

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

Revision  
June 2023  
Exhibit D

District/Program	June 2023 Amount Certified	Total Paid thru May 2023	June 2023 R1 Adjustment	Total Paid thru June 2023
<b>Allan Hancock Community College District</b>				
Apprentice Allowance (RSI)	66,704	66,704	-	66,704
State General Apportionment	24,359,436	24,441,207	(81,771)	24,359,436
Maintenance Allowance	-	-	-	-
Nursing Education	75,776	75,776	-	75,776
Part-Time Faculty Compensation	239,299	239,299	-	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
<b>Allan Hancock Community College District Total</b>	<b>28,883,593</b>	<b>28,965,364</b>	<b>(81,771)</b>	<b>28,883,593</b>
<b>Antelope Valley Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	52,081,360	52,183,756	(102,396)	52,081,360
Maintenance Allowance	-	-	-	-
Nursing Education	153,496	153,496	-	153,496
Part-Time Faculty Compensation	237,046	237,046	-	237,046
Part-Time Faculty Health Benefits	959	959	-	959
Part-Time Faculty Office Hours	42,062	42,062	-	42,062
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	6,223,533	6,223,533	-	6,223,533
<b>Antelope Valley Community College District Total</b>	<b>58,738,456</b>	<b>58,840,852</b>	<b>(102,396)</b>	<b>58,738,456</b>

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<b>Barstow Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	15,087,691	14,680,354	407,337	15,087,691
Maintenance Allowance	-	-	-	-
Nursing Education	-	-	-	-
Part-Time Faculty Compensation	104,272	104,272	-	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
<b>Barstow Community College District Total</b>	<b>16,695,125</b>	<b>16,287,788</b>	<b>407,337</b>	<b>16,695,125</b>
<b>Butte-Glenn Community College District</b>				
Apprentice Allowance (RSI)	348,161	348,161	-	348,161
State General Apportionment	29,575,310	29,670,545	(95,235)	29,575,310
Maintenance Allowance	1,733	1,733	-	1,733
Nursing Education	215,166	215,166	-	215,166
Part-Time Faculty Compensation	220,467	220,467	-	220,467
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	76,717	76,717	-	76,717
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	4,436,194	4,436,194	-	4,436,194
<b>Butte-Glenn Community College District Total</b>	<b>34,873,748</b>	<b>34,968,983</b>	<b>(95,235)</b>	<b>34,873,748</b>

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<b>Cabrillo Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	11,360,821	11,447,260	(86,439)	11,360,821
Maintenance Allowance	-	-	-	-
Nursing Education	209,889	209,889	-	209,889
Part-Time Faculty Compensation	260,452	260,452	-	260,452
Part-Time Faculty Health Benefits	6,940	6,940	-	6,940
Part-Time Faculty Office Hours	495,440	495,440	-	495,440
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	3,558,368	3,558,368	-	3,558,368
<b>Cabrillo Community College District Total</b>	<b>15,891,910</b>	<b>15,978,349</b>	<b>(86,439)</b>	<b>15,891,910</b>
<b>Cerritos Community College District</b>				
Apprentice Allowance (RSI)	2,267,063	2,267,063	-	2,267,063
State General Apportionment	48,709,766	48,869,011	(159,245)	48,709,766
Maintenance Allowance	-	-	-	-
Nursing Education	170,619	170,619	-	170,619
Part-Time Faculty Compensation	368,651	368,651	-	368,651
Part-Time Faculty Health Benefits	1,242	1,242	-	1,242
Part-Time Faculty Office Hours	193,424	193,424	-	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
<b>Cerritos Community College District Total</b>	<b>58,333,450</b>	<b>58,492,695</b>	<b>(159,245)</b>	<b>58,333,450</b>

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<b>Chabot-Las Positas Community College District</b>				
Apprentice Allowance (RSI)	1,361,078	1,361,078	-	1,361,078
State General Apportionment	14,067,542	14,224,973	(157,431)	14,067,542
Maintenance Allowance	-	-	-	-
Nursing Education	108,944	108,944	-	108,944
Part-Time Faculty Compensation	364,451	364,451	-	364,451
Part-Time Faculty Health Benefits	4,563	4,563	-	4,563
Part-Time Faculty Office Hours	487,433	487,433	-	487,433
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	6,160,411	6,160,411	-	6,160,411
<b>Chabot-Las Positas Community College District Total</b>	<b>22,554,422</b>	<b>22,711,853</b>	<b>(157,431)</b>	<b>22,554,422</b>
<b>Chaffey Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	30,757,468	31,849,991	(1,092,523)	30,757,468
Maintenance Allowance	-	-	-	-
Nursing Education	199,958	199,958	-	199,958
Part-Time Faculty Compensation	359,867	359,867	-	359,867
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	77,385	77,385	-	77,385
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	6,630,238	6,630,238	-	6,630,238
<b>Chaffey Community College District Total</b>	<b>38,024,916</b>	<b>39,117,439</b>	<b>(1,092,523)</b>	<b>38,024,916</b>

