONG WORKFORCE PROGRAM	2,340,510	2,340,510	0
UNDOCUMENTED RESOURCES LIAISONS	43,156	43,156	0
VETERANS PROGRAM	41,813	41,813	0
VETERAN RESOURCE CENTER	84,075	84,075	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,611,413	3,480,173	131,240
PRIOR YEAR CATEGORICAL ADJUSTMENT	(59,086)	(59,086)	0
Total	36,708,589	29,812,365	6,896,224

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	917,122	0	917,122
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,136	11,136	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	164,285	164,285	0
CALWORKs	353,269	353,269	0
C.A.R.E.	201,505	201,505	0
CALIFORNIA COLLEGE PROMISE	1,670,514	1,670,514	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	633,177	633,177	0
COVID-19 RESPONSE BLOCK GRANT (P98)	777,232	777,232	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	40,427	40,427	0
DEAF AND HARD OF HEARING	138,724	138,724	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	121,641	121,641	0
D.S.P.S.	1,234,545	1,234,545	0
EMERGENCY FINANCIAL AID	1,186,687	1,186,687	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,109,013	1,109,013	0
FINANCIAL AID TECHNOLOGY	57,153	57,153	0
FOSTER CARE EDUCATION	79,340	79,340	0
FULL TIME FACULTY HIRING	676,433	676,433	0
GUIDED PATHWAYS	166,898	166,898	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	701,666	701,666	0
NURSING EDUCATION	78,971	78,971	0
PART-TIME FACULTY COMPENSATION	302,314	276,932	25,382
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	148,651	118,921	29,730
RETENTION AND ENROLLMENT OUTREACH	220,141	220,141	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,348,611	479,873	4,868,738
S.F.A.A.	547,501	547,501	0
STUDENT SUCCESS COMPLETION	1,845,393	1,845,393	0
STRONG WORKFORCE PROGRAM	1,922,399	1,922,399	0
UNDOCUMENTED RESOURCES LIAISONS	59,490	59,490	0
VETERANS PROGRAM	77,346	77,346	0
VETERAN RESOURCE CENTER	140,483	140,483	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	311,025	311,025	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(25,230)	(25,230)	0
Total	21,267,862	15,426,890	5,840,972

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	10,840,321	8,354,440	2,485,881
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,283	10,283	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	19,189	19,189	0
CALWORKs	144,842	144,842	0
C.A.R.E.	51,740	51,740	0
CALIFORNIA COLLEGE PROMISE	128,085	128,085	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	101,922	101,922	0
COVID-19 RESPONSE BLOCK GRANT (P98)	125,110	125,110	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	26,528	26,528	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	15,582	15,582	0
D.S.P.S.	267,179	267,179	0
EMERGENCY FINANCIAL AID	117,525	117,525	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	401,107	401,107	0
FINANCIAL AID TECHNOLOGY	39,986	39,986	0
FOSTER CARE EDUCATION	57,318	57,318	0
FULL TIME FACULTY HIRING	108,998	108,998	0
GUIDED PATHWAYS	50,000	50,000	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	3,261	0	3,261
NEXTUP	0	0	0
NURSING EDUCATION	90,416	90,416	0
PART-TIME FACULTY COMPENSATION	93,319	94,577	(1,258)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	15,387	12,310	3,077
RETENTION AND ENROLLMENT OUTREACH	71,255	71,255	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	843,103	75,642	767,461
S.F.A.A.	112,664	112,664	0
STUDENT SUCCESS COMPLETION	348,106	348,106	0
STRONG WORKFORCE PROGRAM	575,728	575,728	0
UNDOCUMENTED RESOURCES LIAISONS	30,920	30,920	0
VETERANS PROGRAM	8,134	8,134	0
VETERAN RESOURCE CENTER	30,612	30,612	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,577,931	1,401,666	176,265
PRIOR YEAR CATEGORICAL ADJUSTMENT	(24,699)	(24,699)	0
Total	16,331,852	12,897,165	3,434,687

