February Revision

EXHIBIT D

ALLAN HANCOCK COMMUNITY COLLEGE DISTRICT SANTA BARBARA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	25,487,985	18,662,106	6,825,879
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,937	10,937	0
ADULT EDUCATION BLOCK GRANT	726,806	726,806	0
APPRENTICE ALLOWANCE	67,182	67,969	(787)
C.A.R.E.	254,021	254,021	0
CALIFORNIA COLLEGE PROMISE	355.793	355,793	0
CALFRESH OUTREACH	36.613	36.613	0
CALWORKs	348,455	348,455	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	123,478	123,478	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	466,958	466,958	0
COVID-19 RESPONSE BLOCK GRANT (P98)	573,196	573,196	0
D.S.P.S.	714,591	714,591	0
DEAF AND HARD OF HEARING	83,234	83,234	0
DISASTER RELIEF EMERGENCY STUDENT	86,508	86,508	0
EMERGENCY FINANCIAL AID	893.331	893.331	0
E.O.P.S.	1,027,333	1,027,333	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	49,422	49,422	0
FOSTER CARE EDUCATION	55,511	55,511	0
FULL TIME FACULTY HIRING	379,934	379,934	0
GUIDED PATHWAYS	97,439	97,439	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
	0	0	-
	-	-	0
	383,316	383,316	0
	75,776	75,776	0
PART-TIME FACULTY COMPENSATION	238,610	254,233	(15,623)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	113,191	75,739	37,452
RETENTION AND ENROLLMENT OUTREACH	176,183	176,183	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	409,087	409,087	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,320,033	1,320,033	0
STUDENT EQUITY AND ACHIEVEMENT	3,839,537	344,480	3,495,057
STUDENT SUCCESS COMPLETION	965,986	965,986	0
UNDOCUMENTED RESOURCES LIAISONS	50,551	50,551	0
VETERANS PROGRAM	33,821	33,821	0
VETERAN RESOURCE CENTER	71,389	71,389	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,881,147	4,527,728	353,419
PRIOR YEAR CATEGORICAL ADJUSTMENT	87,019	89,609	(2,590)
Total	44,534,373	33,841,566	10,692,807

February Revision

EXHIBIT D

ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	52,477,770	43,153,751	9,324,019
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
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.	269,141	269,141	0
CALIFORNIA COLLEGE PROMISE	510,596	510.596	0
CALFRESH OUTREACH	43,966	43,966	0
CALWORKs	994,401	994,401	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	195,751	195,751	0
COLLEGE RAPID REHOUSING FUNDS	700.000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	538,262	538,262	0
COVID-19 RESPONSE BLOCK GRANT (P98)	660,723	660,723	0
D.S.P.S.	931,135	931,135	0
DEAF AND HARD OF HEARING	55,490	55,490	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	117,970	117,970	0
EMERGENCY FINANCIAL AID	1,458,888	1,458,888	0
E.O.P.S.	961,436	961,436	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	51,437	51,437	0
FOSTER CARE EDUCATION	65,617	65,617	0
FULL TIME FACULTY HIRING	471,536	471,536	0
GUIDED PATHWAYS	178,103	178,103	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
	0	0	0
NURSING EDUCATION	ç	⁰	0
	153,496	153,496	
	236,183	235,419	764
	1,107	1,265	(158)
PART-TIME FACULTY OFFICE HOURS	50,625	40,500	10,125
RETENTION AND ENROLLMENT OUTREACH	160,003	160,003	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	588,051	588,051	0
STATE HOSPITAL	0	0	0
	1,810,223	1,810,223	0
STUDENT EQUITY AND ACHIEVEMENT	5,979,526	536,478	5,443,048
STUDENT SUCCESS COMPLETION	1,950,376	1,950,376	0
UNDOCUMENTED RESOURCES LIAISONS	54,386	54,386	0
VETERANS PROGRAM	40,671	40,671	0
VETERAN RESOURCE CENTER	82,263	82,263	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,557,342	5,772,529	784,813
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,242	2,242	0
Total	78,409,556	62,846,945	15,562,611

BARSTOW COMMUNITY COLLEGE DISTRICT SAN BERNARDINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	15,163,612	12,122,436	3,041,176
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10.198	10,198	0
ADULT EDUCATION BLOCK GRANT	926,679	926,679	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	182.897	182,897	0
CALIFORNIA COLLEGE PROMISE	66,867	66,867	0
CALFRESH OUTREACH	29,619	29,619	0
CALWORKs	246,455	246,455	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	48,128	48,128	0
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	124,694	124,694	0
COVID-19 RESPONSE BLOCK GRANT (P98)	153,064	153,064	0
D.S.P.S.	253,713	253,713	0
DEAF AND HARD OF HEARING	55,490	55,490	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	28,306	28,306	0
EMERGENCY FINANCIAL AID	355,308	355,308	0
E.O.P.S.	686,448	686,448	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	41,210	41,210	0
FOSTER CARE EDUCATION	111,442	111,442	0
FULL TIME FACULTY HIRING	104,406	104,406	0
GUIDED PATHWAYS	60,472	60,472	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	104,075	104,538	(463)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	76,477	76,477	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	178,626	178,626	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	229,548	229,548	0
STUDENT EQUITY AND ACHIEVEMENT	1,444,227	129,575	1,314,652
STUDENT SUCCESS COMPLETION	690,222	690,222	0
UNDOCUMENTED RESOURCES LIAISONS	32,145	32,145	0
VETERANS PROGRAM	12,273	12,273	0
VETERAN RESOURCE CENTER	37,181	37,181	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,728,027	1,630,476	97,551
PRIOR YEAR CATEGORICAL ADJUSTMENT	(157)	(157)	0
Total	23,731,652	19,278,736	4,452,916

BUTTE COMMUNITY COLLEGE DISTRICT BUTTE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	31,941,251	25,392,559	6,548,692
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,698	10,698	0
ADULT EDUCATION BLOCK GRANT	2,238,205	2,238,205	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	271,517	271,517	0
CALIFORNIA COLLEGE PROMISE	936,972	936,972	0
CALFRESH OUTREACH	34,742	34,742	0
CALWORKs	343,261	343,261	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	128,800	128,800	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	507,480	507,480	0
COVID-19 RESPONSE BLOCK GRANT (P98)	622,938	622,938	0
D.S.P.S.	692,850	692,850	0
DEAF AND HARD OF HEARING	15,379	15,379	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	76,687	76,687	0
EMERGENCY FINANCIAL AID	749,386	749,386	0
E.O.P.S.	1,358,226	1,358,226	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	47,569	47,569	0
FOSTER CARE EDUCATION	209,247	209,247	0
FULL TIME FACULTY HIRING	461,204	461,204	0
GUIDED PATHWAYS	147,226	147,226	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	13,000,000	13,000,000	0
K-12 STRONG WORKFORCE	21,698,042	21,698,042	0
MAINTENANCE ALLOWANCE	1,580	0	1,580
NEXTUP	650,084	650,084	0
NURSING EDUCATION	215,166	215,166	0
PART-TIME FACULTY COMPENSATION	219,664	221,956	(2,292)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	81,709	45,653	36,056
RETENTION AND ENROLLMENT OUTREACH	244,402	244,402	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	421,968	421,968	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	16,417,399	16,417,399	0
STUDENT EQUITY AND ACHIEVEMENT	4,262,264	382,407	3,879,857
STUDENT SUCCESS COMPLETION	2,400,392	2,400,392	0
UNDOCUMENTED RESOURCES LIAISONS	50,178	50,178	0
VETERANS PROGRAM	54,513	54,513	0
VETERAN RESOURCE CENTER	92,004	92,004	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	5,351,344	5,006,490	344,854
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,341	2,341	0
Total	106,706,688	95,897,941	10,808,747

CABRILLO COMMUNITY COLLEGE DISTRICT SANTA CRUZ COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	12,530,110	3,588,143	8,941,967
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,771	10,771	0
ADULT EDUCATION BLOCK GRANT	407,723	407,723	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	141,116	141,116	0
CALIFORNIA COLLEGE PROMISE	843,285	843,285	0
CALFRESH OUTREACH	33,529	33,529	0
CALWORKs	283,640	283,640	0
CHILDCARE TAX BAILOUT	70,062	70,062	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	96,079	96,079	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	484,427	484,427	0
COVID-19 RESPONSE BLOCK GRANT (P98)	594,640	594,640	0
D.S.P.S.	1,389,721	1,389,721	0
DEAF AND HARD OF HEARING	38,924	38,924	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	73,349	73,349	0
EMERGENCY FINANCIAL AID	656,054	656,054	0
E.O.P.S.	655,977	655,977	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	50,027	50,027	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	397,252	397,252	0
GUIDED PATHWAYS	103,122	103,122	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	33,568,697	33,568,697	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	209,889	209,889	0
PART-TIME FACULTY COMPENSATION	229,010	261,873	(32,863)
PART-TIME FACULTY HEALTH BENEFITS	6,757	0	6,757
PART-TIME FACULTY OFFICE HOURS	434,726	0	434,726
RETENTION AND ENROLLMENT OUTREACH	125,621	125,621	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	370,996	370,996	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	19,941,187	19,941,187	0
STUDENT EQUITY AND ACHIEVEMENT	3,418,855	306,737	3,112,118
STUDENT SUCCESS COMPLETION	1,178,783	1,178,783	0
UNDOCUMENTED RESOURCES LIAISONS	51,491	51,491	0
VETERANS PROGRAM	19,693	19,693	0
VETERAN RESOURCE CENTER	48,961	48,961	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	7,291,193	4,736,108	2,555,085
PRIOR YEAR CATEGORICAL ADJUSTMENT	60,983	60,983	0
Total	85,866,650	70,848,860	15,017,790

CERRITOS COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	52,780,039	38,150,489	14,629,550
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,404	11,404	0
ADULT EDUCATION BLOCK GRANT	529,449	529,449	0
APPRENTICE ALLOWANCE	2,212,773	2,234,118	(21,345)
C.A.R.E.	157,976	157,976	0
CALIFORNIA COLLEGE PROMISE	918,769	918,769	0
CALFRESH OUTREACH	50,078	50,078	0
CALWORKs	575,727	575,727	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	266,051	266,051	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	766,128	766,128	0
COVID-19 RESPONSE BLOCK GRANT (P98)	940,432	940,432	0
D.S.P.S.	1,606,310	1,606,310	0
DEAF AND HARD OF HEARING	266,350	266,350	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	165,334	165,334	0
EMERGENCY FINANCIAL AID	1,929,088	1,929,088	0
E.O.P.S.	1,278,774	1,278,774	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	60,611	60,611	0
FOSTER CARE EDUCATION	108,873	108,873	0
FULL TIME FACULTY HIRING	746,202	746,202	0
GUIDED PATHWAYS	242,893	242,893	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	170,619	170,619	0
PART-TIME FACULTY COMPENSATION	367,309	335,081	32,228
PART-TIME FACULTY HEALTH BENEFITS	2,166	0	2,166
PART-TIME FACULTY OFFICE HOURS	189,502	0	189,502
RETENTION AND ENROLLMENT OUTREACH	242,982	242,982	0
RETURN TO TITLE IV	6,977	0	6,977
S.F.A.A.	748,499	748,499	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,637,881	1,637,881	0
STUDENT EQUITY AND ACHIEVEMENT	6,360,240	570,636	5,789,604
STUDENT SUCCESS COMPLETION	4,000,513	4,000,513	0
UNDOCUMENTED RESOURCES LIAISONS	66,640	66,640	0
VETERANS PROGRAM	47,949	47,949	0
VETERAN RESOURCE CENTER	93,816	93,816	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	12,884,575	9,494,978	3,389,597
PRIOR YEAR CATEGORICAL ADJUSTMENT	(185,302)	(30,723)	(154,579)
Total	92,997,627	69,133,927	23,863,700

CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT ALAMEDA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	19,262,682	9,965,828	9,296,854
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,426	21,426	0
ADULT EDUCATION BLOCK GRANT	371,284	371,284	0
APPRENTICE ALLOWANCE	1,321,625	1,327,962	(6,337)
C.A.R.E.	177,540	177.540	0
CALIFORNIA COLLEGE PROMISE	2,199,862	2,199,862	0
CALFRESH OUTREACH	39,997	39,997	0
CALWORKs	432,702	432,702	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	171,448	171,448	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	765,691	765,691	0
COVID-19 RESPONSE BLOCK GRANT (P98)	939,896	939,896	0
D.S.P.S.	1,692,829	1,692,829	0
DEAF AND HARD OF HEARING	94,209	94,209	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	137,336	137,336	0
EMERGENCY FINANCIAL AID	1,153,586	1,153,586	0
E.O.P.S.	1,098,246	1,098,246	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	77,562	77,562	0
FOSTER CARE EDUCATION	55,645	55,645	0
FULL TIME FACULTY HIRING	836,790	836,790	0
GUIDED PATHWAYS	185,931	185,931	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	108.944	108,944	0
PART-TIME FACULTY COMPENSATION	363,124	334,890	28,234
PART-TIME FACULTY HEALTH BENEFITS	6,609	0	6,609
PART-TIME FACULTY OFFICE HOURS	485,159	0	485,159
RETENTION AND ENROLLMENT OUTREACH	293,154	293,154	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	655,211	655,211	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,049,533	2,049,533	0
STUDENT EQUITY AND ACHIEVEMENT	5,918,879	531,037	5,387,842
STUDENT SUCCESS COMPLETION	1,149,487	1,149,487	0
UNDOCUMENTED RESOURCES LIAISONS	92,055	92,055	0
VETERANS PROGRAM	100,179	100,179	0
VETERAN RESOURCE CENTER	194,429	194,429	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	10,788,344	10,169,123	619,221
PRIOR YEAR CATEGORICAL ADJUSTMENT	371,044	402,976	(31,932)
Total	53,662,438	37,876,788	15,785,650

CHAFFEY COMMUNITY COLLEGE DISTRICT SAN BERNARDINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	35,164,444	28,830,897	6,333,547
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
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.	152.963	152,963	0
CALIFORNIA COLLEGE PROMISE	1,184,425	1,184,425	0
CALFRESH OUTREACH	50,570	50,570	0
CALWORKs	652.657	652,657	0
CHILDCARE TAX BAILOUT	158.210	158,210	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,161	256,161	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	826,786	826,786	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,014,890	1,014,890	0
D.S.P.S.	1,564,249	1,564,249	0
DEAF AND HARD OF HEARING	22,196	22,196	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	166,471	166,471	0
EMERGENCY FINANCIAL AID	1,966,947	1,966,947	0
E.O.P.S.	1,361,120	1,361,120	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	60,421	60,421	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	649,702	649,702	0
GUIDED PATHWAYS	193,913	193,913	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	702.350	702.350	0
NURSING EDUCATION	199,958	199,958	0
PART-TIME FACULTY COMPENSATION	358,557	361,611	(3,054)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	43,647	34,918	8,729
RETENTION AND ENROLLMENT OUTREACH	368,143	368,143	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	759,664	759,664	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,133,835	2,133,835	0
STUDENT EQUITY AND ACHIEVEMENT	6,370,285	571,537	5,798,748
STUDENT SUCCESS COMPLETION	2,306,993	2,306,993	0
UNDOCUMENTED RESOURCES LIAISONS	69,902	69,902	0
VETERANS PROGRAM	45,380	45,380	0
VETERAN RESOURCE CENTER	89,739	89,739	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(337,247)	5,488,633	(5,825,880)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(39,204)	(39,204)	0
Total	58,579,484	52,267,394	6,312,090

CITRUS COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	45,928,359	38,277,862	7,650,497
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
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.	133.844	133.844	0
CALIFORNIA COLLEGE PROMISE	861,574	861.574	0
CALFRESH OUTREACH	39,404	39,404	0
CALWORKs	326,428	326,428	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	174,359	174,359	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	556,055	556,055	0
COVID-19 RESPONSE BLOCK GRANT (P98)	682,565	682,565	0
D.S.P.S.	882,868	882,868	0
DEAF AND HARD OF HEARING	55,490	55,490	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	102,279	102,279	0
EMERGENCY FINANCIAL AID	1,108,034	1,108,034	0
E.O.P.S.	892,517	892,517	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	51,843	51,843	0
FOSTER CARE EDUCATION	216,377	216,377	0
FULL TIME FACULTY HIRING	533,632	533,632	0
GUIDED PATHWAYS	134,210	134,210	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	116,206	116,206	0
PART-TIME FACULTY COMPENSATION	241,471	243,201	(1,730)
PART-TIME FACULTY HEALTH BENEFITS	126	176	(50)
PART-TIME FACULTY OFFICE HOURS	168,777	144,201	24,576
RETENTION AND ENROLLMENT OUTREACH	183,644	183,644	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	498,807	498,807	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	854,288	854,288	0
STUDENT EQUITY AND ACHIEVEMENT	4,358,167	391,011	3,967,156
STUDENT SUCCESS COMPLETION	1,617,363	1,617,363	0
UNDOCUMENTED RESOURCES LIAISONS	55,343	55,343	0
VETERANS PROGRAM	45,523	45,523	0
VETERAN RESOURCE CENTER	89,965	89,965	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,054,757	5,582,149	472,608
PRIOR YEAR CATEGORICAL ADJUSTMENT	41,541	41,541	0
Total	67,066,708	54,953,651	12,113,057

COAST COMMUNITY COLLEGE DISTRICT ORANGE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	2,020,305	0	2,020,305
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32.882	32,882	0
ADULT EDUCATION BLOCK GRANT	1,613,643	1,613,643	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	260,549	260,549	0
CALIFORNIA COLLEGE PROMISE	2,937,665	2,937,665	0
CALFRESH OUTREACH	63,836	63,836	0
CALWORKs	694.794	694,794	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	404,521	404,521	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,492,783	1,492,783	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,832,411	1,832,411	0
D.S.P.S.	3,132,185	3,132,185	0
DEAF AND HARD OF HEARING	160,090	160,090	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	321,417	321,417	0
EMERGENCY FINANCIAL AID	2,987,419	2,987,419	0
E.O.P.S.	3,278,887	3,278,887	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	116,205	116,205	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,449,179	1,449,179	0
GUIDED PATHWAYS	368,845	368,845	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	658,926	658,926	0
NURSING EDUCATION	103,062	103,290	(228)
PART-TIME FACULTY COMPENSATION	608,470	652,897	(44,427)
PART-TIME FACULTY HEALTH BENEFITS	10,145	11,594	(1,449)
PART-TIME FACULTY OFFICE HOURS	90,309	73,520	16,789
RETENTION AND ENROLLMENT OUTREACH	618,924	618,924	0
RETURN TO TITLE IV	22,670	0	22,670
S.F.A.A.	1,501,723	1,501,723	0
STATE HOSPITAL	0	90,855	(90,855)
STRONG WORKFORCE PROGRAM	3,042,015	3,042,015	0
STUDENT EQUITY AND ACHIEVEMENT	11,364,719	1,019,634	10,345,085
STUDENT SUCCESS COMPLETION	3,147,244	3,147,244	0
UNDOCUMENTED RESOURCES LIAISONS	156,596	156,596	0
VETERANS PROGRAM	153,122	153,122	0
VETERAN RESOURCE CENTER	296,173	296,173	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	15,643,007	14,672,608	970,399
PRIOR YEAR CATEGORICAL ADJUSTMENT	21,674	21,674	0
Total	60,656,395	47,418,106	13,238,289