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<b>Citrus Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	45,462,550	45,567,239	(104,689)	45,462,550
Maintenance Allowance	-	-	-	-
Nursing Education	116,206	116,206	-	116,206
Part-Time Faculty Compensation	242,354	242,354	-	242,354
Part-Time Faculty Health Benefits	72	72	-	72
Part-Time Faculty Office Hours	185,990	185,990	-	185,990
Return to Title IV	840	840	-	840
Student Equity and Achievement Program	4,536,011	4,536,011	-	4,536,011
<b>Citrus Community College District Total</b>	<b>50,544,023</b>	<b>50,648,712</b>	<b>(104,689)</b>	<b>50,544,023</b>
<b>Coast Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	2,122,734	2,122,734	-	2,122,734
Maintenance Allowance	-	-	-	-
Nursing Education	103,290	103,290	-	103,290
Part-Time Faculty Compensation	610,693	610,693	-	610,693
Part-Time Faculty Health Benefits	7,246	7,246	-	7,246
Part-Time Faculty Office Hours	89,813	89,813	-	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
<b>Coast Community College District Total</b>	<b>14,775,630</b>	<b>14,775,630</b>	<b>-</b>	<b>14,775,630</b>

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<b>Compton Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	20,301,432	20,356,284	(54,852)	20,301,432
Maintenance Allowance	-	-	-	-
Nursing Education	87,075	87,075	-	87,075
Part-Time Faculty Compensation	176,980	176,980	-	176,980
Part-Time Faculty Health Benefits	544	544	-	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
<b>Compton Community College District Total</b>	<b>22,968,266</b>	<b>23,023,118</b>	<b>(54,852)</b>	<b>22,968,266</b>
<b>Contra Costa Community College District</b>				
Apprentice Allowance (RSI)	903,713	903,713	-	903,713
State General Apportionment	1,922,009	1,922,009	-	1,922,009
Maintenance Allowance	-	-	-	-
Nursing Education	346,104	346,104	-	346,104
Part-Time Faculty Compensation	608,711	608,711	-	608,711
Part-Time Faculty Health Benefits	23,390	23,390	-	23,390
Part-Time Faculty Office Hours	576,445	576,445	-	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
<b>Contra Costa Community College District Total</b>	<b>16,144,656</b>	<b>16,144,656</b>	<b>-</b>	<b>16,144,656</b>

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<b>Copper Mountain Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	10,377,786	10,391,072	(13,286)	10,377,786
Maintenance Allowance	-	-	-	-
Nursing Education	117,001	117,001	-	117,001
Part-Time Faculty Compensation	80,756	80,756	-	80,756
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	89,451	89,451	-	89,451
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	917,865	917,865	-	917,865
<b>Copper Mountain Community College District Total</b>	<b>11,582,859</b>	<b>11,596,145</b>	<b>(13,286)</b>	<b>11,582,859</b>
<b>Desert Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	4,484,192	4,579,156	(94,964)	4,484,192
Maintenance Allowance	-	-	-	-
Nursing Education	213,886	213,886	-	213,886
Part-Time Faculty Compensation	239,027	239,027	-	239,027
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	504,476	504,476	-	504,476
Return to Title IV	668	668	-	668
Student Equity and Achievement Program	3,801,601	3,801,601	-	3,801,601
<b>Desert Community College District Total</b>	<b>9,243,850</b>	<b>9,338,814</b>	<b>(94,964)</b>	<b>9,243,850</b>

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<b>El Camino Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	41,942,525	42,116,743	(174,218)	41,942,525
Maintenance Allowance	-	-	-	-
Nursing Education	161,075	161,075	-	161,075
Part-Time Faculty Compensation	403,312	403,312	-	403,312
Part-Time Faculty Health Benefits	916	916	-	916
Part-Time Faculty Office Hours	39,729	39,729	-	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
<b>El Camino Community College District Total</b>	<b>49,450,629</b>	<b>49,624,847</b>	<b>(174,218)</b>	<b>49,450,629</b>
<b>Feather River Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	5,799,080	5,814,429	(15,349)	5,799,080
Maintenance Allowance	10,664	10,664	-	10,664
Nursing Education	-	-	-	-
Part-Time Faculty Compensation	85,862	85,862	-	85,862
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	9,375	9,375	-	9,375
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	890,358	890,358	-	890,358
<b>Feather River Community College District Total</b>	<b>6,795,339</b>	<b>6,810,688</b>	<b>(15,349)</b>	<b>6,795,339</b>



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<b>Foothill-De Anza Community College District</b>				
Apprentice Allowance (RSI)	4,008,606	4,008,606	-	4,008,606
State General Apportionment	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	501,209	-	501,209
Part-Time Faculty Health Benefits	16,879	16,879	-	16,879
Part-Time Faculty Office Hours	253,440	253,440	-	253,440
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	10,616,627	10,616,627	-	10,616,627
<b>Foothill-De Anza Community College District Total</b>	<b>17,281,799</b>	<b>17,281,799</b>	<b>-</b>	<b>17,281,799</b>
<b>Gavilan Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	1,215,342	1,263,054	(47,712)	1,215,342
Maintenance Allowance	-	-	-	-
Nursing Education	147,555	147,555	-	147,555
Part-Time Faculty Compensation	160,452	160,452	-	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
<b>Gavilan Community College District Total</b>	<b>4,054,286</b>	<b>4,101,998</b>	<b>(47,712)</b>	<b>4,054,286</b>

