

**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

OHLCONE 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