

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

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	24,836,596	18,662,106	0	18,662,106
ACCESS TO PRINT AND ELECTRONIC INFO	10,937	10,062	875	10,937
ADULT EDUCATION BLOCK GRANT	726,806	666,239	60,567	726,806
APPRENTICE ALLOWANCE	67,969	62,531	5,438	67,969
C.A.R.E.	254,021	254,021	0	254,021
CALFRESH OUTREACH (SB 85)	36,613	36,613	0	36,613
CALIFORNIA COLLEGE PROMISE	355,793	355,793	0	355,793
CALWORKS	348,455	348,455	0	348,455
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	123,478	123,478	0	123,478
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	466,958	466,958	0	466,958
COVID-19 RESPONSE BLOCK GRANT (P98)	573,196	573,196	0	573,196
D.S.P.S.	714,591	716,119	(1,528)	714,591
DEAF AND HARD OF HEARING	83,234	76,575	6,659	83,234
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	86,508	86,508	0	86,508
E.O.P.S.	1,027,333	1,027,333	0	1,027,333
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	893,331	893,331	0	893,331
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	49,422	49,422	0	49,422
FOSTER CARE EDUCATION	55,511	51,070	4,441	55,511
FULL TIME FACULTY HIRING	379,934	379,934	0	379,934
GUIDED PATHWAYS	97,439	89,644	7,795	97,439
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	383,316	352,651	30,665	383,316
NURSING EDUCATION	75,776	75,776	0	75,776
PART-TIME FACULTY COMPENSATION	242,370	254,233	0	254,233
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	75,739	0	75,739	75,739
RETENTION AND ENROLLMENT OUTREACH (SB 85)	176,183	176,183	0	176,183
S.F.A.A.	409,087	404,843	4,244	409,087
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,320,033	1,320,033	0	1,320,033
STUDENT EQUITY AND ACHIEVEMENT	3,839,537	344,480	0	344,480
STUDENT SUCCESS COMPLETION	965,986	965,986	0	965,986
UNDOCUMENTED RESOURCES LIAISONS	50,551	50,551	0	50,551
VETERAN RESOURCE CENTER	71,389	65,678	5,711	71,389
VETERANS PROGRAM	33,821	31,115	2,706	33,821
PRIOR YEAR CATEGORICAL ADJUSTMENT	89,609	89,609	0	89,609
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,881,147	4,527,728	0	4,527,728
Total	43,852,669	33,634,254	207,312	33,841,566

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

EXHIBIT A

ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT

LOS ANGELES COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	51,800,993	43,153,751	0	43,153,751
ACCESS TO PRINT AND ELECTRONIC INFO	10,840	9,973	867	10,840
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	269,141	269,141	0	269,141
CALFRESH OUTREACH (SB 85)	43,966	43,966	0	43,966
CALIFORNIA COLLEGE PROMISE	510,596	510,596	0	510,596
CALWORKS	994,401	994,401	0	994,401
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	195,751	195,751	0	195,751
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0	700,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	538,262	538,262	0	538,262
COVID-19 RESPONSE BLOCK GRANT (P98)	660,723	660,723	0	660,723
D.S.P.S.	931,135	931,135	0	931,135
DEAF AND HARD OF HEARING	55,490	51,051	4,439	55,490
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	117,970	117,970	0	117,970
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,458,888	1,458,888	0	1,458,888
E.O.P.S.	961,436	961,436	0	961,436
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	51,437	51,437	0	51,437
FOSTER CARE EDUCATION	65,617	60,368	5,249	65,617
FULL TIME FACULTY HIRING	471,536	471,536	0	471,536
GUIDED PATHWAYS	178,103	163,855	14,248	178,103
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	153,496	153,496	0	153,496
PART-TIME FACULTY COMPENSATION	240,891	235,419	0	235,419
PART-TIME FACULTY HEALTH BENEFITS	1,265	0	1,265	1,265
PART-TIME FACULTY OFFICE HOURS	40,500	0	40,500	40,500
RETENTION AND ENROLLMENT OUTREACH (SB 85)	160,003	160,003	0	160,003
S.F.A.A.	588,051	588,051	0	588,051
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,810,223	1,810,223	0	1,810,223
STUDENT EQUITY AND ACHIEVEMENT	5,979,526	536,478	0	536,478
STUDENT SUCCESS COMPLETION	1,950,376	1,950,376	0	1,950,376
UNDOCUMENTED RESOURCES LIAISONS	54,386	54,386	0	54,386
VETERAN RESOURCE CENTER	82,263	75,682	6,581	82,263
VETERANS PROGRAM	40,671	37,417	3,254	40,671
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,242	5,538	(3,296)	2,242
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,557,342	5,772,529	0	5,772,529
Total	77,727,520	62,769,838	77,107	62,846,945

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

EXHIBIT A

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	15,374,374	12,122,436	0	12,122,436
ACCESS TO PRINT AND ELECTRONIC INFO	10,198	9,382	816	10,198
ADULT EDUCATION BLOCK GRANT	926,679	849,456	77,223	926,679
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	182,897	182,897	0	182,897
CALFRESH OUTREACH (SB 85)	29,619	29,619	0	29,619
CALIFORNIA COLLEGE PROMISE	66,867	66,867	0	66,867
CALWORKS	246,455	246,455	0	246,455
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	48,128	48,128	0	48,128
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0	500,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	124,694	124,694	0	124,694
COVID-19 RESPONSE BLOCK GRANT (P98)	153,064	153,064	0	153,064
D.S.P.S.	253,713	255,768	(2,055)	253,713
DEAF AND HARD OF HEARING	55,490	51,051	4,439	55,490
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	28,306	28,306	0	28,306
E.O.P.S.	686,448	686,448	0	686,448
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	355,308	355,308	0	355,308
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	41,210	41,210	0	41,210
FOSTER CARE EDUCATION	111,442	102,527	8,915	111,442
FULL TIME FACULTY HIRING	104,406	104,406	0	104,406
GUIDED PATHWAYS	60,472	55,634	4,838	60,472
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	105,153	104,538	0	104,538
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	76,477	76,477	0	76,477
S.F.A.A.	178,626	178,626	0	178,626
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	229,548	229,548	0	229,548
STUDENT EQUITY AND ACHIEVEMENT	1,444,227	129,575	0	129,575
STUDENT SUCCESS COMPLETION	690,222	690,222	0	690,222
UNDOCUMENTED RESOURCES LIAISONS	32,145	32,145	0	32,145
VETERAN RESOURCE CENTER	37,181	34,207	2,974	37,181
VETERANS PROGRAM	12,273	11,291	982	12,273
PRIOR YEAR CATEGORICAL ADJUSTMENT	(157)	(157)	0	(157)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,728,027	1,630,476	0	1,630,476
Total	23,943,492	19,176,604	102,132	19,278,736

**CALIFORNIA COMMUNITY COLLEGES
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2020-2021 SECOND PERIOD APPORTIONMENT**

EXHIBIT A

BUTTE COMMUNITY COLLEGE DISTRICT

BUTTE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	32,187,847	25,392,559	0	25,392,559
ACCESS TO PRINT AND ELECTRONIC INFO	10,698	9,842	856	10,698
ADULT EDUCATION BLOCK GRANT	2,238,205	2,051,688	186,517	2,238,205
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	271,517	271,517	0	271,517
CALFRESH OUTREACH (SB 85)	34,742	34,742	0	34,742
CALIFORNIA COLLEGE PROMISE	936,972	936,972	0	936,972
CALWORKS	343,261	343,261	0	343,261
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	128,800	128,800	0	128,800
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0	700,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	507,480	507,480	0	507,480
COVID-19 RESPONSE BLOCK GRANT (P98)	622,938	622,938	0	622,938
D.S.P.S.	692,850	733,324	(40,474)	692,850
DEAF AND HARD OF HEARING	15,379	14,149	1,230	15,379
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	76,687	76,687	0	76,687
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	749,386	749,386	0	749,386
E.O.P.S.	1,358,226	1,358,226	0	1,358,226
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	47,569	47,569	0	47,569
FOSTER CARE EDUCATION	209,247	192,507	16,740	209,247
FULL TIME FACULTY HIRING	461,204	461,204	0	461,204
GUIDED PATHWAYS	147,226	135,448	11,778	147,226
INTEGRATED TECHNOLOGY PROGRAM	13,000,000	13,000,000	0	13,000,000
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	21,698,042	19,962,199	1,735,843	21,698,042
NEXTUP	650,084	598,077	52,007	650,084
NURSING EDUCATION	215,166	215,166	0	215,166
PART-TIME FACULTY COMPENSATION	224,043	221,956	0	221,956
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	45,653	0	45,653	45,653
RETENTION AND ENROLLMENT OUTREACH (SB 85)	244,402	244,402	0	244,402
S.F.A.A.	421,968	421,968	0	421,968
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	16,417,399	16,417,399	0	16,417,399
STUDENT EQUITY AND ACHIEVEMENT	4,262,264	382,407	0	382,407
STUDENT SUCCESS COMPLETION	2,400,392	2,100,392	300,000	2,400,392
UNDOCUMENTED RESOURCES LIAISONS	50,178	50,178	0	50,178
VETERAN RESOURCE CENTER	92,004	84,644	7,360	92,004
VETERANS PROGRAM	54,513	50,152	4,361	54,513
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,341	2,341	0	2,341
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	5,351,344	5,006,490	0	5,006,490
Total	106,920,027	93,572,070	2,325,871	95,897,941

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

EXHIBIT A

CABRILLO COMMUNITY COLLEGE DISTRICT

SANTA CRUZ COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	11,164,517	3,588,143	0	3,588,143
ACCESS TO PRINT AND ELECTRONIC INFO	10,771	9,909	862	10,771
ADULT EDUCATION BLOCK GRANT	407,723	373,746	33,977	407,723
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	141,116	141,116	0	141,116
CALFRESH OUTREACH (SB 85)	33,529	33,529	0	33,529
CALIFORNIA COLLEGE PROMISE	843,285	843,285	0	843,285
CALWORKS	283,640	283,640	0	283,640
CHILDCARE TAX BAILOUT	70,062	64,457	5,605	70,062
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	96,079	96,079	0	96,079
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	484,427	484,427	0	484,427
COVID-19 RESPONSE BLOCK GRANT (P98)	594,640	594,640	0	594,640
D.S.P.S.	1,389,721	1,389,721	0	1,389,721
DEAF AND HARD OF HEARING	38,924	35,810	3,114	38,924
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	73,349	73,349	0	73,349
E.O.P.S.	655,977	655,977	0	655,977
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	656,054	656,054	0	656,054
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	50,027	50,027	0	50,027
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	397,252	397,252	0	397,252
GUIDED PATHWAYS	103,122	94,872	8,250	103,122
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	33,568,697	30,883,201	2,685,496	33,568,697
NEXTUP	0	0	0	0
NURSING EDUCATION	209,889	209,889	0	209,889
PART-TIME FACULTY COMPENSATION	263,866	261,873	0	261,873
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	125,621	125,621	0	125,621
S.F.A.A.	370,996	370,996	0	370,996
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	19,941,187	19,941,187	0	19,941,187
STUDENT EQUITY AND ACHIEVEMENT	3,418,855	306,737	0	306,737
STUDENT SUCCESS COMPLETION	1,178,783	1,178,783	0	1,178,783
UNDOCUMENTED RESOURCES LIAISONS	51,491	51,491	0	51,491
VETERAN RESOURCE CENTER	48,961	45,044	3,917	48,961
VETERANS PROGRAM	19,693	18,118	1,575	19,693
PRIOR YEAR CATEGORICAL ADJUSTMENT	60,983	60,983	0	60,983
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	7,291,193	4,736,108	0	4,736,108
Total	84,094,430	68,102,064	2,746,796	70,848,860

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

EXHIBIT A

CERRITOS COMMUNITY COLLEGE DISTRICT

LOS ANGELES COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	50,730,207	38,150,489	0	38,150,489
ACCESS TO PRINT AND ELECTRONIC INFO	11,404	10,492	912	11,404
ADULT EDUCATION BLOCK GRANT	529,449	485,328	44,121	529,449
APPRENTICE ALLOWANCE	2,234,118	2,055,389	178,729	2,234,118
C.A.R.E.	157,976	157,976	0	157,976
CALFRESH OUTREACH (SB 85)	50,078	50,078	0	50,078
CALIFORNIA COLLEGE PROMISE	918,769	918,769	0	918,769
CALWORKS	575,727	575,727	0	575,727
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	266,051	266,051	0	266,051
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0	700,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	766,128	766,128	0	766,128
COVID-19 RESPONSE BLOCK GRANT (P98)	940,432	940,432	0	940,432
D.S.P.S.	1,606,310	1,453,860	152,450	1,606,310
DEAF AND HARD OF HEARING	266,350	245,042	21,308	266,350
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	165,334	165,334	0	165,334
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,929,088	1,929,088	0	1,929,088
E.O.P.S.	1,278,774	1,278,774	0	1,278,774
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	60,611	60,611	0	60,611
FOSTER CARE EDUCATION	108,873	100,163	8,710	108,873
FULL TIME FACULTY HIRING	746,202	746,202	0	746,202
GUIDED PATHWAYS	242,893	223,462	19,431	242,893
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	170,619	170,619	0	170,619
PART-TIME FACULTY COMPENSATION	337,358	335,081	0	335,081
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	242,982	242,982	0	242,982
S.F.A.A.	748,499	748,499	0	748,499
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,637,881	1,637,881	0	1,637,881
STUDENT EQUITY AND ACHIEVEMENT	6,360,240	570,636	0	570,636
STUDENT SUCCESS COMPLETION	4,000,513	4,000,513	0	4,000,513
UNDOCUMENTED RESOURCES LIAISONS	66,640	66,640	0	66,640
VETERAN RESOURCE CENTER	93,816	86,311	7,505	93,816
VETERANS PROGRAM	47,949	44,113	3,836	47,949
PRIOR YEAR CATEGORICAL ADJUSTMENT	(30,723)	(30,723)	0	(30,723)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	12,884,575	9,494,978	0	9,494,978
Total	90,895,123	68,692,925	441,002	69,133,927

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

EXHIBIT A

CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT

ALAMEDA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	18,242,982	9,965,828	0	9,965,828
ACCESS TO PRINT AND ELECTRONIC INFO	21,426	19,712	1,714	21,426
ADULT EDUCATION BLOCK GRANT	371,284	340,344	30,940	371,284
APPRENTICE ALLOWANCE	1,327,962	1,221,725	106,237	1,327,962
C.A.R.E.	177,540	177,540	0	177,540
CALFRESH OUTREACH (SB 85)	39,997	39,997	0	39,997
CALIFORNIA COLLEGE PROMISE	2,199,862	2,199,862	0	2,199,862
CALWORKS	432,702	432,702	0	432,702
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	171,448	167,787	3,661	171,448
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	765,691	765,691	0	765,691
COVID-19 RESPONSE BLOCK GRANT (P98)	939,896	939,896	0	939,896
D.S.P.S.	1,692,829	1,675,545	17,284	1,692,829
DEAF AND HARD OF HEARING	94,209	86,672	7,537	94,209
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	137,336	137,336	0	137,336
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,153,586	1,153,586	0	1,153,586
E.O.P.S.	1,098,246	1,098,246	0	1,098,246
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	77,562	77,562	0	77,562
FOSTER CARE EDUCATION	55,645	51,193	4,452	55,645
FULL TIME FACULTY HIRING	836,790	836,790	0	836,790
GUIDED PATHWAYS	185,931	171,057	14,874	185,931
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	108,944	108,944	0	108,944
PART-TIME FACULTY COMPENSATION	370,363	334,890	0	334,890
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	293,154	293,154	0	293,154
S.F.A.A.	655,211	649,325	5,886	655,211
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,049,533	2,049,533	0	2,049,533
STUDENT EQUITY AND ACHIEVEMENT	5,918,879	531,037	0	531,037
STUDENT SUCCESS COMPLETION	1,149,487	1,149,487	0	1,149,487
UNDOCUMENTED RESOURCES LIAISONS	92,055	92,055	0	92,055
VETERAN RESOURCE CENTER	194,429	178,875	15,554	194,429
VETERANS PROGRAM	100,179	92,165	8,014	100,179
PRIOR YEAR CATEGORICAL ADJUSTMENT	402,976	402,976	0	402,976
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	10,788,344	10,169,123	0	10,169,123
Total	52,196,478	37,656,635	220,153	37,876,788

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

EXHIBIT A

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	42,166,215	28,830,897	0	28,830,897
ACCESS TO PRINT AND ELECTRONIC INFO	11,357	10,448	909	11,357
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	152,963	152,963	0	152,963
CALFRESH OUTREACH (SB 85)	50,570	50,570	0	50,570
CALIFORNIA COLLEGE PROMISE	1,184,425	1,184,425	0	1,184,425
CALWORKS	652,657	652,657	0	652,657
CHILDCARE TAX BAILOUT	158,210	145,553	12,657	158,210
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,161	256,161	0	256,161
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	826,786	826,786	0	826,786
COVID-19 RESPONSE BLOCK GRANT (P98)	1,014,890	1,014,890	0	1,014,890
D.S.P.S.	1,564,249	1,564,249	0	1,564,249
DEAF AND HARD OF HEARING	22,196	20,420	1,776	22,196
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	166,471	166,471	0	166,471
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,966,947	1,966,947	0	1,966,947
E.O.P.S.	1,361,120	1,361,120	0	1,361,120
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	60,421	60,421	0	60,421
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	649,702	649,702	0	649,702
GUIDED PATHWAYS	193,913	178,400	15,513	193,913
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	702,350	646,162	56,188	702,350
NURSING EDUCATION	199,958	199,958	0	199,958
PART-TIME FACULTY COMPENSATION	365,704	361,611	0	361,611
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	34,918	0	34,918	34,918
RETENTION AND ENROLLMENT OUTREACH (SB 85)	368,143	368,143	0	368,143
S.F.A.A.	759,664	759,664	0	759,664
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,133,835	2,133,835	0	2,133,835
STUDENT EQUITY AND ACHIEVEMENT	6,370,285	571,537	0	571,537
STUDENT SUCCESS COMPLETION	2,306,993	2,306,993	0	2,306,993
UNDOCUMENTED RESOURCES LIAISONS	69,902	69,902	0	69,902
VETERAN RESOURCE CENTER	89,739	82,560	7,179	89,739
VETERANS PROGRAM	45,380	41,750	3,630	45,380
PRIOR YEAR CATEGORICAL ADJUSTMENT	(39,204)	(39,204)	0	(39,204)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(337,247)	5,488,633	0	5,488,633
Total	65,579,673	52,130,624	136,770	52,267,394

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

EXHIBIT A

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	45,496,023	38,277,862	0	38,277,862
ACCESS TO PRINT AND ELECTRONIC INFO	10,892	10,021	871	10,892
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	133,844	133,844	0	133,844
CALFRESH OUTREACH (SB 85)	39,404	39,404	0	39,404
CALIFORNIA COLLEGE PROMISE	861,574	861,574	0	861,574
CALWORKS	326,428	326,428	0	326,428
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	174,359	174,359	0	174,359
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	556,055	556,055	0	556,055
COVID-19 RESPONSE BLOCK GRANT (P98)	682,565	682,565	0	682,565
D.S.P.S.	882,868	882,868	0	882,868
DEAF AND HARD OF HEARING	55,490	51,051	4,439	55,490
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	102,279	102,279	0	102,279
E.O.P.S.	892,517	892,517	0	892,517
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,108,034	1,108,034	0	1,108,034
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	51,843	51,843	0	51,843
FOSTER CARE EDUCATION	216,377	199,067	17,310	216,377
FULL TIME FACULTY HIRING	533,632	533,632	0	533,632
GUIDED PATHWAYS	134,210	123,473	10,737	134,210
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	116,206	116,206	0	116,206
PART-TIME FACULTY COMPENSATION	233,068	243,201	0	243,201
PART-TIME FACULTY HEALTH BENEFITS	176	0	176	176
PART-TIME FACULTY OFFICE HOURS	144,201	0	144,201	144,201
RETENTION AND ENROLLMENT OUTREACH (SB 85)	183,644	183,644	0	183,644
S.F.A.A.	498,807	498,807	0	498,807
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	854,288	854,288	0	854,288
STUDENT EQUITY AND ACHIEVEMENT	4,358,167	391,011	0	391,011
STUDENT SUCCESS COMPLETION	1,617,363	1,617,363	0	1,617,363
UNDOCUMENTED RESOURCES LIAISONS	55,343	55,343	0	55,343
VETERAN RESOURCE CENTER	89,965	82,768	7,197	89,965
VETERANS PROGRAM	45,523	41,881	3,642	45,523
PRIOR YEAR CATEGORICAL ADJUSTMENT	41,541	41,541	0	41,541
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,054,757	5,582,149	0	5,582,149
Total	66,601,443	54,761,078	192,573	54,953,651

