

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	29,095,447	29,327,533	(232,086)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	468,634	451,299	17,335
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	132,293	132,293	0
S.F.A.A.	409,534	409,534	0
FULL TIME STUDENT SUCCESS GRANT	505,003	505,003	0
FOSTER CARE EDUCATION	49,150	49,149	1
D.S.P.S.	537,320	537,138	182
ACCESS TO PRINT AND ELECTRONIC INFO	10,956	10,956	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	359,374	359,374	0
NEXTUP	551,591	551,591	0
STUDENT SUCCESS (CREDIT)	1,884,908	1,884,908	0
STUDENT SUCCESS (NONCREDIT)	332,985	332,985	0
STUDENT SUCCESS (EQUITY)	1,153,010	1,153,010	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	43,686	43,686	0
E.O.P.S.	838,895	844,560	(5,665)
C.A.R.E.	324,508	324,508	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	36,404	32,109	4,295
ADULT EDUCATION BLOCK GRANT	1,572,186	1,572,186	0
STRONG WORKFORCE PROGRAM	1,104,057	1,104,057	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	227,260	209,521	17,739
PART-TIME FACULTY OFFICE HOURS	42,286	0	42,286
PHYSICAL PLANT & INST'L SUPPORT	616,579	616,579	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	6,375	0	6,375
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	502,553	502,553	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	8,003	(1,018)	9,021
Total	40,862,997	41,003,514	(140,517)

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June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	44,135,230	44,135,704	(474)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	634,281	610,818	23,463
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	201,751	201,751	0
S.F.A.A.	594,602	594,602	0
FULL TIME STUDENT SUCCESS GRANT	1,079,000	1,079,000	0
FOSTER CARE EDUCATION	56,635	56,635	0
D.S.P.S.	776,076	775,982	94
ACCESS TO PRINT AND ELECTRONIC INFO	10,864	10,864	0
DEAF AND HARD OF HEARING	41,116	41,116	0
STATE HOSPITAL	0	0	0
CALWORKS	1,146,246	1,028,831	117,415
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	3,322,153	3,322,153	0
STUDENT SUCCESS (NONCREDIT)	28,232	28,232	0
STUDENT SUCCESS (EQUITY)	1,994,860	1,994,860	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	52,365	52,365	0
E.O.P.S.	931,102	931,102	0
C.A.R.E.	280,909	280,909	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	1,353,818	1,353,818	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	213,429	220,930	(7,501)
PART-TIME FACULTY OFFICE HOURS	13,942	15,617	(1,675)
PHYSICAL PLANT & INST'L SUPPORT	717,614	717,614	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	231,851	231,851	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(686,234)	(645,452)	(40,782)
Total	57,179,842	57,089,302	90,540

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2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
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**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	11,674,695	11,636,024	38,671
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	126,803	122,112	4,691
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	48,945	48,945	0
S.F.A.A.	173,665	173,665	0
FULL TIME STUDENT SUCCESS GRANT	267,500	267,500	0
FOSTER CARE EDUCATION	79,706	92,550	(12,844)
D.S.P.S.	207,356	207,300	56
ACCESS TO PRINT AND ELECTRONIC INFO	10,213	10,213	0
DEAF AND HARD OF HEARING	74,133	74,133	0
STATE HOSPITAL	0	0	0
CALWORKS	272,642	259,811	12,831
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	932,331	932,331	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	385,093	385,093	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	19,327	19,327	0
E.O.P.S.	560,249	560,249	0
C.A.R.E.	130,073	131,853	(1,780)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	255,140	255,140	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	98,533	104,000	(5,467)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	155,446	155,446	0
MAINTENANCE ALLOWANCE	1,678	0	1,678
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	156,133	156,133	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(16,634)	(16,634)	0
Total	15,663,027	15,625,191	37,836

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MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	31,210,401	31,658,037	(447,636)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	343,350	330,649	12,701
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	148,379	148,379	0
S.F.A.A.	447,631	447,631	0
FULL TIME STUDENT SUCCESS GRANT	1,148,764	1,213,764	(65,000)
FOSTER CARE EDUCATION	171,883	174,185	(2,302)
D.S.P.S.	607,164	607,133	31
ACCESS TO PRINT AND ELECTRONIC INFO	10,746	10,746	0
DEAF AND HARD OF HEARING	10,071	10,071	0
STATE HOSPITAL	0	0	0
CALWORKS	377,963	377,963	0
NEXTUP	147,590	267,590	(120,000)
STUDENT SUCCESS (CREDIT)	2,325,943	2,325,943	0
STUDENT SUCCESS (NONCREDIT)	79,333	79,333	0
STUDENT SUCCESS (EQUITY)	1,513,638	1,513,638	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	56,285	56,285	0
E.O.P.S.	1,354,533	1,354,533	0
C.A.R.E.	353,677	351,177	2,500
INTEGRATED TECHNOLOGY	22,821,971	22,821,971	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	2,077,938	2,077,938	0
STRONG WORKFORCE PROGRAM	10,695,239	10,695,239	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	213,120	258,790	(45,670)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	612,495	612,495	0
MAINTENANCE ALLOWANCE	4,804	0	4,804
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,006,136	1,006,136	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	5,257,145	5,257,145	0
Total	83,046,199	83,706,771	(660,572)

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2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	19,640,925	19,367,241	273,684
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	260,049	250,430	9,619
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	115,789	115,789	0
S.F.A.A.	390,075	390,075	0
FULL TIME STUDENT SUCCESS GRANT	579,000	579,000	0
FOSTER CARE EDUCATION	35,081	43,851	(8,770)
D.S.P.S.	1,396,047	1,396,042	5
ACCESS TO PRINT AND ELECTRONIC INFO	10,806	10,806	0
DEAF AND HARD OF HEARING	15,034	15,034	0
STATE HOSPITAL	0	0	0
CALWORKS	311,240	311,240	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,117,603	2,117,603	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,041,203	1,041,203	0
CHILDCARE TAX BAILOUT	66,064	66,064	0
VETERAN RESOURCE CENTER	23,807	23,807	0
E.O.P.S.	596,683	596,683	0
C.A.R.E.	144,172	147,172	(3,000)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	378,258	378,258	0
STRONG WORKFORCE PROGRAM	20,961,842	20,961,842	0
PART-TIME FACULTY HEALTH BENEFITS	6,858	7,788	(930)
PART-TIME FACULTY COMPENSATION	232,839	217,271	15,568
PART-TIME FACULTY OFFICE HOURS	40,633	45,516	(4,883)
PHYSICAL PLANT & INST'L SUPPORT	640,312	640,312	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	683,839	683,839	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	24,014	24,197	(183)
Total	49,762,173	49,481,063	281,110

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June 2020
Revision
EXHIBIT D

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	45,565,976	49,042,474	(3,476,498)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	838,600	807,579	31,021
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	306,338	306,338	0
S.F.A.A.	831,329	831,329	0
FULL TIME STUDENT SUCCESS GRANT	1,637,500	1,637,500	0
FOSTER CARE EDUCATION	95,350	95,351	(1)
D.S.P.S.	1,520,556	1,520,163	393
ACCESS TO PRINT AND ELECTRONIC INFO	11,421	11,421	0
DEAF AND HARD OF HEARING	385,173	385,173	0
STATE HOSPITAL	0	0	0
CALWORKS	607,209	601,235	5,974
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,816,189	2,816,189	0
STUDENT SUCCESS (NONCREDIT)	248,288	248,288	0
STUDENT SUCCESS (EQUITY)	2,457,163	2,457,163	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	58,805	58,805	0
E.O.P.S.	1,246,725	1,246,725	0
C.A.R.E.	118,886	113,886	5,000
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	1,322,371	1,251,955	70,416
ADULT EDUCATION BLOCK GRANT	491,812	491,812	0
STRONG WORKFORCE PROGRAM	1,998,849	1,998,849	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	339,617	349,636	(10,019)
PART-TIME FACULTY OFFICE HOURS	79,985	89,596	(9,611)
PHYSICAL PLANT & INST'L SUPPORT	1,030,981	1,030,981	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	4,457	0	4,457
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(7,516,312)	(7,516,312)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	140,154	115,631	24,523
Total	56,687,422	60,041,767	(3,354,345)

**CALIFORNIA COMMUNITY COLLEGES
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2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
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CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT

ALAMEDA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	34,751,253	28,854,173	5,897,080
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	585,766	564,098	21,668
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	190,359	190,359	0
S.F.A.A.	696,555	696,555	0
FULL TIME STUDENT SUCCESS GRANT	466,000	463,863	2,137
FOSTER CARE EDUCATION	111,682	107,273	4,409
D.S.P.S.	1,688,307	1,688,086	221
ACCESS TO PRINT AND ELECTRONIC INFO	21,478	21,478	0
DEAF AND HARD OF HEARING	31,884	31,884	0
STATE HOSPITAL	0	0	0
CALWORKS	446,150	446,004	146
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	3,659,241	3,659,241	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,673,872	1,673,872	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	107,998	107,998	0
E.O.P.S.	998,658	998,658	0
C.A.R.E.	149,912	149,912	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	1,001,791	1,030,165	(28,374)
ADULT EDUCATION BLOCK GRANT	320,381	320,381	0
STRONG WORKFORCE PROGRAM	2,276,044	2,276,044	0
PART-TIME FACULTY HEALTH BENEFITS	7,328	0	7,328
PART-TIME FACULTY COMPENSATION	384,506	326,679	57,827
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	956,719	956,719	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	496,502	496,502	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	85,683	107,241	(21,558)
Total	51,158,069	45,217,185	5,940,884

**CALIFORNIA COMMUNITY COLLEGES
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2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	36,374,321	44,507,748	(8,133,427)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	728,156	701,220	26,936
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	263,617	263,617	0
S.F.A.A.	719,198	719,198	0
FULL TIME STUDENT SUCCESS GRANT	827,500	827,500	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	1,494,132	1,494,119	13
ACCESS TO PRINT AND ELECTRONIC INFO	11,296	11,296	0
DEAF AND HARD OF HEARING	36,674	36,674	0
STATE HOSPITAL	0	0	0
CALWORKS	692,456	692,456	0
NEXTUP	182,590	267,590	(85,000)
STUDENT SUCCESS (CREDIT)	3,642,880	3,642,880	0
STUDENT SUCCESS (NONCREDIT)	57,099	57,099	0
STUDENT SUCCESS (EQUITY)	1,942,150	1,942,150	0
CHILDCARE TAX BAILOUT	149,181	149,181	0
VETERAN RESOURCE CENTER	49,939	49,939	0
E.O.P.S.	1,238,087	1,238,087	0
C.A.R.E.	135,033	135,033	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	2,408,042	2,408,042	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	297,600	342,568	(44,968)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,017,723	1,017,723	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(5,756,403)	(5,756,403)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	176,650	176,650	0
Total	46,737,921	54,974,367	(8,236,446)

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2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	47,951,448	48,281,741	(330,293)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	550,941	530,561	20,380
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	180,887	180,887	0
S.F.A.A.	491,400	491,400	0
FULL TIME STUDENT SUCCESS GRANT	785,500	785,500	0
FOSTER CARE EDUCATION	223,117	238,459	(15,342)
D.S.P.S.	880,674	880,620	54
ACCESS TO PRINT AND ELECTRONIC INFO	10,916	10,916	0
DEAF AND HARD OF HEARING	42,430	42,430	0
STATE HOSPITAL	0	0	0
CALWORKS	345,063	344,755	308
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,483,829	2,483,829	0
STUDENT SUCCESS (NONCREDIT)	168,614	168,614	0
STUDENT SUCCESS (EQUITY)	1,154,783	1,154,783	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	52,832	52,832	0
E.O.P.S.	905,512	905,512	0
C.A.R.E.	160,113	160,113	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	987,743	987,743	0
PART-TIME FACULTY HEALTH BENEFITS	170	194	(24)
PART-TIME FACULTY COMPENSATION	253,501	246,728	6,773
PART-TIME FACULTY OFFICE HOURS	88,450	99,078	(10,628)
PHYSICAL PLANT & INST'L SUPPORT	730,082	730,082	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	27,148	0	27,148
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	790,248	790,248	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	11,608	12,016	(408)
Total	59,327,009	59,629,041	(302,032)