COMPTON COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	23,433,761	19,171,225	4,262,536
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	130,000	130,000	0
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.	479,961	479,961	0
CALIFORNIA COLLEGE PROMISE	125,090	125,090	0
CALFRESH OUTREACH	30,343	30.343	0
CALWORKs	482,512	482,512	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	88,928	88,928	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	219,658	219,658	0
COVID-19 RESPONSE BLOCK GRANT (P98)	269,633	269,633	0
D.S.P.S.	330,639	330,639	0
DEAF AND HARD OF HEARING	10,274	10,274	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	63,293	63,293	0
EMERGENCY FINANCIAL AID	410,983	410,983	0
E.O.P.S.	1,067,193	1,067,193	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	46,311	46,311	0
FOSTER CARE EDUCATION	69,406	69,406	0
FULL TIME FACULTY HIRING	265,630	265,630	0
GUIDED PATHWAYS	83,195	83,195	0
IMMIGRATION LEGAL SERVICES	0	0	0
NTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	87,075	87,075	0
PART-TIME FACULTY COMPENSATION	176,518	146,072	30,446
PART-TIME FACULTY HEALTH BENEFITS	972	1,110	(138)
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	179,354	179,354	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	282,634	282,634	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	555,899	555,899	0
STUDENT EQUITY AND ACHIEVEMENT	2,304,528	206,760	2,097,768
STUDENT SUCCESS COMPLETION	463,230	463,230	0
UNDOCUMENTED RESOURCES LIAISONS	37,252	37,252	0
VETERANS PROGRAM	143	143	0
VETERAN RESOURCE CENTER	17,926	17,926	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,225,970	2,942,564	283,406
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,829)	(1,829)	0
Total	34,997,028	28,323,010	6,674,018

February Revision

EXHIBIT D

CONTRA COSTA COMMUNITY COLLEGE DISTRICT CONTRA COSTA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	1,829,265	0	1,829,265
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,330	32,330	0
ADULT EDUCATION BLOCK GRANT	614,199	614,199	0
APPRENTICE ALLOWANCE	811,620	513,561	298,059
C.A.R.E.	400,884	400,884	0
CALIFORNIA COLLEGE PROMISE	2,458,912	2,458,912	0
CALFRESH OUTREACH	48,983	48,983	0
CALWORKs	702,527	702,527	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	295,242	295,242	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,237,898	1,237,898	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,519,536	1,519,536	0
D.S.P.S.	2,992,529	2,992,529	0
DEAF AND HARD OF HEARING	201,401	201,401	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	230,803	230,803	0
EMERGENCY FINANCIAL AID	1,844,867	1,844,867	0
E.O.P.S.	2,902,425	2,902,425	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	109,126	109,126	0
FOSTER CARE EDUCATION	218,921	218,921	0
FULL TIME FACULTY HIRING	1,306,690	1,306,690	0
GUIDED PATHWAYS	303,700	303,700	0
IMMIGRATION LEGAL SERVICES	0	0	0
	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	346,104	346,104	0
PART-TIME FACULTY COMPENSATION	606,495	541,419	65,076
PART-TIME FACULTY HEALTH BENEFITS	29,882	36,192	(6,310)
PART-TIME FACULTY OFFICE HOURS	555,393	446,584	108,809
RETENTION AND ENROLLMENT OUTREACH	327,354	327,354	0
RETURN TO TITLE IV	43,400	0	43,400
S.F.A.A.	1,066,716	1,066,716	
STATE HOSPITAL	0	0	0
STATE HOSPITAL	3,295,162	3,295,162	0
STUDENT EQUITY AND ACHIEVEMENT			10,241,732
STUDENT EQUITY AND ACHIEVEMENT STUDENT SUCCESS COMPLETION	11,251,179	1,009,447	
	2,371,839	2,371,839	0
UNDOCUMENTED RESOURCES LIAISONS	142,889	142,889	0
VETERANS PROGRAM	120,871	120,871	0
VETERAN RESOURCE CENTER PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	244,975 13,244,472	244,975 13,206,820	0 37,652
PRIOR YEAR CATEGORICAL ADJUSTMENT	454,145	222,936	231,209
Total	54,212,734	41,363,842	12,848,892

COPPER MT. COMMUNITY COLLEGE DISTRICT SAN BERNARDINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	10,428,448	8,752,106	1,676,342
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,000	10,000	0
ADULT EDUCATION BLOCK GRANT	832,637	832,637	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	111,956	111,956	0
CALIFORNIA COLLEGE PROMISE	41,618	41,618	0
CALFRESH OUTREACH	27,440	27.440	0
CALWORKs	233,730	233,730	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	25,818	25,818	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	70,799	70,799	0
COVID-19 RESPONSE BLOCK GRANT (P98)	86,907	86,907	0
D.S.P.S.	319,873	319,873	0
DEAF AND HARD OF HEARING	30,221	30,221	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	15,837	15,837	0
EMERGENCY FINANCIAL AID	187,675	187,675	0
E.O.P.S.	322,077	322,077	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	39,444	39,444	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	67,610	67,610	0
GUIDED PATHWAYS	50,000	50,000	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	117,001	117,001	0
PART-TIME FACULTY COMPENSATION	80,644	80,965	(321)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	106,571	85,257	21,314
RETENTION AND ENROLLMENT OUTREACH	40,980	40,980	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	121,833	121,833	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	183,608	183,608	0
STUDENT EQUITY AND ACHIEVEMENT	881,878	79,121	802,757
STUDENT SUCCESS COMPLETION	243,896	243,896	002,101
UNDOCUMENTED RESOURCES LIAISONS	29,246	29,246	0
VETERANS PROGRAM	13,129	13,129	0
VETERAN RESOURCE CENTER	38,541	38,541	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,172,587	1,090,672	81,915
PRIOR YEAR CATEGORICAL ADJUSTMENT	(139,111)	(139,111)	0
Total	15,842,893	13,260,886	2,582,007

