

California Community Colleges  
Monthly Payment Schedule by District  
2021-22 Recalculation Apportionment

February 2023  
Exhibit D

District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>ALLAN HANCOCK COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	66,704	71,452		71,452	(4,748)	66,704
State General Apportionment	24,441,207	24,855,415	(333,814)	24,521,601	(80,394)	24,441,207
Maintenance Allowance	-	-		-	-	-
Nursing Education	75,776	75,776		75,776	-	75,776
Part-Time Faculty Compensation	239,299	239,729		239,729	(430)	239,299
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	143,783	-		-	143,783	143,783
Return to Title IV	2,378	-		-	2,378	2,378
Student Equity and Achievement Program	3,996,217	3,996,217		3,996,217	-	3,996,217
<b>ALLAN HANCOCK COMMUNITY COLLEGE DISTRICT Total</b>	<b>28,965,364</b>	<b>29,238,589</b>	<b>(333,814)</b>	<b>28,904,775</b>	<b>60,589</b>	<b>28,965,364</b>
<b>ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	52,183,756	53,134,299	-	53,134,299	(950,543)	52,183,756
Maintenance Allowance	-	-		-	-	-
Nursing Education	153,496	153,496		153,496	-	153,496
Part-Time Faculty Compensation	237,046	237,584		237,584	(538)	237,046
Part-Time Faculty Health Benefits	959	803		803	156	959
Part-Time Faculty Office Hours	42,062	33,650		33,650	8,412	42,062
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	6,223,533	6,223,533		6,223,533	-	6,223,533
<b>ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT Total</b>	<b>58,840,852</b>	<b>59,783,365</b>	<b>-</b>	<b>59,783,365</b>	<b>(942,513)</b>	<b>58,840,852</b>
<b>BARSTOW COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	14,680,354	15,616,879	-	15,616,879	(936,525)	14,680,354
Maintenance Allowance	-	-		-	-	-
Nursing Education	-	-		-	-	-
Part-Time Faculty Compensation	104,272	104,395		104,395	(123)	104,272
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	1,503,162	1,503,162		1,503,162	-	1,503,162
<b>BARSTOW COMMUNITY COLLEGE DISTRICT Total</b>	<b>16,287,788</b>	<b>17,224,436</b>	<b>-</b>	<b>17,224,436</b>	<b>(936,648)</b>	<b>16,287,788</b>

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<b>BUTTE COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	348,161	-		-	348,161	348,161
State General Apportionment	29,670,545	30,509,429	-	30,509,429	(838,884)	29,670,545
Maintenance Allowance	1,733	-		-	1,733	1,733
Nursing Education	215,166	215,166		215,166	-	215,166
Part-Time Faculty Compensation	220,467	220,967		220,967	(500)	220,467
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	76,717	48,127		48,127	28,590	76,717
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	4,436,194	4,121,194		4,121,194	315,000	4,436,194
<b>BUTTE COMMUNITY COLLEGE DISTRICT Total</b>	<b>34,968,983</b>	<b>35,114,883</b>	<b>-</b>	<b>35,114,883</b>	<b>(145,900)</b>	<b>34,968,983</b>
<b>CABRILLO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	11,447,260	10,794,584	-	10,794,584	652,676	11,447,260
Maintenance Allowance	-	-		-	-	-
Nursing Education	209,889	209,889		209,889	-	209,889
Part-Time Faculty Compensation	260,452	260,929		260,929	(477)	260,452
Part-Time Faculty Health Benefits	6,940	5,814		5,814	1,126	6,940
Part-Time Faculty Office Hours	495,440	396,352		396,352	99,088	495,440
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	3,558,368	3,558,368		3,558,368	-	3,558,368
<b>CABRILLO COMMUNITY COLLEGE DISTRICT Total</b>	<b>15,978,349</b>	<b>15,225,936</b>	<b>-</b>	<b>15,225,936</b>	<b>752,413</b>	<b>15,978,349</b>
<b>CERRITOS COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	2,267,063	2,348,596		2,348,596	(81,533)	2,267,063
State General Apportionment	48,869,011	50,884,074	(3,559,731)	47,324,343	1,544,668	48,869,011
Maintenance Allowance	-	-		-	-	-
Nursing Education	170,619	170,619		170,619	-	170,619
Part-Time Faculty Compensation	368,651	369,487		369,487	(836)	368,651
Part-Time Faculty Health Benefits	1,242	1,041		1,041	201	1,242
Part-Time Faculty Office Hours	193,424	154,739		154,739	38,685	193,424
Return to Title IV	2,902	-		-	2,902	2,902
Student Equity and Achievement Program	6,619,783	6,619,783		6,619,783	-	6,619,783
<b>CERRITOS COMMUNITY COLLEGE DISTRICT Total</b>	<b>58,492,695</b>	<b>60,548,339</b>	<b>(3,559,731)</b>	<b>56,988,608</b>	<b>1,504,087</b>	<b>58,492,695</b>

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<b>CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	1,361,078	1,396,008		1,396,008	(34,930)	1,361,078
State General Apportionment	14,224,973	17,322,077	(2,954,507)	14,367,570	(142,597)	14,224,973
Maintenance Allowance	-	-		-	-	-
Nursing Education	108,944	108,944		108,944	-	108,944
Part-Time Faculty Compensation	364,451	365,277		365,277	(826)	364,451
Part-Time Faculty Health Benefits	4,563	3,823		3,823	740	4,563
Part-Time Faculty Office Hours	487,433	389,618		389,618	97,815	487,433
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	6,160,411	6,160,411		6,160,411	-	6,160,411
<b>CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT Total</b>	<b>22,711,853</b>	<b>25,746,158</b>	<b>(2,954,507)</b>	<b>22,791,651</b>	<b>(79,798)</b>	<b>22,711,853</b>
<b>CHAFFEY COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	31,849,991	51,157,995	(12,451,251)	38,706,744	(6,856,753)	31,849,991
Maintenance Allowance	-	-		-	-	-
Nursing Education	199,958	199,958		199,958	-	199,958
Part-Time Faculty Compensation	359,867	360,683		360,683	(816)	359,867
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	77,385	67,164		67,164	10,221	77,385
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	6,630,238	6,630,238		6,630,238	-	6,630,238
<b>CHAFFEY COMMUNITY COLLEGE DISTRICT Total</b>	<b>39,117,439</b>	<b>58,416,038</b>	<b>(12,451,251)</b>	<b>45,964,787</b>	<b>(6,847,348)</b>	<b>39,117,439</b>
<b>CITRUS COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	45,567,239	47,005,167	-	47,005,167	(1,437,928)	45,567,239
Maintenance Allowance	-	-		-	-	-
Nursing Education	116,206	116,206		116,206	-	116,206
Part-Time Faculty Compensation	242,354	230,329		230,329	12,025	242,354
Part-Time Faculty Health Benefits	72	61		61	11	72
Part-Time Faculty Office Hours	185,990	148,792		148,792	37,198	185,990
Return to Title IV	840	-		-	840	840
Student Equity and Achievement Program	4,536,011	4,536,011		4,536,011	-	4,536,011
<b>CITRUS COMMUNITY COLLEGE DISTRICT Total</b>	<b>50,648,712</b>	<b>52,036,566</b>	<b>-</b>	<b>52,036,566</b>	<b>(1,387,854)</b>	<b>50,648,712</b>