**CALIFORNIA COMMUNITY COLLEGES
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June 2020
Revision
EXHIBIT D

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	14,284,466	15,646,276	(1,361,810)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	1,226,093	1,180,739	45,354
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	476,934	476,934	0
S.F.A.A.	1,548,812	1,548,812	0
FULL TIME STUDENT SUCCESS GRANT	1,458,600	1,422,000	36,600
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	3,134,419	3,133,989	430
ACCESS TO PRINT AND ELECTRONIC INFO	32,907	32,907	0
DEAF AND HARD OF HEARING	101,101	101,101	0
STATE HOSPITAL	570,817	570,817	0
CALWORKS	714,996	705,815	9,181
NEXTUP	578,305	578,306	(1)
STUDENT SUCCESS (CREDIT)	6,741,359	6,741,359	0
STUDENT SUCCESS (NONCREDIT)	112,442	112,442	0
STUDENT SUCCESS (EQUITY)	3,284,825	3,284,825	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	157,097	157,097	0
E.O.P.S.	3,335,294	3,339,894	(4,600)
C.A.R.E.	270,836	271,412	(576)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,516,630	1,516,630	0
STRONG WORKFORCE PROGRAM	3,240,071	3,240,071	0
PART-TIME FACULTY HEALTH BENEFITS	11,707	0	11,707
PART-TIME FACULTY COMPENSATION	701,985	633,323	68,662
PART-TIME FACULTY OFFICE HOURS	22,944	0	22,944
PHYSICAL PLANT & INST'L SUPPORT	1,872,112	1,872,112	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	15,522	0	15,522
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(401,170)	(401,170)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(43,450)	(43,325)	(125)
Total	45,015,654	46,172,366	(1,156,712)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	23,909,628	25,187,038	(1,277,410)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0
BASIC SKILLS	364,796	351,301	13,495
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	79,674	79,674	0
S.F.A.A.	276,702	276,702	0
FULL TIME STUDENT SUCCESS GRANT	383,000	216,500	166,500
FOSTER CARE EDUCATION	63,503	64,415	(912)
D.S.P.S.	365,282	365,179	103
ACCESS TO PRINT AND ELECTRONIC INFO	10,532	10,532	0
DEAF AND HARD OF HEARING	19,963	19,963	0
STATE HOSPITAL	0	0	0
CALWORKS	529,730	530,498	(768)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,105,544	1,105,544	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	834,188	834,188	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	0	0	0
E.O.P.S.	1,173,523	1,173,523	0
C.A.R.E.	620,775	620,775	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	727,419	727,419	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	171,627	156,831	14,796
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	315,224	315,224	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	4,752	0	4,752
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(96,332)	(96,332)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(17,601)	(17,601)	0
Total	31,216,929	32,296,373	(1,079,444)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	26,521,830	25,816,224	705,606
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	979,293	943,068	36,225
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	309,184	309,184	0
S.F.A.A.	1,096,782	1,096,782	0
FULL TIME STUDENT SUCCESS GRANT	987,347	956,500	30,847
FOSTER CARE EDUCATION	220,214	239,963	(19,749)
D.S.P.S.	2,843,106	2,842,831	275
ACCESS TO PRINT AND ELECTRONIC INFO	32,350	32,350	0
DEAF AND HARD OF HEARING	60,043	60,043	0
STATE HOSPITAL	0	0	0
CALWORKS	676,419	676,419	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	7,503,777	7,503,777	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,768,109	2,768,109	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	129,004	129,004	0
E.O.P.S.	2,776,154	2,782,249	(6,095)
C.A.R.E.	415,628	408,628	7,000
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	502,712	492,000	10,712
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	3,859,395	3,859,395	0
PART-TIME FACULTY HEALTH BENEFITS	27,678	31,430	(3,752)
PART-TIME FACULTY COMPENSATION	634,641	504,201	130,440
PART-TIME FACULTY OFFICE HOURS	319,337	357,708	(38,371)
PHYSICAL PLANT & INST'L SUPPORT	1,643,164	1,643,164	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	43,893	0	43,893
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,737,071)	(1,737,071)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(441,921)	(426,662)	(15,259)
Total	52,221,068	51,339,296	881,772

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	9,218,125	9,167,833	50,292
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	100,000	100,000	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	27,475	27,475	0
S.F.A.A.	121,169	121,169	0
FULL TIME STUDENT SUCCESS GRANT	103,500	103,500	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	308,623	308,607	16
ACCESS TO PRINT AND ELECTRONIC INFO	10,123	10,123	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	209,977	209,977	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	472,441	472,441	0
STUDENT SUCCESS (NONCREDIT)	44,908	44,908	0
STUDENT SUCCESS (EQUITY)	264,529	264,529	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	18,767	18,767	0
E.O.P.S.	262,865	262,865	0
C.A.R.E.	80,685	85,709	(5,024)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	773,016	773,016	0
STRONG WORKFORCE PROGRAM	188,897	188,897	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	80,911	79,559	1,352
PART-TIME FACULTY OFFICE HOURS	61,731	69,149	(7,418)
PHYSICAL PLANT & INST'L SUPPORT	90,996	90,996	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	1,901	0	1,901
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	30,607	30,607	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	44,937	45,236	(299)
Total	12,566,183	12,525,363	40,820

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	8,549,972	18,720,843	(10,170,871)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	458,060	441,115	16,945
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	146,519	146,519	0
S.F.A.A.	399,979	399,979	0
FULL TIME STUDENT SUCCESS GRANT	920,000	920,000	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	807,636	807,505	131
ACCESS TO PRINT AND ELECTRONIC INFO	10,707	10,707	0
DEAF AND HARD OF HEARING	20,335	20,335	0
STATE HOSPITAL	0	0	0
CALWORKS	380,268	380,997	(729)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,684,854	1,684,854	0
STUDENT SUCCESS (NONCREDIT)	225,225	225,225	0
STUDENT SUCCESS (EQUITY)	1,284,412	1,284,412	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	44,432	44,432	0
E.O.P.S.	542,005	542,005	0
C.A.R.E.	124,944	124,944	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	442,500	442,500	0
STRONG WORKFORCE PROGRAM	1,326,465	1,326,465	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	209,490	228,498	(19,008)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	562,225	562,225	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	2,791	0	2,791
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(7,992,423)	(7,992,423)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	87,654	88,675	(1,021)
Total	10,288,050	20,459,812	(10,171,762)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	57,111,369	57,763,252	(651,883)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	864,634	832,651	31,983
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	265,937	265,937	0
S.F.A.A.	788,527	788,527	0
FULL TIME STUDENT SUCCESS GRANT	1,776,000	1,776,000	0
FOSTER CARE EDUCATION	57,970	57,970	0
D.S.P.S.	1,676,214	1,675,908	306
ACCESS TO PRINT AND ELECTRONIC INFO	11,469	11,469	0
DEAF AND HARD OF HEARING	426,209	426,209	0
STATE HOSPITAL	0	0	0
CALWORKS	520,303	520,303	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	3,618,685	3,618,685	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,125,301	2,125,301	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	57,872	57,872	0
E.O.P.S.	1,802,320	1,802,320	0
C.A.R.E.	252,939	252,939	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	270,376	270,376	0
STRONG WORKFORCE PROGRAM	1,799,456	1,799,456	0
PART-TIME FACULTY HEALTH BENEFITS	439	0	439
PART-TIME FACULTY COMPENSATION	411,167	374,833	36,334
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,101,516	1,101,516	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	25,062	0	25,062
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	236,907	236,907	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	34,091	34,091	0
Total	75,284,763	75,842,522	(557,759)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

FEATHER RIVER COMMUNITY COLLEGE DISTRICT

PLUMAS COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	4,618,195	4,686,212	(68,017)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	100,000	100,000	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	19,040	19,040	0
S.F.A.A.	110,132	110,132	0
FULL TIME STUDENT SUCCESS GRANT	35,475	35,000	475
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	168,389	168,382	7
ACCESS TO PRINT AND ELECTRONIC INFO	10,151	10,151	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	52,052	60,464	(8,412)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	505,450	505,450	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	250,000	250,000	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	10,741	10,741	0
E.O.P.S.	234,206	235,935	(1,729)
C.A.R.E.	40,987	41,209	(22)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	773,016	773,016	0
STRONG WORKFORCE PROGRAM	147,595	147,595	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	88,911	83,735	5,176
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	99,900	99,900	0
MAINTENANCE ALLOWANCE	8,240	0	8,240
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(88,615)	(88,615)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(4,476)	(4,462)	(14)
Total	7,229,389	7,293,885	(64,496)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	1,585,345	1,585,332	13
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	1,101,547	1,060,800	40,747
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	286,341	286,341	0
S.F.A.A.	932,652	932,652	0
FULL TIME STUDENT SUCCESS GRANT	866,500	866,500	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	2,533,663	2,533,023	640
ACCESS TO PRINT AND ELECTRONIC INFO	22,834	22,834	0
DEAF AND HARD OF HEARING	358,378	358,378	0
STATE HOSPITAL	0	0	0
CALWORKS	357,258	359,929	(2,671)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	6,835,325	6,835,325	0
STUDENT SUCCESS (NONCREDIT)	188,167	188,167	0
STUDENT SUCCESS (EQUITY)	2,075,341	2,075,341	0
CHILDCARE TAX BAILOUT	433,632	433,632	0
VETERAN RESOURCE CENTER	24,647	24,647	0
E.O.P.S.	2,090,851	2,090,851	0
C.A.R.E.	112,125	112,125	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	2,953,186	3,125,508	(172,322)
ADULT EDUCATION BLOCK GRANT	410,650	410,650	0
STRONG WORKFORCE PROGRAM	2,599,252	2,599,252	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	576,749	542,904	33,845
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,598,879	1,598,879	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	75,834	75,834	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(217,545)	(117,863)	(99,682)
Total	27,851,611	28,051,041	(199,430)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	270,383	2,385,179	(2,114,796)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	147,417	141,964	5,453
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	53,341	53,341	0
S.F.A.A.	208,365	208,365	0
FULL TIME STUDENT SUCCESS GRANT	183,000	183,000	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	751,541	751,521	20
ACCESS TO PRINT AND ELECTRONIC INFO	10,538	10,538	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	273,574	263,574	10,000
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,145,801	1,145,801	0
STUDENT SUCCESS (NONCREDIT)	98,301	98,301	0
STUDENT SUCCESS (EQUITY)	548,968	548,968	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	27,633	27,633	0
E.O.P.S.	636,723	636,723	0
C.A.R.E.	176,791	176,791	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,368,513	1,368,513	0
STRONG WORKFORCE PROGRAM	798,081	798,081	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	145,820	162,310	(16,490)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	326,402	326,402	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,052,385)	(127)	(3,052,258)
PRIOR YEAR CATEGORICAL ADJUSTMENT	19,804	22,993	(3,189)
Total	4,188,611	9,359,871	(5,171,260)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	45,873,493	49,071,600	(3,198,107)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	875,318	842,939	32,379
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	197,213	197,213	0
S.F.A.A.	574,139	574,139	0
FULL TIME STUDENT SUCCESS GRANT	1,136,000	1,136,000	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	1,133,863	1,133,318	545
ACCESS TO PRINT AND ELECTRONIC INFO	11,288	11,288	0
DEAF AND HARD OF HEARING	258,731	258,731	0
STATE HOSPITAL	0	0	0
CALWORKS	1,316,507	1,316,507	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,237,725	2,237,725	0
STUDENT SUCCESS (NONCREDIT)	570,156	570,156	0
STUDENT SUCCESS (EQUITY)	1,517,743	1,517,743	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	21,753	21,753	0
E.O.P.S.	2,250,109	2,250,109	0
C.A.R.E.	65,420	65,420	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,015,717	1,015,717	0
STRONG WORKFORCE PROGRAM	1,096,573	1,096,573	0
PART-TIME FACULTY HEALTH BENEFITS	2,867	3,255	(388)
PART-TIME FACULTY COMPENSATION	294,742	324,908	(30,166)
PART-TIME FACULTY OFFICE HOURS	873,684	978,665	(104,981)
PHYSICAL PLANT & INST'L SUPPORT	956,702	956,702	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	43,001	0	43,001
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(5,342,580)	(5,342,580)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(63,821)	(61,873)	(1,948)
Total	56,966,343	60,226,008	(3,259,665)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	44,674,363	45,263,304	(588,941)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	966,328	930,582	35,746
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	296,017	296,017	0
S.F.A.A.	941,007	941,007	0
FULL TIME STUDENT SUCCESS GRANT	1,019,500	1,019,500	0
FOSTER CARE EDUCATION	420,081	420,081	0
D.S.P.S.	1,723,326	1,722,956	370
ACCESS TO PRINT AND ELECTRONIC INFO	21,715	21,715	0
DEAF AND HARD OF HEARING	36,066	36,066	0
STATE HOSPITAL	0	0	0
CALWORKS	1,620,109	1,643,138	(23,029)
NEXTUP	604,265	610,865	(6,600)
STUDENT SUCCESS (CREDIT)	4,271,737	4,271,737	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,035,515	2,035,515	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	189,193	189,193	0
E.O.P.S.	1,768,071	1,955,737	(187,666)
C.A.R.E.	364,330	402,581	(38,251)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	7,866,672	7,866,672	0
STRONG WORKFORCE PROGRAM	10,099,293	10,099,293	0
PART-TIME FACULTY HEALTH BENEFITS	34,806	0	34,806
PART-TIME FACULTY COMPENSATION	359,920	399,014	(39,094)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,177,338	1,177,338	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(595,184)	(595,184)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(493,585)	(406,616)	(86,969)
Total	79,450,883	80,350,511	(899,628)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	11,434,867	12,307,607	(872,740)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	405,894	390,880	15,014
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	125,947	125,947	0
S.F.A.A.	351,175	351,175	0
FULL TIME STUDENT SUCCESS GRANT	680,500	680,500	0
FOSTER CARE EDUCATION	110,741	110,879	(138)
D.S.P.S.	519,496	519,448	48
ACCESS TO PRINT AND ELECTRONIC INFO	10,783	10,783	0
DEAF AND HARD OF HEARING	37,437	37,437	0
STATE HOSPITAL	0	0	0
CALWORKS	241,638	241,638	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,246,264	2,246,264	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	923,174	923,174	0
CHILDCARE TAX BAILOUT	38,002	38,002	0
VETERAN RESOURCE CENTER	22,407	22,407	0
E.O.P.S.	755,279	765,288	(10,009)
C.A.R.E.	172,765	176,186	(3,421)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	55,686	55,187	499
ADULT EDUCATION BLOCK GRANT	3,490,139	3,490,139	0
STRONG WORKFORCE PROGRAM	772,695	772,695	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	198,938	203,558	(4,620)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	452,995	452,995	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	6,931	0	6,931
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(48,378)	(48,378)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(74,924)	(73,393)	(1,531)
Total	22,980,451	23,850,418	(869,967)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	28,144,126	27,654,817	489,309
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	441,306	424,981	16,325
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	137,898	137,898	0
S.F.A.A.	347,831	347,831	0
FULL TIME STUDENT SUCCESS GRANT	1,363,500	1,363,500	0
FOSTER CARE EDUCATION	42,689	42,689	0
D.S.P.S.	358,014	357,919	95
ACCESS TO PRINT AND ELECTRONIC INFO	10,469	10,469	0
DEAF AND HARD OF HEARING	27,505	27,505	0
STATE HOSPITAL	0	0	0
CALWORKS	303,982	303,982	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,320,112	1,320,112	0
STUDENT SUCCESS (NONCREDIT)	30,231	30,231	0
STUDENT SUCCESS (EQUITY)	1,048,577	1,048,577	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	23,527	23,527	0
E.O.P.S.	1,308,291	1,308,291	0
C.A.R.E.	273,171	273,171	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
APPRENTICE ALLOWANCE	19,105	16,980	2,125
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	870,936	870,936	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	199,096	193,303	5,793
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	416,895	416,895	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	228,164	228,164	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(3,720)	16,798	(20,518)
Total	36,911,705	36,418,576	493,129

