

**CALIFORNIA COMMUNITY COLLEGES
2020-2021 RECALCULATION APPORTIONMENT**

February 2024
Revision
EXHIBIT D

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	25,490,696	18,662,106	6,828,590
Access to Print and Electronic Info	Restricted 8620	10,937	10,937	0
Adult Education Block Grant	Restricted 8620	726,806	726,806	0
Apprentice Allowance (RSI)	Unrestricted 8610	67,182	67,969	(787)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	123,478	123,478	0
CALFRESH OUTREACH	Restricted 8620	36,613	36,613	0
California College Promise	Restricted 8620	355,793	355,793	0
CalWORKs	Restricted 8620	348,455	348,455	0
CARE	Restricted 8620	254,021	254,021	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		466,958	466,958	0
COVID-19 RESPONSE BLOCK GRANT (P98)		573,196	573,196	0
Deaf and Hard of Hearing	Restricted 8620	83,234	83,234	0
Disabled Student Program & Services	Restricted 8620	714,591	714,591	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		86,508	86,508	0
EOPS	Restricted 8620	1,027,333	1,027,333	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	893,331	893,331	0
Financial Aid Technology	Restricted 8620	49,422	49,422	0
Foster Care Education	Restricted 8620	55,511	55,511	0
Full Time Faculty Hiring	Unrestricted 8690	379,934	379,934	0
Guided Pathways	Restricted 8620	97,439	97,439	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	383,316	383,316	0
Nursing Education	Restricted 8620	75,776	75,776	0
Part-Time Faculty Compensation	Unrestricted 8610	238,610	254,233	(15,623)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	113,191	75,739	37,452
Retention and Enrollment Outreach	Restricted 8620	176,183	176,183	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	409,087	409,087	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,320,033	1,320,033	0
Student Equity and Achievement Program	Restricted 8620	3,839,537	344,480	3,495,057
Student Success Completion Grant	Restricted 8620	965,986	965,986	0
Undocumented Resources Liaisons	Restricted 8620	50,551	50,551	0
Veteran Resource Center	Restricted 8620	71,389	71,389	0
VETERANS PROGRAM		33,821	33,821	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	87,019	89,609	(2,590)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	4,881,147	4,527,728	353,419
Total		44,537,084	33,841,566	10,695,518

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	52,481,072	43,153,751	9,327,321
Access to Print and Electronic Info	Restricted 8620	10,840	10,840	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	195,751	195,751	0
CALFRESH OUTREACH	Restricted 8620	43,966	43,966	0
California College Promise	Restricted 8620	510,596	510,596	0
CalWORKs	Restricted 8620	994,401	994,401	0
CARE	Restricted 8620	269,141	269,141	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		538,262	538,262	0
COVID-19 RESPONSE BLOCK GRANT (P98)		660,723	660,723	0
Deaf and Hard of Hearing	Restricted 8620	55,490	55,490	0
Disabled Student Program & Services	Restricted 8620	931,135	931,135	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		117,970	117,970	0
EOPS	Restricted 8620	961,436	961,436	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,458,888	1,458,888	0
Financial Aid Technology	Restricted 8620	51,437	51,437	0
Foster Care Education	Restricted 8620	65,617	65,617	0
Full Time Faculty Hiring	Unrestricted 8690	471,536	471,536	0
Guided Pathways	Restricted 8620	178,103	178,103	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	153,496	153,496	0
Part-Time Faculty Compensation	Unrestricted 8610	236,183	235,419	764
Part-Time Faculty Health Benefits	Unrestricted 8610	1,107	1,265	(158)
Part-Time Faculty Office Hours	Unrestricted 8610	50,625	40,500	10,125
Retention and Enrollment Outreach	Restricted 8620	160,003	160,003	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	588,051	588,051	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,810,223	1,810,223	0
Student Equity and Achievement Program	Restricted 8620	5,979,526	536,478	5,443,048
Student Success Completion Grant	Restricted 8620	1,950,376	1,950,376	0
Undocumented Resources Liaisons	Restricted 8620	54,386	54,386	0
Veteran Resource Center	Restricted 8620	82,263	82,263	0
VETERANS PROGRAM		40,671	40,671	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	2,242	2,242	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	6,557,342	5,772,529	784,813
Total		78,412,858	62,846,945	15,565,913

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**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	15,164,377	12,122,436	3,041,941
Access to Print and Electronic Info	Restricted 8620	10,198	10,198	0
Adult Education Block Grant	Restricted 8620	926,679	926,679	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	48,128	48,128	0
CALFRESH OUTREACH	Restricted 8620	29,619	29,619	0
California College Promise	Restricted 8620	66,867	66,867	0
CalWORKs	Restricted 8620	246,455	246,455	0
CARE	Restricted 8620	182,897	182,897	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	500,000	500,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		124,694	124,694	0
COVID-19 RESPONSE BLOCK GRANT (P98)		153,064	153,064	0
Deaf and Hard of Hearing	Restricted 8620	55,490	55,490	0
Disabled Student Program & Services	Restricted 8620	253,713	253,713	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		28,306	28,306	0
EOPS	Restricted 8620	686,448	686,448	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	355,308	355,308	0
Financial Aid Technology	Restricted 8620	41,210	41,210	0
Foster Care Education	Restricted 8620	111,442	111,442	0
Full Time Faculty Hiring	Unrestricted 8690	104,406	104,406	0
Guided Pathways	Restricted 8620	60,472	60,472	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	0	0	0
Part-Time Faculty Compensation	Unrestricted 8610	104,075	104,538	(463)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	76,477	76,477	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	178,626	178,626	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	229,548	229,548	0
Student Equity and Achievement Program	Restricted 8620	1,444,227	129,575	1,314,652
Student Success Completion Grant	Restricted 8620	690,222	690,222	0
Undocumented Resources Liaisons	Restricted 8620	32,145	32,145	0
Veteran Resource Center	Restricted 8620	37,181	37,181	0
VETERANS PROGRAM		12,273	12,273	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(157)	(157)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	1,728,027	1,630,476	97,551
Total		23,732,417	19,278,736	4,453,681

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**BUTTE-GLENN COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	31,944,350	25,392,559	6,551,791
Access to Print and Electronic Info	Restricted 8620	10,698	10,698	0
Adult Education Block Grant	Restricted 8620	2,238,205	2,238,205	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	128,800	128,800	0
CALFRESH OUTREACH	Restricted 8620	34,742	34,742	0
California College Promise	Restricted 8620	936,972	936,972	0
CalWORKs	Restricted 8620	343,261	343,261	0
CARE	Restricted 8620	271,517	271,517	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		507,480	507,480	0
COVID-19 RESPONSE BLOCK GRANT (P98)		622,938	622,938	0
Deaf and Hard of Hearing	Restricted 8620	15,379	15,379	0
Disabled Student Program & Services	Restricted 8620	692,850	692,850	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		76,687	76,687	0
EOPS	Restricted 8620	1,358,226	1,358,226	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	749,386	749,386	0
Financial Aid Technology	Restricted 8620	47,569	47,569	0
Foster Care Education	Restricted 8620	209,247	209,247	0
Full Time Faculty Hiring	Unrestricted 8690	461,204	461,204	0
Guided Pathways	Restricted 8620	147,226	147,226	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		13,000,000	13,000,000	0
K-12 Strong Workforce	Restricted 8620	21,698,042	21,698,042	0
Maintenance Allowance	Restricted 8650	1,580	0	1,580
NextUp	Restricted 8620	650,084	650,084	0
Nursing Education	Restricted 8620	215,166	215,166	0
Part-Time Faculty Compensation	Unrestricted 8610	219,664	221,956	(2,292)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	81,709	45,653	36,056
Retention and Enrollment Outreach	Restricted 8620	244,402	244,402	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	421,968	421,968	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	16,417,399	16,417,399	0
Student Equity and Achievement Program	Restricted 8620	4,262,264	382,407	3,879,857
Student Success Completion Grant	Restricted 8620	2,400,392	2,400,392	0
Undocumented Resources Liaisons	Restricted 8620	50,178	50,178	0
Veteran Resource Center	Restricted 8620	92,004	92,004	0
VETERANS PROGRAM		54,513	54,513	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	2,341	2,341	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	5,351,344	5,006,490	344,854
Total		106,709,787	95,897,941	10,811,846

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EXHIBIT D

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	12,532,922	3,588,143	8,944,779
Access to Print and Electronic Info	Restricted 8620	10,771	10,771	0
Adult Education Block Grant	Restricted 8620	407,723	407,723	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	96,079	96,079	0
CALFRESH OUTREACH	Restricted 8620	33,529	33,529	0
California College Promise	Restricted 8620	843,285	843,285	0
CalWORKs	Restricted 8620	283,640	283,640	0
CARE	Restricted 8620	141,116	141,116	0
Childcare Tax Bailout	Restricted 8620	70,062	70,062	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		484,427	484,427	0
COVID-19 RESPONSE BLOCK GRANT (P98)		594,640	594,640	0
Deaf and Hard of Hearing	Restricted 8620	38,924	38,924	0
Disabled Student Program & Services	Restricted 8620	1,389,721	1,389,721	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		73,349	73,349	0
EOPS	Restricted 8620	655,977	655,977	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	656,054	656,054	0
Financial Aid Technology	Restricted 8620	50,027	50,027	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	397,252	397,252	0
Guided Pathways	Restricted 8620	103,122	103,122	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	33,568,697	33,568,697	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	209,889	209,889	0
Part-Time Faculty Compensation	Unrestricted 8610	229,010	261,873	(32,863)
Part-Time Faculty Health Benefits	Unrestricted 8610	6,757	0	6,757
Part-Time Faculty Office Hours	Unrestricted 8610	434,726	0	434,726
Retention and Enrollment Outreach	Restricted 8620	125,621	125,621	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	370,996	370,996	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	19,941,187	19,941,187	0
Student Equity and Achievement Program	Restricted 8620	3,418,855	306,737	3,112,118
Student Success Completion Grant	Restricted 8620	1,178,783	1,178,783	0
Undocumented Resources Liaisons	Restricted 8620	51,491	51,491	0
Veteran Resource Center	Restricted 8620	48,961	48,961	0
VETERANS PROGRAM		19,693	19,693	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	60,983	60,983	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	7,291,193	4,736,108	2,555,085
Total		85,869,462	70,848,860	15,020,602

**CALIFORNIA COMMUNITY COLLEGES
2020-2021 RECALCULATION APPORTIONMENT**

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EXHIBIT D

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	52,785,059	38,150,489	14,634,570
Access to Print and Electronic Info	Restricted 8620	11,404	11,404	0
Adult Education Block Grant	Restricted 8620	529,449	529,449	0
Apprentice Allowance (RSI)	Unrestricted 8610	2,212,773	2,234,118	(21,345)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	266,051	266,051	0
CALFRESH OUTREACH	Restricted 8620	50,078	50,078	0
California College Promise	Restricted 8620	918,769	918,769	0
CalWORKs	Restricted 8620	575,727	575,727	0
CARE	Restricted 8620	157,976	157,976	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		766,128	766,128	0
COVID-19 RESPONSE BLOCK GRANT (P98)		940,432	940,432	0
Deaf and Hard of Hearing	Restricted 8620	266,350	266,350	0
Disabled Student Program & Services	Restricted 8620	1,606,310	1,606,310	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		165,334	165,334	0
EOPS	Restricted 8620	1,278,774	1,278,774	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,929,088	1,929,088	0
Financial Aid Technology	Restricted 8620	60,611	60,611	0
Foster Care Education	Restricted 8620	108,873	108,873	0
Full Time Faculty Hiring	Unrestricted 8690	746,202	746,202	0
Guided Pathways	Restricted 8620	242,893	242,893	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	170,619	170,619	0
Part-Time Faculty Compensation	Unrestricted 8610	367,309	335,081	32,228
Part-Time Faculty Health Benefits	Unrestricted 8610	2,166	0	2,166
Part-Time Faculty Office Hours	Unrestricted 8610	189,502	0	189,502
Retention and Enrollment Outreach	Restricted 8620	242,982	242,982	0
Return to Title IV	Unrestricted 8610	6,977	0	6,977
SFAA	Restricted 8620	748,499	748,499	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,637,881	1,637,881	0
Student Equity and Achievement Program	Restricted 8620	6,360,240	570,636	5,789,604
Student Success Completion Grant	Restricted 8620	4,000,513	4,000,513	0
Undocumented Resources Liaisons	Restricted 8620	66,640	66,640	0
Veteran Resource Center	Restricted 8620	93,816	93,816	0
VETERANS PROGRAM		47,949	47,949	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(185,302)	(30,723)	(154,579)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	12,884,575	9,494,978	3,389,597
Total		93,002,647	69,133,927	23,868,720

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EXHIBIT D

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	19,267,676	9,965,828	9,301,848
Access to Print and Electronic Info	Restricted 8620	21,426	21,426	0
Adult Education Block Grant	Restricted 8620	371,284	371,284	0
Apprentice Allowance (RSI)	Unrestricted 8610	1,321,625	1,327,962	(6,337)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	171,448	171,448	0
CALFRESH OUTREACH	Restricted 8620	39,997	39,997	0
California College Promise	Restricted 8620	2,199,862	2,199,862	0
CalWORKs	Restricted 8620	432,702	432,702	0
CARE	Restricted 8620	177,540	177,540	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		765,691	765,691	0
COVID-19 RESPONSE BLOCK GRANT (P98)		939,896	939,896	0
Deaf and Hard of Hearing	Restricted 8620	94,209	94,209	0
Disabled Student Program & Services	Restricted 8620	1,692,829	1,692,829	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		137,336	137,336	0
EOPS	Restricted 8620	1,098,246	1,098,246	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,153,586	1,153,586	0
Financial Aid Technology	Restricted 8620	77,562	77,562	0
Foster Care Education	Restricted 8620	55,645	55,645	0
Full Time Faculty Hiring	Unrestricted 8690	836,790	836,790	0
Guided Pathways	Restricted 8620	185,931	185,931	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	108,944	108,944	0
Part-Time Faculty Compensation	Unrestricted 8610	363,124	334,890	28,234
Part-Time Faculty Health Benefits	Unrestricted 8610	6,609	0	6,609
Part-Time Faculty Office Hours	Unrestricted 8610	485,159	0	485,159
Retention and Enrollment Outreach	Restricted 8620	293,154	293,154	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	655,211	655,211	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,049,533	2,049,533	0
Student Equity and Achievement Program	Restricted 8620	5,918,879	531,037	5,387,842
Student Success Completion Grant	Restricted 8620	1,149,487	1,149,487	0
Undocumented Resources Liaisons	Restricted 8620	92,055	92,055	0
Veteran Resource Center	Restricted 8620	194,429	194,429	0
VETERANS PROGRAM		100,179	100,179	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	371,044	402,976	(31,932)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	10,788,344	10,169,123	619,221
Total		53,667,432	37,876,788	15,790,644

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	35,169,449	28,830,897	6,338,552
Access to Print and Electronic Info	Restricted 8620	11,357	11,357	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	256,161	256,161	0
CALFRESH OUTREACH	Restricted 8620	50,570	50,570	0
California College Promise	Restricted 8620	1,184,425	1,184,425	0
CalWORKs	Restricted 8620	652,657	652,657	0
CARE	Restricted 8620	152,963	152,963	0
Childcare Tax Bailout	Restricted 8620	158,210	158,210	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		826,786	826,786	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,014,890	1,014,890	0
Deaf and Hard of Hearing	Restricted 8620	22,196	22,196	0
Disabled Student Program & Services	Restricted 8620	1,564,249	1,564,249	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		166,471	166,471	0
EOPS	Restricted 8620	1,361,120	1,361,120	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,966,947	1,966,947	0
Financial Aid Technology	Restricted 8620	60,421	60,421	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	649,702	649,702	0
Guided Pathways	Restricted 8620	193,913	193,913	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	702,350	702,350	0
Nursing Education	Restricted 8620	199,958	199,958	0
Part-Time Faculty Compensation	Unrestricted 8610	358,557	361,611	(3,054)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	43,647	34,918	8,729
Retention and Enrollment Outreach	Restricted 8620	368,143	368,143	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	759,664	759,664	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,133,835	2,133,835	0
Student Equity and Achievement Program	Restricted 8620	6,370,285	571,537	5,798,748
Student Success Completion Grant	Restricted 8620	2,306,993	2,306,993	0
Undocumented Resources Liaisons	Restricted 8620	69,902	69,902	0
Veteran Resource Center	Restricted 8620	89,739	89,739	0
VETERANS PROGRAM		45,380	45,380	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(39,204)	(39,204)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	(337,247)	5,488,633	(5,825,880)
Total		58,584,489	52,267,394	6,317,095

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**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	45,931,769	38,277,862	7,653,907
Access to Print and Electronic Info	Restricted 8620	10,892	10,892	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	174,359	174,359	0
CALFRESH OUTREACH	Restricted 8620	39,404	39,404	0
California College Promise	Restricted 8620	861,574	861,574	0
CalWORKs	Restricted 8620	326,428	326,428	0
CARE	Restricted 8620	133,844	133,844	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		556,055	556,055	0
COVID-19 RESPONSE BLOCK GRANT (P98)		682,565	682,565	0
Deaf and Hard of Hearing	Restricted 8620	55,490	55,490	0
Disabled Student Program & Services	Restricted 8620	882,868	882,868	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		102,279	102,279	0
EOPS	Restricted 8620	892,517	892,517	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,108,034	1,108,034	0
Financial Aid Technology	Restricted 8620	51,843	51,843	0
Foster Care Education	Restricted 8620	216,377	216,377	0
Full Time Faculty Hiring	Unrestricted 8690	533,632	533,632	0
Guided Pathways	Restricted 8620	134,210	134,210	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	116,206	116,206	0
Part-Time Faculty Compensation	Unrestricted 8610	241,471	243,201	(1,730)
Part-Time Faculty Health Benefits	Unrestricted 8610	126	176	(50)
Part-Time Faculty Office Hours	Unrestricted 8610	168,777	144,201	24,576
Retention and Enrollment Outreach	Restricted 8620	183,644	183,644	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	498,807	498,807	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	854,288	854,288	0
Student Equity and Achievement Program	Restricted 8620	4,358,167	391,011	3,967,156
Student Success Completion Grant	Restricted 8620	1,617,363	1,617,363	0
Undocumented Resources Liaisons	Restricted 8620	55,343	55,343	0
Veteran Resource Center	Restricted 8620	89,965	89,965	0
VETERANS PROGRAM		45,523	45,523	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	41,541	41,541	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	6,054,757	5,582,149	472,608
Total		67,070,118	54,953,651	12,116,467

