

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	30,617,176	30,264,144	353,032
ACCESS TO PRINT AND ELECTRONIC INFO	10,937	10,937	0
ADULT EDUCATION BLOCK GRANT	697,329	697,329	0
APPRENTICE ALLOWANCE	95,806	95,806	0
C.A.R.E.	303,709	303,709	0
CALWORKs	347,479	347,756	(277)
CALIFORNIA COLLEGE PROMISE	256,439	256,439	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	48,145	48,145	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	136,764	136,764	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	610,607	608,854	1,753
DEAF AND HARD OF HEARING	78,078	78,078	0
E.O.P.S.	881,239	881,419	(180)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	189,411	189,411	0
FOSTER CARE EDUCATION	57,891	57,891	0
FULL TIME FACULTY HIRING	379,934	379,934	0
GUIDED PATHWAYS	292,316	292,316	0
HUNGER FREE CAMPUS	89,527	89,527	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	89,129	89,129	0
NEXTUP	386,114	386,114	0
NURSING EDUCATION	75,776	75,776	0
PART-TIME FACULTY COMPENSATION	254,212	229,002	25,210
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	78,655	0	78,655
PHYSICAL PLANT & INST'L SUPPORT	236,706	236,706	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	4,457	0	4,457
S.F.A.A.	420,001	433,974	(13,973)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,219,351	1,219,351	0
STUDENT EQUITY AND ACHIEVEMENT	3,839,537	3,839,537	0
STUDENT SUCCESS COMPLETION	970,611	970,611	0
VETERAN RESOURCE CENTER	35,045	35,045	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(232,086)	(232,086)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	91,569	91,569	0
Total	42,611,864	42,163,187	448,677

**CALIFORNIA COMMUNITY COLLEGES
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2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	55,498,824	47,613,409	7,885,415
ACCESS TO PRINT AND ELECTRONIC INFO	10,840	10,840	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	266,185	266,185	0
CALWORKs	1,033,480	1,034,349	(869)
CALIFORNIA COLLEGE PROMISE	370,856	370,856	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	50,763	50,763	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	210,651	210,651	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	887,195	886,639	556
DEAF AND HARD OF HEARING	33,313	33,313	0
E.O.P.S.	978,803	978,803	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	190,921	190,921	0
FOSTER CARE EDUCATION	54,476	54,476	0
FULL TIME FACULTY HIRING	471,536	471,536	0
GUIDED PATHWAYS	534,308	534,308	0
HUNGER FREE CAMPUS	94,401	94,401	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	93,982	93,982	0
NEXTUP	0	0	0
NURSING EDUCATION	153,496	153,496	0
PART-TIME FACULTY COMPENSATION	235,395	222,160	13,235
PART-TIME FACULTY HEALTH BENEFITS	2,091	2,123	(32)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	267,325	267,325	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	591,830	591,830	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,381,676	1,381,676	0
STUDENT EQUITY AND ACHIEVEMENT	5,979,526	5,979,526	0
STUDENT SUCCESS COMPLETION	1,885,694	1,803,399	82,295
VETERAN RESOURCE CENTER	46,295	46,295	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(474)	(474)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	91,014	91,014	0
Total	71,464,402	63,483,802	7,980,600

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	15,022,519	13,477,434	1,545,085
ACCESS TO PRINT AND ELECTRONIC INFO	10,198	10,198	0
ADULT EDUCATION BLOCK GRANT	897,423	897,423	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	147,974	147,976	(2)
CALWORKs	260,813	251,029	9,784
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	13,262	13,262	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	52,892	52,892	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	241,098	241,098	0
DEAF AND HARD OF HEARING	75,247	75,247	0
E.O.P.S.	588,951	588,951	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	153,630	153,630	0
FOSTER CARE EDUCATION	116,220	116,220	0
FULL TIME FACULTY HIRING	104,406	104,406	0
GUIDED PATHWAYS	181,415	181,415	0
HUNGER FREE CAMPUS	23,074	23,074	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	22,971	22,971	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	104,532	99,190	5,342
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	65,343	65,343	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	181,262	181,262	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	296,461	296,461	0
STUDENT EQUITY AND ACHIEVEMENT	1,444,227	1,444,227	0
STUDENT SUCCESS COMPLETION	586,117	588,208	(2,091)
VETERAN RESOURCE CENTER	20,453	20,453	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	38,671	38,671	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(835)	(835)	0
Total	20,698,324	19,140,206	1,558,118

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	35,060,876	35,523,777	(462,901)
ACCESS TO PRINT AND ELECTRONIC INFO	10,698	10,698	0
ADULT EDUCATION BLOCK GRANT	2,167,543	2,167,543	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	324,626	324,626	0
CALWORKs	379,350	380,219	(869)
CALIFORNIA COLLEGE PROMISE	681,727	681,727	0
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	45,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	65,012	65,012	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	145,684	145,684	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	688,756	688,124	632
DEAF AND HARD OF HEARING	25,665	25,665	0
E.O.P.S.	1,418,463	1,418,463	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	180,068	180,068	0
FOSTER CARE EDUCATION	171,901	171,901	0
FULL TIME FACULTY HIRING	461,204	461,204	0
GUIDED PATHWAYS	441,680	441,680	0
HUNGER FREE CAMPUS	89,214	89,214	0
K-12 STRONG WORKFORCE	14,967,846	14,967,846	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	14,956	0	14,956
MENTAL HEALTH SUPPORT	88,818	88,818	0
NEXTUP	627,500	627,500	0
NURSING EDUCATION	215,166	215,166	0
PART-TIME FACULTY COMPENSATION	221,933	217,292	4,641
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	56,257	56,257	0
PHYSICAL PLANT & INST'L SUPPORT	261,170	261,170	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	481,501	481,501	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	10,857,840	10,857,840	0
STUDENT EQUITY AND ACHIEVEMENT	4,262,264	4,262,264	0
STUDENT SUCCESS COMPLETION	902,843	972,587	(69,744)
VETERAN RESOURCE CENTER	51,530	51,530	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(447,636)	(447,636)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(212,936)	(212,936)	0
Total	74,756,519	75,269,804	(513,285)

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	17,975,248	17,417,191	558,057
ACCESS TO PRINT AND ELECTRONIC INFO	10,771	10,771	0
ADULT EDUCATION BLOCK GRANT	363,074	363,074	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	155,254	155,254	0
CALWORKs	304,459	303,590	869
CALIFORNIA COLLEGE PROMISE	539,352	539,352	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	67,852	67,852	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	45,114	45,114	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	112,664	112,664	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,406,393	1,406,213	180
DEAF AND HARD OF HEARING	88,914	88,914	0
E.O.P.S.	627,251	627,251	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	188,977	188,977	0
FOSTER CARE EDUCATION	54,257	54,257	0
FULL TIME FACULTY HIRING	397,252	397,252	0
GUIDED PATHWAYS	309,367	309,367	0
HUNGER FREE CAMPUS	92,838	92,838	0
K-12 STRONG WORKFORCE	29,716,365	29,716,365	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	92,426	92,426	0
NEXTUP	0	0	0
NURSING EDUCATION	209,889	209,889	0
PART-TIME FACULTY COMPENSATION	261,852	237,161	24,691
PART-TIME FACULTY HEALTH BENEFITS	5,430	5,513	(83)
PART-TIME FACULTY OFFICE HOURS	78,664	78,664	0
PHYSICAL PLANT & INST'L SUPPORT	263,110	263,110	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	391,374	391,374	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	20,787,260	20,787,260	0
STUDENT EQUITY AND ACHIEVEMENT	3,418,855	3,418,855	0
STUDENT SUCCESS COMPLETION	1,064,653	1,064,653	0
VETERAN RESOURCE CENTER	25,131	25,131	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	273,684	273,684	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	7,426	7,426	0
Total	79,385,156	78,801,442	583,714

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	59,785,676	52,985,963	6,799,713
ACCESS TO PRINT AND ELECTRONIC INFO	11,404	11,404	0
ADULT EDUCATION BLOCK GRANT	513,020	513,020	0
APPRENTICE ALLOWANCE	2,752,752	2,752,752	0
C.A.R.E.	131,812	131,812	0
CALWORKs	608,934	602,960	5,974
CALIFORNIA COLLEGE PROMISE	633,573	633,573	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	63,614	63,614	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	306,211	306,211	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,481,850	1,477,749	4,101
DEAF AND HARD OF HEARING	352,462	352,462	0
E.O.P.S.	1,306,033	1,306,033	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	218,244	218,244	0
FOSTER CARE EDUCATION	90,011	90,011	0
FULL TIME FACULTY HIRING	746,202	746,202	0
GUIDED PATHWAYS	728,678	728,678	0
HUNGER FREE CAMPUS	149,396	149,396	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	148,733	148,733	0
NEXTUP	0	0	0
NURSING EDUCATION	170,619	170,619	0
PART-TIME FACULTY COMPENSATION	335,046	351,566	(16,520)
PART-TIME FACULTY HEALTH BENEFITS	37	37	0
PART-TIME FACULTY OFFICE HOURS	194,403	194,403	0
PHYSICAL PLANT & INST'L SUPPORT	418,797	418,797	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	9,117	0	9,117
S.F.A.A.	824,458	824,458	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,901,187	1,901,187	0
STUDENT EQUITY AND ACHIEVEMENT	6,360,240	6,360,240	0
STUDENT SUCCESS COMPLETION	3,345,992	3,421,649	(75,657)
VETERAN RESOURCE CENTER	53,201	53,201	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,476,498)	(3,476,498)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	122,153	122,153	0
Total	80,337,357	73,610,629	6,726,728

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	35,004,154	35,808,034	(803,880)
ACCESS TO PRINT AND ELECTRONIC INFO	21,426	21,426	0
ADULT EDUCATION BLOCK GRANT	359,571	359,571	0
APPRENTICE ALLOWANCE	1,401,773	1,401,773	0
C.A.R.E.	165,055	165,055	0
CALWORKs	448,238	448,962	(724)
CALIFORNIA COLLEGE PROMISE	1,015,405	1,015,405	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	72,331	72,331	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	189,944	189,944	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,691,653	1,688,123	3,530
DEAF AND HARD OF HEARING	20,868	20,868	0
E.O.P.S.	1,036,487	1,036,487	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	286,572	286,572	0
FOSTER CARE EDUCATION	102,263	102,263	0
FULL TIME FACULTY HIRING	836,790	836,790	0
GUIDED PATHWAYS	557,792	557,792	0
HUNGER FREE CAMPUS	139,587	139,587	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	138,967	138,967	0
NEXTUP	0	0	0
NURSING EDUCATION	108,944	108,944	0
PART-TIME FACULTY COMPENSATION	334,855	394,245	(59,390)
PART-TIME FACULTY HEALTH BENEFITS	7,347	0	7,347
PART-TIME FACULTY OFFICE HOURS	380,800	0	380,800
PHYSICAL PLANT & INST'L SUPPORT	440,406	440,406	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	673,734	673,734	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,375,386	2,375,386	0
STUDENT EQUITY AND ACHIEVEMENT	5,918,879	5,918,879	0
STUDENT SUCCESS COMPLETION	1,051,374	1,016,035	35,339
VETERAN RESOURCE CENTER	86,130	86,130	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,897,080	5,897,080	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	43,804	43,804	0
Total	60,857,615	61,294,593	(436,978)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	41,711,198	44,388,605	(2,677,407)
ACCESS TO PRINT AND ELECTRONIC INFO	11,357	11,357	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	151,546	151,546	0
CALWORKs	681,775	696,288	(14,513)
CALIFORNIA COLLEGE PROMISE	664,980	664,980	0
CERTIFIED NURSE ASSISTANT PROGRAM	75,000	75,000	0
CHILDCARE TAX BAILOUT	153,218	153,218	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	58,686	58,686	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	271,033	271,033	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,582,449	1,582,441	8
DEAF AND HARD OF HEARING	31,137	31,137	0
E.O.P.S.	1,301,515	1,301,515	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	220,882	220,882	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	649,702	649,702	0
GUIDED PATHWAYS	581,739	581,739	0
HUNGER FREE CAMPUS	146,376	146,376	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	145,726	145,726	0
NEXTUP	370,234	694,750	(324,516)
NURSING EDUCATION	199,958	199,958	0
PART-TIME FACULTY COMPENSATION	361,573	306,100	55,473
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	414,497	414,497	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	54,470	0	54,470
S.F.A.A.	737,918	743,936	(6,018)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,509,440	2,509,440	0
STUDENT EQUITY AND ACHIEVEMENT	6,370,285	6,370,285	0
STUDENT SUCCESS COMPLETION	1,688,443	1,833,142	(144,699)
VETERAN RESOURCE CENTER	47,186	47,186	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(8,133,427)	(8,133,427)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(103,019)	(103,019)	0
Total	53,005,877	56,063,079	(3,057,202)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	55,287,429	51,228,532	4,058,897
ACCESS TO PRINT AND ELECTRONIC INFO	10,892	10,892	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	160,025	160,025	0
CALWORKs	345,976	346,845	(869)
CALIFORNIA COLLEGE PROMISE	510,452	510,452	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	48,522	48,522	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	172,701	172,701	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	895,448	894,425	1,023
DEAF AND HARD OF HEARING	56,250	56,250	0
E.O.P.S.	951,902	951,902	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	192,322	192,322	0
FOSTER CARE EDUCATION	225,655	225,655	0
FULL TIME FACULTY HIRING	533,632	533,632	0
GUIDED PATHWAYS	402,630	402,630	0
HUNGER FREE CAMPUS	105,425	105,425	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	104,957	104,957	0
NEXTUP	0	0	0
NURSING EDUCATION	116,206	116,206	0
PART-TIME FACULTY COMPENSATION	243,176	251,416	(8,240)
PART-TIME FACULTY HEALTH BENEFITS	183	186	(3)
PART-TIME FACULTY OFFICE HOURS	196,094	196,094	0
PHYSICAL PLANT & INST'L SUPPORT	304,142	304,142	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	8,483	0	8,483
S.F.A.A.	502,347	502,347	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,020,067	1,020,067	0
STUDENT EQUITY AND ACHIEVEMENT	4,358,167	4,358,167	0
STUDENT SUCCESS COMPLETION	1,507,086	1,486,481	20,605
VETERAN RESOURCE CENTER	47,298	47,298	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(330,293)	(330,293)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	28,261	28,261	0
Total	68,055,435	63,975,539	4,079,896