DESERT COMMUNITY COLLEGE DISTRICT RIVERSIDE COUNTY

STATE GENERAL APPORTIONMENT 9.456.807 8.336.978 1,119 SPECAL TRUSTER AB18 RESTRICTED EXP. 0 0 0 0 ACCESS TO PRINT AND ELECTRONIC INFO 10.718 10.718 10.718 0 0 0 ACCESS TO PRINT AND ELECTRONIC INFO 10.718 10.718 10.718 10.718 10.718 0	Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
SPECIAL TRUSTEE AB318 RESTRICTED EXP. 0 0 0 ACCESS TO PRINT AND ELECTRONIC (INFO 10.718 10.718 10.718 ADULT EDUCATION BLOCK GRANT 476,629 476,629 APPRENTICE ALLOWANCE 0 0 CA.R.E. 173,314 173,314 CALIFORNIA COLLEGE PROMISE 481,851 481,851 CALRESH OUTREACH 39,048 30,048 CALWORks 476,752 476,752 CHILDCARE TAX BAILOUT 0 0 COLLEGE RAPID REHOUSING FUNDS 0 0 COULEGE RAPID REHOUSING FUNDS 0 0 COVID-19 RESPONSE BLOCK GRANT (CRF) 522,144 522,144 COVID-19 RESPONSE BLOCK GRANT (P98) 640,938 640,938 DS.P.S. 1043,425 1043,425 DEAF AND HARD OF HEARING 93,114 93,114 DISASTER RELIEF EMERGENCY STUDENT 85,433 85,433 FINANCIAL AID 1,080,601 1,080,601 FULL TIME FACULTY HINRING 450,405 450,405 GUILE EVENDLOGY 48,603	-	9.456.807	8.336.978	1,119,829
ADULT EDUCATION BLOCK GRANT 476,629 APPRENTICE ALLOWANCE 0 0 CA.R.E. 173,314 173,314 CALFORNIA COLLEGE PROMISE 481,851 481,851 CALFORNIA COLLEGE PROMISE 481,851 481,851 CALFRESH OUTREACH 39,048 39,048 CALWORKs 476,752 476,752 CHILDCARE TAX BAILOUT 0 0 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 157,182 157,182 COULID IS RESPONSE BLOCK GRANT (CRF) 522,144 522,144 COVID-19 RESPONSE BLOCK GRANT (CRF) 522,144 522,144 COVID-19 RESPONSE BLOCK GRANT (P98) 640,938 640,938 DS.P.S. 1.043,425 1.043,425 DEAF AND HARD OF HEARING 93,114 93,114 DISASTER RELIFF EMERGENCY STUDENT 85,433 85,433 FINANCIAL AID 1.080,601 1.080,601 EUQAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID 1.080,601 1.080,601 FULL TIME FACULTY VIRING 450,405 450,405				0
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CALWORKS 476,752 476,752 CHILDCARE TAX BAILOUT 0 0 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 157,182 157,182 COLLEGE RAPID REHOUSING FUNDS 0 0 COUL-19 RESPONSE BLOCK GRANT (CRF) 522,144 522,144 COUND-19 RESPONSE BLOCK GRANT (P98) 640,938 640,938 D.S.P.S. 1,043,425 1,043,425 DEAF AND HARD OF HEARING 93,114 93,114 DISASTER RELIEF EMERGENCY STUDENT 85,433 85,433 FINANCIAL AID 1,080,601 1,080,601 E.O.P.S. 664,094 664,094 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 48,063 48,063 FOSTER CARE EDUCATION 0 0 0 FUNAL TIME FACULTY HIRING 450,405 450,405 GUIDED PATHWAYS GUIDED PATHWAYS 121,233 121,233 101,43,886 INTEGRATED TECHNOLOGY PROGRAM 0 0 0 NURSING EDUCATION 213,886 213,886 213,886				0
CHILDCARE TAX BAILOUT 0 0 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 157,182 157,182 COLLEGE RAPID REHOUSING FUNDS 0 0 COVID-19 RESPONSE BLOCK GRANT (CRF) 522,144 522,144 COVID-19 RESPONSE BLOCK GRANT (P98) 640,938 640,938 D.S.P.S. 1,043,425 1,043,425 DEAF AND HARD OF HEARING 93,114 93,114 DISASTER RELIEF EMERGENCY STUDENT 85,433 85,433 ENERGENCY FINANCIAL AID 1,080,601 1,080,601 E.O.P.S. 664,094 664,094 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 48,063 48,063 FOSTER CARE EDUCATION 0 0 0 FULT TIME FACULTY HIRING 450,405 450,405 50 GUIDED PATHWAYS 121,233 121,233 121,233 IMMIGRATION LEGAL SERVICES 0 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 0 NURSING EDUCATION 238,157 228,369				0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 157,182 157,182 COLLEGE RAPID REHOUSING FUNDS 0 0 COULD 19 RESPONSE BLOCK GRANT (CRF) 522,144 522,144 COVID-19 RESPONSE BLOCK GRANT (P98) 640,938 640,938 D.S.P.S. 1,043,425 1,043,425 DEAF AND HARD OF HEARING 93,114 93,114 DISASTER RELIEF EMERGENCY STUDENT 85,433 85,433 FINANCIAL AID 1,080,601 1,080,601 EQ.P.S. 664,094 664,094 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 48,063 48,063 FOSTER CARE EDUCATION 0 0 FULL TIME FACULTY HIRING 450,405 450,405 GUIDED PATHWAYS 121,233 121,233 IMMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 NURSING EDUCATION 213,886 213,886 PART-TIME FACULTY HEALTH BENEFITS 0 0 O 0 0 0 </td <td></td> <td>- , -</td> <td></td> <td>0</td>		- , -		0
ADMIN) Image: College RAPID REHOUSING FUNDS 0 0 COULD: 19 RESPONSE BLOCK GRANT (CRF) 522,144 522,141 53,513 52,141 53,513 51,51 <td></td> <td>-</td> <td>-</td> <td>0</td>		-	-	0
COVID-19 RESPONSE BLOCK GRANT (CRF) 522,144 522,144 COVID-19 RESPONSE BLOCK GRANT (P98) 640,938 640,938 640,938 D.S.P.S. 1,043,425 1,043,425 1,043,425 DEAF AND HARD OF HEARING 93,114 93,114 93,114 DISASTER RELIEF EMERGENCY STUDENT 85,433 85,433 FINANCIAL AID 1,080,601 1,080,601 E.O.P.S. 664,094 664,094 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 48,063 48,063 FOSTER CARE EDUCATION 0 0 0 GUIDED PATHWAYS 121,233 111/133 111/133 IMMIGRATION LEGAL SERVICES 0 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 0 NURSING EDUCATION 213,886 213,886 104,836,83 PART-TIME FACULTY COMPENSATION 238,157 228,369 9 PART-TIME FACULTY OFFICE HOURS 500,469 395,083 105, RETURN TO TITLE IV 0 0	ADMIN)	107,102	107,102	0
COVID-19 RESPONSE BLOCK GRANT (P98) 640,938 640,938 D.S.P.S. 1,043,425 1,043,425 DISASTER RELIEF EMERGENCY STUDENT 85,433 85,433 FINANCIAL AID 1,080,601 1,080,601 EMERGENCY FINANCIAL AID 1,080,601 1,080,601 EOP.S. 664,094 664,094 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 448,063 48,063 FULL TIME FACULTY HIRING 450,405 450,405 GUIDED PATHWAYS 121,233 121,233 GUIDED PATHWAYS 121,233 121,233 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 0 0 MINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 213,886 213,886 PART-TIME FACULTY OFFICE HOURS 500,469 395,083 RETENTION AND ENROLLMENT OUTREACH 156,099 166,099 RETURN TO TITLE IV 0 0 0 STAA 4448,908 448,908 335,676	COLLEGE RAPID REHOUSING FUNDS	0	0	0
D.S.P.S. 1,043,425 1,043,425 DEAF AND HARD OF HEARING 93,114 93,114 93,114 DISASTER RELIEF EMERGENCY STUDENT 85,433 85,433 85,433 FINANCIAL AID 1,080,601 1,080,601 1 EMERGENCY FINANCIAL AID 1,080,601 1,080,601 1 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 5 FINANCIAL AID TECHNOLOGY 48,063 48,063 5 FOSTER CARE EDUCATION 0 0 0 0 FULL TIME FACULTY HIRING 450,405 450,405 5 GUIDED PATHWAYS 121,233 121,233 121,233 INMIGRATION LEGAL SERVICES 0 0 0 NURSING EDUCATION 213,886 213,886 10 NURSING EDUCATION 213,886 213,886 105, PART-TIME FACULTY OMENSATION 238,157 228,369 9 PART-TIME FACULTY OMENSATION 238,157 228,369 9 PART-TIME FACULTY OFFICE HOURS 500,469 395,063 105, </td <td>COVID-19 RESPONSE BLOCK GRANT (CRF)</td> <td>522,144</td> <td>522,144</td> <td>0</td>	COVID-19 RESPONSE BLOCK GRANT (CRF)	522,144	522,144	0
DEAF AND HARD OF HEARING 93,114 93,114 93,114 DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID 1,080,601 1,080,601 EMERGENCY FINANCIAL AID 1,080,601 1,080,601 EQ.P.S. 664,094 664,094 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 48,063 48,063 FOSTER CARE EDUCATION 0 0 0 FULL TIME FACULTY HIRING 450,405 450,405 GUIDED PATHWAYS 121,233 121,233 IMMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 0 0 MINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 213,886 213,886 PART-TIME FACULTY COMPENSATION 238,157 228,369 9, PART-TIME FACULTY COMPENSATION 238,157 228,369 9, PART-TIME FACULTY OFFICE HOURS 500,469 395,083 105, RETENTION AND ENROLLMENT OUTREACH 156,099 156,0	COVID-19 RESPONSE BLOCK GRANT (P98)	640,938	640,938	0
DISASTER RELIEF EMERGENCY STUDENT85,43386,433EMERGENCY FINANCIAL AID1,080,6011,080,601E.O.P.S.664,094664,094EQUAL EMPLOYMENT OPPORTUNITY50,00050,000FINANCIAL AID TECHNOLOGY48,06348,063FOSTER CARE EDUCATION00FULL TIME FACULTY HIRING450,405450,405GUIDED PATHWAYS121,233121,233INMIGRATION LEGAL SERVICES00INTEGRATED TECHNOLOGY PROGRAM00NURSING EDUCATION213,886213,886PART-TIME FACULTY COMPENSATION213,886213,886PART-TIME FACULTY COMPENSATION238,157228,3699,PART-TIME FACULTY OFFICE HOURS500,469395,083105,RETENTION AND ENROLLMENT OUTREACH156,099156,099156,099RETURN TO TITLE IV0000STRONG WORKFORCE PROGRAM1,433,8281,433,8283342,071OLINTSING EDUCATION213,886213,886213,886PART-TIME FACULTY OFFICE HOURS500,469395,083105,099RETURN TO TITLE IV0000STRONG WORKFORCE PROGRAM1,433,8281,433,8283342,071STUDENT EQUITY AND ACHIEVEMENT3,652,551327,7043,324,STUDENT SUCCESS COMPLETION1,833,9271,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,5193,519VETERAN RESOURCE CENTER74,33474,33474,334PRIOR YEAR	D.S.P.S.	1,043,425	1,043,425	0
FINANCIAL AID Mathematical EMERGENCY FINANCIAL AID 1,080,601 1,080,601 E.O.P.S. 664,094 664,094 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 48,063 48,063 FOSTER CARE EDUCATION 0 0 FULL TIME FACULTY HIRING 450,405 450,405 GUIDED PATHWAYS 121,233 121,233 IMMIGRATION LEGAL SERVICES 0 0 MINIEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 0 0 MAINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 213,886 213,886 PART-TIME FACULTY COMPENSATION 238,157 228,369 9, PART-TIME FACULTY OFFICE HOURS 500,469 395,083 105, RETENTION AND ENROLLMENT OUTREACH 156,099 156,099 RETURN TO TITLE IV 0 0 0 STATE HOSPITAL 0 0 0 STRONG WORKFORCE PROGRAM 1,433,828 1,433,828	DEAF AND HARD OF HEARING	93,114	93,114	0
COPS. 664,094 664,094 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 48,063 48,063 FOSTER CARE EDUCATION 0 0 FULL TIME FACULTY HIRING 450,405 450,405 GUIDED PATHWAYS 121,233 121,233 IMMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 0 0 MAINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 213,886 213,886 PART-TIME FACULTY COMPENSATION 238,157 228,369 9, PART-TIME FACULTY COMPENSATION 238,157 228,369 9, PART-TIME FACULTY OFFICE HOURS 500,469 395,083 105, RETENTION AND ENROLLMENT OUTREACH 156,099 156,099 160,999 RETURN TO TITLE IV 0 0 0 1433,828 1433,828 STATE HOSPITAL 0 0 0 160,999 160,999 160,999 160,999		85,433	85,433	0
EQUAL EMPLOYMENT OPPORTUNITY 50,000 FINANCIAL AID TECHNOLOGY 48,063 48,063 FOSTER CARE EDUCATION 0 0 FULL TIME FACULTY HIRING 450,405 450,405 GUIDED PATHWAYS 121,233 121,233 IMMIGRATION LEGAL SERVICES 0 0 INTECRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 0 0 MAINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 213,886 213,886 PART-TIME FACULTY COMPENSATION 238,157 228,369 9 PART-TIME FACULTY OFFICE HOURS 500,469 395,083 105, RETENTION AND ENROLLMENT OUTREACH 156,099 156,099 156,099 RETURN TO TITLE IV 0 0 0 15,7,4,A STUDENT EQUITY AND ACHIEVEMENT 3,652,551 327,704 3,324, STUDENT EQUITY AND ACHIEVEMENT 3,6576 35,676 143,38,927 UNDOCUMENTED RESOURCES LIAISONS 53,519 53,519 143,334 VETERAN RESOURCE CENTER	EMERGENCY FINANCIAL AID	1,080,601	1,080,601	0
FINANCIAL AID TECHNOLOGY 48,063 48,063 FOSTER CARE EDUCATION 0 0 0 FOSTER CARE EDUCATION 450,405 450,405 450,405 GUIDED PATHWAYS 121,233 121,233 121,233 IMMIGRATION LEGAL SERVICES 0 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 0 K-12 STRONG WORKFORCE 0 0 0 MAINTENANCE ALLOWANCE 0 0 0 NURSING EDUCATION 213,886 213,886 213,886 PART-TIME FACULTY COMPENSATION 238,157 228,369 9 PART-TIME FACULTY OFFICE HOURS 500,469 395,083 105 RETENTION AND ENROLLMENT OUTREACH 156,099 156,099 160,099 RETURN TO TITLE IV 0 0 0 121,233,828 121,233,828 STATE HOSPITAL 0 0 0 13,324,927 120,000 13,324,927 UNDOCUMENTED RESOURCES LIAISONS 53,519 53,519 53,519 53,519	E.O.P.S.	664,094	664,094	0
FOSTER CARE EDUCATION 0 0 FULL TIME FACULTY HIRING 450,405 450,405 GUIDED PATHWAYS 121,233 121,233 IMMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 0 0 MAINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 213,886 213,886 PART-TIME FACULTY COMPENSATION 238,157 228,369 PART-TIME FACULTY OFFICE HOURS 500,469 395,083 RETERNTION AND ENROLLMENT OUTREACH 156,099 156,099 RETENTION AND ENROLLMENT OUTREACH 156,099 156,099 STATE HOSPITAL 0 0 0 STATE HOSPITAL 0 0 0 STRONG WORKFORCE PROGRAM 1,433,828 1,433,828 1,433,828 STUDENT EQUITY AND ACHIEVEMENT 3,652,551 327,704 3,324, STUDENT SUCCESS COMPLETION 1,833,927 1,833,927 1,833,927 VETERANS PROGRAM 35,676 35,676 5,676	EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FULL TIME FACULTY HIRING 450,405 450,405 GUIDED PATHWAYS 121,233 121,233 IMMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 0 0 MAINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 213,886 213,886 PART-TIME FACULTY COMPENSATION 238,157 228,369 9, PART-TIME FACULTY OMPENSATION 238,157 228,369 9, PART-TIME FACULTY OFFICE HOURS 500,469 395,083 105, RETENTION AND ENROLLMENT OUTREACH 156,099 156,099 156,099 RETURN TO TITLE IV 0 0 0 0 STATE HOSPITAL 0 0 0 0 0 1433,828 1,433,828 3,324, STUDENT EQUITY AND ACHIEVEMENT 3,652,551 327,704 3,324, 3,519 53,519 53,519 53,519 53,519 53,519 53,519 53,519 53,519 53,519 53,516 24,344	FINANCIAL AID TECHNOLOGY	48,063	48,063	0
GUIDED PATHWAYS 121,233 121,233 IMMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 0 0 MAINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 213,886 213,886 PART-TIME FACULTY COMPENSATION 228,157 228,369 9 PART-TIME FACULTY COMPENSATION 238,157 228,369 9 PART-TIME FACULTY OFFICE HOURS 0 0 0 PART-TIME FACULTY OFFICE HOURS 500,469 395,083 105, RETENTION AND ENROLLMENT OUTREACH 156,099 156,099 16,099 RETURN TO TITLE IV 0 0 0 0 STATE HOSPITAL 0 0 0 0 0 1433,828 1,433,828 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 1,433,824 <t< td=""><td>FOSTER CARE EDUCATION</td><td>0</td><td>0</td><td>0</td></t<>	FOSTER CARE EDUCATION	0	0	0
IMMIGRATION LEGAL SERVICES00INTEGRATED TECHNOLOGY PROGRAM00K-12 STRONG WORKFORCE00MAINTENANCE ALLOWANCE00NEXTUP00NURSING EDUCATION213,886213,886PART-TIME FACULTY COMPENSATION238,157228,369PART-TIME FACULTY COMPENSATION238,157228,369PART-TIME FACULTY OFFICE HOURS500,469395,083RETENTION AND ENROLLMENT OUTREACH156,099156,099RETURN TO TITLE IV000STRONG WORKFORCE PROGRAM1,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,704STUDENT SUCCESS COMPLETION1,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,519VETERAN RESOURCE CENTER74,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT(3,269,068)3,412,071ADJUSTMENT(3,269,068)3,412,071(6,681,	FULL TIME FACULTY HIRING	450,405	450,405	0
INTEGRATED TECHNOLOGY PROGRAM0K-12 STRONG WORKFORCE0MAINTENANCE ALLOWANCE0NEXTUP0NURSING EDUCATION213,886PART-TIME FACULTY COMPENSATION238,157PART-TIME FACULTY COMPENSATION238,157PART-TIME FACULTY HEALTH BENEFITS000PART-TIME FACULTY OFFICE HOURS500,469395,083105,RETENTION AND ENROLLMENT OUTREACH156,099RETURN TO TITLE IV000STATE HOSPITAL0STONG WORKFORCE PROGRAM1,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,7043,324,STUDENT SUCCESS COMPLETION1,833,927UNDOCUMENTED RESOURCES LIAISONS53,519VETERAN RESOURCE CENTER74,334PRIOR YEAR STATE GENERAL APPORTIONMENT(3,269,068)AJUSTMENT(3,269,068)	GUIDED PATHWAYS	121,233	121,233	0
K-12 STRONG WORKFORCE0MAINTENANCE ALLOWANCE00NEXTUP00NURSING EDUCATION213,886213,886PART-TIME FACULTY COMPENSATION238,157228,3699PART-TIME FACULTY HEALTH BENEFITS000PART-TIME FACULTY OFFICE HOURS500,469395,083105,RETENTION AND ENROLLMENT OUTREACH156,099156,0990RETURN TO TITLE IV000STATE HOSPITAL000STRONG WORKFORCE PROGRAM1,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,7043,324,STUDENT SUCCESS COMPLETION1,833,9271,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,51953,519VETERANS PROGRAM35,67635,67635,676VETERANS PROGRAM35,67635,67635,676VETERAN RESOURCE CENTER74,33474,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT(3,269,068)3,412,071(6,681, 7	IMMIGRATION LEGAL SERVICES	0	0	0
MAINTENANCE ALLOWANCE 0 0 NEXTUP 0 0 NURSING EDUCATION 213,886 213,886 PART-TIME FACULTY COMPENSATION 238,157 228,369 9 PART-TIME FACULTY HEALTH BENEFITS 0 0 0 PART-TIME FACULTY OFFICE HOURS 500,469 395,083 105, RETENTION AND ENROLLMENT OUTREACH 156,099 156,099 166,099 RETURN TO TITLE IV 0 0 0 STATE HOSPITAL 0 0 0 STRONG WORKFORCE PROGRAM 1,433,828 1,433,828 1,433,828 STUDENT EQUITY AND ACHIEVEMENT 3,652,551 327,704 3,324, STUDENT EQUITY AND ACHIEVEMENT 1,833,927 1,833,927 1,833,927 UNDOCUMENTED RESOURCES LIAISONS 53,519 53,519 1 VETERANS PROGRAM 35,676 35,676 35,676 VETERAN RESOURCE CENTER 74,334 74,334 74,334 PRIOR YEAR STATE GENERAL APPORTIONMENT (3,269,068) 3,412,071 (6,681, 40,00111) <td>INTEGRATED TECHNOLOGY PROGRAM</td> <td>0</td> <td>0</td> <td>0</td>	INTEGRATED TECHNOLOGY PROGRAM	0	0	0
NEXTUP00NURSING EDUCATION213,886213,886PART-TIME FACULTY COMPENSATION238,157228,369PART-TIME FACULTY HEALTH BENEFITS00PART-TIME FACULTY OFFICE HOURS500,469395,083RETENTION AND ENROLLMENT OUTREACH156,099156,099RETURN TO TITLE IV000S.F.A.A.448,908448,908STATE HOSPITAL000STRONG WORKFORCE PROGRAM1,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,704STUDENT SUCCESS COMPLETION1,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,519VETERANS PROGRAM35,67635,676VETERAN RESOURCE CENTER74,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT(3,269,068)3,412,071(6,681, ADJUSTMENT(3,269,068)3,412,071	K-12 STRONG WORKFORCE	0	0	0
NURSING EDUCATION213,886213,886PART-TIME FACULTY COMPENSATION238,157228,3699,PART-TIME FACULTY HEALTH BENEFITS000PART-TIME FACULTY OFFICE HOURS500,469395,083105,RETENTION AND ENROLLMENT OUTREACH156,099156,0990RETURN TO TITLE IV000S.F.A.A.448,908448,908STATE HOSPITAL000STRONG WORKFORCE PROGRAM1,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,7043,324,STUDENT SUCCESS COMPLETION1,833,9271,833,9270UNDOCUMENTED RESOURCES LIAISONS53,51953,5190VETERANS PROGRAM35,67635,67600VETERAN RESOURCE CENTER74,33474,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT(3,269,068)3,412,071(6,681, 7)ADJUSTMENT3,269,068)3,412,071(6,681, 7)	MAINTENANCE ALLOWANCE	0	0	0
PART-TIME FACULTY COMPENSATION238,157228,3699,PART-TIME FACULTY HEALTH BENEFITS000PART-TIME FACULTY OFFICE HOURS500,469395,083105,RETENTION AND ENROLLMENT OUTREACH156,099156,0990RETURN TO TITLE IV000S.F.A.A.448,908448,908448,908STATE HOSPITAL000STRONG WORKFORCE PROGRAM1,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,7043,324,STUDENT SUCCESS COMPLETION1,833,9271,833,9270UNDOCUMENTED RESOURCES LIAISONS53,51953,5190VETERAN RESOURCE CENTER74,33474,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT(3,269,068)3,412,071(6,681, 4,20,01)ADJUSTMENT(3,269,068)3,412,071(6,681, 4,20,01)1,22,01)	NEXTUP	0	0	0
PART-TIME FACULTY HEALTH BENEFITS00PART-TIME FACULTY OFFICE HOURS500,469395,083105,RETENTION AND ENROLLMENT OUTREACH156,099156,099166,099RETURN TO TITLE IV000166,000S.F.A.A.448,908448,908448,908166,000STATE HOSPITAL0000166,000STRONG WORKFORCE PROGRAM1,433,8281,433,8281,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,7043,324,000STUDENT SUCCESS COMPLETION1,833,9271,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,51953,519VETERANS PROGRAM35,67635,67635,676VETERAN RESOURCE CENTER74,33474,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT(3,269,068)3,412,071(6,681,7,000)	NURSING EDUCATION	213,886	213,886	0
PART-TIME FACULTY HEALTH BENEFITS00PART-TIME FACULTY OFFICE HOURS500,469395,083105,RETENTION AND ENROLLMENT OUTREACH156,099156,099166,099RETURN TO TITLE IV000166,000S.F.A.A.448,908448,908448,908166,000STATE HOSPITAL0000166,000STRONG WORKFORCE PROGRAM1,433,8281,433,8281,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,7043,324,000STUDENT SUCCESS COMPLETION1,833,9271,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,51953,519VETERANS PROGRAM35,67635,67635,676VETERAN RESOURCE CENTER74,33474,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT(3,269,068)3,412,071(6,681,7,000)	PART-TIME FACULTY COMPENSATION			9,788
RETENTION AND ENROLLMENT OUTREACH156,099156,099RETURN TO TITLE IV00S.F.A.A.448,908448,908STATE HOSPITAL00STRONG WORKFORCE PROGRAM1,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,704STUDENT SUCCESS COMPLETION1,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,519VETERANS PROGRAM35,67635,676VETERAN RESOURCE CENTER74,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT(3,269,068)3,412,071				0
RETENTION AND ENROLLMENT OUTREACH156,099156,099RETURN TO TITLE IV00S.F.A.A.448,908448,908STATE HOSPITAL00STRONG WORKFORCE PROGRAM1,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,704STUDENT SUCCESS COMPLETION1,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,519VETERANS PROGRAM35,67635,676VETERAN RESOURCE CENTER74,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT(3,269,068)3,412,071	PART-TIME FACULTY OFFICE HOURS	500.469	395.083	105,386
RETURN TO TITLE IV00S.F.A.A.448,908448,908STATE HOSPITAL00STRONG WORKFORCE PROGRAM1,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,704STUDENT SUCCESS COMPLETION1,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,519VETERANS PROGRAM35,67635,676VETERAN RESOURCE CENTER74,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT(3,269,068)3,412,071ADJUSTMENT(3,269,068)3,412,071				0
S.F.A.A.448,908448,908STATE HOSPITAL00STRONG WORKFORCE PROGRAM1,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,704STUDENT SUCCESS COMPLETION1,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,519VETERANS PROGRAM35,67635,676VETERAN RESOURCE CENTER74,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT(3,269,068)3,412,071				0
STATE HOSPITAL00STRONG WORKFORCE PROGRAM1,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,704STUDENT SUCCESS COMPLETION1,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,519VETERANS PROGRAM35,67635,676VETERAN RESOURCE CENTER74,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT(3,269,068)3,412,071ADJUSTMENT(6,681, 1)		-	-	0
STRONG WORKFORCE PROGRAM1,433,8281,433,828STUDENT EQUITY AND ACHIEVEMENT3,652,551327,7043,324,STUDENT SUCCESS COMPLETION1,833,9271,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,51953,519VETERANS PROGRAM35,67635,67674,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT(3,269,068)3,412,071(6,681,7)				0
STUDENT EQUITY AND ACHIEVEMENT3,652,551327,7043,324,STUDENT SUCCESS COMPLETION1,833,9271,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,51953,519VETERANS PROGRAM35,67635,67674,334VETERAN RESOURCE CENTER74,33474,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT(3,269,068)3,412,071(6,681, 74,71)		-	-	0
STUDENT SUCCESS COMPLETION1,833,9271,833,927UNDOCUMENTED RESOURCES LIAISONS53,51953,519VETERANS PROGRAM35,67635,676VETERAN RESOURCE CENTER74,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT(3,269,068)3,412,071(6,681, 'ADJUSTMENT')(3,269,068)3,412,071				3,324,847
UNDOCUMENTED RESOURCES LIAISONS53,519VETERANS PROGRAM35,676VETERAN RESOURCE CENTER74,334PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT(3,269,068)3,412,071(6,681,1000)				0
VETERANS PROGRAM35,67635,676VETERAN RESOURCE CENTER74,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT(3,269,068)3,412,071(6,681, 10,100,100,100,100,100,100,100,100,10				0
VETERAN RESOURCE CENTER74,33474,334PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT(3,269,068)3,412,071(6,681,100)				0
PRIOR YEAR STATE GENERAL APPORTIONMENT (3,269,068) 3,412,071 (6,681, ADJUSTMENT				0
	PRIOR YEAR STATE GENERAL APPORTIONMENT			(6,681,139)
PRIOR YEAR CATEGORICAL ADJUSTMENT 100.336 100.336	ADJUSTMENT PRIOR YEAR CATEGORICAL ADJUSTMENT	100,336	100,336	0
				(2,121,289)

February Revision EXHIBIT D

EL CAMINO COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	47,845,551	35,458,794	12,386,757
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,506	11,506	0
ADULT EDUCATION BLOCK GRANT	404,759	404,759	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	350,862	350,862	0
CALIFORNIA COLLEGE PROMISE	1,814,565	1,814,565	0
CALFRESH OUTREACH	47,753	47,753	0
CALWORKs	547,127	547,127	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	287,547	287,547	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	910.376	910,376	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,117,498	1,117,498	0
D.S.P.S.	1,676,608	1,676,608	0
DEAF AND HARD OF HEARING	388,427	388,427	0
DISASTER RELIEF EMERGENCY STUDENT	185,333	185,333	0
EMERGENCY FINANCIAL AID	1,750,220	1,750,220	0
E.O.P.S.			0
E.U.P.S. EQUAL EMPLOYMENT OPPORTUNITY	2,079,461 50,000	2,079,461 50,000	0
			0
FINANCIAL AID TECHNOLOGY	63,300	63,300	-
FOSTER CARE EDUCATION FULL TIME FACULTY HIRING	62,462	62,462	0
	872,500	872,500	-
	209,724	209,724	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	161,075	161,075	0
PART-TIME FACULTY COMPENSATION	401,844	398,170	3,674
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	335,886	335,886	0
RETURN TO TITLE IV	50,508	0	50,508
S.F.A.A.	823,248	823,248	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,507,123	1,507,123	0
STUDENT EQUITY AND ACHIEVEMENT	6,608,620	592,921	6,015,699
STUDENT SUCCESS COMPLETION	3,939,831	3,939,831	0
UNDOCUMENTED RESOURCES LIAISONS	74,398	74,398	0
VETERANS PROGRAM	56,083	56,083	0
VETERAN RESOURCE CENTER	106,729	106,729	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	10,898,457	8,845,407	2,053,050
PRIOR YEAR CATEGORICAL ADJUSTMENT	112,305	22,492	89,813
Total	85,751,686	65,152,185	20,599,501

FEATHER RIVER COMMUNITY COLLEGE DISTRICT PLUMAS COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	5,403,297	4,404,556	998,741
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,000	10.000	0
ADULT EDUCATION BLOCK GRANT	236,343	236,343	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	49,038	49,038	0
CALIFORNIA COLLEGE PROMISE	90,137	90,137	0
CALFRESH OUTREACH	27,436	27,436	0
CALWORKs	127,509	127,509	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	22,104	22,104	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	85,492	85,492	0
COVID-19 RESPONSE BLOCK GRANT (P98)	104,943	104,943	0
D.S.P.S.	159,487	159,487	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	16,959	16,959	0
EMERGENCY FINANCIAL AID	187,372	187,372	0
E.O.P.S.	259,381	259,381	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	40,372	40,372	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	72,790	72,790	0
GUIDED PATHWAYS	50,000	50,000	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	7,825	0	7,825
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	85,731	87,392	(1,661)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	8,864	4,908	3,956
RETENTION AND ENROLLMENT OUTREACH	43,318	43,318	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	118,000	118,000	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	403,171	403,171	0
STUDENT EQUITY AND ACHIEVEMENT	855,450	76,750	778,700
STUDENT SUCCESS COMPLETION	173,293	173,293	0
UNDOCUMENTED RESOURCES LIAISONS	30,036	30,036	0
VETERANS PROGRAM	1,429	1,429	0
VETERAN RESOURCE CENTER	19,964	19,964	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	697,056	1,140,050	(442,994)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(40,431)	(40,431)	0
Total	9,396,366	8,051,799	1,344,567

February Revision

EXHIBIT D

FOOTHILL-DEANZA COMMUNITY COLLEGE DISTRICT SANTA CLARA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	1,681,391	0	1,681,391
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	22,740	22,740	0
ADULT EDUCATION BLOCK GRANT	442,208	442,208	0
APPRENTICE ALLOWANCE	3,874,957	3,888,590	(13,633)
CARE	138,715	138,715	0
CALIFORNIA COLLEGE PROMISE	3,588,582	3,588,582	0
CALFRESH OUTREACH	43,494	43,494	0
CALWORKs	326,786	326,786	0
CHILDCARE TAX BAILOUT	459,874	459,874	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	227,869	227,869	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,140,516	1,140,516	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,399,998	1,399,998	0
D.S.P.S.	2,844,208	2,844,208	0
DEAF AND HARD OF HEARING	83.234	83,234	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	200,169	200,169	0
EMERGENCY FINANCIAL AID	1,422,648	1,422,648	0
E.O.P.S.	1,901,405	1,901,405	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	98,855	98,855	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,087,522	1,087,522	0
GUIDED PATHWAYS	236,375	236,375	0
	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	489,048		
PART-TIME FACULTY HEALTH BENEFITS	409,048	498,827	(9,779)
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	282,184	282,184	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	819,418	819,418	
		,	0
STATE HOSPITAL	0	0	0
	2,532,310	2,532,310	0
	10,200,380	915,170	9,285,210
STUDENT SUCCESS COMPLETION	1,875,839	1,875,839	0
UNDOCUMENTED RESOURCES LIAISONS	112,213	112,213	0
VETERANS PROGRAM	67,642	67,642	0
VETERAN RESOURCE CENTER	142,778	142,778	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	531,075	531,075	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(252,045)	15,199	(267,244)
Total	38,072,388	27,396,443	10,675,945

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EXHIBIT D

GAVILAN JOINT COMMUNITY COLLEGE DISTRICT SANTA CLARA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	1,714,210	0	1,714,210
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,429	10,429	0
ADULT EDUCATION BLOCK GRANT	1,474,063	1,474,063	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	201,993	201,993	0
CALIFORNIA COLLEGE PROMISE	427,183	427,183	0
CALFRESH OUTREACH	29,264	29,264	0
CALWORKs	317,491	317,491	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	48,907	48,907	0
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	261,316	261,316	0
COVID-19 RESPONSE BLOCK GRANT (P98)	320,769	320,769	0
D.S.P.S.	716,348	716,348	0
DEAF AND HARD OF HEARING	11,098	11,098	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	39,112	39,112	0
EMERGENCY FINANCIAL AID	327,976	327,976	0
E.O.P.S.	699,996	699,996	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	44,413	44,413	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	209,041	209,041	0
GUIDED PATHWAYS	66,733	66,733	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	147,555	147.555	0
PART-TIME FACULTY COMPENSATION		,,	
PART-TIME FACULTY HEALTH BENEFITS	160,050	164,292	(4,242)
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	128,761	128,761	0
RETURN TO TITLE IV	0	0	0
	-	-	-
S.F.A.A. STATE HOSPITAL	215,059	215,059	0
	732,326	722.226	0
		732,326	0
STUDENT EQUITY AND ACHIEVEMENT	1,940,487	174,099	1,766,388
STUDENT SUCCESS COMPLETION	621,300	621,300	0
UNDOCUMENTED RESOURCES LIAISONS	39,508	39,508	0
	25,972	25,972	0
VETERAN RESOURCE CENTER	58,929	58,929	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,496,868	2,502,101	(1,005,233)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(67,845)	(67,845)	0
Total	12,969,312	10,498,189	2,471,123

GLENDALE COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

S.F.A.A.