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<b>COAST COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	2,122,734	2,122,734	-	2,122,734	-	2,122,734
Maintenance Allowance	-	-		-	-	-
Nursing Education	103,290	103,290		103,290	-	103,290
Part-Time Faculty Compensation	610,693	612,078		612,078	(1,385)	610,693
Part-Time Faculty Health Benefits	7,246	6,070		6,070	1,176	7,246
Part-Time Faculty Office Hours	89,813	71,850		71,850	17,963	89,813
Return to Title IV	13,374	-		-	13,374	13,374
Student Equity and Achievement Program	11,828,480	11,828,480		11,828,480	-	11,828,480
<b>COAST COMMUNITY COLLEGE DISTRICT Total</b>	<b>14,775,630</b>	<b>14,744,502</b>	<b>-</b>	<b>14,744,502</b>	<b>31,128</b>	<b>14,775,630</b>
<b>COMPTON COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	20,356,284	20,535,973	(229,934)	20,306,039	50,245	20,356,284
Maintenance Allowance	-	-		-	-	-
Nursing Education	87,075	87,075		87,075	-	87,075
Part-Time Faculty Compensation	176,980	177,268		177,268	(288)	176,980
Part-Time Faculty Health Benefits	544	538		538	6	544
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	3,666	-		-	3,666	3,666
Student Equity and Achievement Program	2,398,569	2,398,569		2,398,569	-	2,398,569
<b>COMPTON COMMUNITY COLLEGE DISTRICT Total</b>	<b>23,023,118</b>	<b>23,199,423</b>	<b>(229,934)</b>	<b>22,969,489</b>	<b>53,629</b>	<b>23,023,118</b>
<b>CONTRA COSTA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	903,713	539,876		539,876	363,837	903,713
State General Apportionment	1,922,009	4,232,532	(2,310,523)	1,922,009	-	1,922,009
Maintenance Allowance	-	-		-	-	-
Nursing Education	346,104	346,104		346,104	-	346,104
Part-Time Faculty Compensation	608,711	610,091		610,091	(1,380)	608,711
Part-Time Faculty Health Benefits	23,390	20,999		20,999	2,391	23,390
Part-Time Faculty Office Hours	576,445	469,358		469,358	107,087	576,445
Return to Title IV	53,978	-		-	53,978	53,978
Student Equity and Achievement Program	11,710,306	11,710,306		11,710,306	-	11,710,306
<b>CONTRA COSTA COMMUNITY COLLEGE DISTRICT Total</b>	<b>16,144,656</b>	<b>17,929,266</b>	<b>(2,310,523)</b>	<b>15,618,743</b>	<b>525,913</b>	<b>16,144,656</b>

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<b>COPPER MT. COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	10,391,072	10,542,898	-	10,542,898	(151,826)	10,391,072
Maintenance Allowance	-	-		-	-	-
Nursing Education	117,001	117,001		117,001	-	117,001
Part-Time Faculty Compensation	80,756	80,826		80,826	(70)	80,756
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	89,451	71,561		71,561	17,890	89,451
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	917,865	917,865		917,865	-	917,865
<b>COPPER MT. COMMUNITY COLLEGE DISTRICT Total</b>	<b>11,596,145</b>	<b>11,730,151</b>	<b>-</b>	<b>11,730,151</b>	<b>(134,006)</b>	<b>11,596,145</b>
<b>DESERT COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	4,579,156	22,252,262	(7,521,786)	14,730,476	(10,151,320)	4,579,156
Maintenance Allowance	-	-		-	-	-
Nursing Education	213,886	213,886		213,886	-	213,886
Part-Time Faculty Compensation	239,027	239,569		239,569	(542)	239,027
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	504,476	403,581		403,581	100,895	504,476
Return to Title IV	668	-		-	668	668
Student Equity and Achievement Program	3,801,601	3,801,601		3,801,601	-	3,801,601
<b>DESERT COMMUNITY COLLEGE DISTRICT Total</b>	<b>9,338,814</b>	<b>26,910,899</b>	<b>(7,521,786)</b>	<b>19,389,113</b>	<b>(10,050,299)</b>	<b>9,338,814</b>
<b>EL CAMINO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	42,116,743	44,855,693	(3,110,468)	41,745,225	371,518	42,116,743
Maintenance Allowance	-	-		-	-	-
Nursing Education	161,075	161,075		161,075	-	161,075
Part-Time Faculty Compensation	403,312	404,227		404,227	(915)	403,312
Part-Time Faculty Health Benefits	916	768		768	148	916
Part-Time Faculty Office Hours	39,729	31,783		31,783	7,946	39,729
Return to Title IV	24,774	-		-	24,774	24,774
Student Equity and Achievement Program	6,878,298	6,878,298		6,878,298	-	6,878,298
<b>EL CAMINO COMMUNITY COLLEGE DISTRICT Total</b>	<b>49,624,847</b>	<b>52,331,844</b>	<b>(3,110,468)</b>	<b>49,221,376</b>	<b>403,471</b>	<b>49,624,847</b>

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<b>FEATHER RIVER COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-	-	-	-	-
State General Apportionment	5,814,429	5,610,454	-	5,610,454	203,975	5,814,429
Maintenance Allowance	10,664	-	-	-	10,664	10,664
Nursing Education	-	-	-	-	-	-
Part-Time Faculty Compensation	85,862	85,943	-	85,943	(81)	85,862
Part-Time Faculty Health Benefits	-	-	-	-	-	-
Part-Time Faculty Office Hours	9,375	7,500	-	7,500	1,875	9,375
Return to Title IV	-	-	-	-	-	-
Student Equity and Achievement Program	890,358	890,358	-	890,358	-	890,358
<b>FEATHER RIVER COMMUNITY COLLEGE DISTRICT Total</b>	<b>6,810,688</b>	<b>6,594,255</b>	<b>-</b>	<b>6,594,255</b>	<b>216,433</b>	<b>6,810,688</b>
<b>FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	4,008,606	4,087,845	-	4,087,845	(79,239)	4,008,606
State General Apportionment	1,766,638	1,766,638	-	1,766,638	-	1,766,638
Maintenance Allowance	-	-	-	-	-	-
Nursing Education	118,400	-	-	-	118,400	118,400
Part-Time Faculty Compensation	501,209	440,061	-	440,061	61,148	501,209
Part-Time Faculty Health Benefits	16,879	13,695	-	13,695	3,184	16,879
Part-Time Faculty Office Hours	253,440	603,207	-	603,207	(349,767)	253,440
Return to Title IV	-	-	-	-	-	-
Student Equity and Achievement Program	10,616,627	10,616,627	-	10,616,627	-	10,616,627
<b>FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT Total</b>	<b>17,281,799</b>	<b>17,528,073</b>	<b>-</b>	<b>17,528,073</b>	<b>(246,274)</b>	<b>17,281,799</b>
<b>GAVILAN JOINT COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-	-	-	-	-
State General Apportionment	1,263,054	3,399,000	(1,303,265)	2,095,735	(832,681)	1,263,054
Maintenance Allowance	-	-	-	-	-	-
Nursing Education	147,555	147,555	-	147,555	-	147,555
Part-Time Faculty Compensation	160,452	160,703	-	160,703	(251)	160,452
Part-Time Faculty Health Benefits	-	-	-	-	-	-
Part-Time Faculty Office Hours	511,264	-	-	-	511,264	511,264
Return to Title IV	-	-	-	-	-	-
Student Equity and Achievement Program	2,019,673	2,019,673	-	2,019,673	-	2,019,673
<b>GAVILAN JOINT COMMUNITY COLLEGE DISTRICT Total</b>	<b>4,101,998</b>	<b>5,726,931</b>	<b>(1,303,265)</b>	<b>4,423,666</b>	<b>(321,668)</b>	<b>4,101,998</b>