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	15,284,632	12,428,785	2,855,847
ACCESS TO PRINT AND ELECTRONIC INFO	32,882	32,882	0
ADULT EDUCATION BLOCK GRANT	1,582,030	1,582,030	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	292,664	292,686	(22)
CALWORKs	713,617	714,529	(912)
CALIFORNIA COLLEGE PROMISE	1,463,028	1,463,028	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	150,371	150,371	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	458,010	458,010	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	3,044,786	3,036,720	8,066
DEAF AND HARD OF HEARING	116,088	116,088	0
E.O.P.S.	3,412,539	3,412,540	(1)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	434,300	434,300	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,449,179	1,449,179	0
GUIDED PATHWAYS	1,106,532	1,106,532	0
HUNGER FREE CAMPUS	270,612	270,612	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	269,412	269,412	0
NEXTUP	492,522	492,750	(228)
NURSING EDUCATION	103,290	103,290	0
PART-TIME FACULTY COMPENSATION	652,830	682,766	(29,936)
PART-TIME FACULTY HEALTH BENEFITS	10,489	10,649	(160)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	825,334	825,334	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	3,766	0	3,766
S.F.A.A.	1,529,193	1,529,193	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	337,000	337,000	0
STRONG WORKFORCE PROGRAM	3,335,617	3,335,617	0
STUDENT EQUITY AND ACHIEVEMENT	11,364,719	11,364,719	0
STUDENT SUCCESS COMPLETION	2,540,660	2,543,937	(3,277)
VETERAN RESOURCE CENTER	156,595	156,595	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,361,810)	(1,361,810)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	205,098	205,098	0
Total	50,325,985	47,492,842	2,833,143

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	23,835,433	24,137,945	(302,512)
ACCESS TO PRINT AND ELECTRONIC INFO	10,546	10,546	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	563,047	573,843	(10,796)
CALWORKs	520,255	533,518	(13,263)
CALIFORNIA COLLEGE PROMISE	102,403	102,403	0
CERTIFIED NURSE ASSISTANT PROGRAM	80,000	80,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	25,427	25,427	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	82,559	82,559	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	348,009	346,920	1,089
DEAF AND HARD OF HEARING	24,463	24,463	0
E.O.P.S.	1,139,592	1,145,105	(5,513)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	174,068	174,068	0
FOSTER CARE EDUCATION	61,311	61,311	0
FULL TIME FACULTY HIRING	265,630	265,630	0
GUIDED PATHWAYS	249,585	249,585	0
HUNGER FREE CAMPUS	45,648	45,648	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	45,445	45,445	0
NEXTUP	0	0	0
NURSING EDUCATION	87,075	87,075	0
PART-TIME FACULTY COMPENSATION	146,062	175,149	(29,087)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	156,875	156,875	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	272,453	272,453	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	745,312	745,312	0
STUDENT EQUITY AND ACHIEVEMENT	2,304,528	2,304,528	0
STUDENT SUCCESS COMPLETION	500,411	500,992	(581)
VETERAN RESOURCE CENTER	9,091	9,091	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,277,410)	(1,277,410)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	197,966	197,966	0
Total	31,090,784	31,451,447	(360,663)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	21,814,521	25,440,774	(3,626,253)
ACCESS TO PRINT AND ELECTRONIC INFO	32,330	32,330	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	602,111	602,111	0
C.A.R.E.	444,699	444,742	(43)
CALWORKs	744,951	755,970	(11,019)
CALIFORNIA COLLEGE PROMISE	1,328,050	1,328,050	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	89,655	89,655	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	322,403	322,403	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	3,032,896	3,030,547	2,349
DEAF AND HARD OF HEARING	166,247	166,247	0
E.O.P.S.	2,858,104	2,858,104	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	396,248	396,248	0
FOSTER CARE EDUCATION	220,021	220,021	0
FULL TIME FACULTY HIRING	1,306,690	1,306,690	0
GUIDED PATHWAYS	911,099	911,099	0
HUNGER FREE CAMPUS	215,440	215,440	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	214,484	214,484	0
NEXTUP	0	0	0
NURSING EDUCATION	346,104	346,104	0
PART-TIME FACULTY COMPENSATION	541,363	615,634	(74,271)
PART-TIME FACULTY HEALTH BENEFITS	23,603	23,964	(361)
PART-TIME FACULTY OFFICE HOURS	681,958	681,958	0
PHYSICAL PLANT & INST'L SUPPORT	727,002	727,002	0
PUENTE ADJ. 2016-17	738,000	738,000	0
RETURN TO TITLE IV	95,453	0	95,453
S.F.A.A.	1,040,641	1,040,641	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	3,774,944	3,774,944	0
STUDENT EQUITY AND ACHIEVEMENT	11,251,179	11,251,179	0
STUDENT SUCCESS COMPLETION	1,919,955	2,181,554	(261,599)
VETERAN RESOURCE CENTER	128,526	128,526	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	705,606	705,606	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	176,166	176,166	0
Total	56,900,449	60,776,193	(3,875,744)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	11,133,159	10,601,468	531,691
ACCESS TO PRINT AND ELECTRONIC INFO	10,126	10,126	0
ADULT EDUCATION BLOCK GRANT	806,350	806,350	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	90,579	90,579	0
CALWORKs	220,416	219,547	869
CALIFORNIA COLLEGE PROMISE	78,440	78,440	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	7,688	7,688	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	27,336	27,336	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	290,022	289,500	522
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	276,332	276,332	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	145,969	145,969	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	67,610	67,610	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	12,630	12,630	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	12,574	12,574	0
NEXTUP	0	0	0
NURSING EDUCATION	117,001	117,001	0
PART-TIME FACULTY COMPENSATION	80,962	81,854	(892)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	147,697	147,697	0
PHYSICAL PLANT & INST'L SUPPORT	37,541	37,541	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	121,342	121,342	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	225,600	225,600	0
STUDENT EQUITY AND ACHIEVEMENT	881,878	881,878	0
STUDENT SUCCESS COMPLETION	205,924	205,924	0
VETERAN RESOURCE CENTER	20,118	20,118	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	50,292	50,292	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(9,472)	(9,472)	0
Total	15,258,114	14,725,924	532,190

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	10,581,924	18,841,724	(8,259,800)
ACCESS TO PRINT AND ELECTRONIC INFO	10,718	10,718	0
ADULT EDUCATION BLOCK GRANT	442,500	442,500	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	140,223	90,579	49,644
CALWORKs	409,008	409,877	(869)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	45,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	47,553	47,553	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	153,147	153,147	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	939,694	939,162	532
DEAF AND HARD OF HEARING	16,667	16,667	0
E.O.P.S.	565,440	619,140	(53,700)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	177,772	177,772	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	450,405	450,405	0
GUIDED PATHWAYS	363,699	363,699	0
HUNGER FREE CAMPUS	76,270	76,270	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	75,932	75,932	0
NEXTUP	0	0	0
NURSING EDUCATION	213,886	213,886	0
PART-TIME FACULTY COMPENSATION	228,346	212,204	16,142
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	597,076	597,076	0
PHYSICAL PLANT & INST'L SUPPORT	256,439	256,439	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	403,578	403,578	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,443,678	1,443,678	0
STUDENT EQUITY AND ACHIEVEMENT	3,652,551	3,652,551	0
STUDENT SUCCESS COMPLETION	1,735,623	1,733,821	1,802
VETERAN RESOURCE CENTER	39,277	39,277	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(10,170,871)	(10,170,871)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(891)	(891)	0
Total	12,944,644	21,190,893	(8,246,249)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	58,827,285	58,444,471	382,814
ACCESS TO PRINT AND ELECTRONIC INFO	11,506	11,506	0
ADULT EDUCATION BLOCK GRANT	282,036	282,036	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	283,870	283,870	0
CALWORKs	523,074	523,272	(198)
CALIFORNIA COLLEGE PROMISE	946,550	946,550	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	84,409	84,409	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	267,814	267,814	0
COLLEGE SPECIFIC ALLOCATIONS	10,000,000	10,000,000	0
D.S.P.S.	1,588,453	1,580,399	8,054
DEAF AND HARD OF HEARING	363,497	363,497	0
E.O.P.S.	1,894,655	1,894,655	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	232,164	232,164	0
FOSTER CARE EDUCATION	55,748	55,748	0
FULL TIME FACULTY HIRING	872,500	872,500	0
GUIDED PATHWAYS	629,173	629,173	0
HUNGER FREE CAMPUS	160,163	160,163	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	159,452	159,452	0
NEXTUP	0	0	0
NURSING EDUCATION	176,075	176,075	0
PART-TIME FACULTY COMPENSATION	398,130	411,069	(12,939)
PART-TIME FACULTY HEALTH BENEFITS	18	19	(1)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	496,909	496,909	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	24,084	0	24,084
S.F.A.A.	785,882	785,882	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,884,520	1,884,520	0
STUDENT EQUITY AND ACHIEVEMENT	6,608,620	6,608,620	0
STUDENT SUCCESS COMPLETION	3,207,135	3,207,135	0
VETERAN RESOURCE CENTER	53,535	53,535	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(651,883)	(651,883)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	94,124	94,124	0
Total	90,309,498	89,907,684	401,814

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	5,851,280	5,343,563	507,717
ACCESS TO PRINT AND ELECTRONIC INFO	10,154	10,154	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	36,903	37,320	(417)
CALWORKs	66,571	71,580	(5,009)
CALIFORNIA COLLEGE PROMISE	48,361	48,361	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	15,805	15,805	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	18,848	18,848	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	160,107	159,963	144
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	248,011	248,023	(12)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	147,544	147,544	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	72,790	72,790	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	14,415	14,415	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	8,396	0	8,396
MENTAL HEALTH SUPPORT	14,351	14,351	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	87,388	84,294	3,094
PART-TIME FACULTY HEALTH BENEFITS	28	28	0
PART-TIME FACULTY OFFICE HOURS	6,152	6,152	0
PHYSICAL PLANT & INST'L SUPPORT	40,852	40,852	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	110,110	110,111	(1)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	180,729	180,729	0
STUDENT EQUITY AND ACHIEVEMENT	855,450	855,450	0
STUDENT SUCCESS COMPLETION	159,633	160,234	(601)
VETERAN RESOURCE CENTER	10,428	10,428	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(68,017)	(68,017)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,521	3,521	0
Total	8,299,810	7,786,499	513,311

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	1,628,308	9,736,770	(8,108,462)
ACCESS TO PRINT AND ELECTRONIC INFO	22,740	22,740	0
ADULT EDUCATION BLOCK GRANT	428,357	428,357	0
APPRENTICE ALLOWANCE	4,424,010	4,424,010	0
C.A.R.E.	112,465	115,933	(3,468)
CALWORKs	367,160	368,947	(1,787)
CALIFORNIA COLLEGE PROMISE	2,580,932	2,580,932	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	445,365	445,365	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	107,361	107,361	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	266,235	266,235	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,673,885	2,659,911	13,974
DEAF AND HARD OF HEARING	285,419	285,419	0
E.O.P.S.	2,040,219	2,040,219	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	372,778	372,778	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,087,522	1,087,522	0
GUIDED PATHWAYS	709,125	709,125	0
HUNGER FREE CAMPUS	231,978	231,978	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	230,949	230,949	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	498,775	512,375	(13,600)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	619,318	619,318	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	900,171	900,171	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,672,351	2,672,351	0
STUDENT EQUITY AND ACHIEVEMENT	10,200,380	10,200,380	0
STUDENT SUCCESS COMPLETION	1,737,073	1,734,479	2,594
VETERAN RESOURCE CENTER	76,996	76,996	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	13	13	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(199,443)	(199,443)	0
Total	34,570,442	42,681,191	(8,110,749)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	277,710	2,496,378	(2,218,668)
ACCESS TO PRINT AND ELECTRONIC INFO	10,429	10,429	0
ADULT EDUCATION BLOCK GRANT	1,427,526	1,427,526	0
APPRENTICE ALLOWANCE	70,473	70,473	0
C.A.R.E.	165,925	165,925	0
CALWORKs	271,252	272,121	(869)
CALIFORNIA COLLEGE PROMISE	218,083	218,083	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	23,537	23,537	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	54,925	54,925	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	720,718	720,717	1
DEAF AND HARD OF HEARING	236	236	0
E.O.P.S.	671,167	671,188	(21)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	162,299	162,299	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	209,041	209,041	0
GUIDED PATHWAYS	200,198	200,198	0
HUNGER FREE CAMPUS	47,989	47,989	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	47,776	47,776	0
NEXTUP	0	0	0
NURSING EDUCATION	147,555	147,555	0
PART-TIME FACULTY COMPENSATION	164,412	148,487	15,925
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	132,414	132,414	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	216,551	216,551	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	898,558	898,558	0
STUDENT EQUITY AND ACHIEVEMENT	1,940,487	1,940,487	0
STUDENT SUCCESS COMPLETION	534,859	535,437	(578)
VETERAN RESOURCE CENTER	29,809	29,809	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,114,796)	(2,114,796)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(4,206)	(4,206)	0
Total	6,597,427	8,801,637	(2,204,210)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	49,327,167	50,026,970	(699,803)
ACCESS TO PRINT AND ELECTRONIC INFO	11,184	11,184	0
ADULT EDUCATION BLOCK GRANT	1,059,517	1,059,517	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	82,603	82,603	0
CALWORKs	1,411,274	1,412,143	(869)
CALIFORNIA COLLEGE PROMISE	665,566	665,566	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	59,273	59,273	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	200,104	200,104	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,268,636	1,260,070	8,566
DEAF AND HARD OF HEARING	183,879	183,879	0
E.O.P.S.	2,274,183	2,274,183	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	199,174	199,174	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	619,873	619,873	0
GUIDED PATHWAYS	494,390	494,390	0
HUNGER FREE CAMPUS	138,830	138,830	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	138,214	138,214	0
NEXTUP	0	0	0
NURSING EDUCATION	204,557	204,557	0
PART-TIME FACULTY COMPENSATION	296,009	292,047	3,962
PART-TIME FACULTY HEALTH BENEFITS	3,337	3,388	(51)
PART-TIME FACULTY OFFICE HOURS	1,774,619	1,774,619	0
PHYSICAL PLANT & INST'L SUPPORT	353,545	353,545	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	36,104	0	36,104
S.F.A.A.	598,071	598,071	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,121,155	1,121,155	0
STUDENT EQUITY AND ACHIEVEMENT	5,200,942	5,200,942	0
STUDENT SUCCESS COMPLETION	1,671,608	1,671,608	0
VETERAN RESOURCE CENTER	25,799	25,799	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,198,107)	(3,198,107)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(61,558)	(61,558)	0
Total	66,209,948	66,862,039	(652,091)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	46,526,499	46,194,490	332,009
ACCESS TO PRINT AND ELECTRONIC INFO	21,713	21,713	0
ADULT EDUCATION BLOCK GRANT	8,205,899	8,205,899	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	394,402	402,201	(7,799)
CALWORKs	1,680,654	1,729,759	(49,105)
CALIFORNIA COLLEGE PROMISE	740,735	740,735	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	78,001	78,001	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	314,238	314,238	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,022,860	2,017,412	5,448
DEAF AND HARD OF HEARING	4,392	4,392	0
E.O.P.S.	1,997,497	2,055,931	(58,434)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	306,719	306,719	0
FOSTER CARE EDUCATION	399,903	399,903	0
FULL TIME FACULTY HIRING	763,126	763,126	0
GUIDED PATHWAYS	686,851	686,851	0
HUNGER FREE CAMPUS	170,495	170,495	0
K-12 STRONG WORKFORCE	14,848,212	14,848,212	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	169,738	169,738	0
NEXTUP	521,750	521,750	0
NURSING EDUCATION	202,415	202,415	0
PART-TIME FACULTY COMPENSATION	378,264	359,539	18,725
PART-TIME FACULTY HEALTH BENEFITS	29,041	29,485	(444)
PART-TIME FACULTY OFFICE HOURS	206,463	206,463	0
PHYSICAL PLANT & INST'L SUPPORT	474,631	474,631	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	970,010	970,010	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	9,877,095	9,877,095	0
STUDENT EQUITY AND ACHIEVEMENT	7,273,580	7,273,580	0
STUDENT SUCCESS COMPLETION	2,034,745	2,032,688	2,057
VETERAN RESOURCE CENTER	175,910	175,910	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(588,941)	(588,941)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(310,687)	(310,687)	0
Total	100,626,210	100,383,753	242,457