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

EXHIBIT A

COAST COMMUNITY COLLEGE DISTRICT

ORANGE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	2,020,305	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,882	30,251	2,631	32,882
ADULT EDUCATION BLOCK GRANT	1,613,643	1,479,173	134,470	1,613,643
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	260,549	260,549	0	260,549
CALFRESH OUTREACH (SB 85)	63,836	63,836	0	63,836
CALIFORNIA COLLEGE PROMISE	2,937,665	2,937,665	0	2,937,665
CALWORKS	694,794	694,794	0	694,794
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	404,521	404,521	0	404,521
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,492,783	1,492,783	0	1,492,783
COVID-19 RESPONSE BLOCK GRANT (P98)	1,832,411	1,832,411	0	1,832,411
D.S.P.S.	3,132,185	2,989,588	142,597	3,132,185
DEAF AND HARD OF HEARING	160,090	147,283	12,807	160,090
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	321,417	321,417	0	321,417
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	2,987,419	2,987,419	0	2,987,419
E.O.P.S.	3,278,887	3,278,887	0	3,278,887
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	116,205	116,205	0	116,205
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,449,179	1,449,179	0	1,449,179
GUIDED PATHWAYS	368,845	339,337	29,508	368,845
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	658,926	606,212	52,714	658,926
NURSING EDUCATION	103,290	103,290	0	103,290
PART-TIME FACULTY COMPENSATION	620,599	652,897	0	652,897
PART-TIME FACULTY HEALTH BENEFITS	11,594	0	11,594	11,594
PART-TIME FACULTY OFFICE HOURS	73,520	0	73,520	73,520
RETENTION AND ENROLLMENT OUTREACH (SB 85)	618,924	618,924	0	618,924
S.F.A.A.	1,501,723	1,501,723	0	1,501,723
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	590,640	(499,785)	90,855
STRONG WORKFORCE PROGRAM	3,042,015	3,042,015	0	3,042,015
STUDENT EQUITY AND ACHIEVEMENT	11,364,719	1,019,634	0	1,019,634
STUDENT SUCCESS COMPLETION	3,147,244	3,147,244	0	3,147,244
UNDOCUMENTED RESOURCES LIAISONS	156,596	156,596	0	156,596
VETERAN RESOURCE CENTER	296,173	272,479	23,694	296,173
VETERANS PROGRAM	153,122	140,872	12,250	153,122
PRIOR YEAR CATEGORICAL ADJUSTMENT	21,674	21,674	0	21,674
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	15,643,007	14,672,608	0	14,672,608
Total	60,630,742	47,418,106	0	47,418,106

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

EXHIBIT A

COMPTON COMMUNITY COLLEGE DISTRICT

LOS ANGELES COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	23,390,574	19,171,225	0	19,171,225
ACCESS TO PRINT AND ELECTRONIC INFO	10,546	9,702	844	10,546
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	479,961	479,961	0	479,961
CALFRESH OUTREACH (SB 85)	30,343	30,343	0	30,343
CALIFORNIA COLLEGE PROMISE	125,090	125,090	0	125,090
CALWORKS	482,512	482,512	0	482,512
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	88,928	88,928	0	88,928
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	219,658	219,658	0	219,658
COVID-19 RESPONSE BLOCK GRANT (P98)	269,633	269,633	0	269,633
D.S.P.S.	330,639	329,574	1,065	330,639
DEAF AND HARD OF HEARING	10,274	9,452	822	10,274
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	63,293	63,293	0	63,293
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	410,983	410,983	0	410,983
E.O.P.S.	1,067,193	1,067,193	0	1,067,193
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	46,311	46,311	0	46,311
FOSTER CARE EDUCATION	69,406	63,854	5,552	69,406
FULL TIME FACULTY HIRING	265,630	265,630	0	265,630
GUIDED PATHWAYS	83,195	76,539	6,656	83,195
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	87,075	87,075	0	87,075
PART-TIME FACULTY COMPENSATION	179,040	146,072	0	146,072
PART-TIME FACULTY HEALTH BENEFITS	1,110	0	1,110	1,110
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	179,354	179,354	0	179,354
S.F.A.A.	282,634	282,634	0	282,634
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	130,000	119,600	10,400	130,000
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	555,899	555,899	0	555,899
STUDENT EQUITY AND ACHIEVEMENT	2,304,528	206,760	0	206,760
STUDENT SUCCESS COMPLETION	463,230	463,230	0	463,230
UNDOCUMENTED RESOURCES LIAISONS	37,252	37,252	0	37,252
VETERAN RESOURCE CENTER	17,926	16,492	1,434	17,926
VETERANS PROGRAM	143	132	11	143
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,829)	(1,829)	0	(1,829)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,225,970	2,942,564	0	2,942,564
Total	34,956,501	28,291,116	31,894	28,323,010

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

EXHIBIT A

CONTRA COSTA COMMUNITY COLLEGE DISTRICT

CONTRA COSTA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	1,829,265	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,330	29,744	2,586	32,330
ADULT EDUCATION BLOCK GRANT	614,199	563,016	51,183	614,199
APPRENTICE ALLOWANCE	513,561	472,476	41,085	513,561
C.A.R.E.	400,884	400,884	0	400,884
CALFRESH OUTREACH (SB 85)	48,983	48,983	0	48,983
CALIFORNIA COLLEGE PROMISE	2,458,912	2,458,912	0	2,458,912
CALWORKS	702,527	702,527	0	702,527
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	295,242	285,242	10,000	295,242
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,237,898	1,237,898	0	1,237,898
COVID-19 RESPONSE BLOCK GRANT (P98)	1,519,536	1,519,536	0	1,519,536
D.S.P.S.	2,992,529	2,997,957	(5,428)	2,992,529
DEAF AND HARD OF HEARING	201,401	185,289	16,112	201,401
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	230,803	230,803	0	230,803
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,844,867	1,844,867	0	1,844,867
E.O.P.S.	2,902,425	2,902,425	0	2,902,425
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	109,126	109,126	0	109,126
FOSTER CARE EDUCATION	218,921	201,407	17,514	218,921
FULL TIME FACULTY HIRING	1,306,690	1,306,690	0	1,306,690
GUIDED PATHWAYS	303,700	279,404	24,296	303,700
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	346,104	346,104	0	346,104
PART-TIME FACULTY COMPENSATION	618,585	541,419	0	541,419
PART-TIME FACULTY HEALTH BENEFITS	36,192	0	36,192	36,192
PART-TIME FACULTY OFFICE HOURS	446,584	0	446,584	446,584
RETENTION AND ENROLLMENT OUTREACH (SB 85)	327,354	327,354	0	327,354
S.F.A.A.	1,066,716	1,062,472	4,244	1,066,716
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	3,295,162	3,295,162	0	3,295,162
STUDENT EQUITY AND ACHIEVEMENT	11,251,179	1,009,447	0	1,009,447
STUDENT SUCCESS COMPLETION	2,371,839	2,371,839	0	2,371,839
UNDOCUMENTED RESOURCES LIAISONS	142,889	142,889	0	142,889
VETERAN RESOURCE CENTER	244,975	225,377	19,598	244,975
VETERANS PROGRAM	120,871	111,201	9,670	120,871
PRIOR YEAR CATEGORICAL ADJUSTMENT	222,936	160,672	62,264	222,936
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	13,244,472	13,206,820	0	13,206,820
Total	53,549,657	40,623,942	739,900	41,363,842

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

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	10,493,956	8,752,106	0	8,752,106
ACCESS TO PRINT AND ELECTRONIC INFO	10,000	9,200	800	10,000
ADULT EDUCATION BLOCK GRANT	832,637	763,251	69,386	832,637
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	111,956	111,956	0	111,956
CALFRESH OUTREACH (SB 85)	27,440	27,440	0	27,440
CALIFORNIA COLLEGE PROMISE	41,618	41,618	0	41,618
CALWORKS	233,730	233,730	0	233,730
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	25,818	25,818	0	25,818
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	70,799	70,799	0	70,799
COVID-19 RESPONSE BLOCK GRANT (P98)	86,907	86,907	0	86,907
D.S.P.S.	319,873	311,406	8,467	319,873
DEAF AND HARD OF HEARING	30,221	27,803	2,418	30,221
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	15,837	15,837	0	15,837
E.O.P.S.	322,077	322,077	0	322,077
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	187,675	187,675	0	187,675
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	39,444	39,444	0	39,444
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	67,610	67,610	0	67,610
GUIDED PATHWAYS	50,000	46,000	4,000	50,000
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	117,001	117,001	0	117,001
PART-TIME FACULTY COMPENSATION	81,255	80,965	0	80,965
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	85,257	0	85,257	85,257
RETENTION AND ENROLLMENT OUTREACH (SB 85)	40,980	40,980	0	40,980
S.F.A.A.	121,833	121,833	0	121,833
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	183,608	183,608	0	183,608
STUDENT EQUITY AND ACHIEVEMENT	881,878	79,121	0	79,121
STUDENT SUCCESS COMPLETION	243,896	222,707	21,189	243,896
UNDOCUMENTED RESOURCES LIAISONS	29,246	29,246	0	29,246
VETERAN RESOURCE CENTER	38,541	35,458	3,083	38,541
VETERANS PROGRAM	13,129	12,079	1,050	13,129
PRIOR YEAR CATEGORICAL ADJUSTMENT	(139,111)	(139,111)	0	(139,111)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,172,587	1,090,672	0	1,090,672
Total	15,887,698	13,061,236	199,650	13,260,886

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

EXHIBIT A

DESERT COMMUNITY COLLEGE DISTRICT

RIVERSIDE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	16,789,010	8,336,978	0	8,336,978
ACCESS TO PRINT AND ELECTRONIC INFO	10,718	9,861	857	10,718
ADULT EDUCATION BLOCK GRANT	476,629	436,910	39,719	476,629
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	173,314	173,314	0	173,314
CALFRESH OUTREACH (SB 85)	39,048	39,048	0	39,048
CALIFORNIA COLLEGE PROMISE	481,851	481,851	0	481,851
CALWORKS	476,752	476,752	0	476,752
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	157,182	157,182	0	157,182
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	522,144	522,144	0	522,144
COVID-19 RESPONSE BLOCK GRANT (P98)	640,938	640,938	0	640,938
D.S.P.S.	1,043,425	1,106,992	(63,567)	1,043,425
DEAF AND HARD OF HEARING	93,114	85,665	7,449	93,114
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	85,433	85,433	0	85,433
E.O.P.S.	664,094	664,094	0	664,094
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,080,601	1,080,601	0	1,080,601
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	48,063	48,063	0	48,063
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	450,405	450,405	0	450,405
GUIDED PATHWAYS	121,233	111,534	9,699	121,233
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	213,886	213,886	0	213,886
PART-TIME FACULTY COMPENSATION	242,904	228,369	0	228,369
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	395,083	0	395,083	395,083
RETENTION AND ENROLLMENT OUTREACH (SB 85)	156,099	156,099	0	156,099
S.F.A.A.	448,908	448,908	0	448,908
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,433,828	1,433,828	0	1,433,828
STUDENT EQUITY AND ACHIEVEMENT	3,652,551	327,704	0	327,704
STUDENT SUCCESS COMPLETION	1,833,927	1,833,927	0	1,833,927
UNDOCUMENTED RESOURCES LIAISONS	53,519	53,519	0	53,519
VETERAN RESOURCE CENTER	74,334	68,387	5,947	74,334
VETERANS PROGRAM	35,676	32,822	2,854	35,676
PRIOR YEAR CATEGORICAL ADJUSTMENT	100,336	100,336	0	100,336
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(3,269,068)	3,412,071	0	3,412,071
Total	28,775,937	23,263,621	402,041	23,665,662

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

EXHIBIT A

EL CAMINO COMMUNITY COLLEGE DISTRICT

LOS ANGELES COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	47,715,186	35,458,794	0	35,458,794
ACCESS TO PRINT AND ELECTRONIC INFO	11,506	10,586	920	11,506
ADULT EDUCATION BLOCK GRANT	404,759	371,029	33,730	404,759
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	350,862	350,862	0	350,862
CALFRESH OUTREACH (SB 85)	47,753	47,753	0	47,753
CALIFORNIA COLLEGE PROMISE	1,814,565	1,814,565	0	1,814,565
CALWORKS	547,127	547,127	0	547,127
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	287,547	287,547	0	287,547
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	910,376	910,376	0	910,376
COVID-19 RESPONSE BLOCK GRANT (P98)	1,117,498	1,117,498	0	1,117,498
D.S.P.S.	1,676,608	1,680,193	(3,585)	1,676,608
DEAF AND HARD OF HEARING	388,427	357,353	31,074	388,427
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	185,333	185,333	0	185,333
E.O.P.S.	2,079,461	2,079,461	0	2,079,461
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,750,220	1,750,220	0	1,750,220
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	63,300	63,300	0	63,300
FOSTER CARE EDUCATION	62,462	57,465	4,997	62,462
FULL TIME FACULTY HIRING	872,500	872,500	0	872,500
GUIDED PATHWAYS	209,724	192,946	16,778	209,724
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	161,075	161,075	0	161,075
PART-TIME FACULTY COMPENSATION	409,854	398,170	0	398,170
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	335,886	335,886	0	335,886
S.F.A.A.	823,248	823,248	0	823,248
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,507,123	1,507,123	0	1,507,123
STUDENT EQUITY AND ACHIEVEMENT	6,608,620	592,921	0	592,921
STUDENT SUCCESS COMPLETION	3,939,831	3,716,331	223,500	3,939,831
UNDOCUMENTED RESOURCES LIAISONS	74,398	74,398	0	74,398
VETERAN RESOURCE CENTER	106,729	98,191	8,538	106,729
VETERANS PROGRAM	56,083	51,596	4,487	56,083
PRIOR YEAR CATEGORICAL ADJUSTMENT	22,492	22,492	0	22,492
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	10,898,457	8,845,407	0	8,845,407
Total	85,489,010	64,827,746	324,439	65,152,185

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

EXHIBIT A

FEATHER RIVER COMMUNITY COLLEGE DISTRICT

PLUMAS COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	5,696,491	4,404,556	0	4,404,556
ACCESS TO PRINT AND ELECTRONIC INFO	10,000	9,200	800	10,000
ADULT EDUCATION BLOCK GRANT	236,343	216,648	19,695	236,343
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	49,038	49,038	0	49,038
CALFRESH OUTREACH (SB 85)	27,436	27,436	0	27,436
CALIFORNIA COLLEGE PROMISE	90,137	90,137	0	90,137
CALWORKS	127,509	127,509	0	127,509
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	22,104	22,104	0	22,104
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	85,492	85,492	0	85,492
COVID-19 RESPONSE BLOCK GRANT (P98)	104,943	104,943	0	104,943
D.S.P.S.	159,487	156,251	3,236	159,487
DEAF AND HARD OF HEARING	0	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	16,959	16,959	0	16,959
E.O.P.S.	259,381	259,381	0	259,381
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	187,372	187,372	0	187,372
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	40,372	40,372	0	40,372
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	72,790	72,790	0	72,790
GUIDED PATHWAYS	50,000	46,000	4,000	50,000
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	86,043	87,392	0	87,392
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	4,908	0	4,908	4,908
RETENTION AND ENROLLMENT OUTREACH (SB 85)	43,318	43,318	0	43,318
S.F.A.A.	118,000	118,000	0	118,000
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	403,171	403,171	0	403,171
STUDENT EQUITY AND ACHIEVEMENT	855,450	76,750	0	76,750
STUDENT SUCCESS COMPLETION	173,293	173,293	0	173,293
UNDOCUMENTED RESOURCES LIAISONS	30,036	30,036	0	30,036
VETERAN RESOURCE CENTER	19,964	18,367	1,597	19,964
VETERANS PROGRAM	1,429	1,315	114	1,429
PRIOR YEAR CATEGORICAL ADJUSTMENT	(40,431)	(40,431)	0	(40,431)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	697,056	1,140,050	0	1,140,050
Total	9,678,091	8,013,449	38,350	8,051,799

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

EXHIBIT A

FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT

SANTA CLARA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	1,681,391	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	22,740	20,921	1,819	22,740
ADULT EDUCATION BLOCK GRANT	442,208	405,357	36,851	442,208
APPRENTICE ALLOWANCE	3,888,590	3,577,503	311,087	3,888,590
C.A.R.E.	138,715	138,715	0	138,715
CALFRESH OUTREACH (SB 85)	43,494	43,494	0	43,494
CALIFORNIA COLLEGE PROMISE	3,588,582	3,588,582	0	3,588,582
CALWORKS	326,786	326,786	0	326,786
CHILDCARE TAX BAILOUT	459,874	423,084	36,790	459,874
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	227,869	210,747	17,122	227,869
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,140,516	1,140,516	0	1,140,516
COVID-19 RESPONSE BLOCK GRANT (P98)	1,399,998	1,399,998	0	1,399,998
D.S.P.S.	2,844,208	2,819,656	24,552	2,844,208
DEAF AND HARD OF HEARING	83,234	76,575	6,659	83,234
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	200,169	200,169	0	200,169
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,422,648	1,422,648	0	1,422,648
E.O.P.S.	1,901,405	1,901,405	0	1,901,405
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	98,855	98,855	0	98,855
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,087,522	1,087,522	0	1,087,522
GUIDED PATHWAYS	236,375	217,465	18,910	236,375
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	517,808	498,827	0	498,827
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	282,184	282,184	0	282,184
S.F.A.A.	819,418	807,168	12,250	819,418
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,532,310	2,532,310	0	2,532,310
STUDENT EQUITY AND ACHIEVEMENT	10,200,380	915,170	0	915,170
STUDENT SUCCESS COMPLETION	1,875,839	1,875,839	0	1,875,839
UNDOCUMENTED RESOURCES LIAISONS	112,213	112,213	0	112,213
VETERAN RESOURCE CENTER	142,778	131,356	11,422	142,778
VETERANS PROGRAM	67,642	62,231	5,411	67,642
PRIOR YEAR CATEGORICAL ADJUSTMENT	15,199	15,199	0	15,199
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	531,075	531,075	0	531,075
Total	38,382,025	26,909,570	486,873	27,396,443

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

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	1,870,758	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,429	9,595	834	10,429
ADULT EDUCATION BLOCK GRANT	1,474,063	1,351,224	122,839	1,474,063
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	201,993	201,993	0	201,993
CALFRESH OUTREACH (SB 85)	29,264	29,264	0	29,264
CALIFORNIA COLLEGE PROMISE	427,183	427,183	0	427,183
CALWORKS	317,491	317,491	0	317,491
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	48,907	48,907	0	48,907
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0	500,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	261,316	261,316	0	261,316
COVID-19 RESPONSE BLOCK GRANT (P98)	320,769	320,769	0	320,769
D.S.P.S.	716,348	678,248	38,100	716,348
DEAF AND HARD OF HEARING	11,098	10,210	888	11,098
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	39,112	39,112	0	39,112
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	327,976	327,976	0	327,976
E.O.P.S.	699,996	699,996	0	699,996
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	44,413	44,413	0	44,413
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	209,041	209,041	0	209,041
GUIDED PATHWAYS	66,733	61,394	5,339	66,733
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	147,555	147,555	0	147,555
PART-TIME FACULTY COMPENSATION	162,244	164,292	0	164,292
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	128,761	128,761	0	128,761
S.F.A.A.	215,059	210,815	4,244	215,059
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	732,326	732,326	0	732,326
STUDENT EQUITY AND ACHIEVEMENT	1,940,487	174,099	0	174,099
STUDENT SUCCESS COMPLETION	621,300	621,300	0	621,300
UNDOCUMENTED RESOURCES LIAISONS	39,508	39,508	0	39,508
VETERAN RESOURCE CENTER	58,929	54,215	4,714	58,929
VETERANS PROGRAM	25,972	23,894	2,078	25,972
PRIOR YEAR CATEGORICAL ADJUSTMENT	(67,845)	(67,845)	0	(67,845)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,496,868	2,502,101	0	2,502,101
Total	13,128,054	10,315,153	183,036	10,498,189

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

EXHIBIT A

GLENDALE COMMUNITY COLLEGE DISTRICT

LOS ANGELES COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	41,266,340	33,730,798	0	33,730,798
ACCESS TO PRINT AND ELECTRONIC INFO	11,184	10,289	895	11,184
ADULT EDUCATION BLOCK GRANT	1,094,057	1,002,886	91,171	1,094,057
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	90,747	90,747	0	90,747
CALFRESH OUTREACH (SB 85)	38,885	38,885	0	38,885
CALIFORNIA COLLEGE PROMISE	736,420	736,420	0	736,420
CALWORKS	1,571,895	1,571,895	0	1,571,895
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	170,288	170,288	0	170,288
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	676,864	676,864	0	676,864
COVID-19 RESPONSE BLOCK GRANT (P98)	830,859	830,859	0	830,859
D.S.P.S.	1,255,935	1,244,986	10,949	1,255,935
DEAF AND HARD OF HEARING	94,818	87,233	7,585	94,818
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	114,631	114,631	0	114,631
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,068,049	1,068,049	0	1,068,049
E.O.P.S.	2,203,289	2,203,289	0	2,203,289
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	52,418	52,418	0	52,418
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	619,873	619,873	0	619,873
GUIDED PATHWAYS	164,797	151,613	13,184	164,797
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	204,557	204,557	0	204,557
PART-TIME FACULTY COMPENSATION	296,039	296,039	0	296,039
PART-TIME FACULTY HEALTH BENEFITS	5,035	0	5,035	5,035
PART-TIME FACULTY OFFICE HOURS	1,277,955	0	1,277,955	1,277,955
RETENTION AND ENROLLMENT OUTREACH (SB 85)	175,842	175,842	0	175,842
S.F.A.A.	547,458	547,458	0	547,458
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	917,778	917,778	0	917,778
STUDENT EQUITY AND ACHIEVEMENT	5,200,942	466,624	0	466,624
STUDENT SUCCESS COMPLETION	2,189,425	2,114,925	74,500	2,189,425
UNDOCUMENTED RESOURCES LIAISONS	61,840	61,840	0	61,840
VETERAN RESOURCE CENTER	56,664	52,131	4,533	56,664
VETERANS PROGRAM	24,545	22,581	1,964	24,545
PRIOR YEAR CATEGORICAL ADJUSTMENT	424,644	424,644	0	424,644
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,475,974	9,188,694	0	9,188,694
Total	72,970,047	58,921,136	1,491,771	60,412,907