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

KERN COMMUNITY COLLEGE DISTRICT

KERN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	45,686,584	44,828,892	857,692
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	898,136	868,613	29,523
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	255,489	255,489	0
S.F.A.A.	969,538	977,043	(7,505)
FULL TIME STUDENT SUCCESS GRANT	1,860,543	1,861,000	(457)
FOSTER CARE EDUCATION	89,237	89,237	0
D.S.P.S.	1,461,083	1,460,905	178
ACCESS TO PRINT AND ELECTRONIC INFO	31,820	31,820	0
DEAF AND HARD OF HEARING	224,100	224,100	0
STATE HOSPITAL	0	0	0
CALWORKS	687,669	694,489	(6,820)
NEXTUP	335,543	802,770	(467,227)
STUDENT SUCCESS (CREDIT)	6,091,074	6,091,074	0
STUDENT SUCCESS (NONCREDIT)	8,972	8,972	0
STUDENT SUCCESS (EQUITY)	3,393,018	3,393,018	0
CHILDCARE TAX BAILOUT	7,284	7,284	0
VETERAN RESOURCE CENTER	113,045	113,045	0
E.O.P.S.	2,722,865	2,775,957	(53,092)
C.A.R.E.	438,225	453,642	(15,417)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
APPRENTICE ALLOWANCE	201,387	182,252	19,135
ADULT EDUCATION BLOCK GRANT	1,433,096	1,433,096	0
STRONG WORKFORCE PROGRAM	3,399,283	3,399,283	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	455,004	454,279	725
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,337,414	1,337,414	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	19,140	0	19,140
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(925,074)	(925,074)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(223,133)	(225,056)	1,923
Total	70,971,342	70,593,544	377,798

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	7,092,152	7,247,153	(155,001)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	100,000	100,000	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	22,593	22,593	0
S.F.A.A.	127,697	127,697	0
FULL TIME STUDENT SUCCESS GRANT	33,995	34,000	(5)
FOSTER CARE EDUCATION	66,915	67,799	(884)
D.S.P.S.	191,300	191,268	32
ACCESS TO PRINT AND ELECTRONIC INFO	10,276	10,276	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	71,264	99,432	(28,168)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	640,807	640,807	0
STUDENT SUCCESS (NONCREDIT)	15,603	15,603	0
STUDENT SUCCESS (EQUITY)	250,000	250,000	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	11,861	11,861	0
E.O.P.S.	198,332	198,332	0
C.A.R.E.	33,713	33,713	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	850,318	850,318	0
STRONG WORKFORCE PROGRAM	204,881	204,881	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	85,340	86,249	(909)
PART-TIME FACULTY OFFICE HOURS	6,914	7,745	(831)
PHYSICAL PLANT & INST'L SUPPORT	107,147	107,147	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	104,304	104,304	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(8,885)	(8,874)	(11)
Total	10,266,527	10,452,304	(185,777)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

LASSEN COMMUNITY COLLEGE DISTRICT

LASSEN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	9,405,622	9,323,267	82,355
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	208,528	200,814	7,714
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	22,395	22,395	0
S.F.A.A.	138,282	138,282	0
FULL TIME STUDENT SUCCESS GRANT	45,000	45,000	0
FOSTER CARE EDUCATION	34,342	34,342	0
D.S.P.S.	227,151	227,114	37
ACCESS TO PRINT AND ELECTRONIC INFO	10,200	10,200	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	122,736	122,736	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	582,863	582,863	0
STUDENT SUCCESS (NONCREDIT)	6,339	6,339	0
STUDENT SUCCESS (EQUITY)	341,952	341,952	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	0	0	0
E.O.P.S.	389,180	389,180	0
C.A.R.E.	57,884	57,884	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	892,858	892,858	0
STRONG WORKFORCE PROGRAM	170,642	170,642	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	80,112	83,370	(3,258)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	104,664	104,664	0
MAINTENANCE ALLOWANCE	7,878	0	7,878
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(192,930)	(192,930)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	17,569	17,569	0
Total	12,723,267	12,628,541	94,726

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	60,635,805	65,583,721	(4,947,916)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	795,400	765,977	29,423
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	315,997	315,997	0
S.F.A.A.	862,526	862,526	0
FULL TIME STUDENT SUCCESS GRANT	1,230,000	1,230,000	0
FOSTER CARE EDUCATION	129,818	129,818	0
D.S.P.S.	1,326,892	1,326,577	315
ACCESS TO PRINT AND ELECTRONIC INFO	11,549	11,549	0
DEAF AND HARD OF HEARING	306,115	306,115	0
STATE HOSPITAL	0	0	0
CALWORKS	634,695	634,695	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	3,146,650	3,146,650	0
STUDENT SUCCESS (NONCREDIT)	141,357	141,357	0
STUDENT SUCCESS (EQUITY)	2,424,793	2,424,793	0
CHILDCARE TAX BAILOUT	55,092	55,092	0
VETERAN RESOURCE CENTER	74,858	74,858	0
E.O.P.S.	1,656,742	1,656,742	0
C.A.R.E.	248,795	248,795	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,135,280	1,135,280	0
STRONG WORKFORCE PROGRAM	1,915,329	1,915,329	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	382,842	440,636	(57,794)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,278,912	1,278,912	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	21,216	0	21,216
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,263,058)	(2,263,058)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(65,613)	(65,613)	0
Total	76,451,992	81,406,748	(4,954,756)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	266,914,344	279,421,233	(12,506,889)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	4,389,747	4,227,365	162,382
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	1,595,561	1,595,561	0
S.F.A.A.	5,332,950	5,336,210	(3,260)
FULL TIME STUDENT SUCCESS GRANT	3,819,320	3,818,629	691
FOSTER CARE EDUCATION	682,355	683,926	(1,571)
D.S.P.S.	6,700,262	6,699,920	342
ACCESS TO PRINT AND ELECTRONIC INFO	100,691	100,691	0
DEAF AND HARD OF HEARING	690,658	690,658	0
STATE HOSPITAL	0	0	0
CALWORKS	6,129,959	6,128,144	1,815
NEXTUP	3,549,083	3,739,020	(189,937)
STUDENT SUCCESS (CREDIT)	23,418,453	23,418,453	0
STUDENT SUCCESS (NONCREDIT)	1,861,138	1,861,138	0
STUDENT SUCCESS (EQUITY)	16,478,208	16,478,208	0
CHILDCARE TAX BAILOUT	1,125,555	1,125,555	0
VETERAN RESOURCE CENTER	328,404	328,404	0
E.O.P.S.	13,130,589	13,327,624	(197,035)
C.A.R.E.	1,417,487	1,453,265	(35,778)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	171,396	163,431	7,965
ADULT EDUCATION BLOCK GRANT	7,185,004	7,185,004	0
STRONG WORKFORCE PROGRAM	16,382,271	16,382,271	0
PART-TIME FACULTY HEALTH BENEFITS	26,792	30,420	(3,628)
PART-TIME FACULTY COMPENSATION	2,056,804	2,257,789	(200,985)
PART-TIME FACULTY OFFICE HOURS	3,018,059	3,380,707	(362,648)
PHYSICAL PLANT & INST'L SUPPORT	6,623,951	6,623,951	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	75,211	0	75,211
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(8,117,708)	(8,117,708)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(978,926)	(970,732)	(8,194)
Total	384,157,618	397,419,137	(13,261,519)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	158,427,784	162,207,052	(3,779,268)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	2,394,649	2,306,068	88,581
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	795,004	795,004	0
S.F.A.A.	2,778,214	2,778,383	(169)
FULL TIME STUDENT SUCCESS GRANT	1,760,980	1,758,676	2,304
FOSTER CARE EDUCATION	174,378	174,382	(4)
D.S.P.S.	4,600,123	4,599,841	282
ACCESS TO PRINT AND ELECTRONIC INFO	45,038	45,038	0
DEAF AND HARD OF HEARING	384,895	384,895	0
STATE HOSPITAL	0	0	0
CALWORKS	2,538,562	2,531,833	6,729
NEXTUP	1,070,360	1,070,360	0
STUDENT SUCCESS (CREDIT)	11,884,667	11,884,667	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	6,050,795	6,050,795	0
CHILDCARE TAX BAILOUT	193,369	193,369	0
VETERAN RESOURCE CENTER	284,312	284,312	0
E.O.P.S.	4,190,844	4,208,353	(17,509)
C.A.R.E.	696,524	709,716	(13,192)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	3,739,686	3,624,029	115,657
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	7,132,795	7,132,795	0
PART-TIME FACULTY HEALTH BENEFITS	78,833	89,519	(10,686)
PART-TIME FACULTY COMPENSATION	899,327	1,100,542	(201,215)
PART-TIME FACULTY OFFICE HOURS	476,869	534,169	(57,300)
PHYSICAL PLANT & INST'L SUPPORT	3,230,496	3,230,496	0
MAINTENANCE ALLOWANCE	3,221	0	3,221
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,859,746)	(2,859,746)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	62,935	82,843	(19,908)
Total	211,084,914	214,967,391	(3,882,477)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	215,467	215,465	2
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	138,085	132,977	5,108
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	34,284	34,284	0
S.F.A.A.	174,520	174,520	0
FULL TIME STUDENT SUCCESS GRANT	59,515	59,515	0
FOSTER CARE EDUCATION	39,480	38,501	979
D.S.P.S.	674,255	674,074	181
ACCESS TO PRINT AND ELECTRONIC INFO	10,426	10,426	0
DEAF AND HARD OF HEARING	45,842	45,842	0
STATE HOSPITAL	0	0	0
CALWORKS	150,205	150,205	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	940,787	940,787	0
STUDENT SUCCESS (NONCREDIT)	138,529	138,529	0
STUDENT SUCCESS (EQUITY)	377,235	377,235	0
CHILDCARE TAX BAILOUT	81,125	81,125	0
VETERAN RESOURCE CENTER	12,794	12,794	0
E.O.P.S.	548,779	548,779	0
C.A.R.E.	62,924	62,924	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,397,321	1,397,321	0
STRONG WORKFORCE PROGRAM	626,414	626,414	0
PART-TIME FACULTY HEALTH BENEFITS	18,894	21,455	(2,561)
PART-TIME FACULTY COMPENSATION	126,496	127,844	(1,348)
PART-TIME FACULTY OFFICE HOURS	22,228	24,899	(2,671)
PHYSICAL PLANT & INST'L SUPPORT	228,155	228,155	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	6,405	0	6,405
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	6,612	6,612	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,445	2,445	0
Total	6,139,222	6,133,127	6,095