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	14,984,638	12,875,339	2,109,299
ACCESS TO PRINT AND ELECTRONIC INFO	10,811	10,811	0
ADULT EDUCATION BLOCK GRANT	3,640,641	3,640,641	0
APPRENTICE ALLOWANCE	82,527	82,527	0
C.A.R.E.	168,353	168,353	0
CALWORKs	243,775	243,775	0
CALIFORNIA COLLEGE PROMISE	210,583	210,583	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	39,030	39,030	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	32,630	32,630	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	128,817	128,817	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	611,444	610,911	533
DEAF AND HARD OF HEARING	45,786	45,786	0
E.O.P.S.	799,932	799,932	0
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	187,965	187,965	0
FOSTER CARE EDUCATION	116,101	116,101	0
FULL TIME FACULTY HIRING	326,873	326,873	0
GUIDED PATHWAYS	278,051	278,051	0
HUNGER FREE CAMPUS	65,614	65,614	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	65,323	65,323	0
NEXTUP	0	0	0
NURSING EDUCATION	202,162	202,162	0
PART-TIME FACULTY COMPENSATION	206,841	204,003	2,838
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	72,235	72,235	0
PHYSICAL PLANT & INST'L SUPPORT	186,162	186,162	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	2,706	0	2,706
S.F.A.A.	361,651	361,651	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,042,618	1,042,618	0
STUDENT EQUITY AND ACHIEVEMENT	3,575,332	3,575,332	0
STUDENT SUCCESS COMPLETION	1,162,920	1,165,150	(2,230)
VETERAN RESOURCE CENTER	21,344	21,344	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(872,740)	(872,740)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,773	2,773	0
Total	29,052,898	26,939,752	2,113,146

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	34,192,530	30,262,641	3,929,889
ACCESS TO PRINT AND ELECTRONIC INFO	10,498	10,498	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	48,665	48,665	0
C.A.R.E.	295,353	295,353	0
CALWORKs	358,606	359,475	(869)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	45,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	27,134	27,134	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	141,246	141,246	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	423,048	423,047	1
DEAF AND HARD OF HEARING	26,183	26,183	0
E.O.P.S.	1,370,754	1,370,754	0
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	168,248	168,248	0
FOSTER CARE EDUCATION	39,792	39,792	0
FULL TIME FACULTY HIRING	328,811	328,811	0
GUIDED PATHWAYS	339,023	339,023	0
HUNGER FREE CAMPUS	61,232	61,232	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	60,960	60,960	0
NEXTUP	0	0	0
NURSING EDUCATION	146,511	146,511	0
PART-TIME FACULTY COMPENSATION	209,241	204,916	4,325
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	182,064	182,064	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	358,266	358,266	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	930,501	930,501	0
STUDENT EQUITY AND ACHIEVEMENT	2,840,226	2,840,226	0
STUDENT SUCCESS COMPLETION	3,463,417	3,463,417	0
VETERAN RESOURCE CENTER	17,000	17,000	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	489,309	489,309	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,820	3,820	0
Total	47,627,438	43,694,092	3,933,346

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	71,581,805	59,444,109	12,137,696
ACCESS TO PRINT AND ELECTRONIC INFO	32,088	32,088	0
ADULT EDUCATION BLOCK GRANT	1,494,894	1,494,894	0
APPRENTICE ALLOWANCE	479,166	479,166	0
C.A.R.E.	454,295	455,084	(789)
CALWORKs	672,269	705,339	(33,070)
CALIFORNIA COLLEGE PROMISE	739,208	739,208	0
CERTIFIED NURSE ASSISTANT PROGRAM	90,000	90,000	0
CHILDCARE TAX BAILOUT	7,481	7,481	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	115,449	115,449	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	349,202	349,202	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,447,361	1,488,602	(41,241)
DEAF AND HARD OF HEARING	212,050	212,050	0
E.O.P.S.	2,811,401	2,894,594	(83,193)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	377,165	377,165	0
FOSTER CARE EDUCATION	104,466	104,466	0
FULL TIME FACULTY HIRING	1,001,192	1,001,192	0
GUIDED PATHWAYS	1,104,710	1,104,710	0
HUNGER FREE CAMPUS	194,109	194,109	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	193,248	193,248	0
NEXTUP	1,271,769	1,344,498	(72,729)
NURSING EDUCATION	275,421	275,421	0
PART-TIME FACULTY COMPENSATION	460,718	471,702	(10,984)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	558,734	558,734	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	25,196	0	25,196
S.F.A.A.	992,171	1,076,173	(84,002)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	3,413,124	3,413,124	0
STUDENT EQUITY AND ACHIEVEMENT	10,391,200	10,391,200	0
STUDENT SUCCESS COMPLETION	4,224,183	3,718,390	505,793
VETERAN RESOURCE CENTER	104,131	104,131	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	857,692	857,692	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(479,894)	(479,894)	0
Total	106,606,004	94,263,327	12,342,677

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	8,137,237	7,467,866	669,371
ACCESS TO PRINT AND ELECTRONIC INFO	10,302	10,302	0
ADULT EDUCATION BLOCK GRANT	886,985	886,985	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	37,735	37,836	(101)
CALWORKs	110,920	129,437	(18,517)
CALIFORNIA COLLEGE PROMISE	46,448	46,448	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	9,779	9,779	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	21,384	21,384	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	217,606	217,408	198
DEAF AND HARD OF HEARING	12,974	12,974	0
E.O.P.S.	207,849	208,493	(644)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	155,218	155,218	0
FOSTER CARE EDUCATION	72,843	72,843	0
FULL TIME FACULTY HIRING	74,571	74,571	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	15,489	15,489	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	15,420	15,420	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	90,763	85,133	5,630
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	13,342	13,342	0
PHYSICAL PLANT & INST'L SUPPORT	44,216	44,216	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	124,004	124,004	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	331,855	331,855	0
STUDENT EQUITY AND ACHIEVEMENT	1,006,410	1,006,410	0
STUDENT SUCCESS COMPLETION	90,374	113,516	(23,142)
VETERAN RESOURCE CENTER	11,430	11,430	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(155,001)	(155,001)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(30,776)	(30,776)	0
Total	11,759,377	11,126,582	632,795

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	13,848,740	10,980,562	2,868,178
ACCESS TO PRINT AND ELECTRONIC INFO	10,185	10,185	0
ADULT EDUCATION BLOCK GRANT	931,360	931,360	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	64,962	64,962	0
CALWORKs	122,844	123,713	(869)
CALIFORNIA COLLEGE PROMISE	42,048	42,048	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	15,640	15,640	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	24,394	24,394	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	205,100	204,044	1,056
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	379,756	379,756	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	151,273	151,273	0
FOSTER CARE EDUCATION	35,944	35,944	0
FULL TIME FACULTY HIRING	60,296	60,296	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	14,259	14,259	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	2,320	0	2,320
MENTAL HEALTH SUPPORT	14,195	14,195	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	86,020	78,408	7,612
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	36,677	36,677	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	145,188	145,188	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	221,221	221,221	0
STUDENT EQUITY AND ACHIEVEMENT	1,139,682	1,139,682	0
STUDENT SUCCESS COMPLETION	147,547	147,547	0
VETERAN RESOURCE CENTER	11,541	11,541	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	82,355	82,355	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	12,371	12,371	0
Total	18,005,918	15,127,621	2,878,297

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	62,588,056	65,121,389	(2,533,333)
ACCESS TO PRINT AND ELECTRONIC INFO	11,554	11,554	0
ADULT EDUCATION BLOCK GRANT	1,184,237	1,184,237	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	247,398	247,398	0
CALWORKs	661,720	662,589	(869)
CALIFORNIA COLLEGE PROMISE	848,424	848,424	0
CERTIFIED NURSE ASSISTANT PROGRAM	112,500	112,500	0
CHILDCARE TAX BAILOUT	56,583	56,583	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	97,658	97,658	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	349,534	349,534	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,527,331	1,527,004	327
DEAF AND HARD OF HEARING	379,995	379,995	0
E.O.P.S.	1,626,901	1,626,901	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	233,342	233,342	0
FOSTER CARE EDUCATION	135,880	135,880	0
FULL TIME FACULTY HIRING	839,358	839,358	0
GUIDED PATHWAYS	684,328	684,328	0
HUNGER FREE CAMPUS	188,280	188,280	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	187,444	187,444	0
NEXTUP	555,090	555,090	0
NURSING EDUCATION	90,581	90,581	0
PART-TIME FACULTY COMPENSATION	417,166	395,455	21,711
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	472,595	472,595	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	12,496	0	12,496
S.F.A.A.	912,666	912,666	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,999,712	1,999,712	0
STUDENT EQUITY AND ACHIEVEMENT	6,508,200	6,508,200	0
STUDENT SUCCESS COMPLETION	1,658,139	1,818,812	(160,673)
VETERAN RESOURCE CENTER	89,960	89,960	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(4,947,916)	(4,947,916)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(6,840)	(6,840)	0
Total	79,772,372	82,432,713	(2,660,341)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	278,879,042	289,921,245	(11,042,203)
ACCESS TO PRINT AND ELECTRONIC INFO	100,995	100,995	0
ADULT EDUCATION BLOCK GRANT	7,727,127	7,727,127	0
APPRENTICE ALLOWANCE	326,239	326,239	0
C.A.R.E.	1,569,890	1,585,331	(15,441)
CALWORKs	6,376,292	6,320,748	55,544
CALIFORNIA COLLEGE PROMISE	3,030,086	3,030,086	0
CERTIFIED NURSE ASSISTANT PROGRAM	15,000	15,000	0
CHILDCARE TAX BAILOUT	1,156,011	1,156,011	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	367,654	367,654	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	1,578,979	1,578,979	0
COLLEGE SPECIFIC ALLOCATIONS	800,000	800,000	0
D.S.P.S.	6,787,217	6,787,147	70
DEAF AND HARD OF HEARING	553,493	553,493	0
E.O.P.S.	13,465,333	13,553,555	(88,222)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	1,197,392	1,197,392	0
FOSTER CARE EDUCATION	672,723	672,723	0
FULL TIME FACULTY HIRING	4,443,839	4,443,839	0
GUIDED PATHWAYS	3,911,992	3,911,992	0
HUNGER FREE CAMPUS	964,734	964,734	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	10,000,000	10,000,000	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	960,450	960,450	0
NEXTUP	3,060,591	3,071,177	(10,586)
NURSING EDUCATION	1,271,378	1,271,378	0
PART-TIME FACULTY COMPENSATION	2,097,692	2,093,669	4,023
PART-TIME FACULTY HEALTH BENEFITS	18,635	18,920	(285)
PART-TIME FACULTY OFFICE HOURS	5,884,860	5,884,860	0
PHYSICAL PLANT & INST'L SUPPORT	2,579,522	2,579,522	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	22,883	0	22,883
S.F.A.A.	5,333,599	5,343,862	(10,263)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	15,972,391	15,972,391	0
STUDENT EQUITY AND ACHIEVEMENT	46,147,546	46,147,546	0
STUDENT SUCCESS COMPLETION	8,280,607	8,266,901	13,706
VETERAN RESOURCE CENTER	300,589	300,589	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(12,506,889)	(12,506,889)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(754,630)	(754,630)	0
Total	422,643,262	433,714,036	(11,070,774)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	157,212,983	160,302,176	(3,089,193)
ACCESS TO PRINT AND ELECTRONIC INFO	44,835	44,835	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	6,762,494	6,762,494	0
C.A.R.E.	651,861	671,473	(19,612)
CALWORKs	2,480,808	2,484,033	(3,225)
CALIFORNIA COLLEGE PROMISE	1,761,744	1,761,744	0
CERTIFIED NURSE ASSISTANT PROGRAM	57,500	57,500	0
CHILDCARE TAX BAILOUT	198,601	198,601	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	199,522	199,522	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	810,432	810,432	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	4,749,003	4,763,522	(14,519)
DEAF AND HARD OF HEARING	359,825	359,825	0
E.O.P.S.	4,147,554	4,155,450	(7,896)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	617,064	617,064	0
FOSTER CARE EDUCATION	172,540	172,540	0
FULL TIME FACULTY HIRING	1,968,305	1,968,305	0
GUIDED PATHWAYS	1,724,926	1,724,926	0
HUNGER FREE CAMPUS	470,251	470,251	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	5,731	0	5,731
MENTAL HEALTH SUPPORT	468,165	468,165	0
NEXTUP	893,255	975,750	(82,495)
NURSING EDUCATION	408,455	408,455	0
PART-TIME FACULTY COMPENSATION	1,093,672	927,347	166,325
PART-TIME FACULTY HEALTH BENEFITS	65,484	66,485	(1,001)
PART-TIME FACULTY OFFICE HOURS	1,053,973	1,048,528	5,445
PHYSICAL PLANT & INST'L SUPPORT	1,129,470	1,129,470	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	25,847	0	25,847
S.F.A.A.	2,863,166	2,863,166	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	7,025,026	7,025,026	0
STUDENT EQUITY AND ACHIEVEMENT	20,330,111	20,330,111	0
STUDENT SUCCESS COMPLETION	4,310,865	4,470,378	(159,513)
VETERAN RESOURCE CENTER	264,600	264,600	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,779,268)	(3,779,268)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(103,209)	(103,209)	0
Total	220,495,591	223,669,697	(3,174,106)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	221,306	220,372	934
ACCESS TO PRINT AND ELECTRONIC INFO	10,443	10,443	0
ADULT EDUCATION BLOCK GRANT	1,457,576	1,457,576	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	70,619	98,856	(28,237)
CALWORKs	173,000	149,926	23,074
CALIFORNIA COLLEGE PROMISE	164,049	164,049	0
CERTIFIED NURSE ASSISTANT PROGRAM	57,500	57,500	0
CHILDCARE TAX BAILOUT	83,320	83,320	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	32,697	32,697	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	33,897	33,897	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	694,836	693,261	1,575
DEAF AND HARD OF HEARING	72,888	72,888	0
E.O.P.S.	542,946	746,878	(203,932)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	162,148	162,148	0
FOSTER CARE EDUCATION	39,713	39,713	0
FULL TIME FACULTY HIRING	165,436	165,436	0
GUIDED PATHWAYS	151,490	151,490	0
HUNGER FREE CAMPUS	33,262	33,262	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	33,114	33,114	0
NEXTUP	0	0	0
NURSING EDUCATION	114,368	114,368	0
PART-TIME FACULTY COMPENSATION	122,931	127,944	(5,013)
PART-TIME FACULTY HEALTH BENEFITS	15,957	16,201	(244)
PART-TIME FACULTY OFFICE HOURS	60,675	60,675	0
PHYSICAL PLANT & INST'L SUPPORT	90,234	90,234	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	167,703	167,703	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	673,456	673,456	0
STUDENT EQUITY AND ACHIEVEMENT	1,594,636	1,594,636	0
STUDENT SUCCESS COMPLETION	160,476	160,218	258
VETERAN RESOURCE CENTER	12,433	12,433	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2	2	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	6,093	6,093	0
Total	7,269,204	7,480,789	(211,585)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	9,361,169	9,567,498	(206,329)
ACCESS TO PRINT AND ELECTRONIC INFO	10,296	10,296	0
ADULT EDUCATION BLOCK GRANT	1,520,578	1,520,578	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	63,560	63,560	0
CALWORKs	222,103	222,972	(869)
CALIFORNIA COLLEGE PROMISE	55,623	55,623	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	16,458	16,458	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	43,419	43,419	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	325,515	323,276	2,239
DEAF AND HARD OF HEARING	51,894	51,894	0
E.O.P.S.	576,265	576,265	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	158,817	158,817	0
FOSTER CARE EDUCATION	48,158	48,158	0
FULL TIME FACULTY HIRING	109,098	109,098	0
GUIDED PATHWAYS	158,283	158,283	0
HUNGER FREE CAMPUS	27,381	27,381	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	27,260	27,260	0
NEXTUP	0	0	0
NURSING EDUCATION	173,093	173,093	0
PART-TIME FACULTY COMPENSATION	108,996	101,400	7,596
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	9,000	9,000	0
PHYSICAL PLANT & INST'L SUPPORT	63,631	63,631	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	7,467	0	7,467
S.F.A.A.	181,124	181,124	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	434,802	434,802	0
STUDENT EQUITY AND ACHIEVEMENT	1,402,062	1,402,062	0
STUDENT SUCCESS COMPLETION	316,106	324,880	(8,774)
VETERAN RESOURCE CENTER	15,997	15,997	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,969,063)	(1,969,063)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	66	66	0
Total	13,569,158	13,767,828	(198,670)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	37,678,429	35,093,154	2,585,275
ACCESS TO PRINT AND ELECTRONIC INFO	10,731	10,731	0
ADULT EDUCATION BLOCK GRANT	3,272,423	3,272,423	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	286,244	286,244	0
CALWORKs	477,782	482,878	(5,096)
CALIFORNIA COLLEGE PROMISE	307,994	307,994	0
CERTIFIED NURSE ASSISTANT PROGRAM	90,000	90,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	50,283	50,283	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	150,661	150,661	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	814,317	814,317	0
DEAF AND HARD OF HEARING	19,175	19,175	0
E.O.P.S.	1,381,988	1,381,988	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	180,129	180,129	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	410,977	410,977	0
GUIDED PATHWAYS	387,299	387,299	0
HUNGER FREE CAMPUS	85,313	85,313	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	84,934	84,934	0
NEXTUP	643,840	643,840	0
NURSING EDUCATION	230,309	230,309	0
PART-TIME FACULTY COMPENSATION	214,563	243,627	(29,064)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	240,345	240,345	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	438,390	438,390	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,230,651	1,230,651	0
STUDENT EQUITY AND ACHIEVEMENT	3,987,574	3,987,574	0
STUDENT SUCCESS COMPLETION	2,601,434	2,601,434	0
VETERAN RESOURCE CENTER	25,465	25,465	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(129,097)	(129,097)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	3,381	3,381	0
Total	55,225,534	52,674,419	2,551,115