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<b>GLENDALE COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	42,040,807	42,621,445	(675,338)	41,946,107	94,700	42,040,807
Maintenance Allowance	-	-		-	-	-
Nursing Education	204,557	204,557		204,557	-	204,557
Part-Time Faculty Compensation	291,313	291,974		291,974	(661)	291,313
Part-Time Faculty Health Benefits	3,900	3,267		3,267	633	3,900
Part-Time Faculty Office Hours	1,718,374	1,374,699		1,374,699	343,675	1,718,374
Return to Title IV	26,182	-		-	26,182	26,182
Student Equity and Achievement Program	5,413,177	5,413,177		5,413,177	-	5,413,177
<b>GLENDALE COMMUNITY COLLEGE DISTRICT Total</b>	<b>49,698,310</b>	<b>49,909,119</b>	<b>(675,338)</b>	<b>49,233,781</b>	<b>464,529</b>	<b>49,698,310</b>
<b>GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	29,557,727	30,211,288	-	30,211,288	(653,561)	29,557,727
Maintenance Allowance	-	-		-	-	-
Nursing Education	202,415	202,415		202,415	-	202,415
Part-Time Faculty Compensation	361,715	362,535		362,535	(820)	361,715
Part-Time Faculty Health Benefits	27,579	23,098		23,098	4,481	27,579
Part-Time Faculty Office Hours	473,487	377,908		377,908	95,579	473,487
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	7,570,393	7,570,393		7,570,393	-	7,570,393
<b>GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT Total</b>	<b>38,193,316</b>	<b>38,747,637</b>	<b>-</b>	<b>38,747,637</b>	<b>(554,321)</b>	<b>38,193,316</b>
<b>HARTNELL COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	76,358	79,403		79,403	(3,045)	76,358
State General Apportionment	8,134,300	9,285,496	-	9,285,496	(1,151,196)	8,134,300
Maintenance Allowance	-	-		-	-	-
Nursing Education	187,162	187,162		187,162	-	187,162
Part-Time Faculty Compensation	214,049	214,421		214,421	(372)	214,049
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	52,875	42,300		42,300	10,575	52,875
Return to Title IV	9,539	-		-	9,539	9,539
Student Equity and Achievement Program	3,721,231	3,721,231		3,721,231	-	3,721,231
<b>HARTNELL COMMUNITY COLLEGE DISTRICT Total</b>	<b>12,395,514</b>	<b>13,530,013</b>	<b>-</b>	<b>13,530,013</b>	<b>(1,134,499)</b>	<b>12,395,514</b>

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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>IMPERIAL COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	35,567	36,608		36,608	(1,041)	35,567
State General Apportionment	31,167,120	31,869,265	-	31,869,265	(702,145)	31,167,120
Maintenance Allowance	-	-		-	-	-
Nursing Education	146,511	146,511		146,511	-	146,511
Part-Time Faculty Compensation	208,189	208,548		208,548	(359)	208,189
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	85,636	68,509		68,509	17,127	85,636
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	2,956,127	2,956,127		2,956,127	-	2,956,127
<b>IMPERIAL COMMUNITY COLLEGE DISTRICT Total</b>	<b>34,599,150</b>	<b>35,285,568</b>	<b>-</b>	<b>35,285,568</b>	<b>(686,418)</b>	<b>34,599,150</b>
<b>KERN COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	352,768	370,448		370,448	(17,680)	352,768
State General Apportionment	61,329,167	64,387,760	-	64,387,760	(3,058,593)	61,329,167
Maintenance Allowance	-	-		-	-	-
Nursing Education	275,421	275,421		275,421	-	275,421
Part-Time Faculty Compensation	500,182	509,860		509,860	(9,678)	500,182
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	68,158	-		-	68,158	68,158
Student Equity and Achievement Program	10,815,234	10,815,234		10,815,234	-	10,815,234
<b>KERN COMMUNITY COLLEGE DISTRICT Total</b>	<b>73,340,930</b>	<b>76,358,723</b>	<b>-</b>	<b>76,358,723</b>	<b>(3,017,793)</b>	<b>73,340,930</b>
<b>LAKE TAHOE COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	7,991,424	7,943,202	-	7,943,202	48,222	7,991,424
Maintenance Allowance	-	-		-	-	-
Nursing Education	-	-		-	-	-
Part-Time Faculty Compensation	91,256	91,349		91,349	(93)	91,256
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	7,306	3,799		3,799	3,507	7,306
Return to Title IV	956	-		-	956	956
Student Equity and Achievement Program	1,047,479	1,047,479		1,047,479	-	1,047,479
<b>LAKE TAHOE COMMUNITY COLLEGE DISTRICT Total</b>	<b>9,138,421</b>	<b>9,085,829</b>	<b>-</b>	<b>9,085,829</b>	<b>52,592</b>	<b>9,138,421</b>



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<b>LASSEN COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-	-	-	-	-
State General Apportionment	11,976,903	12,685,075	-	12,685,075	(708,172)	11,976,903
Maintenance Allowance	3,673	-	-	-	3,673	3,673
Nursing Education	-	-	-	-	-	-
Part-Time Faculty Compensation	76,191	73,769	-	73,769	2,422	76,191
Part-Time Faculty Health Benefits	-	-	-	-	-	-
Part-Time Faculty Office Hours	-	-	-	-	-	-
Return to Title IV	-	-	-	-	-	-
Student Equity and Achievement Program	1,186,189	1,186,189	-	1,186,189	-	1,186,189
<b>LASSEN COMMUNITY COLLEGE DISTRICT Total</b>	<b>13,242,956</b>	<b>13,945,033</b>	<b>-</b>	<b>13,945,033</b>	<b>(702,077)</b>	<b>13,242,956</b>
<b>LONG BEACH COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-	-	-	-	-
State General Apportionment	54,877,887	58,267,442	(4,777,856)	53,489,586	1,388,301	54,877,887
Maintenance Allowance	-	-	-	-	-	-
Nursing Education	90,581	90,581	-	90,581	-	90,581
Part-Time Faculty Compensation	421,188	422,144	-	422,144	(956)	421,188
Part-Time Faculty Health Benefits	-	-	-	-	-	-
Part-Time Faculty Office Hours	-	-	-	-	-	-
Return to Title IV	35,602	-	-	-	35,602	35,602
Student Equity and Achievement Program	6,773,780	6,773,780	-	6,773,780	-	6,773,780
<b>LONG BEACH COMMUNITY COLLEGE DISTRICT Total</b>	<b>62,199,038</b>	<b>65,553,947</b>	<b>(4,777,856)</b>	<b>60,776,091</b>	<b>1,422,947</b>	<b>62,199,038</b>
<b>LOS ANGELES COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	245,961	280,466	-	280,466	(34,505)	245,961
State General Apportionment	180,332,882	179,228,309	(3,962,674)	175,265,635	5,067,247	180,332,882
Maintenance Allowance	-	-	-	-	-	-
Nursing Education	1,271,378	1,271,378	-	1,271,378	-	1,271,378
Part-Time Faculty Compensation	2,097,698	2,102,459	-	2,102,459	(4,761)	2,097,698
Part-Time Faculty Health Benefits	32,976	9,889	-	9,889	23,087	32,976
Part-Time Faculty Office Hours	6,056,874	4,845,499	-	4,845,499	1,211,375	6,056,874
Return to Title IV	42,425	-	-	-	42,425	42,425
Student Equity and Achievement Program	48,030,691	48,030,691	-	48,030,691	-	48,030,691
<b>LOS ANGELES COMMUNITY COLLEGE DISTRICT Total</b>	<b>238,110,885</b>	<b>235,768,691</b>	<b>(3,962,674)</b>	<b>231,806,017</b>	<b>6,304,868</b>	<b>238,110,885</b>