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

EXHIBIT A

GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT

SAN DIEGO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	31,295,525	20,788,757	0	20,788,757
ACCESS TO PRINT AND ELECTRONIC INFO	21,713	19,976	1,737	21,713
ADULT EDUCATION BLOCK GRANT	8,473,413	7,767,295	706,118	8,473,413
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	418,553	418,553	0	418,553
CALFRESH OUTREACH (SB 85)	48,232	48,232	0	48,232
CALIFORNIA COLLEGE PROMISE	1,381,078	1,381,078	0	1,381,078
CALWORKS	1,884,937	1,884,937	0	1,884,937
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	279,417	279,417	0	279,417
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	864,951	864,951	0	864,951
COVID-19 RESPONSE BLOCK GRANT (P98)	1,061,738	1,061,738	0	1,061,738
D.S.P.S.	2,404,959	2,362,503	42,456	2,404,959
DEAF AND HARD OF HEARING	110,979	102,101	8,878	110,979
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	195,924	195,924	0	195,924
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,787,066	1,787,066	0	1,787,066
E.O.P.S.	2,085,117	2,085,117	0	2,085,117
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	81,067	81,067	0	81,067
FOSTER CARE EDUCATION	513,678	472,584	41,094	513,678
FULL TIME FACULTY HIRING	763,126	763,126	0	763,126
GUIDED PATHWAYS	228,951	210,635	18,316	228,951
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	14,456,554	13,300,030	1,156,524	14,456,554
NEXTUP	740,247	681,027	59,220	740,247
NURSING EDUCATION	202,415	202,415	0	202,415
PART-TIME FACULTY COMPENSATION	367,582	378,303	0	378,303
PART-TIME FACULTY HEALTH BENEFITS	41,402	0	41,402	41,402
PART-TIME FACULTY OFFICE HOURS	286,430	0	286,430	286,430
RETENTION AND ENROLLMENT OUTREACH (SB 85)	296,729	296,729	0	296,729
S.F.A.A.	927,840	927,840	0	927,840
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	10,553,528	10,553,528	0	10,553,528
STUDENT EQUITY AND ACHIEVEMENT	7,273,580	652,580	0	652,580
STUDENT SUCCESS COMPLETION	2,415,862	2,415,862	0	2,415,862
UNDOCUMENTED RESOURCES LIAISONS	97,394	97,394	0	97,394
VETERAN RESOURCE CENTER	325,142	299,131	26,011	325,142
VETERANS PROGRAM	182,520	167,918	14,602	182,520
PRIOR YEAR CATEGORICAL ADJUSTMENT	53,398	53,398	0	53,398
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,369,929	8,482,084	0	8,482,084
Total	101,540,976	81,129,296	2,406,788	83,536,084

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

EXHIBIT A

HARTNELL COMMUNITY COLLEGE DISTRICT

MONTEREY COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	9,858,028	5,071,663	0	5,071,663
ACCESS TO PRINT AND ELECTRONIC INFO	10,811	9,946	865	10,811
ADULT EDUCATION BLOCK GRANT	3,759,327	3,446,050	313,277	3,759,327
APPRENTICE ALLOWANCE	75,533	69,490	6,043	75,533
C.A.R.E.	150,392	150,392	0	150,392
CALFRESH OUTREACH (SB 85)	35,229	35,229	0	35,229
CALIFORNIA COLLEGE PROMISE	305,305	305,305	0	305,305
CALWORKS	228,814	228,814	0	228,814
CHILDCARE TAX BAILOUT	40,302	37,078	3,224	40,302
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	118,400	118,400	0	118,400
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	358,637	358,637	0	358,637
COVID-19 RESPONSE BLOCK GRANT (P98)	440,232	440,232	0	440,232
D.S.P.S.	639,586	675,210	(35,624)	639,586
DEAF AND HARD OF HEARING	55,414	50,981	4,433	55,414
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	82,802	82,802	0	82,802
E.O.P.S.	855,594	855,594	0	855,594
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	786,840	786,840	0	786,840
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	51,225	51,225	0	51,225
FOSTER CARE EDUCATION	136,595	125,667	10,928	136,595
FULL TIME FACULTY HIRING	326,873	326,873	0	326,873
GUIDED PATHWAYS	92,684	85,269	7,415	92,684
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	187,162	187,162	0	187,162
PART-TIME FACULTY COMPENSATION	216,710	206,857	0	206,857
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	40,434	0	40,434	40,434
RETENTION AND ENROLLMENT OUTREACH (SB 85)	105,342	105,342	0	105,342
S.F.A.A.	355,617	355,617	0	355,617
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,294,131	1,294,131	0	1,294,131
STUDENT EQUITY AND ACHIEVEMENT	3,575,332	320,777	0	320,777
STUDENT SUCCESS COMPLETION	1,422,335	1,422,335	0	1,422,335
UNDOCUMENTED RESOURCES LIAISONS	44,726	44,726	0	44,726
VETERAN RESOURCE CENTER	44,204	40,668	3,536	44,204
VETERANS PROGRAM	16,696	15,360	1,336	16,696
PRIOR YEAR CATEGORICAL ADJUSTMENT	(55,294)	(113,039)	57,745	(55,294)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,351,751	3,668,480	0	3,668,480
Total	29,057,769	20,906,113	417,612	21,323,725

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

EXHIBIT A

IMPERIAL COMMUNITY COLLEGE DISTRICT

IMPERIAL COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	31,882,890	26,487,008	0	26,487,008
ACCESS TO PRINT AND ELECTRONIC INFO	10,498	9,658	840	10,498
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	34,824	32,038	2,786	34,824
C.A.R.E.	365,055	365,055	0	365,055
CALFRESH OUTREACH (SB 85)	36,258	36,258	0	36,258
CALIFORNIA COLLEGE PROMISE	0	0	0	0
CALWORKS	413,826	413,826	0	413,826
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	150,526	150,526	0	150,526
COLLEGE RAPID REHOUSING FUNDS	600,000	600,000	0	600,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	364,126	364,126	0	364,126
COVID-19 RESPONSE BLOCK GRANT (P98)	446,970	446,970	0	446,970
D.S.P.S.	532,113	495,119	36,994	532,113
DEAF AND HARD OF HEARING	16,647	15,315	1,332	16,647
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	68,574	68,574	0	68,574
E.O.P.S.	1,595,523	1,595,523	0	1,595,523
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	865,999	865,999	0	865,999
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	45,466	45,466	0	45,466
FOSTER CARE EDUCATION	37,609	34,600	3,009	37,609
FULL TIME FACULTY HIRING	328,811	328,811	0	328,811
GUIDED PATHWAYS	113,008	103,967	9,041	113,008
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	146,511	146,511	0	146,511
PART-TIME FACULTY COMPENSATION	210,755	209,258	0	209,258
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	133,547	133,547	0	133,547
S.F.A.A.	375,068	375,068	0	375,068
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,395,219	1,395,219	0	1,395,219
STUDENT EQUITY AND ACHIEVEMENT	2,840,226	254,823	0	254,823
STUDENT SUCCESS COMPLETION	3,701,911	3,701,911	0	3,701,911
UNDOCUMENTED RESOURCES LIAISONS	45,021	45,021	0	45,021
VETERAN RESOURCE CENTER	33,783	31,080	2,703	33,783
VETERANS PROGRAM	10,132	9,321	811	10,132
PRIOR YEAR CATEGORICAL ADJUSTMENT	(289,295)	(289,295)	0	(289,295)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,122,323	3,885,185	0	3,885,185
Total	50,683,924	42,402,488	61,516	42,464,004

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

EXHIBIT A

KERN COMMUNITY COLLEGE DISTRICT

KERN COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	65,461,962	45,453,816	0	45,453,816
ACCESS TO PRINT AND ELECTRONIC INFO	32,088	29,521	2,567	32,088
ADULT EDUCATION BLOCK GRANT	1,484,506	1,360,797	123,709	1,484,506
APPRENTICE ALLOWANCE	352,391	324,200	28,191	352,391
C.A.R.E.	487,782	487,782	0	487,782
CALFRESH OUTREACH (SB 85)	61,807	61,807	0	61,807
CALIFORNIA COLLEGE PROMISE	1,149,449	1,149,449	0	1,149,449
CALWORKS	745,914	745,914	0	745,914
CHILDCARE TAX BAILOUT	7,725	7,107	618	7,725
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	407,511	407,511	0	407,511
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,053,493	1,053,493	0	1,053,493
COVID-19 RESPONSE BLOCK GRANT (P98)	1,293,176	1,293,176	0	1,293,176
D.S.P.S.	1,562,875	1,616,592	(53,717)	1,562,875
DEAF AND HARD OF HEARING	239,680	220,506	19,174	239,680
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	272,679	272,679	0	272,679
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	2,831,327	2,831,327	0	2,831,327
E.O.P.S.	3,147,968	3,147,968	0	3,147,968
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	106,775	106,775	0	106,775
FOSTER CARE EDUCATION	243,249	223,789	19,460	243,249
FULL TIME FACULTY HIRING	1,001,192	1,001,192	0	1,001,192
GUIDED PATHWAYS	368,237	338,778	29,459	368,237
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	1,090,010	1,002,809	87,201	1,090,010
NURSING EDUCATION	275,421	275,421	0	275,421
PART-TIME FACULTY COMPENSATION	458,967	460,765	0	460,765
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	327,599	327,599	0	327,599
S.F.A.A.	1,088,081	1,088,081	0	1,088,081
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	4,261,173	4,261,173	0	4,261,173
STUDENT EQUITY AND ACHIEVEMENT	10,391,200	932,291	0	932,291
STUDENT SUCCESS COMPLETION	4,633,984	4,633,984	0	4,633,984
UNDOCUMENTED RESOURCES LIAISONS	132,972	132,972	0	132,972
VETERAN RESOURCE CENTER	191,513	176,192	15,321	191,513
VETERANS PROGRAM	87,193	80,218	6,975	87,193
PRIOR YEAR CATEGORICAL ADJUSTMENT	(150,851)	(150,851)	0	(150,851)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	16,150,331	12,283,505	0	12,283,505
Total	121,299,379	87,684,338	282,958	87,967,296

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

EXHIBIT A

LAKE TAHOE COMMUNITY COLLEGE DISTRICT

EL DORADO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	7,831,882	5,832,848	0	5,832,848
ACCESS TO PRINT AND ELECTRONIC INFO	10,302	9,478	824	10,302
ADULT EDUCATION BLOCK GRANT	915,901	839,576	76,325	915,901
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	46,765	46,765	0	46,765
CALFRESH OUTREACH (SB 85)	27,999	27,999	0	27,999
CALIFORNIA COLLEGE PROMISE	63,705	63,705	0	63,705
CALWORKS	118,866	118,866	0	118,866
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	23,002	23,002	0	23,002
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	93,210	93,210	0	93,210
COVID-19 RESPONSE BLOCK GRANT (P98)	114,416	114,416	0	114,416
D.S.P.S.	212,381	212,381	0	212,381
DEAF AND HARD OF HEARING	5,779	5,317	462	5,779
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	27,179	27,179	0	27,179
E.O.P.S.	243,008	243,008	0	243,008
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	230,697	230,697	0	230,697
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	43,435	43,435	0	43,435
FOSTER CARE EDUCATION	69,849	64,261	5,588	69,849
FULL TIME FACULTY HIRING	74,571	74,571	0	74,571
GUIDED PATHWAYS	50,000	46,000	4,000	50,000
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	91,925	90,767	0	90,767
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	4,732	0	4,732	4,732
RETENTION AND ENROLLMENT OUTREACH (SB 85)	43,567	43,567	0	43,567
S.F.A.A.	130,549	130,549	0	130,549
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	300,774	300,774	0	300,774
STUDENT EQUITY AND ACHIEVEMENT	1,006,410	90,295	0	90,295
STUDENT SUCCESS COMPLETION	75,781	75,781	0	75,781
UNDOCUMENTED RESOURCES LIAISONS	30,451	30,451	0	30,451
VETERAN RESOURCE CENTER	23,136	21,285	1,851	23,136
VETERANS PROGRAM	3,425	3,151	274	3,425
PRIOR YEAR CATEGORICAL ADJUSTMENT	30,462	30,462	0	30,462
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,426,310	1,200,300	0	1,200,300
Total	13,420,469	10,180,096	98,056	10,278,152

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

EXHIBIT A

LASSEN COMMUNITY COLLEGE DISTRICT

LASSEN COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	12,827,149	9,745,476	0	9,745,476
ACCESS TO PRINT AND ELECTRONIC INFO	10,185	9,370	815	10,185
ADULT EDUCATION BLOCK GRANT	961,722	881,578	80,144	961,722
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	56,466	56,466	0	56,466
CALFRESH OUTREACH (SB 85)	29,210	29,210	0	29,210
CALIFORNIA COLLEGE PROMISE	69,971	69,971	0	69,971
CALWORKS	127,463	127,463	0	127,463
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	27,204	27,204	0	27,204
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	82,364	82,364	0	82,364
COVID-19 RESPONSE BLOCK GRANT (P98)	101,103	101,103	0	101,103
D.S.P.S.	213,222	199,597	13,625	213,222
DEAF AND HARD OF HEARING	0	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	28,558	28,558	0	28,558
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	323,826	323,826	0	323,826
E.O.P.S.	397,148	397,148	0	397,148
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	41,434	41,434	0	41,434
FOSTER CARE EDUCATION	34,466	31,709	2,757	34,466
FULL TIME FACULTY HIRING	60,296	60,296	0	60,296
GUIDED PATHWAYS	50,000	46,000	4,000	50,000
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	76,430	86,023	0	86,023
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	49,082	49,082	0	49,082
S.F.A.A.	159,284	159,284	0	159,284
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	304,361	304,361	0	304,361
STUDENT EQUITY AND ACHIEVEMENT	1,139,682	102,252	0	102,252
STUDENT SUCCESS COMPLETION	98,209	98,209	0	98,209
UNDOCUMENTED RESOURCES LIAISONS	29,868	29,868	0	29,868
VETERAN RESOURCE CENTER	22,683	20,868	1,815	22,683
VETERANS PROGRAM	3,140	2,889	251	3,140
PRIOR YEAR CATEGORICAL ADJUSTMENT	4,459	4,459	0	4,459
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,155,674	1,172,936	0	1,172,936
Total	19,534,659	14,335,004	107,407	14,442,411

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

EXHIBIT A

LONG BEACH COMMUNITY COLLEGE DISTRICT

LOS ANGELES COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	55,781,330	43,515,838	0	43,515,838
ACCESS TO PRINT AND ELECTRONIC INFO	11,554	10,630	924	11,554
ADULT EDUCATION BLOCK GRANT	1,222,841	1,120,938	101,903	1,222,841
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	294,433	294,433	0	294,433
CALFRESH OUTREACH (SB 85)	53,672	53,672	0	53,672
CALIFORNIA COLLEGE PROMISE	1,459,151	1,459,151	0	1,459,151
CALWORKS	668,161	668,161	0	668,161
CHILDCARE TAX BAILOUT	58,426	53,752	4,674	58,426
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	300,052	300,052	0	300,052
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0	700,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	953,906	953,906	0	953,906
COVID-19 RESPONSE BLOCK GRANT (P98)	1,170,932	1,170,932	0	1,170,932
D.S.P.S.	1,804,312	1,808,170	(3,858)	1,804,312
DEAF AND HARD OF HEARING	443,917	408,404	35,513	443,917
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	183,624	183,624	0	183,624
E.O.P.S.	1,739,472	1,739,472	0	1,739,472
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	2,205,540	2,205,540	0	2,205,540
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	62,804	62,804	0	62,804
FOSTER CARE EDUCATION	130,293	119,870	10,423	130,293
FULL TIME FACULTY HIRING	839,358	839,358	0	839,358
GUIDED PATHWAYS	228,109	209,860	18,249	228,109
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	284,421	261,667	22,754	284,421
NURSING EDUCATION	90,581	90,581	0	90,581
PART-TIME FACULTY COMPENSATION	428,021	417,209	0	417,209
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	242,756	242,756	0	242,756
S.F.A.A.	861,956	861,956	0	861,956
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,495,288	1,495,288	0	1,495,288
STUDENT EQUITY AND ACHIEVEMENT	6,508,200	583,911	0	583,911
STUDENT SUCCESS COMPLETION	2,918,115	2,868,115	50,000	2,918,115
UNDOCUMENTED RESOURCES LIAISONS	76,739	76,739	0	76,739
VETERAN RESOURCE CENTER	174,917	160,924	13,993	174,917
VETERANS PROGRAM	99,037	91,114	7,923	99,037
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,478	2,478	0	2,478
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	12,828,980	11,797,113	0	11,797,113
Total	96,373,376	76,874,418	266,498	77,140,916

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

EXHIBIT A

LOS ANGELES COMMUNITY COLLEGE DISTRICT

LOS ANGELES COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	193,624,728	135,222,588	0	135,222,588
ACCESS TO PRINT AND ELECTRONIC INFO	100,995	92,915	8,080	100,995
ADULT EDUCATION BLOCK GRANT	7,979,033	7,314,114	664,919	7,979,033
APPRENTICE ALLOWANCE	266,795	245,451	21,344	266,795
C.A.R.E.	1,612,272	1,612,272	0	1,612,272
CALFRESH OUTREACH (SB 85)	139,280	139,280	0	139,280
CALIFORNIA COLLEGE PROMISE	4,059,131	4,059,131	0	4,059,131
CALWORKS	7,022,682	7,022,682	0	7,022,682
CHILDCARE TAX BAILOUT	1,193,672	1,098,178	95,494	1,193,672
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	1,322,382	1,322,382	0	1,322,382
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0	700,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	4,795,808	4,795,808	0	4,795,808
COVID-19 RESPONSE BLOCK GRANT (P98)	5,886,912	5,886,912	0	5,886,912
D.S.P.S.	6,976,884	6,966,811	10,073	6,976,884
DEAF AND HARD OF HEARING	310,092	285,285	24,807	310,092
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	1,110,874	1,110,874	0	1,110,874
E.O.P.S.	13,531,035	13,531,035	0	13,531,035
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	8,790,779	8,790,779	0	8,790,779
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	318,612	318,612	0	318,612
FOSTER CARE EDUCATION	606,114	557,625	48,489	606,114
FULL TIME FACULTY HIRING	4,443,839	4,443,839	0	4,443,839
GUIDED PATHWAYS	1,303,995	1,199,675	104,320	1,303,995
IMMIGRATION LEGAL SERVICES	10,000,000	10,000,000	0	10,000,000
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	3,404,947	3,132,551	272,396	3,404,947
NURSING EDUCATION	1,271,378	1,271,378	0	1,271,378
PART-TIME FACULTY COMPENSATION	1,942,349	2,097,537	0	2,097,537
PART-TIME FACULTY HEALTH BENEFITS	40,343	0	40,343	40,343
PART-TIME FACULTY OFFICE HOURS	4,256,804	0	4,256,804	4,256,804
RETENTION AND ENROLLMENT OUTREACH (SB 85)	1,436,904	1,436,904	0	1,436,904
S.F.A.A.	4,977,902	4,957,170	20,732	4,977,902
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	11,125,334	11,125,334	0	11,125,334
STUDENT EQUITY AND ACHIEVEMENT	46,147,546	4,140,323	0	4,140,323
STUDENT SUCCESS COMPLETION	13,505,216	13,306,216	199,000	13,505,216
UNDOCUMENTED RESOURCES LIAISONS	486,908	486,908	0	486,908
VETERAN RESOURCE CENTER	587,450	540,454	46,996	587,450
VETERANS PROGRAM	269,712	248,135	21,577	269,712
PRIOR YEAR CATEGORICAL ADJUSTMENT	5,807,661	5,863,531	(55,870)	5,807,661
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	55,899,388	46,997,446	0	46,997,446
Total	427,305,756	312,366,135	5,783,504	318,149,639

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

EXHIBIT A

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	129,451,602	100,481,073	0	100,481,073
ACCESS TO PRINT AND ELECTRONIC INFO	44,835	41,248	3,587	44,835
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	6,095,120	5,607,510	487,610	6,095,120
C.A.R.E.	645,417	645,417	0	645,417
CALFRESH OUTREACH (SB 85)	94,426	94,426	0	94,426
CALIFORNIA COLLEGE PROMISE	2,724,856	2,724,856	0	2,724,856
CALWORKS	2,763,456	2,763,456	0	2,763,456
CHILDCARE TAX BAILOUT	205,071	188,665	16,406	205,071
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	727,258	727,258	0	727,258
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	2,500,826	2,500,826	0	2,500,826
COVID-19 RESPONSE BLOCK GRANT (P98)	3,069,796	3,069,796	0	3,069,796
D.S.P.S.	4,764,957	4,770,863	(5,906)	4,764,957
DEAF AND HARD OF HEARING	286,914	263,961	22,953	286,914
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	595,222	595,222	0	595,222
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	5,340,448	5,340,448	0	5,340,448
E.O.P.S.	4,305,426	4,305,426	0	4,305,426
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	166,246	166,246	0	166,246
FOSTER CARE EDUCATION	192,376	176,986	15,390	192,376
FULL TIME FACULTY HIRING	1,968,305	1,968,305	0	1,968,305
GUIDED PATHWAYS	574,975	528,977	45,998	574,975
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	986,995	908,035	78,960	986,995
NURSING EDUCATION	378,455	378,455	0	378,455
PART-TIME FACULTY COMPENSATION	960,502	1,093,784	0	1,093,784
PART-TIME FACULTY HEALTH BENEFITS	64,446	0	64,446	64,446
PART-TIME FACULTY OFFICE HOURS	715,357	0	715,357	715,357
RETENTION AND ENROLLMENT OUTREACH (SB 85)	574,991	574,991	0	574,991
S.F.A.A.	2,743,094	2,735,094	8,000	2,743,094
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	8,038,888	8,038,888	0	8,038,888
STUDENT EQUITY AND ACHIEVEMENT	20,330,111	1,824,002	0	1,824,002
STUDENT SUCCESS COMPLETION	5,152,344	5,112,344	40,000	5,152,344
UNDOCUMENTED RESOURCES LIAISONS	236,246	236,246	0	236,246
VETERAN RESOURCE CENTER	499,183	459,248	39,935	499,183
VETERANS PROGRAM	152,694	140,478	12,216	152,694
PRIOR YEAR CATEGORICAL ADJUSTMENT	161,896	161,896	0	161,896
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	23,631,330	23,557,757	0	23,557,757
Total	231,194,064	182,228,183	1,548,952	183,777,135