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	667,067	664,250	2,817
ACCESS TO PRINT AND ELECTRONIC INFO	11,042	11,042	0
ADULT EDUCATION BLOCK GRANT	1,181,336	1,181,336	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	118,766	118,766	0
CALWORKs	362,172	363,041	(869)
CALIFORNIA COLLEGE PROMISE	620,341	620,341	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	56,888	56,888	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	147,623	147,623	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,002,953	1,001,467	1,486
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	939,170	939,170	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	198,656	198,656	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	490,115	490,115	0
GUIDED PATHWAYS	392,634	392,634	0
HUNGER FREE CAMPUS	98,997	98,997	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	98,558	98,558	0
NEXTUP	0	0	0
NURSING EDUCATION	243,678	243,678	0
PART-TIME FACULTY COMPENSATION	218,647	230,913	(12,266)
PART-TIME FACULTY HEALTH BENEFITS	4,146	4,209	(63)
PART-TIME FACULTY OFFICE HOURS	193,549	193,549	0
PHYSICAL PLANT & INST'L SUPPORT	267,599	267,599	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	438,556	438,556	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,084,662	1,084,662	0
STUDENT EQUITY AND ACHIEVEMENT	4,118,209	4,118,209	0
STUDENT SUCCESS COMPLETION	1,090,550	1,026,363	64,187
VETERAN RESOURCE CENTER	106,000	106,000	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5	5	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(5,832)	(5,832)	0
Total	14,196,087	14,140,795	55,292

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	8,517,932	11,096,561	(2,578,629)
ACCESS TO PRINT AND ELECTRONIC INFO	10,579	10,579	0
ADULT EDUCATION BLOCK GRANT	72,000	72,000	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	169,855	169,855	0
CALWORKs	221,395	222,264	(869)
CALIFORNIA COLLEGE PROMISE	227,147	227,147	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	28,804	28,804	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	68,871	68,871	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	699,316	718,218	(18,902)
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	1,011,771	1,011,771	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	179,747	179,747	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	278,689	278,689	0
GUIDED PATHWAYS	210,841	210,841	0
HUNGER FREE CAMPUS	59,827	59,827	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	59,562	59,562	0
NEXTUP	0	0	0
NURSING EDUCATION	186,583	186,583	0
PART-TIME FACULTY COMPENSATION	181,628	181,302	326
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	13,500	13,500	0
PHYSICAL PLANT & INST'L SUPPORT	159,391	159,391	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	247,122	247,122	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	647,817	647,817	0
STUDENT EQUITY AND ACHIEVEMENT	2,354,401	2,354,401	0
STUDENT SUCCESS COMPLETION	536,939	536,994	(55)
VETERAN RESOURCE CENTER	34,154	34,154	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,486,545)	(2,486,545)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(16,876)	(16,876)	0
Total	13,724,450	16,322,579	(2,598,129)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	90,745,407	90,654,406	91,001
ACCESS TO PRINT AND ELECTRONIC INFO	12,965	12,965	0
ADULT EDUCATION BLOCK GRANT	748,207	748,207	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	188,002	188,002	0
CALWORKs	674,930	675,799	(869)
CALIFORNIA COLLEGE PROMISE	938,511	938,511	0
CERTIFIED NURSE ASSISTANT PROGRAM	37,500	37,500	0
CHILDCARE TAX BAILOUT	97,723	97,723	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	115,367	115,367	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	422,741	422,741	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,264,405	2,251,352	13,053
DEAF AND HARD OF HEARING	778,652	778,652	0
E.O.P.S.	1,291,191	1,291,191	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	248,510	248,510	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,453,372	1,453,372	0
GUIDED PATHWAYS	940,955	940,955	0
HUNGER FREE CAMPUS	277,093	277,093	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	275,862	275,862	0
NEXTUP	0	0	0
NURSING EDUCATION	262,448	262,448	0
PART-TIME FACULTY COMPENSATION	698,825	684,742	14,083
PART-TIME FACULTY HEALTH BENEFITS	4,586	4,656	(70)
PART-TIME FACULTY OFFICE HOURS	416,776	416,776	0
PHYSICAL PLANT & INST'L SUPPORT	822,910	822,910	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,131,060	1,131,060	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,538,646	2,538,646	0
STUDENT EQUITY AND ACHIEVEMENT	13,083,183	13,083,183	0
STUDENT SUCCESS COMPLETION	2,728,712	2,751,660	(22,948)
VETERAN RESOURCE CENTER	86,952	86,952	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(4,027,804)	(4,027,804)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	64,525	64,525	0
Total	119,372,212	119,277,962	94,250

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	31,551,592	32,279,987	(728,395)
ACCESS TO PRINT AND ELECTRONIC INFO	11,036	11,036	0
ADULT EDUCATION BLOCK GRANT	4,793,527	4,793,527	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	192,358	192,368	(10)
CALWORKs	607,772	608,641	(869)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	37,500	37,500	0
CHILDCARE TAX BAILOUT	13,451	13,451	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	61,463	61,463	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	223,530	223,530	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	918,261	917,372	889
DEAF AND HARD OF HEARING	176,230	176,230	0
E.O.P.S.	680,269	680,269	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	197,954	197,954	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	479,938	479,938	0
GUIDED PATHWAYS	475,862	475,862	0
HUNGER FREE CAMPUS	110,955	110,955	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	110,462	110,462	0
NEXTUP	0	0	0
NURSING EDUCATION	93,676	93,676	0
PART-TIME FACULTY COMPENSATION	257,176	226,118	31,058
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	272,296	272,296	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	35,373	0	35,373
S.F.A.A.	602,089	602,089	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,145,305	2,145,305	0
STUDENT EQUITY AND ACHIEVEMENT	5,353,137	5,353,137	0
STUDENT SUCCESS COMPLETION	1,383,222	1,383,222	0
VETERAN RESOURCE CENTER	116,916	116,916	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,443,352)	(2,443,352)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(14,163)	(14,163)	0
Total	48,493,835	49,155,789	(661,954)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	323,498	322,132	1,366
ACCESS TO PRINT AND ELECTRONIC INFO	10,395	10,395	0
ADULT EDUCATION BLOCK GRANT	255,643	255,643	0
APPRENTICE ALLOWANCE	278,752	278,752	0
C.A.R.E.	70,110	70,110	0
CALWORKs	154,747	155,616	(869)
CALIFORNIA COLLEGE PROMISE	258,001	258,001	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	72,732	72,732	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	31,531	31,531	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	64,974	64,974	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	975,611	974,723	888
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	660,883	660,883	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	163,934	163,934	0
FOSTER CARE EDUCATION	42,195	42,195	0
FULL TIME FACULTY HIRING	229,826	229,826	0
GUIDED PATHWAYS	197,630	197,630	0
HUNGER FREE CAMPUS	47,405	47,405	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	47,194	47,194	0
NEXTUP	0	0	0
NURSING EDUCATION	80,173	80,173	0
PART-TIME FACULTY COMPENSATION	151,884	158,280	(6,396)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	134,237	134,237	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	245,897	245,897	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	602,096	602,096	0
STUDENT EQUITY AND ACHIEVEMENT	2,192,860	2,192,860	0
STUDENT SUCCESS COMPLETION	413,190	468,218	(55,028)
VETERAN RESOURCE CENTER	26,022	26,022	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3	3	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	9,147	9,147	0
Total	7,790,570	7,850,609	(60,039)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	61,778,112	61,941,748	(163,636)
ACCESS TO PRINT AND ELECTRONIC INFO	23,372	23,372	0
ADULT EDUCATION BLOCK GRANT	3,811,466	3,811,466	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	367,693	372,827	(5,134)
CALWORKs	966,507	979,880	(13,373)
CALIFORNIA COLLEGE PROMISE	1,202,669	1,202,669	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	121,558	121,558	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	450,602	450,602	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,979,347	2,970,427	8,920
DEAF AND HARD OF HEARING	307,562	307,562	0
E.O.P.S.	2,780,025	2,798,068	(18,043)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	350,749	350,749	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,441,228	1,441,228	0
GUIDED PATHWAYS	1,037,489	1,037,489	0
HUNGER FREE CAMPUS	288,158	288,158	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	286,878	286,878	0
NEXTUP	0	0	0
NURSING EDUCATION	153,879	153,879	0
PART-TIME FACULTY COMPENSATION	713,018	679,020	33,998
PART-TIME FACULTY HEALTH BENEFITS	2,907	2,951	(44)
PART-TIME FACULTY OFFICE HOURS	1,533,924	1,533,924	0
PHYSICAL PLANT & INST'L SUPPORT	818,115	818,115	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	947	0	947
S.F.A.A.	1,320,316	1,320,316	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	4,202,532	4,202,532	0
STUDENT EQUITY AND ACHIEVEMENT	12,758,190	12,758,190	0
STUDENT SUCCESS COMPLETION	3,424,616	3,462,590	(37,974)
VETERAN RESOURCE CENTER	116,761	116,761	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	2,944,045	2,944,045	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	879,818	879,818	0
Total	108,112,483	108,306,822	(194,339)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	13,168,251	12,484,827	683,424
ACCESS TO PRINT AND ELECTRONIC INFO	10,673	10,673	0
ADULT EDUCATION BLOCK GRANT	4,102,870	4,102,870	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	56,513	58,022	(1,509)
CALWORKs	152,471	153,340	(869)
CALIFORNIA COLLEGE PROMISE	416,185	416,185	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	33,641	33,641	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	69,574	69,574	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,102,885	1,102,884	1
DEAF AND HARD OF HEARING	634,510	634,510	0
E.O.P.S.	392,784	392,784	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	188,360	188,360	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	303,530	303,530	0
GUIDED PATHWAYS	221,723	221,723	0
HUNGER FREE CAMPUS	73,611	73,611	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	73,284	73,284	0
NEXTUP	0	0	0
NURSING EDUCATION	109,267	109,267	0
PART-TIME FACULTY COMPENSATION	207,042	193,005	14,037
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	73,847	73,847	0
PHYSICAL PLANT & INST'L SUPPORT	173,523	173,523	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	275,892	275,892	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	976,852	976,852	0
STUDENT EQUITY AND ACHIEVEMENT	2,484,617	2,484,617	0
STUDENT SUCCESS COMPLETION	645,667	560,913	84,754
VETERAN RESOURCE CENTER	23,349	23,349	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(120,351)	(120,351)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(25,398)	(25,398)	0
Total	25,875,172	25,095,334	779,838