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**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	2,020,305	0	2,020,305
Access to Print and Electronic Info	Restricted 8620	32,882	32,882	0
Adult Education Block Grant	Restricted 8620	1,613,643	1,613,643	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	404,521	404,521	0
CALFRESH OUTREACH	Restricted 8620	63,836	63,836	0
California College Promise	Restricted 8620	2,937,665	2,937,665	0
CalWORKs	Restricted 8620	694,794	694,794	0
CARE	Restricted 8620	260,549	260,549	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,492,783	1,492,783	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,832,411	1,832,411	0
Deaf and Hard of Hearing	Restricted 8620	160,090	160,090	0
Disabled Student Program & Services	Restricted 8620	3,132,185	3,132,185	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		321,417	321,417	0
EOPS	Restricted 8620	3,278,887	3,278,887	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	2,987,419	2,987,419	0
Financial Aid Technology	Restricted 8620	116,205	116,205	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	1,449,179	1,449,179	0
Guided Pathways	Restricted 8620	368,845	368,845	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	658,926	658,926	0
Nursing Education	Restricted 8620	103,062	103,290	(228)
Part-Time Faculty Compensation	Unrestricted 8610	608,470	652,897	(44,427)
Part-Time Faculty Health Benefits	Unrestricted 8610	10,145	11,594	(1,449)
Part-Time Faculty Office Hours	Unrestricted 8610	90,309	73,520	16,789
Retention and Enrollment Outreach	Restricted 8620	618,924	618,924	0
Return to Title IV	Unrestricted 8610	22,670	0	22,670
SFAA	Restricted 8620	1,501,723	1,501,723	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	90,855	(90,855)
Strong Workforce Program	Restricted 8620	3,042,015	3,042,015	0
Student Equity and Achievement Program	Restricted 8620	11,364,719	1,019,634	10,345,085
Student Success Completion Grant	Restricted 8620	3,147,244	3,147,244	0
Undocumented Resources Liaisons	Restricted 8620	156,596	156,596	0
Veteran Resource Center	Restricted 8620	296,173	296,173	0
VETERANS PROGRAM		153,122	153,122	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	21,674	21,674	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	15,643,007	14,672,608	970,399
Total		60,656,395	47,418,106	13,238,289

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**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	23,435,546	19,171,225	4,264,321
Access to Print and Electronic Info	Restricted 8620	10,546	10,546	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	88,928	88,928	0
CALFRESH OUTREACH	Restricted 8620	30,343	30,343	0
California College Promise	Restricted 8620	125,090	125,090	0
CalWORKs	Restricted 8620	482,512	482,512	0
CARE	Restricted 8620	479,961	479,961	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		219,658	219,658	0
COVID-19 RESPONSE BLOCK GRANT (P98)		269,633	269,633	0
Deaf and Hard of Hearing	Restricted 8620	10,274	10,274	0
Disabled Student Program & Services	Restricted 8620	330,639	330,639	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		63,293	63,293	0
EOPS	Restricted 8620	1,067,193	1,067,193	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	410,983	410,983	0
Financial Aid Technology	Restricted 8620	46,311	46,311	0
Foster Care Education	Restricted 8620	69,406	69,406	0
Full Time Faculty Hiring	Unrestricted 8690	265,630	265,630	0
Guided Pathways	Restricted 8620	83,195	83,195	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	87,075	87,075	0
Part-Time Faculty Compensation	Unrestricted 8610	176,518	146,072	30,446
Part-Time Faculty Health Benefits	Unrestricted 8610	972	1,110	(138)
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	179,354	179,354	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	282,634	282,634	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	130,000	130,000	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	555,899	555,899	0
Student Equity and Achievement Program	Restricted 8620	2,304,528	206,760	2,097,768
Student Success Completion Grant	Restricted 8620	463,230	463,230	0
Undocumented Resources Liaisons	Restricted 8620	37,252	37,252	0
Veteran Resource Center	Restricted 8620	17,926	17,926	0
VETERANS PROGRAM		143	143	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(1,829)	(1,829)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	3,225,970	2,942,564	283,406
Total		34,998,813	28,323,010	6,675,803

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	1,829,265	0	1,829,265
Access to Print and Electronic Info	Restricted 8620	32,330	32,330	0
Adult Education Block Grant	Restricted 8620	614,199	614,199	0
Apprentice Allowance (RSI)	Unrestricted 8610	811,620	513,561	298,059
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	295,242	295,242	0
CALFRESH OUTREACH	Restricted 8620	48,983	48,983	0
California College Promise	Restricted 8620	2,458,912	2,458,912	0
CalWORKs	Restricted 8620	702,527	702,527	0
CARE	Restricted 8620	400,884	400,884	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,237,898	1,237,898	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,519,536	1,519,536	0
Deaf and Hard of Hearing	Restricted 8620	201,401	201,401	0
Disabled Student Program & Services	Restricted 8620	2,992,529	2,992,529	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		230,803	230,803	0
EOPS	Restricted 8620	2,902,425	2,902,425	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,844,867	1,844,867	0
Financial Aid Technology	Restricted 8620	109,126	109,126	0
Foster Care Education	Restricted 8620	218,921	218,921	0
Full Time Faculty Hiring	Unrestricted 8690	1,306,690	1,306,690	0
Guided Pathways	Restricted 8620	303,700	303,700	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	346,104	346,104	0
Part-Time Faculty Compensation	Unrestricted 8610	606,495	541,419	65,076
Part-Time Faculty Health Benefits	Unrestricted 8610	29,882	36,192	(6,310)
Part-Time Faculty Office Hours	Unrestricted 8610	555,393	446,584	108,809
Retention and Enrollment Outreach	Restricted 8620	327,354	327,354	0
Return to Title IV	Unrestricted 8610	43,400	0	43,400
SFAA	Restricted 8620	1,066,716	1,066,716	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	3,295,162	3,295,162	0
Student Equity and Achievement Program	Restricted 8620	11,251,179	1,009,447	10,241,732
Student Success Completion Grant	Restricted 8620	2,371,839	2,371,839	0
Undocumented Resources Liaisons	Restricted 8620	142,889	142,889	0
Veteran Resource Center	Restricted 8620	244,975	244,975	0
VETERANS PROGRAM		120,871	120,871	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	454,145	222,936	231,209
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	13,244,472	13,206,820	37,652
Total		54,212,734	41,363,842	12,848,892

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**COPPER MOUNTAIN COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	10,428,879	8,752,106	1,676,773
Access to Print and Electronic Info	Restricted 8620	10,000	10,000	0
Adult Education Block Grant	Restricted 8620	832,637	832,637	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	25,818	25,818	0
CALFRESH OUTREACH	Restricted 8620	27,440	27,440	0
California College Promise	Restricted 8620	41,618	41,618	0
CalWORKs	Restricted 8620	233,730	233,730	0
CARE	Restricted 8620	111,956	111,956	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		70,799	70,799	0
COVID-19 RESPONSE BLOCK GRANT (P98)		86,907	86,907	0
Deaf and Hard of Hearing	Restricted 8620	30,221	30,221	0
Disabled Student Program & Services	Restricted 8620	319,873	319,873	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		15,837	15,837	0
EOPS	Restricted 8620	322,077	322,077	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	187,675	187,675	0
Financial Aid Technology	Restricted 8620	39,444	39,444	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	67,610	67,610	0
Guided Pathways	Restricted 8620	50,000	50,000	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	117,001	117,001	0
Part-Time Faculty Compensation	Unrestricted 8610	80,644	80,965	(321)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	106,571	85,257	21,314
Retention and Enrollment Outreach	Restricted 8620	40,980	40,980	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	121,833	121,833	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	183,608	183,608	0
Student Equity and Achievement Program	Restricted 8620	881,878	79,121	802,757
Student Success Completion Grant	Restricted 8620	243,896	243,896	0
Undocumented Resources Liaisons	Restricted 8620	29,246	29,246	0
Veteran Resource Center	Restricted 8620	38,541	38,541	0
VETERANS PROGRAM		13,129	13,129	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(139,111)	(139,111)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	1,172,587	1,090,672	81,915
Total		15,843,324	13,260,886	2,582,438

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**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	9,459,897	8,336,978	1,122,919
Access to Print and Electronic Info	Restricted 8620	10,718	10,718	0
Adult Education Block Grant	Restricted 8620	476,629	476,629	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	157,182	157,182	0
CALFRESH OUTREACH	Restricted 8620	39,048	39,048	0
California College Promise	Restricted 8620	481,851	481,851	0
CalWORKs	Restricted 8620	476,752	476,752	0
CARE	Restricted 8620	173,314	173,314	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		522,144	522,144	0
COVID-19 RESPONSE BLOCK GRANT (P98)		640,938	640,938	0
Deaf and Hard of Hearing	Restricted 8620	93,114	93,114	0
Disabled Student Program & Services	Restricted 8620	1,043,425	1,043,425	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		85,433	85,433	0
EOPS	Restricted 8620	664,094	664,094	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,080,601	1,080,601	0
Financial Aid Technology	Restricted 8620	48,063	48,063	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	450,405	450,405	0
Guided Pathways	Restricted 8620	121,233	121,233	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	213,886	213,886	0
Part-Time Faculty Compensation	Unrestricted 8610	238,157	228,369	9,788
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	500,469	395,083	105,386
Retention and Enrollment Outreach	Restricted 8620	156,099	156,099	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	448,908	448,908	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,433,828	1,433,828	0
Student Equity and Achievement Program	Restricted 8620	3,652,551	327,704	3,324,847
Student Success Completion Grant	Restricted 8620	1,833,927	1,833,927	0
Undocumented Resources Liaisons	Restricted 8620	53,519	53,519	0
Veteran Resource Center	Restricted 8620	74,334	74,334	0
VETERANS PROGRAM		35,676	35,676	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	100,336	100,336	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	(3,269,068)	3,412,071	(6,681,139)
Total		21,547,463	23,665,662	(2,118,199)

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	47,851,184	35,458,794	12,392,390
Access to Print and Electronic Info	Restricted 8620	11,506	11,506	0
Adult Education Block Grant	Restricted 8620	404,759	404,759	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	287,547	287,547	0
CALFRESH OUTREACH	Restricted 8620	47,753	47,753	0
California College Promise	Restricted 8620	1,814,565	1,814,565	0
CalWORKs	Restricted 8620	547,127	547,127	0
CARE	Restricted 8620	350,862	350,862	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		910,376	910,376	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,117,498	1,117,498	0
Deaf and Hard of Hearing	Restricted 8620	388,427	388,427	0
Disabled Student Program & Services	Restricted 8620	1,676,608	1,676,608	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		185,333	185,333	0
EOPS	Restricted 8620	2,079,461	2,079,461	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,750,220	1,750,220	0
Financial Aid Technology	Restricted 8620	63,300	63,300	0
Foster Care Education	Restricted 8620	62,462	62,462	0
Full Time Faculty Hiring	Unrestricted 8690	872,500	872,500	0
Guided Pathways	Restricted 8620	209,724	209,724	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	161,075	161,075	0
Part-Time Faculty Compensation	Unrestricted 8610	401,844	398,170	3,674
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	335,886	335,886	0
Return to Title IV	Unrestricted 8610	50,508	0	50,508
SFAA	Restricted 8620	823,248	823,248	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,507,123	1,507,123	0
Student Equity and Achievement Program	Restricted 8620	6,608,620	592,921	6,015,699
Student Success Completion Grant	Restricted 8620	3,939,831	3,939,831	0
Undocumented Resources Liaisons	Restricted 8620	74,398	74,398	0
Veteran Resource Center	Restricted 8620	106,729	106,729	0
VETERANS PROGRAM		56,083	56,083	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	112,305	22,492	89,813
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	10,898,457	8,845,407	2,053,050
Total		85,757,319	65,152,185	20,605,134

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**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	5,403,804	4,404,556	999,248
Access to Print and Electronic Info	Restricted 8620	10,000	10,000	0
Adult Education Block Grant	Restricted 8620	236,343	236,343	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	22,104	22,104	0
CALFRESH OUTREACH	Restricted 8620	27,436	27,436	0
California College Promise	Restricted 8620	90,137	90,137	0
CalWORKs	Restricted 8620	127,509	127,509	0
CARE	Restricted 8620	49,038	49,038	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		85,492	85,492	0
COVID-19 RESPONSE BLOCK GRANT (P98)		104,943	104,943	0
Deaf and Hard of Hearing	Restricted 8620	0	0	0
Disabled Student Program & Services	Restricted 8620	159,487	159,487	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		16,959	16,959	0
EOPS	Restricted 8620	259,381	259,381	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	187,372	187,372	0
Financial Aid Technology	Restricted 8620	40,372	40,372	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	72,790	72,790	0
Guided Pathways	Restricted 8620	50,000	50,000	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	7,825	0	7,825
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	0	0	0
Part-Time Faculty Compensation	Unrestricted 8610	85,731	87,392	(1,661)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	8,864	4,908	3,956
Retention and Enrollment Outreach	Restricted 8620	43,318	43,318	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	118,000	118,000	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	403,171	403,171	0
Student Equity and Achievement Program	Restricted 8620	855,450	76,750	778,700
Student Success Completion Grant	Restricted 8620	173,293	173,293	0
Undocumented Resources Liaisons	Restricted 8620	30,036	30,036	0
Veteran Resource Center	Restricted 8620	19,964	19,964	0
VETERANS PROGRAM		1,429	1,429	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(40,431)	(40,431)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	697,056	1,140,050	(442,994)
Total		9,396,873	8,051,799	1,345,074

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**FOOTHILL-DE ANZA COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	1,681,391	0	1,681,391
Access to Print and Electronic Info	Restricted 8620	22,740	22,740	0
Adult Education Block Grant	Restricted 8620	442,208	442,208	0
Apprentice Allowance (RSI)	Unrestricted 8610	3,874,957	3,888,590	(13,633)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	227,869	227,869	0
CALFRESH OUTREACH	Restricted 8620	43,494	43,494	0
California College Promise	Restricted 8620	3,588,582	3,588,582	0
CalWORKs	Restricted 8620	326,786	326,786	0
CARE	Restricted 8620	138,715	138,715	0
Childcare Tax Bailout	Restricted 8620	459,874	459,874	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,140,516	1,140,516	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,328,215	1,399,998	(71,783)
Deaf and Hard of Hearing	Restricted 8620	83,234	83,234	0
Disabled Student Program & Services	Restricted 8620	2,844,208	2,844,208	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		200,169	200,169	0
EOPS	Restricted 8620	1,901,405	1,901,405	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,422,648	1,422,648	0
Financial Aid Technology	Restricted 8620	98,855	98,855	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	1,087,522	1,087,522	0
Guided Pathways	Restricted 8620	236,375	236,375	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	0	0	0
Part-Time Faculty Compensation	Unrestricted 8610	489,048	498,827	(9,779)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	282,184	282,184	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	820,625	819,418	1,207
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,532,310	2,532,310	0
Student Equity and Achievement Program	Restricted 8620	10,200,380	915,170	9,285,210
Student Success Completion Grant	Restricted 8620	1,875,839	1,875,839	0
Undocumented Resources Liaisons	Restricted 8620	112,213	112,213	0
Veteran Resource Center	Restricted 8620	142,778	142,778	0
VETERANS PROGRAM		67,642	67,642	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(252,045)	15,199	(267,244)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	531,075	531,075	0
Total		38,001,812	27,396,443	10,605,369

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**GAVILAN COMMUNITY COLLEGE DISTRICT
SANTA CLARA COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	1,715,767	0	1,715,767
Access to Print and Electronic Info	Restricted 8620	10,429	10,429	0
Adult Education Block Grant	Restricted 8620	1,474,063	1,474,063	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	48,907	48,907	0
CALFRESH OUTREACH	Restricted 8620	29,264	29,264	0
California College Promise	Restricted 8620	427,183	427,183	0
CalWORKs	Restricted 8620	317,491	317,491	0
CARE	Restricted 8620	201,993	201,993	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	500,000	500,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		261,316	261,316	0
COVID-19 RESPONSE BLOCK GRANT (P98)		320,769	320,769	0
Deaf and Hard of Hearing	Restricted 8620	11,098	11,098	0
Disabled Student Program & Services	Restricted 8620	716,348	716,348	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		39,112	39,112	0
EOPS	Restricted 8620	699,996	699,996	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	327,976	327,976	0
Financial Aid Technology	Restricted 8620	44,413	44,413	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	209,041	209,041	0
Guided Pathways	Restricted 8620	66,733	66,733	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	147,555	147,555	0
Part-Time Faculty Compensation	Unrestricted 8610	160,050	164,292	(4,242)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	128,761	128,761	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	215,059	215,059	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	732,326	732,326	0
Student Equity and Achievement Program	Restricted 8620	1,940,487	174,099	1,766,388
Student Success Completion Grant	Restricted 8620	621,300	621,300	0
Undocumented Resources Liaisons	Restricted 8620	39,508	39,508	0
Veteran Resource Center	Restricted 8620	58,929	58,929	0
VETERANS PROGRAM		25,972	25,972	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(67,845)	(67,845)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	1,496,868	2,502,101	(1,005,233)
Total		12,970,869	10,498,189	2,472,680

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**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	40,850,747	33,730,798	7,119,949
Access to Print and Electronic Info	Restricted 8620	11,184	11,184	0
Adult Education Block Grant	Restricted 8620	1,094,057	1,094,057	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	170,288	170,288	0
CALFRESH OUTREACH	Restricted 8620	38,885	38,885	0
California College Promise	Restricted 8620	736,420	736,420	0
CalWORKs	Restricted 8620	1,571,895	1,571,895	0
CARE	Restricted 8620	90,747	90,747	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		676,864	676,864	0
COVID-19 RESPONSE BLOCK GRANT (P98)		830,859	830,859	0
Deaf and Hard of Hearing	Restricted 8620	94,818	94,818	0
Disabled Student Program & Services	Restricted 8620	1,255,935	1,255,935	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		114,631	114,631	0
EOPS	Restricted 8620	2,203,289	2,203,289	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,068,049	1,068,049	0
Financial Aid Technology	Restricted 8620	52,418	52,418	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	619,873	619,873	0
Guided Pathways	Restricted 8620	164,797	164,797	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	204,557	204,557	0
Part-Time Faculty Compensation	Unrestricted 8610	290,253	296,039	(5,786)
Part-Time Faculty Health Benefits	Unrestricted 8610	4,406	5,035	(629)
Part-Time Faculty Office Hours	Unrestricted 8610	1,597,444	1,277,955	319,489
Retention and Enrollment Outreach	Restricted 8620	175,842	175,842	0
Return to Title IV	Unrestricted 8610	39,246	0	39,246
SFAA	Restricted 8620	547,458	547,458	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	917,778	917,778	0
Student Equity and Achievement Program	Restricted 8620	5,200,942	466,624	4,734,318
Student Success Completion Grant	Restricted 8620	2,189,425	2,189,425	0
Undocumented Resources Liaisons	Restricted 8620	61,840	61,840	0
Veteran Resource Center	Restricted 8620	56,664	56,664	0
VETERANS PROGRAM		24,545	24,545	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	424,644	424,644	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	9,475,974	9,188,694	287,280
Total		72,906,774	60,412,907	12,493,867