RETURN TO TITLE IV

VETERANS PROGRAM

ADJUSTMENT

STATE HOSPITAL

RETENTION AND ENROLLMENT OUTREACH

STRONG WORKFORCE PROGRAM

STUDENT SUCCESS COMPLETION

VETERAN RESOURCE CENTER

STUDENT EQUITY AND ACHIEVEMENT

UNDOCUMENTED RESOURCES LIAISONS

PRIOR YEAR CATEGORICAL ADJUSTMENT

PRIOR YEAR STATE GENERAL APPORTIONMENT

Total

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	40,846,680	33,730,798	7,115,882
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,184	11,184	0
ADULT EDUCATION BLOCK GRANT	1,094,057	1,094,057	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	90,747	90,747	0
CALIFORNIA COLLEGE PROMISE	736,420	736,420	0
CALFRESH OUTREACH	38,885	38,885	0
CALWORKs	1,571,895	1,571,895	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	170,288	170,288	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	676,864	676,864	0
COVID-19 RESPONSE BLOCK GRANT (P98)	830,859	830,859	0
D.S.P.S.	1,255,935	1,255,935	0
DEAF AND HARD OF HEARING	94,818	94,818	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	114,631	114,631	0
EMERGENCY FINANCIAL AID	1,068,049	1,068,049	0
E.O.P.S.	2,203,289	2,203,289	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	52,418	52,418	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	619,873	619,873	0
GUIDED PATHWAYS	164,797	164,797	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	204,557	204,557	0
PART-TIME FACULTY COMPENSATION	290,253	296,039	(5,786)
PART-TIME FACULTY HEALTH BENEFITS	4,406	5,035	(629)
PART-TIME FACULTY OFFICE HOURS	1,597,444	1,277,955	319,489
DETENTION AND ENDOURNENT OUTDEAOU	175.0.10	175 0 10	-

175,842

39,246

547,458

917,778

5,200,942

2,189,425

61,840

24,545

56,664

9,475,974

424,644

72,902,707

0

175,842

547,458

917,778

466,624

61,840

24,545

56,664

9,188,694

424,644

60,412,907

2,189,425

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0

0

0

0

0

0

0

0

287,280

12,489,800

39,246

4,734,318

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EXHIBIT D

GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT SAN DIEGO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	32,865,440	20,788,757	12,076,683
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,713	21,713	0
ADULT EDUCATION BLOCK GRANT	8,473,413	8,473,413	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	418,553	418.553	0
CALIFORNIA COLLEGE PROMISE	1,381,078	1,381,078	0
CALFRESH OUTREACH	48,232	48,232	0
CALWORKs	1,884,937	1,884,937	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	279,417	279,417	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	864,951	864,951	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,061,738	1,061,738	0
D.S.P.S.	2,404,959	2,404,959	0
DEAF AND HARD OF HEARING	110,979	110,979	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	195,924	195,924	0
EMERGENCY FINANCIAL AID	1,787,066	1,787,066	0
E.O.P.S.	2,085,117	2,085,117	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	81,067	81,067	0
FOSTER CARE EDUCATION	513,678	513,678	0
FULL TIME FACULTY HIRING	763,126	763,126	0
GUIDED PATHWAYS	228,951	228,951	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	14,456,554	14,456,554	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	740,247	740,247	0
NURSING EDUCATION	202,415	202,415	0
PART-TIME FACULTY COMPENSATION	360,398	378,303	(17,905)
PART-TIME FACULTY HEALTH BENEFITS	36,225	41,402	(5,177)
PART-TIME FACULTY OFFICE HOURS	358,544	286,430	72,114
RETENTION AND ENROLLMENT OUTREACH	296,729	296,729	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	927,840	927,840	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	10,553,528	10,553,528	0
STUDENT EQUITY AND ACHIEVEMENT	7,273,580	652,580	6,621,000
STUDENT SUCCESS COMPLETION	2,415,862	2,415,862	0
UNDOCUMENTED RESOURCES LIAISONS	97,394	97,394	0
VETERANS PROGRAM	182,520	182,520	0
VETERAN RESOURCE CENTER	325,142	325,142	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,369,929	8,482,084	887,845
PRIOR YEAR CATEGORICAL ADJUSTMENT	53,398	53,398	0
Total	103,170,644	83,536,084	19,634,560

HARTNELL COMMUNITY COLLEGE DISTRICT MONTEREY COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	9,047,875	5,071,663	3,976,212
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,811	10,811	0
ADULT EDUCATION BLOCK GRANT	3,759,327	3,759,327	0
APPRENTICE ALLOWANCE	75,340	75,533	(193)
C.A.R.E.	150,392	150,392	0
CALIFORNIA COLLEGE PROMISE	305,305	305.305	0
CALFRESH OUTREACH	35,229	35,229	0
CALWORKs	228.814	228,814	0
CHILDCARE TAX BAILOUT	40,302	40,302	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	118,400	118,400	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	358,637	358,637	0
COVID-19 RESPONSE BLOCK GRANT (P98)	440,232	440,232	0
D.S.P.S.	639,586	639,586	0
DEAF AND HARD OF HEARING	55,414	55,414	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	82,802	82,802	0
EMERGENCY FINANCIAL AID	786,840	786,840	0
E.O.P.S.	855,594	855,594	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	51,225	51,225	0
FOSTER CARE EDUCATION	136,595	136,595	0
FULL TIME FACULTY HIRING	326,873	326,873	0
GUIDED PATHWAYS	92,684	92,684	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	187,162	187,162	0
PART-TIME FACULTY COMPENSATION	213,452	206,857	6,595
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	50,542	40,434	10,108
RETENTION AND ENROLLMENT OUTREACH	105,342	105,342	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	355,617	355,617	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,294,131	1,294,131	0
STUDENT EQUITY AND ACHIEVEMENT	3,575,332	320,777	3,254,555
STUDENT SUCCESS COMPLETION	1,422,335	1,422,335	0
UNDOCUMENTED RESOURCES LIAISONS	44,726	44,726	0
VETERANS PROGRAM	16,696	16,696	0
VETERAN RESOURCE CENTER	44,204	44,204	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,351,751	3,668,480	(316,729)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(58,773)	(55,294)	(3,479)
Total	28,250,794	21,323,725	6,927,069

February Revision EXHIBIT D

IMPERIAL COMMUNITY COLLEGE DISTRICT IMPERIAL COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	31,096,200	26,487,008	4,609,192
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,498	10,498	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	34,873	34,824	49
C.A.R.E.	365,055	365,055	0
CALIFORNIA COLLEGE PROMISE	0	0	0
CALFRESH OUTREACH	36,258	36,258	0
CALWORKs	413,826	413,826	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	150,526	150,526	0
COLLEGE RAPID REHOUSING FUNDS	600,000	600,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	364,126	364,126	0
COVID-19 RESPONSE BLOCK GRANT (P98)	446,970	446,970	0
D.S.P.S.	532,113	532,113	0
DEAF AND HARD OF HEARING	16,647	16,647	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	68,574	68,574	0
EMERGENCY FINANCIAL AID	865,999	865,999	0
E.O.P.S.	1,595,523	1,595,523	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	45,466	45,466	0
FOSTER CARE EDUCATION	37,609	37,609	0
FULL TIME FACULTY HIRING	328,811	328,811	0
GUIDED PATHWAYS	113,008	113,008	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	146,511	146,511	0
PART-TIME FACULTY COMPENSATION	207,613	209,258	(1,645)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	83,090	0	83,090
RETENTION AND ENROLLMENT OUTREACH	133,547	133,547	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	375,068	375,068	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,395,219	1,395,219	0
STUDENT EQUITY AND ACHIEVEMENT	2,840,226	254,823	2,585,403
STUDENT SUCCESS COMPLETION	3,701,911	3,701,911	0
UNDOCUMENTED RESOURCES LIAISONS	45,021	45,021	0
VETERANS PROGRAM	10,132	10,132	0
VETERAN RESOURCE CENTER	33,783	33,783	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,122,323	3,885,185	237,138
PRIOR YEAR CATEGORICAL ADJUSTMENT	(175,358)	(289,295)	113,937
Total	50,091,168	42,464,004	7,627,164

KERN COMMUNITY COLLEGE DISTRICT KERN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	66,225,710	45,453,816	20,771,894
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,088	32,088	0
ADULT EDUCATION BLOCK GRANT	1,484,506	1,484,506	0
APPRENTICE ALLOWANCE	351,999	352,391	(392)
C.A.R.E.	487,782	487,782	0
CALIFORNIA COLLEGE PROMISE	1,149,449	1,149,449	0
CALFRESH OUTREACH	61,807	61.807	0
CALWORKs	745,914	745,914	0
CHILDCARE TAX BAILOUT	7,725	7,725	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	407,511	407,511	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,053,493	1,053,493	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,293,176	1,293,176	0
D.S.P.S.	1,562,875	1,562,875	0
DEAF AND HARD OF HEARING	239,680	239,680	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	272,679	272,679	0
EMERGENCY FINANCIAL AID	2,831,327	2,831,327	0
E.O.P.S.	3,147,968	3,147,968	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	106,775	106,775	0
FOSTER CARE EDUCATION	243,249	243,249	0
FULL TIME FACULTY HIRING	1,001,192	1,001,192	0
GUIDED PATHWAYS	368,237	368,237	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,090,010	1,090,010	0
NURSING EDUCATION	273,960	275,421	(1,461)
PART-TIME FACULTY COMPENSATION	506,855	460,765	46,090
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	327,599	327,599	0
RETURN TO TITLE IV	47,806	0	47,806
S.F.A.A.	1,088,012	1,088,081	(69)
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	4,261,173	4,261,173	0
STUDENT EQUITY AND ACHIEVEMENT	10,391,200	932,291	9,458,909
STUDENT SUCCESS COMPLETION	4,633,984	4,633,984	0
UNDOCUMENTED RESOURCES LIAISONS	132,972	132,972	0
VETERANS PROGRAM	87,193	87,193	0
VETERAN RESOURCE CENTER	191,513	191,513	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	16,150,331	12,283,505	3,866,826
PRIOR YEAR CATEGORICAL ADJUSTMENT	(151,503)	(150,851)	(652)
Total	122,156,247	87,967,296	34,188,951

February

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EXHIBIT D

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LAKE TAHOE COMMUNITY COLLEGE DISTRICT EL DORADO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	7,904,564	5,832,848	2,071,716
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,302	10,302	0
ADULT EDUCATION BLOCK GRANT	915,901	915,901	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	46,765	46,765	0
CALIFORNIA COLLEGE PROMISE	63,705	63,705	0
CALFRESH OUTREACH	27,999	27,999	0
CALWORKs	118,866	118,866	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	23,002	23,002	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	93,210	93,210	0
COVID-19 RESPONSE BLOCK GRANT (P98)	114,416	114,416	0
D.S.P.S.	212,381	212,381	0
DEAF AND HARD OF HEARING	5,779	5,779	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	27,179	27,179	0
EMERGENCY FINANCIAL AID	230,697	230,697	0
E.O.P.S.	243,008	243,008	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	43,435	43,435	0
FOSTER CARE EDUCATION	69,849	69,849	0
FULL TIME FACULTY HIRING	74,571	74,571	0
GUIDED PATHWAYS	50,000	50,000	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	91,105	90,767	338
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	5,915	4,732	1,183
RETENTION AND ENROLLMENT OUTREACH	43,567	43,567	0
RETURN TO TITLE IV	40,915	0	40,915
S.F.A.A.	127,750	130,549	(2,799)
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FULL T GUIDE IMMIGF INTEGF K-12 S MAINTE NEXTU NURSIN PART-PART-PART-RETEN RETUR S.F.A.A STATE HOSPITAL 0 0 STRONG WORKFORCE PROGRAM 300,774 300,774 STUDENT EQUITY AND ACHIEVEMENT 1,006,410 90,295 916,115 STUDENT SUCCESS COMPLETION 75,781 75,781 UNDOCUMENTED RESOURCES LIAISONS 30,451 30,451 VETERANS PROGRAM 3,425 3,425 VETERAN RESOURCE CENTER 23,136 23,136 PRIOR YEAR STATE GENERAL APPORTIONMENT 226,010 1,426,310 1,200,300 ADJUSTMENT PRIOR YEAR CATEGORICAL ADJUSTMENT 30,462 30,462 Total 13,531,630 10,278,152 3,253,478

LASSEN COMMUNITY COLLEGE DISTRICT LASSEN COUNTY

STATE GENERAL APPORTIONMENT12,771,3SPECIAL TRUSTEE AB318 RESTRICTED EXP.ACCESS TO PRINT AND ELECTRONIC INFO10,1ADULT EDUCATION BLOCK GRANT961,7APPRENTICE ALLOWANCECALIFORNIA COLLEGE PROMISE69,9CALFRESH OUTREACH29,2CALWORKs127,4CHILDCARE TAX BAILOUTCOLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)27,2COVID-19 RESPONSE BLOCK GRANT (CRF)82,3COVID-19 RESPONSE BLOCK GRANT (P98)101,1D.S.P.S.213,2	0 185 10 722 961 0 166 566 571 697 10 299 163 127 0 204 27 0 364 821 103	0 0,185 1,722 0 3,466 0,971 0,210 7,463 0 7,204 0 2,364	3,025,895 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ACCESS TO PRINT AND ELECTRONIC INFO 10,1 ADULT EDUCATION BLOCK GRANT 961,7 APPRENTICE ALLOWANCE 56,4 CALRE. 56,4 CALIFORNIA COLLEGE PROMISE 69,9 CALFRESH OUTREACH 29,2 CALWORKS 127,4 CHILDCARE TAX BAILOUT COLLEGE PROMISE GRANTS (BOG FEE WAIVERS 27,2 ADMIN) COLLEGE RAPID REHOUSING FUNDS COVID-19 RESPONSE BLOCK GRANT (CRF) 82,3 COVID-19 RESPONSE BLOCK GRANT (P98) 101,1	185 10 122 961 0 966 166 56 971 69 100 29 163 127 0 20 100 27 03 101 <	0,185 1,722 0 0,466 0,971 0,210 7,463 0 7,204 0 2,364	
ADULT EDUCATION BLOCK GRANT 961,7 APPRENTICE ALLOWANCE 56,4 C.A.R.E. 56,4 CALIFORNIA COLLEGE PROMISE 29,2 CALFRESH OUTREACH 29,2 CALWORKS 127,4 CHILDCARE TAX BAILOUT COLLEGE PROMISE GRANTS (BOG FEE WAIVERS 27,2 ADMIN) COLLEGE RAPID REHOUSING FUNDS COVID-19 RESPONSE BLOCK GRANT (CRF) 82,3 COVID-19 RESPONSE BLOCK GRANT (P98) 101,1	722 961 0	1,722 0 5,466 9,971 0,210 7,463 0 7,204 0 2,364	
APPRENTICE ALLOWANCEC.A.R.E.56,4CALIFORNIA COLLEGE PROMISE69,9CALFRESH OUTREACH29,2CALWORKS127,4CHILDCARE TAX BAILOUT20COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)27,2COLLEGE RAPID REHOUSING FUNDS20COVID-19 RESPONSE BLOCK GRANT (CRF)82,3COVID-19 RESPONSE BLOCK GRANT (P98)101,1	0 166 56 171 69 101 29 163 127 0 204 204 27 0 20 364 82 103 101	0 0,466 0,971 0,210 7,463 0 7,204 0 2,364	0 0 0 0 0 0 0 0 0
APPRENTICE ALLOWANCEC.A.R.E.56,4CALIFORNIA COLLEGE PROMISE69,9CALFRESH OUTREACH29,2CALWORKS127,4CHILDCARE TAX BAILOUT20COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)27,2COLLEGE RAPID REHOUSING FUNDS20COVID-19 RESPONSE BLOCK GRANT (CRF)82,3COVID-19 RESPONSE BLOCK GRANT (P98)101,1	0 166 56 171 69 101 29 163 127 0 204 204 27 0 20 364 82 103 101	0 0,466 0,971 0,210 7,463 0 7,204 0 2,364	0 0 0 0 0 0 0
C.A.R.E. 56,4 CALIFORNIA COLLEGE PROMISE 69,9 CALFRESH OUTREACH 29,2 CALWORKS 127,4 CHILDCARE TAX BAILOUT COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) COLLEGE RAPID REHOUSING FUNDS COVID-19 RESPONSE BLOCK GRANT (CRF) 82,3 COVID-19 RESPONSE BLOCK GRANT (P98) 101,1	071 69 210 29 463 127 0 204 204 27 0 364 364 82 103 101	0,971 0,210 7,463 0 7,204 0 2,364	0 0 0 0 0 0
CALIFORNIA COLLEGE PROMISE 69,9 CALFRESH OUTREACH 29,2 CALWORKs 127,4 CHILDCARE TAX BAILOUT 20 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 27,2 COLLEGE RAPID REHOUSING FUNDS 27,2 COVID-19 RESPONSE BLOCK GRANT (CRF) 82,3 COVID-19 RESPONSE BLOCK GRANT (P98) 101,1	071 69 210 29 463 127 0 204 204 27 0 364 364 82 103 101	0,971 0,210 7,463 0 7,204 0 2,364	0 0 0 0 0 0
CALFRESH OUTREACH29,2CALWORKs127,4CHILDCARE TAX BAILOUT127,4COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)27,2COLLEGE RAPID REHOUSING FUNDS101,1COVID-19 RESPONSE BLOCK GRANT (CRF)82,3COVID-19 RESPONSE BLOCK GRANT (P98)101,1	210 29 163 127 0 204 204 27 0 364 103 101	0,210 7,463 0 7,204 0 2,364	0 0 0 0
CALWORKs 127,4 CHILDCARE TAX BAILOUT 27,2 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 27,2 COLLEGE RAPID REHOUSING FUNDS 27,2 COVID-19 RESPONSE BLOCK GRANT (CRF) 82,3 COVID-19 RESPONSE BLOCK GRANT (P98) 101,1	163 127 0 204 204 27 0 20 364 82 103 101	7,463 0 7,204 0 2,364	0
CHILDCARE TAX BAILOUT COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) COLLEGE RAPID REHOUSING FUNDS 27,2 COVID-19 RESPONSE BLOCK GRANT (CRF) 82,3 COVID-19 RESPONSE BLOCK GRANT (P98) 101,1	0 204 27 0 364 82 103 101	0 7,204 0 2,364	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)27,2COLLEGE RAPID REHOUSING FUNDS2000000000000000000000000000000000000	204 27 0 364 82 103 101	7,204 0 2,364	0
COVID-19 RESPONSE BLOCK GRANT (CRF)82,3COVID-19 RESPONSE BLOCK GRANT (P98)101,1	864 82 103 101	2,364	
COVID-19 RESPONSE BLOCK GRANT (P98) 101,1	03 101		0
COVID-19 RESPONSE BLOCK GRANT (P98) 101,1	03 101		
		,103	0
	210	3,222	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT 28,5 FINANCIAL AID	558 28	3,558	0
EMERGENCY FINANCIAL AID 323,8	326 323	3,826	0
E.O.P.S. 397,1	48 397	7,148	0
EQUAL EMPLOYMENT OPPORTUNITY 50,0	000 50	0,000	0
FINANCIAL AID TECHNOLOGY 41,4	41	,434	0
FOSTER CARE EDUCATION 34.4	66 34	,466	0
FULL TIME FACULTY HIRING 60,2	296 60),296	0
GUIDED PATHWAYS 50,0	000 50	0,000	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION 79,9	952 86	6,023	(6,071)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH 49,0	82 49	9,082	0
RETURN TO TITLE IV	0	0	0
S.F.A.A. 159,2	284 159	9,284	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM 304,3		l,361	0
STUDENT EQUITY AND ACHIEVEMENT 1.139.6		2,252	1,037,430
STUDENT SUCCESS COMPLETION 98,2		3,209	0
UNDOCUMENTED RESOURCES LIAISONS 29,8		9,868	0
-		3,140	0
VETERAN RESOURCE CENTER 22,6		2,683	0
PRIOR YEAR STATE GENERAL APPORTIONMENT 2,155,6 ADJUSTMENT			982,738
	159 4	1,459	0
Total 19,482,4			5,039,992