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	15,150,649	13,930,853	1,219,796
ACCESS TO PRINT AND ELECTRONIC INFO	10,298	10,298	0
ADULT EDUCATION BLOCK GRANT	806,350	806,350	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	71,319	71,319	0
CALWORKs	146,343	147,212	(869)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	11,239	11,239	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	31,040	31,040	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	188,891	188,363	528
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	529,769	529,769	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	157,738	157,738	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	96,198	96,198	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	18,715	18,715	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	18,632	18,632	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	94,950	95,323	(373)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	24,028	24,028	0
PHYSICAL PLANT & INST'L SUPPORT	52,381	52,381	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	150,980	150,980	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	340,639	340,639	0
STUDENT EQUITY AND ACHIEVEMENT	1,117,603	1,117,603	0
STUDENT SUCCESS COMPLETION	40,700	40,700	0
VETERAN RESOURCE CENTER	9,648	9,648	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(87,342)	(87,342)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(20,699)	(20,699)	0
Total	19,182,569	17,963,487	1,219,082

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	4,809,771	8,320,954	(3,511,183)
ACCESS TO PRINT AND ELECTRONIC INFO	11,629	11,629	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	2,735,261	2,735,261	0
C.A.R.E.	111,678	111,678	0
CALWORKs	320,793	321,661	(868)
CALIFORNIA COLLEGE PROMISE	1,047,410	1,047,410	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	99,987	99,987	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	75,857	75,857	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	211,841	211,841	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,198,852	1,194,683	4,169
DEAF AND HARD OF HEARING	103,789	103,789	0
E.O.P.S.	1,228,752	1,228,752	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	238,902	238,902	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	850,561	850,561	0
GUIDED PATHWAYS	454,928	454,928	0
HUNGER FREE CAMPUS	162,756	162,756	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	162,034	162,034	0
NEXTUP	0	0	0
NURSING EDUCATION	210,300	210,300	0
PART-TIME FACULTY COMPENSATION	383,683	400,733	(17,050)
PART-TIME FACULTY HEALTH BENEFITS	4,588	4,659	(71)
PART-TIME FACULTY OFFICE HOURS	120,966	120,966	0
PHYSICAL PLANT & INST'L SUPPORT	485,813	485,813	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	5,595	0	5,595
S.F.A.A.	672,400	672,400	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,339,270	2,339,270	0
STUDENT EQUITY AND ACHIEVEMENT	5,767,785	5,767,785	0
STUDENT SUCCESS COMPLETION	1,419,378	1,570,209	(150,831)
VETERAN RESOURCE CENTER	170,382	170,382	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(849,428)	(849,428)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	203,846	203,846	0
Total	24,809,379	28,479,618	(3,670,239)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	72,116,526	71,033,342	1,083,184
ACCESS TO PRINT AND ELECTRONIC INFO	11,850	11,850	0
ADULT EDUCATION BLOCK GRANT	1,848,549	1,848,549	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	112,751	112,751	0
CALWORKs	412,056	428,673	(16,617)
CALIFORNIA COLLEGE PROMISE	1,156,932	1,156,932	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	71,368	71,368	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	365,088	365,088	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,135,846	1,133,969	1,877
DEAF AND HARD OF HEARING	37,376	37,376	0
E.O.P.S.	1,105,992	1,105,992	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	246,953	246,953	0
FOSTER CARE EDUCATION	66,644	66,644	0
FULL TIME FACULTY HIRING	1,065,528	1,065,528	0
GUIDED PATHWAYS	691,439	691,439	0
HUNGER FREE CAMPUS	214,296	214,296	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	213,345	213,345	0
NEXTUP	554,250	554,250	0
NURSING EDUCATION	151,824	151,824	0
PART-TIME FACULTY COMPENSATION	510,434	502,013	8,421
PART-TIME FACULTY HEALTH BENEFITS	3,334	3,385	(51)
PART-TIME FACULTY OFFICE HOURS	52,936	52,936	0
PHYSICAL PLANT & INST'L SUPPORT	606,859	606,859	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	901,634	901,634	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,925,476	1,925,476	0
STUDENT EQUITY AND ACHIEVEMENT	7,613,299	7,613,299	0
STUDENT SUCCESS COMPLETION	3,582,292	3,582,134	158
VETERAN RESOURCE CENTER	43,176	43,176	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3,022,921	3,022,921	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(87,464)	(87,464)	0
Total	99,803,510	98,726,538	1,076,972

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	41,240,689	41,468,876	(228,187)
ACCESS TO PRINT AND ELECTRONIC INFO	42,271	42,271	0
ADULT EDUCATION BLOCK GRANT	7,942,885	7,942,885	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	586,017	669,376	(83,359)
CALWORKs	697,957	895,364	(197,407)
CALIFORNIA COLLEGE PROMISE	421,368	421,368	0
CERTIFIED NURSE ASSISTANT PROGRAM	30,000	30,000	0
CHILDCARE TAX BAILOUT	406,587	406,587	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	77,618	77,618	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,179	256,179	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,382,985	2,374,985	8,000
DEAF AND HARD OF HEARING	196,996	196,996	0
E.O.P.S.	2,965,359	3,190,695	(225,336)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	448,500	448,500	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	835,143	835,143	0
GUIDED PATHWAYS	841,887	841,887	0
HUNGER FREE CAMPUS	140,864	140,864	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	140,239	140,239	0
NEXTUP	1,030,272	1,090,715	(60,443)
NURSING EDUCATION	94,102	94,102	0
PART-TIME FACULTY COMPENSATION	353,770	393,470	(39,700)
PART-TIME FACULTY HEALTH BENEFITS	4,504	4,573	(69)
PART-TIME FACULTY OFFICE HOURS	618,907	618,907	0
PHYSICAL PLANT & INST'L SUPPORT	464,031	464,031	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,099,292	1,099,292	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,727,208	2,727,208	0
STUDENT EQUITY AND ACHIEVEMENT	8,353,443	8,353,443	0
STUDENT SUCCESS COMPLETION	1,872,570	1,953,608	(81,038)
VETERAN RESOURCE CENTER	93,840	93,840	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,031,237)	(3,031,237)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(249,383)	(249,383)	0
Total	73,134,863	74,042,402	(907,539)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	58,422,541	57,489,988	932,553
ACCESS TO PRINT AND ELECTRONIC INFO	21,263	21,263	0
ADULT EDUCATION BLOCK GRANT	3,066,565	3,066,565	0
APPRENTICE ALLOWANCE	4,923,465	4,923,465	0
C.A.R.E.	143,918	147,243	(3,325)
CALWORKs	563,664	572,257	(8,593)
CALIFORNIA COLLEGE PROMISE	1,123,285	1,123,285	0
CERTIFIED NURSE ASSISTANT PROGRAM	147,500	147,500	0
CHILDCARE TAX BAILOUT	253,791	253,791	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	122,431	122,431	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	293,254	293,254	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,671,964	1,676,316	(4,352)
DEAF AND HARD OF HEARING	113,243	113,243	0
E.O.P.S.	2,261,397	2,264,784	(3,387)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	364,997	364,997	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,304,941	1,304,941	0
GUIDED PATHWAYS	715,372	715,372	0
HUNGER FREE CAMPUS	245,823	245,823	0
K-12 STRONG WORKFORCE	39,276,907	39,276,907	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	244,731	244,731	0
NEXTUP	0	0	0
NURSING EDUCATION	207,358	207,358	0
PART-TIME FACULTY COMPENSATION	554,149	614,810	(60,661)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	65,490	0	65,490
PHYSICAL PLANT & INST'L SUPPORT	738,030	738,030	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	5,235	0	5,235
S.F.A.A.	1,058,208	1,058,396	(188)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	33,646,567	33,646,567	0
STUDENT EQUITY AND ACHIEVEMENT	13,286,941	13,286,941	0
STUDENT SUCCESS COMPLETION	2,302,924	2,317,238	(14,314)
VETERAN RESOURCE CENTER	77,998	77,998	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,120,424	1,120,424	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(42,075)	(42,075)	0
Total	168,352,301	167,443,843	908,458

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	14,490,162	18,559,915	(4,069,753)
ACCESS TO PRINT AND ELECTRONIC INFO	10,321	10,321	0
ADULT EDUCATION BLOCK GRANT	1,106,028	1,106,028	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	152,322	140,223	12,099
CALWORKs	239,634	240,503	(869)
CALIFORNIA COLLEGE PROMISE	118,591	118,591	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	17,833	17,833	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	33,445	33,445	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	56,436	56,436	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	556,166	555,424	742
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	945,362	569,772	375,590
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	158,288	158,288	0
FOSTER CARE EDUCATION	117,987	117,987	0
FULL TIME FACULTY HIRING	162,035	162,035	0
GUIDED PATHWAYS	198,142	198,142	0
HUNGER FREE CAMPUS	35,899	35,899	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	35,740	35,740	0
NEXTUP	0	0	0
NURSING EDUCATION	120,921	120,921	0
PART-TIME FACULTY COMPENSATION	125,518	126,341	(823)
PART-TIME FACULTY HEALTH BENEFITS	270	274	(4)
PART-TIME FACULTY OFFICE HOURS	62,295	62,295	0
PHYSICAL PLANT & INST'L SUPPORT	85,600	85,600	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	210,914	210,914	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	659,584	659,584	0
STUDENT EQUITY AND ACHIEVEMENT	1,662,485	1,662,485	0
STUDENT SUCCESS COMPLETION	273,025	357,352	(84,327)
VETERAN RESOURCE CENTER	36,159	36,159	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	1,328,627	1,328,627	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(335,567)	(335,567)	0
Total	22,714,222	26,481,567	(3,767,345)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	56,018,726	55,431,588	587,138
ACCESS TO PRINT AND ELECTRONIC INFO	11,377	11,377	0
ADULT EDUCATION BLOCK GRANT	450,630	450,630	0
APPRENTICE ALLOWANCE	2,571,874	2,571,874	0
C.A.R.E.	220,300	220,300	0
CALWORKs	433,771	435,627	(1,856)
CALIFORNIA COLLEGE PROMISE	327,719	327,719	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	12,792	12,792	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	49,672	49,672	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	186,363	186,363	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,112,847	1,112,177	670
DEAF AND HARD OF HEARING	3,643	3,643	0
E.O.P.S.	1,676,628	1,676,628	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	220,674	220,674	0
FOSTER CARE EDUCATION	99,257	99,257	0
FULL TIME FACULTY HIRING	589,666	589,666	0
GUIDED PATHWAYS	426,044	426,044	0
HUNGER FREE CAMPUS	103,801	103,801	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	103,340	103,340	0
NEXTUP	0	0	0
NURSING EDUCATION	202,963	202,963	0
PART-TIME FACULTY COMPENSATION	276,602	277,815	(1,213)
PART-TIME FACULTY HEALTH BENEFITS	901	915	(14)
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	308,256	308,256	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	537,868	537,868	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,523,592	1,523,592	0
STUDENT EQUITY AND ACHIEVEMENT	5,556,661	5,556,661	0
STUDENT SUCCESS COMPLETION	1,813,157	1,813,157	0
VETERAN RESOURCE CENTER	36,938	36,938	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	3,220,062	3,220,062	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	128,316	128,316	0
Total	78,296,940	77,712,215	584,725