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	32,870,589	20,788,757	12,081,832
Access to Print and Electronic Info	Restricted 8620	21,713	21,713	0
Adult Education Block Grant	Restricted 8620	8,473,413	8,473,413	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	279,417	279,417	0
CALFRESH OUTREACH	Restricted 8620	48,232	48,232	0
California College Promise	Restricted 8620	1,381,078	1,381,078	0
CalWORKs	Restricted 8620	1,884,937	1,884,937	0
CARE	Restricted 8620	418,553	418,553	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		864,951	864,951	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,061,738	1,061,738	0
Deaf and Hard of Hearing	Restricted 8620	110,979	110,979	0
Disabled Student Program & Services	Restricted 8620	2,404,959	2,404,959	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		195,924	195,924	0
EOPS	Restricted 8620	2,085,117	2,085,117	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,787,066	1,787,066	0
Financial Aid Technology	Restricted 8620	81,067	81,067	0
Foster Care Education	Restricted 8620	513,678	513,678	0
Full Time Faculty Hiring	Unrestricted 8690	763,126	763,126	0
Guided Pathways	Restricted 8620	228,951	228,951	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	14,456,554	14,456,554	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	740,247	740,247	0
Nursing Education	Restricted 8620	202,415	202,415	0
Part-Time Faculty Compensation	Unrestricted 8610	360,398	378,303	(17,905)
Part-Time Faculty Health Benefits	Unrestricted 8610	36,225	41,402	(5,177)
Part-Time Faculty Office Hours	Unrestricted 8610	358,544	286,430	72,114
Retention and Enrollment Outreach	Restricted 8620	296,729	296,729	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	927,840	927,840	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	10,553,528	10,553,528	0
Student Equity and Achievement Program	Restricted 8620	7,273,580	652,580	6,621,000
Student Success Completion Grant	Restricted 8620	2,415,862	2,415,862	0
Undocumented Resources Liaisons	Restricted 8620	97,394	97,394	0
Veteran Resource Center	Restricted 8620	325,142	325,142	0
VETERANS PROGRAM		182,520	182,520	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	53,398	53,398	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	9,369,929	8,482,084	887,845
Total		103,175,793	83,536,084	19,639,709

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**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	9,050,069	5,071,663	3,978,406
Access to Print and Electronic Info	Restricted 8620	10,811	10,811	0
Adult Education Block Grant	Restricted 8620	3,759,327	3,759,327	0
Apprentice Allowance (RSI)	Unrestricted 8610	75,340	75,533	(193)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	118,400	118,400	0
CALFRESH OUTREACH	Restricted 8620	35,229	35,229	0
California College Promise	Restricted 8620	305,305	305,305	0
CalWORKs	Restricted 8620	228,814	228,814	0
CARE	Restricted 8620	150,392	150,392	0
Childcare Tax Bailout	Restricted 8620	40,302	40,302	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		358,637	358,637	0
COVID-19 RESPONSE BLOCK GRANT (P98)		440,232	440,232	0
Deaf and Hard of Hearing	Restricted 8620	55,414	55,414	0
Disabled Student Program & Services	Restricted 8620	639,586	639,586	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		82,802	82,802	0
EOPS	Restricted 8620	855,594	855,594	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	786,840	786,840	0
Financial Aid Technology	Restricted 8620	51,225	51,225	0
Foster Care Education	Restricted 8620	136,595	136,595	0
Full Time Faculty Hiring	Unrestricted 8690	326,873	326,873	0
Guided Pathways	Restricted 8620	92,684	92,684	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	187,162	187,162	0
Part-Time Faculty Compensation	Unrestricted 8610	213,452	206,857	6,595
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	50,542	40,434	10,108
Retention and Enrollment Outreach	Restricted 8620	105,342	105,342	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	355,617	355,617	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,294,131	1,294,131	0
Student Equity and Achievement Program	Restricted 8620	3,575,332	320,777	3,254,555
Student Success Completion Grant	Restricted 8620	1,422,335	1,422,335	0
Undocumented Resources Liaisons	Restricted 8620	44,726	44,726	0
Veteran Resource Center	Restricted 8620	44,204	44,204	0
VETERANS PROGRAM		16,696	16,696	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(58,773)	(55,294)	(3,479)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	3,351,751	3,668,480	(316,729)
Total		28,252,988	21,323,725	6,929,263

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**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	31,098,428	26,487,008	4,611,420
Access to Print and Electronic Info	Restricted 8620	10,498	10,498	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	34,873	34,824	49
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	150,526	150,526	0
CALFRESH OUTREACH	Restricted 8620	36,258	36,258	0
California College Promise	Restricted 8620	0	0	0
CalWORKs	Restricted 8620	413,826	413,826	0
CARE	Restricted 8620	365,055	365,055	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	600,000	600,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		364,126	364,126	0
COVID-19 RESPONSE BLOCK GRANT (P98)		446,970	446,970	0
Deaf and Hard of Hearing	Restricted 8620	16,647	16,647	0
Disabled Student Program & Services	Restricted 8620	532,113	532,113	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		68,574	68,574	0
EOPS	Restricted 8620	1,595,523	1,595,523	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	865,999	865,999	0
Financial Aid Technology	Restricted 8620	45,466	45,466	0
Foster Care Education	Restricted 8620	37,609	37,609	0
Full Time Faculty Hiring	Unrestricted 8690	328,811	328,811	0
Guided Pathways	Restricted 8620	113,008	113,008	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	146,511	146,511	0
Part-Time Faculty Compensation	Unrestricted 8610	207,613	209,258	(1,645)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	83,090	0	83,090
Retention and Enrollment Outreach	Restricted 8620	133,547	133,547	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	375,068	375,068	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,395,219	1,395,219	0
Student Equity and Achievement Program	Restricted 8620	2,840,226	254,823	2,585,403
Student Success Completion Grant	Restricted 8620	3,701,911	3,701,911	0
Undocumented Resources Liaisons	Restricted 8620	45,021	45,021	0
Veteran Resource Center	Restricted 8620	33,783	33,783	0
VETERANS PROGRAM		10,132	10,132	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(175,358)	(289,295)	113,937
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	4,122,323	3,885,185	237,138
Total		50,093,396	42,464,004	7,629,392

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**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	66,232,317	45,453,816	20,778,501
Access to Print and Electronic Info	Restricted 8620	32,088	32,088	0
Adult Education Block Grant	Restricted 8620	1,484,506	1,484,506	0
Apprentice Allowance (RSI)	Unrestricted 8610	351,999	352,391	(392)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	407,511	407,511	0
CALFRESH OUTREACH	Restricted 8620	61,807	61,807	0
California College Promise	Restricted 8620	1,149,449	1,149,449	0
CalWORKs	Restricted 8620	745,914	745,914	0
CARE	Restricted 8620	487,782	487,782	0
Childcare Tax Bailout	Restricted 8620	7,725	7,725	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,053,493	1,053,493	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,293,176	1,293,176	0
Deaf and Hard of Hearing	Restricted 8620	239,680	239,680	0
Disabled Student Program & Services	Restricted 8620	1,562,875	1,562,875	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		272,679	272,679	0
EOPS	Restricted 8620	3,147,968	3,147,968	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	2,831,327	2,831,327	0
Financial Aid Technology	Restricted 8620	106,775	106,775	0
Foster Care Education	Restricted 8620	243,249	243,249	0
Full Time Faculty Hiring	Unrestricted 8690	1,001,192	1,001,192	0
Guided Pathways	Restricted 8620	368,237	368,237	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	1,090,010	1,090,010	0
Nursing Education	Restricted 8620	273,960	275,421	(1,461)
Part-Time Faculty Compensation	Unrestricted 8610	506,855	460,765	46,090
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	327,599	327,599	0
Return to Title IV	Unrestricted 8610	47,806	0	47,806
SFAA	Restricted 8620	1,088,012	1,088,081	(69)
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	4,261,173	4,261,173	0
Student Equity and Achievement Program	Restricted 8620	10,391,200	932,291	9,458,909
Student Success Completion Grant	Restricted 8620	4,633,984	4,633,984	0
Undocumented Resources Liaisons	Restricted 8620	132,972	132,972	0
Veteran Resource Center	Restricted 8620	191,513	191,513	0
VETERANS PROGRAM		87,193	87,193	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(151,503)	(150,851)	(652)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	16,150,331	12,283,505	3,866,826
Total		122,162,854	87,967,296	34,195,558

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	7,905,071	5,832,848	2,072,223
Access to Print and Electronic Info	Restricted 8620	10,302	10,302	0
Adult Education Block Grant	Restricted 8620	915,901	915,901	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	23,002	23,002	0
CALFRESH OUTREACH	Restricted 8620	27,999	27,999	0
California College Promise	Restricted 8620	63,705	63,705	0
CalWORKs	Restricted 8620	118,866	118,866	0
CARE	Restricted 8620	46,765	46,765	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		93,210	93,210	0
COVID-19 RESPONSE BLOCK GRANT (P98)		114,416	114,416	0
Deaf and Hard of Hearing	Restricted 8620	5,779	5,779	0
Disabled Student Program & Services	Restricted 8620	212,381	212,381	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		27,179	27,179	0
EOPS	Restricted 8620	243,008	243,008	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	230,697	230,697	0
Financial Aid Technology	Restricted 8620	43,435	43,435	0
Foster Care Education	Restricted 8620	69,849	69,849	0
Full Time Faculty Hiring	Unrestricted 8690	74,571	74,571	0
Guided Pathways	Restricted 8620	50,000	50,000	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	0	0	0
Part-Time Faculty Compensation	Unrestricted 8610	91,105	90,767	338
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	5,915	4,732	1,183
Retention and Enrollment Outreach	Restricted 8620	43,567	43,567	0
Return to Title IV	Unrestricted 8610	40,915	0	40,915
SFAA	Restricted 8620	130,892	130,549	343
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	300,774	300,774	0
Student Equity and Achievement Program	Restricted 8620	1,006,410	90,295	916,115
Student Success Completion Grant	Restricted 8620	75,781	75,781	0
Undocumented Resources Liaisons	Restricted 8620	30,451	30,451	0
Veteran Resource Center	Restricted 8620	23,136	23,136	0
VETERANS PROGRAM		3,425	3,425	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	30,462	30,462	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	1,426,310	1,200,300	226,010
Total		13,535,279	10,278,152	3,257,127

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**LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	12,771,761	9,745,476	3,026,285
Access to Print and Electronic Info	Restricted 8620	10,185	10,185	0
Adult Education Block Grant	Restricted 8620	961,722	961,722	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	27,204	27,204	0
CALFRESH OUTREACH	Restricted 8620	29,210	29,210	0
California College Promise	Restricted 8620	69,971	69,971	0
CalWORKs	Restricted 8620	127,463	127,463	0
CARE	Restricted 8620	56,466	56,466	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		82,364	82,364	0
COVID-19 RESPONSE BLOCK GRANT (P98)		101,103	101,103	0
Deaf and Hard of Hearing	Restricted 8620	0	0	0
Disabled Student Program & Services	Restricted 8620	213,222	213,222	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		28,558	28,558	0
EOPS	Restricted 8620	397,148	397,148	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	323,826	323,826	0
Financial Aid Technology	Restricted 8620	41,434	41,434	0
Foster Care Education	Restricted 8620	34,466	34,466	0
Full Time Faculty Hiring	Unrestricted 8690	60,296	60,296	0
Guided Pathways	Restricted 8620	50,000	50,000	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	0	0	0
Part-Time Faculty Compensation	Unrestricted 8610	79,952	86,023	(6,071)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	49,082	49,082	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	159,284	159,284	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	304,361	304,361	0
Student Equity and Achievement Program	Restricted 8620	1,139,682	102,252	1,037,430
Student Success Completion Grant	Restricted 8620	98,209	98,209	0
Undocumented Resources Liaisons	Restricted 8620	29,868	29,868	0
Veteran Resource Center	Restricted 8620	22,683	22,683	0
VETERANS PROGRAM		3,140	3,140	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	4,459	4,459	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	2,155,674	1,172,936	982,738
Total		19,482,793	14,442,411	5,040,382

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	54,851,602	43,515,838	11,335,764
Access to Print and Electronic Info	Restricted 8620	11,554	11,554	0
Adult Education Block Grant	Restricted 8620	1,222,841	1,222,841	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	300,052	300,052	0
CALFRESH OUTREACH	Restricted 8620	53,672	53,672	0
California College Promise	Restricted 8620	1,459,151	1,459,151	0
CalWORKs	Restricted 8620	668,161	668,161	0
CARE	Restricted 8620	294,433	294,433	0
Childcare Tax Bailout	Restricted 8620	58,426	58,426	0
College Rapid Rehousing Funds	Restricted 8620	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		953,906	953,906	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,170,932	1,170,932	0
Deaf and Hard of Hearing	Restricted 8620	443,917	443,917	0
Disabled Student Program & Services	Restricted 8620	1,804,312	1,804,312	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		183,624	183,624	0
EOPS	Restricted 8620	1,739,472	1,739,472	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	2,205,540	2,205,540	0
Financial Aid Technology	Restricted 8620	62,804	62,804	0
Foster Care Education	Restricted 8620	130,293	130,293	0
Full Time Faculty Hiring	Unrestricted 8690	839,358	839,358	0
Guided Pathways	Restricted 8620	228,109	228,109	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	284,421	284,421	0
Nursing Education	Restricted 8620	90,581	90,581	0
Part-Time Faculty Compensation	Unrestricted 8610	419,655	417,209	2,446
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	242,756	242,756	0
Return to Title IV	Unrestricted 8610	7,938	0	7,938
SFAA	Restricted 8620	861,956	861,956	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,495,288	1,495,288	0
Student Equity and Achievement Program	Restricted 8620	6,508,200	583,911	5,924,289
Student Success Completion Grant	Restricted 8620	2,918,115	2,918,115	0
Undocumented Resources Liaisons	Restricted 8620	76,739	76,739	0
Veteran Resource Center	Restricted 8620	174,917	174,917	0
VETERANS PROGRAM		99,037	99,037	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	2,478	2,478	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	12,828,980	11,797,113	1,031,867
Total		95,443,220	77,140,916	18,302,304

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	186,668,007	135,222,588	51,445,419
Access to Print and Electronic Info	Restricted 8620	100,995	100,995	0
Adult Education Block Grant	Restricted 8620	7,979,033	7,979,033	0
Apprentice Allowance (RSI)	Unrestricted 8610	258,575	266,795	(8,220)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	1,322,382	1,322,382	0
CALFRESH OUTREACH	Restricted 8620	139,280	139,280	0
California College Promise	Restricted 8620	4,059,131	4,059,131	0
CalWORKs	Restricted 8620	7,022,682	7,022,682	0
CARE	Restricted 8620	1,612,272	1,612,272	0
Childcare Tax Bailout	Restricted 8620	1,193,672	1,193,672	0
College Rapid Rehousing Funds	Restricted 8620	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		4,795,808	4,795,808	0
COVID-19 RESPONSE BLOCK GRANT (P98)		5,886,753	5,886,912	(159)
Deaf and Hard of Hearing	Restricted 8620	310,092	310,092	0
Disabled Student Program & Services	Restricted 8620	6,976,884	6,976,884	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		1,110,874	1,110,874	0
EOPS	Restricted 8620	13,531,035	13,531,035	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	8,790,779	8,790,779	0
Financial Aid Technology	Restricted 8620	318,612	318,612	0
Foster Care Education	Restricted 8620	606,114	606,114	0
Full Time Faculty Hiring	Unrestricted 8690	4,443,839	4,443,839	0
Guided Pathways	Restricted 8620	1,303,995	1,303,995	0
Immigration Legal Services	Restricted 8620	10,000,000	10,000,000	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	3,404,947	3,404,947	0
Nursing Education	Restricted 8620	1,254,193	1,271,378	(17,185)
Part-Time Faculty Compensation	Unrestricted 8610	2,090,065	2,097,537	(7,472)
Part-Time Faculty Health Benefits	Unrestricted 8610	22,769	40,343	(17,574)
Part-Time Faculty Office Hours	Unrestricted 8610	5,271,365	4,256,804	1,014,561
Retention and Enrollment Outreach	Restricted 8620	1,436,904	1,436,904	0
Return to Title IV	Unrestricted 8610	38,720	0	38,720
SFAA	Restricted 8620	4,977,666	4,977,902	(236)
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	11,125,334	11,125,334	0
Student Equity and Achievement Program	Restricted 8620	46,147,546	4,140,323	42,007,223
Student Success Completion Grant	Restricted 8620	13,505,216	13,505,216	0
Undocumented Resources Liaisons	Restricted 8620	486,908	486,908	0
Veteran Resource Center	Restricted 8620	587,450	587,450	0
VETERANS PROGRAM		269,712	269,712	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	7,247,588	5,807,661	1,439,927
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	55,899,388	46,997,446	8,901,942
Total		422,946,585	318,149,639	104,796,946

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**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	128,126,740	100,481,073	27,645,667
Access to Print and Electronic Info	Restricted 8620	44,835	44,835	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	5,923,102	6,095,120	(172,018)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	727,258	727,258	0
CALFRESH OUTREACH	Restricted 8620	94,426	94,426	0
California College Promise	Restricted 8620	2,724,856	2,724,856	0
CalWORKs	Restricted 8620	2,763,456	2,763,456	0
CARE	Restricted 8620	645,417	645,417	0
Childcare Tax Bailout	Restricted 8620	205,071	205,071	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		2,500,826	2,500,826	0
COVID-19 RESPONSE BLOCK GRANT (P98)		3,069,796	3,069,796	0
Deaf and Hard of Hearing	Restricted 8620	286,914	286,914	0
Disabled Student Program & Services	Restricted 8620	4,764,957	4,764,957	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		595,222	595,222	0
EOPS	Restricted 8620	4,305,426	4,305,426	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	5,340,448	5,340,448	0
Financial Aid Technology	Restricted 8620	166,246	166,246	0
Foster Care Education	Restricted 8620	192,376	192,376	0
Full Time Faculty Hiring	Unrestricted 8690	1,968,305	1,968,305	0
Guided Pathways	Restricted 8620	574,975	574,975	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	986,995	986,995	0
Nursing Education	Restricted 8620	378,455	378,455	0
Part-Time Faculty Compensation	Unrestricted 8610	941,729	1,093,784	(152,055)
Part-Time Faculty Health Benefits	Unrestricted 8610	56,388	64,446	(8,058)
Part-Time Faculty Office Hours	Unrestricted 8610	894,196	715,357	178,839
Retention and Enrollment Outreach	Restricted 8620	574,991	574,991	0
Return to Title IV	Unrestricted 8610	1,839	0	1,839
SFAA	Restricted 8620	2,743,094	2,743,094	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	8,038,888	8,038,888	0
Student Equity and Achievement Program	Restricted 8620	20,330,111	1,824,002	18,506,109
Student Success Completion Grant	Restricted 8620	5,152,344	5,152,344	0
Undocumented Resources Liaisons	Restricted 8620	236,246	236,246	0
Veteran Resource Center	Restricted 8620	499,183	499,183	0
VETERANS PROGRAM		152,694	152,694	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	74,631	161,896	(87,265)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	23,631,330	23,557,757	73,573
Total		229,763,766	183,777,135	45,986,631