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	16,499,380	12,819,418	3,679,962
ADULT EDUCATION BLOCK GRANT	38,009	38,009	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,610	10,610	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	74,510	74,510	0
CALWORKs	228,328	228,328	0
C.A.R.E.	82,987	82,987	0
CALIFORNIA COLLEGE PROMISE	788,641	788,641	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	301,881	301,881	0
COVID-19 RESPONSE BLOCK GRANT (P98)	370,563	370,563	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	32,685	32,685	0
DEAF AND HARD OF HEARING	27,745	27,745	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	62,063	62,063	0
D.S.P.S.	499,055	499,055	0
EMERGENCY FINANCIAL AID	591,167	591,167	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	436,123	436,123	0
FINANCIAL AID TECHNOLOGY	48,374	48,374	0
FOSTER CARE EDUCATION	120,006	120,006	0
FULL TIME FACULTY HIRING	354,764	354,764	0
GUIDED PATHWAYS	89,721	89,721	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	210,200	210,200	0
PART-TIME FACULTY COMPENSATION	198,756	182,034	16,722
PART-TIME FACULTY HEALTH BENEFITS	11	13	(2)
PART-TIME FACULTY OFFICE HOURS	118,049	68,611	49,438
RETENTION AND ENROLLMENT OUTREACH	111,314	111,314	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,963,494	265,883	2,697,611
S.F.A.A.	295,034	295,034	0
STUDENT SUCCESS COMPLETION	459,070	459,070	0
STRONG WORKFORCE PROGRAM	1,259,891	1,259,891	0
UNDOCUMENTED RESOURCES LIAISONS	41,673	41,673	0
VETERANS PROGRAM	55,940	55,940	0
VETERAN RESOURCE CENTER	106,502	106,502	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,805,191	3,757,920	(1,952,729)
PRIOR YEAR CATEGORICAL ADJUSTMENT	91,981	91,981	0
Total	28,423,718	23,932,716	4,491,002

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	8,872,537	0	8,872,537
ADULT EDUCATION BLOCK GRANT	1,004,730	1,004,730	0
APPRENTICE ALLOWANCE	268,423	386,400	(117,977)
ACCESS TO PRINT AND ELECTRONIC INFO	11,697	11,697	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	171,773	171,773	0
CALWORKs	432,275	432,275	0
C.A.R.E.	101,650	101,650	0
CALIFORNIA COLLEGE PROMISE	1,228,218	1,228,218	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	950,688	950,688	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,166,981	1,166,981	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	38,350	38,350	0
DEAF AND HARD OF HEARING	187,975	187,975	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	143,578	143,578	0
D.S.P.S.	2,534,368	2,534,368	0
EMERGENCY FINANCIAL AID	1,026,951	1,026,951	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	954,287	954,287	0
FINANCIAL AID TECHNOLOGY	59,712	59,712	0
FOSTER CARE EDUCATION	70,737	70,737	0
FULL TIME FACULTY HIRING	863,978	863,978	0
GUIDED PATHWAYS	152,270	152,270	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	724,105	724,105	0
NURSING EDUCATION	263,097	263,097	0
PART-TIME FACULTY COMPENSATION	411,508	415,801	(4,293)
PART-TIME FACULTY HEALTH BENEFITS	11,037	12,684	(1,647)
PART-TIME FACULTY OFFICE HOURS	2,672,658	1,594,301	1,078,357
RETENTION AND ENROLLMENT OUTREACH	457,428	457,428	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,880,014	527,550	5,352,464
S.F.A.A.	635,421	635,421	0
STUDENT SUCCESS COMPLETION	1,246,651	1,246,651	0
STRONG WORKFORCE PROGRAM	2,161,504	2,161,504	0
UNDOCUMENTED RESOURCES LIAISONS	76,342	76,342	0
VETERANS PROGRAM	52,373	52,373	0
VETERAN RESOURCE CENTER	100,839	100,839	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,416,135	8,304,732	1,111,403
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,544,838	2,370,537	174,301
Total	46,945,128	30,479,983	16,465,145