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	101,885,302	104,229,238	(2,343,936)
ACCESS TO PRINT AND ELECTRONIC INFO	32,636	32,636	0
ADULT EDUCATION BLOCK GRANT	540,527	540,527	0
APPRENTICE ALLOWANCE	691,652	691,652	0
C.A.R.E.	267,853	271,602	(3,749)
CALWORKs	1,188,214	1,189,782	(1,568)
CALIFORNIA COLLEGE PROMISE	1,083,546	1,083,546	0
CERTIFIED NURSE ASSISTANT PROGRAM	112,500	112,500	0
CHILDCARE TAX BAILOUT	77,265	77,265	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	119,725	119,725	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	464,599	464,599	0
COLLEGE SPECIFIC ALLOCATIONS	5,000,000	5,000,000	0
D.S.P.S.	2,695,906	2,693,726	2,180
DEAF AND HARD OF HEARING	517,197	517,197	0
E.O.P.S.	1,996,705	1,996,770	(65)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	412,124	412,124	0
FOSTER CARE EDUCATION	66,110	66,110	0
FULL TIME FACULTY HIRING	1,356,306	1,356,306	0
GUIDED PATHWAYS	1,111,236	1,111,236	0
HUNGER FREE CAMPUS	264,896	264,896	0
K-12 STRONG WORKFORCE	19,151,056	19,151,056	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	263,720	263,720	0
NEXTUP	1,739,441	2,198,250	(458,809)
NURSING EDUCATION	421,970	421,970	0
PART-TIME FACULTY COMPENSATION	640,682	639,010	1,672
PART-TIME FACULTY HEALTH BENEFITS	10,313	10,471	(158)
PART-TIME FACULTY OFFICE HOURS	389,987	389,987	0
PHYSICAL PLANT & INST'L SUPPORT	741,886	741,886	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,498,762	1,506,584	(7,822)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	13,589,803	13,589,803	0
STUDENT EQUITY AND ACHIEVEMENT	11,238,617	11,238,617	0
STUDENT SUCCESS COMPLETION	4,347,622	4,350,237	(2,615)
VETERAN RESOURCE CENTER	2,135,767	2,135,767	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,589,965)	(1,589,965)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(82,123)	(82,123)	0
Total	175,431,837	178,246,707	(2,814,870)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	45,274,011	48,738,740	(3,464,729)
ACCESS TO PRINT AND ELECTRONIC INFO	21,247	21,247	0
ADULT EDUCATION BLOCK GRANT	10,391,054	10,391,054	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	208,268	211,843	(3,575)
CALWORKs	800,861	838,718	(37,857)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	117,500	117,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	80,279	80,279	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	262,649	262,649	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,129,599	1,129,431	168
DEAF AND HARD OF HEARING	73,446	73,446	0
E.O.P.S.	1,511,948	1,543,805	(31,857)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	268,402	268,402	0
FOSTER CARE EDUCATION	88,466	88,466	0
FULL TIME FACULTY HIRING	679,783	679,783	0
GUIDED PATHWAYS	597,211	597,211	0
HUNGER FREE CAMPUS	127,329	127,329	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	126,765	126,765	0
NEXTUP	0	0	0
NURSING EDUCATION	171,697	171,697	0
PART-TIME FACULTY COMPENSATION	326,854	320,273	6,581
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	688,857	688,857	0
PHYSICAL PLANT & INST'L SUPPORT	386,443	386,443	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	20,610	0	20,610
S.F.A.A.	759,054	759,054	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,352,750	2,352,750	0
STUDENT EQUITY AND ACHIEVEMENT	7,530,291	7,530,291	0
STUDENT SUCCESS COMPLETION	1,283,129	1,418,908	(135,779)
VETERAN RESOURCE CENTER	101,099	101,099	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,086,589)	(3,086,589)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	45,959	45,959	0
Total	73,388,972	77,035,410	(3,646,438)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	85,487,825	86,402,917	(915,092)
ACCESS TO PRINT AND ELECTRONIC INFO	35,218	35,218	0
ADULT EDUCATION BLOCK GRANT	3,477,562	3,477,562	0
APPRENTICE ALLOWANCE	505,981	505,981	0
C.A.R.E.	256,104	257,007	(903)
CALWORKs	2,281,193	2,285,245	(4,052)
CALIFORNIA COLLEGE PROMISE	1,157,015	1,157,015	0
CERTIFIED NURSE ASSISTANT PROGRAM	78,000	78,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	198,242	198,242	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	539,927	539,927	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	4,229,937	4,224,185	5,752
DEAF AND HARD OF HEARING	570,490	570,490	0
E.O.P.S.	2,541,693	2,557,814	(16,121)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	493,234	493,234	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,922,450	1,922,450	0
GUIDED PATHWAYS	1,318,672	1,318,672	0
HUNGER FREE CAMPUS	388,796	388,796	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	387,070	387,070	0
NEXTUP	1,195,894	1,197,500	(1,606)
NURSING EDUCATION	231,149	231,149	0
PART-TIME FACULTY COMPENSATION	857,561	905,743	(48,182)
PART-TIME FACULTY HEALTH BENEFITS	110,330	112,016	(1,686)
PART-TIME FACULTY OFFICE HOURS	811,647	811,647	0
PHYSICAL PLANT & INST'L SUPPORT	1,114,116	1,114,116	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	2,046,557	2,046,557	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	4,208,550	4,208,550	0
STUDENT EQUITY AND ACHIEVEMENT	16,885,893	16,885,893	0
STUDENT SUCCESS COMPLETION	2,650,553	2,640,543	10,010
VETERAN RESOURCE CENTER	370,464	370,464	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(3,589,998)	(3,589,998)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(127,480)	(127,480)	0
Total	132,684,645	133,656,525	(971,880)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	68,648,681	70,314,380	(1,665,699)
ACCESS TO PRINT AND ELECTRONIC INFO	13,025	13,025	0
ADULT EDUCATION BLOCK GRANT	3,456,604	3,456,604	0
APPRENTICE ALLOWANCE	379,119	379,119	0
C.A.R.E.	121,606	121,606	0
CALWORKs	461,423	461,808	(385)
CALIFORNIA COLLEGE PROMISE	416,580	416,580	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	84,734	84,734	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	121,677	121,677	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	182,695	182,695	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,103,900	2,103,896	4
DEAF AND HARD OF HEARING	61,555	61,555	0
E.O.P.S.	1,508,541	1,508,541	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	234,634	234,634	0
FOSTER CARE EDUCATION	40,551	40,551	0
FULL TIME FACULTY HIRING	990,906	990,906	0
GUIDED PATHWAYS	548,701	548,701	0
HUNGER FREE CAMPUS	183,327	183,327	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	182,513	182,513	0
NEXTUP	0	0	0
NURSING EDUCATION	215,646	215,646	0
PART-TIME FACULTY COMPENSATION	476,473	466,856	9,617
PART-TIME FACULTY HEALTH BENEFITS	53,293	54,108	(815)
PART-TIME FACULTY OFFICE HOURS	199,692	199,692	0
PHYSICAL PLANT & INST'L SUPPORT	562,514	562,514	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	690,863	690,863	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	289,000	(289,000)
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,671,607	2,671,607	0
STUDENT EQUITY AND ACHIEVEMENT	8,934,540	8,934,540	0
STUDENT SUCCESS COMPLETION	930,234	930,234	0
VETERAN RESOURCE CENTER	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,958,083	32,228,237	(26,270,154)
PRIOR YEAR CATEGORICAL ADJUSTMENT	74,083	74,083	0
Total	100,557,800	128,774,232	(28,216,432)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT
SAN JOAQUIN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	38,277,032	36,845,260	1,431,772
ACCESS TO PRINT AND ELECTRONIC INFO	11,057	11,057	0
ADULT EDUCATION BLOCK GRANT	1,632,522	1,632,522	0
APPRENTICE ALLOWANCE	754,446	754,446	0
C.A.R.E.	290,525	290,525	0
CALWORKs	614,264	640,513	(26,249)
CALIFORNIA COLLEGE PROMISE	587,780	587,780	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	91,020	91,020	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,519	256,519	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	857,497	856,170	1,327
DEAF AND HARD OF HEARING	207,813	207,813	0
E.O.P.S.	1,548,738	1,555,362	(6,624)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	210,486	210,486	0
FOSTER CARE EDUCATION	114,267	114,267	0
FULL TIME FACULTY HIRING	706,249	706,249	0
GUIDED PATHWAYS	553,677	553,677	0
HUNGER FREE CAMPUS	120,719	120,719	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	120,183	120,183	0
NEXTUP	0	0	0
NURSING EDUCATION	204,142	204,142	0
PART-TIME FACULTY COMPENSATION	300,033	332,742	(32,709)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	361,090	361,090	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	10,402	0	10,402
S.F.A.A.	678,350	678,350	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,537,939	2,537,939	0
STUDENT EQUITY AND ACHIEVEMENT	5,467,732	5,467,732	0
STUDENT SUCCESS COMPLETION	2,072,127	2,072,127	0
VETERAN RESOURCE CENTER	38,832	38,832	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5,254,808	5,254,808	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	45,420	45,420	0
Total	63,998,169	62,620,250	1,377,919

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	694,868	691,934	2,934
ACCESS TO PRINT AND ELECTRONIC INFO	21,286	21,286	0
ADULT EDUCATION BLOCK GRANT	1,490,633	1,490,633	0
APPRENTICE ALLOWANCE	633,442	633,442	0
C.A.R.E.	211,888	211,888	0
CALWORKs	450,454	443,365	7,089
CALIFORNIA COLLEGE PROMISE	443,923	443,923	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	62,664	62,664	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	170,152	170,152	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,088,604	1,084,539	4,065
DEAF AND HARD OF HEARING	232,683	232,683	0
E.O.P.S.	1,848,895	1,848,895	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	268,326	268,326	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	529,156	529,156	0
GUIDED PATHWAYS	481,419	481,419	0
HUNGER FREE CAMPUS	101,408	101,408	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	100,958	100,958	0
NEXTUP	0	0	0
NURSING EDUCATION	197,578	197,578	0
PART-TIME FACULTY COMPENSATION	261,727	249,306	12,421
PART-TIME FACULTY HEALTH BENEFITS	2,537	2,575	(38)
PART-TIME FACULTY OFFICE HOURS	1,577,107	1,577,107	0
PHYSICAL PLANT & INST'L SUPPORT	301,096	301,096	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	619,194	619,194	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,412,683	2,412,683	0
STUDENT EQUITY AND ACHIEVEMENT	4,657,488	4,657,488	0
STUDENT SUCCESS COMPLETION	1,345,869	1,372,169	(26,300)
VETERAN RESOURCE CENTER	50,707	50,707	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	5	5	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(28,807)	(28,807)	0
Total	20,277,943	20,277,772	171

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	498,116	4,237,452	(3,739,336)
ACCESS TO PRINT AND ELECTRONIC INFO	10,743	10,743	0
ADULT EDUCATION BLOCK GRANT	400,706	400,706	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	130,707	130,707	0
CALWORKs	286,371	286,713	(342)
CALIFORNIA COLLEGE PROMISE	436,451	436,451	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	47,356	47,356	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	83,738	83,738	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	731,821	730,312	1,509
DEAF AND HARD OF HEARING	7,688	7,688	0
E.O.P.S.	490,089	490,089	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	181,656	181,656	0
FOSTER CARE EDUCATION	141,205	141,205	0
FULL TIME FACULTY HIRING	374,535	374,535	0
GUIDED PATHWAYS	264,681	264,681	0
HUNGER FREE CAMPUS	63,681	63,681	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	107,797	107,797	0
NEXTUP	0	0	0
NURSING EDUCATION	120,967	120,967	0
PART-TIME FACULTY COMPENSATION	207,740	226,459	(18,719)
PART-TIME FACULTY HEALTH BENEFITS	2,513	2,552	(39)
PART-TIME FACULTY OFFICE HOURS	140,314	140,314	0
PHYSICAL PLANT & INST'L SUPPORT	211,980	211,980	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	267,837	267,837	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	963,633	963,633	0
STUDENT EQUITY AND ACHIEVEMENT	2,765,381	2,765,381	0
STUDENT SUCCESS COMPLETION	710,085	710,085	0
VETERAN RESOURCE CENTER	28,027	28,027	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	4	4	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	36,735	36,735	0
Total	9,785,057	13,541,984	(3,756,927)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	1,039,342	1,034,954	4,388
ACCESS TO PRINT AND ELECTRONIC INFO	31,713	31,713	0
ADULT EDUCATION BLOCK GRANT	504,433	504,433	0
APPRENTICE ALLOWANCE	549,092	549,092	0
C.A.R.E.	162,035	208,534	(46,499)
CALWORKs	413,660	415,398	(1,738)
CALIFORNIA COLLEGE PROMISE	759,675	759,675	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	108,368	108,368	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	186,051	186,051	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,920,287	1,916,311	3,976
DEAF AND HARD OF HEARING	84,717	84,717	0
E.O.P.S.	1,734,457	1,676,490	57,967
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	362,142	362,142	0
FOSTER CARE EDUCATION	47,503	47,503	0
FULL TIME FACULTY HIRING	698,364	698,364	0
GUIDED PATHWAYS	589,923	589,923	0
HUNGER FREE CAMPUS	146,567	146,567	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	145,916	145,916	0
NEXTUP	0	0	0
NURSING EDUCATION	189,039	189,039	0
PART-TIME FACULTY COMPENSATION	324,521	329,027	(4,506)
PART-TIME FACULTY HEALTH BENEFITS	3,972	4,032	(60)
PART-TIME FACULTY OFFICE HOURS	491,118	491,118	0
PHYSICAL PLANT & INST'L SUPPORT	398,017	398,017	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	818,555	818,555	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,498,247	2,498,247	0
STUDENT EQUITY AND ACHIEVEMENT	6,478,212	6,478,212	0
STUDENT SUCCESS COMPLETION	1,319,694	1,320,296	(602)
VETERAN RESOURCE CENTER	120,394	120,394	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	8	8	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	48,686	48,686	0
Total	22,224,708	22,211,782	12,926

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	27,991,700	25,800,144	2,191,556
ACCESS TO PRINT AND ELECTRONIC INFO	11,065	11,065	0
ADULT EDUCATION BLOCK GRANT	806,350	806,350	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	124,394	124,394	0
CALWORKs	181,797	181,797	0
CALIFORNIA COLLEGE PROMISE	583,918	583,918	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	31,054	31,054	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	59,917	59,917	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	96,433	96,433	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,558,843	1,555,737	3,106
DEAF AND HARD OF HEARING	52,130	52,130	0
E.O.P.S.	1,331,400	1,331,400	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	207,456	207,456	0
FOSTER CARE EDUCATION	70,566	70,566	0
FULL TIME FACULTY HIRING	552,807	552,807	0
GUIDED PATHWAYS	411,180	411,180	0
HUNGER FREE CAMPUS	110,594	110,594	0
K-12 STRONG WORKFORCE	10,944,429	10,944,429	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	110,103	110,103	0
NEXTUP	0	0	0
NURSING EDUCATION	211,278	211,278	0
PART-TIME FACULTY COMPENSATION	269,856	260,449	9,407
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	314,529	314,529	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	2,224	0	2,224
S.F.A.A.	498,726	498,726	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	7,254,781	7,254,781	0
STUDENT EQUITY AND ACHIEVEMENT	4,265,352	4,265,352	0
STUDENT SUCCESS COMPLETION	1,208,354	1,203,927	4,427
VETERAN RESOURCE CENTER	31,035	31,035	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(440,578)	(440,578)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	120,340	120,340	0
Total	59,022,033	56,811,313	2,210,720

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	46,691,535	46,978,344	(286,809)
ACCESS TO PRINT AND ELECTRONIC INFO	11,470	11,470	0
ADULT EDUCATION BLOCK GRANT	402,355	402,355	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	90,579	37,770	52,809
CALWORKs	395,788	395,788	0
CALIFORNIA COLLEGE PROMISE	998,434	998,434	0
CERTIFIED NURSE ASSISTANT PROGRAM	30,000	30,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	67,644	67,644	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	189,618	189,618	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,168,627	1,166,944	1,683
DEAF AND HARD OF HEARING	39,157	39,157	0
E.O.P.S.	619,140	600,913	18,227
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	228,794	228,794	0
FOSTER CARE EDUCATION	50,289	50,289	0
FULL TIME FACULTY HIRING	742,433	742,433	0
GUIDED PATHWAYS	452,195	452,195	0
HUNGER FREE CAMPUS	146,901	146,901	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	146,249	146,249	0
NEXTUP	0	0	0
NURSING EDUCATION	110,107	110,107	0
PART-TIME FACULTY COMPENSATION	350,362	349,790	572
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	286,654	286,654	0
PHYSICAL PLANT & INST'L SUPPORT	422,242	422,242	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	539,083	539,083	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,344,047	1,344,047	0
STUDENT EQUITY AND ACHIEVEMENT	5,342,073	5,342,073	0
STUDENT SUCCESS COMPLETION	972,409	1,001,268	(28,859)
VETERAN RESOURCE CENTER	68,796	68,796	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	967,136	967,136	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	125,626	125,626	0
Total	63,049,743	63,292,120	(242,377)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	65,248,723	66,770,325	(1,521,602)
ACCESS TO PRINT AND ELECTRONIC INFO	11,979	11,979	0
ADULT EDUCATION BLOCK GRANT	409,733	409,733	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	51,028	89,759	(38,731)
CALWORKs	255,397	270,881	(15,484)
CALIFORNIA COLLEGE PROMISE	1,040,845	1,040,845	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	95,161	95,161	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	319,585	319,585	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,871,245	1,862,590	8,655
DEAF AND HARD OF HEARING	254,102	254,102	0
E.O.P.S.	1,298,373	1,334,327	(35,954)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	259,390	259,390	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	827,456	827,456	0
GUIDED PATHWAYS	665,998	665,998	0
HUNGER FREE CAMPUS	205,556	205,556	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	204,643	204,643	0
NEXTUP	0	0	0
NURSING EDUCATION	251,070	251,070	0
PART-TIME FACULTY COMPENSATION	432,822	389,848	42,974
PART-TIME FACULTY HEALTH BENEFITS	63,743	64,717	(974)
PART-TIME FACULTY OFFICE HOURS	2,783,271	2,783,271	0
PHYSICAL PLANT & INST'L SUPPORT	474,990	474,990	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	16,577	0	16,577
S.F.A.A.	926,753	926,753	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,381,260	1,381,260	0
STUDENT EQUITY AND ACHIEVEMENT	8,907,810	8,907,810	0
STUDENT SUCCESS COMPLETION	2,030,388	2,031,724	(1,336)
VETERAN RESOURCE CENTER	57,211	57,211	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(2,035,160)	(2,035,160)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,069)	(1,069)	0
Total	88,358,880	89,904,755	(1,545,875)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	39,631,551	37,466,800	2,164,751
ACCESS TO PRINT AND ELECTRONIC INFO	10,723	10,723	0
ADULT EDUCATION BLOCK GRANT	264,952	264,952	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	264,789	264,789	0
CALWORKs	540,616	541,485	(869)
CALIFORNIA COLLEGE PROMISE	413,979	413,979	0
CERTIFIED NURSE ASSISTANT PROGRAM	140,000	90,000	50,000
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	37,811	37,811	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	176,638	176,638	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,260,476	1,258,572	1,904
DEAF AND HARD OF HEARING	145,304	145,304	0
E.O.P.S.	1,300,816	1,300,816	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	182,689	182,689	0
FOSTER CARE EDUCATION	107,665	107,665	0
FULL TIME FACULTY HIRING	459,162	459,162	0
GUIDED PATHWAYS	410,818	410,818	0
HUNGER FREE CAMPUS	86,656	86,656	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	2,348	0	2,348
MENTAL HEALTH SUPPORT	86,271	86,271	0
NEXTUP	533,840	533,840	0
NURSING EDUCATION	178,977	178,977	0
PART-TIME FACULTY COMPENSATION	219,609	216,330	3,279
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	32,810	32,810	0
PHYSICAL PLANT & INST'L SUPPORT	256,026	256,026	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	463,714	463,714	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,281,593	1,281,593	0
STUDENT EQUITY AND ACHIEVEMENT	4,899,415	4,899,415	0
STUDENT SUCCESS COMPLETION	2,492,514	2,474,053	18,461
VETERAN RESOURCE CENTER	32,260	32,260	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(982,245)	(982,245)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(45,880)	(45,880)	0
Total	54,935,897	52,696,023	2,239,874