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**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	228,521	0	228,521
Access to Print and Electronic Info	Restricted 8620	10,443	10,443	0
Adult Education Block Grant	Restricted 8620	1,505,093	1,505,093	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	28,731	28,731	0
CALFRESH OUTREACH	Restricted 8620	27,920	27,920	0
California College Promise	Restricted 8620	368,937	368,937	0
CalWORKs	Restricted 8620	153,498	153,498	0
CARE	Restricted 8620	87,284	87,284	0
Childcare Tax Bailout	Restricted 8620	86,034	86,034	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		166,767	166,767	0
COVID-19 RESPONSE BLOCK GRANT (P98)		134,344	204,709	(70,365)
Deaf and Hard of Hearing	Restricted 8620	83,234	83,234	0
Disabled Student Program & Services	Restricted 8620	676,938	676,938	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		28,880	28,880	0
EOPS	Restricted 8620	526,460	526,460	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	224,623	224,623	0
Financial Aid Technology	Restricted 8620	43,683	43,683	0
Foster Care Education	Restricted 8620	38,080	38,080	0
Full Time Faculty Hiring	Unrestricted 8690	165,436	165,436	0
Guided Pathways	Restricted 8620	50,496	50,496	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	114,368	114,368	0
Part-Time Faculty Compensation	Unrestricted 8610	117,313	122,939	(5,626)
Part-Time Faculty Health Benefits	Unrestricted 8610	19,333	22,096	(2,763)
Part-Time Faculty Office Hours	Unrestricted 8610	409,294	327,435	81,859
Retention and Enrollment Outreach	Restricted 8620	76,880	76,880	0
Return to Title IV	Unrestricted 8610	11,792	0	11,792
SFAA	Restricted 8620	152,820	152,820	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	541,355	541,355	0
Student Equity and Achievement Program	Restricted 8620	1,594,636	143,070	1,451,566
Student Success Completion Grant	Restricted 8620	224,776	224,776	0
Undocumented Resources Liaisons	Restricted 8620	34,407	34,407	0
Veteran Resource Center	Restricted 8620	23,589	23,589	0
VETERANS PROGRAM		3,710	3,710	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	46,864	46,864	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	91,940	91,940	0
Total		8,148,479	6,453,495	1,694,984

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	8,152,548	5,207,386	2,945,162
Access to Print and Electronic Info	Restricted 8620	10,296	10,296	0
Adult Education Block Grant	Restricted 8620	1,570,149	1,570,149	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	37,352	37,352	0
CALFRESH OUTREACH	Restricted 8620	28,837	28,837	0
California College Promise	Restricted 8620	62,925	62,925	0
CalWORKs	Restricted 8620	230,906	230,906	0
CARE	Restricted 8620	78,560	78,560	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		134,902	134,902	0
COVID-19 RESPONSE BLOCK GRANT (P98)		165,594	165,594	0
Deaf and Hard of Hearing	Restricted 8620	55,490	55,490	0
Disabled Student Program & Services	Restricted 8620	355,778	355,778	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		30,210	30,210	0
EOPS	Restricted 8620	671,662	671,662	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	295,179	295,179	0
Financial Aid Technology	Restricted 8620	42,666	42,666	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	109,098	109,098	0
Guided Pathways	Restricted 8620	52,761	52,761	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	173,093	173,093	0
Part-Time Faculty Compensation	Unrestricted 8610	116,003	109,002	7,001
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	14,500	11,600	2,900
Retention and Enrollment Outreach	Restricted 8620	84,047	84,047	0
Return to Title IV	Unrestricted 8610	380	0	380
SFAA	Restricted 8620	166,279	166,279	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	829,858	829,858	0
Student Equity and Achievement Program	Restricted 8620	1,402,062	125,792	1,276,270
Student Success Completion Grant	Restricted 8620	537,515	537,515	0
Undocumented Resources Liaisons	Restricted 8620	32,693	32,693	0
Veteran Resource Center	Restricted 8620	29,253	29,253	0
VETERANS PROGRAM		7,278	7,278	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(9,087)	(9,087)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	2,136,672	1,844,314	292,358
Total		17,655,459	13,131,388	4,524,071

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**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	34,915,922	26,679,099	8,236,823
Access to Print and Electronic Info	Restricted 8620	10,731	10,731	0
Adult Education Block Grant	Restricted 8620	3,379,105	3,379,105	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	143,590	143,590	0
CALFRESH OUTREACH	Restricted 8620	37,659	37,659	0
California College Promise	Restricted 8620	546,714	546,714	0
CalWORKs	Restricted 8620	436,512	436,512	0
CARE	Restricted 8620	319,868	319,868	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		490,626	490,626	0
COVID-19 RESPONSE BLOCK GRANT (P98)		602,250	602,250	0
Deaf and Hard of Hearing	Restricted 8620	44,392	44,392	0
Disabled Student Program & Services	Restricted 8620	829,069	829,069	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		85,084	85,084	0
EOPS	Restricted 8620	1,339,943	1,339,943	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	973,806	973,806	0
Financial Aid Technology	Restricted 8620	49,195	49,195	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	410,977	410,977	0
Guided Pathways	Restricted 8620	129,100	129,100	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	453,993	453,993	0
Nursing Education	Restricted 8620	230,309	230,309	0
Part-Time Faculty Compensation	Unrestricted 8610	211,791	214,585	(2,794)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	151,955	151,955	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	435,834	435,834	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,293,245	1,293,245	0
Student Equity and Achievement Program	Restricted 8620	3,987,574	357,762	3,629,812
Student Success Completion Grant	Restricted 8620	2,813,451	2,813,451	0
Undocumented Resources Liaisons	Restricted 8620	51,824	51,824	0
Veteran Resource Center	Restricted 8620	60,741	60,741	0
VETERANS PROGRAM		27,114	27,114	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(137,137)	(137,137)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	6,686,725	4,760,053	1,926,672
Total		61,061,962	47,271,449	13,790,513

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**MIRACOSTA COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	688,813	0	688,813
Access to Print and Electronic Info	Restricted 8620	11,042	11,042	0
Adult Education Block Grant	Restricted 8620	1,219,848	1,219,848	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	131,886	131,886	0
CALFRESH OUTREACH	Restricted 8620	36,730	36,730	0
California College Promise	Restricted 8620	1,326,169	1,326,169	0
CalWORKs	Restricted 8620	327,657	327,657	0
CARE	Restricted 8620	129,154	129,154	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		499,965	499,965	0
COVID-19 RESPONSE BLOCK GRANT (P98)		613,714	613,714	0
Deaf and Hard of Hearing	Restricted 8620	0	0	0
Disabled Student Program & Services	Restricted 8620	951,394	951,394	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		96,330	96,330	0
EOPS	Restricted 8620	875,269	875,269	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	902,340	902,340	0
Financial Aid Technology	Restricted 8620	52,457	52,457	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	490,115	490,115	0
Guided Pathways	Restricted 8620	130,878	130,878	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	243,678	243,678	0
Part-Time Faculty Compensation	Unrestricted 8610	215,651	218,669	(3,018)
Part-Time Faculty Health Benefits	Unrestricted 8610	4,442	5,077	(635)
Part-Time Faculty Office Hours	Unrestricted 8610	195,703	133,247	62,456
Retention and Enrollment Outreach	Restricted 8620	166,635	166,635	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	421,987	421,987	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,155,463	1,155,463	0
Student Equity and Achievement Program	Restricted 8620	4,118,209	369,483	3,748,726
Student Success Completion Grant	Restricted 8620	1,125,461	1,125,461	0
Undocumented Resources Liaisons	Restricted 8620	52,326	52,326	0
Veteran Resource Center	Restricted 8620	191,908	191,908	0
VETERANS PROGRAM		109,740	109,740	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	48,688	48,688	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	233,182	233,182	0
Total		16,816,834	12,320,492	4,496,342

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**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	2,951,602	2,423,178	528,424
Access to Print and Electronic Info	Restricted 8620	10,579	10,579	0
Adult Education Block Grant	Restricted 8620	86,116	86,116	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	113,110	113,110	0
CALFRESH OUTREACH	Restricted 8620	30,718	30,718	0
California College Promise	Restricted 8620	530,349	530,349	0
CalWORKs	Restricted 8620	205,707	205,707	0
CARE	Restricted 8620	171,444	171,444	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		300,985	300,985	0
COVID-19 RESPONSE BLOCK GRANT (P98)		369,463	369,463	0
Deaf and Hard of Hearing	Restricted 8620	0	0	0
Disabled Student Program & Services	Restricted 8620	767,753	767,753	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		55,096	55,096	0
EOPS	Restricted 8620	947,055	947,055	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	439,833	439,833	0
Financial Aid Technology	Restricted 8620	47,036	47,036	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	278,689	278,689	0
Guided Pathways	Restricted 8620	70,280	70,280	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	186,510	186,583	(73)
Part-Time Faculty Compensation	Unrestricted 8610	183,294	181,642	1,652
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	37,850	0	37,850
Retention and Enrollment Outreach	Restricted 8620	110,721	110,721	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	258,167	258,167	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	781,969	781,969	0
Student Equity and Achievement Program	Restricted 8620	2,354,401	211,235	2,143,166
Student Success Completion Grant	Restricted 8620	580,759	580,759	0
Undocumented Resources Liaisons	Restricted 8620	41,625	41,625	0
Veteran Resource Center	Restricted 8620	60,968	60,968	0
VETERANS PROGRAM		27,257	27,257	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(46,343)	(46,343)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	280,723	3,015,801	(2,735,078)
Total		12,283,716	12,307,775	(24,059)

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	75,003,867	57,867,487	17,136,380
Access to Print and Electronic Info	Restricted 8620	12,965	12,965	0
Adult Education Block Grant	Restricted 8620	769,280	769,280	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	368,515	368,515	0
CALFRESH OUTREACH	Restricted 8620	57,548	57,548	0
California College Promise	Restricted 8620	1,457,600	1,457,600	0
CalWORKs	Restricted 8620	652,549	652,549	0
CARE	Restricted 8620	232,370	232,370	0
Childcare Tax Bailout	Restricted 8620	100,907	100,907	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,597,955	1,597,955	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,961,510	1,961,510	0
Deaf and Hard of Hearing	Restricted 8620	832,344	832,344	0
Disabled Student Program & Services	Restricted 8620	2,391,470	2,391,470	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		286,356	286,356	0
EOPS	Restricted 8620	1,502,789	1,502,789	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	2,503,654	2,503,654	0
Financial Aid Technology	Restricted 8620	67,121	67,121	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	1,453,372	1,453,372	0
Guided Pathways	Restricted 8620	313,651	313,651	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	262,448	262,448	0
Part-Time Faculty Compensation	Unrestricted 8610	702,510	698,896	3,614
Part-Time Faculty Health Benefits	Unrestricted 8610	15,725	17,973	(2,248)
Part-Time Faculty Office Hours	Unrestricted 8610	430,767	344,246	86,521
Retention and Enrollment Outreach	Restricted 8620	484,183	484,183	0
Return to Title IV	Unrestricted 8610	48,479	0	48,479
SFAA	Restricted 8620	1,168,324	1,168,324	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,371,046	2,371,046	0
Student Equity and Achievement Program	Restricted 8620	13,083,183	1,173,814	11,909,369
Student Success Completion Grant	Restricted 8620	3,195,224	3,195,224	0
Undocumented Resources Liaisons	Restricted 8620	111,373	111,373	0
Veteran Resource Center	Restricted 8620	167,668	167,668	0
VETERANS PROGRAM		94,471	94,471	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	248,390	248,390	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	18,857,020	16,768,211	2,088,809
Total		132,856,634	101,585,710	31,270,924

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	25,437,201	19,405,818	6,031,383
Access to Print and Electronic Info	Restricted 8620	11,036	11,036	0
Adult Education Block Grant	Restricted 8620	4,949,797	4,949,797	0
Apprentice Allowance (RSI)	Unrestricted 8610	4,825	4,989	(164)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	214,985	214,985	0
CALFRESH OUTREACH	Restricted 8620	43,931	43,931	0
California College Promise	Restricted 8620	923,859	923,859	0
CalWORKs	Restricted 8620	647,300	647,300	0
CARE	Restricted 8620	197,025	197,025	0
Childcare Tax Bailout	Restricted 8620	13,889	13,889	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		588,068	588,068	0
COVID-19 RESPONSE BLOCK GRANT (P98)		721,861	721,861	0
Deaf and Hard of Hearing	Restricted 8620	144,679	144,679	0
Disabled Student Program & Services	Restricted 8620	999,573	999,573	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		127,196	127,196	0
EOPS	Restricted 8620	647,059	647,059	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,456,256	1,456,256	0
Financial Aid Technology	Restricted 8620	53,831	53,831	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	479,938	479,938	0
Guided Pathways	Restricted 8620	158,621	158,621	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	93,676	93,676	0
Part-Time Faculty Compensation	Unrestricted 8610	257,852	257,203	649
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	162,705	162,705	0
Return to Title IV	Unrestricted 8610	2,514	0	2,514
SFAA	Restricted 8620	604,574	604,574	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,025,590	2,025,590	0
Student Equity and Achievement Program	Restricted 8620	5,353,137	480,279	4,872,858
Student Success Completion Grant	Restricted 8620	1,495,954	1,495,954	0
Undocumented Resources Liaisons	Restricted 8620	57,064	57,064	0
Veteran Resource Center	Restricted 8620	241,293	241,293	0
VETERANS PROGRAM		140,850	140,850	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	34,334	34,334	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	4,950,410	5,968,816	(1,018,406)
Total		53,290,883	43,402,049	9,888,834

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**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	334,044	0	334,044
Access to Print and Electronic Info	Restricted 8620	10,395	10,395	0
Adult Education Block Grant	Restricted 8620	225,410	225,410	0
Apprentice Allowance (RSI)	Unrestricted 8610	198,822	201,336	(2,514)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	51,804	51,804	0
CALFRESH OUTREACH	Restricted 8620	29,658	29,658	0
California College Promise	Restricted 8620	443,296	443,296	0
CalWORKs	Restricted 8620	139,240	139,240	0
CARE	Restricted 8620	61,402	61,402	0
Childcare Tax Bailout	Restricted 8620	75,101	75,101	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		232,971	232,971	0
COVID-19 RESPONSE BLOCK GRANT (P98)		285,975	285,975	0
Deaf and Hard of Hearing	Restricted 8620	0	0	0
Disabled Student Program & Services	Restricted 8620	925,987	925,987	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		36,796	36,796	0
EOPS	Restricted 8620	615,917	615,917	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	358,345	358,345	0
Financial Aid Technology	Restricted 8620	43,398	43,398	0
Foster Care Education	Restricted 8620	40,461	40,461	0
Full Time Faculty Hiring	Unrestricted 8690	229,826	229,826	0
Guided Pathways	Restricted 8620	65,877	65,877	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	80,173	80,173	0
Part-Time Faculty Compensation	Unrestricted 8610	150,840	151,895	(1,055)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	45,473	0	45,473
Retention and Enrollment Outreach	Restricted 8620	98,625	98,625	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	214,942	214,942	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	532,487	532,487	0
Student Equity and Achievement Program	Restricted 8620	2,192,860	196,742	1,996,118
Student Success Completion Grant	Restricted 8620	416,574	416,574	0
Undocumented Resources Liaisons	Restricted 8620	37,968	37,968	0
Veteran Resource Center	Restricted 8620	50,094	50,094	0
VETERANS PROGRAM		20,407	20,407	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(134,782)	(81,377)	(53,405)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	113,531	113,531	0
Total		8,273,917	5,955,256	2,318,661

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	42,459,467	20,776,681	21,682,786
Access to Print and Electronic Info	Restricted 8620	23,372	23,372	0
Adult Education Block Grant	Restricted 8620	3,935,722	3,935,722	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	362,502	362,502	0
CALFRESH OUTREACH	Restricted 8620	60,937	60,937	0
California College Promise	Restricted 8620	2,248,492	2,248,492	0
CalWORKs	Restricted 8620	959,985	959,985	0
CARE	Restricted 8620	382,416	382,416	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,626,010	1,626,010	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,995,948	1,995,948	0
Deaf and Hard of Hearing	Restricted 8620	211,447	211,447	0
Disabled Student Program & Services	Restricted 8620	3,213,397	3,213,397	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		273,757	273,757	0
EOPS	Restricted 8620	2,835,406	2,835,406	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	2,764,416	2,764,416	0
Financial Aid Technology	Restricted 8620	92,145	92,145	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	1,441,228	1,441,228	0
Guided Pathways	Restricted 8620	345,830	345,830	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	153,879	153,879	0
Part-Time Faculty Compensation	Unrestricted 8610	713,716	711,167	2,549
Part-Time Faculty Health Benefits	Unrestricted 8610	2,620	3,009	(389)
Part-Time Faculty Office Hours	Unrestricted 8610	1,463,799	1,171,039	292,760
Retention and Enrollment Outreach	Restricted 8620	445,112	445,112	0
Return to Title IV	Unrestricted 8610	958	0	958
SFAA	Restricted 8620	1,311,954	1,311,954	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	3,790,437	3,790,437	0
Student Equity and Achievement Program	Restricted 8620	12,758,190	1,144,655	11,613,535
Student Success Completion Grant	Restricted 8620	5,348,194	5,348,194	0
Undocumented Resources Liaisons	Restricted 8620	138,322	138,322	0
Veteran Resource Center	Restricted 8620	224,105	224,105	0
VETERANS PROGRAM		118,874	118,874	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	543,280	293,280	250,000
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	17,197,971	14,217,442	2,980,529
Total		109,493,888	72,671,160	36,822,728