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	1,418,405	0	1,418,405
ADULT EDUCATION BLOCK GRANT	4,932,353	4,932,353	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	22,741	22,741	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	231,374	231,374	0
CALWORKs	474,388	474,388	0
C.A.R.E.	146,347	146,347	0
CALIFORNIA COLLEGE PROMISE	4,115,212	4,115,212	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,296,905	1,296,905	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,591,968	1,591,968	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	45,478	45,478	0
DEAF AND HARD OF HEARING	92,699	92,699	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	220,240	220,240	0
D.S.P.S.	3,200,321	3,200,321	0
EMERGENCY FINANCIAL AID	1,575,198	1,575,198	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,798,829	1,798,829	0
FINANCIAL AID TECHNOLOGY	92,907	92,907	0
FOSTER CARE EDUCATION	263,444	263,444	0
FULL TIME FACULTY HIRING	1,198,207	1,198,207	0
GUIDED PATHWAYS	229,555	229,555	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	263,834	263,834	0
PART-TIME FACULTY COMPENSATION	561,268	567,226	(5,958)
PART-TIME FACULTY HEALTH BENEFITS	13,454	15,376	(1,922)
PART-TIME FACULTY OFFICE HOURS	1,686,547	1,349,238	337,309
RETENTION AND ENROLLMENT OUTREACH	377,649	377,649	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	10,075,019	903,924	9,171,095
S.F.A.A.	908,636	908,636	0
STUDENT SUCCESS COMPLETION	2,371,907	2,371,907	0
STRONG WORKFORCE PROGRAM	2,848,891	2,848,891	0
UNDOCUMENTED RESOURCES LIAISONS	120,624	120,624	0
VETERANS PROGRAM	100,322	100,322	0
VETERAN RESOURCE CENTER	194,655	194,655	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	548,165	548,165	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	364,643	364,643	0
Total	43,432,185	32,513,256	10,918,929

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	39,214,552	28,056,348	11,158,204
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,226	11,226	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	239,018	239,018	0
CALWORKs	477,951	477,951	0
C.A.R.E.	225,661	225,661	0
CALIFORNIA COLLEGE PROMISE	965,285	965,285	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	718,199	718,199	0
COVID-19 RESPONSE BLOCK GRANT (P98)	881,598	881,598	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	45,543	45,543	0
DEAF AND HARD OF HEARING	52,367	52,367	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	145,510	145,510	0
D.S.P.S.	1,736,963	1,736,963	0
EMERGENCY FINANCIAL AID	1,580,259	1,580,259	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	2,323,688	2,323,688	0
FINANCIAL AID TECHNOLOGY	56,744	56,744	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	591,549	591,549	0
GUIDED PATHWAYS	162,484	162,484	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	200,190	200,190	0
PART-TIME FACULTY COMPENSATION	317,524	314,118	3,406
PART-TIME FACULTY HEALTH BENEFITS	3,952	4,516	(564)
PART-TIME FACULTY OFFICE HOURS	131,613	105,290	26,323
RETENTION AND ENROLLMENT OUTREACH	262,721	262,721	0
RETURN TO TITLE IV	11,187	0	11,187
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	5,900,436	529,383	5,371,053
S.F.A.A.	679,633	679,633	0
STUDENT SUCCESS COMPLETION	3,374,862	3,374,862	0
STRONG WORKFORCE PROGRAM	1,771,344	1,771,344	0
UNDOCUMENTED RESOURCES LIAISONS	64,062	64,062	0
VETERANS PROGRAM	154,978	154,978	0
VETERAN RESOURCE CENTER	263,721	263,721	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	8,110,178	7,177,962	932,216
PRIOR YEAR CATEGORICAL ADJUSTMENT	94,184	94,184	0
Total	70,819,182	53,317,357	17,501,825

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	108,325,215	79,137,472	29,187,743
ADULT EDUCATION BLOCK GRANT	15,384,351	15,384,351	0
APPRENTICE ALLOWANCE	442,389	413,938	28,451
ACCESS TO PRINT AND ELECTRONIC INFO	32,829	32,829	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	502,893	502,893	0
CALWORKs	1,874,299	1,874,299	0
C.A.R.E.	614,894	614,894	0
CALIFORNIA COLLEGE PROMISE	1,736,844	1,736,844	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,520,267	1,520,267	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,866,147	1,866,147	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
CALFRESH OUTREACH	68,919	68,919	0
DEAF AND HARD OF HEARING	539,108	539,108	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	360,936	360,936	0
D.S.P.S.	3,991,732	3,991,732	0
EMERGENCY FINANCIAL AID	3,378,359	3,378,359	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	4,032,023	4,032,023	0
FINANCIAL AID TECHNOLOGY	118,538	118,538	0
FOSTER CARE EDUCATION	97,178	97,178	0
FULL TIME FACULTY HIRING	1,402,208	1,402,208	0
GUIDED PATHWAYS	386,627	386,627	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	22,320,429	22,320,429	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,416,912	1,416,912	0
NURSING EDUCATION	432,845	432,845	0
PART-TIME FACULTY COMPENSATION	672,025	664,918	7,107
PART-TIME FACULTY HEALTH BENEFITS	2,620	2,994	(374)
PART-TIME FACULTY OFFICE HOURS	70,738	56,590	14,148
RETENTION AND ENROLLMENT OUTREACH	542,146	542,146	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	13,618,037	1,221,800	12,396,237
S.F.A.A.	1,617,388	1,617,388	0
STUDENT SUCCESS COMPLETION	8,713,282	8,713,282	0
STRONG WORKFORCE PROGRAM	17,125,311	17,125,311	0
UNDOCUMENTED RESOURCES LIAISONS	158,074	158,074	0
VETERANS PROGRAM	127,864	127,864	0
VETERAN RESOURCE CENTER	256,077	256,077	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	21,136,035	15,488,972	5,647,063
PRIOR YEAR CATEGORICAL ADJUSTMENT	249,026	(38,124)	287,150
Total	235,884,565	188,317,040	47,567,525