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	21,100,695	20,182,280	918,415
ACCESS TO PRINT AND ELECTRONIC INFO	10,614	10,614	0
ADULT EDUCATION BLOCK GRANT	1,106,435	1,106,435	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	146,521	146,521	0
CALWORKs	356,857	383,267	(26,410)
CALIFORNIA COLLEGE PROMISE	180,745	180,745	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	44,011	44,011	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	100,473	100,473	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	551,139	551,138	1
DEAF AND HARD OF HEARING	26,183	26,183	0
E.O.P.S.	1,149,132	1,149,132	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	177,497	177,497	0
FOSTER CARE EDUCATION	92,089	92,089	0
FULL TIME FACULTY HIRING	277,951	277,951	0
GUIDED PATHWAYS	283,163	283,163	0
HUNGER FREE CAMPUS	64,526	64,526	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	37,895	0	37,895
MENTAL HEALTH SUPPORT	64,240	64,240	0
NEXTUP	457,000	457,000	0
NURSING EDUCATION	147,470	147,470	0
PART-TIME FACULTY COMPENSATION	194,075	180,954	13,121
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	59,756	59,756	0
PHYSICAL PLANT & INST'L SUPPORT	167,874	167,874	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	27,356	0	27,356
S.F.A.A.	316,281	316,281	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	947,662	947,662	0
STUDENT EQUITY AND ACHIEVEMENT	2,760,595	2,760,595	0
STUDENT SUCCESS COMPLETION	1,488,461	1,488,461	0
VETERAN RESOURCE CENTER	43,956	43,956	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(552,696)	(552,696)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	51,128	51,128	0
Total	31,951,584	30,981,206	970,378

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	888,168	888,168	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,136	11,136	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	185,815	185,818	(3)
CALWORKs	229,590	231,098	(1,508)
CALIFORNIA COLLEGE PROMISE	1,162,309	1,162,309	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	50,561	50,561	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	180,786	180,786	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,048,568	1,046,944	1,624
DEAF AND HARD OF HEARING	102,952	102,952	0
E.O.P.S.	931,905	951,498	(19,593)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	209,149	209,149	0
FOSTER CARE EDUCATION	65,750	65,750	0
FULL TIME FACULTY HIRING	676,433	676,433	0
GUIDED PATHWAYS	500,695	500,695	0
HUNGER FREE CAMPUS	112,933	112,933	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	112,431	112,431	0
NEXTUP	680,750	680,750	0
NURSING EDUCATION	78,971	78,971	0
PART-TIME FACULTY COMPENSATION	276,904	318,695	(41,791)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	120,164	120,164	0
PHYSICAL PLANT & INST'L SUPPORT	376,720	376,720	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	547,796	547,796	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,649,059	1,649,059	0
STUDENT EQUITY AND ACHIEVEMENT	5,348,611	5,348,611	0
STUDENT SUCCESS COMPLETION	1,769,291	1,780,482	(11,191)
VETERAN RESOURCE CENTER	77,484	77,484	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	7	7	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(81,318)	(81,318)	0
Total	17,363,620	17,436,082	(72,462)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	11,584,138	11,602,496	(18,358)
ACCESS TO PRINT AND ELECTRONIC INFO	10,283	10,283	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	41,878	43,226	(1,348)
CALWORKs	58,717	140,820	(82,103)
CALIFORNIA COLLEGE PROMISE	370,037	370,037	0
CERTIFIED NURSE ASSISTANT PROGRAM	30,000	30,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	18,226	18,226	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	20,940	20,940	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	268,317	268,317	0
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	399,611	411,388	(11,777)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	152,009	152,009	0
FOSTER CARE EDUCATION	59,776	59,776	0
FULL TIME FACULTY HIRING	108,998	108,998	0
GUIDED PATHWAYS	150,000	150,000	0
HUNGER FREE CAMPUS	22,341	22,341	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	10,924	0	10,924
MENTAL HEALTH SUPPORT	22,242	22,242	0
NEXTUP	0	0	0
NURSING EDUCATION	90,416	90,416	0
PART-TIME FACULTY COMPENSATION	94,573	101,353	(6,780)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	23,540	23,540	0
PHYSICAL PLANT & INST'L SUPPORT	62,426	62,426	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	122,667	122,667	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	444,805	444,805	0
STUDENT EQUITY AND ACHIEVEMENT	843,103	843,103	0
STUDENT SUCCESS COMPLETION	236,754	237,775	(1,021)
VETERAN RESOURCE CENTER	14,215	14,215	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	70,028	70,028	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(41,240)	(41,240)	0
Total	15,339,724	15,450,187	(110,463)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	20,692,662	22,986,129	(2,293,467)
ACCESS TO PRINT AND ELECTRONIC INFO	10,610	10,610	0
ADULT EDUCATION BLOCK GRANT	38,010	38,010	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	80,051	81,026	(975)
CALWORKs	236,434	236,434	0
CALIFORNIA COLLEGE PROMISE	316,223	316,223	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	32,013	32,013	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	96,518	96,518	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	500,328	499,191	1,137
DEAF AND HARD OF HEARING	63,701	63,701	0
E.O.P.S.	466,061	467,963	(1,902)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	179,957	179,957	0
FOSTER CARE EDUCATION	98,588	98,588	0
FULL TIME FACULTY HIRING	354,764	354,764	0
GUIDED PATHWAYS	269,162	269,162	0
HUNGER FREE CAMPUS	57,933	57,933	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	57,676	57,676	0
NEXTUP	0	0	0
NURSING EDUCATION	210,200	210,200	0
PART-TIME FACULTY COMPENSATION	182,020	217,144	(35,124)
PART-TIME FACULTY HEALTH BENEFITS	30	0	30
PART-TIME FACULTY OFFICE HOURS	150,121	0	150,121
PHYSICAL PLANT & INST'L SUPPORT	199,531	199,531	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	8,236	0	8,236
S.F.A.A.	326,881	326,881	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,609,721	1,609,721	0
STUDENT EQUITY AND ACHIEVEMENT	2,963,494	2,963,494	0
STUDENT SUCCESS COMPLETION	378,243	378,243	0
VETERAN RESOURCE CENTER	55,540	55,540	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,569,852)	(1,569,852)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	135,371	135,371	0
Total	28,250,227	30,422,171	(2,171,944)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	22,603,209	23,556,285	(953,076)
ACCESS TO PRINT AND ELECTRONIC INFO	11,697	11,697	0
ADULT EDUCATION BLOCK GRANT	963,766	963,766	0
APPRENTICE ALLOWANCE	300,575	300,575	0
C.A.R.E.	87,323	91,743	(4,420)
CALWORKs	536,741	539,256	(2,515)
CALIFORNIA COLLEGE PROMISE	655,930	655,930	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	90,477	90,477	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	171,773	171,773	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,613,909	2,608,175	5,734
DEAF AND HARD OF HEARING	215,445	215,445	0
E.O.P.S.	889,573	904,919	(15,346)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	227,821	227,821	0
FOSTER CARE EDUCATION	77,084	77,084	0
FULL TIME FACULTY HIRING	863,978	863,978	0
GUIDED PATHWAYS	456,811	456,811	0
HUNGER FREE CAMPUS	148,225	148,225	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	147,566	147,566	0
NEXTUP	668,386	668,386	0
NURSING EDUCATION	263,097	263,097	0
PART-TIME FACULTY COMPENSATION	415,757	407,055	8,702
PART-TIME FACULTY HEALTH BENEFITS	10,336	10,494	(158)
PART-TIME FACULTY OFFICE HOURS	3,154,831	3,154,831	0
PHYSICAL PLANT & INST'L SUPPORT	492,042	492,042	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	569,681	569,681	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,780,314	1,780,314	0
STUDENT EQUITY AND ACHIEVEMENT	5,880,014	5,880,014	0
STUDENT SUCCESS COMPLETION	1,086,216	1,152,706	(66,490)
VETERAN RESOURCE CENTER	53,090	53,090	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,381,050)	(1,381,050)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(6,805)	(6,805)	0
Total	44,097,812	45,125,381	(1,027,569)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	1,373,625	1,367,825	5,800
ACCESS TO PRINT AND ELECTRONIC INFO	22,741	22,741	0
ADULT EDUCATION BLOCK GRANT	4,776,634	4,776,634	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	151,345	151,345	0
CALWORKs	465,740	465,744	(4)
CALIFORNIA COLLEGE PROMISE	1,900,199	1,900,199	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	112,856	112,856	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	272,603	272,603	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	3,124,215	3,122,433	1,782
DEAF AND HARD OF HEARING	88,803	88,803	0
E.O.P.S.	1,700,527	1,700,527	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	342,211	342,211	0
FOSTER CARE EDUCATION	114,992	114,992	0
FULL TIME FACULTY HIRING	1,198,207	1,198,207	0
GUIDED PATHWAYS	688,663	688,663	0
HUNGER FREE CAMPUS	244,466	244,466	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	243,381	243,381	0
NEXTUP	0	0	0
NURSING EDUCATION	263,834	263,834	0
PART-TIME FACULTY COMPENSATION	567,168	564,523	2,645
PART-TIME FACULTY HEALTH BENEFITS	14,912	15,140	(228)
PART-TIME FACULTY OFFICE HOURS	1,645,960	1,645,960	0
PHYSICAL PLANT & INST'L SUPPORT	676,633	676,633	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	17,879	0	17,879
S.F.A.A.	934,620	934,620	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,843,699	2,843,699	0
STUDENT EQUITY AND ACHIEVEMENT	10,075,019	10,075,019	0
STUDENT SUCCESS COMPLETION	2,027,298	2,027,298	0
VETERAN RESOURCE CENTER	121,886	121,886	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	11	11	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(724,248)	(724,248)	0
Total	35,335,879	35,308,005	27,874

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	47,113,863	46,876,524	237,339
ACCESS TO PRINT AND ELECTRONIC INFO	11,226	11,226	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	234,004	234,004	0
CALWORKs	492,538	492,538	0
CALIFORNIA COLLEGE PROMISE	601,518	601,518	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	71,907	71,907	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	273,803	273,803	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,838,902	1,835,154	3,748
DEAF AND HARD OF HEARING	56,437	56,437	0
E.O.P.S.	2,427,258	2,427,258	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	209,191	209,191	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	591,549	591,549	0
GUIDED PATHWAYS	487,452	487,452	0
HUNGER FREE CAMPUS	141,836	141,836	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	141,206	141,206	0
NEXTUP	0	0	0
NURSING EDUCATION	200,190	200,190	0
PART-TIME FACULTY COMPENSATION	314,086	278,702	35,384
PART-TIME FACULTY HEALTH BENEFITS	3,033	3,079	(46)
PART-TIME FACULTY OFFICE HOURS	133,076	133,076	0
PHYSICAL PLANT & INST'L SUPPORT	366,809	366,809	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	12,450	0	12,450
S.F.A.A.	698,084	698,084	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,856,203	1,856,203	0
STUDENT EQUITY AND ACHIEVEMENT	5,900,436	5,900,436	0
STUDENT SUCCESS COMPLETION	3,103,772	3,120,538	(16,766)
VETERAN RESOURCE CENTER	130,060	130,060	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	39,694	39,694	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(68,433)	(68,433)	0
Total	67,432,150	67,160,041	272,109

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	110,690,399	109,177,173	1,513,226
ACCESS TO PRINT AND ELECTRONIC INFO	32,829	32,829	0
ADULT EDUCATION BLOCK GRANT	14,898,652	14,898,652	0
APPRENTICE ALLOWANCE	421,613	421,613	0
C.A.R.E.	495,574	497,489	(1,915)
CALWORKs	1,606,398	1,652,653	(46,255)
CALIFORNIA COLLEGE PROMISE	1,208,276	1,208,276	0
CERTIFIED NURSE ASSISTANT PROGRAM	22,500	22,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	118,102	118,102	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	518,704	518,704	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	4,043,301	4,060,683	(17,382)
DEAF AND HARD OF HEARING	254,465	254,465	0
E.O.P.S.	3,604,704	3,625,081	(20,377)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	417,938	417,938	0
FOSTER CARE EDUCATION	76,730	76,730	0
FULL TIME FACULTY HIRING	1,402,208	1,402,208	0
GUIDED PATHWAYS	1,159,884	1,159,884	0
HUNGER FREE CAMPUS	244,096	244,096	0
K-12 STRONG WORKFORCE	22,595,185	22,595,185	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	243,013	243,013	0
NEXTUP	1,016,000	1,016,000	0
NURSING EDUCATION	432,845	432,845	0
PART-TIME FACULTY COMPENSATION	664,849	660,636	4,213
PART-TIME FACULTY HEALTH BENEFITS	2,665	2,706	(41)
PART-TIME FACULTY OFFICE HOURS	36,564	36,564	0
PHYSICAL PLANT & INST'L SUPPORT	760,951	760,951	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,617,829	1,617,829	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	14,604,009	14,604,009	0
STUDENT EQUITY AND ACHIEVEMENT	13,618,037	13,618,037	0
STUDENT SUCCESS COMPLETION	7,396,166	7,539,521	(143,355)
VETERAN RESOURCE CENTER	121,063	121,063	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	4,723,770	4,723,770	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	21,512	21,512	0
Total	210,120,831	208,832,717	1,288,114