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**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	9,775,579	5,127,400	4,648,179
Access to Print and Electronic Info	Restricted 8620	10,673	10,673	0
Adult Education Block Grant	Restricted 8620	79,226	79,226	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	74,434	74,434	0
CALFRESH OUTREACH	Restricted 8620	29,651	29,651	0
California College Promise	Restricted 8620	882,158	882,158	0
CalWORKs	Restricted 8620	147,020	147,020	0
CARE	Restricted 8620	58,987	58,987	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		359,098	359,098	0
COVID-19 RESPONSE BLOCK GRANT (P98)		440,797	440,797	0
Deaf and Hard of Hearing	Restricted 8620	586,859	586,859	0
Disabled Student Program & Services	Restricted 8620	1,082,611	1,082,611	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		55,083	55,083	0
EOPS	Restricted 8620	457,807	457,807	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	357,737	357,737	0
Financial Aid Technology	Restricted 8620	50,221	50,221	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	303,530	303,530	0
Guided Pathways	Restricted 8620	73,908	73,908	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	106,618	109,267	(2,649)
Part-Time Faculty Compensation	Unrestricted 8610	204,443	207,058	(2,615)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	118,760	86,092	32,668
Retention and Enrollment Outreach	Restricted 8620	101,951	101,951	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	224,210	224,210	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	769,137	769,137	0
Student Equity and Achievement Program	Restricted 8620	2,484,617	222,918	2,261,699
Student Success Completion Grant	Restricted 8620	737,438	737,438	0
Undocumented Resources Liaisons	Restricted 8620	44,750	44,750	0
Veteran Resource Center	Restricted 8620	44,431	44,431	0
VETERANS PROGRAM		16,839	16,839	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	127,416	(20,368)	147,784
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	4,361,452	3,776,277	585,175
Total		24,217,441	16,547,200	7,670,241

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**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	14,326,430	11,541,641	2,784,789
Access to Print and Electronic Info	Restricted 8620	10,298	10,298	0
Adult Education Block Grant	Restricted 8620	832,637	832,637	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	26,862	26,862	0
CALFRESH OUTREACH	Restricted 8620	29,172	29,172	0
California College Promise	Restricted 8620	0	0	0
CalWORKs	Restricted 8620	148,767	148,767	0
CARE	Restricted 8620	64,634	64,634	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		102,785	102,785	0
COVID-19 RESPONSE BLOCK GRANT (P98)		126,170	126,170	0
Deaf and Hard of Hearing	Restricted 8620	0	0	0
Disabled Student Program & Services	Restricted 8620	223,562	223,562	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		27,974	27,974	0
EOPS	Restricted 8620	617,469	617,469	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	320,890	320,890	0
Financial Aid Technology	Restricted 8620	42,724	42,724	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	96,198	96,198	0
Guided Pathways	Restricted 8620	50,000	50,000	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	0	0	0
Part-Time Faculty Compensation	Unrestricted 8610	99,235	94,955	4,280
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	46,998	37,598	9,400
Retention and Enrollment Outreach	Restricted 8620	57,135	57,135	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	146,395	146,395	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	238,202	238,202	0
Student Equity and Achievement Program	Restricted 8620	1,117,603	100,270	1,017,333
Student Success Completion Grant	Restricted 8620	44,017	44,017	0
Undocumented Resources Liaisons	Restricted 8620	30,966	30,966	0
Veteran Resource Center	Restricted 8620	20,871	20,871	0
VETERANS PROGRAM		1,998	1,998	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(3,738)	(3,738)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	1,245,137	1,434,606	(189,469)
Total		20,141,391	16,515,058	3,626,333

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**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	1,024,865	0	1,024,865
Access to Print and Electronic Info	Restricted 8620	11,629	11,629	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	2,380,131	2,406,636	(26,505)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	205,136	205,136	0
CALFRESH OUTREACH	Restricted 8620	42,696	42,696	0
California College Promise	Restricted 8620	1,953,353	1,953,353	0
CalWORKs	Restricted 8620	350,080	350,080	0
CARE	Restricted 8620	138,033	138,033	0
Childcare Tax Bailout	Restricted 8620	103,244	103,244	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		877,342	877,342	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,076,948	1,076,948	0
Deaf and Hard of Hearing	Restricted 8620	110,979	110,979	0
Disabled Student Program & Services	Restricted 8620	1,417,929	1,417,929	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		156,825	156,825	0
EOPS	Restricted 8620	1,145,149	1,145,149	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,361,203	1,361,203	0
Financial Aid Technology	Restricted 8620	64,107	64,107	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	850,561	850,561	0
Guided Pathways	Restricted 8620	151,642	151,642	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	210,300	210,300	0
Part-Time Faculty Compensation	Unrestricted 8610	390,534	383,722	6,812
Part-Time Faculty Health Benefits	Unrestricted 8610	2,513	0	2,513
Part-Time Faculty Office Hours	Unrestricted 8610	100,836	0	100,836
Retention and Enrollment Outreach	Restricted 8620	355,435	355,435	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	683,270	683,270	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,309,901	2,309,901	0
Student Equity and Achievement Program	Restricted 8620	5,767,785	517,482	5,250,303
Student Success Completion Grant	Restricted 8620	1,750,299	1,750,299	0
Undocumented Resources Liaisons	Restricted 8620	72,621	72,621	0
Veteran Resource Center	Restricted 8620	340,744	340,744	0
VETERANS PROGRAM		203,497	203,497	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(188,586)	30,944	(219,530)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	8,802,817	8,424,426	378,391
Total		34,273,818	27,756,133	6,517,685

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	57,195,833	45,674,323	11,521,510
Access to Print and Electronic Info	Restricted 8620	11,850	11,850	0
Adult Education Block Grant	Restricted 8620	1,908,812	1,908,812	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	313,672	313,672	0
CALFRESH OUTREACH	Restricted 8620	52,623	52,623	0
California College Promise	Restricted 8620	1,747,612	1,747,612	0
CalWORKs	Restricted 8620	442,664	442,664	0
CARE	Restricted 8620	131,326	131,326	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,167,174	1,167,174	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,432,721	1,432,721	0
Deaf and Hard of Hearing	Restricted 8620	0	0	0
Disabled Student Program & Services	Restricted 8620	1,337,833	1,337,833	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		190,844	190,844	0
EOPS	Restricted 8620	1,148,765	1,148,765	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	2,124,862	2,124,862	0
Financial Aid Technology	Restricted 8620	65,418	65,418	0
Foster Care Education	Restricted 8620	63,905	63,905	0
Full Time Faculty Hiring	Unrestricted 8690	1,065,528	1,065,528	0
Guided Pathways	Restricted 8620	230,480	230,480	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	706,875	706,875	0
Nursing Education	Restricted 8620	151,824	151,824	0
Part-Time Faculty Compensation	Unrestricted 8610	505,233	510,486	(5,253)
Part-Time Faculty Health Benefits	Unrestricted 8610	3,344	3,366	(22)
Part-Time Faculty Office Hours	Unrestricted 8610	335,330	268,264	67,066
Retention and Enrollment Outreach	Restricted 8620	458,146	458,146	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	887,629	887,629	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,457,274	1,457,274	0
Student Equity and Achievement Program	Restricted 8620	7,613,299	683,059	6,930,240
Student Success Completion Grant	Restricted 8620	4,251,060	4,251,060	0
Undocumented Resources Liaisons	Restricted 8620	88,208	88,208	0
Veteran Resource Center	Restricted 8620	97,214	97,214	0
VETERANS PROGRAM		50,089	50,089	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	109,914	23,062	86,852
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	17,448,083	15,623,419	1,824,664
Total		104,845,444	84,420,387	20,425,057

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**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	31,819,217	22,459,226	9,359,991
Access to Print and Electronic Info	Restricted 8620	42,271	42,271	0
Adult Education Block Grant	Restricted 8620	8,201,825	8,201,825	0
Apprentice Allowance (RSI)	Unrestricted 8610	14,474	0	14,474
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	220,984	220,984	0
CALFRESH OUTREACH	Restricted 8620	42,385	42,385	0
California College Promise	Restricted 8620	873,060	873,060	0
CalWORKs	Restricted 8620	887,026	887,026	0
CARE	Restricted 8620	555,047	555,047	0
Childcare Tax Bailout	Restricted 8620	419,833	419,833	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		808,943	808,943	0
COVID-19 RESPONSE BLOCK GRANT (P98)		992,988	992,988	0
Deaf and Hard of Hearing	Restricted 8620	156,435	156,435	0
Disabled Student Program & Services	Restricted 8620	2,398,922	2,398,922	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		238,481	238,481	0
EOPS	Restricted 8620	3,090,999	3,090,999	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,337,314	1,337,314	0
Financial Aid Technology	Restricted 8620	121,216	121,216	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	835,143	835,143	0
Guided Pathways	Restricted 8620	280,629	280,629	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	1,215,857	1,215,857	0
Nursing Education	Restricted 8620	94,102	94,102	0
Part-Time Faculty Compensation	Unrestricted 8610	328,422	353,807	(25,385)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	354,327	354,327	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	1,080,005	1,080,005	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,270,181	2,270,181	0
Student Equity and Achievement Program	Restricted 8620	8,353,443	749,464	7,603,979
Student Success Completion Grant	Restricted 8620	2,211,442	2,211,442	0
Undocumented Resources Liaisons	Restricted 8620	145,258	145,258	0
Veteran Resource Center	Restricted 8620	174,550	174,550	0
VETERANS PROGRAM		65,359	65,359	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	203,375	89,264	114,111
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	6,252,725	7,065,308	(812,583)
Total		76,136,238	59,881,651	16,254,587

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**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	31,873,449	18,983,520	12,889,929
Access to Print and Electronic Info	Restricted 8620	22,157	22,157	0
Adult Education Block Grant	Restricted 8620	3,160,407	3,160,407	0
Apprentice Allowance (RSI)	Unrestricted 8610	4,519,250	4,540,294	(21,044)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	279,888	279,888	0
CALFRESH OUTREACH	Restricted 8620	51,268	51,268	0
California College Promise	Restricted 8620	1,649,456	1,649,456	0
CalWORKs	Restricted 8620	570,718	570,718	0
CARE	Restricted 8620	168,418	168,418	0
Childcare Tax Bailout	Restricted 8620	262,059	262,059	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,267,136	1,267,136	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,555,426	1,555,426	0
Deaf and Hard of Hearing	Restricted 8620	124,942	124,942	0
Disabled Student Program & Services	Restricted 8620	1,586,067	1,586,067	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		260,055	260,055	0
EOPS	Restricted 8620	2,434,063	2,434,063	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	2,020,598	2,020,598	0
Financial Aid Technology	Restricted 8620	98,529	98,529	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	1,304,941	1,304,941	0
Guided Pathways	Restricted 8620	238,458	238,458	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	39,900,663	39,900,663	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	207,355	207,358	(3)
Part-Time Faculty Compensation	Unrestricted 8610	596,571	554,206	42,365
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	403,581	403,581	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	1,042,275	1,042,275	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	28,428,512	28,428,512	0
Student Equity and Achievement Program	Restricted 8620	13,286,941	1,192,094	12,094,847
Student Success Completion Grant	Restricted 8620	3,165,989	3,165,989	0
Undocumented Resources Liaisons	Restricted 8620	119,022	119,022	0
Veteran Resource Center	Restricted 8620	159,089	159,089	0
VETERANS PROGRAM		77,917	77,917	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(62,517)	93,095	(155,612)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	9,405,369	14,248,135	(4,842,766)
Total		150,228,052	130,220,336	20,007,716

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**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	12,839,855	9,748,770	3,091,085
Access to Print and Electronic Info	Restricted 8620	10,321	10,321	0
Adult Education Block Grant	Restricted 8620	1,142,085	1,142,085	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	51,820	51,820	0
CALFRESH OUTREACH	Restricted 8620	30,066	30,066	0
California College Promise	Restricted 8620	212,738	212,738	0
CalWORKs	Restricted 8620	255,052	255,052	0
CARE	Restricted 8620	166,659	166,659	0
Childcare Tax Bailout	Restricted 8620	18,414	18,414	0
College Rapid Rehousing Funds	Restricted 8620	500,000	500,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		172,682	172,682	0
COVID-19 RESPONSE BLOCK GRANT (P98)		211,969	211,969	0
Deaf and Hard of Hearing	Restricted 8620	0	0	0
Disabled Student Program & Services	Restricted 8620	582,555	582,555	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		36,398	36,398	0
EOPS	Restricted 8620	981,923	981,923	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	389,725	389,725	0
Financial Aid Technology	Restricted 8620	42,359	42,359	0
Foster Care Education	Restricted 8620	115,139	115,139	0
Full Time Faculty Hiring	Unrestricted 8690	162,035	162,035	0
Guided Pathways	Restricted 8620	66,047	66,047	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	3,449	0	3,449
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	120,921	120,921	0
Part-Time Faculty Compensation	Unrestricted 8610	129,988	125,526	4,462
Part-Time Faculty Health Benefits	Unrestricted 8610	262	336	(74)
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	89,477	89,477	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	203,284	203,284	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,386,372	1,386,372	0
Student Equity and Achievement Program	Restricted 8620	1,662,485	149,157	1,513,328
Student Success Completion Grant	Restricted 8620	510,077	510,077	0
Undocumented Resources Liaisons	Restricted 8620	34,725	34,725	0
Veteran Resource Center	Restricted 8620	54,851	54,851	0
VETERANS PROGRAM		23,404	23,404	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	99,791	99,791	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	2,006,901	2,175,914	(169,013)
Total		24,363,829	19,920,592	4,443,237

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	54,164,754	43,742,899	10,421,855
Access to Print and Electronic Info	Restricted 8620	11,377	11,377	0
Adult Education Block Grant	Restricted 8620	490,699	490,699	0
Apprentice Allowance (RSI)	Unrestricted 8610	2,282,285	2,292,862	(10,577)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	190,398	190,398	0
CALFRESH OUTREACH	Restricted 8620	41,769	41,769	0
California College Promise	Restricted 8620	398,906	398,906	0
CalWORKs	Restricted 8620	426,221	426,221	0
CARE	Restricted 8620	272,290	272,290	0
Childcare Tax Bailout	Restricted 8620	13,209	13,209	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		632,487	632,487	0
COVID-19 RESPONSE BLOCK GRANT (P98)		776,386	776,386	0
Deaf and Hard of Hearing	Restricted 8620	0	0	0
Disabled Student Program & Services	Restricted 8620	1,098,521	1,098,521	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		139,875	139,875	0
EOPS	Restricted 8620	1,844,394	1,844,394	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,289,939	1,289,939	0
Financial Aid Technology	Restricted 8620	60,944	60,944	0
Foster Care Education	Restricted 8620	96,203	96,203	0
Full Time Faculty Hiring	Unrestricted 8690	589,666	589,666	0
Guided Pathways	Restricted 8620	142,015	142,015	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	202,963	202,963	0
Part-Time Faculty Compensation	Unrestricted 8610	276,750	276,630	120
Part-Time Faculty Health Benefits	Unrestricted 8610	1,263	1,444	(181)
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	213,281	213,281	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	560,640	560,640	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,236,572	1,236,572	0
Student Equity and Achievement Program	Restricted 8620	5,556,661	498,540	5,058,121
Student Success Completion Grant	Restricted 8620	2,192,679	2,192,679	0
Undocumented Resources Liaisons	Restricted 8620	59,453	59,453	0
Veteran Resource Center	Restricted 8620	72,748	72,748	0
VETERANS PROGRAM		34,677	34,677	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(144,691)	(375)	(144,316)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	5,913,929	6,086,043	(172,114)
Total		81,189,263	66,036,355	15,152,908

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**RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	86,154,868	73,235,308	12,919,560
Access to Print and Electronic Info	Restricted 8620	32,636	32,636	0
Adult Education Block Grant	Restricted 8620	540,416	540,416	0
Apprentice Allowance (RSI)	Unrestricted 8610	645,652	655,233	(9,581)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	459,842	459,842	0
CALFRESH OUTREACH	Restricted 8620	66,428	66,428	0
California College Promise	Restricted 8620	1,798,497	1,798,497	0
CalWORKs	Restricted 8620	1,300,139	1,300,139	0
CARE	Restricted 8620	327,533	327,533	0
Childcare Tax Bailout	Restricted 8620	79,782	79,782	0
College Rapid Rehousing Funds	Restricted 8620	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,465,004	1,465,004	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,798,311	1,798,311	0
Deaf and Hard of Hearing	Restricted 8620	695,845	695,845	0
Disabled Student Program & Services	Restricted 8620	2,988,588	2,988,588	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		340,566	340,566	0
EOPS	Restricted 8620	2,327,325	2,327,325	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	3,186,736	3,186,736	0
Financial Aid Technology	Restricted 8620	113,625	113,625	0
Foster Care Education	Restricted 8620	64,364	64,364	0
Full Time Faculty Hiring	Unrestricted 8690	1,356,306	1,356,306	0
Guided Pathways	Restricted 8620	370,412	370,412	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	19,623,910	19,623,910	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	1,807,303	1,807,303	0
Nursing Education	Restricted 8620	379,725	379,725	0
Part-Time Faculty Compensation	Unrestricted 8610	681,692	640,748	40,944
Part-Time Faculty Health Benefits	Unrestricted 8610	11,125	12,715	(1,590)
Part-Time Faculty Office Hours	Unrestricted 8610	354,159	283,327	70,832
Retention and Enrollment Outreach	Restricted 8620	385,226	385,226	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	1,541,354	1,541,354	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	12,383,758	12,383,758	0
Student Equity and Achievement Program	Restricted 8620	11,238,617	1,008,320	10,230,297
Student Success Completion Grant	Restricted 8620	5,472,949	5,472,949	0
Undocumented Resources Liaisons	Restricted 8620	155,103	155,103	0
Veteran Resource Center	Restricted 8620	273,067	273,067	0
VETERANS PROGRAM		138,566	138,566	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	568,573	76,562	492,011
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	9,467,777	14,646,602	(5,178,825)
Total		171,345,779	152,782,131	18,563,648

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	40,063,259	31,739,790	8,323,469
Access to Print and Electronic Info	Restricted 8620	21,247	21,247	0
Adult Education Block Grant	Restricted 8620	10,729,804	10,729,804	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	249,502	249,502	0
CALFRESH OUTREACH	Restricted 8620	47,209	47,209	0
California College Promise	Restricted 8620	1,236,212	1,236,212	0
CalWORKs	Restricted 8620	865,197	865,197	0
CARE	Restricted 8620	242,648	242,648	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		747,396	747,396	0
COVID-19 RESPONSE BLOCK GRANT (P98)		917,438	917,438	0
Deaf and Hard of Hearing	Restricted 8620	83,234	83,234	0
Disabled Student Program & Services	Restricted 8620	1,156,769	1,156,769	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		156,892	156,892	0
EOPS	Restricted 8620	1,637,847	1,637,847	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,708,413	1,708,413	0
Financial Aid Technology	Restricted 8620	74,015	74,015	0
Foster Care Education	Restricted 8620	84,829	84,829	0
Full Time Faculty Hiring	Unrestricted 8690	679,783	679,783	0
Guided Pathways	Restricted 8620	199,071	199,071	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	129,220	171,697	(42,477)
Part-Time Faculty Compensation	Unrestricted 8610	327,373	326,888	485
Part-Time Faculty Health Benefits	Unrestricted 8610	204	234	(30)
Part-Time Faculty Office Hours	Unrestricted 8610	684,320	547,456	136,864
Retention and Enrollment Outreach	Restricted 8620	197,327	197,327	0
Return to Title IV	Unrestricted 8610	32,861	0	32,861
SFAA	Restricted 8620	781,567	781,567	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,152,581	2,152,581	0
Student Equity and Achievement Program	Restricted 8620	7,530,291	675,612	6,854,679
Student Success Completion Grant	Restricted 8620	1,534,549	1,534,549	0
Undocumented Resources Liaisons	Restricted 8620	91,071	91,071	0
Veteran Resource Center	Restricted 8620	149,348	149,348	0
VETERANS PROGRAM		71,781	71,781	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	782,413	782,863	(450)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	4,070,516	7,575,423	(3,504,907)
Total		79,486,187	67,685,693	11,800,494