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT

MENDOCINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	8,251,542	10,220,605	(1,969,063)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	175,742	169,241	6,501
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	46,239	46,239	0
S.F.A.A.	174,446	174,446	0
FULL TIME STUDENT SUCCESS GRANT	198,000	198,000	0
FOSTER CARE EDUCATION	44,572	44,572	0
D.S.P.S.	325,724	325,639	85
ACCESS TO PRINT AND ELECTRONIC INFO	10,308	10,308	0
DEAF AND HARD OF HEARING	45,842	45,842	0
STATE HOSPITAL	0	0	0
CALWORKS	209,977	209,977	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	720,167	720,167	0
STUDENT SUCCESS (NONCREDIT)	33,108	33,108	0
STUDENT SUCCESS (EQUITY)	473,045	473,045	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	16,714	16,714	0
E.O.P.S.	548,181	548,181	0
C.A.R.E.	68,272	68,272	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,457,718	1,457,718	0
STRONG WORKFORCE PROGRAM	375,014	375,014	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	99,864	114,081	(14,217)
PART-TIME FACULTY OFFICE HOURS	5,076	5,686	(610)
PHYSICAL PLANT & INST'L SUPPORT	190,374	190,374	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	8,349	0	8,349
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	360,825	360,825	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	35,358	35,400	(42)
Total	13,924,457	15,893,454	(1,968,997)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	33,564,801	33,693,898	(129,097)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	328,351	316,205	12,146
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	155,626	155,626	0
S.F.A.A.	426,827	426,827	0
FULL TIME STUDENT SUCCESS GRANT	1,065,500	1,065,500	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	781,302	781,294	8
ACCESS TO PRINT AND ELECTRONIC INFO	10,677	10,677	0
DEAF AND HARD OF HEARING	48,898	48,898	0
STATE HOSPITAL	0	0	0
CALWORKS	471,818	472,735	(917)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,178,409	2,178,409	0
STUDENT SUCCESS (NONCREDIT)	117,903	117,903	0
STUDENT SUCCESS (EQUITY)	1,362,911	1,362,911	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	40,793	40,793	0
E.O.P.S.	1,314,638	1,314,638	0
C.A.R.E.	284,133	284,133	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	3,137,143	3,137,143	0
STRONG WORKFORCE PROGRAM	1,053,548	1,053,548	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	238,368	249,660	(11,292)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	587,955	587,955	0
MAINTENANCE ALLOWANCE	3,436	0	3,436
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,171,867	2,171,867	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(71,036)	(71,036)	0
Total	49,323,868	49,449,584	(125,716)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	649,466	649,461	5
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	306,830	295,480	11,350
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	141,730	141,730	0
S.F.A.A.	428,697	428,697	0
FULL TIME STUDENT SUCCESS GRANT	617,000	617,000	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	1,054,319	1,054,176	143
ACCESS TO PRINT AND ELECTRONIC INFO	11,103	11,103	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	355,456	355,456	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,530,245	2,530,245	0
STUDENT SUCCESS (NONCREDIT)	243,315	243,315	0
STUDENT SUCCESS (EQUITY)	1,037,819	1,037,819	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	107,522	107,522	0
E.O.P.S.	893,401	893,401	0
C.A.R.E.	105,826	105,826	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,132,500	1,132,500	0
STRONG WORKFORCE PROGRAM	1,174,025	1,174,025	0
PART-TIME FACULTY HEALTH BENEFITS	4,522	5,135	(613)
PART-TIME FACULTY COMPENSATION	227,671	231,686	(4,015)
PART-TIME FACULTY OFFICE HOURS	101,200	113,361	(12,161)
PHYSICAL PLANT & INST'L SUPPORT	649,519	649,519	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	51,381	51,381	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(14,637)	(14,101)	(536)
Total	11,858,910	11,864,737	(5,827)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	9,406,456	11,893,001	(2,486,545)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	223,232	214,974	8,258
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	63,770	63,770	0
S.F.A.A.	241,143	241,143	0
FULL TIME STUDENT SUCCESS GRANT	277,500	277,500	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	625,068	639,030	(13,962)
ACCESS TO PRINT AND ELECTRONIC INFO	10,629	10,629	0
DEAF AND HARD OF HEARING	48,897	48,898	(1)
STATE HOSPITAL	0	0	0
CALWORKS	207,713	207,713	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,441,901	1,441,901	0
STUDENT SUCCESS (NONCREDIT)	93,328	93,328	0
STUDENT SUCCESS (EQUITY)	595,940	595,940	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	41,353	41,353	0
E.O.P.S.	994,160	994,160	0
C.A.R.E.	151,347	151,347	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	72,000	72,000	0
STRONG WORKFORCE PROGRAM	542,275	542,275	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	178,845	190,016	(11,171)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	412,496	412,496	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,213,733)	(2,213,733)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	92	92	0
Total	13,464,412	15,967,833	(2,503,421)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	86,507,164	90,534,968	(4,027,804)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	1,874,987	1,805,628	69,359
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	414,755	414,755	0
S.F.A.A.	1,136,577	1,136,578	(1)
FULL TIME STUDENT SUCCESS GRANT	1,757,500	1,757,500	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	2,382,768	2,382,175	593
ACCESS TO PRINT AND ELECTRONIC INFO	12,711	12,711	0
DEAF AND HARD OF HEARING	910,137	910,137	0
STATE HOSPITAL	0	0	0
CALWORKS	521,069	521,069	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	5,774,823	5,774,823	0
STUDENT SUCCESS (NONCREDIT)	1,995,864	1,995,864	0
STUDENT SUCCESS (EQUITY)	3,437,509	3,437,509	0
CHILDCARE TAX BAILOUT	95,148	95,148	0
VETERAN RESOURCE CENTER	85,031	85,031	0
E.O.P.S.	1,226,510	1,226,510	0
C.A.R.E.	189,497	189,497	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	757,693	757,693	0
STRONG WORKFORCE PROGRAM	3,224,399	3,224,399	0
PART-TIME FACULTY HEALTH BENEFITS	5,487	6,231	(744)
PART-TIME FACULTY COMPENSATION	669,202	648,487	20,715
PART-TIME FACULTY OFFICE HOURS	211,364	236,761	(25,397)
PHYSICAL PLANT & INST'L SUPPORT	1,904,918	1,904,918	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(12,018,480)	(12,018,480)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(47,997)	(47,997)	0
Total	103,078,636	107,041,915	(3,963,279)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

MT. SAN JACINTO COMMUNITY COLLEGE DISTRICT

RIVERSIDE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	27,501,123	29,944,475	(2,443,352)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	531,354	511,698	19,656
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	215,921	215,921	0
S.F.A.A.	560,806	581,445	(20,639)
FULL TIME STUDENT SUCCESS GRANT	802,496	802,500	(4)
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	965,654	965,655	(1)
ACCESS TO PRINT AND ELECTRONIC INFO	11,048	11,048	0
DEAF AND HARD OF HEARING	183,369	183,369	0
STATE HOSPITAL	0	0	0
CALWORKS	605,246	605,246	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,889,936	2,889,936	0
STUDENT SUCCESS (NONCREDIT)	181,194	181,194	0
STUDENT SUCCESS (EQUITY)	1,750,653	1,750,653	0
CHILDCARE TAX BAILOUT	13,097	13,097	0
VETERAN RESOURCE CENTER	107,335	107,335	0
E.O.P.S.	647,117	647,117	0
C.A.R.E.	182,951	182,951	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	4,000	0	4,000
ADULT EDUCATION BLOCK GRANT	4,595,366	4,595,366	0
STRONG WORKFORCE PROGRAM	1,955,101	1,955,101	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	216,960	259,670	(42,710)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	751,574	751,574	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	25,535	0	25,535
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,252,477)	(1,252,477)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(5,683)	(5,683)	0
Total	43,489,676	45,947,191	(2,457,515)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	314,963	314,960	3
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	191,237	184,163	7,074
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	67,907	67,907	0
S.F.A.A.	246,950	246,950	0
FULL TIME STUDENT SUCCESS GRANT	233,500	233,500	0
FOSTER CARE EDUCATION	40,195	44,332	(4,137)
D.S.P.S.	1,026,093	1,026,024	69
ACCESS TO PRINT AND ELECTRONIC INFO	10,430	10,430	0
DEAF AND HARD OF HEARING	127,289	127,290	(1)
STATE HOSPITAL	0	0	0
CALWORKS	154,481	154,481	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,459,207	1,459,207	0
STUDENT SUCCESS (NONCREDIT)	46,322	46,322	0
STUDENT SUCCESS (EQUITY)	496,094	496,094	0
CHILDCARE TAX BAILOUT	70,816	70,816	0
VETERAN RESOURCE CENTER	23,527	23,527	0
E.O.P.S.	677,284	677,284	0
C.A.R.E.	75,283	75,283	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	104,822	93,000	11,822
ADULT EDUCATION BLOCK GRANT	255,643	255,643	0
STRONG WORKFORCE PROGRAM	537,304	537,304	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	154,978	160,942	(5,964)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	333,577	333,577	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	9,409	9,409	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	41,134	40,850	284
Total	6,748,445	6,739,295	9,150

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	71,769,222	68,825,177	2,944,045
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	1,395,887	1,344,251	51,636
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	463,206	463,206	0
S.F.A.A.	1,358,580	1,358,580	0
FULL TIME STUDENT SUCCESS GRANT	2,114,500	2,114,500	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	2,706,547	2,705,474	1,073
ACCESS TO PRINT AND ELECTRONIC INFO	23,611	23,611	0
DEAF AND HARD OF HEARING	324,670	324,670	0
STATE HOSPITAL	0	0	0
CALWORKS	971,053	1,000,704	(29,651)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	6,509,652	6,509,652	0
STUDENT SUCCESS (NONCREDIT)	1,196,436	1,196,436	0
STUDENT SUCCESS (EQUITY)	3,656,215	3,656,215	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	125,357	125,357	0
E.O.P.S.	2,659,019	2,661,707	(2,688)
C.A.R.E.	362,073	362,073	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	3,653,902	3,653,902	0
STRONG WORKFORCE PROGRAM	4,741,149	4,741,149	0
PART-TIME FACULTY HEALTH BENEFITS	3,054	0	3,054
PART-TIME FACULTY COMPENSATION	663,115	778,754	(115,639)
PART-TIME FACULTY OFFICE HOURS	977,289	0	977,289
PHYSICAL PLANT & INST'L SUPPORT	2,139,275	2,139,275	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,982,568	5,982,568	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	727,904	733,160	(5,256)
Total	114,574,284	110,750,421	3,823,863