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	56,184,431	50,230,897	5,953,534
ACCESS TO PRINT AND ELECTRONIC INFO	32,203	32,203	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	372,164	392,307	(20,143)
CALWORKs	737,276	785,065	(47,789)
CALIFORNIA COLLEGE PROMISE	2,027,186	2,027,186	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	100,465	100,465	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	95,177	95,177	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	374,120	374,120	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,834,288	2,917,400	(83,112)
DEAF AND HARD OF HEARING	234,503	234,503	0
E.O.P.S.	2,590,471	2,635,759	(45,288)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	388,605	388,605	0
FOSTER CARE EDUCATION	130,370	130,370	0
FULL TIME FACULTY HIRING	1,184,531	1,184,531	0
GUIDED PATHWAYS	906,559	906,559	0
HUNGER FREE CAMPUS	226,969	226,969	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	225,962	225,962	0
NEXTUP	0	0	0
NURSING EDUCATION	390,493	390,493	0
PART-TIME FACULTY COMPENSATION	539,475	558,080	(18,605)
PART-TIME FACULTY HEALTH BENEFITS	5,407	5,490	(83)
PART-TIME FACULTY OFFICE HOURS	329,404	329,404	0
PHYSICAL PLANT & INST'L SUPPORT	659,526	659,526	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,230,496	1,230,822	(326)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,946,538	2,946,538	0
STUDENT EQUITY AND ACHIEVEMENT	9,570,958	9,570,958	0
STUDENT SUCCESS COMPLETION	5,166,996	5,475,447	(308,451)
VETERAN RESOURCE CENTER	125,295	125,295	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	6,161,366	6,161,366	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(27,714)	(27,714)	0
Total	95,793,520	90,363,783	5,429,737

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	36,237,422	35,093,762	1,143,660
ACCESS TO PRINT AND ELECTRONIC INFO	10,733	10,733	0
ADULT EDUCATION BLOCK GRANT	2,158,548	2,158,548	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	292,565	292,565	0
CALWORKs	700,932	717,026	(16,094)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	35,342	35,342	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	187,617	187,617	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	638,347	636,245	2,102
DEAF AND HARD OF HEARING	85,626	85,626	0
E.O.P.S.	1,167,400	1,233,081	(65,681)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	185,381	185,381	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	428,205	428,205	0
GUIDED PATHWAYS	446,214	446,214	0
HUNGER FREE CAMPUS	84,643	84,643	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	84,267	84,267	0
NEXTUP	2,040,090	1,540,090	500,000
NURSING EDUCATION	205,481	205,481	0
PART-TIME FACULTY COMPENSATION	246,453	251,745	(5,292)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	243,396	243,396	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	364	0	364
S.F.A.A.	510,462	510,462	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,477,559	1,477,559	0
STUDENT EQUITY AND ACHIEVEMENT	3,880,938	3,880,938	0
STUDENT SUCCESS COMPLETION	1,749,621	1,749,621	0
VETERAN RESOURCE CENTER	61,333	61,333	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(802,480)	(802,480)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(165,316)	(165,316)	0
Total	52,241,143	50,682,084	1,559,059

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	30,212,375	27,028,480	3,183,895
ACCESS TO PRINT AND ELECTRONIC INFO	20,530	20,530	0
ADULT EDUCATION BLOCK GRANT	1,103,915	1,103,915	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	195,272	195,272	0
CALWORKs	374,922	376,660	(1,738)
CALIFORNIA COLLEGE PROMISE	199,080	199,080	0
CERTIFIED NURSE ASSISTANT PROGRAM	67,500	67,500	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	27,300	27,300	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	103,112	103,112	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	608,048	607,493	555
DEAF AND HARD OF HEARING	31,033	31,033	0
E.O.P.S.	828,590	828,590	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	225,915	225,915	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	255,406	255,406	0
GUIDED PATHWAYS	339,922	339,922	0
HUNGER FREE CAMPUS	49,135	49,135	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	48,917	48,917	0
NEXTUP	0	0	0
NURSING EDUCATION	108,176	108,176	0
PART-TIME FACULTY COMPENSATION	183,422	170,332	13,090
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	142,695	142,695	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	198	0	198
S.F.A.A.	333,575	333,575	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	551,248	551,248	0
STUDENT EQUITY AND ACHIEVEMENT	2,601,151	2,601,151	0
STUDENT SUCCESS COMPLETION	2,046,943	2,265,686	(218,743)
VETERAN RESOURCE CENTER	0	0	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(326,194)	(326,194)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	8,728	8,728	0
Total	40,390,914	37,413,657	2,977,257

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	16,442,307	15,965,826	476,481
ACCESS TO PRINT AND ELECTRONIC INFO	10,425	10,425	0
ADULT EDUCATION BLOCK GRANT	806,350	806,350	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	48,423	48,423	0
CALWORKs	155,887	156,756	(869)
CALIFORNIA COLLEGE PROMISE	0	0	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	24,781	24,781	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	47,909	47,909	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	259,443	258,343	1,100
DEAF AND HARD OF HEARING	0	0	0
E.O.P.S.	391,994	391,994	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	173,850	173,850	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	125,708	125,708	0
GUIDED PATHWAYS	150,273	150,273	0
HUNGER FREE CAMPUS	23,592	23,592	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	23,488	23,488	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	112,180	109,226	2,954
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	36,309	36,309	0
PHYSICAL PLANT & INST'L SUPPORT	71,595	71,595	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	167,305	167,305	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	237,322	237,322	0
STUDENT EQUITY AND ACHIEVEMENT	1,639,605	1,639,605	0
STUDENT SUCCESS COMPLETION	652,671	652,671	0
VETERAN RESOURCE CENTER	14,549	14,549	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	11,376	11,376	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	6,656	6,656	0
Total	21,683,998	21,204,332	479,666

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	782,289	778,986	3,303
ACCESS TO PRINT AND ELECTRONIC INFO	21,232	21,232	0
ADULT EDUCATION BLOCK GRANT	458,745	458,745	0
APPRENTICE ALLOWANCE	424,421	424,421	0
C.A.R.E.	139,208	139,976	(768)
CALWORKs	336,024	336,370	(346)
CALIFORNIA COLLEGE PROMISE	610,562	610,562	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	54,125	54,125	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	57,846	57,846	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	114,270	114,270	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,363,626	1,355,173	8,453
DEAF AND HARD OF HEARING	5,694	5,694	0
E.O.P.S.	1,313,856	1,325,937	(12,081)
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	268,235	268,235	0
FOSTER CARE EDUCATION	140,045	140,045	0
FULL TIME FACULTY HIRING	562,882	562,882	0
GUIDED PATHWAYS	436,630	436,630	0
HUNGER FREE CAMPUS	114,479	114,479	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	113,971	113,971	0
NEXTUP	0	0	0
NURSING EDUCATION	140,247	140,247	0
PART-TIME FACULTY COMPENSATION	236,770	265,196	(28,426)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	322,578	322,578	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	3,926	0	3,926
S.F.A.A.	476,886	476,886	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,404,744	1,404,744	0
STUDENT EQUITY AND ACHIEVEMENT	4,534,826	4,534,826	0
STUDENT SUCCESS COMPLETION	793,420	793,420	0
VETERAN RESOURCE CENTER	42,911	42,911	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	7	7	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(17,136)	(17,136)	0
Total	15,307,319	15,333,258	(25,939)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
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EXHIBIT D

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	38,938,605	36,135,364	2,803,241
ACCESS TO PRINT AND ELECTRONIC INFO	21,280	21,280	0
ADULT EDUCATION BLOCK GRANT	4,325,420	4,325,420	0
APPRENTICE ALLOWANCE	31,271	31,271	0
C.A.R.E.	240,593	242,692	(2,099)
CALWORKs	853,172	854,085	(913)
CALIFORNIA COLLEGE PROMISE	703,428	703,428	0
CERTIFIED NURSE ASSISTANT PROGRAM	45,000	45,000	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	94,047	94,047	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	276,969	276,969	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,541,577	1,540,439	1,138
DEAF AND HARD OF HEARING	86,380	86,380	0
E.O.P.S.	1,954,080	1,954,266	(186)
ECON DEV FOR DISTRESSED AREAS	1,000,000	1,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	272,288	272,288	0
FOSTER CARE EDUCATION	107,964	107,964	0
FULL TIME FACULTY HIRING	736,290	736,290	0
GUIDED PATHWAYS	710,851	710,851	0
HUNGER FREE CAMPUS	137,830	137,830	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	137,218	137,218	0
NEXTUP	0	0	0
NURSING EDUCATION	259,620	259,620	0
PART-TIME FACULTY COMPENSATION	341,412	346,896	(5,484)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	419,332	419,332	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	99	0	99
S.F.A.A.	816,343	816,343	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,449,906	2,449,906	0
STUDENT EQUITY AND ACHIEVEMENT	6,687,015	6,687,015	0
STUDENT SUCCESS COMPLETION	1,946,597	2,402,771	(456,174)
VETERAN RESOURCE CENTER	59,062	59,062	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(1,731,069)	(1,731,069)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	103,808	103,808	0
Total	63,616,388	61,276,766	2,339,622

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

**YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	18,339,748	16,319,058	2,020,690
ACCESS TO PRINT AND ELECTRONIC INFO	20,639	20,639	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	326,410	326,410	0
CALWORKs	530,777	531,646	(869)
CALIFORNIA COLLEGE PROMISE	233,063	233,063	0
CERTIFIED NURSE ASSISTANT PROGRAM	0	0	0
CHILDCARE TAX BAILOUT	0	0	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	27,175	27,175	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	122,625	122,625	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	931,808	928,522	3,286
DEAF AND HARD OF HEARING	93,410	93,410	0
E.O.P.S.	1,685,047	1,685,047	0
ECON DEV FOR DISTRESSED AREAS	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	237,835	237,835	0
FOSTER CARE EDUCATION	190,090	190,090	0
FULL TIME FACULTY HIRING	338,733	338,733	0
GUIDED PATHWAYS	432,385	432,385	0
HUNGER FREE CAMPUS	68,126	68,126	0
K-12 STRONG WORKFORCE	0	0	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
MENTAL HEALTH SUPPORT	67,824	67,824	0
NEXTUP	0	0	0
NURSING EDUCATION	205,878	205,878	0
PART-TIME FACULTY COMPENSATION	208,572	209,591	(1,019)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	109,931	109,931	0
PHYSICAL PLANT & INST'L SUPPORT	192,916	192,916	0
PUENTE ADJ. 2016-17	0	0	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	430,470	430,470	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,156,488	1,156,488	0
STUDENT EQUITY AND ACHIEVEMENT	3,657,828	3,657,828	0
STUDENT SUCCESS COMPLETION	1,393,222	1,514,214	(120,992)
VETERAN RESOURCE CENTER	53,826	53,826	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	84,724	84,724	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	64,875	64,875	0
Total	31,254,425	29,353,329	1,901,096

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2018-2019 RECALCULATION APPORTIONMENT**

EXHIBIT D

STATEWIDE TOTAL

Programs	Amount Certified	Total P2 Paid Thru. June 2019	Adjustment
STATE GENERAL APPORTIONMENT	2,703,290,498	2,697,035,946	6,254,552
ACCESS TO PRINT AND ELECTRONIC INFO	1,245,000	1,245,000	0
ADULT EDUCATION BLOCK GRANT	125,947,958	125,947,958	0
APPRENTICE ALLOWANCE	32,246,980	32,246,980	0
C.A.R.E.	16,102,360	16,293,000	(190,640)
CALWORKs	44,735,110	45,358,935	(623,825)
CALIFORNIA COLLEGE PROMISE	46,000,000	46,000,000	0
CERTIFIED NURSE ASSISTANT PROGRAM	1,743,000	1,693,000	50,000
CHILDCARE TAX BAILOUT	3,530,000	3,530,000	0
CLASSIFIED PROFESSIONAL DEVELOPMENT	5,000,000	5,000,000	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	16,035,070	16,035,070	0
COLLEGE SPECIFIC ALLOCATIONS	15,800,000	15,800,000	0
D.S.P.S.	104,351,180	104,357,949	(6,769)
DEAF AND HARD OF HEARING	9,600,000	9,600,000	0
E.O.P.S.	111,479,418	112,059,000	(579,582)
ECON DEV FOR DISTRESSED AREAS	8,000,000	8,000,000	0
EQUAL EMPLOYMENT OPPORTUNITY	3,600,000	3,600,000	0
FINANCIAL AID TECHNOLOGY	18,500,000	18,500,000	0
FOSTER CARE EDUCATION	5,254,000	5,254,000	0
FULL TIME FACULTY HIRING	50,000,000	50,000,000	0
GUIDED PATHWAYS	40,500,000	40,500,000	0
HUNGER FREE CAMPUS	9,999,992	9,999,992	0
K-12 STRONG WORKFORCE	151,500,000	151,500,000	0
LEGAL SERVICES TO UNDOCUMENTED STUDENTS	10,000,000	10,000,000	0
MAINTENANCE ALLOWANCE	82,570	0	82,570
MENTAL HEALTH SUPPORT	10,000,000	10,000,000	0
NEXTUP	18,738,588	19,250,000	(511,412)
NURSING EDUCATION	13,378,000	13,378,000	0
PART-TIME FACULTY COMPENSATION	24,907,000	24,907,000	0
PART-TIME FACULTY HEALTH BENEFITS	490,000	490,000	0
PART-TIME FACULTY OFFICE HOURS	27,870,254	27,189,743	680,511
PHYSICAL PLANT & INST'L SUPPORT	28,465,000	28,465,000	0
PUENTE ADJ. 2016-17	738,000	738,000	0
RETURN TO TITLE IV	500,000	0	500,000
S.F.A.A.	51,429,407	51,552,000	(122,593)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	325,000	325,000	0
SPECIAL TRUSTEE RESTRICTED EXP.	0	289,000	(289,000)
STATE HOSPITAL	337,000	337,000	0
STRONG WORKFORCE PROGRAM	235,600,000	235,600,000	0
STUDENT EQUITY AND ACHIEVEMENT	455,446,521	455,446,521	0
STUDENT SUCCESS COMPLETION	129,792,098	131,844,000	(2,051,902)
VETERAN RESOURCE CENTER	7,000,000	7,000,000	0
PRIOR YEAR GENERAL APPORTIONMENT ADJUSTMENT	(44,244,340)	(17,974,186)	(26,270,154)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,229,237)	(1,229,237)	0
Total	4,494,086,427	4,517,164,671	(23,078,244)