February Revision

EXHIBIT D

LONG BEACH COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	54,845,717	43,515,838	11,329,879
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,554	11,554	0
ADULT EDUCATION BLOCK GRANT	1,222,841	1,222,841	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	294,433	294,433	0
CALIFORNIA COLLEGE PROMISE	1,459,151	1,459,151	0
CALFRESH OUTREACH	53,672	53,672	0
CALWORKs	668,161	668,161	0
CHILDCARE TAX BAILOUT	58,426	58,426	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	300,052	300,052	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	953,906	953,906	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,170,932	1,170,932	0
D.S.P.S.	1,804,312	1,804,312	0
DEAF AND HARD OF HEARING	443,917	443,917	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	183,624	183,624	0
EMERGENCY FINANCIAL AID	2,205,540	2,205,540	0
E.O.P.S.	1,739,472	1,739,472	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	62,804	62,804	0
FOSTER CARE EDUCATION	130,293	130,293	0
FULL TIME FACULTY HIRING	839,358	839,358	0
GUIDED PATHWAYS	228,109	228,109	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	284,421	284,421	0
NURSING EDUCATION	90,581	90,581	0
PART-TIME FACULTY COMPENSATION	419,655	417,209	2,446
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	242,756	242,756	0
RETURN TO TITLE IV	7,938	0	7,938
S.F.A.A.	861,956	861,956	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,495,288	1,495,288	0
STUDENT EQUITY AND ACHIEVEMENT	6,508,200	583,911	5,924,289
STUDENT SUCCESS COMPLETION	2,918,115	2,918,115	0
UNDOCUMENTED RESOURCES LIAISONS	76,739	76,739	0
VETERANS PROGRAM	99,037	99,037	0
VETERAN RESOURCE CENTER	174,917	174,917	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	12,828,980	11,797,113	1,031,867
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,478	2,478	0
Total	95,437,335	77,140,916	18,296,419

February

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EXHIBIT D

LOS ANGELES COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	186,638,557	135,222,588	51,415,969
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	100,995	100,995	0
ADULT EDUCATION BLOCK GRANT	7,979,033	7,979,033	0
APPRENTICE ALLOWANCE	258,575	266,795	(8,220)
C.A.R.E.	1,612,272	1,612,272	0
CALIFORNIA COLLEGE PROMISE	4,059,131	4,059,131	0
CALFRESH OUTREACH	139,280	139,280	0
CALWORKs	7,022,682	7,022,682	0
CHILDCARE TAX BAILOUT	1,193,672	1,193,672	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	1,322,382	1,322,382	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	4,795,808	4,795,808	0
COVID-19 RESPONSE BLOCK GRANT (P98)	5,886,912	5,886,912	0
D.S.P.S.	6,976,884	6,976,884	0
DEAF AND HARD OF HEARING	310,092	310,092	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	1,110,874	1,110,874	0
EMERGENCY FINANCIAL AID	8,790,779	8,790,779	0
E.O.P.S.	13,531,035	13,531,035	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	318,612	318,612	0
FOSTER CARE EDUCATION	606,114	606,114	0
FULL TIME FACULTY HIRING	4,443,839	4,443,839	0
GUIDED PATHWAYS	1,303,995	1,303,995	0
IMMIGRATION LEGAL SERVICES	10,000,000	10,000,000	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	3,404,947	3,404,947	0
NURSING EDUCATION	1,271,378	1,271,378	0
PART-TIME FACULTY COMPENSATION	2,090,065	2,097,537	(7,472)
PART-TIME FACULTY HEALTH BENEFITS	22,769	40,343	(17,574)
PART-TIME FACULTY OFFICE HOURS	5,271,365	4,256,804	1,014,561
RETENTION AND ENROLLMENT OUTREACH	1,436,904	1,436,904	0
RETURN TO TITLE IV	38,720	0	38,720
S.F.A.A.	4,977,666	4,977,902	(236)
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	11,125,334	11,125,334	0
STUDENT EQUITY AND ACHIEVEMENT	46,147,546	4,140,323	42,007,223
STUDENT SUCCESS COMPLETION	13,505,216	13,505,216	0
UNDOCUMENTED RESOURCES LIAISONS	486,908	486,908	0
VETERANS PROGRAM	269,712	269,712	0
VETERAN RESOURCE CENTER	587,450	587,450	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	55,899,388	46,997,446	8,901,942
PRIOR YEAR CATEGORICAL ADJUSTMENT	6,521,511	5,807,661	713,850
		0,007,001	, 10,000

422,208,402

318,149,639

104,058,763

Total

LOS RIOS COMMUNITY COLLEGE DISTRICT SACRAMENTO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	128,112,830	100,481,073	27,631,757
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	44,835	44,835	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	5,923,102	6,095,120	(172,018)
C.A.R.E.	645,417	645,417	0
CALIFORNIA COLLEGE PROMISE	2,724,856	2,724,856	0
CALFRESH OUTREACH	94,426	94.426	0
CALWORKs	2,763,456	2,763,456	0
CHILDCARE TAX BAILOUT	205,071	205,071	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	727,258	727,258	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	2,500,826	2,500,826	0
COVID-19 RESPONSE BLOCK GRANT (P98)	3,069,796	3,069,796	0
D.S.P.S.	4,764,957	4,764,957	0
DEAF AND HARD OF HEARING	286,914	286,914	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	595,222	595,222	0
EMERGENCY FINANCIAL AID	5,340,448	5,340,448	0
E.O.P.S.	4,305,426	4,305,426	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	166,246	166,246	0
FOSTER CARE EDUCATION	192,376	192,376	0
FULL TIME FACULTY HIRING	1,968,305	1,968,305	0
GUIDED PATHWAYS	574,975	574,975	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	986,995	986,995	0
NURSING EDUCATION	378,455	378,455	0
PART-TIME FACULTY COMPENSATION	941,729	1,093,784	(152,055)
PART-TIME FACULTY HEALTH BENEFITS	56,388	64,446	(8,058)
PART-TIME FACULTY OFFICE HOURS	894,196	715,357	178,839
RETENTION AND ENROLLMENT OUTREACH	574,991	574,991	0
RETURN TO TITLE IV	1,839	0	1,839
S.F.A.A.	2,743,094	2,743,094	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	8,038,888	8,038,888	0
STUDENT EQUITY AND ACHIEVEMENT	20,330,111	1,824,002	18,506,109
STUDENT SUCCESS COMPLETION	5,152,344	5,152,344	0
UNDOCUMENTED RESOURCES LIAISONS	236,246	236,246	0
VETERANS PROGRAM	152,694	152,694	0
VETERAN RESOURCE CENTER	499,183	499,183	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	23,631,330	23,557,757	73,573
PRIOR YEAR CATEGORICAL ADJUSTMENT	24,631	161,896	(137,265)
Total	229,699,856	183,777,135	45,922,721

MARIN COMMUNITY COLLEGE DISTRICT MARIN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	228,521	0	228,521
SPECIAL TRUSTEE AB318 RESTRICTED EXP	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,443	10,443	0
ADULT EDUCATION BLOCK GRANT	1,505,093	1,505,093	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	87,284	87,284	0
CALIFORNIA COLLEGE PROMISE	368,937	368,937	0
CALFRESH OUTREACH	27,920	27,920	0
CALWORKs	153,498	153,498	0
CHILDCARE TAX BAILOUT	86,034	86,034	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	28,731	28,731	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	166,767	166,767	0
COVID-19 RESPONSE BLOCK GRANT (P98)	204,709	204,709	0
D.S.P.S.	676,938	676,938	0
DEAF AND HARD OF HEARING	83,234	83,234	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	28,880	28,880	0
EMERGENCY FINANCIAL AID	224,623	224,623	0
E.O.P.S.	526,460	526,460	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	43,683	43,683	0
FOSTER CARE EDUCATION	38,080	38,080	0
FULL TIME FACULTY HIRING	165,436	165,436	0
GUIDED PATHWAYS	50,496	50,496	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	114,368	114,368	0
PART-TIME FACULTY COMPENSATION	117,313	122,939	(5,626)
PART-TIME FACULTY HEALTH BENEFITS	19,333	22,096	(2,763)
PART-TIME FACULTY OFFICE HOURS	409,294	327,435	81,859
RETENTION AND ENROLLMENT OUTREACH	76,880	76,880	0
RETURN TO TITLE IV	11,792	0	11,792
S.F.A.A.	152,820	152,820	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	541,355	541,355	0
STUDENT EQUITY AND ACHIEVEMENT	1,594,636	143,070	1,451,566
STUDENT SUCCESS COMPLETION	224,776	224,776	0
UNDOCUMENTED RESOURCES LIAISONS	34,407	34,407	0
VETERANS PROGRAM	3,710	3,710	0
VETERAN RESOURCE CENTER	23,589	23,589	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	91,940	91,940	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	46,864	46,864	0
Total	8,218,844	6,453,495	1,765,349

February Revision

EXHIBIT D

MENDOCINO-LAKE COMMUNITY COLLEGE DISTRICT MENDOCINO COUNTY

STATE GENERAL APPORTIONMENT 8,151,641 5,207,386 2,944,2 SPECIAL TRUSTEE AB318 RESTRICTED EXP. 0 0 0 0 ACCESS TO PRINT AND ELECTRONIC INFO 10,296 10,296 0 0 ADULT EDUCATION BLOCK GRANT 1,570,149 1570,149 0 0 ADULT EDUCATION BLOCK GRANT 1,570,149 0 0 0 CA.R.E. 78,560 78,560 78,560 0 0 0 CALIFORNIA COLLEGE PROMISE 62,925 62,925 0 <
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NEXTUP 0 0
NURSING EDUCATION 173,093 173,093
PART-TIME FACULTY COMPENSATION 116,003 109,002 7,0
PART-TIME FACULTY HEALTH BENEFITS 0 0
PART-TIME FACULTY OFFICE HOURS 14,500 11,600 2,9
RETENTION AND ENROLLMENT OUTREACH 84,047 84,047
RETURN TO TITLE IV 380 0 3
S.F.A.A. 166,279 166,279
STATE HOSPITAL 0 0
STRONG WORKFORCE PROGRAM 829,858 829,858
STUDENT EQUITY AND ACHIEVEMENT 1,402,062 125,792 1,276,2
STUDENT SUCCESS COMPLETION 537,515 537,515
UNDOCUMENTED RESOURCES LIAISONS 32,693 32,693
VETERANS PROGRAM 7,278 7,278
VETERAN RESOURCE CENTER 29,253 29,253
PRIOR YEAR STATE GENERAL APPORTIONMENT 2,136,672 1,844,314 292,3 ADJUSTMENT
PRIOR YEAR CATEGORICAL ADJUSTMENT (9,087) (9,087)
Total 17,654,552 13,131,388 4,523,1

MERCED COMMUNITY COLLEGE DISTRICT MERCED COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	34,913,007	26,679,099	8,233,908
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,731	10,731	0
ADULT EDUCATION BLOCK GRANT	3,379,105	3,379,105	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	319,868	319,868	0
CALIFORNIA COLLEGE PROMISE	546,714	546,714	0
CALFRESH OUTREACH	37,659	37,659	0
CALWORKs	436,512	436,512	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	143,590	143,590	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	490,626	490,626	0
COVID-19 RESPONSE BLOCK GRANT (P98)	602,250	602,250	0
D.S.P.S.	829,069	829,069	0
DEAF AND HARD OF HEARING	44,392	44,392	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	85,084	85,084	0
EMERGENCY FINANCIAL AID	973,806	973,806	0
E.O.P.S.	1,339,943	1,339,943	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	49,195	49,195	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	410,977	410,977	0
GUIDED PATHWAYS	129,100	129,100	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	453,993	453,993	0
NURSING EDUCATION	230,309	230,309	0
PART-TIME FACULTY COMPENSATION	211,791	214,585	(2,794)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	151,955	151,955	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	435,834	435,834	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,293,245	1,293,245	0
STUDENT EQUITY AND ACHIEVEMENT	3,987,574	357,762	3,629,812
STUDENT SUCCESS COMPLETION	2,813,451	2,813,451	0
UNDOCUMENTED RESOURCES LIAISONS	51,824	51,824	0
VETERANS PROGRAM	27,114	27,114	0
VETERAN RESOURCE CENTER	60,741	60,741	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,686,725	4,760,053	1,926,672
PRIOR YEAR CATEGORICAL ADJUSTMENT	(137,137)	(137,137)	0
Total	61,059,047	47,271,449	13,787,598

February

Revision

EXHIBIT D

MIRA COSTA COMMUNITY COLLEGE DISTRICT SAN DIEGO COUNTY

VETERAN RESOURCE CENTER

ADJUSTMENT

PRIOR YEAR STATE GENERAL APPORTIONMENT

Total

PRIOR YEAR CATEGORICAL ADJUSTMENT

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	688,813	0	688,813
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,042	11,042	0
ADULT EDUCATION BLOCK GRANT	1,219,848	1,219,848	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	129,154	129,154	0
CALIFORNIA COLLEGE PROMISE	1,326,169	1.326.169	0
CALFRESH OUTREACH	36,730	36,730	0
CALWORKs	327,657	327,657	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	131,886	131,886	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	499,965	499,965	0
COVID-19 RESPONSE BLOCK GRANT (P98)	613,714	613,714	0
D.S.P.S.	951,394	951,394	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	96,330	96,330	0
EMERGENCY FINANCIAL AID	902,340	902,340	0
E.O.P.S.	875,269	875,269	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	52,457	52,457	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	490,115	490,115	0
GUIDED PATHWAYS	130,878	130,878	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	243,678	243,678	0
PART-TIME FACULTY COMPENSATION	215,651	218,669	(3,018)
PART-TIME FACULTY HEALTH BENEFITS	4,442	5,077	(635)
PART-TIME FACULTY OFFICE HOURS	195,703	133,247	62,456
RETENTION AND ENROLLMENT OUTREACH	166,635	166,635	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	200,665	421,987	(221,322)
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,155,463	1,155,463	0
STUDENT EQUITY AND ACHIEVEMENT	4,118,209	369,483	3,748,726
STUDENT SUCCESS COMPLETION	1,125,461	1,125,461	0
UNDOCUMENTED RESOURCES LIAISONS	52,326	52,326	0
VETERANS PROGRAM	109,740	109,740	0
	101 009	101 009	0

191,908

233,182

48,688

16,595,512

191,908

233,182

48,688

12,320,492

0

0

0

4,275,020

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT MONTEREY COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	2,949,744	2,423,178	526,566
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10.579	10,579	0
ADULT EDUCATION BLOCK GRANT	86,116	86,116	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	171,444	171,444	0
CALIFORNIA COLLEGE PROMISE	530,349	530,349	0
CALFRESH OUTREACH	30,718	30,718	0
CALWORKs	205.707	205,707	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS	113,110	113,110	0
ADMIN)	113,110	113,110	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	300,985	300,985	0
COVID-19 RESPONSE BLOCK GRANT (P98)	369,463	369,463	0
D.S.P.S.	767,753	767,753	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	55,096	55,096	0
EMERGENCY FINANCIAL AID	439,833	439,833	0
E.O.P.S.	947,055	947,055	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	47,036	47,036	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	278,689	278,689	0
GUIDED PATHWAYS	70,280	70,280	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	186,510	186,583	(73)
PART-TIME FACULTY COMPENSATION	183,294	181,642	1,652
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	37,850	0	37,850
RETENTION AND ENROLLMENT OUTREACH	110,721	110,721	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	258,167	258,167	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	781,969	781,969	0
STUDENT EQUITY AND ACHIEVEMENT	2,354,401	211,235	2,143,166
STUDENT SUCCESS COMPLETION	580,759	580,759	0
UNDOCUMENTED RESOURCES LIAISONS	41,625	41,625	0
VETERANS PROGRAM	27,257	27,257	0
VETERAN RESOURCE CENTER	60,968	60,968	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	280,723	3,015,801	(2,735,078)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(46,343)	(46,343)	0
Total	12,281,858	12,307,775	(25,917)