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	35,662,092	14,478,480	21,183,612
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,203	32,203	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	345,521	345,521	0
CALWORKs	757,159	757,159	0
C.A.R.E.	381,446	381,446	0
CALIFORNIA COLLEGE PROMISE	3,110,500	3,110,500	0
CHILDCARE TAX BAILOUT	103,738	103,738	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,233,581	1,233,581	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,514,236	1,514,236	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	53,847	53,847	0
DEAF AND HARD OF HEARING	330,986	330,986	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	253,955	253,955	0
D.S.P.S.	3,002,125	3,002,125	0
EMERGENCY FINANCIAL AID	2,219,003	2,219,003	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	2,691,908	2,691,908	0
FINANCIAL AID TECHNOLOGY	105,797	105,797	0
FOSTER CARE EDUCATION	141,434	141,434	0
FULL TIME FACULTY HIRING	1,184,531	1,184,531	0
GUIDED PATHWAYS	302,186	302,186	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	361,851	390,493	(28,642)
PART-TIME FACULTY COMPENSATION	543,135	539,530	3,605
PART-TIME FACULTY HEALTH BENEFITS	4,084	0	4,084
PART-TIME FACULTY OFFICE HOURS	297,268	0	297,268
RETENTION AND ENROLLMENT OUTREACH	350,799	350,799	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	9,570,958	858,699	8,712,259
S.F.A.A.	1,211,287	1,211,722	(435)
STUDENT SUCCESS COMPLETION	5,980,731	5,980,731	0
STRONG WORKFORCE PROGRAM	3,264,423	3,264,423	0
UNDOCUMENTED RESOURCES LIAISONS	142,656	142,656	0
VETERANS PROGRAM	114,735	114,735	0
VETERAN RESOURCE CENTER	235,235	235,235	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	13,020,738	6,069,557	6,951,181
PRIOR YEAR CATEGORICAL ADJUSTMENT	296,829	296,829	0
Total	88,870,977	51,748,045	37,122,932

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	33,379,885	33,129,999	249,886
ADULT EDUCATION BLOCK GRANT	2,228,917	2,228,917	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,733	10,733	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	166,865	166,865	0
CALWORKs	717,147	717,147	0
C.A.R.E.	295,301	295,301	0
CALIFORNIA COLLEGE PROMISE	367,715	367,715	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	449,215	449,215	0
COVID-19 RESPONSE BLOCK GRANT (P98)	551,417	551,417	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
CALFRESH OUTREACH	40,047	40,047	0
DEAF AND HARD OF HEARING	55,490	55,490	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	96,554	96,554	0
D.S.P.S.	755,137	755,137	0
EMERGENCY FINANCIAL AID	1,157,433	1,157,433	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,437,210	1,437,210	0
FINANCIAL AID TECHNOLOGY	50,146	50,146	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	428,205	428,205	0
GUIDED PATHWAYS	148,738	148,738	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	873,055	873,055	0
NURSING EDUCATION	205,481	205,481	0
PART-TIME FACULTY COMPENSATION	253,847	246,473	7,374
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	200,402	200,402	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	3,880,938	1,903,237	1,977,701
S.F.A.A.	493,550	493,550	0
STUDENT SUCCESS COMPLETION	2,108,515	2,108,515	0
STRONG WORKFORCE PROGRAM	1,249,112	1,249,112	0
UNDOCUMENTED RESOURCES LIAISONS	49,597	49,597	0
VETERANS PROGRAM	62,790	62,790	0
VETERAN RESOURCE CENTER	117,376	117,376	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,848,681	4,788,384	60,297
PRIOR YEAR CATEGORICAL ADJUSTMENT	(14,442)	(42,685)	28,243
Total	57,415,057	55,091,556	2,323,501