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<b>Glendale Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	41,914,969	42,040,807	(125,838)	41,914,969
Maintenance Allowance	-	-	-	-
Nursing Education	204,557	204,557	-	204,557
Part-Time Faculty Compensation	291,313	291,313	-	291,313
Part-Time Faculty Health Benefits	3,900	3,900	-	3,900
Part-Time Faculty Office Hours	1,718,374	1,718,374	-	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
<b>Glendale Community College District Total</b>	<b>49,572,472</b>	<b>49,698,310</b>	<b>(125,838)</b>	<b>49,572,472</b>
<b>Grossmont-Cuyamaca Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	29,401,478	29,557,727	(156,249)	29,401,478
Maintenance Allowance	-	-	-	-
Nursing Education	202,415	202,415	-	202,415
Part-Time Faculty Compensation	361,715	361,715	-	361,715
Part-Time Faculty Health Benefits	27,579	27,579	-	27,579
Part-Time Faculty Office Hours	473,487	473,487	-	473,487
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	7,570,393	7,570,393	-	7,570,393
<b>Grossmont-Cuyamaca Community College District Total</b>	<b>38,037,067</b>	<b>38,193,316</b>	<b>(156,249)</b>	<b>38,037,067</b>

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<b>Hartnell Community College District</b>				
Apprentice Allowance (RSI)	76,358	76,358	-	76,358
State General Apportionment	8,066,724	8,134,300	(67,576)	8,066,724
Maintenance Allowance	-	-	-	-
Nursing Education	187,162	187,162	-	187,162
Part-Time Faculty Compensation	214,049	214,049	-	214,049
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	52,875	52,875	-	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
<b>Hartnell Community College District Total</b>	<b>12,327,938</b>	<b>12,395,514</b>	<b>(67,576)</b>	<b>12,327,938</b>
<b>Imperial Community College District</b>				
Apprentice Allowance (RSI)	35,567	35,567	-	35,567
State General Apportionment	31,098,787	31,167,120	(68,333)	31,098,787
Maintenance Allowance	-	-	-	-
Nursing Education	146,511	146,511	-	146,511
Part-Time Faculty Compensation	208,189	208,189	-	208,189
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	85,636	85,636	-	85,636
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	2,956,127	2,956,127	-	2,956,127
<b>Imperial Community College District Total</b>	<b>34,530,817</b>	<b>34,599,150</b>	<b>(68,333)</b>	<b>34,530,817</b>

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<b>Kern Community College District</b>				
Apprentice Allowance (RSI)	352,768	352,768	-	352,768
State General Apportionment	61,123,587	61,329,167	(205,580)	61,123,587
Maintenance Allowance	-	-	-	-
Nursing Education	275,421	275,421	-	275,421
Part-Time Faculty Compensation	500,182	500,182	-	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
<b>Kern Community College District Total</b>	<b>73,135,350</b>	<b>73,340,930</b>	<b>(205,580)</b>	<b>73,135,350</b>
<b>Lake Tahoe Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	7,975,819	7,991,424	(15,605)	7,975,819
Maintenance Allowance	-	-	-	-
Nursing Education	-	-	-	-
Part-Time Faculty Compensation	91,256	91,256	-	91,256
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	7,306	7,306	-	7,306
Return to Title IV	956	956	-	956
Student Equity and Achievement Program	1,047,479	1,047,479	-	1,047,479
<b>Lake Tahoe Community College District Total</b>	<b>9,122,816</b>	<b>9,138,421</b>	<b>(15,605)</b>	<b>9,122,816</b>

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<b>Lassen Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	11,964,164	11,976,903	(12,739)	11,964,164
Maintenance Allowance	3,673	3,673	-	3,673
Nursing Education	-	-	-	-
Part-Time Faculty Compensation	76,191	76,191	-	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
<b>Lassen Community College District Total</b>	<b>13,230,217</b>	<b>13,242,956</b>	<b>(12,739)</b>	<b>13,230,217</b>
<b>Long Beach Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	54,695,947	54,877,887	(181,940)	54,695,947
Maintenance Allowance	-	-	-	-
Nursing Education	90,581	90,581	-	90,581
Part-Time Faculty Compensation	421,188	421,188	-	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
<b>Long Beach Community College District Total</b>	<b>62,017,098</b>	<b>62,199,038</b>	<b>(181,940)</b>	<b>62,017,098</b>

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<b>District/Program</b>	<b>June 2023 Amount Certified</b>	<b>Total Paid thru May 2023</b>	<b>June 2023 R1 Adjustment</b>	<b>Total Paid thru June 2023</b>
<b>Los Angeles Community College District</b>				
Apprentice Allowance (RSI)	245,961	245,961	-	245,961
State General Apportionment	179,426,743	180,332,882	(906,139)	179,426,743
Maintenance Allowance	-	-	-	-
Nursing Education	1,271,378	1,271,378	-	1,271,378
Part-Time Faculty Compensation	2,097,698	2,097,698	-	2,097,698
Part-Time Faculty Health Benefits	32,976	32,976	-	32,976
Part-Time Faculty Office Hours	6,056,874	6,056,874	-	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
<b>Los Angeles Community College District Total</b>	<b>237,204,746</b>	<b>238,110,885</b>	<b>(906,139)</b>	<b>237,204,746</b>
<b>Los Rios Community College District</b>				
Apprentice Allowance (RSI)	6,156,008	6,156,008	-	6,156,008
State General Apportionment	123,526,003	123,934,286	(408,283)	123,526,003
Maintenance Allowance	-	-	-	-
Nursing Education	378,455	378,455	-	378,455
Part-Time Faculty Compensation	945,170	945,170	-	945,170
Part-Time Faculty Health Benefits	49,258	49,258	-	49,258
Part-Time Faculty Office Hours	911,862	911,862	-	911,862
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	21,159,723	21,159,723	-	21,159,723
<b>Los Rios Community College District Total</b>	<b>153,126,479</b>	<b>153,534,762</b>	<b>(408,283)</b>	<b>153,126,479</b>