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

EXHIBIT A

MARIN COMMUNITY COLLEGE DISTRICT

MARIN COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	228,521	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,443	9,608	835	10,443
ADULT EDUCATION BLOCK GRANT	1,505,093	1,379,669	125,424	1,505,093
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	87,284	87,284	0	87,284
CALFRESH OUTREACH (SB 85)	27,920	27,920	0	27,920
CALIFORNIA COLLEGE PROMISE	368,937	368,937	0	368,937
CALWORKS	153,498	153,498	0	153,498
CHILDCARE TAX BAILOUT	86,034	79,151	6,883	86,034
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	28,731	28,731	0	28,731
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	166,767	166,767	0	166,767
COVID-19 RESPONSE BLOCK GRANT (P98)	204,709	204,709	0	204,709
D.S.P.S.	676,938	681,081	(4,143)	676,938
DEAF AND HARD OF HEARING	83,234	76,575	6,659	83,234
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	28,880	28,880	0	28,880
E.O.P.S.	526,460	526,460	0	526,460
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	224,623	224,623	0	224,623
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	43,683	43,683	0	43,683
FOSTER CARE EDUCATION	38,080	35,034	3,046	38,080
FULL TIME FACULTY HIRING	165,436	165,436	0	165,436
GUIDED PATHWAYS	50,496	46,456	4,040	50,496
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	114,368	114,368	0	114,368
PART-TIME FACULTY COMPENSATION	118,655	122,939	0	122,939
PART-TIME FACULTY HEALTH BENEFITS	22,096	0	22,096	22,096
PART-TIME FACULTY OFFICE HOURS	327,435	0	327,435	327,435
RETENTION AND ENROLLMENT OUTREACH (SB 85)	76,880	76,880	0	76,880
S.F.A.A.	152,820	152,820	0	152,820
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	541,355	541,355	0	541,355
STUDENT EQUITY AND ACHIEVEMENT	1,594,636	143,070	0	143,070
STUDENT SUCCESS COMPLETION	224,776	224,776	0	224,776
UNDOCUMENTED RESOURCES LIAISONS	34,407	34,407	0	34,407
VETERAN RESOURCE CENTER	23,589	21,702	1,887	23,589
VETERANS PROGRAM	3,710	3,413	297	3,710
PRIOR YEAR CATEGORICAL ADJUSTMENT	46,864	64,280	(17,416)	46,864
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	91,940	91,940	0	91,940
Total	8,129,298	5,972,452	481,043	6,453,495

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

EXHIBIT A

MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT

MENDOCINO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	9,256,679	5,207,386	0	5,207,386
ACCESS TO PRINT AND ELECTRONIC INFO	10,296	9,472	824	10,296
ADULT EDUCATION BLOCK GRANT	1,570,149	1,439,303	130,846	1,570,149
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	78,560	78,560	0	78,560
CALFRESH OUTREACH (SB 85)	28,837	28,837	0	28,837
CALIFORNIA COLLEGE PROMISE	62,925	62,925	0	62,925
CALWORKS	230,906	230,906	0	230,906
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	37,352	37,352	0	37,352
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	134,902	134,902	0	134,902
COVID-19 RESPONSE BLOCK GRANT (P98)	165,594	165,594	0	165,594
D.S.P.S.	355,778	356,538	(760)	355,778
DEAF AND HARD OF HEARING	55,490	51,051	4,439	55,490
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	30,210	30,210	0	30,210
E.O.P.S.	671,662	671,662	0	671,662
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	295,179	295,179	0	295,179
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	42,666	42,666	0	42,666
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	109,098	109,098	0	109,098
GUIDED PATHWAYS	52,761	48,540	4,221	52,761
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	173,093	173,093	0	173,093
PART-TIME FACULTY COMPENSATION	96,335	109,002	0	109,002
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	11,600	0	11,600	11,600
RETENTION AND ENROLLMENT OUTREACH (SB 85)	84,047	84,047	0	84,047
S.F.A.A.	166,279	166,279	0	166,279
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	829,858	829,858	0	829,858
STUDENT EQUITY AND ACHIEVEMENT	1,402,062	125,792	0	125,792
STUDENT SUCCESS COMPLETION	537,515	537,515	0	537,515
UNDOCUMENTED RESOURCES LIAISONS	32,693	32,693	0	32,693
VETERAN RESOURCE CENTER	29,253	26,913	2,340	29,253
VETERANS PROGRAM	7,278	6,696	582	7,278
PRIOR YEAR CATEGORICAL ADJUSTMENT	(9,087)	(9,087)	0	(9,087)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,136,672	1,844,314	0	1,844,314
Total	18,736,642	12,973,296	158,092	13,131,388

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

EXHIBIT A

MERCED COMMUNITY COLLEGE DISTRICT

MERCED COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	33,865,059	26,679,099	0	26,679,099
ACCESS TO PRINT AND ELECTRONIC INFO	10,731	9,873	858	10,731
ADULT EDUCATION BLOCK GRANT	3,379,105	3,097,513	281,592	3,379,105
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	319,868	319,868	0	319,868
CALFRESH OUTREACH (SB 85)	37,659	37,659	0	37,659
CALIFORNIA COLLEGE PROMISE	546,714	546,714	0	546,714
CALWORKS	436,512	436,512	0	436,512
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	143,590	143,590	0	143,590
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	490,626	490,626	0	490,626
COVID-19 RESPONSE BLOCK GRANT (P98)	602,250	602,250	0	602,250
D.S.P.S.	829,069	828,599	470	829,069
DEAF AND HARD OF HEARING	44,392	40,841	3,551	44,392
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	85,084	85,084	0	85,084
E.O.P.S.	1,339,943	1,339,943	0	1,339,943
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	973,806	973,806	0	973,806
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	49,195	49,195	0	49,195
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	410,977	410,977	0	410,977
GUIDED PATHWAYS	129,100	118,772	10,328	129,100
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	453,993	417,674	36,319	453,993
NURSING EDUCATION	230,309	230,309	0	230,309
PART-TIME FACULTY COMPENSATION	216,013	214,585	0	214,585
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	151,955	151,955	0	151,955
S.F.A.A.	435,834	435,834	0	435,834
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,293,245	1,293,245	0	1,293,245
STUDENT EQUITY AND ACHIEVEMENT	3,987,574	357,762	0	357,762
STUDENT SUCCESS COMPLETION	2,813,451	2,813,451	0	2,813,451
UNDOCUMENTED RESOURCES LIAISONS	51,824	51,824	0	51,824
VETERAN RESOURCE CENTER	60,741	55,882	4,859	60,741
VETERANS PROGRAM	27,114	24,945	2,169	27,114
PRIOR YEAR CATEGORICAL ADJUSTMENT	(137,137)	(137,137)	0	(137,137)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,686,725	4,760,053	0	4,760,053
Total	60,015,321	46,927,303	344,146	47,271,449

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

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	688,813	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,042	10,159	883	11,042
ADULT EDUCATION BLOCK GRANT	1,219,848	1,118,194	101,654	1,219,848
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	129,154	129,154	0	129,154
CALFRESH OUTREACH (SB 85)	36,730	36,730	0	36,730
CALIFORNIA COLLEGE PROMISE	1,326,169	1,326,169	0	1,326,169
CALWORKS	327,657	327,657	0	327,657
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	131,886	131,886	0	131,886
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	499,965	499,965	0	499,965
COVID-19 RESPONSE BLOCK GRANT (P98)	613,714	613,714	0	613,714
D.S.P.S.	951,394	951,394	0	951,394
DEAF AND HARD OF HEARING	0	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	96,330	96,330	0	96,330
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	902,340	902,340	0	902,340
E.O.P.S.	875,269	875,269	0	875,269
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	52,457	52,457	0	52,457
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	490,115	490,115	0	490,115
GUIDED PATHWAYS	130,878	120,408	10,470	130,878
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	243,678	243,678	0	243,678
PART-TIME FACULTY COMPENSATION	219,950	218,669	0	218,669
PART-TIME FACULTY HEALTH BENEFITS	5,077	0	5,077	5,077
PART-TIME FACULTY OFFICE HOURS	133,247	0	133,247	133,247
RETENTION AND ENROLLMENT OUTREACH (SB 85)	166,635	166,635	0	166,635
S.F.A.A.	421,987	421,987	0	421,987
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,155,463	1,155,463	0	1,155,463
STUDENT EQUITY AND ACHIEVEMENT	4,118,209	369,483	0	369,483
STUDENT SUCCESS COMPLETION	1,125,461	1,125,461	0	1,125,461
UNDOCUMENTED RESOURCES LIAISONS	52,326	52,326	0	52,326
VETERAN RESOURCE CENTER	191,908	176,555	15,353	191,908
VETERANS PROGRAM	109,740	100,961	8,779	109,740
PRIOR YEAR CATEGORICAL ADJUSTMENT	48,688	48,688	0	48,688
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	233,182	233,182	0	233,182
Total	16,759,312	12,041,029	279,463	12,320,492

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

EXHIBIT A

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

MONTEREY COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	6,527,640	2,423,178	0	2,423,178
ACCESS TO PRINT AND ELECTRONIC INFO	10,579	9,733	846	10,579
ADULT EDUCATION BLOCK GRANT	86,116	78,940	7,176	86,116
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	171,444	171,444	0	171,444
CALFRESH OUTREACH (SB 85)	30,718	30,718	0	30,718
CALIFORNIA COLLEGE PROMISE	530,349	530,349	0	530,349
CALWORKS	205,707	205,707	0	205,707
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	113,110	113,110	0	113,110
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	300,985	300,985	0	300,985
COVID-19 RESPONSE BLOCK GRANT (P98)	369,463	369,463	0	369,463
D.S.P.S.	767,753	767,753	0	767,753
DEAF AND HARD OF HEARING	0	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	55,096	55,096	0	55,096
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	439,833	439,833	0	439,833
E.O.P.S.	947,055	947,055	0	947,055
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	47,036	47,036	0	47,036
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	278,689	278,689	0	278,689
GUIDED PATHWAYS	70,280	64,658	5,622	70,280
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	186,583	186,583	0	186,583
PART-TIME FACULTY COMPENSATION	185,952	181,642	0	181,642
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	110,721	110,721	0	110,721
S.F.A.A.	258,167	258,167	0	258,167
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	781,969	781,969	0	781,969
STUDENT EQUITY AND ACHIEVEMENT	2,354,401	211,235	0	211,235
STUDENT SUCCESS COMPLETION	580,759	580,759	0	580,759
UNDOCUMENTED RESOURCES LIAISONS	41,625	41,625	0	41,625
VETERAN RESOURCE CENTER	60,968	56,091	4,877	60,968
VETERANS PROGRAM	27,257	25,076	2,181	27,257
PRIOR YEAR CATEGORICAL ADJUSTMENT	(46,343)	(46,343)	0	(46,343)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	280,723	3,015,801	0	3,015,801
Total	15,824,635	12,283,073	24,702	12,307,775

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

EXHIBIT A

MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT

LOS ANGELES COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	76,978,068	57,867,487	0	57,867,487
ACCESS TO PRINT AND ELECTRONIC INFO	12,965	11,928	1,037	12,965
ADULT EDUCATION BLOCK GRANT	769,280	705,173	64,107	769,280
APPRENTICE ALLOWANCE	0	4,590	(4,590)	0
C.A.R.E.	232,370	232,370	0	232,370
CALFRESH OUTREACH (SB 85)	57,548	57,548	0	57,548
CALIFORNIA COLLEGE PROMISE	1,457,600	1,457,600	0	1,457,600
CALWORKS	652,549	652,549	0	652,549
CHILDCARE TAX BAILOUT	100,907	92,834	8,073	100,907
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	368,515	368,515	0	368,515
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,597,955	1,597,955	0	1,597,955
COVID-19 RESPONSE BLOCK GRANT (P98)	1,961,510	1,961,510	0	1,961,510
D.S.P.S.	2,391,470	2,316,048	75,422	2,391,470
DEAF AND HARD OF HEARING	832,344	765,756	66,588	832,344
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	286,356	286,356	0	286,356
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	2,503,654	2,503,654	0	2,503,654
E.O.P.S.	1,502,789	1,502,789	0	1,502,789
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	67,121	67,121	0	67,121
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,453,372	1,453,372	0	1,453,372
GUIDED PATHWAYS	313,651	288,559	25,092	313,651
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	262,448	262,448	0	262,448
PART-TIME FACULTY COMPENSATION	716,515	698,896	0	698,896
PART-TIME FACULTY HEALTH BENEFITS	17,973	0	17,973	17,973
PART-TIME FACULTY OFFICE HOURS	344,246	0	344,246	344,246
RETENTION AND ENROLLMENT OUTREACH (SB 85)	484,183	484,183	0	484,183
S.F.A.A.	1,168,324	1,168,324	0	1,168,324
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,371,046	2,371,046	0	2,371,046
STUDENT EQUITY AND ACHIEVEMENT	13,083,183	1,173,814	0	1,173,814
STUDENT SUCCESS COMPLETION	3,195,224	3,046,224	149,000	3,195,224
UNDOCUMENTED RESOURCES LIAISONS	111,373	111,373	0	111,373
VETERAN RESOURCE CENTER	167,668	154,255	13,413	167,668
VETERANS PROGRAM	94,471	86,913	7,558	94,471
PRIOR YEAR CATEGORICAL ADJUSTMENT	248,390	248,390	0	248,390
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	18,857,020	16,768,211	0	16,768,211
Total	134,712,088	100,813,791	771,919	101,585,710

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

EXHIBIT A

MT. SAN JACINTO COMMUNITY COLLEGE DISTRICT

RIVERSIDE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	27,874,631	19,405,818	0	19,405,818
ACCESS TO PRINT AND ELECTRONIC INFO	11,036	10,153	883	11,036
ADULT EDUCATION BLOCK GRANT	4,949,797	4,537,314	412,483	4,949,797
APPRENTICE ALLOWANCE	4,989	0	4,989	4,989
C.A.R.E.	197,025	197,025	0	197,025
CALFRESH OUTREACH (SB 85)	43,931	43,931	0	43,931
CALIFORNIA COLLEGE PROMISE	923,859	923,859	0	923,859
CALWORKS	647,300	647,300	0	647,300
CHILDCARE TAX BAILOUT	13,889	12,778	1,111	13,889
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	214,985	214,985	0	214,985
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	588,068	588,068	0	588,068
COVID-19 RESPONSE BLOCK GRANT (P98)	721,861	721,861	0	721,861
D.S.P.S.	999,573	998,225	1,348	999,573
DEAF AND HARD OF HEARING	144,679	133,105	11,574	144,679
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	127,196	127,196	0	127,196
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,456,256	1,456,256	0	1,456,256
E.O.P.S.	647,059	647,059	0	647,059
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	53,831	53,831	0	53,831
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	479,938	479,938	0	479,938
GUIDED PATHWAYS	158,621	145,931	12,690	158,621
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	93,676	93,676	0	93,676
PART-TIME FACULTY COMPENSATION	262,992	257,203	0	257,203
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	162,705	162,705	0	162,705
S.F.A.A.	604,574	604,574	0	604,574
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,025,590	2,025,590	0	2,025,590
STUDENT EQUITY AND ACHIEVEMENT	5,353,137	480,279	0	480,279
STUDENT SUCCESS COMPLETION	1,495,954	1,495,954	0	1,495,954
UNDOCUMENTED RESOURCES LIAISONS	57,064	57,064	0	57,064
VETERAN RESOURCE CENTER	241,293	221,990	19,303	241,293
VETERANS PROGRAM	140,850	129,582	11,268	140,850
PRIOR YEAR CATEGORICAL ADJUSTMENT	34,334	34,334	0	34,334
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,950,410	5,968,816	0	5,968,816
Total	55,731,103	42,922,400	479,649	43,402,049

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

EXHIBIT A

NAPA VALLEY COMMUNITY COLLEGE DISTRICT

NAPA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	334,044	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,395	9,563	832	10,395
ADULT EDUCATION BLOCK GRANT	225,410	206,626	18,784	225,410
APPRENTICE ALLOWANCE	201,336	185,229	16,107	201,336
C.A.R.E.	61,402	61,402	0	61,402
CALFRESH OUTREACH (SB 85)	29,658	29,658	0	29,658
CALIFORNIA COLLEGE PROMISE	443,296	443,296	0	443,296
CALWORKS	139,240	139,240	0	139,240
CHILDCARE TAX BAILOUT	75,101	69,093	6,008	75,101
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	51,804	51,804	0	51,804
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	232,971	232,971	0	232,971
COVID-19 RESPONSE BLOCK GRANT (P98)	285,975	285,975	0	285,975
D.S.P.S.	925,987	925,987	0	925,987
DEAF AND HARD OF HEARING	0	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	36,796	36,796	0	36,796
E.O.P.S.	615,917	615,917	0	615,917
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	358,345	358,345	0	358,345
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	43,398	43,398	0	43,398
FOSTER CARE EDUCATION	40,461	37,224	3,237	40,461
FULL TIME FACULTY HIRING	229,826	229,826	0	229,826
GUIDED PATHWAYS	65,877	60,607	5,270	65,877
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	80,173	80,173	0	80,173
PART-TIME FACULTY COMPENSATION	152,850	151,895	0	151,895
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	98,625	98,625	0	98,625
S.F.A.A.	214,942	214,942	0	214,942
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	532,487	532,487	0	532,487
STUDENT EQUITY AND ACHIEVEMENT	2,192,860	196,742	0	196,742
STUDENT SUCCESS COMPLETION	416,574	416,574	0	416,574
UNDOCUMENTED RESOURCES LIAISONS	37,968	37,968	0	37,968
VETERAN RESOURCE CENTER	50,094	46,086	4,008	50,094
VETERANS PROGRAM	20,407	18,774	1,633	20,407
PRIOR YEAR CATEGORICAL ADJUSTMENT	(81,377)	(81,377)	0	(81,377)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	113,531	113,531	0	113,531
Total	8,286,373	5,895,377	59,879	5,955,256

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

EXHIBIT A

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

ORANGE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	38,825,438	20,776,681	0	20,776,681
ACCESS TO PRINT AND ELECTRONIC INFO	23,372	21,502	1,870	23,372
ADULT EDUCATION BLOCK GRANT	3,935,722	3,607,745	327,977	3,935,722
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	382,416	382,416	0	382,416
CALFRESH OUTREACH (SB 85)	60,937	60,937	0	60,937
CALIFORNIA COLLEGE PROMISE	2,248,492	2,248,492	0	2,248,492
CALWORKS	959,985	959,985	0	959,985
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	362,502	362,502	0	362,502
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,626,010	1,626,010	0	1,626,010
COVID-19 RESPONSE BLOCK GRANT (P98)	1,995,948	1,995,948	0	1,995,948
D.S.P.S.	3,213,397	3,121,213	92,184	3,213,397
DEAF AND HARD OF HEARING	211,447	194,531	16,916	211,447
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	273,757	273,757	0	273,757
E.O.P.S.	2,835,406	2,835,406	0	2,835,406
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	2,764,416	2,764,416	0	2,764,416
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	92,145	92,145	0	92,145
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,441,228	1,441,228	0	1,441,228
GUIDED PATHWAYS	345,830	318,164	27,666	345,830
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	153,879	153,879	0	153,879
PART-TIME FACULTY COMPENSATION	727,944	711,167	0	711,167
PART-TIME FACULTY HEALTH BENEFITS	3,009	0	3,009	3,009
PART-TIME FACULTY OFFICE HOURS	1,171,039	0	1,171,039	1,171,039
RETENTION AND ENROLLMENT OUTREACH (SB 85)	445,112	445,112	0	445,112
S.F.A.A.	1,311,954	1,311,954	0	1,311,954
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	3,790,437	3,790,437	0	3,790,437
STUDENT EQUITY AND ACHIEVEMENT	12,758,190	1,144,655	0	1,144,655
STUDENT SUCCESS COMPLETION	5,348,194	5,051,694	296,500	5,348,194
UNDOCUMENTED RESOURCES LIAISONS	138,322	138,322	0	138,322
VETERAN RESOURCE CENTER	224,105	206,177	17,928	224,105
VETERANS PROGRAM	118,874	109,364	9,510	118,874
PRIOR YEAR CATEGORICAL ADJUSTMENT	293,280	293,280	0	293,280
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	17,197,971	14,217,442	0	14,217,442
Total	105,330,758	70,702,561	1,968,599	72,671,160