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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>LOS RIOS COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	6,156,008	6,407,439		6,407,439	(251,431)	6,156,008
State General Apportionment	123,934,286	127,858,349	-	127,858,349	(3,924,063)	123,934,286
Maintenance Allowance	-	-		-	-	-
Nursing Education	378,455	378,455		378,455	-	378,455
Part-Time Faculty Compensation	945,170	947,314		947,314	(2,144)	945,170
Part-Time Faculty Health Benefits	49,258	41,266		41,266	7,992	49,258
Part-Time Faculty Office Hours	911,862	729,490		729,490	182,372	911,862
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	21,159,723	21,159,723		21,159,723	-	21,159,723
<b>LOS RIOS COMMUNITY COLLEGE DISTRICT Total</b>	<b>153,534,762</b>	<b>157,522,036</b>	<b>-</b>	<b>157,522,036</b>	<b>(3,987,274)</b>	<b>153,534,762</b>
<b>MARIN COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	240,107	240,107	-	240,107	-	240,107
Maintenance Allowance	-	-		-	-	-
Nursing Education	114,368	114,368		114,368	-	114,368
Part-Time Faculty Compensation	117,559	117,713		117,713	(154)	117,559
Part-Time Faculty Health Benefits	16,658	13,956		13,956	2,702	16,658
Part-Time Faculty Office Hours	328,104	262,483		262,483	65,621	328,104
Return to Title IV	6,786	-		-	6,786	6,786
Student Equity and Achievement Program	1,659,708	1,659,708		1,659,708	-	1,659,708
<b>MARIN COMMUNITY COLLEGE DISTRICT Total</b>	<b>2,483,290</b>	<b>2,408,335</b>	<b>-</b>	<b>2,408,335</b>	<b>74,955</b>	<b>2,483,290</b>
<b>MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	8,006,622	11,480,524	-	11,480,524	(3,473,902)	8,006,622
Maintenance Allowance	-	-		-	-	-
Nursing Education	173,093	173,093		173,093	-	173,093
Part-Time Faculty Compensation	116,244	116,395		116,395	(151)	116,244
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	17,606	14,085		14,085	3,521	17,606
Return to Title IV	1,619	-		-	1,619	1,619
Student Equity and Achievement Program	1,459,276	1,459,276		1,459,276	-	1,459,276
<b>MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT Total</b>	<b>9,774,460</b>	<b>13,243,373</b>	<b>-</b>	<b>13,243,373</b>	<b>(3,468,913)</b>	<b>9,774,460</b>

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<b>MERCED COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	32,799,208	33,952,401	-	33,952,401	(1,153,193)	32,799,208
Maintenance Allowance	-	-		-	-	-
Nursing Education	230,309	230,309		230,309	-	230,309
Part-Time Faculty Compensation	212,565	213,047		213,047	(482)	212,565
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	4,150,295	4,150,295		4,150,295	-	4,150,295
<b>MERCED COMMUNITY COLLEGE DISTRICT Total</b>	<b>37,392,377</b>	<b>38,546,052</b>	<b>-</b>	<b>38,546,052</b>	<b>(1,153,675)</b>	<b>37,392,377</b>
<b>MIRA COSTA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	723,736	723,736	-	723,736	-	723,736
Maintenance Allowance	-	-		-	-	-
Nursing Education	243,678	243,678		243,678	-	243,678
Part-Time Faculty Compensation	216,439	216,930		216,930	(491)	216,439
Part-Time Faculty Health Benefits	3,553	2,965		2,965	588	3,553
Part-Time Faculty Office Hours	233,602	145,712		145,712	87,890	233,602
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	4,286,261	4,286,261		4,286,261	-	4,286,261
<b>MIRA COSTA COMMUNITY COLLEGE DISTRICT Total</b>	<b>5,707,269</b>	<b>5,619,282</b>	<b>-</b>	<b>5,619,282</b>	<b>87,987</b>	<b>5,707,269</b>
<b>MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	1,151,760	6,297,991	(503,781)	5,794,210	(4,642,450)	1,151,760
Maintenance Allowance	-	-		-	-	-
Nursing Education	186,583	186,583		186,583	-	186,583
Part-Time Faculty Compensation	183,781	184,085		184,085	(304)	183,781
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	2,783	-		-	2,783	2,783
Student Equity and Achievement Program	2,450,477	2,450,477		2,450,477	-	2,450,477
<b>MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT Total</b>	<b>3,975,384</b>	<b>9,119,136</b>	<b>(503,781)</b>	<b>8,615,355</b>	<b>(4,639,971)</b>	<b>3,975,384</b>

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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	73,230,721	79,714,938	(7,629,668)	72,085,270	1,145,451	73,230,721
Maintenance Allowance	-	-		-	-	-
Nursing Education	262,448	262,448		262,448	-	262,448
Part-Time Faculty Compensation	705,077	706,677		706,677	(1,600)	705,077
Part-Time Faculty Health Benefits	12,973	10,868		10,868	2,105	12,973
Part-Time Faculty Office Hours	519,500	355,409		355,409	164,091	519,500
Return to Title IV	59,581	-		-	59,581	59,581
Student Equity and Achievement Program	13,617,069	13,617,069		13,617,069	-	13,617,069
<b>MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT Total</b>	<b>88,407,369</b>	<b>94,667,409</b>	<b>(7,629,668)</b>	<b>87,037,741</b>	<b>1,369,628</b>	<b>88,407,369</b>
<b>MT. SAN JACINTO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	5,245		5,245	(5,245)	-
State General Apportionment	22,190,622	28,309,332	(1,959,877)	26,349,455	(4,158,833)	22,190,622
Maintenance Allowance	-	-		-	-	-
Nursing Education	93,676	93,676		93,676	-	93,676
Part-Time Faculty Compensation	258,794	259,381		259,381	(587)	258,794
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	5,571,583	5,571,583		5,571,583	-	5,571,583
<b>MT. SAN JACINTO COMMUNITY COLLEGE DISTRICT Total</b>	<b>28,114,675</b>	<b>34,239,217</b>	<b>(1,959,877)</b>	<b>32,279,340</b>	<b>(4,164,665)</b>	<b>28,114,675</b>
<b>NAPA VALLEY COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	152,718	100,000		100,000	52,718	152,718
State General Apportionment	350,980	350,980	-	350,980	-	350,980
Maintenance Allowance	-	-		-	-	-
Nursing Education	80,173	80,173		80,173	-	80,173
Part-Time Faculty Compensation	151,208	151,438		151,438	(230)	151,208
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	27,188	21,750		21,750	5,438	27,188
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	2,282,344	2,282,344		2,282,344	-	2,282,344
<b>NAPA VALLEY COMMUNITY COLLEGE DISTRICT Total</b>	<b>3,044,611</b>	<b>2,986,685</b>	<b>-</b>	<b>2,986,685</b>	<b>57,926</b>	<b>3,044,611</b>