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<b>Marin Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	240,107	240,107	-	240,107
Maintenance Allowance	-	-	-	-
Nursing Education	114,368	114,368	-	114,368
Part-Time Faculty Compensation	117,559	117,559	-	117,559
Part-Time Faculty Health Benefits	16,658	16,658	-	16,658
Part-Time Faculty Office Hours	328,104	328,104	-	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
<b>Marin Community College District Total</b>	<b>2,483,290</b>	<b>2,483,290</b>	<b>-</b>	<b>2,483,290</b>
<b>Mendocino-Lake Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	8,063,948	8,006,622	57,326	8,063,948
Maintenance Allowance	-	-	-	-
Nursing Education	173,093	173,093	-	173,093
Part-Time Faculty Compensation	116,244	116,244	-	116,244
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	17,606	17,606	-	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
<b>Mendocino-Lake Community College District Total</b>	<b>9,831,786</b>	<b>9,774,460</b>	<b>57,326</b>	<b>9,831,786</b>

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<b>Merced Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	33,432,477	32,799,208	633,269	33,432,477
Maintenance Allowance	-	-	-	-
Nursing Education	230,309	230,309	-	230,309
Part-Time Faculty Compensation	212,565	212,565	-	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
<b>Merced Community College District Total</b>	<b>38,025,646</b>	<b>37,392,377</b>	<b>633,269</b>	<b>38,025,646</b>
<b>Miracosta Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	723,736	723,736	-	723,736
Maintenance Allowance	-	-	-	-
Nursing Education	243,678	243,678	-	243,678
Part-Time Faculty Compensation	216,439	216,439	-	216,439
Part-Time Faculty Health Benefits	3,553	3,553	-	3,553
Part-Time Faculty Office Hours	233,602	233,602	-	233,602
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	4,286,261	4,286,261	-	4,286,261
<b>Miracosta Community College District Total</b>	<b>5,707,269</b>	<b>5,707,269</b>	<b>-</b>	<b>5,707,269</b>



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<b>Monterey Peninsula Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	1,093,971	1,151,760	(57,789)	1,093,971
Maintenance Allowance	-	-	-	-
Nursing Education	186,583	186,583	-	186,583
Part-Time Faculty Compensation	183,781	183,781	-	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
<b>Monterey Peninsula Community College District Total</b>	<b>3,917,595</b>	<b>3,975,384</b>	<b>(57,789)</b>	<b>3,917,595</b>
<b>Mt. San Antonio Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	72,928,845	73,230,721	(301,876)	72,928,845
Maintenance Allowance	-	-	-	-
Nursing Education	262,448	262,448	-	262,448
Part-Time Faculty Compensation	705,077	705,077	-	705,077
Part-Time Faculty Health Benefits	12,973	12,973	-	12,973
Part-Time Faculty Office Hours	519,500	519,500	-	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
<b>Mt. San Antonio Community College District Total</b>	<b>88,105,493</b>	<b>88,407,369</b>	<b>(301,876)</b>	<b>88,105,493</b>

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<b>Mt. San Jacinto Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	22,078,831	22,190,622	(111,791)	22,078,831
Maintenance Allowance	-	-	-	-
Nursing Education	93,676	93,676	-	93,676
Part-Time Faculty Compensation	258,794	258,794	-	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
<b>Mt. San Jacinto Community College District Total</b>	<b>28,002,884</b>	<b>28,114,675</b>	<b>(111,791)</b>	<b>28,002,884</b>
<b>Napa Valley Community College District</b>				
Apprentice Allowance (RSI)	152,718	152,718	-	152,718
State General Apportionment	350,980	350,980	-	350,980
Maintenance Allowance	-	-	-	-
Nursing Education	80,173	80,173	-	80,173
Part-Time Faculty Compensation	151,208	151,208	-	151,208
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	27,188	27,188	-	27,188
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	2,282,344	2,282,344	-	2,282,344
<b>Napa Valley Community College District Total</b>	<b>3,044,611</b>	<b>3,044,611</b>	<b>-</b>	<b>3,044,611</b>

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<b>North Orange County Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	29,568,157	29,877,586	(309,429)	29,568,157
Maintenance Allowance	-	-	-	-
Nursing Education	153,879	153,879	-	153,879
Part-Time Faculty Compensation	716,324	716,324	-	716,324
Part-Time Faculty Health Benefits	2,624	2,624	-	2,624
Part-Time Faculty Office Hours	1,465,412	1,465,412	-	1,465,412
Return to Title IV	509	509	-	509
Student Equity and Achievement Program	13,278,814	13,278,814	-	13,278,814
<b>North Orange County Community College District Total</b>	<b>45,185,719</b>	<b>45,495,148</b>	<b>(309,429)</b>	<b>45,185,719</b>
<b>Ohlone Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	8,688,973	8,757,584	(68,611)	8,688,973
Maintenance Allowance	-	-	-	-
Nursing Education	109,267	109,267	-	109,267
Part-Time Faculty Compensation	216,275	216,275	-	216,275
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	106,728	106,728	-	106,728
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	2,586,007	2,586,007	-	2,586,007
<b>Ohlone Community College District Total</b>	<b>11,707,250</b>	<b>11,775,861</b>	<b>(68,611)</b>	<b>11,707,250</b>