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

EXHIBIT A

**OHLCONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	9,467,205	5,127,400	0	5,127,400
ACCESS TO PRINT AND ELECTRONIC INFO	10,673	9,819	854	10,673
ADULT EDUCATION BLOCK GRANT	79,226	72,624	6,602	79,226
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	58,987	58,987	0	58,987
CALFRESH OUTREACH (SB 85)	29,651	29,651	0	29,651
CALIFORNIA COLLEGE PROMISE	882,158	882,158	0	882,158
CALWORKS	147,020	147,020	0	147,020
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	74,434	57,312	17,122	74,434
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	359,098	359,098	0	359,098
COVID-19 RESPONSE BLOCK GRANT (P98)	440,797	440,797	0	440,797
D.S.P.S.	1,082,611	1,216,763	(134,152)	1,082,611
DEAF AND HARD OF HEARING	586,859	539,910	46,949	586,859
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	55,083	55,083	0	55,083
E.O.P.S.	457,807	457,807	0	457,807
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	357,737	357,737	0	357,737
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	50,221	50,221	0	50,221
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	303,530	303,530	0	303,530
GUIDED PATHWAYS	73,908	67,995	5,913	73,908
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	109,267	109,267	0	109,267
PART-TIME FACULTY COMPENSATION	207,522	207,058	0	207,058
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	86,092	0	86,092	86,092
RETENTION AND ENROLLMENT OUTREACH (SB 85)	101,951	101,951	0	101,951
S.F.A.A.	224,210	216,210	8,000	224,210
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	769,137	769,137	0	769,137
STUDENT EQUITY AND ACHIEVEMENT	2,484,617	222,918	0	222,918
STUDENT SUCCESS COMPLETION	737,438	737,438	0	737,438
UNDOCUMENTED RESOURCES LIAISONS	44,750	44,750	0	44,750
VETERAN RESOURCE CENTER	44,431	40,877	3,554	44,431
VETERANS PROGRAM	16,839	15,492	1,347	16,839
PRIOR YEAR CATEGORICAL ADJUSTMENT	(20,368)	(20,368)	0	(20,368)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,361,452	3,776,277	0	3,776,277
Total	23,734,343	16,500,919	46,281	16,547,200

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

EXHIBIT A

PALO VERDE COMMUNITY COLLEGE DISTRICT

RIVERSIDE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	14,703,400	11,541,641	0	11,541,641
ACCESS TO PRINT AND ELECTRONIC INFO	10,298	9,474	824	10,298
ADULT EDUCATION BLOCK GRANT	832,637	763,251	69,386	832,637
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	64,634	64,634	0	64,634
CALFRESH OUTREACH (SB 85)	29,172	29,172	0	29,172
CALIFORNIA COLLEGE PROMISE	0	0	0	0
CALWORKS	148,767	148,767	0	148,767
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	26,862	26,862	0	26,862
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	102,785	102,785	0	102,785
COVID-19 RESPONSE BLOCK GRANT (P98)	126,170	126,170	0	126,170
D.S.P.S.	223,562	224,040	(478)	223,562
DEAF AND HARD OF HEARING	0	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	27,974	27,974	0	27,974
E.O.P.S.	617,469	617,469	0	617,469
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	320,890	320,890	0	320,890
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	42,724	42,724	0	42,724
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	96,198	96,198	0	96,198
GUIDED PATHWAYS	50,000	46,000	4,000	50,000
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	100,216	94,955	0	94,955
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	37,598	0	37,598	37,598
RETENTION AND ENROLLMENT OUTREACH (SB 85)	57,135	57,135	0	57,135
S.F.A.A.	146,395	146,395	0	146,395
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	238,202	238,202	0	238,202
STUDENT EQUITY AND ACHIEVEMENT	1,117,603	100,270	0	100,270
STUDENT SUCCESS COMPLETION	44,017	44,017	0	44,017
UNDOCUMENTED RESOURCES LIAISONS	30,966	30,966	0	30,966
VETERAN RESOURCE CENTER	20,871	19,201	1,670	20,871
VETERANS PROGRAM	1,998	1,838	160	1,998
PRIOR YEAR CATEGORICAL ADJUSTMENT	(3,738)	(3,738)	0	(3,738)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,245,137	1,434,606	0	1,434,606
Total	20,509,942	16,397,898	117,160	16,515,058

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

EXHIBIT A

PALOMAR COMMUNITY COLLEGE DISTRICT

SAN DIEGO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	1,024,865	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,629	10,699	930	11,629
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	2,406,636	2,214,105	192,531	2,406,636
C.A.R.E.	138,033	138,033	0	138,033
CALFRESH OUTREACH (SB 85)	42,696	42,696	0	42,696
CALIFORNIA COLLEGE PROMISE	1,953,353	1,953,353	0	1,953,353
CALWORKS	350,080	350,080	0	350,080
CHILDCARE TAX BAILOUT	103,244	94,984	8,260	103,244
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	205,136	205,136	0	205,136
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	877,342	877,342	0	877,342
COVID-19 RESPONSE BLOCK GRANT (P98)	1,076,948	1,076,948	0	1,076,948
D.S.P.S.	1,417,929	1,420,960	(3,031)	1,417,929
DEAF AND HARD OF HEARING	110,979	102,101	8,878	110,979
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	156,825	156,825	0	156,825
E.O.P.S.	1,145,149	1,145,149	0	1,145,149
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,361,203	1,361,203	0	1,361,203
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	64,107	64,107	0	64,107
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	850,561	850,561	0	850,561
GUIDED PATHWAYS	151,642	139,511	12,131	151,642
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	210,300	210,300	0	210,300
PART-TIME FACULTY COMPENSATION	398,319	383,722	0	383,722
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	355,435	355,435	0	355,435
S.F.A.A.	683,270	683,270	0	683,270
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,309,901	2,309,901	0	2,309,901
STUDENT EQUITY AND ACHIEVEMENT	5,767,785	517,482	0	517,482
STUDENT SUCCESS COMPLETION	1,750,299	1,750,299	0	1,750,299
UNDOCUMENTED RESOURCES LIAISONS	72,621	72,621	0	72,621
VETERAN RESOURCE CENTER	340,744	313,484	27,260	340,744
VETERANS PROGRAM	203,497	187,217	16,280	203,497
PRIOR YEAR CATEGORICAL ADJUSTMENT	30,944	30,944	0	30,944
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	8,802,817	8,424,426	0	8,424,426
Total	34,424,289	27,488,894	267,239	27,756,133

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

EXHIBIT A

PASADENA AREA COMMUNITY COLLEGE DISTRICT

LOS ANGELES COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	59,154,208	45,674,323	0	45,674,323
ACCESS TO PRINT AND ELECTRONIC INFO	11,850	10,902	948	11,850
ADULT EDUCATION BLOCK GRANT	1,908,812	1,749,744	159,068	1,908,812
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	131,326	131,326	0	131,326
CALFRESH OUTREACH (SB 85)	52,623	52,623	0	52,623
CALIFORNIA COLLEGE PROMISE	1,747,612	1,747,612	0	1,747,612
CALWORKS	442,664	442,664	0	442,664
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	313,672	313,672	0	313,672
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,167,174	1,167,174	0	1,167,174
COVID-19 RESPONSE BLOCK GRANT (P98)	1,432,721	1,432,721	0	1,432,721
D.S.P.S.	1,337,833	1,340,693	(2,860)	1,337,833
DEAF AND HARD OF HEARING	0	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	190,844	190,844	0	190,844
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	2,124,862	2,124,862	0	2,124,862
E.O.P.S.	1,148,765	1,148,765	0	1,148,765
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	65,418	65,418	0	65,418
FOSTER CARE EDUCATION	63,905	58,793	5,112	63,905
FULL TIME FACULTY HIRING	1,065,528	1,065,528	0	1,065,528
GUIDED PATHWAYS	230,480	212,042	18,438	230,480
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	706,875	650,325	56,550	706,875
NURSING EDUCATION	151,824	151,824	0	151,824
PART-TIME FACULTY COMPENSATION	515,304	510,486	0	510,486
PART-TIME FACULTY HEALTH BENEFITS	3,366	0	3,366	3,366
PART-TIME FACULTY OFFICE HOURS	268,264	0	268,264	268,264
RETENTION AND ENROLLMENT OUTREACH (SB 85)	458,146	458,146	0	458,146
S.F.A.A.	887,629	887,629	0	887,629
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,457,274	1,457,274	0	1,457,274
STUDENT EQUITY AND ACHIEVEMENT	7,613,299	683,059	0	683,059
STUDENT SUCCESS COMPLETION	4,251,060	3,951,060	300,000	4,251,060
UNDOCUMENTED RESOURCES LIAISONS	88,208	88,208	0	88,208
VETERAN RESOURCE CENTER	97,214	89,437	7,777	97,214
VETERANS PROGRAM	50,089	46,082	4,007	50,089
PRIOR YEAR CATEGORICAL ADJUSTMENT	23,062	17,462	5,600	23,062
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	17,448,083	15,623,419	0	15,623,419
Total	106,659,994	83,590,117	830,270	84,420,387

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

EXHIBIT A

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	35,559,829	22,459,226	0	22,459,226
ACCESS TO PRINT AND ELECTRONIC INFO	42,271	38,889	3,382	42,271
ADULT EDUCATION BLOCK GRANT	8,201,825	7,518,340	683,485	8,201,825
APPRENTICE ALLOWANCE	0	13,770	(13,770)	0
C.A.R.E.	555,047	555,047	0	555,047
CALFRESH OUTREACH (SB 85)	42,385	42,385	0	42,385
CALIFORNIA COLLEGE PROMISE	873,060	873,060	0	873,060
CALWORKS	887,026	887,026	0	887,026
CHILDCARE TAX BAILOUT	419,833	386,246	33,587	419,833
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	220,984	220,984	0	220,984
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	808,943	808,943	0	808,943
COVID-19 RESPONSE BLOCK GRANT (P98)	992,988	992,988	0	992,988
D.S.P.S.	2,398,922	2,288,723	110,199	2,398,922
DEAF AND HARD OF HEARING	156,435	143,920	12,515	156,435
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	238,481	238,481	0	238,481
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,337,314	1,337,314	0	1,337,314
E.O.P.S.	3,090,999	3,090,999	0	3,090,999
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	121,216	121,216	0	121,216
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	835,143	835,143	0	835,143
GUIDED PATHWAYS	280,629	258,179	22,450	280,629
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	1,215,857	1,118,588	97,269	1,215,857
NURSING EDUCATION	94,102	94,102	0	94,102
PART-TIME FACULTY COMPENSATION	334,969	353,807	0	353,807
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	354,327	354,327	0	354,327
S.F.A.A.	1,080,005	1,080,005	0	1,080,005
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,270,181	2,270,181	0	2,270,181
STUDENT EQUITY AND ACHIEVEMENT	8,353,443	749,464	0	749,464
STUDENT SUCCESS COMPLETION	2,211,442	2,211,442	0	2,211,442
UNDOCUMENTED RESOURCES LIAISONS	145,258	145,258	0	145,258
VETERAN RESOURCE CENTER	174,550	160,586	13,964	174,550
VETERANS PROGRAM	65,359	60,130	5,229	65,359
PRIOR YEAR CATEGORICAL ADJUSTMENT	89,264	89,264	0	89,264
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,252,725	7,065,308	0	7,065,308
Total	79,754,812	58,909,341	972,310	59,881,651

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

EXHIBIT A

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

ORANGE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	29,778,741	18,983,520	0	18,983,520
ACCESS TO PRINT AND ELECTRONIC INFO	22,157	20,384	1,773	22,157
ADULT EDUCATION BLOCK GRANT	3,160,407	2,897,040	263,367	3,160,407
APPRENTICE ALLOWANCE	4,540,294	4,177,070	363,224	4,540,294
C.A.R.E.	168,418	168,418	0	168,418
CALFRESH OUTREACH (SB 85)	51,268	51,268	0	51,268
CALIFORNIA COLLEGE PROMISE	1,649,456	1,649,456	0	1,649,456
CALWORKS	570,718	570,718	0	570,718
CHILDCARE TAX BAILOUT	262,059	241,094	20,965	262,059
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	279,888	279,888	0	279,888
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,267,136	1,267,136	0	1,267,136
COVID-19 RESPONSE BLOCK GRANT (P98)	1,555,426	1,555,426	0	1,555,426
D.S.P.S.	1,586,067	1,586,067	0	1,586,067
DEAF AND HARD OF HEARING	124,942	114,947	9,995	124,942
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	260,055	260,055	0	260,055
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	2,020,598	2,020,598	0	2,020,598
E.O.P.S.	2,434,063	2,434,063	0	2,434,063
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	98,529	98,529	0	98,529
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,304,941	1,304,941	0	1,304,941
GUIDED PATHWAYS	238,458	219,381	19,077	238,458
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	39,900,663	36,708,610	3,192,053	39,900,663
NEXTUP	0	0	0	0
NURSING EDUCATION	207,358	207,358	0	207,358
PART-TIME FACULTY COMPENSATION	608,463	554,206	0	554,206
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	403,581	403,581	0	403,581
S.F.A.A.	1,042,275	1,042,275	0	1,042,275
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	28,428,512	28,428,512	0	28,428,512
STUDENT EQUITY AND ACHIEVEMENT	13,286,941	1,192,094	0	1,192,094
STUDENT SUCCESS COMPLETION	3,165,989	3,165,989	0	3,165,989
UNDOCUMENTED RESOURCES LIAISONS	119,022	119,022	0	119,022
VETERAN RESOURCE CENTER	159,089	146,362	12,727	159,089
VETERANS PROGRAM	77,917	71,684	6,233	77,917
PRIOR YEAR CATEGORICAL ADJUSTMENT	93,095	93,095	0	93,095
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,405,369	14,248,135	0	14,248,135
Total	148,321,895	126,326,922	3,893,414	130,220,336

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

EXHIBIT A

REDWOODS COMMUNITY COLLEGE DISTRICT

HUMBOLDT COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	12,464,862	9,748,770	0	9,748,770
ACCESS TO PRINT AND ELECTRONIC INFO	10,321	9,495	826	10,321
ADULT EDUCATION BLOCK GRANT	1,142,085	1,046,911	95,174	1,142,085
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	166,659	166,659	0	166,659
CALFRESH OUTREACH (SB 85)	30,066	30,066	0	30,066
CALIFORNIA COLLEGE PROMISE	212,738	212,738	0	212,738
CALWORKS	255,052	255,052	0	255,052
CHILDCARE TAX BAILOUT	18,414	16,941	1,473	18,414
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	51,820	51,820	0	51,820
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0	500,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	172,682	172,682	0	172,682
COVID-19 RESPONSE BLOCK GRANT (P98)	211,969	211,969	0	211,969
D.S.P.S.	582,555	545,875	36,680	582,555
DEAF AND HARD OF HEARING	0	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	36,398	36,398	0	36,398
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	389,725	389,725	0	389,725
E.O.P.S.	981,923	981,923	0	981,923
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	42,359	42,359	0	42,359
FOSTER CARE EDUCATION	115,139	105,928	9,211	115,139
FULL TIME FACULTY HIRING	162,035	162,035	0	162,035
GUIDED PATHWAYS	66,047	60,763	5,284	66,047
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	120,921	120,921	0	120,921
PART-TIME FACULTY COMPENSATION	131,583	125,526	0	125,526
PART-TIME FACULTY HEALTH BENEFITS	336	0	336	336
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	89,477	89,477	0	89,477
S.F.A.A.	203,284	203,284	0	203,284
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,386,372	1,386,372	0	1,386,372
STUDENT EQUITY AND ACHIEVEMENT	1,662,485	149,157	0	149,157
STUDENT SUCCESS COMPLETION	510,077	510,077	0	510,077
UNDOCUMENTED RESOURCES LIAISONS	34,725	34,725	0	34,725
VETERAN RESOURCE CENTER	54,851	50,463	4,388	54,851
VETERANS PROGRAM	23,404	21,532	1,872	23,404
PRIOR YEAR CATEGORICAL ADJUSTMENT	99,791	99,791	0	99,791
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,006,901	2,175,914	0	2,175,914
Total	23,987,056	19,761,348	159,244	19,920,592

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

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	53,596,719	43,742,899	0	43,742,899
ACCESS TO PRINT AND ELECTRONIC INFO	11,377	10,467	910	11,377
ADULT EDUCATION BLOCK GRANT	490,699	449,807	40,892	490,699
APPRENTICE ALLOWANCE	2,292,862	2,109,433	183,429	2,292,862
C.A.R.E.	272,290	272,290	0	272,290
CALFRESH OUTREACH (SB 85)	41,769	41,769	0	41,769
CALIFORNIA COLLEGE PROMISE	398,906	398,906	0	398,906
CALWORKS	426,221	426,221	0	426,221
CHILDCARE TAX BAILOUT	13,209	12,152	1,057	13,209
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	190,398	190,398	0	190,398
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	632,487	632,487	0	632,487
COVID-19 RESPONSE BLOCK GRANT (P98)	776,386	776,386	0	776,386
D.S.P.S.	1,098,521	1,098,521	0	1,098,521
DEAF AND HARD OF HEARING	0	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	139,875	139,875	0	139,875
E.O.P.S.	1,844,394	1,844,394	0	1,844,394
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,289,939	1,289,939	0	1,289,939
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	60,944	60,944	0	60,944
FOSTER CARE EDUCATION	96,203	88,507	7,696	96,203
FULL TIME FACULTY HIRING	589,666	589,666	0	589,666
GUIDED PATHWAYS	142,015	130,654	11,361	142,015
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	202,963	202,963	0	202,963
PART-TIME FACULTY COMPENSATION	282,267	276,630	0	276,630
PART-TIME FACULTY HEALTH BENEFITS	1,444	0	1,444	1,444
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	213,281	213,281	0	213,281
S.F.A.A.	560,640	560,640	0	560,640
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,236,572	1,236,572	0	1,236,572
STUDENT EQUITY AND ACHIEVEMENT	5,556,661	498,540	0	498,540
STUDENT SUCCESS COMPLETION	2,192,679	2,192,679	0	2,192,679
UNDOCUMENTED RESOURCES LIAISONS	59,453	59,453	0	59,453
VETERAN RESOURCE CENTER	72,748	66,928	5,820	72,748
VETERANS PROGRAM	34,677	31,903	2,774	34,677
PRIOR YEAR CATEGORICAL ADJUSTMENT	(375)	(375)	0	(375)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	5,913,929	6,086,043	0	6,086,043
Total	80,781,819	65,776,972	259,383	66,036,355

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

EXHIBIT A

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RIVERSIDE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	92,819,243	73,235,308	0	73,235,308
ACCESS TO PRINT AND ELECTRONIC INFO	32,636	30,025	2,611	32,636
ADULT EDUCATION BLOCK GRANT	540,416	495,381	45,035	540,416
APPRENTICE ALLOWANCE	655,233	602,814	52,419	655,233
C.A.R.E.	327,533	327,533	0	327,533
CALFRESH OUTREACH (SB 85)	66,428	66,428	0	66,428
CALIFORNIA COLLEGE PROMISE	1,798,497	1,798,497	0	1,798,497
CALWORKS	1,300,139	1,300,139	0	1,300,139
CHILDCARE TAX BAILOUT	79,782	73,399	6,383	79,782
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	459,842	459,842	0	459,842
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0	700,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,465,004	1,465,004	0	1,465,004
COVID-19 RESPONSE BLOCK GRANT (P98)	1,798,311	1,798,311	0	1,798,311
D.S.P.S.	2,988,588	2,952,053	36,535	2,988,588
DEAF AND HARD OF HEARING	695,845	640,177	55,668	695,845
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	340,566	340,566	0	340,566
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	3,186,736	3,186,736	0	3,186,736
E.O.P.S.	2,327,325	2,327,325	0	2,327,325
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	113,625	113,625	0	113,625
FOSTER CARE EDUCATION	64,364	59,215	5,149	64,364
FULL TIME FACULTY HIRING	1,356,306	1,356,306	0	1,356,306
GUIDED PATHWAYS	370,412	340,779	29,633	370,412
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	19,623,910	18,053,997	1,569,913	19,623,910
NEXTUP	1,807,303	1,662,719	144,584	1,807,303
NURSING EDUCATION	379,725	379,725	0	379,725
PART-TIME FACULTY COMPENSATION	695,281	640,748	0	640,748
PART-TIME FACULTY HEALTH BENEFITS	12,715	0	12,715	12,715
PART-TIME FACULTY OFFICE HOURS	283,327	0	283,327	283,327
RETENTION AND ENROLLMENT OUTREACH (SB 85)	385,226	385,226	0	385,226
S.F.A.A.	1,541,354	1,541,354	0	1,541,354
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	12,383,758	12,383,758	0	12,383,758
STUDENT EQUITY AND ACHIEVEMENT	11,238,617	1,008,320	0	1,008,320
STUDENT SUCCESS COMPLETION	5,472,949	5,472,949	0	5,472,949
UNDOCUMENTED RESOURCES LIAISONS	155,103	155,103	0	155,103
VETERAN RESOURCE CENTER	273,067	251,222	21,845	273,067
VETERANS PROGRAM	138,566	127,481	11,085	138,566
PRIOR YEAR CATEGORICAL ADJUSTMENT	76,562	76,562	0	76,562
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,467,777	14,646,602	0	14,646,602
Total	177,472,071	150,501,229	2,280,902	152,782,131