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	30,638,326	24,426,088	6,212,238
ADULT EDUCATION BLOCK GRANT	1,139,902	1,139,902	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	20,530	20,530	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	104,481	104,481	0
CALWORKs	394,854	394,854	0
C.A.R.E.	183,163	183,163	0
CALIFORNIA COLLEGE PROMISE	242,571	242,571	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	305,086	305,086	0
COVID-19 RESPONSE BLOCK GRANT (P98)	374,497	374,497	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	33,952	33,952	0
DEAF AND HARD OF HEARING	48,694	48,694	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	64,913	64,913	0
D.S.P.S.	697,301	697,301	0
EMERGENCY FINANCIAL AID	688,649	688,649	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	913,649	913,649	0
FINANCIAL AID TECHNOLOGY	62,526	62,526	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	255,406	255,406	0
GUIDED PATHWAYS	113,307	113,307	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	108,176	108,176	0
PART-TIME FACULTY COMPENSATION	173,586	183,435	(9,849)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	122,686	122,686	0
RETURN TO TITLE IV	8,706	0	8,706
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	2,601,151	233,373	2,367,778
S.F.A.A.	350,209	350,209	0
STUDENT SUCCESS COMPLETION	2,010,617	2,010,617	0
STRONG WORKFORCE PROGRAM	672,453	672,453	0
UNDOCUMENTED RESOURCES LIAISONS	67,284	67,284	0
VETERANS PROGRAM	22,547	22,547	0
VETERAN RESOURCE CENTER	53,492	53,492	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,000,011	3,459,652	540,359
PRIOR YEAR CATEGORICAL ADJUSTMENT	(82,982)	(82,982)	0
Total	46,439,743	37,320,511	9,119,232

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	17,714,937	13,344,360	4,370,577
ADULT EDUCATION BLOCK GRANT	832,637	832,637	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,425	10,425	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	50,545	50,545	0
CALWORKs	152,959	152,959	0
C.A.R.E.	59,850	59,850	0
CALIFORNIA COLLEGE PROMISE	153,036	153,036	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	142,182	142,182	0
COVID-19 RESPONSE BLOCK GRANT (P98)	174,531	174,531	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	29,370	29,370	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	38,782	38,782	0
D.S.P.S.	275,249	275,249	0
EMERGENCY FINANCIAL AID	336,176	336,176	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	456,886	456,886	0
FINANCIAL AID TECHNOLOGY	47,292	47,292	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	125,708	125,708	0
GUIDED PATHWAYS	50,091	50,091	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	110,719	112,186	(1,467)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	24,851	19,881	4,970
RETENTION AND ENROLLMENT OUTREACH	65,850	65,850	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	1,639,605	147,104	1,492,501
S.F.A.A.	174,736	174,736	0
STUDENT SUCCESS COMPLETION	722,811	722,811	0
STRONG WORKFORCE PROGRAM	277,157	277,157	0
UNDOCUMENTED RESOURCES LIAISONS	33,085	33,085	0
VETERANS PROGRAM	6,707	6,707	0
VETERAN RESOURCE CENTER	28,346	28,346	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,649,254	2,088,817	(439,563)
PRIOR YEAR CATEGORICAL ADJUSTMENT	9,880	9,880	0
Total	25,443,657	20,016,639	5,427,018