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<b>Palo Verde Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	14,266,050	14,352,523	(86,473)	14,266,050
Maintenance Allowance	-	-	-	-
Nursing Education	-	-	-	-
Part-Time Faculty Compensation	99,414	99,414	-	99,414
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	52,217	52,217	-	52,217
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	1,163,209	1,163,209	-	1,163,209
<b>Palo Verde Community College District Total</b>	<b>15,580,890</b>	<b>15,667,363</b>	<b>(86,473)</b>	<b>15,580,890</b>
<b>Palomar Community College District</b>				
Apprentice Allowance (RSI)	2,414,204	2,414,204	-	2,414,204
State General Apportionment	1,076,826	1,076,826	-	1,076,826
Maintenance Allowance	-	-	-	-
Nursing Education	210,300	210,300	-	210,300
Part-Time Faculty Compensation	391,961	391,961	-	391,961
Part-Time Faculty Health Benefits	1,989	1,989	-	1,989
Part-Time Faculty Office Hours	114,829	114,829	-	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
<b>Palomar Community College District Total</b>	<b>10,216,151</b>	<b>10,216,151</b>	<b>-</b>	<b>10,216,151</b>

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<b>Pasadena Area Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	60,145,700	60,364,741	(219,041)	60,145,700
Maintenance Allowance	-	-	-	-
Nursing Education	151,824	151,824	-	151,824
Part-Time Faculty Compensation	507,079	507,079	-	507,079
Part-Time Faculty Health Benefits	1,192	1,192	-	1,192
Part-Time Faculty Office Hours	383,678	383,678	-	383,678
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	7,923,975	7,923,975	-	7,923,975
<b>Pasadena Area Community College District Total</b>	<b>69,113,448</b>	<b>69,332,489</b>	<b>(219,041)</b>	<b>69,113,448</b>
<b>Peralta Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	34,077,464	34,219,850	(142,386)	34,077,464
Maintenance Allowance	-	-	-	-
Nursing Education	94,102	94,102	-	94,102
Part-Time Faculty Compensation	329,622	329,622	-	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
<b>Peralta Community College District Total</b>	<b>43,195,510</b>	<b>43,337,896</b>	<b>(142,386)</b>	<b>43,195,510</b>

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<b>Rancho Santiago Community College District</b>				
Apprentice Allowance (RSI)	4,671,539	4,671,539	-	4,671,539
State General Apportionment	26,578,954	26,828,513	(249,559)	26,578,954
Maintenance Allowance	-	-	-	-
Nursing Education	207,358	207,358	-	207,358
Part-Time Faculty Compensation	537,922	537,922	-	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
<b>Rancho Santiago Community College District Total</b>	<b>45,824,915</b>	<b>46,074,474</b>	<b>(249,559)</b>	<b>45,824,915</b>
<b>Redwoods Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	13,058,470	13,093,149	(34,679)	13,058,470
Maintenance Allowance	-	-	-	-
Nursing Education	120,921	120,921	-	120,921
Part-Time Faculty Compensation	130,280	130,280	-	130,280
Part-Time Faculty Health Benefits	243	243	-	243
Part-Time Faculty Office Hours	-	-	-	-
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	1,730,326	1,730,326	-	1,730,326
<b>Redwoods Community College District Total</b>	<b>15,040,240</b>	<b>15,074,919</b>	<b>(34,679)</b>	<b>15,040,240</b>

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<b>Rio Hondo Community College District</b>				
Apprentice Allowance (RSI)	2,327,649	2,327,649	-	2,327,649
State General Apportionment	52,843,991	52,963,975	(119,984)	52,843,991
Maintenance Allowance	-	-	-	-
Nursing Education	202,963	202,963	-	202,963
Part-Time Faculty Compensation	277,761	277,761	-	277,761
Part-Time Faculty Health Benefits	1,042	1,042	-	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
<b>Rio Hondo Community College District Total</b>	<b>61,436,818</b>	<b>61,556,802</b>	<b>(119,984)</b>	<b>61,436,818</b>
<b>Riverside Community College District</b>				
Apprentice Allowance (RSI)	664,113	664,113	-	664,113
State General Apportionment	81,701,036	81,981,320	(280,284)	81,701,036
Maintenance Allowance	-	-	-	-
Nursing Education	379,725	379,725	-	379,725
Part-Time Faculty Compensation	684,182	684,182	-	684,182
Part-Time Faculty Health Benefits	9,508	9,508	-	9,508
Part-Time Faculty Office Hours	350,388	350,388	-	350,388
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	11,697,232	11,697,232	-	11,697,232
<b>Riverside Community College District Total</b>	<b>95,486,184</b>	<b>95,766,468</b>	<b>(280,284)</b>	<b>95,486,184</b>