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	16,552,867	16,673,218	(120,351)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	252,071	242,746	9,325
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	69,059	69,059	0
S.F.A.A.	256,925	256,925	0
FULL TIME STUDENT SUCCESS GRANT	247,000	247,000	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	1,012,175	1,011,850	325
ACCESS TO PRINT AND ELECTRONIC INFO	10,766	10,766	0
DEAF AND HARD OF HEARING	805,011	805,011	0
STATE HOSPITAL	0	0	0
CALWORKS	152,079	152,216	(137)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,640,457	1,640,457	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	592,089	592,089	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	21,753	21,753	0
E.O.P.S.	368,320	373,642	(5,322)
C.A.R.E.	50,533	51,700	(1,167)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	3,933,260	3,933,260	0
STRONG WORKFORCE PROGRAM	762,682	762,682	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	199,333	222,274	(22,941)
PART-TIME FACULTY OFFICE HOURS	45,616	51,097	(5,481)
PHYSICAL PLANT & INST'L SUPPORT	501,126	501,126	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	683,679	683,679	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(8,909)	(8,909)	0
Total	28,197,892	28,343,641	(145,749)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	11,812,559	11,899,901	(87,342)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	163,190	157,153	6,037
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	24,090	24,090	0
S.F.A.A.	136,794	136,794	0
FULL TIME STUDENT SUCCESS GRANT	19,000	19,000	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	161,981	161,957	24
ACCESS TO PRINT AND ELECTRONIC INFO	10,304	10,304	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	134,555	134,555	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	659,505	659,505	0
STUDENT SUCCESS (NONCREDIT)	44,908	44,908	0
STUDENT SUCCESS (EQUITY)	250,000	250,000	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	10,181	10,181	0
E.O.P.S.	498,508	505,952	(7,444)
C.A.R.E.	47,612	63,548	(15,936)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	773,016	773,016	0
STRONG WORKFORCE PROGRAM	391,118	391,118	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	93,359	93,800	(441)
PART-TIME FACULTY OFFICE HOURS	24,459	27,398	(2,939)
PHYSICAL PLANT & INST'L SUPPORT	127,743	127,743	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	73,184	73,184	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	257	257	0
Total	15,506,323	15,614,364	(108,041)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	8,399,380	9,248,808	(849,428)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	616,354	593,554	22,800
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	210,034	210,034	0
S.F.A.A.	632,248	632,248	0
FULL TIME STUDENT SUCCESS GRANT	728,000	663,000	65,000
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	1,027,400	1,027,206	194
ACCESS TO PRINT AND ELECTRONIC INFO	11,652	11,652	0
DEAF AND HARD OF HEARING	122,246	122,246	0
STATE HOSPITAL	0	0	0
CALWORKS	302,986	301,716	1,270
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	3,140,394	3,140,394	0
STUDENT SUCCESS (NONCREDIT)	231,710	231,710	0
STUDENT SUCCESS (EQUITY)	1,779,327	1,779,327	0
CHILDCARE TAX BAILOUT	97,353	97,353	0
VETERAN RESOURCE CENTER	159,600	159,600	0
E.O.P.S.	1,211,301	1,211,301	0
C.A.R.E.	120,812	120,812	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	1,275,596	1,240,810	34,786
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	2,185,161	2,185,161	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	394,300	380,272	14,028
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,114,931	1,114,931	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	5,769	0	5,769
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,557,512)	(1,557,512)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	152,862	92,863	59,999
Total	22,411,904	23,057,486	(645,582)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	71,790,085	68,767,164	3,022,921
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	747,722	720,063	27,659
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	331,268	331,268	0
S.F.A.A.	866,028	866,028	0
FULL TIME STUDENT SUCCESS GRANT	1,355,400	1,361,000	(5,600)
FOSTER CARE EDUCATION	69,403	70,418	(1,015)
D.S.P.S.	969,271	969,181	90
ACCESS TO PRINT AND ELECTRONIC INFO	11,877	11,877	0
DEAF AND HARD OF HEARING	61,123	61,123	0
STATE HOSPITAL	0	0	0
CALWORKS	389,266	385,528	3,738
NEXTUP	579,404	706,889	(127,485)
STUDENT SUCCESS (CREDIT)	4,353,741	4,353,741	0
STUDENT SUCCESS (NONCREDIT)	436,162	436,162	0
STUDENT SUCCESS (EQUITY)	2,075,674	2,075,674	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	50,965	50,965	0
E.O.P.S.	1,053,720	1,053,720	0
C.A.R.E.	114,941	114,941	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,772,131	1,772,131	0
STRONG WORKFORCE PROGRAM	1,675,689	1,675,689	0
PART-TIME FACULTY HEALTH BENEFITS	2,986	3,391	(405)
PART-TIME FACULTY COMPENSATION	514,864	501,523	13,341
PART-TIME FACULTY OFFICE HOURS	27,126	30,386	(3,260)
PHYSICAL PLANT & INST'L SUPPORT	1,476,694	1,476,694	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	924,001	924,001	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(54,626)	(54,499)	(127)
Total	91,644,915	88,715,058	2,929,857

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	41,526,399	44,557,636	(3,031,237)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	717,760	691,210	26,550
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	271,545	271,545	0
S.F.A.A.	1,191,508	1,192,498	(990)
FULL TIME STUDENT SUCCESS GRANT	1,079,801	1,015,000	64,801
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	2,544,268	2,543,774	494
ACCESS TO PRINT AND ELECTRONIC INFO	42,375	42,375	0
DEAF AND HARD OF HEARING	168,549	168,549	0
STATE HOSPITAL	0	0	0
CALWORKS	705,456	842,755	(137,299)
NEXTUP	1,319,952	1,511,943	(191,991)
STUDENT SUCCESS (CREDIT)	5,284,477	5,284,477	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,351,206	2,351,206	0
CHILDCARE TAX BAILOUT	395,875	395,875	0
VETERAN RESOURCE CENTER	95,414	95,414	0
E.O.P.S.	2,958,747	2,985,808	(27,061)
C.A.R.E.	627,153	631,635	(4,482)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	36,840	41,697	(4,857)
ADULT EDUCATION BLOCK GRANT	7,614,531	7,614,531	0
STRONG WORKFORCE PROGRAM	2,622,938	2,622,938	0
PART-TIME FACULTY HEALTH BENEFITS	6,608	7,504	(896)
PART-TIME FACULTY COMPENSATION	411,860	329,669	82,191
PART-TIME FACULTY OFFICE HOURS	300,317	336,402	(36,085)
PHYSICAL PLANT & INST'L SUPPORT	1,094,277	1,094,277	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	5,668	0	5,668
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,726,782	1,726,782	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(409,696)	(384,270)	(25,426)
Total	74,740,610	78,021,230	(3,280,620)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	49,889,106	48,768,682	1,120,424
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	769,847	741,370	28,477
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	307,714	307,714	0
S.F.A.A.	1,064,098	1,064,098	0
FULL TIME STUDENT SUCCESS GRANT	1,517,000	1,517,000	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	1,770,169	1,776,874	(6,705)
ACCESS TO PRINT AND ELECTRONIC INFO	12,164	21,225	(9,061)
DEAF AND HARD OF HEARING	130,075	130,075	0
STATE HOSPITAL	0	0	0
CALWORKS	552,766	568,325	(15,559)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	6,978,297	6,978,297	0
STUDENT SUCCESS (NONCREDIT)	2,514,578	2,514,578	0
STUDENT SUCCESS (EQUITY)	3,024,219	3,024,219	0
CHILDCARE TAX BAILOUT	247,105	247,105	0
VETERAN RESOURCE CENTER	77,199	77,199	0
E.O.P.S.	2,157,534	2,158,750	(1,216)
C.A.R.E.	132,734	133,123	(389)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	2,780,652	2,757,300	23,352
ADULT EDUCATION BLOCK GRANT	2,939,497	2,939,497	0
STRONG WORKFORCE PROGRAM	34,955,280	34,955,280	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	599,082	575,306	23,776
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,781,041	1,781,041	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,076,970)	(1,076,970)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(33,905)	66,814	(100,719)
Total	113,139,282	112,076,902	1,062,380

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	11,741,273	10,412,646	1,328,627
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	186,789	179,879	6,910
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	55,017	55,017	0
S.F.A.A.	203,135	203,135	0
FULL TIME STUDENT SUCCESS GRANT	327,921	691,500	(363,579)
FOSTER CARE EDUCATION	125,056	125,056	0
D.S.P.S.	584,682	584,657	25
ACCESS TO PRINT AND ELECTRONIC INFO	10,319	10,319	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	225,834	225,834	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	842,618	842,618	0
STUDENT SUCCESS (NONCREDIT)	78,456	78,456	0
STUDENT SUCCESS (EQUITY)	554,622	554,622	0
CHILDCARE TAX BAILOUT	17,363	17,363	0
VETERAN RESOURCE CENTER	35,566	35,566	0
E.O.P.S.	968,823	968,823	0
C.A.R.E.	164,780	164,780	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,060,306	1,060,306	0
STRONG WORKFORCE PROGRAM	592,597	592,597	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	126,507	134,016	(7,509)
PART-TIME FACULTY OFFICE HOURS	41,412	18,953	22,459
PHYSICAL PLANT & INST'L SUPPORT	244,360	244,360	0
MAINTENANCE ALLOWANCE	6,200	0	6,200
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(343,368)	(343,368)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	22,411	22,484	(73)
Total	17,922,679	16,929,619	993,060

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	52,552,769	49,332,707	3,220,062
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	526,430	506,956	19,474
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	175,940	175,940	0
S.F.A.A.	529,976	529,976	0
FULL TIME STUDENT SUCCESS GRANT	896,000	896,000	0
FOSTER CARE EDUCATION	101,022	101,022	0
D.S.P.S.	985,212	985,168	44
ACCESS TO PRINT AND ELECTRONIC INFO	11,284	11,284	0
DEAF AND HARD OF HEARING	7,563	7,563	0
STATE HOSPITAL	0	0	0
CALWORKS	466,203	433,095	33,108
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	3,276,463	3,276,463	0
STUDENT SUCCESS (NONCREDIT)	81,918	81,918	0
STUDENT SUCCESS (EQUITY)	1,671,850	1,671,850	0
CHILDCARE TAX BAILOUT	12,455	12,455	0
VETERAN RESOURCE CENTER	45,926	45,926	0
E.O.P.S.	1,606,617	1,606,617	0
C.A.R.E.	196,296	196,296	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	1,436,143	1,409,085	27,058
ADULT EDUCATION BLOCK GRANT	424,911	424,911	0
STRONG WORKFORCE PROGRAM	1,410,150	1,410,150	0
PART-TIME FACULTY HEALTH BENEFITS	1,121	0	1,121
PART-TIME FACULTY COMPENSATION	268,310	242,929	25,381
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	758,836	758,836	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(420,693)	(420,693)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	83,129	60,999	22,130
Total	67,155,831	63,807,453	3,348,378

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RIVERSIDE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	93,670,780	95,260,745	(1,589,965)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	1,411,430	1,359,220	52,210
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	452,084	452,084	0
S.F.A.A.	1,448,948	1,448,948	0
FULL TIME STUDENT SUCCESS GRANT	1,774,500	1,774,500	0
FOSTER CARE EDUCATION	69,308	70,657	(1,349)
D.S.P.S.	2,594,246	2,593,844	402
ACCESS TO PRINT AND ELECTRONIC INFO	32,482	32,482	0
DEAF AND HARD OF HEARING	486,584	486,584	0
STATE HOSPITAL	0	0	0
CALWORKS	1,133,224	1,133,368	(144)
NEXTUP	802,770	802,770	0
STUDENT SUCCESS (CREDIT)	6,199,860	6,199,860	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	3,627,327	3,627,327	0
CHILDCARE TAX BAILOUT	75,229	75,229	0
VETERAN RESOURCE CENTER	150,563	150,563	0
E.O.P.S.	1,870,865	1,905,553	(34,688)
C.A.R.E.	245,904	237,940	7,964
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	338,819	413,000	(74,181)
ADULT EDUCATION BLOCK GRANT	540,527	540,527	0
STRONG WORKFORCE PROGRAM	12,729,818	12,729,818	0
PART-TIME FACULTY HEALTH BENEFITS	8,926	10,136	(1,210)
PART-TIME FACULTY COMPENSATION	623,272	619,943	3,329
PART-TIME FACULTY OFFICE HOURS	170,745	191,261	(20,516)
PHYSICAL PLANT & INST'L SUPPORT	1,785,563	1,785,563	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,906,018)	(1,906,018)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(212,663)	(198,723)	(13,940)
Total	130,175,093	131,847,181	(1,672,088)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