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<b>NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	29,877,586	46,967,946	-	46,967,946	(17,090,360)	29,877,586
Maintenance Allowance	-	-		-	-	-
Nursing Education	153,879	153,879		153,879	-	153,879
Part-Time Faculty Compensation	716,324	717,949		717,949	(1,625)	716,324
Part-Time Faculty Health Benefits	2,624	1,839		1,839	785	2,624
Part-Time Faculty Office Hours	1,465,412	1,172,330		1,172,330	293,082	1,465,412
Return to Title IV	509	-		-	509	509
Student Equity and Achievement Program	13,278,814	13,278,814		13,278,814	-	13,278,814
<b>NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT Total</b>	<b>45,495,148</b>	<b>62,292,757</b>	<b>-</b>	<b>62,292,757</b>	<b>(16,797,609)</b>	<b>45,495,148</b>
<b>OHLONE COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	8,757,584	9,824,973	(1,301,973)	8,523,000	234,584	8,757,584
Maintenance Allowance	-	-		-	-	-
Nursing Education	109,267	109,267		109,267	-	109,267
Part-Time Faculty Compensation	216,275	205,359		205,359	10,916	216,275
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	106,728	84,055		84,055	22,673	106,728
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	2,586,007	2,586,007		2,586,007	-	2,586,007
<b>OHLONE COMMUNITY COLLEGE DISTRICT Total</b>	<b>11,775,861</b>	<b>12,809,661</b>	<b>(1,301,973)</b>	<b>11,507,688</b>	<b>268,173</b>	<b>11,775,861</b>
<b>PALO VERDE COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	14,352,523	14,690,846	-	14,690,846	(338,323)	14,352,523
Maintenance Allowance	-	-		-	-	-
Nursing Education	-	-		-	-	-
Part-Time Faculty Compensation	99,414	99,527		99,527	(113)	99,414
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	52,217	41,774		41,774	10,443	52,217
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	1,163,209	1,163,209		1,163,209	-	1,163,209
<b>PALO VERDE COMMUNITY COLLEGE DISTRICT Total</b>	<b>15,667,363</b>	<b>15,995,356</b>	<b>-</b>	<b>15,995,356</b>	<b>(327,993)</b>	<b>15,667,363</b>

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<b>PALOMAR COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	2,414,204	2,529,954		2,529,954	(115,750)	2,414,204
State General Apportionment	1,076,826	1,076,826	-	1,076,826	-	1,076,826
Maintenance Allowance	-	-		-	-	-
Nursing Education	210,300	210,300		210,300	-	210,300
Part-Time Faculty Compensation	391,961	392,850		392,850	(889)	391,961
Part-Time Faculty Health Benefits	1,989	1,666		1,666	323	1,989
Part-Time Faculty Office Hours	114,829	67,584		67,584	47,245	114,829
Return to Title IV	2,891	-		-	2,891	2,891
Student Equity and Achievement Program	6,003,151	6,003,151		6,003,151	-	6,003,151
<b>PALOMAR COMMUNITY COLLEGE DISTRICT Total</b>	<b>10,216,151</b>	<b>10,282,331</b>	<b>-</b>	<b>10,282,331</b>	<b>(66,180)</b>	<b>10,216,151</b>
<b>PASADENA AREA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	60,364,741	58,899,583	(1,456,448)	57,443,135	2,921,606	60,364,741
Maintenance Allowance	-	-		-	-	-
Nursing Education	151,824	151,824		151,824	-	151,824
Part-Time Faculty Compensation	507,079	508,229		508,229	(1,150)	507,079
Part-Time Faculty Health Benefits	1,192	998		998	194	1,192
Part-Time Faculty Office Hours	383,678	306,942		306,942	76,736	383,678
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	7,923,975	7,923,975		7,923,975	-	7,923,975
<b>PASADENA AREA COMMUNITY COLLEGE DISTRICT Total</b>	<b>69,332,489</b>	<b>67,791,551</b>	<b>(1,456,448)</b>	<b>66,335,103</b>	<b>2,997,386</b>	<b>69,332,489</b>
<b>PERALTA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	34,219,850	34,858,861	-	34,858,861	(639,011)	34,219,850
Maintenance Allowance	-	-		-	-	-
Nursing Education	94,102	94,102		94,102	-	94,102
Part-Time Faculty Compensation	329,622	330,369		330,369	(747)	329,622
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	8,694,322	8,694,322		8,694,322	-	8,694,322
<b>PERALTA COMMUNITY COLLEGE DISTRICT Total</b>	<b>43,337,896</b>	<b>43,977,654</b>	<b>-</b>	<b>43,977,654</b>	<b>(639,758)</b>	<b>43,337,896</b>

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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	4,671,539	4,772,943		4,772,943	(101,404)	4,671,539
State General Apportionment	26,828,513	22,818,377	(4,056,372)	18,762,005	8,066,508	26,828,513
Maintenance Allowance	-	-		-	-	-
Nursing Education	207,358	207,358		207,358	-	207,358
Part-Time Faculty Compensation	537,922	538,630		538,630	(708)	537,922
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	13,829,142	13,829,142		13,829,142	-	13,829,142
<b>RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT Total</b>	<b>46,074,474</b>	<b>42,166,450</b>	<b>(4,056,372)</b>	<b>38,110,078</b>	<b>7,964,396</b>	<b>46,074,474</b>
<b>REDWOODS COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	13,093,149	12,481,291	-	12,481,291	611,858	13,093,149
Maintenance Allowance	-	-		-	-	-
Nursing Education	120,921	120,921		120,921	-	120,921
Part-Time Faculty Compensation	130,280	130,463		130,463	(183)	130,280
Part-Time Faculty Health Benefits	243	178		178	65	243
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	1,730,326	1,730,326		1,730,326	-	1,730,326
<b>REDWOODS COMMUNITY COLLEGE DISTRICT Total</b>	<b>15,074,919</b>	<b>14,463,179</b>	<b>-</b>	<b>14,463,179</b>	<b>611,740</b>	<b>15,074,919</b>
<b>RIO HONDO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	2,327,649	2,410,350		2,410,350	(82,701)	2,327,649
State General Apportionment	52,963,975	52,690,821	-	52,690,821	273,154	52,963,975
Maintenance Allowance	-	-		-	-	-
Nursing Education	202,963	202,963		202,963	-	202,963
Part-Time Faculty Compensation	277,761	278,391		278,391	(630)	277,761
Part-Time Faculty Health Benefits	1,042	873		873	169	1,042
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	5,783,412	5,783,412		5,783,412	-	5,783,412
<b>RIO HONDO COMMUNITY COLLEGE DISTRICT Total</b>	<b>61,556,802</b>	<b>61,366,810</b>	<b>-</b>	<b>61,366,810</b>	<b>189,992</b>	<b>61,556,802</b>

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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>RIVERSIDE COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	664,113	688,808		688,808	(24,695)	664,113
State General Apportionment	81,981,320	91,813,590	-	91,813,590	(9,832,270)	81,981,320
Maintenance Allowance	-	-		-	-	-
Nursing Education	379,725	379,725		379,725	-	379,725
Part-Time Faculty Compensation	684,182	685,734		685,734	(1,552)	684,182
Part-Time Faculty Health Benefits	9,508	7,965		7,965	1,543	9,508
Part-Time Faculty Office Hours	350,388	280,310		280,310	70,078	350,388
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	11,697,232	11,697,232		11,697,232	-	11,697,232
<b>RIVERSIDE COMMUNITY COLLEGE DISTRICT Total</b>	<b>95,766,468</b>	<b>105,553,364</b>	<b>-</b>	<b>105,553,364</b>	<b>(9,786,896)</b>	<b>95,766,468</b>
<b>SAN BERNARDINO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	33,357,034	45,683,202	(6,846,318)	38,836,884	(5,479,850)	33,357,034
Maintenance Allowance	-	-		-	-	-
Nursing Education	171,697	171,697		171,697	-	171,697
Part-Time Faculty Compensation	288,114	329,314		329,314	(41,200)	288,114
Part-Time Faculty Health Benefits	279	234		234	45	279
Part-Time Faculty Office Hours	644,280	515,424		515,424	128,856	644,280
Return to Title IV	18,155	-		-	18,155	18,155
Student Equity and Achievement Program	7,837,580	7,837,580		7,837,580	-	7,837,580
<b>SAN BERNARDINO COMMUNITY COLLEGE DISTRICT Total</b>	<b>42,317,139</b>	<b>54,537,451</b>	<b>(6,846,318)</b>	<b>47,691,133</b>	<b>(5,373,994)</b>	<b>42,317,139</b>
<b>SAN DIEGO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	455,700	482,021		482,021	(26,321)	455,700
State General Apportionment	47,195,718	56,690,826	(5,508,059)	51,182,767	(3,987,049)	47,195,718
Maintenance Allowance	-	-		-	-	-
Nursing Education	231,149	231,149		231,149	-	231,149
Part-Time Faculty Compensation	804,521	806,345		806,345	(1,824)	804,521
Part-Time Faculty Health Benefits	137,954	115,572		115,572	22,382	137,954
Part-Time Faculty Office Hours	502,048	401,638		401,638	100,410	502,048
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	17,574,956	17,574,956		17,574,956	-	17,574,956
<b>SAN DIEGO COMMUNITY COLLEGE DISTRICT Total</b>	<b>66,902,046</b>	<b>76,302,507</b>	<b>(5,508,059)</b>	<b>70,794,448</b>	<b>(3,892,402)</b>	<b>66,902,046</b>