February Revision

EXHIBIT D

MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	74,994,045	57,867,487	17,126,558
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	C
ACCESS TO PRINT AND ELECTRONIC INFO	12,965	12,965	C
ADULT EDUCATION BLOCK GRANT	769.280	769,280	C
APPRENTICE ALLOWANCE	0	0	(
C.A.R.E.	232,370	232,370	(
CALIFORNIA COLLEGE PROMISE	1,457,600	1,457,600	0
CALFRESH OUTREACH	57.548	57,548	(
CALWORKs	652,549	652.549	
CHILDCARE TAX BAILOUT	100.907	100,907	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS			0
ADMIN)	368,515	368,515	
COLLEGE RAPID REHOUSING FUNDS	0	0	C
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,597,955	1,597,955	C
COVID-19 RESPONSE BLOCK GRANT (P98)	1,961,510	1,961,510	C
D.S.P.S.	2,391,470	2,391,470	C
DEAF AND HARD OF HEARING	832,344	832,344	C
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	286,356	286,356	C
EMERGENCY FINANCIAL AID	2,503,654	2,503,654	C
E.O.P.S.	1,502,789	1,502,789	C
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	C
FINANCIAL AID TECHNOLOGY	67,121	67,121	C
FOSTER CARE EDUCATION	0	0	C
FULL TIME FACULTY HIRING	1,453,372	1,453,372	C
GUIDED PATHWAYS	313,651	313,651	C
IMMIGRATION LEGAL SERVICES	0	0	C
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	(
NEXTUP	0	0	0
NURSING EDUCATION	262,448	262.448	0
		- , -	-
PART-TIME FACULTY COMPENSATION PART-TIME FACULTY HEALTH BENEFITS	702,510 15,725	698,896 17,973	3,614
PART-TIME FACULTY OFFICE HOURS	430,767	344,246	86,521
RETENTION AND ENROLLMENT OUTREACH	484,183	484,183	49.470
	48,479	0	48,479
S.F.A.A.	1,168,324	1,168,324	0
STATE HOSPITAL	0	0	(
STRONG WORKFORCE PROGRAM	2,371,046	2,371,046	0
STUDENT EQUITY AND ACHIEVEMENT	13,083,183	1,173,814	11,909,369
STUDENT SUCCESS COMPLETION	3,195,224	3,195,224	C
UNDOCUMENTED RESOURCES LIAISONS	111,373	111,373	C
VETERANS PROGRAM	94,471	94,471	(
VETERAN RESOURCE CENTER	167,668	167,668	(
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	18,857,020	16,768,211	2,088,809
PRIOR YEAR CATEGORICAL ADJUSTMENT	248,390	248,390	C
Total	132,846,812	101,585,710	31,261,102

February Revision

EXHIBIT D

MT. SAN JACINTO COMMUNITY COLLEGE DISTRICT RIVERSIDE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	25,433,584	19,405,818	6,027,766
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,036	11,036	0
ADULT EDUCATION BLOCK GRANT	4,949,797	4,949,797	0
APPRENTICE ALLOWANCE	4,825	4,989	(164)
CARE	197,025	197,025	0
CALIFORNIA COLLEGE PROMISE	923,859	923,859	0
CALFRESH OUTREACH	43.931	43,931	0
CALWORKs	647,300	647,300	0
CHILDCARE TAX BAILOUT	13,889	13,889	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	214,985	214,985	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	588,068	588,068	0
COVID-19 RESPONSE BLOCK GRANT (P98)	721,861	721,861	0
D.S.P.S.	999,573	999,573	0
DEAF AND HARD OF HEARING	144.679	144.679	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	127,196	127,196	0
EMERGENCY FINANCIAL AID	1,456,256	1,456,256	0
E.O.P.S.	647,059	647,059	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	53,831	53,831	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	479,938	479,938	0
GUIDED PATHWAYS	158,621	158,621	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	93,676	93,676	0
PART-TIME FACULTY COMPENSATION	257,852	257,203	649
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	162,705	162,705	0
RETURN TO TITLE IV	2,514	0	2,514
S.F.A.A.	604,574	604,574	0
STATE HOSPITAL	004,074	0	0
STATE HOSPITAL STRONG WORKFORCE PROGRAM	2,025,590	2,025,590	0
STUDENT EQUITY AND ACHIEVEMENT	5,353,137	480,279	4,872,858
STUDENT SUCCESS COMPLETION	1,495,954	1,495,954	4,072,038
UNDOCUMENTED RESOURCES LIAISONS	57,064	57,064	0
			-
VETERANS PROGRAM	140,850	140,850	0
VETERAN RESOURCE CENTER	241,293	241,293	0
PRIOR YEAR STATE GENERAL APPORTIONMENT	4,950,410	5,968,816	(1,018,406)
PRIOR YEAR CATEGORICAL ADJUSTMENT	34,334	34,334	0
Total	53,287,266	43,402,049	9,885,217

February Revision EXHIBIT D

NAPA VALLEY COMMUNITY COLLEGE DISTRICT NAPA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	334,044	0	334,044
SPECIAL TRUSTEE AB318 RESTRICTED EXP	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,395	10,395	0
ADULT EDUCATION BLOCK GRANT	225,410	225,410	0
APPRENTICE ALLOWANCE	198,822	201,336	(2,514)
C.A.R.E.	61,402	61.402	0
CALIFORNIA COLLEGE PROMISE	443,296	443,296	0
CALFRESH OUTREACH	29,658	29,658	0
CALWORKs	139.240	139,240	0
CHILDCARE TAX BAILOUT	75,101	75,101	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS	51,804	51,804	0
ADMIN)	51,004	51,004	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	232,971	232,971	0
COVID-19 RESPONSE BLOCK GRANT (P98)	285,975	285,975	0
D.S.P.S.	925,987	925,987	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	36,796	36,796	0
EMERGENCY FINANCIAL AID	358,345	358,345	0
E.O.P.S.	615,917	615,917	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	43,398	43,398	0
FOSTER CARE EDUCATION	40,461	40,461	0
FULL TIME FACULTY HIRING	229,826	229,826	0
GUIDED PATHWAYS	65,877	65,877	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	80,173	80,173	0
PART-TIME FACULTY COMPENSATION	150,840	151,895	(1,055)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	45,473	0	45,473
RETENTION AND ENROLLMENT OUTREACH	98,625	98,625	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	214,942	214,942	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	532,487	532,487	0
STUDENT EQUITY AND ACHIEVEMENT	2,192,860	196,742	1,996,118
STUDENT SUCCESS COMPLETION	416,574	416,574	0
UNDOCUMENTED RESOURCES LIAISONS	37,968	37,968	0
VETERANS PROGRAM	20,407	20,407	0
VETERAN RESOURCE CENTER	50,094	50,094	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	113,531	113,531	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(134,782)	(81,377)	(53,405)
Total	8,273,917	5,955,256	2,318,661

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT ORANGE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	42,449,447	20,776,681	21,672,766
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	23,372	23.372	0
ADULT EDUCATION BLOCK GRANT	3,935,722	3,935,722	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	382,416	382.416	0
CALIFORNIA COLLEGE PROMISE	2.248.492	2,248,492	0
CALFRESH OUTREACH	60,937	60,937	0
CALWORKs	959,985	959,985	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS	362,502	362,502	0
ADMIN)			0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,626,010	1,626,010	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,995,948	1,995,948	0
D.S.P.S.	3,213,397	3,213,397	0
DEAF AND HARD OF HEARING	211,447	211,447	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	273,757	273,757	0
EMERGENCY FINANCIAL AID	2,764,416	2,764,416	0
E.O.P.S.	2,835,406	2,835,406	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	92,145	92,145	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,441,228	1,441,228	0
GUIDED PATHWAYS	345,830	345,830	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	153,879	153,879	0
PART-TIME FACULTY COMPENSATION	713,716	711,167	2,549
PART-TIME FACULTY HEALTH BENEFITS	2,620	3,009	(389)
PART-TIME FACULTY OFFICE HOURS	1,463,799	1,171,039	292,760
RETENTION AND ENROLLMENT OUTREACH	445,112	445,112	0
RETURN TO TITLE IV	958	0	958
S.F.A.A.	1,311,954	1,311,954	958
S.F.A.A. STATE HOSPITAL	0	1,311,954	0
STRONG WORKFORCE PROGRAM		-	0
	3,790,437	3,790,437	-
STUDENT EQUITY AND ACHIEVEMENT	12,758,190	1,144,655	11,613,535
STUDENT SUCCESS COMPLETION	5,348,194	5,348,194	0
UNDOCUMENTED RESOURCES LIAISONS	138,322	138,322	0
VETERANS PROGRAM	118,874	118,874	0
VETERAN RESOURCE CENTER	224,105	224,105	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	17,197,971	14,217,442	2,980,529
PRIOR YEAR CATEGORICAL ADJUSTMENT	293,280	293,280	0
Total	109,233,868	72,671,160	36,562,708

OHLONE COMMUNITY COLLEGE DISTRICT ALAMEDA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	10,045,436	5,127,400	4,918,036
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,673	10,673	0
ADULT EDUCATION BLOCK GRANT	79.226	79,226	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	58,987	58,987	0
CALIFORNIA COLLEGE PROMISE	882,158	882.158	0
CALFRESH OUTREACH	29,651	29,651	0
CALWORKs	147,020	147,020	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	74,434	74,434	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	359,098	359,098	0
COVID-19 RESPONSE BLOCK GRANT (P98)	440,797	440,797	0
D.S.P.S.	1,082,611	1,082,611	0
DEAF AND HARD OF HEARING	586,859	586,859	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	55,083	55,083	0
EMERGENCY FINANCIAL AID	357,737	357,737	0
E.O.P.S.	457,807	457,807	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	50,221	50,221	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	303,530	303,530	0
GUIDED PATHWAYS	73,908	73,908	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	106,618	109,267	(2,649)
PART-TIME FACULTY COMPENSATION	204,443	207,058	(2,615)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	118,760	86,092	32,668
RETENTION AND ENROLLMENT OUTREACH	101,951	101,951	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	224,210	224,210	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	769,137	769,137	0
STUDENT EQUITY AND ACHIEVEMENT	2,484,617	222,918	2,261,699
STUDENT SUCCESS COMPLETION	737,438	737,438	0
UNDOCUMENTED RESOURCES LIAISONS	44,750	44,750	0
VETERANS PROGRAM	16,839	16,839	0
VETERAN RESOURCE CENTER	44,431	44,431	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,361,452	3,776,277	585,175
PRIOR YEAR CATEGORICAL ADJUSTMENT	(20,368)	(20,368)	0
Total	24,339,514	16,547,200	7,792,314
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February Revision EXHIBIT D

PALO VERDE COMMUNITY COLLEGE DISTRICT RIVERSIDE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	14,325,791	11,541,641	2,784,150
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10.298	10,298	0
ADULT EDUCATION BLOCK GRANT	832,637	832,637	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	64,634	64,634	0
CALIFORNIA COLLEGE PROMISE	0	0	0
CALFRESH OUTREACH	29,172	29,172	0
CALWORKs	148,767	148,767	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	26,862	26,862	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	102,785	102,785	0
COVID-19 RESPONSE BLOCK GRANT (P98)	126,170	126,170	0
D.S.P.S.	223,562	223,562	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	27,974	27,974	0
EMERGENCY FINANCIAL AID	320,890	320,890	0
E.O.P.S.	617,469	617,469	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	42,724	42,724	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	96,198	96,198	0
GUIDED PATHWAYS	50,000	50,000	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	99,235	94,955	4,280
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	46,998	37,598	9,400
RETENTION AND ENROLLMENT OUTREACH	57,135	57,135	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	146,395	146,395	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	238,202	238,202	0
STUDENT EQUITY AND ACHIEVEMENT	1,117,603	100,270	1,017,333
STUDENT SUCCESS COMPLETION	44,017	44,017	0
UNDOCUMENTED RESOURCES LIAISONS	30,966	30,966	0
VETERANS PROGRAM	1,998	1,998	0
VETERAN RESOURCE CENTER	20,871	20,871	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,245,137	1,434,606	(189,469)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(3,738)	(3,738)	0
Total	20,140,752	16,515,058	3,625,694

PALOMAR COMMUNITY COLLEGE DISTRICT SAN DIEGO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	1,024,865	0	1,024,865
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,629	11,629	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	2,380,131	2,406,636	(26,505)
C.A.R.E.	138,033	138,033	0
CALIFORNIA COLLEGE PROMISE	1,953,353	1,953,353	0
CALFRESH OUTREACH	42,696	42,696	0
CALWORKs	350.080	350,080	0
CHILDCARE TAX BAILOUT	103.244	103,244	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS	205,136	205,136	0
ADMIN) COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	877,342	877,342	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1.076.948	1,076,948	0
D.S.P.S.	1,417,929	1,417,929	0
D.S.F.S. DEAF AND HARD OF HEARING	110,979	110,979	0
DISASTER RELIEF EMERGENCY STUDENT	156,825	156,825	0
FINANCIAL AID EMERGENCY FINANCIAL AID	1,361,203	1,361,203	0
E.O.P.S.	1,145,149	1,145,149	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	64.107	64,107	0
FOSTER CARE EDUCATION	04,107	04,107	0
FULL TIME FACULTY HIRING	850,561	850,561	0
GUIDED PATHWAYS	151,642	151,642	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
	-	-	-
MAINTENANCE ALLOWANCE	0	0	0
	ç		0
	210,300	210,300	0
PART-TIME FACULTY COMPENSATION PART-TIME FACULTY HEALTH BENEFITS	390,534	383,722	6,812
	2,513	0	2,513
PART-TIME FACULTY OFFICE HOURS	100,836	0	100,836
	355,435	355,435	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	683,270	683,270	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,309,901	2,309,901	0
STUDENT EQUITY AND ACHIEVEMENT	5,767,785	517,482	5,250,303
STUDENT SUCCESS COMPLETION	1,750,299	1,750,299	0
UNDOCUMENTED RESOURCES LIAISONS	72,621	72,621	0
VETERANS PROGRAM	203,497	203,497	0
VETERAN RESOURCE CENTER	340,744	340,744	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	8,802,817	8,424,426	378,391
PRIOR YEAR CATEGORICAL ADJUSTMENT	(188,586)	30,944	(219,530)
Total	34,273,818	27,756,133	6,517,685

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EXHIBIT D

PASADENA AREA COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	57,188,700	45,674,323	11,514,377
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,850	11,850	0
ADULT EDUCATION BLOCK GRANT	1,908,812	1,908,812	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	131,326	131,326	0
CALIFORNIA COLLEGE PROMISE	1,747,612	1,747,612	0
CALFRESH OUTREACH	52,623	52,623	0
CALWORKs	442,664	442,664	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	313,672	313,672	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,167,174	1,167,174	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,432,721	1,432,721	0
D.S.P.S.	1,337,833	1,337,833	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	190,844	190,844	0
EMERGENCY FINANCIAL AID	2,124,862	2,124,862	0
E.O.P.S.	1,148,765	1,148,765	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	65,418	65,418	0
FOSTER CARE EDUCATION	63,905	63,905	0
FULL TIME FACULTY HIRING	1,065,528	1,065,528	0
GUIDED PATHWAYS	230,480	230,480	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	706,875	706,875	0
NURSING EDUCATION	151,824	151.824	0
PART-TIME FACULTY COMPENSATION			
PART-TIME FACULTY HEALTH BENEFITS	505,233 3,344	510,486 3,366	(5,253)
PART-TIME FACULTY OFFICE HOURS	335,330	268,264	67,066
RETENTION AND ENROLLMENT OUTREACH	458,146	458,146	07,000
RETURN TO TITLE IV	438,140	438,148	0
S.F.A.A.	887,629	887,629	0
STATE HOSPITAL STRONG WORKFORCE PROGRAM	0 1,457,274	0 1,457,274	0
			-
STUDENT EQUITY AND ACHIEVEMENT	7,613,299	683,059	6,930,240
STUDENT SUCCESS COMPLETION	4,251,060	4,251,060	0
UNDOCUMENTED RESOURCES LIAISONS	88,208	88,208	0
VETERANS PROGRAM	50,089	50,089	0
VETERAN RESOURCE CENTER	97,214	97,214	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	17,448,083	15,623,419	1,824,664
PRIOR YEAR CATEGORICAL ADJUSTMENT	109,914	23,062	86,852
Total	104,838,311	84,420,387	20,417,924

PERALTA COMMUNITY COLLEGE DISTRICT ALAMEDA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	31,814,561	22,459,226	9,355,335
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	42,271	42,271	0
ADULT EDUCATION BLOCK GRANT	8,201,825	8,201,825	0
APPRENTICE ALLOWANCE	14,474	0	14,474
C.A.R.E.	555,047	555,047	0
CALIFORNIA COLLEGE PROMISE	873.060	873,060	0
CALFRESH OUTREACH	42,385	42,385	0
CALWORKs	887,026	887,026	0
CHILDCARE TAX BAILOUT	419,833	419,833	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS	220,984	220,984	0
ADMIN)	- ,	- ,	
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	808,943	808,943	0
COVID-19 RESPONSE BLOCK GRANT (P98)	992,988	992,988	0
D.S.P.S.	2,398,922	2,398,922	0
DEAF AND HARD OF HEARING	156,435	156,435	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	238,481	238,481	0
EMERGENCY FINANCIAL AID	1,337,314	1,337,314	0
E.O.P.S.	3,090,999	3,090,999	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	121,216	121,216	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	835,143	835,143	0
GUIDED PATHWAYS	280,629	280,629	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,215,857	1,215,857	0
NURSING EDUCATION	94,102	94,102	0
PART-TIME FACULTY COMPENSATION	328,422	353,807	(25,385)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	354,327	354,327	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,080,005	1,080,005	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,270,181	2,270,181	0
STUDENT EQUITY AND ACHIEVEMENT	8,353,443	749,464	7,603,979
STUDENT SUCCESS COMPLETION	2,211,442	2,211,442	0
UNDOCUMENTED RESOURCES LIAISONS	145,258	145,258	0
VETERANS PROGRAM	65,359	65,359	0
VETERAN RESOURCE CENTER	174,550	174,550	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,252,725	7,065,308	(812,583)
PRIOR YEAR CATEGORICAL ADJUSTMENT	153,375	89,264	64,111
Total	76,081,582	59,881,651	16,199,931

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT ORANGE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	31,865,394	18,983,520	12,881,874
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	22,157	22,157	0
ADULT EDUCATION BLOCK GRANT	3,160,407	3,160,407	0
APPRENTICE ALLOWANCE	4,519,250	4,540,294	(21,044)
C.A.R.E.	168,418	168.418	0
CALIFORNIA COLLEGE PROMISE	1,649,456	1,649,456	0
CALFRESH OUTREACH	51,268	51,268	0
CALWORKs	570,718	570,718	0
CHILDCARE TAX BAILOUT	262,059	262,059	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	279,888	279,888	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,267,136	1,267,136	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,555,426	1,555,426	0
D.S.P.S.	1,586,067	1,586,067	0
DEAF AND HARD OF HEARING	124,942	124,942	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	260,055	260,055	0
EMERGENCY FINANCIAL AID	2,020,598	2,020,598	0
E.O.P.S.	2,434,063	2,434,063	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	98,529	98,529	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,304,941	1,304,941	0
GUIDED PATHWAYS	238,458	238,458	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	39,900,663	39,900,663	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	207,355	207,358	(3)
PART-TIME FACULTY COMPENSATION	596,571	554,206	42,365
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	403,581	403,581	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,042,275	1,042,275	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	28,428,512	28,428,512	0
STUDENT EQUITY AND ACHIEVEMENT	13,286,941	1,192,094	12,094,847
STUDENT SUCCESS COMPLETION	3,165,989	3,165,989	0
UNDOCUMENTED RESOURCES LIAISONS	119,022	119,022	0
VETERANS PROGRAM	77,917	77,917	0
VETERAN RESOURCE CENTER	159,089	159,089	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,405,369	14,248,135	(4,842,766)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(62,517)	93,095	(155,612)
Total	150,219,997	130,220,336	19,999,661