SAN BERNARDINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	43,011,996	46,098,585	(3,086,589)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	792,045	762,746	29,299
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	261,010	261,010	0
S.F.A.A.	754,855	754,855	0
FULL TIME STUDENT SUCCESS GRANT	776,500	776,500	0
FOSTER CARE EDUCATION	90,394	91,999	(1,605)
D.S.P.S.	1,165,842	1,165,741	101
ACCESS TO PRINT AND ELECTRONIC INFO	21,160	21,160	0
DEAF AND HARD OF HEARING	57,704	57,704	0
STATE HOSPITAL	0	0	0
CALWORKS	914,142	875,156	38,986
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	4,759,012	4,759,012	0
STUDENT SUCCESS (NONCREDIT)	683	683	0
STUDENT SUCCESS (EQUITY)	1,978,551	1,978,551	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	73,839	73,839	0
E.O.P.S.	1,451,034	1,468,569	(17,535)
C.A.R.E.	204,247	211,085	(6,838)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	9,961,494	9,961,494	0
STRONG WORKFORCE PROGRAM	2,077,381	2,077,381	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	308,728	297,993	10,735
PART-TIME FACULTY OFFICE HOURS	89,119	99,827	(10,708)
PHYSICAL PLANT & INST'L SUPPORT	970,701	970,701	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	3,524	0	3,524
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(5,043,861)	(5,043,861)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(61,316)	(61,316)	0
Total	64,668,784	67,709,414	(3,040,630)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	88,271,180	91,861,178	(3,589,998)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	1,291,838	1,244,052	47,786
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	503,742	503,742	0
S.F.A.A.	1,965,659	1,966,972	(1,313)
FULL TIME STUDENT SUCCESS GRANT	1,804,000	1,804,000	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	4,484,000	4,483,502	498
ACCESS TO PRINT AND ELECTRONIC INFO	35,188	35,188	0
DEAF AND HARD OF HEARING	488,984	488,984	0
STATE HOSPITAL	0	0	0
CALWORKS	2,080,932	2,081,229	(297)
NEXTUP	752,770	802,770	(50,000)
STUDENT SUCCESS (CREDIT)	7,830,555	7,830,555	0
STUDENT SUCCESS (NONCREDIT)	2,394,481	2,394,481	0
STUDENT SUCCESS (EQUITY)	5,369,019	5,369,019	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	243,230	243,230	0
E.O.P.S.	2,439,031	2,439,257	(226)
C.A.R.E.	231,648	237,888	(6,240)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	230,961	250,000	(19,039)
ADULT EDUCATION BLOCK GRANT	2,823,332	2,823,332	0
STRONG WORKFORCE PROGRAM	5,312,191	5,312,191	0
PART-TIME FACULTY HEALTH BENEFITS	115,844	131,547	(15,703)
PART-TIME FACULTY COMPENSATION	886,401	909,910	(23,509)
PART-TIME FACULTY OFFICE HOURS	333,367	373,423	(40,056)
PHYSICAL PLANT & INST'L SUPPORT	2,709,857	2,709,857	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,155,718)	(3,155,718)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(413,445)	(394,064)	(19,381)
Total	129,079,047	132,796,525	(3,717,478)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	42,789,678	36,831,595	5,958,083
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	289,000	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	1,420,438	1,367,894	52,544
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	196,927	196,927	0
S.F.A.A.	740,559	740,559	0
FULL TIME STUDENT SUCCESS GRANT	439,000	439,000	0
FOSTER CARE EDUCATION	41,296	41,296	0
D.S.P.S.	2,063,799	2,063,531	268
ACCESS TO PRINT AND ELECTRONIC INFO	13,018	13,018	0
DEAF AND HARD OF HEARING	107,920	107,920	0
STATE HOSPITAL	0	0	0
CALWORKS	459,145	459,145	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	3,387,485	3,387,485	0
STUDENT SUCCESS (NONCREDIT)	1,635,963	1,635,963	0
STUDENT SUCCESS (EQUITY)	2,490,654	2,490,654	0
CHILDCARE TAX BAILOUT	82,502	82,502	0
VETERAN RESOURCE CENTER	0	0	0
E.O.P.S.	1,545,979	1,545,979	0
C.A.R.E.	114,595	108,356	6,239
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	195,054	226,380	(31,326)
ADULT EDUCATION BLOCK GRANT	3,665,059	3,665,059	0
STRONG WORKFORCE PROGRAM	3,349,608	3,349,608	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	466,237	429,045	37,192
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,253,822	1,253,822	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	14,506	0	14,506
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(6,788,040)	(6,788,040)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(13,940)	(8,600)	(5,340)
Total	60,010,264	53,978,098	6,032,166

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT

SAN JOAQUIN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	37,649,920	32,395,112	5,254,808
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	596,464	574,400	22,064
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	261,977	261,977	0
S.F.A.A.	740,035	740,035	0
FULL TIME STUDENT SUCCESS GRANT	1,351,500	1,351,500	0
FOSTER CARE EDUCATION	99,790	99,791	(1)
D.S.P.S.	894,376	894,103	273
ACCESS TO PRINT AND ELECTRONIC INFO	11,097	11,097	0
DEAF AND HARD OF HEARING	69,851	69,851	0
STATE HOSPITAL	0	0	0
CALWORKS	636,959	636,959	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,720,514	2,720,514	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,150,754	2,150,754	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	46,299	46,299	0
E.O.P.S.	1,593,962	1,593,962	0
C.A.R.E.	314,287	314,287	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	334,725	366,420	(31,695)
ADULT EDUCATION BLOCK GRANT	1,625,511	1,625,511	0
STRONG WORKFORCE PROGRAM	2,837,925	2,837,925	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	321,589	282,521	39,068
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	822,919	822,919	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	26,704	0	26,704
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,231,496)	(3,231,496)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(238,204)	(227,211)	(10,993)
Total	51,687,458	46,387,230	5,300,228

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	676,534	676,529	5
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	412,212	396,963	15,249
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	175,323	175,323	0
S.F.A.A.	618,761	618,761	0
FULL TIME STUDENT SUCCESS GRANT	639,500	639,500	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	1,033,473	1,033,214	259
ACCESS TO PRINT AND ELECTRONIC INFO	21,195	21,195	0
DEAF AND HARD OF HEARING	169,253	169,253	0
STATE HOSPITAL	0	0	0
CALWORKS	464,976	464,976	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,797,700	2,797,700	0
STUDENT SUCCESS (NONCREDIT)	1,512	1,512	0
STUDENT SUCCESS (EQUITY)	1,446,064	1,446,064	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	22,033	22,033	0
E.O.P.S.	1,777,126	1,777,126	0
C.A.R.E.	211,264	213,044	(1,780)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	339,785	333,123	6,662
ADULT EDUCATION BLOCK GRANT	1,490,633	1,490,633	0
STRONG WORKFORCE PROGRAM	2,450,021	2,450,021	0
PART-TIME FACULTY HEALTH BENEFITS	2,557	2,904	(347)
PART-TIME FACULTY COMPENSATION	253,188	237,329	15,859
PART-TIME FACULTY OFFICE HOURS	721,813	808,545	(86,732)
PHYSICAL PLANT & INST'L SUPPORT	734,358	734,358	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(12,017)	(12,017)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(53,439)	(75,462)	22,023
Total	16,443,825	16,472,627	(28,802)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

SAN LUIS OBISPO COMMUNITY COLLEGE DISTRICT

SAN LUIS OBISPO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	484,973	484,969	4
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	226,487	218,109	8,378
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	83,977	83,977	0
S.F.A.A.	304,610	304,610	0
FULL TIME STUDENT SUCCESS GRANT	351,296	354,000	(2,704)
FOSTER CARE EDUCATION	122,969	122,968	1
D.S.P.S.	696,436	696,319	117
ACCESS TO PRINT AND ELECTRONIC INFO	10,713	10,713	0
DEAF AND HARD OF HEARING	21,393	21,393	0
STATE HOSPITAL	0	0	0
CALWORKS	307,413	299,313	8,100
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,544,191	1,544,191	0
STUDENT SUCCESS (NONCREDIT)	112,198	112,198	0
STUDENT SUCCESS (EQUITY)	882,505	882,505	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	26,793	26,793	0
E.O.P.S.	430,668	430,668	0
C.A.R.E.	117,010	112,010	5,000
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,329,958	1,329,958	0
STRONG WORKFORCE PROGRAM	851,283	851,283	0
PART-TIME FACULTY HEALTH BENEFITS	2,243	2,547	(304)
PART-TIME FACULTY COMPENSATION	221,248	199,034	22,214
PART-TIME FACULTY OFFICE HOURS	54,245	60,763	(6,518)
PHYSICAL PLANT & INST'L SUPPORT	448,947	448,947	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	62,678	62,678	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(16,686)	(16,433)	(253)
Total	8,727,548	8,693,513	34,035

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	1,011,919	1,011,911	8
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	762,151	733,958	28,193
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	191,525	191,525	0
S.F.A.A.	843,227	843,227	0
FULL TIME STUDENT SUCCESS GRANT	484,949	484,949	0
FOSTER CARE EDUCATION	42,363	42,363	0
D.S.P.S.	1,785,382	1,785,151	231
ACCESS TO PRINT AND ELECTRONIC INFO	31,807	31,807	0
DEAF AND HARD OF HEARING	171,935	171,935	0
STATE HOSPITAL	0	0	0
CALWORKS	410,212	410,212	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	4,289,585	4,289,585	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,426,476	1,426,476	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	127,231	127,231	0
E.O.P.S.	1,732,197	1,732,197	0
C.A.R.E.	151,687	145,687	6,000
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	248,879	238,730	10,149
ADULT EDUCATION BLOCK GRANT	483,580	483,580	0
STRONG WORKFORCE PROGRAM	2,500,405	2,500,405	0
PART-TIME FACULTY HEALTH BENEFITS	5,537	6,288	(751)
PART-TIME FACULTY COMPENSATION	348,875	343,016	5,859
PART-TIME FACULTY OFFICE HOURS	162,529	182,058	(19,529)
PHYSICAL PLANT & INST'L SUPPORT	1,017,038	1,017,038	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	3,486	0	3,486
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	50,718	50,718	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	19,067	4,019	15,048
Total	18,352,760	18,304,066	48,694

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	24,328,886	24,769,464	(440,578)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	701,439	675,492	25,947
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	171,161	171,161	0
S.F.A.A.	510,037	510,037	0
FULL TIME STUDENT SUCCESS GRANT	879,750	815,000	64,750
FOSTER CARE EDUCATION	71,756	71,756	0
D.S.P.S.	1,405,393	1,405,237	156
ACCESS TO PRINT AND ELECTRONIC INFO	11,198	11,198	0
DEAF AND HARD OF HEARING	61,123	61,123	0
STATE HOSPITAL	0	0	0
CALWORKS	180,530	180,530	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,216,549	2,216,549	0
STUDENT SUCCESS (NONCREDIT)	116,343	116,343	0
STUDENT SUCCESS (EQUITY)	1,231,021	1,231,021	0
CHILDCARE TAX BAILOUT	30,236	30,236	0
VETERAN RESOURCE CENTER	27,540	27,540	0
E.O.P.S.	1,318,549	1,318,549	0
C.A.R.E.	110,840	110,840	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	773,016	773,016	0
STRONG WORKFORCE PROGRAM	6,761,310	6,761,310	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	288,314	258,827	29,487
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	757,430	757,430	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(97,395)	(97,395)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	96,924	96,924	0
Total	42,001,950	42,322,188	(320,238)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	47,846,975	46,879,839	967,136
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	704,764	678,694	26,070
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	183,630	183,630	0
S.F.A.A.	511,496	511,496	0
FULL TIME STUDENT SUCCESS GRANT	759,500	759,500	0
FOSTER CARE EDUCATION	53,717	53,717	0
D.S.P.S.	1,228,431	1,228,362	69
ACCESS TO PRINT AND ELECTRONIC INFO	11,408	11,408	0
DEAF AND HARD OF HEARING	45,842	45,842	0
STATE HOSPITAL	0	0	0
CALWORKS	389,769	393,455	(3,686)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	3,216,289	3,216,289	0
STUDENT SUCCESS (NONCREDIT)	68,167	68,167	0
STUDENT SUCCESS (EQUITY)	1,352,853	1,352,853	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	67,391	67,391	0
E.O.P.S.	584,454	590,211	(5,757)
C.A.R.E.	80,709	85,709	(5,000)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	386,508	386,508	0
STRONG WORKFORCE PROGRAM	1,440,425	1,440,425	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	343,112	343,797	(685)
PART-TIME FACULTY OFFICE HOURS	148,087	82,747	65,340
PHYSICAL PLANT & INST'L SUPPORT	1,011,406	1,011,406	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,950,928)	(1,950,928)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	57,019	7,744	49,275
Total	58,591,024	57,498,262	1,092,762

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	66,790,714	68,825,874	(2,035,160)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	780,889	752,003	28,886
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	316,771	316,771	0
S.F.A.A.	902,291	902,291	0
FULL TIME STUDENT SUCCESS GRANT	1,275,500	1,276,000	(500)
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	1,863,521	1,863,048	473
ACCESS TO PRINT AND ELECTRONIC INFO	12,083	12,083	0
DEAF AND HARD OF HEARING	305,012	305,012	0
STATE HOSPITAL	0	0	0
CALWORKS	322,102	322,102	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	6,054,037	6,054,037	0
STUDENT SUCCESS (NONCREDIT)	78,114	78,114	0
STUDENT SUCCESS (EQUITY)	1,994,770	1,994,770	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	63,285	63,285	0
E.O.P.S.	1,217,950	1,269,299	(51,349)
C.A.R.E.	81,770	85,670	(3,900)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	386,508	386,508	0
STRONG WORKFORCE PROGRAM	1,229,749	1,229,749	0
PART-TIME FACULTY HEALTH BENEFITS	71,455	81,140	(9,685)
PART-TIME FACULTY COMPENSATION	662,119	481,068	181,051
PART-TIME FACULTY OFFICE HOURS	1,356,738	1,519,763	(163,025)
PHYSICAL PLANT & INST'L SUPPORT	1,321,564	1,321,564	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	21,129	0	21,129
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,617,020	2,617,020	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	737,383	742,032	(4,649)
Total	90,512,474	92,549,203	(2,036,729)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