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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>SAN FRANCISCO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	361,193	384,809		384,809	(23,616)	361,193
State General Apportionment	43,649,005	50,041,783	(3,927,488)	46,114,295	(2,465,290)	43,649,005
Maintenance Allowance	-	-		-	-	-
Nursing Education	215,646	215,646		215,646	-	215,646
Part-Time Faculty Compensation	416,730	417,675		417,675	(945)	416,730
Part-Time Faculty Health Benefits	27,023	22,638		22,638	4,385	27,023
Part-Time Faculty Office Hours	92,483	73,986		73,986	18,497	92,483
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	9,299,132	9,299,132		9,299,132	-	9,299,132
<b>SAN FRANCISCO COMMUNITY COLLEGE DISTRICT Total</b>	<b>54,061,212</b>	<b>60,455,669</b>	<b>(3,927,488)</b>	<b>56,528,181</b>	<b>(2,466,969)</b>	<b>54,061,212</b>
<b>SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	709,793	751,343		751,343	(41,550)	709,793
State General Apportionment	22,053,149	29,257,421	(6,553,203)	22,704,218	(651,069)	22,053,149
Maintenance Allowance	-	-		-	-	-
Nursing Education	154,142	154,142		154,142	-	154,142
Part-Time Faculty Compensation	350,352	351,146		351,146	(794)	350,352
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	19,454	-		-	19,454	19,454
Student Equity and Achievement Program	5,690,854	5,690,854		5,690,854	-	5,690,854
<b>SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT Total</b>	<b>28,977,744</b>	<b>36,204,906</b>	<b>(6,553,203)</b>	<b>29,651,703</b>	<b>(673,959)</b>	<b>28,977,744</b>
<b>SAN JOSE-EVERGREEN COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	533,178	593,671		593,671	(60,493)	533,178
State General Apportionment	753,899	753,899	-	753,899	-	753,899
Maintenance Allowance	-	-		-	-	-
Nursing Education	197,578	197,578		197,578	-	197,578
Part-Time Faculty Compensation	266,365	266,969		266,969	(604)	266,365
Part-Time Faculty Health Benefits	1,327	1,112		1,112	215	1,327
Part-Time Faculty Office Hours	1,638,180	1,310,544		1,310,544	327,636	1,638,180
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	4,847,546	4,847,546		4,847,546	-	4,847,546
<b>SAN JOSE-EVERGREEN COMMUNITY COLLEGE DISTRICT Total</b>	<b>8,238,073</b>	<b>7,971,319</b>	<b>-</b>	<b>7,971,319</b>	<b>266,754</b>	<b>8,238,073</b>

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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>SAN LUIS OBISPO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	540,433	540,433	-	540,433	-	540,433
Maintenance Allowance	2,726	-		-	2,726	2,726
Nursing Education	120,967	120,967		120,967	-	120,967
Part-Time Faculty Compensation	221,791	222,181		222,181	(390)	221,791
Part-Time Faculty Health Benefits	1,722	1,442		1,442	280	1,722
Part-Time Faculty Office Hours	196,885	157,508		157,508	39,377	196,885
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	2,878,228	2,878,228		2,878,228	-	2,878,228
<b>SAN LUIS OBISPO COMMUNITY COLLEGE DISTRICT Total</b>	<b>3,962,752</b>	<b>3,920,759</b>	<b>-</b>	<b>3,920,759</b>	<b>41,993</b>	<b>3,962,752</b>
<b>SAN MATEO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	472,447	490,215		490,215	(17,768)	472,447
State General Apportionment	1,127,638	1,127,638	-	1,127,638	-	1,127,638
Maintenance Allowance	-	-		-	-	-
Nursing Education	189,039	189,039		189,039	-	189,039
Part-Time Faculty Compensation	300,162	259,927		259,927	40,235	300,162
Part-Time Faculty Health Benefits	6,047	4,430		4,430	1,617	6,047
Part-Time Faculty Office Hours	532,787	378,862		378,862	153,925	532,787
Return to Title IV	1,972	-		-	1,972	1,972
Student Equity and Achievement Program	6,742,569	6,742,569		6,742,569	-	6,742,569
<b>SAN MATEO COMMUNITY COLLEGE DISTRICT Total</b>	<b>9,372,661</b>	<b>9,192,680</b>	<b>-</b>	<b>9,192,680</b>	<b>179,981</b>	<b>9,372,661</b>
<b>SANTA BARBARA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	15,770,456	15,823,666	-	15,823,666	(53,210)	15,770,456
Maintenance Allowance	-	-		-	-	-
Nursing Education	211,278	211,278		211,278	-	211,278
Part-Time Faculty Compensation	267,843	268,450		268,450	(607)	267,843
Part-Time Faculty Health Benefits	444	-		-	444	444
Part-Time Faculty Office Hours	1,344,500	1,075,600		1,075,600	268,900	1,344,500
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	4,439,408	4,439,408		4,439,408	-	4,439,408
<b>SANTA BARBARA COMMUNITY COLLEGE DISTRICT Total</b>	<b>22,033,929</b>	<b>21,818,402</b>	<b>-</b>	<b>21,818,402</b>	<b>215,527</b>	<b>22,033,929</b>