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<b>San Bernardino Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	33,220,502	33,357,034	(136,532)	33,220,502
Maintenance Allowance	-	-	-	-
Nursing Education	171,697	171,697	-	171,697
Part-Time Faculty Compensation	288,114	288,114	-	288,114
Part-Time Faculty Health Benefits	279	279	-	279
Part-Time Faculty Office Hours	644,280	644,280	-	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
<b>San Bernardino Community College District Total</b>	<b>42,180,607</b>	<b>42,317,139</b>	<b>(136,532)</b>	<b>42,180,607</b>
<b>San Diego Community College District</b>				
Apprentice Allowance (RSI)	455,700	455,700	-	455,700
State General Apportionment	46,848,190	47,195,718	(347,528)	46,848,190
Maintenance Allowance	-	-	-	-
Nursing Education	231,149	231,149	-	231,149
Part-Time Faculty Compensation	804,521	804,521	-	804,521
Part-Time Faculty Health Benefits	137,954	137,954	-	137,954
Part-Time Faculty Office Hours	502,048	502,048	-	502,048
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	17,574,956	17,574,956	-	17,574,956
<b>San Diego Community College District Total</b>	<b>66,554,518</b>	<b>66,902,046</b>	<b>(347,528)</b>	<b>66,554,518</b>



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<b>San Francisco Community College District</b>				
Apprentice Allowance (RSI)	361,193	361,193	-	361,193
State General Apportionment	45,533,928	43,649,005	1,884,923	45,533,928
Maintenance Allowance	-	-	-	-
Nursing Education	215,646	215,646	-	215,646
Part-Time Faculty Compensation	416,730	416,730	-	416,730
Part-Time Faculty Health Benefits	27,023	27,023	-	27,023
Part-Time Faculty Office Hours	92,483	92,483	-	92,483
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	9,299,132	9,299,132	-	9,299,132
<b>San Francisco Community College District Total</b>	<b>55,946,135</b>	<b>54,061,212</b>	<b>1,884,923</b>	<b>55,946,135</b>
<b>San Joaquin Delta Community College District</b>				
Apprentice Allowance (RSI)	709,793	709,793	-	709,793
State General Apportionment	21,903,434	22,053,149	(149,715)	21,903,434
Maintenance Allowance	-	-	-	-
Nursing Education	154,142	154,142	-	154,142
Part-Time Faculty Compensation	350,352	350,352	-	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
<b>San Joaquin Delta Community College District Total</b>	<b>28,828,029</b>	<b>28,977,744</b>	<b>(149,715)</b>	<b>28,828,029</b>

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<b>San José-Evergreen Community College District</b>				
Apprentice Allowance (RSI)	533,178	533,178	-	533,178
State General Apportionment	753,899	753,899	-	753,899
Maintenance Allowance	-	-	-	-
Nursing Education	197,578	197,578	-	197,578
Part-Time Faculty Compensation	266,365	266,365	-	266,365
Part-Time Faculty Health Benefits	1,327	1,327	-	1,327
Part-Time Faculty Office Hours	1,638,180	1,638,180	-	1,638,180
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	4,847,546	4,847,546	-	4,847,546
<b>San José-Evergreen Community College District Total</b>	<b>8,238,073</b>	<b>8,238,073</b>	<b>-</b>	<b>8,238,073</b>
<b>San Luis Obispo County Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	540,433	540,433	-	540,433
Maintenance Allowance	2,726	2,726	-	2,726
Nursing Education	120,967	120,967	-	120,967
Part-Time Faculty Compensation	221,791	221,791	-	221,791
Part-Time Faculty Health Benefits	1,722	1,722	-	1,722
Part-Time Faculty Office Hours	196,885	196,885	-	196,885
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	2,878,228	2,878,228	-	2,878,228
<b>San Luis Obispo County Community College District Total</b>	<b>3,962,752</b>	<b>3,962,752</b>	<b>-</b>	<b>3,962,752</b>

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<b>San Mateo County Community College District</b>				
Apprentice Allowance (RSI)	472,447	472,447	-	472,447
State General Apportionment	1,127,638	1,127,638	-	1,127,638
Maintenance Allowance	-	-	-	-
Nursing Education	189,039	189,039	-	189,039
Part-Time Faculty Compensation	300,162	300,162	-	300,162
Part-Time Faculty Health Benefits	6,047	6,047	-	6,047
Part-Time Faculty Office Hours	532,787	532,787	-	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
<b>San Mateo County Community College District Total</b>	<b>9,372,661</b>	<b>9,372,661</b>	<b>-</b>	<b>9,372,661</b>
<b>Santa Barbara Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	15,872,948	15,770,456	102,492	15,872,948
Maintenance Allowance	-	-	-	-
Nursing Education	211,278	211,278	-	211,278
Part-Time Faculty Compensation	267,843	267,843	-	267,843
Part-Time Faculty Health Benefits	444	444	-	444
Part-Time Faculty Office Hours	1,344,500	1,344,500	-	1,344,500
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	4,439,408	4,439,408	-	4,439,408
<b>Santa Barbara Community College District Total</b>	<b>22,136,421</b>	<b>22,033,929</b>	<b>102,492</b>	<b>22,136,421</b>

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<b>Santa Clarita Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	37,085,418	37,238,929	(153,511)	37,085,418
Maintenance Allowance	-	-	-	-
Nursing Education	110,107	110,107	-	110,107
Part-Time Faculty Compensation	360,546	360,546	-	360,546
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	198,920	198,920	-	198,920
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	5,560,067	5,560,067	-	5,560,067
<b>Santa Clarita Community College District Total</b>	<b>43,315,058</b>	<b>43,468,569</b>	<b>(153,511)</b>	<b>43,315,058</b>
<b>Santa Monica Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	55,721,798	55,909,004	(187,206)	55,721,798
Maintenance Allowance	-	-	-	-
Nursing Education	251,070	251,070	-	251,070
Part-Time Faculty Compensation	433,378	433,378	-	433,378
Part-Time Faculty Health Benefits	59,538	59,538	-	59,538
Part-Time Faculty Office Hours	2,305,993	2,305,993	-	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
<b>Santa Monica Community College District Total</b>	<b>68,117,900</b>	<b>68,305,106</b>	<b>(187,206)</b>	<b>68,117,900</b>