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	55,846,693	44,190,041	11,656,652
Access to Print and Electronic Info	Restricted 8620	35,218	35,218	0
Adult Education Block Grant	Restricted 8620	3,590,932	3,590,932	0
Apprentice Allowance (RSI)	Unrestricted 8610	468,312	352,315	115,997
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	439,575	439,575	0
CALFRESH OUTREACH	Restricted 8620	62,680	62,680	0
California College Promise	Restricted 8620	2,585,044	2,585,044	0
CalWORKs	Restricted 8620	2,339,970	2,339,970	0
CARE	Restricted 8620	298,304	298,304	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	600,000	600,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,960,928	1,960,928	0
COVID-19 RESPONSE BLOCK GRANT (P98)		2,407,064	2,407,064	0
Deaf and Hard of Hearing	Restricted 8620	471,661	471,661	0
Disabled Student Program & Services	Restricted 8620	4,258,397	4,258,397	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		444,619	444,619	0
EOPS	Restricted 8620	2,981,246	2,981,246	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	2,898,441	2,898,441	0
Financial Aid Technology	Restricted 8620	131,395	131,395	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	1,922,450	1,922,450	0
Guided Pathways	Restricted 8620	439,557	439,557	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	1,386,794	1,386,794	0
Nursing Education	Restricted 8620	231,149	231,149	0
Part-Time Faculty Compensation	Unrestricted 8610	801,592	857,650	(56,058)
Part-Time Faculty Health Benefits	Unrestricted 8610	136,362	0	136,362
Part-Time Faculty Office Hours	Unrestricted 8610	1,885,149	0	1,885,149
Retention and Enrollment Outreach	Restricted 8620	626,899	626,899	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	1,724,783	1,724,783	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	5,026,382	5,026,382	0
Student Equity and Achievement Program	Restricted 8620	16,885,893	1,514,989	15,370,904
Student Success Completion Grant	Restricted 8620	2,986,866	2,986,866	0
Undocumented Resources Liaisons	Restricted 8620	181,772	181,772	0
Veteran Resource Center	Restricted 8620	748,347	748,347	0
VETERANS PROGRAM		437,962	437,962	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	183,473	244,106	(60,633)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	19,537,382	19,085,700	451,682
Total		137,013,291	107,513,236	29,500,055

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	48,441,907	46,989,473	1,452,434
Access to Print and Electronic Info	Restricted 8620	13,025	13,025	0
Adult Education Block Grant	Restricted 8620	3,552,200	3,552,200	0
Apprentice Allowance (RSI)	Unrestricted 8610	357,066	366,052	(8,986)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	165,802	165,802	0
CALFRESH OUTREACH	Restricted 8620	38,627	38,627	0
California College Promise	Restricted 8620	1,517,529	1,517,529	0
CalWORKs	Restricted 8620	417,374	417,374	0
CARE	Restricted 8620	133,870	133,870	0
Childcare Tax Bailout	Restricted 8620	87,494	87,494	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,089,518	1,089,518	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,337,398	1,337,398	0
Deaf and Hard of Hearing	Restricted 8620	137,051	137,051	0
Disabled Student Program & Services	Restricted 8620	2,317,800	2,317,800	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		213,048	213,048	0
EOPS	Restricted 8620	1,566,882	1,566,882	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,048,208	1,048,208	0
Financial Aid Technology	Restricted 8620	67,895	67,895	0
Foster Care Education	Restricted 8620	38,884	38,884	0
Full Time Faculty Hiring	Unrestricted 8690	990,906	990,906	0
Guided Pathways	Restricted 8620	182,900	182,900	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	215,646	215,646	0
Part-Time Faculty Compensation	Unrestricted 8610	415,213	476,522	(61,309)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	441,625	441,625	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	686,982	686,982	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,689,554	2,689,554	0
Student Equity and Achievement Program	Restricted 8620	8,934,540	8,934,540	0
Student Success Completion Grant	Restricted 8620	1,362,488	1,362,488	0
Undocumented Resources Liaisons	Restricted 8620	84,032	84,032	0
Veteran Resource Center	Restricted 8620	332,136	332,136	0
VETERANS PROGRAM		198,075	198,075	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	288,227	329,912	(41,685)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	8,504,779	9,954,883	(1,450,104)
Total		87,918,681	88,028,331	(109,650)

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SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT

SAN JOAQUIN COUNTY

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	30,460,034	18,222,725	12,237,309
Access to Print and Electronic Info	Restricted 8620	11,057	11,057	0
Adult Education Block Grant	Restricted 8620	301,116	301,116	0
Apprentice Allowance (RSI)	Unrestricted 8610	705,294	714,720	(9,426)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	228,600	228,600	0
CALFRESH OUTREACH	Restricted 8620	47,325	47,325	0
California College Promise	Restricted 8620	853,047	853,047	0
CalWORKs	Restricted 8620	579,704	579,704	0
CARE	Restricted 8620	242,995	242,995	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		686,066	686,066	0
COVID-19 RESPONSE BLOCK GRANT (P98)		842,155	842,155	0
Deaf and Hard of Hearing	Restricted 8620	221,958	221,958	0
Disabled Student Program & Services	Restricted 8620	866,043	866,043	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		135,394	135,394	0
EOPS	Restricted 8620	1,449,537	1,449,537	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,717,321	1,717,321	0
Financial Aid Technology	Restricted 8620	54,835	54,835	0
Foster Care Education	Restricted 8620	143,186	143,186	0
Full Time Faculty Hiring	Unrestricted 8690	706,249	706,249	0
Guided Pathways	Restricted 8620	184,559	184,559	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	154,142	154,142	0
Part-Time Faculty Compensation	Unrestricted 8610	349,076	300,064	49,012
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	226,545	226,545	0
Return to Title IV	Unrestricted 8610	24,968	0	24,968
SFAA	Restricted 8620	669,631	669,631	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,653,685	2,653,685	0
Student Equity and Achievement Program	Restricted 8620	5,467,732	490,561	4,977,171
Student Success Completion Grant	Restricted 8620	1,820,896	1,820,896	0
Undocumented Resources Liaisons	Restricted 8620	62,334	62,334	0
Veteran Resource Center	Restricted 8620	75,920	75,920	0
VETERANS PROGRAM		36,675	36,675	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(17,099)	3,662	(20,761)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	10,996,494	7,312,657	3,683,837
Total		63,007,474	42,065,364	20,942,110

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	717,521	0	717,521
Access to Print and Electronic Info	Restricted 8620	21,286	21,286	0
Adult Education Block Grant	Restricted 8620	1,337,796	1,337,796	0
Apprentice Allowance (RSI)	Unrestricted 8610	552,271	564,734	(12,463)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	162,142	162,142	0
CALFRESH OUTREACH	Restricted 8620	40,057	40,057	0
California College Promise	Restricted 8620	895,068	895,068	0
CalWORKs	Restricted 8620	428,760	428,760	0
CARE	Restricted 8620	170,897	170,897	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		598,474	598,474	0
COVID-19 RESPONSE BLOCK GRANT (P98)		734,635	734,635	0
Deaf and Hard of Hearing	Restricted 8620	221,964	221,964	0
Disabled Student Program & Services	Restricted 8620	1,215,264	1,215,264	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		132,562	132,562	0
EOPS	Restricted 8620	1,958,287	1,958,287	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,158,243	1,158,243	0
Financial Aid Technology	Restricted 8620	75,380	75,380	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	529,156	529,156	0
Guided Pathways	Restricted 8620	160,473	160,473	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	197,578	197,578	0
Part-Time Faculty Compensation	Unrestricted 8610	265,395	261,754	3,641
Part-Time Faculty Health Benefits	Unrestricted 8610	1,609	2,651	(1,042)
Part-Time Faculty Office Hours	Unrestricted 8610	1,253,920	999,711	254,209
Retention and Enrollment Outreach	Restricted 8620	223,794	223,794	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	617,827	617,828	(1)
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,266,617	2,266,617	0
Student Equity and Achievement Program	Restricted 8620	4,657,488	417,866	4,239,622
Student Success Completion Grant	Restricted 8620	1,607,859	1,607,859	0
Undocumented Resources Liaisons	Restricted 8620	83,062	83,062	0
Veteran Resource Center	Restricted 8620	105,399	105,399	0
VETERANS PROGRAM		20,835	20,835	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	210,750	296,638	(85,888)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	266,476	266,476	0
Total		22,938,845	17,823,246	5,115,599

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	514,355	0	514,355
Access to Print and Electronic Info	Restricted 8620	10,743	10,743	0
Adult Education Block Grant	Restricted 8620	412,088	412,088	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	78,638	78,638	0
CALFRESH OUTREACH	Restricted 8620	32,679	32,679	0
California College Promise	Restricted 8620	601,293	601,293	0
CalWORKs	Restricted 8620	287,216	287,216	0
CARE	Restricted 8620	155,374	155,374	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		360,693	360,693	0
COVID-19 RESPONSE BLOCK GRANT (P98)		442,755	442,755	0
Deaf and Hard of Hearing	Restricted 8620	19,421	19,421	0
Disabled Student Program & Services	Restricted 8620	800,352	800,352	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		69,376	69,376	0
EOPS	Restricted 8620	510,603	510,603	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	590,661	590,661	0
Financial Aid Technology	Restricted 8620	49,398	49,398	0
Foster Care Education	Restricted 8620	167,848	167,848	0
Full Time Faculty Hiring	Unrestricted 8690	374,535	374,535	0
Guided Pathways	Restricted 8620	88,227	88,227	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	3,333	0	3,333
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	120,967	120,967	0
Part-Time Faculty Compensation	Unrestricted 8610	221,166	207,756	13,410
Part-Time Faculty Health Benefits	Unrestricted 8610	1,934	0	1,934
Part-Time Faculty Office Hours	Unrestricted 8610	160,834	0	160,834
Retention and Enrollment Outreach	Restricted 8620	132,108	132,108	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	300,295	300,295	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,102,782	1,102,782	0
Student Equity and Achievement Program	Restricted 8620	2,765,381	248,107	2,517,274
Student Success Completion Grant	Restricted 8620	911,418	911,418	0
Undocumented Resources Liaisons	Restricted 8620	44,836	44,836	0
Veteran Resource Center	Restricted 8620	48,055	48,055	0
VETERANS PROGRAM		19,122	19,122	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	28,245	28,245	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	(110,601)	(110,601)	0
Total		11,366,130	8,154,990	3,211,140

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	1,073,225	0	1,073,225
Access to Print and Electronic Info	Restricted 8620	31,713	31,713	0
Adult Education Block Grant	Restricted 8620	517,504	517,504	0
Apprentice Allowance (RSI)	Unrestricted 8610	463,141	466,320	(3,179)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	155,415	155,415	0
CALFRESH OUTREACH	Restricted 8620	38,627	38,627	0
California College Promise	Restricted 8620	1,597,541	1,597,541	0
CalWORKs	Restricted 8620	397,609	397,609	0
CARE	Restricted 8620	175,655	175,655	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		742,060	742,060	0
COVID-19 RESPONSE BLOCK GRANT (P98)		910,888	910,888	0
Deaf and Hard of Hearing	Restricted 8620	107,885	107,885	0
Disabled Student Program & Services	Restricted 8620	2,039,976	2,039,976	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		157,678	157,678	0
EOPS	Restricted 8620	1,715,713	1,715,713	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,048,208	1,048,208	0
Financial Aid Technology	Restricted 8620	97,626	97,626	0
Foster Care Education	Restricted 8620	45,551	45,551	0
Full Time Faculty Hiring	Unrestricted 8690	698,364	698,364	0
Guided Pathways	Restricted 8620	196,641	196,641	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	189,039	189,039	0
Part-Time Faculty Compensation	Unrestricted 8610	308,824	324,554	(15,730)
Part-Time Faculty Health Benefits	Unrestricted 8610	5,493	4,737	756
Part-Time Faculty Office Hours	Unrestricted 8610	411,151	328,921	82,230
Retention and Enrollment Outreach	Restricted 8620	249,528	249,528	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	760,558	760,558	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,356,943	2,356,943	0
Student Equity and Achievement Program	Restricted 8620	6,478,212	581,220	5,896,992
Student Success Completion Grant	Restricted 8620	1,395,526	1,395,526	0
Undocumented Resources Liaisons	Restricted 8620	116,222	116,222	0
Veteran Resource Center	Restricted 8620	224,588	224,588	0
VETERANS PROGRAM		108,028	108,028	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	166,093	77,043	89,050
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	352,903	352,903	0
Total		25,384,128	18,260,784	7,123,344

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	19,226,952	11,107,447	8,119,505
Access to Print and Electronic Info	Restricted 8620	11,065	11,065	0
Adult Education Block Grant	Restricted 8620	832,637	832,637	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	110,121	110,121	0
CALFRESH OUTREACH	Restricted 8620	36,980	36,980	0
California College Promise	Restricted 8620	1,258,350	1,258,350	0
CalWORKs	Restricted 8620	173,673	173,673	0
CARE	Restricted 8620	127,405	127,405	0
Childcare Tax Bailout	Restricted 8620	32,066	32,066	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		617,062	617,062	0
COVID-19 RESPONSE BLOCK GRANT (P98)		757,451	757,451	0
Deaf and Hard of Hearing	Restricted 8620	54,726	54,726	0
Disabled Student Program & Services	Restricted 8620	1,531,094	1,531,094	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		92,103	92,103	0
EOPS	Restricted 8620	1,324,569	1,324,569	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	921,573	921,573	0
Financial Aid Technology	Restricted 8620	54,125	54,125	0
Foster Care Education	Restricted 8620	67,117	67,117	0
Full Time Faculty Hiring	Unrestricted 8690	552,807	552,807	0
Guided Pathways	Restricted 8620	137,060	137,060	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	11,091,705	11,091,705	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	211,278	211,278	0
Part-Time Faculty Compensation	Unrestricted 8610	266,868	269,884	(3,016)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	213,519	213,519	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	467,436	467,436	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	8,405,790	8,405,790	0
Student Equity and Achievement Program	Restricted 8620	4,265,352	382,684	3,882,668
Student Success Completion Grant	Restricted 8620	1,412,257	1,412,257	0
Undocumented Resources Liaisons	Restricted 8620	58,623	58,623	0
Veteran Resource Center	Restricted 8620	61,874	61,874	0
VETERANS PROGRAM		27,827	27,827	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(44,635)	(44,635)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	5,893,431	6,031,076	(137,645)
Total		60,300,261	48,438,749	11,861,512

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	36,851,062	28,669,383	8,181,679
Access to Print and Electronic Info	Restricted 8620	11,470	11,470	0
Adult Education Block Grant	Restricted 8620	409,769	409,769	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	160,950	160,950	0
CALFRESH OUTREACH	Restricted 8620	39,086	39,086	0
California College Promise	Restricted 8620	1,629,942	1,629,942	0
CalWORKs	Restricted 8620	357,405	357,405	0
CARE	Restricted 8620	91,427	91,427	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		801,150	801,150	0
COVID-19 RESPONSE BLOCK GRANT (P98)		983,422	983,422	0
Deaf and Hard of Hearing	Restricted 8620	35,378	35,378	0
Disabled Student Program & Services	Restricted 8620	1,175,686	1,175,686	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		138,348	138,348	0
EOPS	Restricted 8620	719,483	719,483	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,083,537	1,083,537	0
Financial Aid Technology	Restricted 8620	64,279	64,279	0
Foster Care Education	Restricted 8620	47,675	47,675	0
Full Time Faculty Hiring	Unrestricted 8690	742,433	742,433	0
Guided Pathways	Restricted 8620	150,732	150,732	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	110,107	110,107	0
Part-Time Faculty Compensation	Unrestricted 8610	359,165	350,398	8,767
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	226,312	180,932	45,380
Retention and Enrollment Outreach	Restricted 8620	274,309	274,309	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	534,132	534,132	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,714,501	1,714,501	0
Student Equity and Achievement Program	Restricted 8620	5,342,073	479,287	4,862,786
Student Success Completion Grant	Restricted 8620	1,466,355	1,466,355	0
Undocumented Resources Liaisons	Restricted 8620	68,524	68,524	0
Veteran Resource Center	Restricted 8620	125,758	125,758	0
VETERANS PROGRAM		68,070	68,070	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	499,675	149,675	350,000
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	10,040,462	9,428,783	611,679
Total		66,372,677	52,312,386	14,060,291

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	54,693,087	44,079,626	10,613,461
Access to Print and Electronic Info	Restricted 8620	11,979	11,979	0
Adult Education Block Grant	Restricted 8620	431,453	431,453	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	280,034	280,034	0
CALFRESH OUTREACH	Restricted 8620	50,070	50,070	0
California College Promise	Restricted 8620	1,691,570	1,691,570	0
CalWORKs	Restricted 8620	341,870	341,870	0
CARE	Restricted 8620	91,932	91,932	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		989,704	989,704	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,214,875	1,214,875	0
Deaf and Hard of Hearing	Restricted 8620	234,277	234,277	0
Disabled Student Program & Services	Restricted 8620	2,115,124	2,115,124	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		181,396	181,396	0
EOPS	Restricted 8620	1,243,541	1,243,541	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,928,481	1,928,481	0
Financial Aid Technology	Restricted 8620	68,261	68,261	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	827,456	827,456	0
Guided Pathways	Restricted 8620	221,999	221,999	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	250,492	251,070	(578)
Part-Time Faculty Compensation	Unrestricted 8610	431,800	432,866	(1,066)
Part-Time Faculty Health Benefits	Unrestricted 8610	71,061	81,216	(10,155)
Part-Time Faculty Office Hours	Unrestricted 8610	2,317,860	1,854,288	463,572
Retention and Enrollment Outreach	Restricted 8620	246,708	246,708	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	847,329	848,138	(809)
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,225,686	1,225,686	0
Student Equity and Achievement Program	Restricted 8620	8,907,810	799,202	8,108,608
Student Success Completion Grant	Restricted 8620	2,568,494	2,568,494	0
Undocumented Resources Liaisons	Restricted 8620	78,664	78,664	0
Veteran Resource Center	Restricted 8620	106,049	106,049	0
VETERANS PROGRAM		55,655	55,655	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	403,368	403,368	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	16,431,431	14,370,524	2,060,907
Total		100,609,516	79,375,576	21,233,940