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	807,792	0	807,792
ADULT EDUCATION BLOCK GRANT	458,745	458,745	0
APPRENTICE ALLOWANCE	387,083	397,885	(10,802)
ACCESS TO PRINT AND ELECTRONIC INFO	21,232	21,232	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	91,718	91,718	0
CALWORKs	302,146	302,146	0
C.A.R.E.	127,225	127,225	0
CALIFORNIA COLLEGE PROMISE	1,534,499	1,534,499	0
CHILDCARE TAX BAILOUT	55,888	55,888	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	541,406	541,406	0
COVID-19 RESPONSE BLOCK GRANT (P98)	664,583	664,583	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	32,822	32,822	0
DEAF AND HARD OF HEARING	2,493	2,493	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	98,677	98,677	0
D.S.P.S.	1,534,849	1,534,849	0
EMERGENCY FINANCIAL AID	601,695	601,695	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,338,627	1,338,627	0
FINANCIAL AID TECHNOLOGY	72,078	72,078	0
FOSTER CARE EDUCATION	136,929	136,929	0
FULL TIME FACULTY HIRING	562,882	562,882	0
GUIDED PATHWAYS	145,544	145,544	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	140,247	140,247	0
PART-TIME FACULTY COMPENSATION	247,526	236,794	10,732
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	287,674	0	287,674
RETENTION AND ENROLLMENT OUTREACH	177,164	177,164	0
RETURN TO TITLE IV	13,116	0	13,116
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	4,534,826	406,861	4,127,965
S.F.A.A.	425,993	425,993	0
STUDENT SUCCESS COMPLETION	909,069	909,069	0
STRONG WORKFORCE PROGRAM	1,410,230	1,410,230	0
UNDOCUMENTED RESOURCES LIAISONS	79,993	79,993	0
VETERANS PROGRAM	33,679	33,679	0
VETERAN RESOURCE CENTER	88,862	88,862	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	263,465	263,465	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	820,358	12,969	807,389
Total	19,001,115	12,957,249	6,043,866

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	28,849,281	17,627,058	11,222,223
ADULT EDUCATION BLOCK GRANT	4,466,429	4,466,429	0
APPRENTICE ALLOWANCE	27,536	28,423	(887)
ACCESS TO PRINT AND ELECTRONIC INFO	21,280	21,280	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,703	256,703	0
CALWORKs	978,825	978,825	0
C.A.R.E.	299,966	299,966	0
CALIFORNIA COLLEGE PROMISE	1,075,927	1,075,927	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	780,685	780,685	0
COVID-19 RESPONSE BLOCK GRANT (P98)	958,301	958,301	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
CALFRESH OUTREACH	49,083	49,083	0
DEAF AND HARD OF HEARING	115,212	115,212	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	160,994	160,994	0
D.S.P.S.	1,642,855	1,642,855	0
EMERGENCY FINANCIAL AID	1,852,560	1,852,560	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,986,926	1,986,926	0
FINANCIAL AID TECHNOLOGY	74,152	74,152	0
FOSTER CARE EDUCATION	108,294	108,294	0
FULL TIME FACULTY HIRING	736,290	736,290	0
GUIDED PATHWAYS	236,950	236,950	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	259,620	259,620	0
PART-TIME FACULTY COMPENSATION	345,892	341,448	4,444
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	202,075	202,075	0
RETURN TO TITLE IV	1,490	0	1,490
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	6,687,015	599,954	6,087,061
S.F.A.A.	748,846	812,113	(63,267)
STUDENT SUCCESS COMPLETION	2,556,367	2,556,367	0
STRONG WORKFORCE PROGRAM	2,322,362	2,322,362	0
UNDOCUMENTED RESOURCES LIAISONS	92,862	92,862	0
VETERANS PROGRAM	47,093	47,093	0
VETERAN RESOURCE CENTER	110,156	110,156	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	7,707,632	8,059,710	(352,078)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(96,696)	(92,352)	(4,344)
Total	66,412,963	49,518,321	16,894,642

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

**YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	12,474,457	7,743,644	4,730,813
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	20,639	20,639	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	107,508	107,508	0
CALWORKs	544,062	544,062	0
C.A.R.E.	297,712	297,712	0
CALIFORNIA COLLEGE PROMISE	328,059	328,059	0
CHILDCARE TAX BAILOUT	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	362,595	362,595	0
COVID-19 RESPONSE BLOCK GRANT (P98)	445,090	445,090	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
CALFRESH OUTREACH	34,841	34,841	0
DEAF AND HARD OF HEARING	68,519	68,519	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	75,374	75,374	0
D.S.P.S.	995,856	995,856	0
EMERGENCY FINANCIAL AID	756,978	756,978	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
E.O.P.S.	1,657,702	1,657,702	0
FINANCIAL AID TECHNOLOGY	63,964	63,964	0
FOSTER CARE EDUCATION	185,853	185,853	0
FULL TIME FACULTY HIRING	338,733	338,733	0
GUIDED PATHWAYS	144,128	144,128	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	205,878	205,878	0
PART-TIME FACULTY COMPENSATION	211,337	208,588	2,749
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	75,938	47,700	28,238
RETENTION AND ENROLLMENT OUTREACH	146,241	146,241	0
RETURN TO TITLE IV	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STUDENT EQUITY AND ACHIEVEMENT	3,657,828	328,177	3,329,651
S.F.A.A.	412,735	412,735	0
STUDENT SUCCESS COMPLETION	1,680,367	1,680,367	0
STRONG WORKFORCE PROGRAM	1,559,226	1,559,226	0
UNDOCUMENTED RESOURCES LIAISONS	70,377	70,377	0
VETERANS PROGRAM	41,242	41,242	0
VETERAN RESOURCE CENTER	100,868	100,868	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,651,307	4,095,669	(444,362)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(48,050)	(48,050)	0
Total	30,717,364	23,070,275	7,647,089