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<b>Sequoias Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	35,173,208	35,268,842	(95,634)	35,173,208
Maintenance Allowance	-	-	-	-
Nursing Education	178,977	178,977	-	178,977
Part-Time Faculty Compensation	223,366	223,366	-	223,366
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	42,560	42,560	-	42,560
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	5,099,346	5,099,346	-	5,099,346
<b>Sequoias Community College District Total</b>	<b>40,717,457</b>	<b>40,813,091</b>	<b>(95,634)</b>	<b>40,717,457</b>
<b>Shasta-Tehama-Trinity Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	16,749,908	16,814,773	(64,865)	16,749,908
Maintenance Allowance	4,651	4,651	-	4,651
Nursing Education	147,470	147,470	-	147,470
Part-Time Faculty Compensation	207,920	207,920	-	207,920
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	70,735	70,735	-	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
<b>Shasta-Tehama-Trinity Community College District Total</b>	<b>20,077,241</b>	<b>20,142,106</b>	<b>(64,865)</b>	<b>20,077,241</b>

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<b>Sierra Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	963,620	963,620	-	963,620
Maintenance Allowance	-	-	-	-
Nursing Education	78,971	78,971	-	78,971
Part-Time Faculty Compensation	303,418	303,418	-	303,418
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	121,988	121,988	-	121,988
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	5,566,872	5,566,872	-	5,566,872
<b>Sierra Community College District Total</b>	<b>7,034,869</b>	<b>7,034,869</b>	<b>-</b>	<b>7,034,869</b>
<b>Siskiyou Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	10,721,870	10,740,651	(18,781)	10,721,870
Maintenance Allowance	3,333	3,333	-	3,333
Nursing Education	90,416	90,416	-	90,416
Part-Time Faculty Compensation	93,477	93,477	-	93,477
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	18,550	18,550	-	18,550
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	877,508	877,508	-	877,508
<b>Siskiyou Community College District Total</b>	<b>11,805,154</b>	<b>11,823,935</b>	<b>(18,781)</b>	<b>11,805,154</b>

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<b>Solano County Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	14,401,397	14,465,889	(64,492)	14,401,397
Maintenance Allowance	-	-	-	-
Nursing Education	210,200	210,200	-	210,200
Part-Time Faculty Compensation	199,299	199,299	-	199,299
Part-Time Faculty Health Benefits	9	9	-	9
Part-Time Faculty Office Hours	81,012	81,012	-	81,012
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	3,084,425	3,084,425	-	3,084,425
<b>Solano County Community College District Total</b>	<b>17,976,342</b>	<b>18,040,834</b>	<b>(64,492)</b>	<b>17,976,342</b>
<b>Sonoma County Community College District</b>				
Apprentice Allowance (RSI)	386,786	386,786	-	386,786
State General Apportionment	3,221,722	3,397,494	(175,772)	3,221,722
Maintenance Allowance	-	-	-	-
Nursing Education	263,097	263,097	-	263,097
Part-Time Faculty Compensation	413,012	413,012	-	413,012
Part-Time Faculty Health Benefits	8,619	8,619	-	8,619
Part-Time Faculty Office Hours	2,475,436	2,475,436	-	2,475,436
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	6,119,960	6,119,960	-	6,119,960
<b>Sonoma County Community College District Total</b>	<b>12,888,632</b>	<b>13,064,404</b>	<b>(175,772)</b>	<b>12,888,632</b>

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<b>South Orange County Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	1,490,318	1,490,318	-	1,490,318
Maintenance Allowance	-	-	-	-
Nursing Education	263,834	263,834	-	263,834
Part-Time Faculty Compensation	563,319	563,319	-	563,319
Part-Time Faculty Health Benefits	12,220	12,220	-	12,220
Part-Time Faculty Office Hours	1,766,606	1,766,606	-	1,766,606
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	10,486,151	10,486,151	-	10,486,151
<b>South Orange County Community College District Total</b>	<b>14,582,448</b>	<b>14,582,448</b>	<b>-</b>	<b>14,582,448</b>
<b>Southwestern Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	36,139,118	36,276,779	(137,661)	36,139,118
Maintenance Allowance	-	-	-	-
Nursing Education	200,190	200,190	-	200,190
Part-Time Faculty Compensation	318,684	318,684	-	318,684
Part-Time Faculty Health Benefits	3,659	3,659	-	3,659
Part-Time Faculty Office Hours	184,267	184,267	-	184,267
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	6,141,219	6,141,219	-	6,141,219
<b>Southwestern Community College District Total</b>	<b>42,987,137</b>	<b>43,124,798</b>	<b>(137,661)</b>	<b>42,987,137</b>