SEQUOIAS COMMUNITY COLLEGE DISTRICT

TULARE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	34,202,977	35,185,222	(982,245)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	349,216	336,298	12,918
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	160,287	160,287	0
S.F.A.A.	449,128	449,128	0
FULL TIME STUDENT SUCCESS GRANT	1,312,000	1,312,000	0
FOSTER CARE EDUCATION	90,299	92,427	(2,128)
D.S.P.S.	1,101,663	1,101,598	65
ACCESS TO PRINT AND ELECTRONIC INFO	10,691	10,691	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	539,617	538,425	1,192
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	3,117,305	3,117,305	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,432,894	1,432,894	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	40,606	40,606	0
E.O.P.S.	1,237,422	1,237,422	0
C.A.R.E.	235,938	247,188	(11,250)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	253,998	253,998	0
STRONG WORKFORCE PROGRAM	1,260,669	1,260,669	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	207,806	252,803	(44,997)
PART-TIME FACULTY OFFICE HOURS	13,505	15,128	(1,623)
PHYSICAL PLANT & INST'L SUPPORT	595,902	595,902	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,349,121)	(1,349,121)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	1,588	1,645	(57)
Total	45,314,390	46,342,515	(1,028,125)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	17,481,622	18,034,318	(552,696)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	259,309	249,717	9,592
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	93,486	93,486	0
S.F.A.A.	290,646	290,646	0
FULL TIME STUDENT SUCCESS GRANT	707,500	707,500	0
FOSTER CARE EDUCATION	96,619	96,152	467
D.S.P.S.	573,070	573,017	53
ACCESS TO PRINT AND ELECTRONIC INFO	10,581	10,581	0
DEAF AND HARD OF HEARING	30,561	30,561	0
STATE HOSPITAL	0	0	0
CALWORKS	428,686	414,899	13,787
NEXTUP	469,321	469,321	0
STUDENT SUCCESS (CREDIT)	1,540,435	1,540,435	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	960,851	960,851	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	49,379	49,379	0
E.O.P.S.	1,102,640	1,102,640	0
C.A.R.E.	154,542	143,292	11,250
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,060,696	1,060,696	0
STRONG WORKFORCE PROGRAM	923,422	923,422	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	178,506	201,013	(22,507)
PART-TIME FACULTY OFFICE HOURS	31,532	35,320	(3,788)
PHYSICAL PLANT & INST'L SUPPORT	443,172	443,172	0
MAINTENANCE ALLOWANCE	23,205	0	23,205
RETURN TO TITLE IV	19,206	0	19,206
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,120,840	1,120,840	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	35,983	36,120	(137)
Total	28,135,810	28,637,378	(501,568)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	864,734	864,727	7
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	481,782	463,961	17,821
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	183,423	183,423	0
S.F.A.A.	595,881	595,881	0
FULL TIME STUDENT SUCCESS GRANT	961,026	1,059,250	(98,224)
FOSTER CARE EDUCATION	60,822	60,822	0
D.S.P.S.	894,621	894,355	266
ACCESS TO PRINT AND ELECTRONIC INFO	11,146	11,146	0
DEAF AND HARD OF HEARING	80,408	80,408	0
STATE HOSPITAL	0	0	0
CALWORKS	254,895	338,926	(84,031)
NEXTUP	777,920	784,255	(6,335)
STUDENT SUCCESS (CREDIT)	3,459,753	3,459,753	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,407,076	1,407,076	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	79,058	79,058	0
E.O.P.S.	893,335	905,128	(11,793)
C.A.R.E.	185,307	185,307	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	1,656,942	1,656,942	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	311,398	264,299	47,099
PART-TIME FACULTY OFFICE HOURS	51,689	0	51,689
PHYSICAL PLANT & INST'L SUPPORT	862,317	862,317	0
MAINTENANCE ALLOWANCE	2,429	0	2,429
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	62,705	62,705	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	145,060	145,299	(239)
Total	14,333,727	14,415,038	(81,311)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	10,484,264	10,414,236	70,028
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	100,000	100,000	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	20,451	20,451	0
S.F.A.A.	129,138	129,138	0
FULL TIME STUDENT SUCCESS GRANT	140,500	140,500	0
FOSTER CARE EDUCATION	48,701	55,702	(7,001)
D.S.P.S.	282,440	282,439	1
ACCESS TO PRINT AND ELECTRONIC INFO	10,253	10,253	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	53,017	69,658	(16,641)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	465,398	465,398	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	277,705	277,705	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	12,514	12,514	0
E.O.P.S.	412,864	412,864	0
C.A.R.E.	53,699	68,984	(15,285)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	900,917	900,917	0
STRONG WORKFORCE PROGRAM	310,593	310,593	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	102,811	102,286	525
PART-TIME FACULTY OFFICE HOURS	11,220	12,568	(1,348)
PHYSICAL PLANT & INST'L SUPPORT	165,986	165,986	0
MAINTENANCE ALLOWANCE	17,326	0	17,326
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	89,348	89,348	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(100,564)	(81,747)	(18,817)
Total	14,038,581	14,009,793	28,788

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	19,433,402	21,003,254	(1,569,852)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	315,721	304,042	11,679
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	102,805	102,805	0
S.F.A.A.	349,697	349,697	0
FULL TIME STUDENT SUCCESS GRANT	221,500	187,500	34,000
FOSTER CARE EDUCATION	104,120	105,059	(939)
D.S.P.S.	511,463	511,364	99
ACCESS TO PRINT AND ELECTRONIC INFO	10,648	10,648	0
DEAF AND HARD OF HEARING	41,394	41,394	0
STATE HOSPITAL	0	0	0
CALWORKS	236,368	234,895	1,473
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,643,149	1,643,149	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	1,004,624	1,004,624	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	59,365	59,365	0
E.O.P.S.	479,577	479,577	0
C.A.R.E.	72,792	72,792	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	38,010	38,010	0
STRONG WORKFORCE PROGRAM	1,637,821	1,637,821	0
PART-TIME FACULTY HEALTH BENEFITS	34	0	34
PART-TIME FACULTY COMPENSATION	211,074	185,582	25,492
PART-TIME FACULTY OFFICE HOURS	54,706	0	54,706
PHYSICAL PLANT & INST'L SUPPORT	445,219	445,219	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	9,077	0	9,077
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(678,108)	(678,108)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	38,290	38,540	(250)
Total	26,392,748	27,827,229	(1,434,481)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	27,159,576	28,540,626	(1,381,050)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	462,509	445,401	17,108
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	179,495	179,495	0
S.F.A.A.	634,464	634,464	0
FULL TIME STUDENT SUCCESS GRANT	396,500	396,500	0
FOSTER CARE EDUCATION	82,300	82,300	0
D.S.P.S.	2,687,547	2,687,219	328
ACCESS TO PRINT AND ELECTRONIC INFO	11,773	11,773	0
DEAF AND HARD OF HEARING	205,860	205,860	0
STATE HOSPITAL	0	0	0
CALWORKS	631,955	561,007	70,948
NEXTUP	724,105	724,105	0
STUDENT SUCCESS (CREDIT)	2,948,692	2,948,692	0
STUDENT SUCCESS (NONCREDIT)	420,267	420,267	0
STUDENT SUCCESS (EQUITY)	2,048,546	2,048,546	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	55,632	55,632	0
E.O.P.S.	866,915	866,915	0
C.A.R.E.	81,747	81,747	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	147,536	143,000	4,536
ADULT EDUCATION BLOCK GRANT	914,377	914,377	0
STRONG WORKFORCE PROGRAM	2,430,841	2,430,841	0
PART-TIME FACULTY HEALTH BENEFITS	11,251	12,776	(1,525)
PART-TIME FACULTY COMPENSATION	396,107	346,894	49,213
PART-TIME FACULTY OFFICE HOURS	1,165,600	1,305,657	(140,057)
PHYSICAL PLANT & INST'L SUPPORT	1,031,818	1,031,818	0
MAINTENANCE ALLOWANCE	3,409	0	3,409
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(212,727)	(212,727)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	356,635	367,400	(10,765)
Total	45,892,730	47,280,585	(1,387,855)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	1,337,382	1,337,371	11
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	729,038	702,069	26,969
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	269,417	269,417	0
S.F.A.A.	860,078	860,078	0
FULL TIME STUDENT SUCCESS GRANT	927,305	927,305	0
FOSTER CARE EDUCATION	120,813	120,813	0
D.S.P.S.	2,908,968	2,908,684	284
ACCESS TO PRINT AND ELECTRONIC INFO	22,644	22,644	0
DEAF AND HARD OF HEARING	61,123	61,123	0
STATE HOSPITAL	0	0	0
CALWORKS	444,871	444,871	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	7,170,672	7,170,672	0
STUDENT SUCCESS (NONCREDIT)	272,034	272,034	0
STUDENT SUCCESS (EQUITY)	1,903,275	1,903,275	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	130,863	130,863	0
E.O.P.S.	1,621,994	1,621,994	0
C.A.R.E.	141,110	131,110	10,000
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	4,579,171	4,579,171	0
STRONG WORKFORCE PROGRAM	3,060,856	3,060,856	0
PART-TIME FACULTY HEALTH BENEFITS	16,696	18,959	(2,263)
PART-TIME FACULTY COMPENSATION	571,025	572,131	(1,106)
PART-TIME FACULTY OFFICE HOURS	838,631	939,400	(100,769)
PHYSICAL PLANT & INST'L SUPPORT	1,681,749	1,681,749	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	16,139	0	16,139
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(187,492)	(187,492)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(912,137)	(238,635)	(673,502)
Total	28,636,225	29,360,462	(724,237)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	47,671,170	47,631,476	39,694
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	703,439	677,418	26,021
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	262,833	262,833	0
S.F.A.A.	654,626	654,626	0
FULL TIME STUDENT SUCCESS GRANT	1,314,000	1,314,000	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	1,944,150	1,944,072	78
ACCESS TO PRINT AND ELECTRONIC INFO	11,217	11,217	0
DEAF AND HARD OF HEARING	113,892	113,892	0
STATE HOSPITAL	0	0	0
CALWORKS	459,698	489,723	(30,025)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	3,262,591	3,262,591	0
STUDENT SUCCESS (NONCREDIT)	54,563	54,563	0
STUDENT SUCCESS (EQUITY)	1,879,843	1,879,843	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	117,788	117,788	0
E.O.P.S.	2,387,201	2,391,981	(4,780)
C.A.R.E.	208,507	208,507	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	1,691,720	1,691,720	0
PART-TIME FACULTY HEALTH BENEFITS	3,848	4,370	(522)
PART-TIME FACULTY COMPENSATION	273,610	331,943	(58,333)
PART-TIME FACULTY OFFICE HOURS	67,673	75,804	(8,131)
PHYSICAL PLANT & INST'L SUPPORT	959,977	959,977	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	7,531	0	7,531
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,068,316	1,068,316	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(33,157)	(32,885)	(272)
Total	65,135,036	65,163,775	(28,739)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	100,657,406	95,933,636	4,723,770
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	1,787,158	1,724,749	62,409
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	505,795	505,795	0
S.F.A.A.	1,570,777	1,570,777	0
FULL TIME STUDENT SUCCESS GRANT	3,357,161	3,356,161	1,000
FOSTER CARE EDUCATION	81,054	81,496	(442)
D.S.P.S.	3,551,044	3,551,029	15
ACCESS TO PRINT AND ELECTRONIC INFO	32,620	32,620	0
DEAF AND HARD OF HEARING	0	0	0
STATE HOSPITAL	0	0	0
CALWORKS	1,542,966	1,584,693	(41,727)
NEXTUP	965,876	1,009,746	(43,870)
STUDENT SUCCESS (CREDIT)	7,554,055	7,554,055	0
STUDENT SUCCESS (NONCREDIT)	28,525	28,525	0
STUDENT SUCCESS (EQUITY)	4,248,299	4,248,299	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	132,738	132,738	0
E.O.P.S.	3,473,894	3,503,080	(29,186)
C.A.R.E.	459,302	466,065	(6,763)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	72,090	64,481	7,609
ADULT EDUCATION BLOCK GRANT	14,282,751	14,282,751	0
STRONG WORKFORCE PROGRAM	13,990,871	13,990,871	0
PART-TIME FACULTY HEALTH BENEFITS	3,599	4,086	(487)
PART-TIME FACULTY COMPENSATION	637,305	571,265	66,040
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,813,833	1,813,833	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	6,629	0	6,629
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,001,176)	(2,001,176)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(603,646)	(602,481)	(1,165)
Total	158,200,926	153,457,094	4,743,832