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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>SANTA CLARITA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	37,238,929	38,628,312	(4,042,193)	34,586,119	2,652,810	37,238,929
Maintenance Allowance	-	-		-	-	-
Nursing Education	110,107	110,107		110,107	-	110,107
Part-Time Faculty Compensation	360,546	361,364		361,364	(818)	360,546
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	198,920	158,411		158,411	40,509	198,920
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	5,560,067	5,560,067		5,560,067	-	5,560,067
<b>SANTA CLARITA COMMUNITY COLLEGE DISTRICT Total</b>	<b>43,468,569</b>	<b>44,818,261</b>	<b>(4,042,193)</b>	<b>40,776,068</b>	<b>2,692,501</b>	<b>43,468,569</b>
<b>SANTA MONICA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	55,909,004	56,995,064	(2,843,169)	54,151,895	1,757,109	55,909,004
Maintenance Allowance	-	-		-	-	-
Nursing Education	251,070	251,070		251,070	-	251,070
Part-Time Faculty Compensation	433,378	434,361		434,361	(983)	433,378
Part-Time Faculty Health Benefits	59,538	49,878		49,878	9,660	59,538
Part-Time Faculty Office Hours	2,305,993	1,844,794		1,844,794	461,199	2,305,993
Return to Title IV	74,812	-		-	74,812	74,812
Student Equity and Achievement Program	9,271,311	9,271,311		9,271,311	-	9,271,311
<b>SANTA MONICA COMMUNITY COLLEGE DISTRICT Total</b>	<b>68,305,106</b>	<b>68,846,478</b>	<b>(2,843,169)</b>	<b>66,003,309</b>	<b>2,301,797</b>	<b>68,305,106</b>
<b>SEQUOIAS COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	35,268,842	39,231,095	(594,853)	38,636,242	(3,367,400)	35,268,842
Maintenance Allowance	-	-		-	-	-
Nursing Education	178,977	178,977		178,977	-	178,977
Part-Time Faculty Compensation	223,366	223,872		223,872	(506)	223,366
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	42,560	34,048		34,048	8,512	42,560
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	5,099,346	5,099,346		5,099,346	-	5,099,346
<b>SEQUOIAS COMMUNITY COLLEGE DISTRICT Total</b>	<b>40,813,091</b>	<b>44,767,338</b>	<b>(594,853)</b>	<b>44,172,485</b>	<b>(3,359,394)</b>	<b>40,813,091</b>

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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>SHASTA-TEHAMA-TRINITY COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-	-	-	-	-
State General Apportionment	16,814,773	18,135,984	-	18,135,984	(1,321,211)	16,814,773
Maintenance Allowance	4,651	-	-	-	4,651	4,651
Nursing Education	147,470	147,470	-	147,470	-	147,470
Part-Time Faculty Compensation	207,920	208,278	-	208,278	(358)	207,920
Part-Time Faculty Health Benefits	-	-	-	-	-	-
Part-Time Faculty Office Hours	70,735	56,588	-	56,588	14,147	70,735
Return to Title IV	23,310	-	-	-	23,310	23,310
Student Equity and Achievement Program	2,873,247	2,873,247	-	2,873,247	-	2,873,247
<b>SHASTA-TEHAMA-TRINITY COMMUNITY COLLEGE DISTRICT Total</b>	<b>20,142,106</b>	<b>21,421,567</b>	<b>-</b>	<b>21,421,567</b>	<b>(1,279,461)</b>	<b>20,142,106</b>
<b>SIERRA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-	-	-	-	-
State General Apportionment	963,620	963,620	-	963,620	-	963,620
Maintenance Allowance	-	-	-	-	-	-
Nursing Education	78,971	78,971	-	78,971	-	78,971
Part-Time Faculty Compensation	303,418	304,107	-	304,107	(689)	303,418
Part-Time Faculty Health Benefits	-	-	-	-	-	-
Part-Time Faculty Office Hours	121,988	97,590	-	97,590	24,398	121,988
Return to Title IV	-	-	-	-	-	-
Student Equity and Achievement Program	5,566,872	5,566,872	-	5,566,872	-	5,566,872
<b>SIERRA COMMUNITY COLLEGE DISTRICT Total</b>	<b>7,034,869</b>	<b>7,011,160</b>	<b>-</b>	<b>7,011,160</b>	<b>23,709</b>	<b>7,034,869</b>
<b>SISKIYOU COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-	-	-	-	-
State General Apportionment	10,740,651	10,754,319	-	10,754,319	(13,668)	10,740,651
Maintenance Allowance	3,333	-	-	-	3,333	3,333
Nursing Education	90,416	90,416	-	90,416	-	90,416
Part-Time Faculty Compensation	93,477	93,576	-	93,576	(99)	93,477
Part-Time Faculty Health Benefits	-	-	-	-	-	-
Part-Time Faculty Office Hours	18,550	14,840	-	14,840	3,710	18,550
Return to Title IV	-	-	-	-	-	-
Student Equity and Achievement Program	877,508	877,508	-	877,508	-	877,508
<b>SISKIYOU COMMUNITY COLLEGE DISTRICT Total</b>	<b>11,823,935</b>	<b>11,830,659</b>	<b>-</b>	<b>11,830,659</b>	<b>(6,724)</b>	<b>11,823,935</b>

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<b>SOLANO COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	14,465,889	17,231,286	(132,668)	17,098,618	(2,632,729)	14,465,889
Maintenance Allowance	-	-		-	-	-
Nursing Education	210,200	210,200		210,200	-	210,200
Part-Time Faculty Compensation	199,299	199,638		199,638	(339)	199,299
Part-Time Faculty Health Benefits	9	8		8	1	9
Part-Time Faculty Office Hours	81,012	63,044		63,044	17,968	81,012
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	3,084,425	3,084,425		3,084,425	-	3,084,425
<b>SOLANO COMMUNITY COLLEGE DISTRICT Total</b>	<b>18,040,834</b>	<b>20,788,601</b>	<b>(132,668)</b>	<b>20,655,933</b>	<b>(2,615,099)</b>	<b>18,040,834</b>
<b>SONOMA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	386,786	406,199		406,199	(19,413)	386,786
State General Apportionment	3,397,494	8,840,668	(3,437,151)	5,403,517	(2,006,023)	3,397,494
Maintenance Allowance	-	-		-	-	-
Nursing Education	263,097	263,097		263,097	-	263,097
Part-Time Faculty Compensation	413,012	413,948		413,948	(936)	413,012
Part-Time Faculty Health Benefits	8,619	7,253		7,253	1,366	8,619
Part-Time Faculty Office Hours	2,475,436	2,179,290		2,179,290	296,146	2,475,436
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	6,119,960	6,119,960		6,119,960	-	6,119,960
<b>SONOMA COMMUNITY COLLEGE DISTRICT Total</b>	<b>13,064,404</b>	<b>18,230,415</b>	<b>(3,437,151)</b>	<b>14,793,264</b>	<b>(1,728,860)</b>	<b>13,064,404</b>
<b>SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	1,490,318	1,490,318	-	1,490,318	-	1,490,318
Maintenance Allowance	-	-		-	-	-
Nursing Education	263,834	263,834		263,834	-	263,834
Part-Time Faculty Compensation	563,319	564,596		564,596	(1,277)	563,319
Part-Time Faculty Health Benefits	12,220	10,238		10,238	1,982	12,220
Part-Time Faculty Office Hours	1,766,606	1,413,285		1,413,285	353,321	1,766,606
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	10,486,151	10,486,151		10,486,151	-	10,486,151
<b>SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT Total</b>	<b>14,582,448</b>	<b>14,228,422</b>	<b>-</b>	<b>14,228,422</b>	<b>354,026</b>	<b>14,582,448</b>