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**SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	37,096,228	29,548,620	7,547,608
Access to Print and Electronic Info	Restricted 8620	10,723	10,723	0
Adult Education Block Grant	Restricted 8620	273,589	273,589	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	162,130	162,130	0
CALFRESH OUTREACH	Restricted 8620	38,989	38,989	0
California College Promise	Restricted 8620	718,391	718,391	0
CalWORKs	Restricted 8620	570,745	570,745	0
CARE	Restricted 8620	244,986	244,986	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		502,165	502,165	0
COVID-19 RESPONSE BLOCK GRANT (P98)		616,414	616,414	0
Deaf and Hard of Hearing	Restricted 8620	69,800	69,800	0
Disabled Student Program & Services	Restricted 8620	1,359,512	1,359,512	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		93,601	93,601	0
EOPS	Restricted 8620	1,392,338	1,392,338	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,076,046	1,076,046	0
Financial Aid Technology	Restricted 8620	49,475	49,475	0
Foster Care Education	Restricted 8620	131,093	131,093	0
Full Time Faculty Hiring	Unrestricted 8690	459,162	459,162	0
Guided Pathways	Restricted 8620	136,939	136,939	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	314,802	314,802	0
Nursing Education	Restricted 8620	178,977	178,977	0
Part-Time Faculty Compensation	Unrestricted 8610	222,552	219,631	2,921
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	39,616	31,693	7,923
Retention and Enrollment Outreach	Restricted 8620	167,733	167,733	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	474,778	474,778	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,677,736	1,677,736	0
Student Equity and Achievement Program	Restricted 8620	4,899,415	439,572	4,459,843
Student Success Completion Grant	Restricted 8620	2,890,959	2,890,959	0
Undocumented Resources Liaisons	Restricted 8620	52,444	52,444	0
Veteran Resource Center	Restricted 8620	65,272	65,272	0
VETERANS PROGRAM		29,968	29,968	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	9,208	9,208	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	4,912,323	5,369,862	(457,539)
Total		60,988,109	49,427,353	11,560,756

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	18,415,740	14,224,458	4,191,282
Access to Print and Electronic Info	Restricted 8620	10,000	10,000	0
Adult Education Block Grant	Restricted 8620	1,142,505	1,142,505	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	147,554	147,554	0
CALFRESH OUTREACH	Restricted 8620	34,670	34,670	0
California College Promise	Restricted 8620	125,974	125,974	0
CalWORKs	Restricted 8620	408,964	408,964	0
CARE	Restricted 8620	160,441	160,441	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		329,447	329,447	0
COVID-19 RESPONSE BLOCK GRANT (P98)		404,400	404,400	0
Deaf and Hard of Hearing	Restricted 8620	7,126	7,126	0
Disabled Student Program & Services	Restricted 8620	599,015	599,015	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		67,715	67,715	0
EOPS	Restricted 8620	1,070,946	1,070,946	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	743,818	743,818	0
Financial Aid Technology	Restricted 8620	47,599	47,599	0
Foster Care Education	Restricted 8620	111,402	111,402	0
Full Time Faculty Hiring	Unrestricted 8690	277,951	277,951	0
Guided Pathways	Restricted 8620	94,388	94,388	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	3,739	0	3,739
NextUp	Restricted 8620	747,342	747,342	0
Nursing Education	Restricted 8620	147,470	147,470	0
Part-Time Faculty Compensation	Unrestricted 8610	207,345	194,090	13,255
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	84,572	67,658	16,914
Retention and Enrollment Outreach	Restricted 8620	122,784	122,784	0
Return to Title IV	Unrestricted 8610	26,878	0	26,878
SFAA	Restricted 8620	334,297	334,297	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,340,510	2,340,510	0
Student Equity and Achievement Program	Restricted 8620	2,760,595	247,679	2,512,916
Student Success Completion Grant	Restricted 8620	1,962,031	1,962,031	0
Undocumented Resources Liaisons	Restricted 8620	43,156	43,156	0
Veteran Resource Center	Restricted 8620	84,075	84,075	0
VETERANS PROGRAM		41,813	41,813	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(59,086)	(59,086)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	3,611,413	3,480,173	131,240
Total		36,708,589	29,812,365	6,896,224

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**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	917,122	0	917,122
Access to Print and Electronic Info	Restricted 8620	11,136	11,136	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	164,285	164,285	0
CALFRESH OUTREACH	Restricted 8620	40,427	40,427	0
California College Promise	Restricted 8620	1,670,514	1,670,514	0
CalWORKs	Restricted 8620	353,269	353,269	0
CARE	Restricted 8620	201,505	201,505	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		633,177	633,177	0
COVID-19 RESPONSE BLOCK GRANT (P98)		777,232	777,232	0
Deaf and Hard of Hearing	Restricted 8620	138,724	138,724	0
Disabled Student Program & Services	Restricted 8620	1,234,545	1,234,545	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		121,641	121,641	0
EOPS	Restricted 8620	1,109,013	1,109,013	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,186,687	1,186,687	0
Financial Aid Technology	Restricted 8620	57,153	57,153	0
Foster Care Education	Restricted 8620	79,340	79,340	0
Full Time Faculty Hiring	Unrestricted 8690	676,433	676,433	0
Guided Pathways	Restricted 8620	166,898	166,898	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	701,666	701,666	0
Nursing Education	Restricted 8620	78,971	78,971	0
Part-Time Faculty Compensation	Unrestricted 8610	302,314	276,932	25,382
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	148,651	118,921	29,730
Retention and Enrollment Outreach	Restricted 8620	220,141	220,141	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	547,501	547,501	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,922,399	1,922,399	0
Student Equity and Achievement Program	Restricted 8620	5,348,611	479,873	4,868,738
Student Success Completion Grant	Restricted 8620	1,845,393	1,845,393	0
Undocumented Resources Liaisons	Restricted 8620	59,490	59,490	0
Veteran Resource Center	Restricted 8620	140,483	140,483	0
VETERANS PROGRAM		77,346	77,346	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(25,230)	(25,230)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	311,025	311,025	0
Total		21,267,862	15,426,890	5,840,972

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**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	10,840,321	8,354,440	2,485,881
Access to Print and Electronic Info	Restricted 8620	10,283	10,283	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	19,189	19,189	0
CALFRESH OUTREACH	Restricted 8620	26,528	26,528	0
California College Promise	Restricted 8620	128,085	128,085	0
CalWORKs	Restricted 8620	144,842	144,842	0
CARE	Restricted 8620	51,740	51,740	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		101,922	101,922	0
COVID-19 RESPONSE BLOCK GRANT (P98)		75,171	125,110	(49,939)
Deaf and Hard of Hearing	Restricted 8620	0	0	0
Disabled Student Program & Services	Restricted 8620	267,179	267,179	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		15,582	15,582	0
EOPS	Restricted 8620	401,107	401,107	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	117,525	117,525	0
Financial Aid Technology	Restricted 8620	39,986	39,986	0
Foster Care Education	Restricted 8620	57,318	57,318	0
Full Time Faculty Hiring	Unrestricted 8690	108,998	108,998	0
Guided Pathways	Restricted 8620	50,000	50,000	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	3,261	0	3,261
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	90,416	90,416	0
Part-Time Faculty Compensation	Unrestricted 8610	93,319	94,577	(1,258)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	15,387	12,310	3,077
Retention and Enrollment Outreach	Restricted 8620	71,255	71,255	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	112,664	112,664	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	575,728	575,728	0
Student Equity and Achievement Program	Restricted 8620	843,103	75,642	767,461
Student Success Completion Grant	Restricted 8620	348,106	348,106	0
Undocumented Resources Liaisons	Restricted 8620	30,920	30,920	0
Veteran Resource Center	Restricted 8620	30,612	30,612	0
VETERANS PROGRAM		8,134	8,134	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(24,699)	(24,699)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	1,577,931	1,401,666	176,265
Total		16,281,913	12,897,165	3,384,748

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**SOLANO COUNTY COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	16,499,380	12,819,418	3,679,962
Access to Print and Electronic Info	Restricted 8620	10,610	10,610	0
Adult Education Block Grant	Restricted 8620	38,009	38,009	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	74,510	74,510	0
CALFRESH OUTREACH	Restricted 8620	32,685	32,685	0
California College Promise	Restricted 8620	788,641	788,641	0
CalWORKs	Restricted 8620	228,328	228,328	0
CARE	Restricted 8620	82,987	82,987	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		301,881	301,881	0
COVID-19 RESPONSE BLOCK GRANT (P98)		370,563	370,563	0
Deaf and Hard of Hearing	Restricted 8620	27,745	27,745	0
Disabled Student Program & Services	Restricted 8620	499,055	499,055	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		62,063	62,063	0
EOPS	Restricted 8620	436,123	436,123	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	591,167	591,167	0
Financial Aid Technology	Restricted 8620	48,374	48,374	0
Foster Care Education	Restricted 8620	120,006	120,006	0
Full Time Faculty Hiring	Unrestricted 8690	354,764	354,764	0
Guided Pathways	Restricted 8620	89,721	89,721	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	210,200	210,200	0
Part-Time Faculty Compensation	Unrestricted 8610	198,756	182,034	16,722
Part-Time Faculty Health Benefits	Unrestricted 8610	11	13	(2)
Part-Time Faculty Office Hours	Unrestricted 8610	118,049	68,611	49,438
Retention and Enrollment Outreach	Restricted 8620	111,314	111,314	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	295,034	295,034	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,259,891	1,259,891	0
Student Equity and Achievement Program	Restricted 8620	2,963,494	265,883	2,697,611
Student Success Completion Grant	Restricted 8620	459,070	459,070	0
Undocumented Resources Liaisons	Restricted 8620	41,673	41,673	0
Veteran Resource Center	Restricted 8620	106,502	106,502	0
VETERANS PROGRAM		55,940	55,940	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	91,981	91,981	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	1,805,191	3,757,920	(1,952,729)
Total		28,423,718	23,932,716	4,491,002

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**SONOMA COUNTY COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	8,872,537	0	8,872,537
Access to Print and Electronic Info	Restricted 8620	11,697	11,697	0
Adult Education Block Grant	Restricted 8620	1,004,730	1,004,730	0
Apprentice Allowance (RSI)	Unrestricted 8610	268,423	386,400	(117,977)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	171,773	171,773	0
CALFRESH OUTREACH	Restricted 8620	38,350	38,350	0
California College Promise	Restricted 8620	1,228,218	1,228,218	0
CalWORKs	Restricted 8620	432,275	432,275	0
CARE	Restricted 8620	101,650	101,650	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		950,688	950,688	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,166,981	1,166,981	0
Deaf and Hard of Hearing	Restricted 8620	187,975	187,975	0
Disabled Student Program & Services	Restricted 8620	2,534,368	2,534,368	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		143,578	143,578	0
EOPS	Restricted 8620	954,287	954,287	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,026,951	1,026,951	0
Financial Aid Technology	Restricted 8620	59,712	59,712	0
Foster Care Education	Restricted 8620	70,737	70,737	0
Full Time Faculty Hiring	Unrestricted 8690	863,978	863,978	0
Guided Pathways	Restricted 8620	152,270	152,270	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	724,105	724,105	0
Nursing Education	Restricted 8620	263,097	263,097	0
Part-Time Faculty Compensation	Unrestricted 8610	411,508	415,801	(4,293)
Part-Time Faculty Health Benefits	Unrestricted 8610	11,037	12,684	(1,647)
Part-Time Faculty Office Hours	Unrestricted 8610	2,672,658	1,594,301	1,078,357
Retention and Enrollment Outreach	Restricted 8620	457,428	457,428	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	635,421	635,421	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,161,504	2,161,504	0
Student Equity and Achievement Program	Restricted 8620	5,880,014	527,550	5,352,464
Student Success Completion Grant	Restricted 8620	1,246,651	1,246,651	0
Undocumented Resources Liaisons	Restricted 8620	76,342	76,342	0
Veteran Resource Center	Restricted 8620	100,839	100,839	0
VETERANS PROGRAM		52,373	52,373	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	2,544,838	2,370,537	174,301
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	9,416,135	8,304,732	1,111,403
Total		46,945,128	30,479,983	16,465,145

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	1,418,405	0	1,418,405
Access to Print and Electronic Info	Restricted 8620	22,741	22,741	0
Adult Education Block Grant	Restricted 8620	4,932,353	4,932,353	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	231,374	231,374	0
CALFRESH OUTREACH	Restricted 8620	45,478	45,478	0
California College Promise	Restricted 8620	4,115,212	4,115,212	0
CalWORKs	Restricted 8620	474,388	474,388	0
CARE	Restricted 8620	146,347	146,347	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,296,905	1,296,905	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,591,968	1,591,968	0
Deaf and Hard of Hearing	Restricted 8620	92,699	92,699	0
Disabled Student Program & Services	Restricted 8620	3,200,321	3,200,321	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		220,240	220,240	0
EOPS	Restricted 8620	1,798,829	1,798,829	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,575,198	1,575,198	0
Financial Aid Technology	Restricted 8620	92,907	92,907	0
Foster Care Education	Restricted 8620	263,444	263,444	0
Full Time Faculty Hiring	Unrestricted 8690	1,198,207	1,198,207	0
Guided Pathways	Restricted 8620	229,555	229,555	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	263,834	263,834	0
Part-Time Faculty Compensation	Unrestricted 8610	561,268	567,226	(5,958)
Part-Time Faculty Health Benefits	Unrestricted 8610	13,454	15,376	(1,922)
Part-Time Faculty Office Hours	Unrestricted 8610	1,686,547	1,349,238	337,309
Retention and Enrollment Outreach	Restricted 8620	377,649	377,649	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	908,636	908,636	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,848,891	2,848,891	0
Student Equity and Achievement Program	Restricted 8620	10,075,019	903,924	9,171,095
Student Success Completion Grant	Restricted 8620	2,371,907	2,371,907	0
Undocumented Resources Liaisons	Restricted 8620	120,624	120,624	0
Veteran Resource Center	Restricted 8620	194,655	194,655	0
VETERANS PROGRAM		100,322	100,322	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	364,643	364,643	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	548,165	548,165	0
Total		43,432,185	32,513,256	10,918,929

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**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	39,214,552	28,056,348	11,158,204
Access to Print and Electronic Info	Restricted 8620	11,226	11,226	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	239,018	239,018	0
CALFRESH OUTREACH	Restricted 8620	45,543	45,543	0
California College Promise	Restricted 8620	965,285	965,285	0
CalWORKs	Restricted 8620	477,951	477,951	0
CARE	Restricted 8620	225,661	225,661	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		718,199	718,199	0
COVID-19 RESPONSE BLOCK GRANT (P98)		881,598	881,598	0
Deaf and Hard of Hearing	Restricted 8620	52,367	52,367	0
Disabled Student Program & Services	Restricted 8620	1,736,963	1,736,963	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		145,510	145,510	0
EOPS	Restricted 8620	2,323,688	2,323,688	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,580,259	1,580,259	0
Financial Aid Technology	Restricted 8620	56,744	56,744	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	591,549	591,549	0
Guided Pathways	Restricted 8620	162,484	162,484	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	200,190	200,190	0
Part-Time Faculty Compensation	Unrestricted 8610	317,524	314,118	3,406
Part-Time Faculty Health Benefits	Unrestricted 8610	3,952	4,516	(564)
Part-Time Faculty Office Hours	Unrestricted 8610	131,613	105,290	26,323
Retention and Enrollment Outreach	Restricted 8620	262,721	262,721	0
Return to Title IV	Unrestricted 8610	11,187	0	11,187
SFAA	Restricted 8620	679,633	679,633	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,771,344	1,771,344	0
Student Equity and Achievement Program	Restricted 8620	5,900,436	529,383	5,371,053
Student Success Completion Grant	Restricted 8620	3,374,862	3,374,862	0
Undocumented Resources Liaisons	Restricted 8620	64,062	64,062	0
Veteran Resource Center	Restricted 8620	263,721	263,721	0
VETERANS PROGRAM		154,978	154,978	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	94,184	94,184	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	8,110,178	7,177,962	932,216
Total		70,819,182	53,317,357	17,501,825

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**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	108,325,215	79,137,472	29,187,743
Access to Print and Electronic Info	Restricted 8620	32,829	32,829	0
Adult Education Block Grant	Restricted 8620	15,384,351	15,384,351	0
Apprentice Allowance (RSI)	Unrestricted 8610	442,389	413,938	28,451
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	502,893	502,893	0
CALFRESH OUTREACH	Restricted 8620	68,919	68,919	0
California College Promise	Restricted 8620	1,736,844	1,736,844	0
CalWORKs	Restricted 8620	1,874,299	1,874,299	0
CARE	Restricted 8620	614,894	614,894	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,520,267	1,520,267	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,866,147	1,866,147	0
Deaf and Hard of Hearing	Restricted 8620	539,108	539,108	0
Disabled Student Program & Services	Restricted 8620	3,991,732	3,991,732	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		360,936	360,936	0
EOPS	Restricted 8620	4,032,023	4,032,023	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	3,378,359	3,378,359	0
Financial Aid Technology	Restricted 8620	118,538	118,538	0
Foster Care Education	Restricted 8620	97,178	97,178	0
Full Time Faculty Hiring	Unrestricted 8690	1,402,208	1,402,208	0
Guided Pathways	Restricted 8620	386,627	386,627	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	22,320,429	22,320,429	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	1,416,912	1,416,912	0
Nursing Education	Restricted 8620	432,845	432,845	0
Part-Time Faculty Compensation	Unrestricted 8610	672,025	664,918	7,107
Part-Time Faculty Health Benefits	Unrestricted 8610	2,620	2,994	(374)
Part-Time Faculty Office Hours	Unrestricted 8610	70,738	56,590	14,148
Retention and Enrollment Outreach	Restricted 8620	542,146	542,146	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	1,617,388	1,617,388	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	17,125,311	17,125,311	0
Student Equity and Achievement Program	Restricted 8620	13,618,037	1,221,800	12,396,237
Student Success Completion Grant	Restricted 8620	8,713,282	8,713,282	0
Undocumented Resources Liaisons	Restricted 8620	158,074	158,074	0
Veteran Resource Center	Restricted 8620	256,077	256,077	0
VETERANS PROGRAM		127,864	127,864	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	249,026	(38,124)	287,150
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	21,136,035	15,488,972	5,647,063
Total		235,884,565	188,317,040	47,567,525