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

EXHIBIT A

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

SAN BERNARDINO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	43,854,358	31,739,790	0	31,739,790
ACCESS TO PRINT AND ELECTRONIC INFO	21,247	19,547	1,700	21,247
ADULT EDUCATION BLOCK GRANT	10,729,804	9,835,654	894,150	10,729,804
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	242,648	242,648	0	242,648
CALFRESH OUTREACH (SB 85)	47,209	47,209	0	47,209
CALIFORNIA COLLEGE PROMISE	1,236,212	1,236,212	0	1,236,212
CALWORKS	865,197	865,197	0	865,197
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	249,502	249,502	0	249,502
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	747,396	747,396	0	747,396
COVID-19 RESPONSE BLOCK GRANT (P98)	917,438	917,438	0	917,438
D.S.P.S.	1,156,769	1,167,598	(10,829)	1,156,769
DEAF AND HARD OF HEARING	83,234	76,575	6,659	83,234
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	156,892	156,892	0	156,892
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,708,413	1,708,413	0	1,708,413
E.O.P.S.	1,637,847	1,637,847	0	1,637,847
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	74,015	74,015	0	74,015
FOSTER CARE EDUCATION	84,829	78,043	6,786	84,829
FULL TIME FACULTY HIRING	679,783	679,783	0	679,783
GUIDED PATHWAYS	199,071	183,145	15,926	199,071
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	171,697	171,697	0	171,697
PART-TIME FACULTY COMPENSATION	331,389	326,888	0	326,888
PART-TIME FACULTY HEALTH BENEFITS	234	0	234	234
PART-TIME FACULTY OFFICE HOURS	547,456	0	547,456	547,456
RETENTION AND ENROLLMENT OUTREACH (SB 85)	197,327	197,327	0	197,327
S.F.A.A.	781,567	781,567	0	781,567
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,152,581	2,152,581	0	2,152,581
STUDENT EQUITY AND ACHIEVEMENT	7,530,291	675,612	0	675,612
STUDENT SUCCESS COMPLETION	1,534,549	1,534,549	0	1,534,549
UNDOCUMENTED RESOURCES LIAISONS	91,071	91,071	0	91,071
VETERAN RESOURCE CENTER	149,348	137,400	11,948	149,348
VETERANS PROGRAM	71,781	66,039	5,742	71,781
PRIOR YEAR CATEGORICAL ADJUSTMENT	782,863	650,155	132,708	782,863
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,070,516	7,575,423	0	7,575,423
Total	83,154,534	66,069,213	1,616,480	67,685,693

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

EXHIBIT A

SAN DIEGO COMMUNITY COLLEGE DISTRICT

SAN DIEGO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	54,788,730	35,731,952	8,458,089	44,190,041
ACCESS TO PRINT AND ELECTRONIC INFO	35,218	32,401	2,817	35,218
ADULT EDUCATION BLOCK GRANT	3,590,932	3,291,688	299,244	3,590,932
APPRENTICE ALLOWANCE	352,315	440,991	(88,676)	352,315
C.A.R.E.	298,304	298,304	0	298,304
CALFRESH OUTREACH (SB 85)	62,680	62,680	0	62,680
CALIFORNIA COLLEGE PROMISE	2,585,044	2,585,044	0	2,585,044
CALWORKS	2,339,970	2,339,970	0	2,339,970
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	439,575	439,575	0	439,575
COLLEGE RAPID REHOUSING FUNDS	600,000	600,000	0	600,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,960,928	1,960,928	0	1,960,928
COVID-19 RESPONSE BLOCK GRANT (P98)	2,407,064	2,407,064	0	2,407,064
D.S.P.S.	4,258,397	4,292,395	(33,998)	4,258,397
DEAF AND HARD OF HEARING	471,661	433,928	37,733	471,661
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	444,619	444,619	0	444,619
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	2,898,441	2,898,441	0	2,898,441
E.O.P.S.	2,981,246	2,981,246	0	2,981,246
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	131,395	131,395	0	131,395
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	1,922,450	1,922,450	0	1,922,450
GUIDED PATHWAYS	439,557	404,392	35,165	439,557
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	1,386,794	1,275,850	110,944	1,386,794
NURSING EDUCATION	231,149	231,149	0	231,149
PART-TIME FACULTY COMPENSATION	817,571	857,650	0	857,650
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	626,899	626,899	0	626,899
S.F.A.A.	1,724,783	1,720,539	4,244	1,724,783
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	5,026,382	5,026,382	0	5,026,382
STUDENT EQUITY AND ACHIEVEMENT	16,885,893	1,514,989	0	1,514,989
STUDENT SUCCESS COMPLETION	2,986,866	2,936,866	50,000	2,986,866
UNDOCUMENTED RESOURCES LIAISONS	181,772	181,772	0	181,772
VETERAN RESOURCE CENTER	748,347	688,479	59,868	748,347
VETERANS PROGRAM	437,962	402,925	35,037	437,962
PRIOR YEAR CATEGORICAL ADJUSTMENT	244,106	244,106	0	244,106
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	19,537,382	19,085,700	0	19,085,700
Total	133,894,432	98,538,769	8,974,467	107,513,236

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

EXHIBIT A

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

SAN FRANCISCO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	46,989,473	43,821,550	3,167,923	46,989,473
ACCESS TO PRINT AND ELECTRONIC INFO	13,025	11,983	1,042	13,025
ADULT EDUCATION BLOCK GRANT	3,552,200	3,256,183	296,017	3,552,200
APPRENTICE ALLOWANCE	366,052	336,768	29,284	366,052
C.A.R.E.	133,870	133,870	0	133,870
CALFRESH OUTREACH (SB 85)	38,627	38,627	0	38,627
CALIFORNIA COLLEGE PROMISE	1,517,529	1,517,529	0	1,517,529
CALWORKS	417,374	417,374	0	417,374
CHILDCARE TAX BAILOUT	87,494	80,494	7,000	87,494
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	165,802	165,802	0	165,802
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,089,518	1,089,518	0	1,089,518
COVID-19 RESPONSE BLOCK GRANT (P98)	1,337,398	1,337,398	0	1,337,398
D.S.P.S.	2,317,800	2,330,963	(13,163)	2,317,800
DEAF AND HARD OF HEARING	137,051	126,087	10,964	137,051
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	213,048	213,048	0	213,048
E.O.P.S.	1,566,882	1,566,882	0	1,566,882
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,048,208	1,048,208	0	1,048,208
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	67,895	67,895	0	67,895
FOSTER CARE EDUCATION	38,884	35,773	3,111	38,884
FULL TIME FACULTY HIRING	990,906	990,906	0	990,906
GUIDED PATHWAYS	182,900	168,268	14,632	182,900
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	215,646	215,646	0	215,646
PART-TIME FACULTY COMPENSATION	423,490	476,522	0	476,522
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	441,625	441,625	0	441,625
S.F.A.A.	686,982	686,982	0	686,982
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,689,554	2,689,554	0	2,689,554
STUDENT EQUITY AND ACHIEVEMENT	8,934,540	801,600	8,132,940	8,934,540
STUDENT SUCCESS COMPLETION	1,362,488	1,342,488	20,000	1,362,488
UNDOCUMENTED RESOURCES LIAISONS	84,032	84,032	0	84,032
VETERAN RESOURCE CENTER	332,136	305,565	26,571	332,136
VETERANS PROGRAM	198,075	182,229	15,846	198,075
PRIOR YEAR CATEGORICAL ADJUSTMENT	329,912	329,912	0	329,912
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	8,504,779	9,954,883	0	9,954,883
Total	86,525,195	76,312,164	11,716,167	88,028,331

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

EXHIBIT A

SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT

SAN JOAQUIN COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	27,542,119	18,222,725	0	18,222,725
ACCESS TO PRINT AND ELECTRONIC INFO	11,057	10,172	885	11,057
ADULT EDUCATION BLOCK GRANT	301,116	276,023	25,093	301,116
APPRENTICE ALLOWANCE	714,720	657,542	57,178	714,720
C.A.R.E.	242,995	242,995	0	242,995
CALFRESH OUTREACH (SB 85)	47,325	47,325	0	47,325
CALIFORNIA COLLEGE PROMISE	853,047	853,047	0	853,047
CALWORKS	579,704	579,704	0	579,704
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	228,600	228,600	0	228,600
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	686,066	686,066	0	686,066
COVID-19 RESPONSE BLOCK GRANT (P98)	842,155	842,155	0	842,155
D.S.P.S.	866,043	906,919	(40,876)	866,043
DEAF AND HARD OF HEARING	221,958	204,201	17,757	221,958
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	135,394	135,394	0	135,394
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,717,321	1,717,321	0	1,717,321
E.O.P.S.	1,449,537	1,449,537	0	1,449,537
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	54,835	54,835	0	54,835
FOSTER CARE EDUCATION	143,186	131,731	11,455	143,186
FULL TIME FACULTY HIRING	706,249	706,249	0	706,249
GUIDED PATHWAYS	184,559	169,794	14,765	184,559
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	154,142	154,142	0	154,142
PART-TIME FACULTY COMPENSATION	320,847	300,064	0	300,064
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	226,545	226,545	0	226,545
S.F.A.A.	669,631	665,387	4,244	669,631
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,653,685	2,653,685	0	2,653,685
STUDENT EQUITY AND ACHIEVEMENT	5,467,732	490,561	0	490,561
STUDENT SUCCESS COMPLETION	1,820,896	1,820,896	0	1,820,896
UNDOCUMENTED RESOURCES LIAISONS	62,334	62,334	0	62,334
VETERAN RESOURCE CENTER	75,920	69,846	6,074	75,920
VETERANS PROGRAM	36,675	33,741	2,934	36,675
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,662	3,662	0	3,662
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	10,996,494	7,312,657	0	7,312,657
Total	60,066,549	41,961,855	103,509	42,065,364

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

EXHIBIT A

SAN JOSE-EVERGREEN COMMUNITY COLLEGE DISTRICT

SANTA CLARA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	717,521	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,286	19,583	1,703	21,286
ADULT EDUCATION BLOCK GRANT	1,337,796	1,226,313	111,483	1,337,796
APPRENTICE ALLOWANCE	564,734	519,555	45,179	564,734
C.A.R.E.	170,897	170,897	0	170,897
CALFRESH OUTREACH (SB 85)	40,057	40,057	0	40,057
CALIFORNIA COLLEGE PROMISE	895,068	895,068	0	895,068
CALWORKS	428,760	428,760	0	428,760
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	162,142	162,142	0	162,142
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	598,474	598,474	0	598,474
COVID-19 RESPONSE BLOCK GRANT (P98)	734,635	734,635	0	734,635
D.S.P.S.	1,215,264	1,226,491	(11,227)	1,215,264
DEAF AND HARD OF HEARING	221,964	204,207	17,757	221,964
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	132,562	132,562	0	132,562
E.O.P.S.	1,958,287	1,958,287	0	1,958,287
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,158,243	1,158,243	0	1,158,243
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	75,380	75,380	0	75,380
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	529,156	529,156	0	529,156
GUIDED PATHWAYS	160,473	147,635	12,838	160,473
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	197,578	197,578	0	197,578
PART-TIME FACULTY COMPENSATION	270,686	261,754	0	261,754
PART-TIME FACULTY HEALTH BENEFITS	2,651	0	2,651	2,651
PART-TIME FACULTY OFFICE HOURS	999,711	0	999,711	999,711
RETENTION AND ENROLLMENT OUTREACH (SB 85)	223,794	223,794	0	223,794
S.F.A.A.	617,828	617,828	0	617,828
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,266,617	2,266,617	0	2,266,617
STUDENT EQUITY AND ACHIEVEMENT	4,657,488	417,866	0	417,866
STUDENT SUCCESS COMPLETION	1,607,859	1,607,859	0	1,607,859
UNDOCUMENTED RESOURCES LIAISONS	83,062	83,062	0	83,062
VETERAN RESOURCE CENTER	105,399	96,967	8,432	105,399
VETERANS PROGRAM	20,835	19,168	1,667	20,835
PRIOR YEAR CATEGORICAL ADJUSTMENT	296,638	296,709	(71)	296,638
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	266,476	266,476	0	266,476
Total	22,789,321	16,629,123	1,194,123	17,823,246

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

EXHIBIT A

SAN LUIS OBISPO COMMUNITY COLLEGE DISTRICT

SAN LUIS OBISPO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	514,355	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,743	9,884	859	10,743
ADULT EDUCATION BLOCK GRANT	412,088	377,747	34,341	412,088
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	155,374	155,374	0	155,374
CALFRESH OUTREACH (SB 85)	32,679	32,679	0	32,679
CALIFORNIA COLLEGE PROMISE	601,293	601,293	0	601,293
CALWORKS	287,216	287,216	0	287,216
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	78,638	78,638	0	78,638
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	360,693	360,693	0	360,693
COVID-19 RESPONSE BLOCK GRANT (P98)	442,755	442,755	0	442,755
D.S.P.S.	800,352	802,063	(1,711)	800,352
DEAF AND HARD OF HEARING	19,421	17,867	1,554	19,421
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	69,376	69,376	0	69,376
E.O.P.S.	510,603	510,603	0	510,603
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	590,661	590,661	0	590,661
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	49,398	49,398	0	49,398
FOSTER CARE EDUCATION	167,848	154,420	13,428	167,848
FULL TIME FACULTY HIRING	374,535	374,535	0	374,535
GUIDED PATHWAYS	88,227	81,169	7,058	88,227
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	120,967	120,967	0	120,967
PART-TIME FACULTY COMPENSATION	224,578	207,756	0	207,756
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	132,108	132,108	0	132,108
S.F.A.A.	300,295	300,295	0	300,295
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,102,782	1,102,782	0	1,102,782
STUDENT EQUITY AND ACHIEVEMENT	2,765,381	248,107	0	248,107
STUDENT SUCCESS COMPLETION	911,418	911,418	0	911,418
UNDOCUMENTED RESOURCES LIAISONS	44,836	44,836	0	44,836
VETERAN RESOURCE CENTER	48,055	44,211	3,844	48,055
VETERANS PROGRAM	19,122	17,592	1,530	19,122
PRIOR YEAR CATEGORICAL ADJUSTMENT	28,245	28,245	0	28,245
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(110,601)	(110,601)	0	(110,601)
Total	11,203,441	8,090,087	64,903	8,154,990

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

EXHIBIT A

SAN MATEO COMMUNITY COLLEGE DISTRICT

SAN MATEO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	1,073,225	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	31,713	29,176	2,537	31,713
ADULT EDUCATION BLOCK GRANT	517,504	474,379	43,125	517,504
APPRENTICE ALLOWANCE	466,320	429,014	37,306	466,320
C.A.R.E.	175,655	175,655	0	175,655
CALFRESH OUTREACH (SB 85)	38,627	38,627	0	38,627
CALIFORNIA COLLEGE PROMISE	1,597,541	1,597,541	0	1,597,541
CALWORKS	397,609	397,609	0	397,609
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	155,415	155,415	0	155,415
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	742,060	742,060	0	742,060
COVID-19 RESPONSE BLOCK GRANT (P98)	910,888	910,888	0	910,888
D.S.P.S.	2,039,976	2,003,873	36,103	2,039,976
DEAF AND HARD OF HEARING	107,885	99,254	8,631	107,885
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	157,678	157,678	0	157,678
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,048,208	1,048,208	0	1,048,208
E.O.P.S.	1,715,713	1,715,713	0	1,715,713
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	97,626	97,626	0	97,626
FOSTER CARE EDUCATION	45,551	41,907	3,644	45,551
FULL TIME FACULTY HIRING	698,364	698,364	0	698,364
GUIDED PATHWAYS	196,641	180,910	15,731	196,641
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	189,039	189,039	0	189,039
PART-TIME FACULTY COMPENSATION	294,180	324,554	0	324,554
PART-TIME FACULTY HEALTH BENEFITS	4,737	0	4,737	4,737
PART-TIME FACULTY OFFICE HOURS	328,921	0	328,921	328,921
RETENTION AND ENROLLMENT OUTREACH (SB 85)	249,528	249,528	0	249,528
S.F.A.A.	760,558	756,314	4,244	760,558
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,356,943	2,356,943	0	2,356,943
STUDENT EQUITY AND ACHIEVEMENT	6,478,212	581,220	0	581,220
STUDENT SUCCESS COMPLETION	1,395,526	1,395,526	0	1,395,526
UNDOCUMENTED RESOURCES LIAISONS	116,222	116,222	0	116,222
VETERAN RESOURCE CENTER	224,588	206,621	17,967	224,588
VETERANS PROGRAM	108,028	99,386	8,642	108,028
PRIOR YEAR CATEGORICAL ADJUSTMENT	77,043	77,043	0	77,043
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	352,903	352,903	0	352,903
Total	25,200,627	17,745,196	515,588	18,260,784

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

EXHIBIT A

SANTA BARBARA COMMUNITY COLLEGE DISTRICT

SANTA BARBARA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	18,817,997	11,107,447	0	11,107,447
ACCESS TO PRINT AND ELECTRONIC INFO	11,065	10,180	885	11,065
ADULT EDUCATION BLOCK GRANT	832,637	763,251	69,386	832,637
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	127,405	127,405	0	127,405
CALFRESH OUTREACH (SB 85)	36,980	36,980	0	36,980
CALIFORNIA COLLEGE PROMISE	1,258,350	1,258,350	0	1,258,350
CALWORKS	173,673	173,673	0	173,673
CHILDCARE TAX BAILOUT	32,066	29,501	2,565	32,066
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	110,121	110,121	0	110,121
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	617,062	617,062	0	617,062
COVID-19 RESPONSE BLOCK GRANT (P98)	757,451	757,451	0	757,451
D.S.P.S.	1,531,094	1,531,094	0	1,531,094
DEAF AND HARD OF HEARING	54,726	50,348	4,378	54,726
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	92,103	92,103	0	92,103
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	921,573	921,573	0	921,573
E.O.P.S.	1,324,569	1,324,569	0	1,324,569
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	54,125	54,125	0	54,125
FOSTER CARE EDUCATION	67,117	61,748	5,369	67,117
FULL TIME FACULTY HIRING	552,807	552,807	0	552,807
GUIDED PATHWAYS	137,060	126,095	10,965	137,060
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	11,091,705	10,204,369	887,336	11,091,705
NEXTUP	0	0	0	0
NURSING EDUCATION	211,278	211,278	0	211,278
PART-TIME FACULTY COMPENSATION	272,188	269,884	0	269,884
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	213,519	213,519	0	213,519
S.F.A.A.	467,436	467,436	0	467,436
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	8,405,790	8,405,790	0	8,405,790
STUDENT EQUITY AND ACHIEVEMENT	4,265,352	382,684	0	382,684
STUDENT SUCCESS COMPLETION	1,412,257	1,412,257	0	1,412,257
UNDOCUMENTED RESOURCES LIAISONS	58,623	58,623	0	58,623
VETERAN RESOURCE CENTER	61,874	56,924	4,950	61,874
VETERANS PROGRAM	27,827	25,601	2,226	27,827
PRIOR YEAR CATEGORICAL ADJUSTMENT	(44,635)	(44,635)	0	(44,635)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	5,893,431	6,031,076	0	6,031,076
Total	59,896,626	47,446,689	992,060	48,438,749

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

EXHIBIT A

SANTA CLARITA COMMUNITY COLLEGE DISTRICT

LOS ANGELES COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	36,384,013	28,669,383	0	28,669,383
ACCESS TO PRINT AND ELECTRONIC INFO	11,470	10,552	918	11,470
ADULT EDUCATION BLOCK GRANT	409,769	375,622	34,147	409,769
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	91,427	91,427	0	91,427
CALFRESH OUTREACH (SB 85)	39,086	39,086	0	39,086
CALIFORNIA COLLEGE PROMISE	1,629,942	1,629,942	0	1,629,942
CALWORKS	357,405	357,405	0	357,405
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	160,950	160,950	0	160,950
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	801,150	801,150	0	801,150
COVID-19 RESPONSE BLOCK GRANT (P98)	983,422	983,422	0	983,422
D.S.P.S.	1,175,686	1,154,780	20,906	1,175,686
DEAF AND HARD OF HEARING	35,378	32,548	2,830	35,378
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	138,348	138,348	0	138,348
E.O.P.S.	719,483	719,483	0	719,483
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,083,537	1,083,537	0	1,083,537
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	64,279	64,279	0	64,279
FOSTER CARE EDUCATION	47,675	43,861	3,814	47,675
FULL TIME FACULTY HIRING	742,433	742,433	0	742,433
GUIDED PATHWAYS	150,732	138,673	12,059	150,732
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	110,107	110,107	0	110,107
PART-TIME FACULTY COMPENSATION	366,324	350,398	0	350,398
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	180,932	0	180,932	180,932
RETENTION AND ENROLLMENT OUTREACH (SB 85)	274,309	274,309	0	274,309
S.F.A.A.	534,132	534,132	0	534,132
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,714,501	1,714,501	0	1,714,501
STUDENT EQUITY AND ACHIEVEMENT	5,342,073	479,287	0	479,287
STUDENT SUCCESS COMPLETION	1,466,355	1,242,855	223,500	1,466,355
UNDOCUMENTED RESOURCES LIAISONS	68,524	68,524	0	68,524
VETERAN RESOURCE CENTER	125,758	115,697	10,061	125,758
VETERANS PROGRAM	68,070	62,624	5,446	68,070
PRIOR YEAR CATEGORICAL ADJUSTMENT	149,675	149,675	0	149,675
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	10,040,462	9,428,783	0	9,428,783
Total	65,517,407	51,813,773	498,613	52,312,386

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

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	55,466,156	44,079,626	0	44,079,626
ACCESS TO PRINT AND ELECTRONIC INFO	11,979	11,021	958	11,979
ADULT EDUCATION BLOCK GRANT	431,453	395,499	35,954	431,453
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	91,932	91,932	0	91,932
CALFRESH OUTREACH (SB 85)	50,070	50,070	0	50,070
CALIFORNIA COLLEGE PROMISE	1,691,570	1,691,570	0	1,691,570
CALWORKS	341,870	341,870	0	341,870
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	280,034	280,034	0	280,034
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	989,704	989,704	0	989,704
COVID-19 RESPONSE BLOCK GRANT (P98)	1,214,875	1,214,875	0	1,214,875
D.S.P.S.	2,115,124	1,954,047	161,077	2,115,124
DEAF AND HARD OF HEARING	234,277	215,535	18,742	234,277
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	181,396	181,396	0	181,396
E.O.P.S.	1,243,541	1,243,541	0	1,243,541
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,928,481	1,928,481	0	1,928,481
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	68,261	68,261	0	68,261
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	827,456	827,456	0	827,456
GUIDED PATHWAYS	221,999	204,239	17,760	221,999
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	251,070	251,070	0	251,070
PART-TIME FACULTY COMPENSATION	440,408	432,866	0	432,866
PART-TIME FACULTY HEALTH BENEFITS	81,216	0	81,216	81,216
PART-TIME FACULTY OFFICE HOURS	1,854,288	0	1,854,288	1,854,288
RETENTION AND ENROLLMENT OUTREACH (SB 85)	246,708	246,708	0	246,708
S.F.A.A.	848,138	848,138	0	848,138
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,225,686	1,225,686	0	1,225,686
STUDENT EQUITY AND ACHIEVEMENT	8,907,810	799,202	0	799,202
STUDENT SUCCESS COMPLETION	2,568,494	2,305,459	263,035	2,568,494
UNDOCUMENTED RESOURCES LIAISONS	78,664	78,664	0	78,664
VETERAN RESOURCE CENTER	106,049	97,565	8,484	106,049
VETERANS PROGRAM	55,655	51,203	4,452	55,655
PRIOR YEAR CATEGORICAL ADJUSTMENT	403,368	403,368	0	403,368
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	16,431,431	14,370,524	0	14,370,524
Total	100,939,163	76,925,610	2,449,966	79,375,576