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REDWOODS COMMUNITY COLLEGE DISTRICT HUMBOLDT COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	12,838,746	9,748,770	3,089,976
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,321	10,321	0
ADULT EDUCATION BLOCK GRANT	1,142,085	1,142,085	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	166,659	166.659	0
CALIFORNIA COLLEGE PROMISE	212,738	212.738	0
CALFRESH OUTREACH	30,066	30.066	0
CALWORKs	255,052	255,052	0
CHILDCARE TAX BAILOUT	18,414	18,414	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	51,820	51,820	0
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	172,682	172,682	0
COVID-19 RESPONSE BLOCK GRANT (P98)	211,969	211,969	0
D.S.P.S.	582,555	582,555	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	36,398	36,398	0
EMERGENCY FINANCIAL AID	389,725	389,725	0
E.O.P.S.	981,923	981,923	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	42,359	42,359	0
FOSTER CARE EDUCATION	115,139	115,139	0
FULL TIME FACULTY HIRING	162,035	162,035	0
GUIDED PATHWAYS	66,047	66,047	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	3,449	0	3,449
NEXTUP	0	0	0
NURSING EDUCATION	120,921	120,921	0
PART-TIME FACULTY COMPENSATION	129,988	125,526	4,462
PART-TIME FACULTY HEALTH BENEFITS	262	336	(74)
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	89,477	89,477	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	203,284	203,284	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,386,372	1,386,372	0
STUDENT EQUITY AND ACHIEVEMENT	1,662,485	149,157	1,513,328
STUDENT SUCCESS COMPLETION	510,077	510,077	0
UNDOCUMENTED RESOURCES LIAISONS	34,725	34,725	0
VETERANS PROGRAM	23,404	23,404	0
VETERAN RESOURCE CENTER	54,851	54,851	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,006,901	2,175,914	(169,013)
PRIOR YEAR CATEGORICAL ADJUSTMENT	99,791	99,791	0
Total	24,362,720	19,920,592	4,442,128

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RIO HONDO COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	54,160,880	43,742,899	10,417,981
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,377	11,377	0
ADULT EDUCATION BLOCK GRANT	490,699	490,699	0
APPRENTICE ALLOWANCE	2,282,285	2,292,862	(10,577)
C.A.R.E.	272.290	272.290	0
CALIFORNIA COLLEGE PROMISE	398,906	398,906	0
CALFRESH OUTREACH	41,769	41.769	0
CALWORKs	426,221	426,221	0
CHILDCARE TAX BAILOUT	13,209	13,209	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	190,398	190,398	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	632,487	632,487	0
COVID-19 RESPONSE BLOCK GRANT (P98)	776,386	776,386	0
D.S.P.S.	1,098,521	1,098,521	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	139,875	139,875	0
EMERGENCY FINANCIAL AID	1,289,939	1,289,939	0
E.O.P.S.	1,844,394	1,844,394	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	60,944	60,944	0
FOSTER CARE EDUCATION	96,203	96,203	0
FULL TIME FACULTY HIRING	589,666	589,666	0
GUIDED PATHWAYS	142,015	142,015	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	202,963	202,963	0
PART-TIME FACULTY COMPENSATION	276,750	276,630	120
PART-TIME FACULTY HEALTH BENEFITS	1,263	1,444	(181)
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	213,281	213,281	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	560,640	560,640	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,236,572	1,236,572	0
STUDENT EQUITY AND ACHIEVEMENT	5,556,661	498,540	5,058,121
STUDENT SUCCESS COMPLETION	2,192,679	2,192,679	0
UNDOCUMENTED RESOURCES LIAISONS	59,453	59,453	0
VETERANS PROGRAM	34,677	34,677	0
VETERAN RESOURCE CENTER	72,748	72,748	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	5,913,929	6,086,043	(172,114)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(144,691)	(375)	(144,316)
Total	81,185,389	66,036,355	15,149,034

RIVERSIDE COMMUNITY COLLEGE DISTRICT RIVERSIDE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	86,145,791	73,235,308	12,910,483
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,636	32,636	0
ADULT EDUCATION BLOCK GRANT	540,416	540,416	0
APPRENTICE ALLOWANCE	645,652	655,233	(9,581)
C.A.R.E.	327,533	327,533	0
CALIFORNIA COLLEGE PROMISE	1,798,497	1,798,497	0
CALFRESH OUTREACH	66,428	66,428	0
CALWORKs	1,300,139	1,300,139	0
CHILDCARE TAX BAILOUT	79,782	79,782	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	459,842	459,842	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,465,004	1,465,004	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,798,311	1,798,311	0
D.S.P.S.	2,988,588	2,988,588	0
DEAF AND HARD OF HEARING	695,845	695,845	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	340,566	340,566	0
EMERGENCY FINANCIAL AID	3,186,736	3,186,736	0
E.O.P.S.	2,327,325	2,327,325	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	113,625	113,625	0
FOSTER CARE EDUCATION	64,364	64,364	0
FULL TIME FACULTY HIRING	1,356,306	1,356,306	0
GUIDED PATHWAYS	370,412	370,412	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	19,623,910	19,623,910	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,807,303	1,807,303	0
NURSING EDUCATION	379,725	379,725	0
PART-TIME FACULTY COMPENSATION	681,692	640,748	40,944
PART-TIME FACULTY HEALTH BENEFITS	11,125	12,715	(1,590)
PART-TIME FACULTY OFFICE HOURS	354,159	283,327	70,832
RETENTION AND ENROLLMENT OUTREACH	385,226	385,226	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,541,354	1,541,354	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	12,383,758	12,383,758	0
STUDENT EQUITY AND ACHIEVEMENT	11,238,617	1,008,320	10,230,297
STUDENT SUCCESS COMPLETION	5,472,949	5,472,949	0
UNDOCUMENTED RESOURCES LIAISONS	155,103	155,103	0
VETERANS PROGRAM	138,566	138,566	0
VETERAN RESOURCE CENTER	273,067	273,067	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,467,777	14,646,602	(5,178,825)
PRIOR YEAR CATEGORICAL ADJUSTMENT	518,573	76,562	442,011
Total	171,286,702	152,782,131	18,504,571

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EXHIBIT D

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT SAN BERNARDINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	40,058,896	31,739,790	8,319,106
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,247	21,247	0
ADULT EDUCATION BLOCK GRANT	10,729,804	10,729,804	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	242,648	242,648	0
CALIFORNIA COLLEGE PROMISE	1,236,212	1,236,212	0
CALFRESH OUTREACH	47,209	47,209	0
CALWORKs	865,197	865,197	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	249,502	249,502	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	747,396	747,396	0
COVID-19 RESPONSE BLOCK GRANT (P98)	917,438	917,438	0
D.S.P.S.	1,156,769	1,156,769	0
DEAF AND HARD OF HEARING	83,234	83,234	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	156,892	156,892	0
EMERGENCY FINANCIAL AID	1,708,413	1,708,413	0
E.O.P.S.	1,637,847	1,637,847	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	74,015	74,015	0
FOSTER CARE EDUCATION	84,829	84,829	0
FULL TIME FACULTY HIRING	679,783	679,783	0
GUIDED PATHWAYS	199,071	199,071	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	171,697	171.697	0
PART-TIME FACULTY COMPENSATION	327,373	326,888	485
PART-TIME FACULTY HEALTH BENEFITS	204	234	(30)
PART-TIME FACULTY OFFICE HOURS	684,320	547,456	136,864
RETENTION AND ENROLLMENT OUTREACH	197,327	197,327	0
RETURN TO TITLE IV	32,861	0	32,861
S.F.A.A.	781,567	781,567	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,152,581	2,152,581	0
STUDENT EQUITY AND ACHIEVEMENT	7,530,291	675,612	6,854,679
STUDENT SUCCESS COMPLETION	1,534,549	1,534,549	0,004,079
UNDOCUMENTED RESOURCES LIAISONS	91,071	91,071	0
VETERANS PROGRAM	71,781	71,781	0
VETERAN RESOURCE CENTER	149,348	149,348	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,070,516	7,575,423	(3,504,907)
PRIOR YEAR CATEGORICAL ADJUSTMENT	782,413	782,863	(450)
Total	79,524,301	67,685,693	11,838,608
	10,024,001		. 1,000,000

February Revision EXHIBIT D

SAN DIEGO COMMUNITY COLLEGE DISTRICT SAN DIEGO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	55,835,230	44,190,041	11,645,189
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	35,218	35.218	0
ADULT EDUCATION BLOCK GRANT	3,590,932	3,590,932	0
APPRENTICE ALLOWANCE	468,312	352,315	115,997
C.A.R.E.	298,304	298,304	0
CALIFORNIA COLLEGE PROMISE	2,585,044	2,585,044	0
CALFRESH OUTREACH	62,680	62,680	0
CALWORKs	2,339,970	2,339,970	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	439,575	439,575	0
COLLEGE RAPID REHOUSING FUNDS	600,000	600,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,960,928	1,960,928	0
COVID-19 RESPONSE BLOCK GRANT (P98)	2,407,064	2,407,064	0
D.S.P.S.	4,258,397	4,258,397	0
DEAF AND HARD OF HEARING	471,661	471,661	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	444,619	444,619	0
EMERGENCY FINANCIAL AID	2,898,441	2,898,441	0
E.O.P.S.	2,981,246	2,981,246	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	131,395	131,395	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,922,450	1,922,450	0
GUIDED PATHWAYS	439,557	439,557	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,386,794	1,386,794	0
NURSING EDUCATION	231,149	231,149	0
PART-TIME FACULTY COMPENSATION	801,592	857,650	(56,058)
PART-TIME FACULTY HEALTH BENEFITS	136,362	0	136,362
PART-TIME FACULTY OFFICE HOURS	1,885,149	0	1,885,149
RETENTION AND ENROLLMENT OUTREACH	626,899	626,899	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,724,783	1,724,783	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	5,026,382	5,026,382	0
STUDENT EQUITY AND ACHIEVEMENT	16,885,893	1,514,989	15,370,904
STUDENT SUCCESS COMPLETION	2,986,866	2,986,866	0
UNDOCUMENTED RESOURCES LIAISONS	181,772	181,772	0
VETERANS PROGRAM	437,962	437,962	0
VETERAN RESOURCE CENTER	748,347	748,347	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	19,537,382	19,085,700	451,682
PRIOR YEAR CATEGORICAL ADJUSTMENT	183,473	244,106	(60,633)
Total	137,001,828	107,513,236	29,488,592

February Revision EXHIBIT D

Total P2 Paid

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT SAN FRANCISCO COUNTY

_	Amount	Total P2 Paid Thru. June	
Programs	Certified	2021	Adjustment
STATE GENERAL APPORTIONMENT	48,435,871	46,989,473	1,446,398
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	13,025	13,025	0
ADULT EDUCATION BLOCK GRANT	3,552,200	3,552,200	0
APPRENTICE ALLOWANCE	357,066	366,052	(8,986)
C.A.R.E.	133,870	133,870	0
CALIFORNIA COLLEGE PROMISE	1,517,529	1,517,529	0
CALFRESH OUTREACH	38,627	38,627	0
CALWORKs	417,374	417,374	0
CHILDCARE TAX BAILOUT	87,494	87,494	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	165,802	165,802	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,089,518	1,089,518	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,337,398	1,337,398	0
D.S.P.S.	2,317,800	2,317,800	0
DEAF AND HARD OF HEARING	137,051	137,051	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	213,048	213,048	0
EMERGENCY FINANCIAL AID	1,048,208	1,048,208	0
E.O.P.S.	1,566,882	1,566,882	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	67,895	67,895	0
FOSTER CARE EDUCATION	38,884	38,884	0
FULL TIME FACULTY HIRING	990,906	990,906	0
GUIDED PATHWAYS	182,900	182,900	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	215,646	215,646	0
PART-TIME FACULTY COMPENSATION	415,213	476,522	(61,309)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	441,625	441,625	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	686,982	686,982	0
STATE HOSPITAL	000,302	000,902	0
STRONG WORKFORCE PROGRAM	2,689,554	2,689,554	0
STUDENT EQUITY AND ACHIEVEMENT	8,934,540	8,934,540	0
STUDENT SUCCESS COMPLETION	1,362,488	1,362,488	0
UNDOCUMENTED RESOURCES LIAISONS			0
	84,032	84,032	
	198,075	198,075	0
VETERAN RESOURCE CENTER	332,136	332,136	(1.450.104)
PRIOR YEAR STATE GENERAL APPORTIONMENT	8,504,779	9,954,883	(1,450,104)
PRIOR YEAR CATEGORICAL ADJUSTMENT	288,227	329,912	(41,685)
Total	87,912,645	88,028,331	(115,686

February Revision

EXHIBIT D

SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT SAN JOAQUIN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	30,455,371	18,222,725	12,232,646
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11.057	11,057	0
ADULT EDUCATION BLOCK GRANT	301,116	301,116	0
APPRENTICE ALLOWANCE	705,294	714,720	(9,426)
C.A.R.E.	242,995	242,995	0
CALIFORNIA COLLEGE PROMISE	853,047	853,047	0
CALFRESH OUTREACH	47,325	47,325	0
CALWORKs	579,704	579,704	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	228,600	228,600	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	686,066	686.066	0
COVID-19 RESPONSE BLOCK GRANT (P98)	842,155	842,155	0
D.S.P.S.	866,043	866,043	0
DEAF AND HARD OF HEARING	221,958	221,958	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	135,394	135,394	0
EMERGENCY FINANCIAL AID	1,717,321	1,717,321	0
E.O.P.S.	1,449,537	1,449,537	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	54,835	54,835	0
FOSTER CARE EDUCATION	143,186	143,186	0
FULL TIME FACULTY HIRING	706,249	706,249	0
GUIDED PATHWAYS	184,559	184,559	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	154,142	154.142	0
PART-TIME FACULTY COMPENSATION	349,076	300,064	49,012
PART-TIME FACULTY HEALTH BENEFITS	0	0	
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	226,545	226,545	0
RETURN TO TITLE IV	220,545	0	24,968
S.F.A.A.	669,631	669,631	0
STATE HOSPITAL	009,031	009,031	0
STATE HOSPITAL STRONG WORKFORCE PROGRAM	2,653,685	2,653,685	0
STUDENT EQUITY AND ACHIEVEMENT	5,467,732	490,561	4,977,171
STUDENT EQUITY AND ACHIEVEMENT STUDENT SUCCESS COMPLETION			4,977,171
UNDOCUMENTED RESOURCES LIAISONS	1,820,896 62,334	1,820,896	0
		62,334	
VETERANS PROGRAM	36,675	36,675	0
VETERAN RESOURCE CENTER PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	75,920 10,996,494	75,920 7,312,657	0 3,683,837
PRIOR YEAR CATEGORICAL ADJUSTMENT	(17.000)	3,662	(20.761)
Total	(17,099) 63,002,811	42,065,364	(20,761) 20,937,447

SAN JOSE-EVERGREEN COMMUNITY COLLEGE DISTRICT SANTA CLARA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	717,521	0	717,521
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,286	21,286	0
ADULT EDUCATION BLOCK GRANT	1,337,796	1,337,796	0
APPRENTICE ALLOWANCE	552,271	564,734	(12,463)
C.A.R.E.	170.897	170,897	0
CALIFORNIA COLLEGE PROMISE	895,068	895,068	0
CALFRESH OUTREACH	40,057	40,057	0
CALWORKs	428,760	428,760	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	162,142	162,142	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	598,474	598,474	0
COVID-19 RESPONSE BLOCK GRANT (P98)	734,635	734,635	0
D.S.P.S.	1,215,264	1,215,264	0
DEAF AND HARD OF HEARING	221,964	221,964	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	132,562	132,562	0
EMERGENCY FINANCIAL AID	1,158,243	1,158,243	0
E.O.P.S.	1,958,287	1,958,287	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	75,380	75,380	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	529,156	529,156	0
GUIDED PATHWAYS	160,473	160,473	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	197,578	197,578	0
PART-TIME FACULTY COMPENSATION	265,395	261,754	3,641
PART-TIME FACULTY HEALTH BENEFITS	1,609	2,651	(1,042)
PART-TIME FACULTY OFFICE HOURS	1,253,920	999,711	254,209
RETENTION AND ENROLLMENT OUTREACH	223,794	223,794	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	617,827	617,828	(1)
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,266,617	2,266,617	0
STUDENT EQUITY AND ACHIEVEMENT	4,657,488	417,866	4,239,622
STUDENT SUCCESS COMPLETION	1,607,859	1,607,859	-4,200,022
UNDOCUMENTED RESOURCES LIAISONS	83,062	83,062	0
VETERANS PROGRAM	20,835	20,835	0
VETERAN RESOURCE CENTER	105,399	105,399	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	266,476	266,476	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	210,750	296,638	(85,888)
Total	22,938,845	17,823,246	5,115,599

February Revision

EXHIBIT D

SAN LUIS OBISPO COMMUNITY COLLEGE DISTRICT SAN LUIS OBISPO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	514,355	0	514,355
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,743	10,743	0
ADULT EDUCATION BLOCK GRANT	412,088	412,088	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	155.374	155,374	0
CALIFORNIA COLLEGE PROMISE	601,293	601,293	0
CALFRESH OUTREACH	32,679	32,679	0
CALWORKs	287,216	287,216	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	78,638	78,638	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	360,693	360,693	0
COVID-19 RESPONSE BLOCK GRANT (P98)	442,755	442,755	0
D.S.P.S.	800,352	800,352	0
DEAF AND HARD OF HEARING	19,421	19,421	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	69,376	69,376	0
EMERGENCY FINANCIAL AID	590,661	590,661	0
E.O.P.S.	510,603	510,603	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	49,398	49,398	0
FOSTER CARE EDUCATION	167,848	167,848	0
FULL TIME FACULTY HIRING	374,535	374,535	0
GUIDED PATHWAYS	88,227	88,227	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	3,333	0	3,333
NEXTUP	0	0	0
NURSING EDUCATION	120,967	120,967	0
PART-TIME FACULTY COMPENSATION	221,166	207,756	13,410
PART-TIME FACULTY HEALTH BENEFITS	1,934	0	1,934
PART-TIME FACULTY OFFICE HOURS	160,834	0	160,834
RETENTION AND ENROLLMENT OUTREACH	132,108	132,108	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	300,295	300,295	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,102,782	1,102,782	0
STUDENT EQUITY AND ACHIEVEMENT	2,765,381	248,107	2,517,274
STUDENT SUCCESS COMPLETION	911,418	911,418	0
UNDOCUMENTED RESOURCES LIAISONS	44,836	44,836	0
VETERANS PROGRAM	19,122	19,122	0
VETERAN RESOURCE CENTER	48,055	48,055	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(110,601)	(110,601)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	28,245	28,245	0
Total	11,366,130	8,154,990	3,211,140

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February Revision EXHIBIT D

SAN MATEO COMMUNITY COLLEGE DISTRICT SAN MATEO COUNTY

1,073,225 0 31,713 517,504 463,141 175,655 1,597,541 38,627 397,609 0 155,415 0 742,060 910,888 2,039,976	0 0 31,713 517,504 466,320 175,655 1,597,541 38,627 397,609 0 155,415 0	1,073,225 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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910,888	742,060	0
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107,885	107.885	(
157,678	157,678	0
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352,903	352,903	C
54,612	77,043	(22,431)
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February Revision