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VENTURA COUNTY COMMUNITY COLLEGE DISTRICT

VENTURA COUNTY

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	35,662,092	14,478,480	21,183,612
Access to Print and Electronic Info	Restricted 8620	32,203	32,203	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	345,521	345,521	0
CALFRESH OUTREACH	Restricted 8620	53,847	53,847	0
California College Promise	Restricted 8620	3,110,500	3,110,500	0
CalWORKs	Restricted 8620	757,159	757,159	0
CARE	Restricted 8620	381,446	381,446	0
Childcare Tax Bailout	Restricted 8620	103,738	103,738	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		1,233,581	1,233,581	0
COVID-19 RESPONSE BLOCK GRANT (P98)		1,480,995	1,514,236	(33,241)
Deaf and Hard of Hearing	Restricted 8620	330,986	330,986	0
Disabled Student Program & Services	Restricted 8620	3,002,125	3,002,125	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		253,955	253,955	0
EOPS	Restricted 8620	2,691,908	2,691,908	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	2,219,003	2,219,003	0
Financial Aid Technology	Restricted 8620	105,797	105,797	0
Foster Care Education	Restricted 8620	141,434	141,434	0
Full Time Faculty Hiring	Unrestricted 8690	1,184,531	1,184,531	0
Guided Pathways	Restricted 8620	302,186	302,186	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	361,851	390,493	(28,642)
Part-Time Faculty Compensation	Unrestricted 8610	543,135	539,530	3,605
Part-Time Faculty Health Benefits	Unrestricted 8610	4,084	0	4,084
Part-Time Faculty Office Hours	Unrestricted 8610	297,268	0	297,268
Retention and Enrollment Outreach	Restricted 8620	350,799	350,799	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	1,211,287	1,211,722	(435)
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	3,264,423	3,264,423	0
Student Equity and Achievement Program	Restricted 8620	9,570,958	858,699	8,712,259
Student Success Completion Grant	Restricted 8620	5,980,731	5,980,731	0
Undocumented Resources Liaisons	Restricted 8620	142,656	142,656	0
Veteran Resource Center	Restricted 8620	235,235	235,235	0
VETERANS PROGRAM		114,735	114,735	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	296,829	296,829	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	13,020,738	6,069,557	6,951,181
Total		88,837,736	51,748,045	37,089,691

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	33,379,885	33,129,999	249,886
Access to Print and Electronic Info	Restricted 8620	10,733	10,733	0
Adult Education Block Grant	Restricted 8620	2,228,917	2,228,917	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	166,865	166,865	0
CALFRESH OUTREACH	Restricted 8620	40,047	40,047	0
California College Promise	Restricted 8620	367,715	367,715	0
CalWORKs	Restricted 8620	717,147	717,147	0
CARE	Restricted 8620	295,301	295,301	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		449,215	449,215	0
COVID-19 RESPONSE BLOCK GRANT (P98)		551,417	551,417	0
Deaf and Hard of Hearing	Restricted 8620	55,490	55,490	0
Disabled Student Program & Services	Restricted 8620	755,137	755,137	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		96,554	96,554	0
EOPS	Restricted 8620	1,437,210	1,437,210	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,157,433	1,157,433	0
Financial Aid Technology	Restricted 8620	50,146	50,146	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	428,205	428,205	0
Guided Pathways	Restricted 8620	148,738	148,738	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	873,055	873,055	0
Nursing Education	Restricted 8620	199,411	205,481	(6,070)
Part-Time Faculty Compensation	Unrestricted 8610	253,847	246,473	7,374
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	200,402	200,402	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	493,550	493,550	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,249,112	1,249,112	0
Student Equity and Achievement Program	Restricted 8620	3,880,938	1,903,237	1,977,701
Student Success Completion Grant	Restricted 8620	2,108,515	2,108,515	0
Undocumented Resources Liaisons	Restricted 8620	49,597	49,597	0
Veteran Resource Center	Restricted 8620	117,376	117,376	0
VETERANS PROGRAM		62,790	62,790	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(14,442)	(42,685)	28,243
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	4,848,681	4,788,384	60,297
Total		57,408,987	55,091,556	2,317,431

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**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	30,638,326	24,426,088	6,212,238
Access to Print and Electronic Info	Restricted 8620	20,530	20,530	0
Adult Education Block Grant	Restricted 8620	1,139,902	1,139,902	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	104,481	104,481	0
CALFRESH OUTREACH	Restricted 8620	33,952	33,952	0
California College Promise	Restricted 8620	242,571	242,571	0
CalWORKs	Restricted 8620	394,854	394,854	0
CARE	Restricted 8620	183,163	183,163	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		305,086	305,086	0
COVID-19 RESPONSE BLOCK GRANT (P98)		370,509	374,497	(3,988)
Deaf and Hard of Hearing	Restricted 8620	48,694	48,694	0
Disabled Student Program & Services	Restricted 8620	697,301	697,301	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		64,913	64,913	0
EOPS	Restricted 8620	913,649	913,649	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	688,649	688,649	0
Financial Aid Technology	Restricted 8620	62,526	62,526	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	255,406	255,406	0
Guided Pathways	Restricted 8620	113,307	113,307	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	108,176	108,176	0
Part-Time Faculty Compensation	Unrestricted 8610	173,586	183,435	(9,849)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	122,686	122,686	0
Return to Title IV	Unrestricted 8610	8,706	0	8,706
SFAA	Restricted 8620	350,209	350,209	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	672,453	672,453	0
Student Equity and Achievement Program	Restricted 8620	2,601,151	233,373	2,367,778
Student Success Completion Grant	Restricted 8620	2,010,617	2,010,617	0
Undocumented Resources Liaisons	Restricted 8620	67,284	67,284	0
Veteran Resource Center	Restricted 8620	53,492	53,492	0
VETERANS PROGRAM		22,547	22,547	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(82,982)	(82,982)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	4,000,011	3,459,652	540,359
Total		46,435,755	37,320,511	9,115,244

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**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	17,714,937	13,344,360	4,370,577
Access to Print and Electronic Info	Restricted 8620	10,425	10,425	0
Adult Education Block Grant	Restricted 8620	832,637	832,637	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	50,545	50,545	0
CALFRESH OUTREACH	Restricted 8620	29,370	29,370	0
California College Promise	Restricted 8620	153,036	153,036	0
CalWORKs	Restricted 8620	152,959	152,959	0
CARE	Restricted 8620	59,850	59,850	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		142,182	142,182	0
COVID-19 RESPONSE BLOCK GRANT (P98)		174,094	174,531	(437)
Deaf and Hard of Hearing	Restricted 8620	0	0	0
Disabled Student Program & Services	Restricted 8620	275,249	275,249	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		38,782	38,782	0
EOPS	Restricted 8620	456,886	456,886	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	336,176	336,176	0
Financial Aid Technology	Restricted 8620	47,292	47,292	0
Foster Care Education	Restricted 8620	0	0	0
Full Time Faculty Hiring	Unrestricted 8690	125,708	125,708	0
Guided Pathways	Restricted 8620	50,091	50,091	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	0	0	0
Part-Time Faculty Compensation	Unrestricted 8610	110,719	112,186	(1,467)
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	24,851	19,881	4,970
Retention and Enrollment Outreach	Restricted 8620	65,850	65,850	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	174,736	174,736	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	277,157	277,157	0
Student Equity and Achievement Program	Restricted 8620	1,639,605	147,104	1,492,501
Student Success Completion Grant	Restricted 8620	722,811	722,811	0
Undocumented Resources Liaisons	Restricted 8620	33,085	33,085	0
Veteran Resource Center	Restricted 8620	28,346	28,346	0
VETERANS PROGRAM		6,707	6,707	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	9,880	9,880	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	1,649,254	2,088,817	(439,563)
Total		25,443,220	20,016,639	5,426,581

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

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	807,792	0	807,792
Access to Print and Electronic Info	Restricted 8620	21,232	21,232	0
Adult Education Block Grant	Restricted 8620	458,745	458,745	0
Apprentice Allowance (RSI)	Unrestricted 8610	387,083	397,885	(10,802)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	91,718	91,718	0
CALFRESH OUTREACH	Restricted 8620	32,822	32,822	0
California College Promise	Restricted 8620	1,534,499	1,534,499	0
CalWORKs	Restricted 8620	302,146	302,146	0
CARE	Restricted 8620	127,225	127,225	0
Childcare Tax Bailout	Restricted 8620	55,888	55,888	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		541,406	541,406	0
COVID-19 RESPONSE BLOCK GRANT (P98)		664,583	664,583	0
Deaf and Hard of Hearing	Restricted 8620	2,493	2,493	0
Disabled Student Program & Services	Restricted 8620	1,534,849	1,534,849	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		98,677	98,677	0
EOPS	Restricted 8620	1,338,627	1,338,627	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	601,695	601,695	0
Financial Aid Technology	Restricted 8620	72,078	72,078	0
Foster Care Education	Restricted 8620	136,929	136,929	0
Full Time Faculty Hiring	Unrestricted 8690	562,882	562,882	0
Guided Pathways	Restricted 8620	145,544	145,544	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	140,247	140,247	0
Part-Time Faculty Compensation	Unrestricted 8610	247,526	236,794	10,732
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	287,674	0	287,674
Retention and Enrollment Outreach	Restricted 8620	177,164	177,164	0
Return to Title IV	Unrestricted 8610	13,116	0	13,116
SFAA	Restricted 8620	425,993	425,993	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,410,230	1,410,230	0
Student Equity and Achievement Program	Restricted 8620	4,534,826	406,861	4,127,965
Student Success Completion Grant	Restricted 8620	909,069	909,069	0
Undocumented Resources Liaisons	Restricted 8620	79,993	79,993	0
Veteran Resource Center	Restricted 8620	88,862	88,862	0
VETERANS PROGRAM		33,679	33,679	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	820,358	12,969	807,389
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	263,465	263,465	0
Total		19,001,115	12,957,249	6,043,866

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**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	28,849,281	17,627,058	11,222,223
Access to Print and Electronic Info	Restricted 8620	21,280	21,280	0
Adult Education Block Grant	Restricted 8620	4,466,429	4,466,429	0
Apprentice Allowance (RSI)	Unrestricted 8610	27,536	28,423	(887)
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	256,703	256,703	0
CALFRESH OUTREACH	Restricted 8620	49,083	49,083	0
California College Promise	Restricted 8620	1,075,927	1,075,927	0
CalWORKs	Restricted 8620	978,825	978,825	0
CARE	Restricted 8620	299,966	299,966	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		780,685	780,685	0
COVID-19 RESPONSE BLOCK GRANT (P98)		958,301	958,301	0
Deaf and Hard of Hearing	Restricted 8620	115,212	115,212	0
Disabled Student Program & Services	Restricted 8620	1,642,855	1,642,855	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		160,994	160,994	0
EOPS	Restricted 8620	1,986,926	1,986,926	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	1,852,560	1,852,560	0
Financial Aid Technology	Restricted 8620	74,152	74,152	0
Foster Care Education	Restricted 8620	108,294	108,294	0
Full Time Faculty Hiring	Unrestricted 8690	736,290	736,290	0
Guided Pathways	Restricted 8620	236,950	236,950	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	259,620	259,620	0
Part-Time Faculty Compensation	Unrestricted 8610	345,892	341,448	4,444
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	0	0	0
Retention and Enrollment Outreach	Restricted 8620	202,075	202,075	0
Return to Title IV	Unrestricted 8610	1,490	0	1,490
SFAA	Restricted 8620	812,113	812,113	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	2,322,362	2,322,362	0
Student Equity and Achievement Program	Restricted 8620	6,687,015	599,954	6,087,061
Student Success Completion Grant	Restricted 8620	2,556,367	2,556,367	0
Undocumented Resources Liaisons	Restricted 8620	92,862	92,862	0
Veteran Resource Center	Restricted 8620	110,156	110,156	0
VETERANS PROGRAM		47,093	47,093	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(96,696)	(92,352)	(4,344)
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	7,707,632	8,059,710	(352,078)
Total		66,476,230	49,518,321	16,957,909

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**YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY**

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	12,474,457	7,743,644	4,730,813
Access to Print and Electronic Info	Restricted 8620	20,639	20,639	0
Adult Education Block Grant	Restricted 8620	0	0	0
Apprentice Allowance (RSI)	Unrestricted 8610	0	0	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	107,508	107,508	0
CALFRESH OUTREACH	Restricted 8620	34,841	34,841	0
California College Promise	Restricted 8620	328,059	328,059	0
CalWORKs	Restricted 8620	544,062	544,062	0
CARE	Restricted 8620	297,712	297,712	0
Childcare Tax Bailout	Restricted 8620	0	0	0
College Rapid Rehousing Funds	Restricted 8620	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		362,595	362,595	0
COVID-19 RESPONSE BLOCK GRANT (P98)		445,090	445,090	0
Deaf and Hard of Hearing	Restricted 8620	68,519	68,519	0
Disabled Student Program & Services	Restricted 8620	995,856	995,856	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		75,374	75,374	0
EOPS	Restricted 8620	1,657,702	1,657,702	0
Equal Employment Opportunity	Restricted 8620	50,000	50,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	756,978	756,978	0
Financial Aid Technology	Restricted 8620	63,964	63,964	0
Foster Care Education	Restricted 8620	185,853	185,853	0
Full Time Faculty Hiring	Unrestricted 8690	338,733	338,733	0
Guided Pathways	Restricted 8620	144,128	144,128	0
Immigration Legal Services	Restricted 8620	0	0	0
Integrated Technology Program		0	0	0
K-12 Strong Workforce	Restricted 8620	0	0	0
Maintenance Allowance	Restricted 8650	0	0	0
NextUp	Restricted 8620	0	0	0
Nursing Education	Restricted 8620	205,878	205,878	0
Part-Time Faculty Compensation	Unrestricted 8610	211,337	208,588	2,749
Part-Time Faculty Health Benefits	Unrestricted 8610	0	0	0
Part-Time Faculty Office Hours	Unrestricted 8610	75,938	47,700	28,238
Retention and Enrollment Outreach	Restricted 8620	146,241	146,241	0
Return to Title IV	Unrestricted 8610	0	0	0
SFAA	Restricted 8620	412,735	412,735	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	0	0	0
State Hospital		0	0	0
Strong Workforce Program	Restricted 8620	1,559,226	1,559,226	0
Student Equity and Achievement Program	Restricted 8620	3,657,828	328,177	3,329,651
Student Success Completion Grant	Restricted 8620	1,680,367	1,680,367	0
Undocumented Resources Liaisons	Restricted 8620	70,377	70,377	0
Veteran Resource Center	Restricted 8620	100,868	100,868	0
VETERANS PROGRAM		41,242	41,242	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	(48,050)	(48,050)	0
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	3,651,307	4,095,669	(444,362)
Total		30,717,364	23,070,275	7,647,089

**CALIFORNIA COMMUNITY COLLEGES
2020-2021 RECALCULATION APPORTIONMENT**

February 2024
Revision
EXHIBIT D

STATEWIDE TOTAL

Programs	Revenue Control	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
State General Apportionment	Unrestricted 8610	2,143,379,939	1,591,359,201	552,020,738
Access to Print and Electronic Info	Restricted 8620	1,245,000	1,245,000	0
Adult Education Block Grant	Restricted 8620	125,199,520	125,199,520	0
Apprentice Allowance (RSI)	Unrestricted 8610	28,649,000	28,649,000	0
Board Financial Aid Program (BFAP 2%)	Unrestricted 8620	14,686,770	14,686,770	0
CALFRESH OUTREACH	Restricted 8620	3,100,000	3,100,000	0
California College Promise	Restricted 8620	81,372,000	81,372,000	0
CalWORKs	Restricted 8620	46,941,000	46,941,000	0
CARE	Restricted 8620	16,824,000	16,824,000	0
Childcare Tax Bailout	Restricted 8620	3,645,000	3,645,000	0
College Rapid Rehousing Funds	Restricted 8620	9,000,000	9,000,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)		53,975,000	53,975,000	0
COVID-19 RESPONSE BLOCK GRANT (P98)		66,025,088	66,255,000	(229,912)
Deaf and Hard of Hearing	Restricted 8620	9,600,000	9,600,000	0
Disabled Student Program & Services	Restricted 8620	108,941,306	108,941,306	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID		11,000,000	11,000,000	0
EOPS	Restricted 8620	115,717,000	115,717,000	0
Equal Employment Opportunity	Restricted 8620	3,600,000	3,600,000	0
SFRF Emergency Financial Assistance	Fund 74 Federal 8100	100,000,000	100,000,000	0
Financial Aid Technology	Restricted 8620	5,000,000	5,000,000	0
Foster Care Education	Restricted 8620	5,654,000	5,654,000	0
Full Time Faculty Hiring	Unrestricted 8690	50,000,000	50,000,000	0
Guided Pathways	Restricted 8620	13,500,000	13,500,000	0
Immigration Legal Services	Restricted 8620	10,000,000	10,000,000	0
Integrated Technology Program		13,000,000	13,000,000	0
K-12 Strong Workforce	Restricted 8620	162,660,000	162,660,000	0
Maintenance Allowance	Restricted 8650	23,187	0	23,187
NextUp	Restricted 8620	19,250,000	19,250,000	0
Nursing Education	Restricted 8620	13,126,389	13,225,755	(99,366)
Part-Time Faculty Compensation	Unrestricted 8610	24,907,000	24,907,000	0
Part-Time Faculty Health Benefits	Unrestricted 8610	490,000	392,000	98,000
Part-Time Faculty Office Hours	Unrestricted 8610	27,236,615	17,974,424	9,262,191
Retention and Enrollment Outreach	Restricted 8620	18,000,000	18,000,000	0
Return to Title IV	Unrestricted 8610	483,348	0	483,348
SFAA	Restricted 8620	50,177,000	50,177,000	0
Special Trustee AB318 Restricted Exp.	Restricted 8610	130,000	130,000	0
State Hospital		0	90,855	(90,855)
Strong Workforce Program	Restricted 8620	235,600,000	235,600,000	0
Student Equity and Achievement Program	Restricted 8620	455,446,521	50,550,297	404,896,224
Student Success Completion Grant	Restricted 8620	159,365,000	159,365,000	0
Undocumented Resources Liaisons	Restricted 8620	5,800,000	5,800,000	0
Veteran Resource Center	Restricted 8620	10,000,000	10,000,000	0
VETERANS PROGRAM		4,906,771	4,906,771	0
Prior Year Categorical Adjustment	See 2021-22 Exhibit D	15,913,748	12,546,336	3,367,412
Prior Year State General Apportionment Adjustment	See 2021-22 Exhibit D	515,257,017	492,412,657	22,844,360
Total		4,758,827,219	3,766,251,892	992,575,327