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D

STATEWIDE TOTAL

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	2,143,379,939	1,591,359,201	552,020,738
ADULT EDUCATION BLOCK GRANT	125,199,520	125,199,520	0
APPRENTICE ALLOWANCE	28,649,000	28,649,000	0
ACCESS TO PRINT AND ELECTRONIC INFO	1,245,000	1,245,000	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	14,686,770	14,686,770	0
CALWORKs	46,941,000	46,941,000	0
C.A.R.E.	16,824,000	16,824,000	0
CALIFORNIA COLLEGE PROMISE	81,372,000	81,372,000	0
CHILDCARE TAX BAILOUT	3,645,000	3,645,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	53,975,000	53,975,000	0
COVID-19 RESPONSE BLOCK GRANT (P98)	66,255,000	66,255,000	0
COLLEGE RAPID REHOUSING FUNDS	9,000,000	9,000,000	0
CALFRESH OUTREACH	3,100,000	3,100,000	0
DEAF AND HARD OF HEARING	9,600,000	9,600,000	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	11,000,000	11,000,000	0
D.S.P.S.	108,941,306	108,941,306	0
EMERGENCY FINANCIAL AID	100,000,000	100,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	3,600,000	3,600,000	0
E.O.P.S.	115,717,000	115,717,000	0
FINANCIAL AID TECHNOLOGY	5,000,000	5,000,000	0
FOSTER CARE EDUCATION	5,654,000	5,654,000	0
FULL TIME FACULTY HIRING	50,000,000	50,000,000	0
GUIDED PATHWAYS	13,500,000	13,500,000	0
INTEGRATED TECHNOLOGY PROGRAM	13,000,000	13,000,000	0
IMMIGRATION LEGAL SERVICES	10,000,000	10,000,000	0
K-12 STRONG WORKFORCE	162,660,000	162,660,000	0
MAINTENANCE ALLOWANCE	23,187	0	23,187
NEXTUP	19,250,000	19,250,000	0
NURSING EDUCATION	13,174,936	13,225,755	(50,819)
PART-TIME FACULTY COMPENSATION	24,907,000	24,907,000	0
PART-TIME FACULTY HEALTH BENEFITS	490,000	392,000	98,000
PART-TIME FACULTY OFFICE HOURS	27,236,615	17,974,424	9,262,191
RETENTION AND ENROLLMENT OUTREACH	18,000,000	18,000,000	0
RETURN TO TITLE IV	483,348	0	483,348
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	130,000	130,000	0
STATE HOSPITAL	0	90,855	(90,855)
STUDENT EQUITY AND ACHIEVEMENT	455,446,521	50,550,297	404,896,224
S.F.A.A.	49,829,064	50,177,000	(347,936)
STUDENT SUCCESS COMPLETION	159,365,000	159,365,000	0
STRONG WORKFORCE PROGRAM	235,600,000	235,600,000	0
UNDOCUMENTED RESOURCES LIAISONS	5,800,000	5,800,000	0
VETERANS PROGRAM	4,906,771	4,906,771	0
VETERAN RESOURCE CENTER	10,000,000	10,000,000	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	515,257,017	492,412,657	22,844,360
PRIOR YEAR CATEGORICAL ADJUSTMENT	15,913,748	12,546,336	3,367,412
Total	4,758,757,742	3,766,251,892	992,505,850

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2020-2021 RECALCULATION APPORTIONMENT**

June Revision
EXHIBIT D