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<b>State Center Community College District</b>				
Apprentice Allowance (RSI)	720,903	720,903	-	720,903
State General Apportionment	102,284,884	102,575,892	(291,008)	102,284,884
Maintenance Allowance	-	-	-	-
Nursing Education	432,845	432,845	-	432,845
Part-Time Faculty Compensation	674,480	674,480	-	674,480
Part-Time Faculty Health Benefits	876	876	-	876
Part-Time Faculty Office Hours	104,471	104,471	-	104,471
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	14,173,749	14,173,749	-	14,173,749
<b>State Center Community College District Total</b>	<b>118,392,208</b>	<b>118,683,216</b>	<b>(291,008)</b>	<b>118,392,208</b>
<b>Ventura County Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	28,336,081	28,571,555	(235,474)	28,336,081
Maintenance Allowance	-	-	-	-
Nursing Education	390,493	390,493	-	390,493
Part-Time Faculty Compensation	545,120	545,120	-	545,120
Part-Time Faculty Health Benefits	3,970	3,970	-	3,970
Part-Time Faculty Office Hours	328,232	328,232	-	328,232
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	9,961,521	9,961,521	-	9,961,521
<b>Ventura County Community College District Total</b>	<b>39,565,417</b>	<b>39,800,891</b>	<b>(235,474)</b>	<b>39,565,417</b>

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<b>Victor Valley Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	32,208,726	31,482,653	726,073	32,208,726
Maintenance Allowance	-	-	-	-
Nursing Education	205,481	205,481	-	205,481
Part-Time Faculty Compensation	254,592	254,592	-	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
<b>Victor Valley Community College District Total</b>	<b>36,708,107</b>	<b>35,982,034</b>	<b>726,073</b>	<b>36,708,107</b>
<b>West Hills Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	29,871,542	29,925,122	(53,580)	29,871,542
Maintenance Allowance	-	-	-	-
Nursing Education	108,176	108,176	-	108,176
Part-Time Faculty Compensation	174,037	174,037	-	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
<b>West Hills Community College District Total</b>	<b>32,861,051</b>	<b>32,914,631</b>	<b>(53,580)</b>	<b>32,861,051</b>

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<b>West Kern Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	18,251,443	18,277,751	(26,308)	18,251,443
Maintenance Allowance	-	-	-	-
Nursing Education	-	-	-	-
Part-Time Faculty Compensation	110,941	110,941	-	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
<b>West Kern Community College District Total</b>	<b>20,118,369</b>	<b>20,144,677</b>	<b>(26,308)</b>	<b>20,118,369</b>
<b>West Valley-Mission Community College District</b>				
Apprentice Allowance (RSI)	398,507	398,507	-	398,507
State General Apportionment	848,747	848,747	-	848,747
Maintenance Allowance	-	-	-	-
Nursing Education	140,247	140,247	-	140,247
Part-Time Faculty Compensation	233,152	233,152	-	233,152
Part-Time Faculty Health Benefits	67	67	-	67
Part-Time Faculty Office Hours	269,076	269,076	-	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
<b>West Valley-Mission Community College District Total</b>	<b>6,612,361</b>	<b>6,612,361</b>	<b>-</b>	<b>6,612,361</b>

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<b>Yosemite Community College District</b>				
Apprentice Allowance (RSI)	26,283	26,283	-	26,283
State General Apportionment	25,171,106	25,321,066	(149,960)	25,171,106
Maintenance Allowance	-	-	-	-
Nursing Education	259,620	259,620	-	259,620
Part-Time Faculty Compensation	347,156	347,156	-	347,156
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	175,022	175,022	-	175,022
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	6,959,892	6,959,892	-	6,959,892
<b>Yosemite Community College District Total</b>	<b>32,939,079</b>	<b>33,089,039</b>	<b>(149,960)</b>	<b>32,939,079</b>
<b>Yuba Community College District</b>				
Apprentice Allowance (RSI)	-	-	-	-
State General Apportionment	11,783,694	11,853,641	(69,947)	11,783,694
Maintenance Allowance	-	-	-	-
Nursing Education	205,878	205,878	-	205,878
Part-Time Faculty Compensation	211,926	211,926	-	211,926
Part-Time Faculty Health Benefits	-	-	-	-
Part-Time Faculty Office Hours	74,625	74,625	-	74,625
Return to Title IV	-	-	-	-
Student Equity and Achievement Program	3,807,093	3,807,093	-	3,807,093
<b>Yuba Community College District Total</b>	<b>16,083,216</b>	<b>16,153,163</b>	<b>(69,947)</b>	<b>16,083,216</b>

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<b>District/Program</b>	<b>June 2023 Amount Certified</b>	<b>Total Paid thru May 2023</b>	<b>June 2023 R1 Adjustment</b>	<b>Total Paid thru June 2023</b>
<b>Statewide</b>				
Apprentice Allowance (RSI)	30,117,000	30,117,000	-	30,117,000
State General Apportionment	1,997,731,991	2,002,688,839	(4,956,848)	1,997,731,991
Maintenance Allowance	26,780	26,780	-	26,780
Nursing Education	13,344,155	13,344,155	-	13,344,155
Part-Time Faculty Compensation	24,907,000	24,907,000	-	24,907,000
Part-Time Faculty Health Benefits	490,000	490,000	-	490,000
Part-Time Faculty Office Hours	29,900,022	29,900,022	-	29,900,022
Return to Title IV	500,000	500,000	-	500,000
Student Equity and Achievement Program	474,031,950	474,031,950	-	474,031,950
<b>Statewide Total</b>	<b>2,571,048,898</b>	<b>2,576,005,746</b>	<b>(4,956,848)</b>	<b>2,571,048,898</b>