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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>SOUTHWESTERN COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	36,276,779	37,817,164	(1,639,539)	36,177,625	99,154	36,276,779
Maintenance Allowance	-	-		-	-	-
Nursing Education	200,190	200,190		200,190	-	200,190
Part-Time Faculty Compensation	318,684	319,407		319,407	(723)	318,684
Part-Time Faculty Health Benefits	3,659	3,066		3,066	593	3,659
Part-Time Faculty Office Hours	184,267	147,414		147,414	36,853	184,267
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	6,141,219	6,141,219		6,141,219	-	6,141,219
<b>SOUTHWESTERN COMMUNITY COLLEGE DISTRICT Total</b>	<b>43,124,798</b>	<b>44,628,460</b>	<b>(1,639,539)</b>	<b>42,988,921</b>	<b>135,877</b>	<b>43,124,798</b>
<b>STATE CENTER COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	720,903	435,149		435,149	285,754	720,903
State General Apportionment	102,575,892	103,122,259	-	103,122,259	(546,367)	102,575,892
Maintenance Allowance	-	-		-	-	-
Nursing Education	432,845	432,845		432,845	-	432,845
Part-Time Faculty Compensation	674,480	676,010		676,010	(1,530)	674,480
Part-Time Faculty Health Benefits	876	734		734	142	876
Part-Time Faculty Office Hours	104,471	50,175		50,175	54,296	104,471
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	14,173,749	14,173,749		14,173,749	-	14,173,749
<b>STATE CENTER COMMUNITY COLLEGE DISTRICT Total</b>	<b>118,683,216</b>	<b>118,890,921</b>	<b>-</b>	<b>118,890,921</b>	<b>(207,705)</b>	<b>118,683,216</b>
<b>VENTURA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	28,571,555	36,280,775	(5,673,741)	30,607,034	(2,035,479)	28,571,555
Maintenance Allowance	-	-		-	-	-
Nursing Education	390,493	390,493		390,493	-	390,493
Part-Time Faculty Compensation	545,120	546,356		546,356	(1,236)	545,120
Part-Time Faculty Health Benefits	3,970	2,898		2,898	1,072	3,970
Part-Time Faculty Office Hours	328,232	262,586		262,586	65,646	328,232
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	9,961,521	9,961,521		9,961,521	-	9,961,521
<b>VENTURA COMMUNITY COLLEGE DISTRICT Total</b>	<b>39,800,891</b>	<b>47,444,629</b>	<b>(5,673,741)</b>	<b>41,770,888</b>	<b>(1,969,997)</b>	<b>39,800,891</b>

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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>VICTOR VALLEY COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	31,482,653	36,245,412	(2,438,114)	33,807,298	(2,324,645)	31,482,653
Maintenance Allowance	-	-		-	-	-
Nursing Education	205,481	205,481		205,481	-	205,481
Part-Time Faculty Compensation	254,592	255,056		255,056	(464)	254,592
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	4,039,308	4,039,308		4,039,308	-	4,039,308
<b>VICTOR VALLEY COMMUNITY COLLEGE DISTRICT Total</b>	<b>35,982,034</b>	<b>40,745,257</b>	<b>(2,438,114)</b>	<b>38,307,143</b>	<b>(2,325,109)</b>	<b>35,982,034</b>
<b>WEST HILLS COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	29,925,122	30,180,897	-	30,180,897	(255,775)	29,925,122
Maintenance Allowance	-	-		-	-	-
Nursing Education	108,176	108,176		108,176	-	108,176
Part-Time Faculty Compensation	174,037	174,319		174,319	(282)	174,037
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	-	-		-	-	-
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	2,707,296	2,707,296		2,707,296	-	2,707,296
<b>WEST HILLS COMMUNITY COLLEGE DISTRICT Total</b>	<b>32,914,631</b>	<b>33,170,688</b>	<b>-</b>	<b>33,170,688</b>	<b>(256,057)</b>	<b>32,914,631</b>
<b>WEST KERN COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	18,277,751	19,321,919	-	19,321,919	(1,044,168)	18,277,751
Maintenance Allowance	-	-		-	-	-
Nursing Education	-	-		-	-	-
Part-Time Faculty Compensation	110,941	111,079		111,079	(138)	110,941
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	49,473	-		-	49,473	49,473
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	1,706,512	1,706,512		1,706,512	-	1,706,512
<b>WEST KERN COMMUNITY COLLEGE DISTRICT Total</b>	<b>20,144,677</b>	<b>21,139,510</b>	<b>-</b>	<b>21,139,510</b>	<b>(994,833)</b>	<b>20,144,677</b>

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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	398,507	418,273		418,273	(19,766)	398,507
State General Apportionment	848,747	848,747	-	848,747	-	848,747
Maintenance Allowance	-	-		-	-	-
Nursing Education	140,247	140,247		140,247	-	140,247
Part-Time Faculty Compensation	233,152	261,104		261,104	(27,952)	233,152
Part-Time Faculty Health Benefits	67	57		57	10	67
Part-Time Faculty Office Hours	269,076	215,261		215,261	53,815	269,076
Return to Title IV	2,686	-		-	2,686	2,686
Student Equity and Achievement Program	4,719,879	4,719,879		4,719,879	-	4,719,879
<b>WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT Total</b>	<b>6,612,361</b>	<b>6,603,568</b>	<b>-</b>	<b>6,603,568</b>	<b>8,793</b>	<b>6,612,361</b>
<b>YOSEMITE COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	26,283	29,879		29,879	(3,596)	26,283
State General Apportionment	25,321,066	25,876,404	(523,617)	25,352,787	(31,721)	25,321,066
Maintenance Allowance	-	-		-	-	-
Nursing Education	259,620	259,620		259,620	-	259,620
Part-Time Faculty Compensation	347,156	347,943		347,943	(787)	347,156
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	175,022	139,894		139,894	35,128	175,022
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	6,959,892	6,959,892		6,959,892	-	6,959,892
<b>YOSEMITE COMMUNITY COLLEGE DISTRICT Total</b>	<b>33,089,039</b>	<b>33,613,632</b>	<b>(523,617)</b>	<b>33,090,015</b>	<b>(976)</b>	<b>33,089,039</b>
<b>YUBA COMMUNITY COLLEGE DISTRICT</b>						
Apprentice Allowance (RSI)	-	-		-	-	-
State General Apportionment	11,853,641	11,261,787	(795,709)	10,466,078	1,387,563	11,853,641
Maintenance Allowance	-	-		-	-	-
Nursing Education	205,878	205,878		205,878	-	205,878
Part-Time Faculty Compensation	211,926	212,293		212,293	(367)	211,926
Part-Time Faculty Health Benefits	-	-		-	-	-
Part-Time Faculty Office Hours	74,625	61,800		61,800	12,825	74,625
Return to Title IV	-	-		-	-	-
Student Equity and Achievement Program	3,807,093	3,807,093		3,807,093	-	3,807,093
<b>YUBA COMMUNITY COLLEGE DISTRICT Total</b>	<b>16,153,163</b>	<b>15,548,851</b>	<b>(795,709)</b>	<b>14,753,142</b>	<b>1,400,021</b>	<b>16,153,163</b>



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District/Program	Feb 2023 Amount Certified	Total Paid thru June 2022	Sept 2022 R1 Adjustment	Total Paid thru Jan 2023	Feb 2023 R1 Adjustment	Total Paid thru May 2023
<b>STATEWIDE TOTAL</b>						
Apprentice Allowance (RSI)	30,117,000	30,117,000		30,117,000	-	30,117,000
State General Apportionment	2,002,688,839	2,181,293,755	(105,055,088)	2,076,238,667	(73,549,828)	2,002,688,839
Maintenance Allowance	26,780	-		-	26,780	26,780
Nursing Education	13,344,155	13,225,755		13,225,755	118,400	13,344,155
Part-Time Faculty Compensation	24,907,000	24,907,000		24,907,000	-	24,907,000
Part-Time Faculty Health Benefits	490,000	392,000		392,000	98,000	490,000
Part-Time Faculty Office Hours	29,900,022	23,744,502		23,744,502	6,155,520	29,900,022
Return to Title IV	500,000	-		-	500,000	500,000
Student Equity and Achievement Program	474,031,950	473,716,950		473,716,950	315,000	474,031,950
<b>STATEWIDE TOTAL Total</b>	<b>2,576,005,746</b>	<b>2,747,396,962</b>	<b>(105,055,088)</b>	<b>2,642,341,874</b>	<b>(66,336,128)</b>	<b>2,576,005,746</b>