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

VENTURA COMMUNITY COLLEGE DISTRICT

VENTURA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	53,856,513	47,695,147	6,161,366
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	1,046,093	1,007,397	38,696
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	363,158	363,158	0
S.F.A.A.	1,216,591	1,217,611	(1,020)
FULL TIME STUDENT SUCCESS GRANT	1,922,700	1,923,000	(300)
FOSTER CARE EDUCATION	126,743	138,680	(11,937)
D.S.P.S.	2,747,937	2,747,733	204
ACCESS TO PRINT AND ELECTRONIC INFO	32,213	32,213	0
DEAF AND HARD OF HEARING	241,805	241,805	0
STATE HOSPITAL	0	0	0
CALWORKS	720,478	736,394	(15,916)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	6,016,819	6,016,819	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	2,508,046	2,508,046	0
CHILDCARE TAX BAILOUT	97,818	97,818	0
VETERAN RESOURCE CENTER	174,736	174,736	0
E.O.P.S.	2,510,961	2,518,371	(7,410)
C.A.R.E.	352,768	383,508	(30,740)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	0	0	0
STRONG WORKFORCE PROGRAM	2,647,025	2,647,025	0
PART-TIME FACULTY HEALTH BENEFITS	7,860	8,925	(1,065)
PART-TIME FACULTY COMPENSATION	539,499	531,183	8,316
PART-TIME FACULTY OFFICE HOURS	22,226	24,896	(2,670)
PHYSICAL PLANT & INST'L SUPPORT	1,563,587	1,563,587	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,295,972	2,295,972	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(52,811)	(48,939)	(3,872)
Total	81,008,737	74,875,085	6,133,652

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	32,853,674	33,656,154	(802,480)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	400,463	385,649	14,814
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	177,755	177,755	0
S.F.A.A.	494,589	494,589	0
FULL TIME STUDENT SUCCESS GRANT	762,500	762,500	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	547,169	547,053	116
ACCESS TO PRINT AND ELECTRONIC INFO	10,736	10,736	0
DEAF AND HARD OF HEARING	43,864	43,864	0
STATE HOSPITAL	0	0	0
CALWORKS	557,932	687,926	(129,994)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,933,697	1,933,697	0
STUDENT SUCCESS (NONCREDIT)	14,628	14,628	0
STUDENT SUCCESS (EQUITY)	1,532,150	1,532,150	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	58,898	58,898	0
E.O.P.S.	1,170,978	1,172,988	(2,010)
C.A.R.E.	316,493	316,493	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	2,069,315	2,069,315	0
STRONG WORKFORCE PROGRAM	1,381,800	1,381,800	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	199,851	248,093	(48,242)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	583,358	583,358	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(340,840)	(340,840)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(34,435)	(34,435)	0
Total	44,784,575	45,752,371	(967,796)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	24,766,714	25,092,908	(326,194)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	218,675	214,286	4,389
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	94,795	94,795	0
S.F.A.A.	318,273	318,273	0
FULL TIME STUDENT SUCCESS GRANT	668,349	668,349	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	522,343	522,331	12
ACCESS TO PRINT AND ELECTRONIC INFO	20,470	20,470	0
DEAF AND HARD OF HEARING	59,355	59,355	0
STATE HOSPITAL	0	0	0
CALWORKS	358,795	358,795	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,595,507	1,595,507	0
STUDENT SUCCESS (NONCREDIT)	488	488	0
STUDENT SUCCESS (EQUITY)	786,481	786,481	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	0	0	0
E.O.P.S.	820,216	820,216	0
C.A.R.E.	194,865	194,865	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	1,058,280	1,058,280	0
STRONG WORKFORCE PROGRAM	534,783	534,783	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	168,893	164,994	3,899
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	338,581	338,581	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	428	0	428
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(337,040)	(337,040)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	14,397	14,397	0
Total	32,253,648	32,571,114	(317,466)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	11,408,437	11,397,061	11,376
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	174,860	168,391	6,469
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	43,142	43,142	0
S.F.A.A.	161,285	161,285	0
FULL TIME STUDENT SUCCESS GRANT	287,000	287,000	0
FOSTER CARE EDUCATION	0	0	0
D.S.P.S.	271,971	271,940	31
ACCESS TO PRINT AND ELECTRONIC INFO	10,404	10,404	0
DEAF AND HARD OF HEARING	3,056	3,056	0
STATE HOSPITAL	0	0	0
CALWORKS	155,615	155,615	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	1,026,749	1,026,749	0
STUDENT SUCCESS (NONCREDIT)	0	0	0
STUDENT SUCCESS (EQUITY)	437,996	437,996	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	13,260	13,260	0
E.O.P.S.	372,890	372,890	0
C.A.R.E.	43,147	43,147	0
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	773,016	773,016	0
STRONG WORKFORCE PROGRAM	250,773	250,773	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	107,785	105,214	2,571
PART-TIME FACULTY OFFICE HOURS	19,593	21,947	(2,354)
PHYSICAL PLANT & INST'L SUPPORT	162,519	162,519	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	380,568	380,568	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(537)	(476)	(61)
Total	16,153,529	16,135,497	18,032

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	761,648	761,641	7
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	507,574	488,799	18,775
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	120,389	120,389	0
S.F.A.A.	505,352	505,352	0
FULL TIME STUDENT SUCCESS GRANT	336,500	336,500	0
FOSTER CARE EDUCATION	148,616	148,616	0
D.S.P.S.	1,219,108	1,218,679	429
ACCESS TO PRINT AND ELECTRONIC INFO	21,412	21,412	0
DEAF AND HARD OF HEARING	9,946	9,946	0
STATE HOSPITAL	0	0	0
CALWORKS	331,198	331,198	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,876,977	2,876,977	0
STUDENT SUCCESS (NONCREDIT)	15,067	15,067	0
STUDENT SUCCESS (EQUITY)	1,135,208	1,135,208	0
CHILDCARE TAX BAILOUT	52,699	52,699	0
VETERAN RESOURCE CENTER	37,254	37,254	0
E.O.P.S.	1,289,293	1,319,889	(30,596)
C.A.R.E.	140,116	151,369	(11,253)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	183,789	183,000	789
ADULT EDUCATION BLOCK GRANT	458,745	458,745	0
STRONG WORKFORCE PROGRAM	1,410,228	1,410,228	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	261,875	267,918	(6,043)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	825,325	825,325	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	10,763	0	10,763
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,951)	(2,951)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	25,379	25,379	0
Total	12,731,510	12,748,639	(17,129)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	32,309,279	34,040,348	(1,731,069)
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	574,618	557,061	17,557
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	270,714	270,714	0
S.F.A.A.	817,434	817,733	(299)
FULL TIME STUDENT SUCCESS GRANT	1,299,000	1,241,536	57,464
FOSTER CARE EDUCATION	90,571	90,494	77
D.S.P.S.	1,563,503	1,563,428	75
ACCESS TO PRINT AND ELECTRONIC INFO	21,290	21,290	0
DEAF AND HARD OF HEARING	3,700	3,700	0
STATE HOSPITAL	0	0	0
CALWORKS	853,723	854,850	(1,127)
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	3,678,419	3,678,419	0
STUDENT SUCCESS (NONCREDIT)	109,857	109,857	0
STUDENT SUCCESS (EQUITY)	2,324,121	2,324,121	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	67,865	67,865	0
E.O.P.S.	1,860,933	1,863,366	(2,433)
C.A.R.E.	238,619	230,394	8,225
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
APPRENTICE ALLOWANCE	11,585	11,358	227
ADULT EDUCATION BLOCK GRANT	4,146,610	4,146,610	0
STRONG WORKFORCE PROGRAM	2,213,535	2,213,535	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	335,177	322,568	12,609
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	1,010,860	1,010,860	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	11,752	0	11,752
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3,507,115	3,507,115	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(62,389)	(62,070)	(319)
Total	57,307,891	58,935,152	(1,627,261)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

YUBA COMMUNITY COLLEGE DISTRICT

YUBA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	14,091,097	14,006,373	84,724
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
BASIC SKILLS	326,794	314,705	12,089
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	125,126	125,126	0
S.F.A.A.	435,641	435,641	0
FULL TIME STUDENT SUCCESS GRANT	756,500	756,500	0
FOSTER CARE EDUCATION	189,749	190,037	(288)
D.S.P.S.	803,940	803,652	288
ACCESS TO PRINT AND ELECTRONIC INFO	20,672	20,672	0
DEAF AND HARD OF HEARING	102,371	102,371	0
STATE HOSPITAL	0	0	0
CALWORKS	517,355	517,355	0
NEXTUP	0	0	0
STUDENT SUCCESS (CREDIT)	2,208,113	2,208,113	0
STUDENT SUCCESS (NONCREDIT)	25,989	25,989	0
STUDENT SUCCESS (EQUITY)	1,096,932	1,096,932	0
CHILDCARE TAX BAILOUT	0	0	0
VETERAN RESOURCE CENTER	60,213	60,213	0
E.O.P.S.	1,682,832	1,682,832	0
C.A.R.E.	353,104	353,107	(3)
INTEGRATED TECHNOLOGY	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	0	0	0
APPRENTICE ALLOWANCE	0	0	0
ADULT EDUCATION BLOCK GRANT	2,997,748	2,997,748	0
STRONG WORKFORCE PROGRAM	1,061,058	1,061,058	0
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY COMPENSATION	204,250	209,437	(5,187)
PART-TIME FACULTY OFFICE HOURS	58,061	0	58,061
PHYSICAL PLANT & INST'L SUPPORT	469,458	469,458	0
MAINTENANCE ALLOWANCE	0	0	0
RETURN TO TITLE IV	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,994,779	1,994,779	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	70,623	70,708	(85)
Total	29,652,405	29,502,806	149,599

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2017-2018 RECALCULATION APPORTIONMENT**

June 2020
Revision
EXHIBIT D

STATEWIDE TOTAL

Programs	Amount Certified	Total P2 Paid Thru. June 2018	Adjustment
STATE GENERAL APPORTIONMENT	2,503,076,241	2,547,320,581	(44,244,340)
SPECIAL TRUSTEE RESTRICTED EXP.	289,000	289,000	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0
BASIC SKILLS	48,037,000	46,289,645	1,747,355
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	15,836,220	15,836,220	0
S.F.A.A.	51,113,804	51,149,000	(35,196)
FULL TIME STUDENT SUCCESS GRANT	66,160,196	66,170,000	(9,804)
FOSTER CARE EDUCATION	5,166,575	5,254,000	(87,425)
D.S.P.S.	100,880,739	100,887,647	(6,908)
ACCESS TO PRINT AND ELECTRONIC INFO	1,235,939	1,245,000	(9,061)
DEAF AND HARD OF HEARING	9,600,498	9,600,500	(2)
STATE HOSPITAL	570,817	570,817	0
CALWORKS	43,902,777	44,143,524	(240,747)
NEXTUP	13,411,445	14,699,891	(1,288,446)
STUDENT SUCCESS (CREDIT)	254,773,852	254,773,852	0
STUDENT SUCCESS (NONCREDIT)	17,000,000	17,000,000	0
STUDENT SUCCESS (EQUITY)	135,635,669	135,635,669	0
CHILDCARE TAX BAILOUT	3,437,000	3,437,000	0
VETERAN RESOURCE CENTER	5,000,000	5,000,000	0
E.O.P.S.	108,373,106	109,098,000	(724,894)
C.A.R.E.	15,694,491	15,863,000	(168,509)
INTEGRATED TECHNOLOGY	22,821,971	22,821,971	0
EQUAL EMPLOYMENT OPPORTUNITY	3,400,000	3,400,000	0
APPRENTICE ALLOWANCE	17,745,000	17,745,000	0
ADULT EDUCATION BLOCK GRANT	126,241,058	126,241,058	0
STRONG WORKFORCE PROGRAM	235,600,000	235,600,000	0
PART-TIME FACULTY HEALTH BENEFITS	490,000	490,000	0
PART-TIME FACULTY COMPENSATION	24,907,000	24,907,000	0
PART-TIME FACULTY OFFICE HOURS	12,172,000	12,172,000	0
PHYSICAL PLANT & INST'L SUPPORT	69,859,000	69,859,000	0
MAINTENANCE ALLOWANCE	81,826	0	81,826
RETURN TO TITLE IV	500,000	0	500,000
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(63,380,085)	(60,327,827)	(3,052,258)
PRIOR YEAR CATEGORICAL ADJUSTMENT	1,837,861	2,851,510	(1,013,649)
Total	3,851,796,000	3,900,348,058	(48,552,058)