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

EXHIBIT A

SEQUOIAS COMMUNITY COLLEGE DISTRICT

TULARE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	37,003,514	29,548,620	0	29,548,620
ACCESS TO PRINT AND ELECTRONIC INFO	10,723	9,865	858	10,723
ADULT EDUCATION BLOCK GRANT	273,589	250,790	22,799	273,589
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	244,986	244,986	0	244,986
CALFRESH OUTREACH (SB 85)	38,989	38,989	0	38,989
CALIFORNIA COLLEGE PROMISE	718,391	718,391	0	718,391
CALWORKS	570,745	570,745	0	570,745
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	162,130	162,130	0	162,130
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	502,165	502,165	0	502,165
COVID-19 RESPONSE BLOCK GRANT (P98)	616,414	616,414	0	616,414
D.S.P.S.	1,359,512	1,331,907	27,605	1,359,512
DEAF AND HARD OF HEARING	69,800	64,216	5,584	69,800
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	93,601	93,601	0	93,601
E.O.P.S.	1,392,338	1,392,338	0	1,392,338
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,076,046	1,076,046	0	1,076,046
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	49,475	49,475	0	49,475
FOSTER CARE EDUCATION	131,093	120,606	10,487	131,093
FULL TIME FACULTY HIRING	459,162	459,162	0	459,162
GUIDED PATHWAYS	136,939	125,984	10,955	136,939
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	314,802	289,618	25,184	314,802
NURSING EDUCATION	178,977	178,977	0	178,977
PART-TIME FACULTY COMPENSATION	226,989	219,631	0	219,631
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	31,693	0	31,693	31,693
RETENTION AND ENROLLMENT OUTREACH (SB 85)	167,733	167,733	0	167,733
S.F.A.A.	474,778	474,778	0	474,778
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,677,736	1,677,736	0	1,677,736
STUDENT EQUITY AND ACHIEVEMENT	4,899,415	439,572	0	439,572
STUDENT SUCCESS COMPLETION	2,890,959	2,890,959	0	2,890,959
UNDOCUMENTED RESOURCES LIAISONS	52,444	52,444	0	52,444
VETERAN RESOURCE CENTER	65,272	60,050	5,222	65,272
VETERANS PROGRAM	29,968	27,571	2,397	29,968
PRIOR YEAR CATEGORICAL ADJUSTMENT	9,208	9,208	0	9,208
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,912,323	5,369,862	0	5,369,862
Total	60,891,909	49,280,569	146,784	49,427,353

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

EXHIBIT A

SHASTA-TEHAMA-TRINITY COMMUNITY COLLEGE DISTRICT

SHASTA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	19,734,319	14,224,458	0	14,224,458
ACCESS TO PRINT AND ELECTRONIC INFO	10,000	9,200	800	10,000
ADULT EDUCATION BLOCK GRANT	1,142,505	1,047,296	95,209	1,142,505
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	160,441	160,441	0	160,441
CALFRESH OUTREACH (SB 85)	34,670	34,670	0	34,670
CALIFORNIA COLLEGE PROMISE	125,974	125,974	0	125,974
CALWORKS	408,964	408,964	0	408,964
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	147,554	130,430	17,124	147,554
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	329,447	329,447	0	329,447
COVID-19 RESPONSE BLOCK GRANT (P98)	404,400	404,400	0	404,400
D.S.P.S.	599,015	581,230	17,785	599,015
DEAF AND HARD OF HEARING	7,126	6,556	570	7,126
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	67,715	67,715	0	67,715
E.O.P.S.	1,070,946	1,070,946	0	1,070,946
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	743,818	743,818	0	743,818
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	47,599	47,599	0	47,599
FOSTER CARE EDUCATION	111,402	102,490	8,912	111,402
FULL TIME FACULTY HIRING	277,951	277,951	0	277,951
GUIDED PATHWAYS	94,388	86,837	7,551	94,388
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	747,342	687,555	59,787	747,342
NURSING EDUCATION	147,470	147,470	0	147,470
PART-TIME FACULTY COMPENSATION	184,406	194,090	0	194,090
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	67,658	0	67,658	67,658
RETENTION AND ENROLLMENT OUTREACH (SB 85)	122,784	122,784	0	122,784
S.F.A.A.	334,297	326,356	7,941	334,297
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,340,510	2,340,510	0	2,340,510
STUDENT EQUITY AND ACHIEVEMENT	2,760,595	247,679	0	247,679
STUDENT SUCCESS COMPLETION	1,962,031	1,962,031	0	1,962,031
UNDOCUMENTED RESOURCES LIAISONS	43,156	43,156	0	43,156
VETERAN RESOURCE CENTER	84,075	77,349	6,726	84,075
VETERANS PROGRAM	41,813	38,468	3,345	41,813
PRIOR YEAR CATEGORICAL ADJUSTMENT	(59,086)	(59,086)	0	(59,086)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,611,413	3,480,173	0	3,480,173
Total	37,956,698	29,514,957	297,408	29,812,365

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

EXHIBIT A

SIERRA COMMUNITY COLLEGE DISTRICT

PLACER COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	917,122	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,136	10,245	891	11,136
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	201,505	201,505	0	201,505
CALFRESH OUTREACH (SB 85)	40,427	40,427	0	40,427
CALIFORNIA COLLEGE PROMISE	1,670,514	1,670,514	0	1,670,514
CALWORKS	353,269	353,269	0	353,269
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	164,285	164,285	0	164,285
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	633,177	633,177	0	633,177
COVID-19 RESPONSE BLOCK GRANT (P98)	777,232	777,232	0	777,232
D.S.P.S.	1,234,545	1,237,184	(2,639)	1,234,545
DEAF AND HARD OF HEARING	138,724	127,626	11,098	138,724
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	121,641	121,641	0	121,641
E.O.P.S.	1,109,013	1,109,013	0	1,109,013
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,186,687	1,186,687	0	1,186,687
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	57,153	57,153	0	57,153
FOSTER CARE EDUCATION	79,340	72,993	6,347	79,340
FULL TIME FACULTY HIRING	676,433	676,433	0	676,433
GUIDED PATHWAYS	166,898	153,546	13,352	166,898
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	701,666	645,533	56,133	701,666
NURSING EDUCATION	78,971	78,971	0	78,971
PART-TIME FACULTY COMPENSATION	284,332	276,932	0	276,932
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	118,921	0	118,921	118,921
RETENTION AND ENROLLMENT OUTREACH (SB 85)	220,141	220,141	0	220,141
S.F.A.A.	547,501	547,501	0	547,501
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,922,399	1,922,399	0	1,922,399
STUDENT EQUITY AND ACHIEVEMENT	5,348,611	479,873	0	479,873
STUDENT SUCCESS COMPLETION	1,845,393	1,845,393	0	1,845,393
UNDOCUMENTED RESOURCES LIAISONS	59,490	59,490	0	59,490
VETERAN RESOURCE CENTER	140,483	129,244	11,239	140,483
VETERANS PROGRAM	77,346	71,158	6,188	77,346
PRIOR YEAR CATEGORICAL ADJUSTMENT	(25,230)	(25,230)	0	(25,230)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	311,025	311,025	0	311,025
Total	21,220,150	15,201,360	225,530	15,426,890

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

EXHIBIT A

SISKIYOU COMMUNITY COLLEGE DISTRICT

SISKIYOU COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	10,654,111	8,354,440	0	8,354,440
ACCESS TO PRINT AND ELECTRONIC INFO	10,283	9,460	823	10,283
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	51,740	51,740	0	51,740
CALFRESH OUTREACH (SB 85)	26,528	26,528	0	26,528
CALIFORNIA COLLEGE PROMISE	128,085	128,085	0	128,085
CALWORKS	144,842	144,842	0	144,842
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	19,189	19,189	0	19,189
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	101,922	101,922	0	101,922
COVID-19 RESPONSE BLOCK GRANT (P98)	125,110	125,110	0	125,110
D.S.P.S.	267,179	254,901	12,278	267,179
DEAF AND HARD OF HEARING	0	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	15,582	15,582	0	15,582
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	117,525	117,525	0	117,525
E.O.P.S.	401,107	401,107	0	401,107
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	39,986	39,986	0	39,986
FOSTER CARE EDUCATION	57,318	52,733	4,585	57,318
FULL TIME FACULTY HIRING	108,998	108,998	0	108,998
GUIDED PATHWAYS	50,000	46,000	4,000	50,000
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	90,416	90,416	0	90,416
PART-TIME FACULTY COMPENSATION	94,182	94,577	0	94,577
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	12,310	0	12,310	12,310
RETENTION AND ENROLLMENT OUTREACH (SB 85)	71,255	71,255	0	71,255
S.F.A.A.	112,664	112,664	0	112,664
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	575,728	575,728	0	575,728
STUDENT EQUITY AND ACHIEVEMENT	843,103	75,642	0	75,642
STUDENT SUCCESS COMPLETION	348,106	348,106	0	348,106
UNDOCUMENTED RESOURCES LIAISONS	30,920	30,920	0	30,920
VETERAN RESOURCE CENTER	30,612	28,163	2,449	30,612
VETERANS PROGRAM	8,134	7,483	651	8,134
PRIOR YEAR CATEGORICAL ADJUSTMENT	(24,699)	(24,699)	0	(24,699)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,577,931	1,401,666	0	1,401,666
Total	16,140,167	12,856,069	41,096	12,897,165

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

EXHIBIT A

SOLANO COMMUNITY COLLEGE DISTRICT

SOLANO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	17,830,982	12,819,418	0	12,819,418
ACCESS TO PRINT AND ELECTRONIC INFO	10,610	9,761	849	10,610
ADULT EDUCATION BLOCK GRANT	38,009	34,842	3,167	38,009
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	82,987	82,987	0	82,987
CALFRESH OUTREACH (SB 85)	32,685	32,685	0	32,685
CALIFORNIA COLLEGE PROMISE	788,641	788,641	0	788,641
CALWORKS	228,328	228,328	0	228,328
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	74,510	74,510	0	74,510
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	301,881	301,881	0	301,881
COVID-19 RESPONSE BLOCK GRANT (P98)	370,563	370,563	0	370,563
D.S.P.S.	499,055	484,739	14,316	499,055
DEAF AND HARD OF HEARING	27,745	25,525	2,220	27,745
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	62,063	62,063	0	62,063
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	591,167	591,167	0	591,167
E.O.P.S.	436,123	436,123	0	436,123
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	48,374	48,374	0	48,374
FOSTER CARE EDUCATION	120,006	110,406	9,600	120,006
FULL TIME FACULTY HIRING	354,764	354,764	0	354,764
GUIDED PATHWAYS	89,721	82,543	7,178	89,721
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	210,200	210,200	0	210,200
PART-TIME FACULTY COMPENSATION	201,721	182,034	0	182,034
PART-TIME FACULTY HEALTH BENEFITS	13	0	13	13
PART-TIME FACULTY OFFICE HOURS	68,611	0	68,611	68,611
RETENTION AND ENROLLMENT OUTREACH (SB 85)	111,314	111,314	0	111,314
S.F.A.A.	295,034	295,034	0	295,034
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,259,891	1,259,891	0	1,259,891
STUDENT EQUITY AND ACHIEVEMENT	2,963,494	265,883	0	265,883
STUDENT SUCCESS COMPLETION	459,070	459,070	0	459,070
UNDOCUMENTED RESOURCES LIAISONS	41,673	41,673	0	41,673
VETERAN RESOURCE CENTER	106,502	97,982	8,520	106,502
VETERANS PROGRAM	55,940	51,465	4,475	55,940
PRIOR YEAR CATEGORICAL ADJUSTMENT	91,981	91,981	0	91,981
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,805,191	3,757,920	0	3,757,920
Total	29,708,849	23,809,767	122,949	23,932,716

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

EXHIBIT A

SONOMA COMMUNITY COLLEGE DISTRICT

SONOMA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	8,175,346	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,697	10,761	936	11,697
ADULT EDUCATION BLOCK GRANT	1,004,730	921,002	83,728	1,004,730
APPRENTICE ALLOWANCE	386,400	248,416	137,984	386,400
C.A.R.E.	101,650	101,650	0	101,650
CALFRESH OUTREACH (SB 85)	38,350	38,350	0	38,350
CALIFORNIA COLLEGE PROMISE	1,228,218	1,228,218	0	1,228,218
CALWORKS	432,275	432,275	0	432,275
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	171,773	171,773	0	171,773
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	950,688	950,688	0	950,688
COVID-19 RESPONSE BLOCK GRANT (P98)	1,166,981	1,166,981	0	1,166,981
D.S.P.S.	2,534,368	2,534,370	(2)	2,534,368
DEAF AND HARD OF HEARING	187,975	172,937	15,038	187,975
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	143,578	143,578	0	143,578
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,026,951	1,026,951	0	1,026,951
E.O.P.S.	954,287	954,287	0	954,287
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	59,712	59,712	0	59,712
FOSTER CARE EDUCATION	70,737	65,078	5,659	70,737
FULL TIME FACULTY HIRING	863,978	863,978	0	863,978
GUIDED PATHWAYS	152,270	140,088	12,182	152,270
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	724,105	666,177	57,928	724,105
NURSING EDUCATION	263,097	263,097	0	263,097
PART-TIME FACULTY COMPENSATION	419,711	415,801	0	415,801
PART-TIME FACULTY HEALTH BENEFITS	12,684	0	12,684	12,684
PART-TIME FACULTY OFFICE HOURS	1,594,301	0	1,594,301	1,594,301
RETENTION AND ENROLLMENT OUTREACH (SB 85)	457,428	457,428	0	457,428
S.F.A.A.	635,421	635,421	0	635,421
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,161,504	2,161,504	0	2,161,504
STUDENT EQUITY AND ACHIEVEMENT	5,880,014	527,550	0	527,550
STUDENT SUCCESS COMPLETION	1,246,651	1,246,651	0	1,246,651
UNDOCUMENTED RESOURCES LIAISONS	76,342	76,342	0	76,342
VETERAN RESOURCE CENTER	100,839	92,772	8,067	100,839
VETERANS PROGRAM	52,373	48,183	4,190	52,373
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,370,537	2,370,537	0	2,370,537
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,416,135	8,304,732	0	8,304,732
Total	45,123,106	28,543,288	1,936,695	30,479,983

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

EXHIBIT A

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

ORANGE COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	1,418,405	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	22,741	20,922	1,819	22,741
ADULT EDUCATION BLOCK GRANT	4,932,353	4,521,324	411,029	4,932,353
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	146,347	146,347	0	146,347
CALFRESH OUTREACH (SB 85)	45,478	45,478	0	45,478
CALIFORNIA COLLEGE PROMISE	4,115,212	4,115,212	0	4,115,212
CALWORKS	474,388	474,388	0	474,388
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	231,374	231,374	0	231,374
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,296,905	1,296,905	0	1,296,905
COVID-19 RESPONSE BLOCK GRANT (P98)	1,591,968	1,591,968	0	1,591,968
D.S.P.S.	3,200,321	3,241,226	(40,905)	3,200,321
DEAF AND HARD OF HEARING	92,699	85,283	7,416	92,699
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	220,240	220,240	0	220,240
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,575,198	1,575,198	0	1,575,198
E.O.P.S.	1,798,829	1,798,829	0	1,798,829
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	92,907	92,907	0	92,907
FOSTER CARE EDUCATION	263,444	242,368	21,076	263,444
FULL TIME FACULTY HIRING	1,198,207	1,198,207	0	1,198,207
GUIDED PATHWAYS	229,555	211,191	18,364	229,555
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	263,834	263,834	0	263,834
PART-TIME FACULTY COMPENSATION	572,456	567,226	0	567,226
PART-TIME FACULTY HEALTH BENEFITS	15,376	0	15,376	15,376
PART-TIME FACULTY OFFICE HOURS	1,349,238	0	1,349,238	1,349,238
RETENTION AND ENROLLMENT OUTREACH (SB 85)	377,649	377,649	0	377,649
S.F.A.A.	908,636	908,636	0	908,636
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,848,891	2,848,891	0	2,848,891
STUDENT EQUITY AND ACHIEVEMENT	10,075,019	903,924	0	903,924
STUDENT SUCCESS COMPLETION	2,371,907	2,300,673	71,234	2,371,907
UNDOCUMENTED RESOURCES LIAISONS	120,624	120,624	0	120,624
VETERAN RESOURCE CENTER	194,655	179,083	15,572	194,655
VETERANS PROGRAM	100,322	92,296	8,026	100,322
PRIOR YEAR CATEGORICAL ADJUSTMENT	364,643	364,643	0	364,643
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	548,165	548,165	0	548,165
Total	43,107,986	30,631,011	1,882,245	32,513,256

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

EXHIBIT A

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	36,259,424	28,056,348	0	28,056,348
ACCESS TO PRINT AND ELECTRONIC INFO	11,226	10,328	898	11,226
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	225,661	225,661	0	225,661
CALFRESH OUTREACH (SB 85)	45,543	45,543	0	45,543
CALIFORNIA COLLEGE PROMISE	965,285	965,285	0	965,285
CALWORKS	477,951	477,951	0	477,951
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	239,018	239,018	0	239,018
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	718,199	718,199	0	718,199
COVID-19 RESPONSE BLOCK GRANT (P98)	881,598	881,598	0	881,598
D.S.P.S.	1,736,963	1,736,963	0	1,736,963
DEAF AND HARD OF HEARING	52,367	48,178	4,189	52,367
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	145,510	145,510	0	145,510
E.O.P.S.	2,323,688	2,323,688	0	2,323,688
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,580,259	1,580,259	0	1,580,259
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	56,744	56,744	0	56,744
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	591,549	591,549	0	591,549
GUIDED PATHWAYS	162,484	149,485	12,999	162,484
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	200,190	200,190	0	200,190
PART-TIME FACULTY COMPENSATION	323,853	314,118	0	314,118
PART-TIME FACULTY HEALTH BENEFITS	4,516	0	4,516	4,516
PART-TIME FACULTY OFFICE HOURS	105,290	0	105,290	105,290
RETENTION AND ENROLLMENT OUTREACH (SB 85)	262,721	262,721	0	262,721
S.F.A.A.	679,633	671,633	8,000	679,633
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,771,344	1,771,344	0	1,771,344
STUDENT EQUITY AND ACHIEVEMENT	5,900,436	529,383	0	529,383
STUDENT SUCCESS COMPLETION	3,374,862	3,374,862	0	3,374,862
UNDOCUMENTED RESOURCES LIAISONS	64,062	64,062	0	64,062
VETERAN RESOURCE CENTER	263,721	242,623	21,098	263,721
VETERANS PROGRAM	154,978	142,580	12,398	154,978
PRIOR YEAR CATEGORICAL ADJUSTMENT	94,184	94,184	0	94,184
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	8,110,178	7,177,962	0	7,177,962
Total	67,833,437	53,143,969	173,388	53,317,357

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

EXHIBIT A

STATE CENTER COMMUNITY COLLEGE DISTRICT

FRESNO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	104,858,805	79,137,472	0	79,137,472
ACCESS TO PRINT AND ELECTRONIC INFO	32,829	30,203	2,626	32,829
ADULT EDUCATION BLOCK GRANT	15,384,351	14,102,322	1,282,029	15,384,351
APPRENTICE ALLOWANCE	413,938	357,265	56,673	413,938
C.A.R.E.	614,894	614,894	0	614,894
CALFRESH OUTREACH (SB 85)	68,919	68,919	0	68,919
CALIFORNIA COLLEGE PROMISE	1,736,844	1,736,844	0	1,736,844
CALWORKS	1,874,299	1,874,299	0	1,874,299
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	502,893	502,893	0	502,893
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0	700,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,520,267	1,520,267	0	1,520,267
COVID-19 RESPONSE BLOCK GRANT (P98)	1,866,147	1,866,147	0	1,866,147
D.S.P.S.	3,991,732	3,990,900	832	3,991,732
DEAF AND HARD OF HEARING	539,108	495,979	43,129	539,108
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	360,936	360,936	0	360,936
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	3,378,359	3,378,359	0	3,378,359
E.O.P.S.	4,032,023	4,032,023	0	4,032,023
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	118,538	118,538	0	118,538
FOSTER CARE EDUCATION	97,178	89,404	7,774	97,178
FULL TIME FACULTY HIRING	1,402,208	1,402,208	0	1,402,208
GUIDED PATHWAYS	386,627	355,697	30,930	386,627
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	22,320,429	20,534,795	1,785,634	22,320,429
NEXTUP	1,416,912	1,303,559	113,353	1,416,912
NURSING EDUCATION	432,845	432,845	0	432,845
PART-TIME FACULTY COMPENSATION	685,421	664,918	0	664,918
PART-TIME FACULTY HEALTH BENEFITS	2,994	0	2,994	2,994
PART-TIME FACULTY OFFICE HOURS	56,590	0	56,590	56,590
RETENTION AND ENROLLMENT OUTREACH (SB 85)	542,146	542,146	0	542,146
S.F.A.A.	1,617,388	1,617,388	0	1,617,388
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	17,125,311	17,125,311	0	17,125,311
STUDENT EQUITY AND ACHIEVEMENT	13,618,037	1,221,800	0	1,221,800
STUDENT SUCCESS COMPLETION	8,713,282	8,713,282	0	8,713,282
UNDOCUMENTED RESOURCES LIAISONS	158,074	158,074	0	158,074
VETERAN RESOURCE CENTER	256,077	235,591	20,486	256,077
VETERANS PROGRAM	127,864	117,635	10,229	127,864
PRIOR YEAR CATEGORICAL ADJUSTMENT	(38,124)	(73,466)	35,342	(38,124)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	21,136,035	15,488,972	0	15,488,972
Total	232,102,176	184,864,419	3,452,621	188,317,040

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

EXHIBIT A

VENTURA COMMUNITY COLLEGE DISTRICT

VENTURA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	34,197,730	14,478,480	0	14,478,480
ACCESS TO PRINT AND ELECTRONIC INFO	32,203	29,627	2,576	32,203
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	381,446	381,446	0	381,446
CALFRESH OUTREACH (SB 85)	53,847	53,847	0	53,847
CALIFORNIA COLLEGE PROMISE	3,110,500	3,110,500	0	3,110,500
CALWORKS	757,159	757,159	0	757,159
CHILDCARE TAX BAILOUT	103,738	95,439	8,299	103,738
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	345,521	345,521	0	345,521
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,233,581	1,233,581	0	1,233,581
COVID-19 RESPONSE BLOCK GRANT (P98)	1,514,236	1,514,236	0	1,514,236
D.S.P.S.	3,002,125	3,101,677	(99,552)	3,002,125
DEAF AND HARD OF HEARING	330,986	304,507	26,479	330,986
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	253,955	253,955	0	253,955
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	2,219,003	2,219,003	0	2,219,003
E.O.P.S.	2,691,908	2,691,908	0	2,691,908
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	105,797	105,797	0	105,797
FOSTER CARE EDUCATION	141,434	130,119	11,315	141,434
FULL TIME FACULTY HIRING	1,184,531	1,184,531	0	1,184,531
GUIDED PATHWAYS	302,186	278,011	24,175	302,186
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	390,493	390,493	0	390,493
PART-TIME FACULTY COMPENSATION	536,908	539,530	0	539,530
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	350,799	350,799	0	350,799
S.F.A.A.	1,211,722	1,211,722	0	1,211,722
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	3,264,423	3,264,423	0	3,264,423
STUDENT EQUITY AND ACHIEVEMENT	9,570,958	858,699	0	858,699
STUDENT SUCCESS COMPLETION	5,980,731	5,980,731	0	5,980,731
UNDOCUMENTED RESOURCES LIAISONS	142,656	142,656	0	142,656
VETERAN RESOURCE CENTER	235,235	216,416	18,819	235,235
VETERANS PROGRAM	114,735	105,556	9,179	114,735
PRIOR YEAR CATEGORICAL ADJUSTMENT	296,829	296,668	161	296,829
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	13,020,738	6,069,557	0	6,069,557
Total	87,128,113	51,742,594	5,451	51,748,045

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

EXHIBIT A

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

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	35,191,760	30,320,552	2,809,447	33,129,999
ACCESS TO PRINT AND ELECTRONIC INFO	10,733	9,874	859	10,733
ADULT EDUCATION BLOCK GRANT	2,228,917	2,043,174	185,743	2,228,917
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	295,301	295,301	0	295,301
CALFRESH OUTREACH (SB 85)	40,047	40,047	0	40,047
CALIFORNIA COLLEGE PROMISE	367,715	367,715	0	367,715
CALWORKS	717,147	717,147	0	717,147
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	166,865	166,865	0	166,865
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0	700,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	449,215	449,215	0	449,215
COVID-19 RESPONSE BLOCK GRANT (P98)	551,417	551,417	0	551,417
D.S.P.S.	755,137	756,752	(1,615)	755,137
DEAF AND HARD OF HEARING	55,490	51,051	4,439	55,490
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	96,554	96,554	0	96,554
E.O.P.S.	1,437,210	1,437,210	0	1,437,210
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,157,433	1,157,433	0	1,157,433
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	50,146	50,146	0	50,146
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	428,205	428,205	0	428,205
GUIDED PATHWAYS	148,738	136,839	11,899	148,738
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	873,055	803,211	69,844	873,055
NURSING EDUCATION	205,481	205,481	0	205,481
PART-TIME FACULTY COMPENSATION	215,952	246,473	0	246,473
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	200,402	200,402	0	200,402
S.F.A.A.	493,550	493,550	0	493,550
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,249,112	1,249,112	0	1,249,112
STUDENT EQUITY AND ACHIEVEMENT	3,880,938	1,125,716	777,521	1,903,237
STUDENT SUCCESS COMPLETION	2,108,515	2,108,515	0	2,108,515
UNDOCUMENTED RESOURCES LIAISONS	49,597	49,597	0	49,597
VETERAN RESOURCE CENTER	117,376	107,986	9,390	117,376
VETERANS PROGRAM	62,790	57,767	5,023	62,790
PRIOR YEAR CATEGORICAL ADJUSTMENT	(42,685)	(42,685)	0	(42,685)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,848,681	4,788,384	0	4,788,384
Total	59,160,794	51,215,006	3,876,550	55,091,556

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

EXHIBIT A

WEST HILLS COMMUNITY COLLEGE DISTRICT

FRESNO COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	30,652,417	24,426,088	0	24,426,088
ACCESS TO PRINT AND ELECTRONIC INFO	20,530	18,888	1,642	20,530
ADULT EDUCATION BLOCK GRANT	1,139,902	1,044,910	94,992	1,139,902
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	183,163	183,163	0	183,163
CALFRESH OUTREACH (SB 85)	33,952	33,952	0	33,952
CALIFORNIA COLLEGE PROMISE	242,571	242,571	0	242,571
CALWORKS	394,854	394,854	0	394,854
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	104,481	104,481	0	104,481
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	305,086	305,086	0	305,086
COVID-19 RESPONSE BLOCK GRANT (P98)	374,497	374,497	0	374,497
D.S.P.S.	697,301	698,792	(1,491)	697,301
DEAF AND HARD OF HEARING	48,694	44,798	3,896	48,694
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	64,913	64,913	0	64,913
E.O.P.S.	913,649	913,649	0	913,649
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	688,649	688,649	0	688,649
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	62,526	62,526	0	62,526
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	255,406	255,406	0	255,406
GUIDED PATHWAYS	113,307	104,242	9,065	113,307
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	108,176	108,176	0	108,176
PART-TIME FACULTY COMPENSATION	160,049	183,435	0	183,435
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	122,686	122,686	0	122,686
S.F.A.A.	350,209	350,209	0	350,209
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	672,453	672,453	0	672,453
STUDENT EQUITY AND ACHIEVEMENT	2,601,151	233,373	0	233,373
STUDENT SUCCESS COMPLETION	2,010,617	2,010,617	0	2,010,617
UNDOCUMENTED RESOURCES LIAISONS	67,284	67,284	0	67,284
VETERAN RESOURCE CENTER	53,492	49,213	4,279	53,492
VETERANS PROGRAM	22,547	20,743	1,804	22,547
PRIOR YEAR CATEGORICAL ADJUSTMENT	(82,982)	(82,982)	0	(82,982)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,000,011	3,459,652	0	3,459,652
Total	46,431,591	37,202,324	118,187	37,320,511

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

EXHIBIT A

WEST KERN COMMUNITY COLLEGE DISTRICT

KERN COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	16,841,931	13,344,360	0	13,344,360
ACCESS TO PRINT AND ELECTRONIC INFO	10,425	9,591	834	10,425
ADULT EDUCATION BLOCK GRANT	832,637	763,251	69,386	832,637
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	59,850	59,850	0	59,850
CALFRESH OUTREACH (SB 85)	29,370	29,370	0	29,370
CALIFORNIA COLLEGE PROMISE	153,036	153,036	0	153,036
CALWORKS	152,959	152,959	0	152,959
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	50,545	50,545	0	50,545
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	142,182	142,182	0	142,182
COVID-19 RESPONSE BLOCK GRANT (P98)	174,531	174,531	0	174,531
D.S.P.S.	275,249	270,959	4,290	275,249
DEAF AND HARD OF HEARING	0	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	38,782	38,782	0	38,782
E.O.P.S.	456,886	456,886	0	456,886
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	336,176	336,176	0	336,176
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	47,292	47,292	0	47,292
FOSTER CARE EDUCATION	0	0	0	0
FULL TIME FACULTY HIRING	125,708	125,708	0	125,708
GUIDED PATHWAYS	50,091	46,084	4,007	50,091
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	0	0	0	0
PART-TIME FACULTY COMPENSATION	111,929	112,186	0	112,186
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	19,881	0	19,881	19,881
RETENTION AND ENROLLMENT OUTREACH (SB 85)	65,850	65,850	0	65,850
S.F.A.A.	174,736	174,736	0	174,736
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	277,157	277,157	0	277,157
STUDENT EQUITY AND ACHIEVEMENT	1,639,605	147,104	0	147,104
STUDENT SUCCESS COMPLETION	722,811	722,811	0	722,811
UNDOCUMENTED RESOURCES LIAISONS	33,085	33,085	0	33,085
VETERAN RESOURCE CENTER	28,346	26,078	2,268	28,346
VETERANS PROGRAM	6,707	6,170	537	6,707
PRIOR YEAR CATEGORICAL ADJUSTMENT	9,880	9,880	0	9,880
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,649,254	2,088,817	0	2,088,817
Total	24,566,891	19,911,436	105,203	20,016,639

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

EXHIBIT A

WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT

SANTA CLARA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	807,792	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,232	19,533	1,699	21,232
ADULT EDUCATION BLOCK GRANT	458,745	420,516	38,229	458,745
APPRENTICE ALLOWANCE	397,885	366,054	31,831	397,885
C.A.R.E.	127,225	127,225	0	127,225
CALFRESH OUTREACH (SB 85)	32,822	32,822	0	32,822
CALIFORNIA COLLEGE PROMISE	1,534,499	1,534,499	0	1,534,499
CALWORKS	302,146	302,146	0	302,146
CHILDCARE TAX BAILOUT	55,888	51,417	4,471	55,888
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	91,718	91,718	0	91,718
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	541,406	541,406	0	541,406
COVID-19 RESPONSE BLOCK GRANT (P98)	664,583	664,583	0	664,583
D.S.P.S.	1,534,849	1,421,496	113,353	1,534,849
DEAF AND HARD OF HEARING	2,493	2,294	199	2,493
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	98,677	98,677	0	98,677
E.O.P.S.	1,338,627	1,338,627	0	1,338,627
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	601,695	601,695	0	601,695
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	72,078	72,078	0	72,078
FOSTER CARE EDUCATION	136,929	125,975	10,954	136,929
FULL TIME FACULTY HIRING	562,882	562,882	0	562,882
GUIDED PATHWAYS	145,544	133,900	11,644	145,544
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	140,247	140,247	0	140,247
PART-TIME FACULTY COMPENSATION	238,532	236,794	0	236,794
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	177,164	177,164	0	177,164
S.F.A.A.	425,993	425,993	0	425,993
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,410,230	1,410,230	0	1,410,230
STUDENT EQUITY AND ACHIEVEMENT	4,534,826	406,861	0	406,861
STUDENT SUCCESS COMPLETION	909,069	909,069	0	909,069
UNDOCUMENTED RESOURCES LIAISONS	79,993	79,993	0	79,993
VETERAN RESOURCE CENTER	88,862	81,753	7,109	88,862
VETERANS PROGRAM	33,679	30,985	2,694	33,679
PRIOR YEAR CATEGORICAL ADJUSTMENT	12,969	12,969	0	12,969
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	263,465	263,465	0	263,465
Total	17,894,744	12,731,066	226,183	12,957,249

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

EXHIBIT A

YOSEMITE COMMUNITY COLLEGE DISTRICT

STANISLAUS COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	28,018,045	17,627,058	0	17,627,058
ACCESS TO PRINT AND ELECTRONIC INFO	21,280	19,578	1,702	21,280
ADULT EDUCATION BLOCK GRANT	4,466,429	4,094,227	372,202	4,466,429
APPRENTICE ALLOWANCE	28,423	26,149	2,274	28,423
C.A.R.E.	299,966	299,966	0	299,966
CALFRESH OUTREACH (SB 85)	49,083	49,083	0	49,083
CALIFORNIA COLLEGE PROMISE	1,075,927	1,075,927	0	1,075,927
CALWORKS	978,825	978,825	0	978,825
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,703	256,703	0	256,703
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0	700,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	780,685	780,685	0	780,685
COVID-19 RESPONSE BLOCK GRANT (P98)	958,301	958,301	0	958,301
D.S.P.S.	1,642,855	1,649,664	(6,809)	1,642,855
DEAF AND HARD OF HEARING	115,212	105,995	9,217	115,212
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	160,994	160,994	0	160,994
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	1,852,560	1,852,560	0	1,852,560
E.O.P.S.	1,986,926	1,986,926	0	1,986,926
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	74,152	74,152	0	74,152
FOSTER CARE EDUCATION	108,294	99,630	8,664	108,294
FULL TIME FACULTY HIRING	736,290	736,290	0	736,290
GUIDED PATHWAYS	236,950	217,994	18,956	236,950
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
IMMIGRATION LEGAL SERVICES	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	259,620	259,620	0	259,620
PART-TIME FACULTY COMPENSATION	352,787	341,448	0	341,448
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0	0
RETENTION AND ENROLLMENT OUTREACH (SB 85)	202,075	202,075	0	202,075
S.F.A.A.	812,113	812,113	0	812,113
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	2,322,362	2,322,362	0	2,322,362
STUDENT EQUITY AND ACHIEVEMENT	6,687,015	599,954	0	599,954
STUDENT SUCCESS COMPLETION	2,556,367	2,556,367	0	2,556,367
UNDOCUMENTED RESOURCES LIAISONS	92,862	92,862	0	92,862
VETERAN RESOURCE CENTER	110,156	101,344	8,812	110,156
VETERANS PROGRAM	47,093	43,326	3,767	47,093
PRIOR YEAR CATEGORICAL ADJUSTMENT	(92,352)	(92,352)	0	(92,352)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	7,707,632	8,059,710	0	8,059,710
Total	65,655,630	49,095,536	422,785	49,518,321

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

EXHIBIT A

YUBA COMMUNITY COLLEGE DISTRICT

YUBA COUNTY

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	13,221,126	7,743,644	0	7,743,644
ACCESS TO PRINT AND ELECTRONIC INFO	20,639	18,988	1,651	20,639
ADULT EDUCATION BLOCK GRANT	0	0	0	0
APPRENTICE ALLOWANCE	0	0	0	0
C.A.R.E.	297,712	297,712	0	297,712
CALFRESH OUTREACH (SB 85)	34,841	34,841	0	34,841
CALIFORNIA COLLEGE PROMISE	328,059	328,059	0	328,059
CALWORKS	544,062	544,062	0	544,062
CHILDCARE TAX BAILOUT	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	107,508	107,508	0	107,508
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	362,595	362,595	0	362,595
COVID-19 RESPONSE BLOCK GRANT (P98)	445,090	445,090	0	445,090
D.S.P.S.	995,856	991,104	4,752	995,856
DEAF AND HARD OF HEARING	68,519	63,037	5,482	68,519
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	75,374	75,374	0	75,374
E.O.P.S.	1,657,702	1,657,702	0	1,657,702
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	756,978	756,978	0	756,978
EQUAL EMPLOYMENT OPPORTUNITY	50,000	46,000	4,000	50,000
FINANCIAL AID TECHNOLOGY	63,964	63,964	0	63,964
FOSTER CARE EDUCATION	185,853	170,985	14,868	185,853
FULL TIME FACULTY HIRING	338,733	338,733	0	338,733
GUIDED PATHWAYS	144,128	132,598	11,530	144,128
IMMIGRATION LEGAL SERVICES	0	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0
K-12 STRONG WORKFORCE	0	0	0	0
NEXTUP	0	0	0	0
NURSING EDUCATION	205,878	205,878	0	205,878
PART-TIME FACULTY COMPENSATION	214,553	208,588	0	208,588
PART-TIME FACULTY HEALTH BENEFITS	0	0	0	0
PART-TIME FACULTY OFFICE HOURS	47,700	0	47,700	47,700
RETENTION AND ENROLLMENT OUTREACH (SB 85)	146,241	146,241	0	146,241
S.F.A.A.	412,735	412,735	0	412,735
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0
STATE HOSPITAL	0	0	0	0
STRONG WORKFORCE PROGRAM	1,559,226	1,559,226	0	1,559,226
STUDENT EQUITY AND ACHIEVEMENT	3,657,828	328,177	0	328,177
STUDENT SUCCESS COMPLETION	1,680,367	1,680,367	0	1,680,367
UNDOCUMENTED RESOURCES LIAISONS	70,377	70,377	0	70,377
VETERAN RESOURCE CENTER	100,868	92,799	8,069	100,868
VETERANS PROGRAM	41,242	37,943	3,299	41,242
PRIOR YEAR CATEGORICAL ADJUSTMENT	(48,050)	(48,050)	0	(48,050)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,651,307	4,095,669	0	4,095,669
Total	31,439,011	22,968,924	101,351	23,070,275

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

EXHIBIT A

STATEWIDE TOTAL

Programs	Amount Certified	Total Paid Thru. May 2021	June Payment	Total Paid Thru. June 2021
STATE GENERAL APPORTIONMENT	2,167,846,867	1,576,923,742	14,435,459	1,591,359,201
ACCESS TO PRINT AND ELECTRONIC INFO	1,245,000	1,145,400	99,600	1,245,000
ADULT EDUCATION BLOCK GRANT	125,199,520	114,766,231	10,433,289	125,199,520
APPRENTICE ALLOWANCE	28,649,000	26,357,078	2,291,922	28,649,000
C.A.R.E.	16,824,000	16,824,000	0	16,824,000
CALFRESH OUTREACH (SB 85)	3,100,000	3,100,000	0	3,100,000
CALIFORNIA COLLEGE PROMISE	81,372,000	81,372,000	0	81,372,000
CALWORKS	46,941,000	46,941,000	0	46,941,000
CHILDCARE TAX BAILOUT	3,645,000	3,353,397	291,603	3,645,000
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	14,686,770	14,621,741	65,029	14,686,770
COLLEGE RAPID REHOUSING FUNDS	9,000,000	9,000,000	0	9,000,000
COVID-19 RESPONSE BLOCK GRANT (CRF)	53,975,000	53,975,000	0	53,975,000
COVID-19 RESPONSE BLOCK GRANT (P98)	66,255,000	66,255,000	0	66,255,000
D.S.P.S.	108,941,306	108,299,306	642,000	108,941,306
DEAF AND HARD OF HEARING	9,600,000	8,832,000	768,000	9,600,000
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	11,000,000	11,000,000	0	11,000,000
EARLY ACTION EMERGENCY FINANCIAL AID (SB 85)	100,000,000	100,000,000	0	100,000,000
E.O.P.S.	115,717,000	115,717,000	0	115,717,000
EQUAL EMPLOYMENT OPPORTUNITY	3,600,000	3,312,000	288,000	3,600,000
FINANCIAL AID TECHNOLOGY	5,000,000	5,000,000	0	5,000,000
FOSTER CARE EDUCATION	5,654,000	5,201,683	452,317	5,654,000
FULL TIME FACULTY HIRING	50,000,000	50,000,000	0	50,000,000
GUIDED PATHWAYS	13,500,000	12,419,996	1,080,004	13,500,000
INTEGRATED TECHNOLOGY PROGRAM	13,000,000	13,000,000	0	13,000,000
IMMIGRATION LEGAL SERVICES	10,000,000	10,000,000	0	10,000,000
K-12 STRONG WORKFORCE	162,660,000	149,647,201	13,012,799	162,660,000
NEXTUP	19,250,000	17,710,000	1,540,000	19,250,000
NURSING EDUCATION	13,225,755	13,225,755	0	13,225,755
PART-TIME FACULTY COMPENSATION	24,907,000	24,907,000	0	24,907,000
PART-TIME FACULTY HEALTH BENEFITS	392,000	0	392,000	392,000
PART-TIME FACULTY OFFICE HOURS	17,974,424	0	17,974,424	17,974,424
RETENTION AND ENROLLMENT OUTREACH (SB 85)	18,000,000	18,000,000	0	18,000,000
S.F.A.A.	50,177,000	50,080,727	96,273	50,177,000
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	130,000	119,600	10,400	130,000
STATE HOSPITAL	0	590,640	(499,785)	90,855
STRONG WORKFORCE PROGRAM	235,600,000	235,600,000	0	235,600,000
STUDENT EQUITY AND ACHIEVEMENT	455,446,521	41,639,836	8,910,461	50,550,297
STUDENT SUCCESS COMPLETION	159,365,000	157,083,542	2,281,458	159,365,000
UNDOCUMENTED RESOURCES LIAISONS	5,800,000	5,800,000	0	5,800,000
VETERAN RESOURCE CENTER	10,000,000	9,200,004	799,996	10,000,000
VETERANS PROGRAM	4,906,771	4,514,229	392,542	4,906,771
PRIOR YEAR CATEGORICAL ADJUSTMENT	12,546,336	12,329,169	217,167	12,546,336
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	515,257,017	492,412,657	0	492,412,657
Total	4,770,389,287	3,690,276,934	75,974,958	3,766,251,892