EXHIBIT D

SANTA BARBARA COMMUNITY COLLEGE DISTRICT SANTA BARBARA COUNTY

SPECIAL TRUSTEE AB318 RESTRICTED EXP. 0 0 ACCESS TO PRINT AND ELECTRONIC INFO 11.065 11.065 ADULT EDUCATION BLOCK GRANT 832.637 832.637 ADULT EDUCATION BLOCK GRANT 832.637 832.637 APPRENTICE ALLOWANCE 0 0 CALFORNIA COLLEGE PROMISE 127.405 127.405 CALFRESH OUTREACH 36.980 36.980 CALWORKS 173.673 173.673 CHILDCARE TAX BAILOUT 32.066 32.066 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 110.121 110.121 COLLEGE PROMISE BLOCK GRANT (CRF) 617.062 617.062 COVID-19 RESPONSE BLOCK GRANT (CRF) 617.062 617.062 COVID-19 RESPONSE BLOCK GRANT (CRF) 617.062 617.062 COVID-19 RESPONSE BLOCK GRANT (PS8) 757.451 757.451 DS.P.S. 1.631.094 153.094 DEAF AND HARD OF HEARING 54.726 60 DISASTER RELIEF EMERGENCY STUDENT 92.103 92.103 FINANCIAL AID 92.153 92.153 EQUAL EMPLOYMENT	Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
ACCESS TO PRINT AND ELECTRONIC INFO 11.065 11.065 ADULT EDUCATION BLOCK GRANT 832,637 832,637 APPRENTICE ALLOWANCE 0 0 CALR.E. 127,405 127,405 CALIFORNIA COLLEGE PROMISE 1,258,350 1,258,350 CALIFORNIA COLLEGE PROMISE 1,258,350 1,258,350 CALWORKS 173,673 173,673 CALWORKS 110,121 110,121 OTHIDCARE TAX BAILOUT 32,066 2,066 COLLEGE RAPID REHOUSING FUNDS 0 0 COLLEGE RAPID REHOUSING FUNDS 0 0 COVID-19 RESPONSE BLOCK GRANT (CRF) 617,062 617,062 COVID-19 RESPONSE BLOCK GRANT (CRF) 1,531,094 1,531,094 DS.P.S. 1,531,094 1,531,094 DEAF AND HARD OF HEARING 54,726 54,726 DISASTER RELIFE FEMERGENCY STUDENT 92,103 92,103 FINANCIAL AID 92,1573 921,573 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 54,125 1,017,060<	STATE GENERAL APPORTIONMENT	19,223,170	11,107,447	8,115,723
ADULT EDUCATION BLOCK GRANT 832.637 832.637 APPRENTICE ALLOWANCE 0 0 CA.R.E. 127.405 127.405 CALFORNA COLLEGE PROMISE 1258.350 1.258.350 CALFRESH OUTREACH 36.980 36.980 CALWORKS 173.673 173.673 CHILDCARE TAX BAILOUT 32.066 32.066 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 110.121 110.121 COLLEGE RAPID REHOUSING FUNDS 0 0 0 COULEGE RAPID REHOUSING FUNDS 0 0 0 COVID-19 RESPONSE BLOCK GRANT (CRF) 617.062 617.062 COVID-19 RESPONSE BLOCK GRANT (PS8) 757.451 757.451 DS.P.S. 1.531.094 1.531.094 DEAF AND HARD OF HEARING 54.726 54.726 DISASTER RELIEF EMERGENCY STUDENT 92.103 92.103 FINANCIAL AID 92.1573 92.1573 EQUAL EMPLOYMENT OPPORTUNITY 50.000 50.000 FINANCIAL AID TECHNOLOGY 64.125 54.125 FOSTER CARE EDUCATION	SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
APPRENTICE ALLOWANCE 0 0 C.A.R.E. 127,405 127,405 CALIFORNIA COLLEGE PROMISE 1,258,350 1,258,350 CALRESH OUTREACH 38,980 36,980 CALWORKS 173,673 173,673 CHILDCARE TAX BAILOUT 32,066 32,066 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS 110,121 110,121 ADMIN) 10 0 0 COLLEGE RAPID REHOUSING FUNDS 0 0 0 COULD19 RESPONSE BLOCK GRANT (CRF) 617,062 COVID-19 RESPONSE BLOCK GRANT (P88) 757,451 D.S.P.S. 1,531,094 1,531,094 1 1531,094 DISAFTER RELIFE FMERGENCY STUDENT 92,103 92,103 92,103 FINANCIAL AID 921,573 921,573 921,573 EO.P.S. 1,324,669 1,324,569 1 GUAL EMPLOYMENT OPPORTUNITY 50,000 552,807 552,807 GUIDED PATHWAYS 137,060 137,060 1 INTEGRATED TECHULT WIRE RAULTY HIRING 552,807 552,807	ACCESS TO PRINT AND ELECTRONIC INFO	11,065	11,065	0
APPRENTICE ALLOWANCE 0 0 C A. R.E. 127,405 127,405 CALIFORNIA COLLEGE PROMISE 1,258,350 1,258,350 CALRESH OUTREACH 38,980 36,980 CALWORKS 173,673 173,673 CHILDCARE TAX BAILOUT 32,066 32,066 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 110,121 110,121 COLLEGE RAPID REHOUSING FUNDS 0 0 0 COVID-19 RESPONSE BLOCK GRANT (CRF) 617,062 COVID-19 RESPONSE BLOCK GRANT (CRF) 1531,094 1,531,094 DISAFTER RELIFE FEMERGENCY STUDENT 92,103 92,103 92,103 FINANCIAL AID 921,573 921,573 921,573 E.O.P.S. 1,324,669 1,324,669 1,324,669 COUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 50,000 FINANCIAL AID 92,1573 921,573 921,573 E.O.P.S. 1,324,669 1,324,669 1,226,669 COUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 52,807 GUIDED PATHWAYS 13	ADULT EDUCATION BLOCK GRANT	832,637	832,637	0
CALIFORNIA COLLEGE PROMISE 1,258,350 1,258,350 CALFRESH OUTREACH 36,980 36,980 CALWORKS 173,673 173,673 CHILDCARE TAX BAILOUT 32,066 32,066 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS) 110,121 110,121 ADMIN) 0 0 0 COLLEGE RAPID REHOUSING FUNDS 0 0 0 COULEGE RAPID RESPONSE BLOCK GRANT (CRF) 617,062 617,062 COVID-19 RESPONSE BLOCK GRANT (P98) 757,451 757,451 DISAFER RELIEF EMERGENCY STUDENT 92,103 92,103 FINANCIAL AID 92,1573 921,573 EOP.S. 1,324,569 1,324,569 EOUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 GUIDED PATHWAYS 137,060 10 INMIGRATION LEGAL SERVICES 0 0 GUIDED PATHWAYS 11,091,705 11,091,705 INTEGRATED TECHNOLOGY PROGRAM 0				0
CALIFORNIA COLLEGE PROMISE 1,258,350 1,258,350 CALFRESH OUTREACH 36,980 36,980 CALWORKS 173,673 173,673 CHILDCARE TAX BAILOUT 32,066 32,066 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS 110,121 110,121 ADMIN) 0 0 0 COLLEGE RAPID REHOUSING FUNDS 0 0 0 COVID-19 RESPONSE BLOCK GRANT (CFF) 617,062 617,062 COVID-19 RESPONSE BLOCK GRANT (CFF) 1,531,094 1,531,094 DISAFTER RELIEF EMERGENCY STUDENT 92,103 92,103 FINANCIAL AID 92,1573 921,573 ELOPS. 1,324,569 1,324,569 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 GUIDED PATHWAYS 137,060 11,091,705 GUIDED PATHWAYS 137,060 11,091,705 MINGRATION LEGAL SERVICES 0 0 0 MINTERNANCE ALLOWANCE	C.A.R.E.	127,405	127,405	0
CALFRESH OUTREACH 36,980 36,980 CALWORKs 173,673 173,673 CHILDCARE TAX BAILOUT 32,066 32,066 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 110,121 1110,121 COLLEGE RAPID REHOUSING FUNDS 0 0 COULEGE RAPID REHOUSING FUNDS 0 0 COULD'IP RESPONSE BLOCK GRANT (CRF) 617,062 617,062 COVID-19 RESPONSE BLOCK GRANT (P98) 757,451 0 D.S.P.S. 1,531,094 1,531,094 DEAF AND HARD OF HEARING 54,726 54,726 DISASTER RELIEF EMERGENCY STUDENT 92,103 92,103 FINANCIAL AID 921,573 921,573 E.O.P.S. 1,324,569 1,324,569 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 FUNLTIME FACULTY HIRING 552,807 552,807 GUIDED PATHWAYS 137,060 11,091,705 INTEGRATED TECHNOLOGY PROGRAM 0 0	CALIFORNIA COLLEGE PROMISE		,	0
CALWORKS 173,673 173,673 CHILDCARE TAX BAILOUT 32,066 32,066 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 110,121 1110,121 COLLEGE RAPID REHOUSING FUNDS 0 0 COUL-19 RESPONSE BLOCK GRANT (CRF) 617,062 617,062 COVID-19 RESPONSE BLOCK GRANT (P98) 757,451 757,451 D.S.P.S. 1,531,094 1,531,094 DEAF AND HARD OF HEARING 54,726 54,726 DISASTER RELIEF EMERGENCY STUDENT 92,103 92,103 FINANCIAL AID 921,573 921,573 EQ.P.S. 1,324,569 1,324,569 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 FULL TIME FACULTY HIRING 552,807 552,807 GUIDED PATHWAYS 137,060 137,060 IMMIGRATION LEGAL SERVICES 0 0 MAINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 211,278 211,278 </td <td>CALFRESH OUTREACH</td> <td></td> <td></td> <td>0</td>	CALFRESH OUTREACH			0
CHILDCARE TAX BAILOUT 32.066 32.066 COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 110.121 110.121 COULEGE RAPID REHOUSING FUNDS 0 0 COVID- 19 RESPONSE BLOCK GRANT (CRF) 617.062 617.062 COVID- 19 RESPONSE BLOCK GRANT (P98) 757.451 757.451 DS.P.S. 1,531.094 1,531.094 DISASTER RELIEF EMERGENCY STUDENT 92.103 92.103 FINANCIAL AID 921.573 921.573 EO.P.S. 1,324.569 1,324.569 EQUAL EMPLOYMENT OPPORTUNITY 50.000 552.807 FINANCIAL AID 651.117 67.117 FULL TIME FACULTY HIRING 552.807 552.807 GUIDED PATHWAYS 137.060 137.060 IMMIGRATION LEGAL SERVICES 0 0 IMIGRATION LEGAL SERVICES 0 0 MINTENANCE ALLOWANCE 0 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 0 NURSING EDUCATION 266.868 208.984 (3.011 PART-TIME FACULTY HEALTH BEN	CALWORKs	,	,	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN) 110,121 110,121 110,121 COLLEGE RAPID REHOUSING FUNDS 0 0 0 COVID-19 RESPONSE BLOCK GRANT (CRF) 617,062 617,062 0 COVID-19 RESPONSE BLOCK GRANT (P98) 757,451 757,451 757,451 D.S.P.S. 1,531,094 1,531,094 0 0 DEAF AND HARD OF HEARING 54,726 54,726 0 DISASTER RELIEF EMERGENCY STUDENT 92,103 92,103 0 FINANCIAL AID 921,573 921,573 0 EO.P.S. 1,324,569 1,324,569 0 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 0 FINANCIAL AID TECHNOLOGY 54,125 54,125 0 FOSTER CARE EDUCATION 67,117 67,117 0 0 FULL TIME FACULTY HIRING 552,807 552,807 0 0 GUIDED PATHWAYS 137,060 137,060 0 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 0	CHILDCARE TAX BAILOUT	,	,	0
COVID-19 RESPONSE BLOCK GRANT (CRF) 617,062 617,062 COVID-19 RESPONSE BLOCK GRANT (P98) 757,451 757,451 D.S.P.S. 1,531,094 1,531,094 DEAF AND HARD OF HEARING 54,726 54,726 DISASTER RELIEF EMERGENCY STUDENT 92,103 92,103 FINANCIAL AID 921,573 921,573 EO.P.S. 1,324,569 1,324,569 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID CONDOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 FOSTER CARE EDUCATION 67,117 67,117 GUIDED PATHWAYS 137,060 137,060 GUIDED PATHWAYS 137,060 137,060 INTEGRATED TECHNOLOGY PROGRAM 0 0 NURSING EDUCATION 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,011 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,011 PART-TIME FACULTY OFFICE HOURS 0 0 0 0	COLLEGE PROMISE GRANTS (BOG FEE WAIVERS			0
COVID-19 RESPONSE BLOCK GRANT (P98) 757,451 757,451 D.S.P.S. 1,531,094 1,531,094 DEAF AND HARD OF HEARING 54,726 54,726 DISASTER RELIEF EMERGENCY STUDENT 92,103 92,103 FINANCIAL AID 921,573 921,573 EMERGENCY FINANCIAL AID 921,573 921,573 EQ.P.S. 1,324,569 1,324,569 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 FULL TIME FACULTY HIRING 552,807 552,807 GUIDED PATHWAYS 137,060 137,060 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 11,091,705 11,091,705 MAINTENANCE ALLOWANCE 0 0 0 NURSING EDUCATION 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,011 PART-TIME FACULTY OMPENSATION 266,868 269,884 (3,011 PART-TIM	COLLEGE RAPID REHOUSING FUNDS	0	0	0
D.S.P.S. 1,531,094 1,531,094 DEAF AND HARD OF HEARING 54,726 54,726 DISASTER RELIEF EMERGENCY STUDENT 92,103 92,103 FINANCIAL AID 921,573 921,573 EMERGENCY FINANCIAL AID 921,573 921,573 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 FULL TIME FACULTY HIRING 552,807 552,807 GUIDED PATHWAYS 137,060 137,060 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 11,091,705 11,091,705 MAINTENANCE ALLOWANCE 0 0 0 NURSING EDUCATION 266,868 269,884 (3,014) PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,014) PART-TIME FACULTY OFFICE HOURS 0 0 0 NURSING EDUCATION 266,868 269,884 (3,014) PART-TIME FACULTY OFFICE HOURS 0 0 0 </td <td>COVID-19 RESPONSE BLOCK GRANT (CRF)</td> <td>617,062</td> <td>617,062</td> <td>0</td>	COVID-19 RESPONSE BLOCK GRANT (CRF)	617,062	617,062	0
DEAF AND HARD OF HEARING 54,726 54,726 DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID 92,103 92,103 EMERGENCY FINANCIAL AID 921,573 921,573 E.O.P.S. 11,324,569 1,324,569 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 FULL TIME FACULTY HIRING 552,807 552,807 GUIDED PATHWAYS 137,060 137,060 INMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 NURSING EDUCATION 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,011 PART-TIME FACULTY COMPENSATION 211,278 213,519 1 PART-TIME FACULTY OFFICE HOURS 0 0 0 1 PART-TIME FACULTY OFFICE HOURS 0 0 0 1 PART-TIME FACULTY OFFICE HOURS 0 0 0 0 1 <	COVID-19 RESPONSE BLOCK GRANT (P98)	757,451	757,451	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID 92,103 92,103 EMERGENCY FINANCIAL AID 921,573 921,573 E.O.P.S. 1,324,569 1,324,569 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 FULL TIME FACULTY HRING 552,807 552,807 GUIDED PATHWAYS 137,060 137,060 INMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 11,091,705 11,091,705 MAINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,014) PART-TIME FACULTY OFFICE HOURS 0 0 0 RETURN TO TITLE IV 0 0 0 0 STAA. 460,920 467,436 (6,514) STRONG WORKFORCE PROGRAM 8,405,790 8,405,790 3,882,666 <td>D.S.P.S.</td> <td>1,531,094</td> <td>1,531,094</td> <td>0</td>	D.S.P.S.	1,531,094	1,531,094	0
FINANCIAL AID Image: Margin and Margi	DEAF AND HARD OF HEARING	54,726	54,726	0
E.O.P.S. 1,324,569 1,324,569 EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 FULL TIME FACULTY HIRING 552,807 552,807 GUIDED PATHWAYS 137,060 137,060 IMMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 11,091,705 11,091,705 MAINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,014) PART-TIME FACULTY OFFICE HOURS 0 0 0 PART-TIME FACULTY OFFICE HOURS 0 0 0 RETURN TO TITLE IV 0 0 0 0 S.F.A.A. 460,920 467,436 (6,511) STRONG WORKFORCE PROGRAM 8,405,790 8,405,790 3,882,66 STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684		92,103	92,103	0
EQUAL EMPLOYMENT OPPORTUNITY 50,000 50,000 FINANCIAL AID TECHNOLOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 FULL TIME FACULTY HIRING 552,807 552,807 GUIDED PATHWAYS 137,060 137,060 INMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 11,091,705 11,091,705 MAINTENANCE ALLOWANCE 0 0 0 NURSING EDUCATION 266,868 269,884 (3,011) PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,011) PART-TIME FACULTY OFFICE HOURS 0 0 0 RETENTION AND ENROLLMENT OUTREACH 213,519 213,519 213,519 RETURN TO TITLE IV 0 0 0 0 STRONG WORKFORCE PROGRAM 8,405,790 8,405,790 8,405,790 STRONG WORKFORCE PROGRAM 3,882,66 3,882,66 3,882,66 STUDENT SUCCESS COMPLETION 1,412,257 1,412,257 <t< td=""><td>EMERGENCY FINANCIAL AID</td><td>921,573</td><td>921,573</td><td>0</td></t<>	EMERGENCY FINANCIAL AID	921,573	921,573	0
FINANCIAL AID TECHNOLOGY 54,125 54,125 FOSTER CARE EDUCATION 67,117 67,117 67,117 FULL TIME FACULTY HIRING 552,807 552,807 552,807 GUIDED PATHWAYS 137,060 137,060 137,060 INTEGRATED TECHNOLOGY PROGRAM 0 0 0 K-12 STRONG WORKFORCE 11,091,705 11,091,705 MAINTENANCE ALLOWANCE 0 0 0 NURSING EDUCATION 211,278 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,010) PART-TIME FACULTY OFFICE HOURS 0 0 0 RETENTION AND ENROLLMENT OUTREACH 213,519 213,519 213,519 RETURN TO TITLE IV 0 0 0 0 STRONG WORKFORCE PROGRAM 8,405,790 8,405,790 3,882,664 STUDENT SUCCESS COMPLETION 1,412,257 1,412,257 1,412,257	E.O.P.S.	1,324,569	1,324,569	0
FOSTER CARE EDUCATION 67,117 67,117 FULL TIME FACULTY HIRING 552,807 552,807 GUIDED PATHWAYS 137,060 137,060 IMMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 11,091,705 11,091,705 MAINTENANCE ALLOWANCE 0 0 NURSING EDUCATION 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,010) PART-TIME FACULTY OFFICE HOURS 0 0 0 PART-TIME FACULTY OFFICE HOURS 0 0 0 RETENTION AND ENROLLMENT OUTREACH 213,519 213,519 213,519 RETURN TO TITLE IV 0 0 0 0 STATE HOSPITAL 0 0 0 0 1 STRONG WORKFORCE PROGRAM 8,405,790 8,405,790 382,684 3,882,666 STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684 3,882,666	EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FULL TIME FACULTY HIRING 552,807 552,807 GUIDED PATHWAYS 1137,060 137,060 IMMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 111,091,705 111,091,705 MAINTENANCE ALLOWANCE 0 0 0 NEXTUP 0 0 0 NURSING EDUCATION 211,278 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,014) PART-TIME FACULTY OFFICE HOURS 0 0 0 PART-TIME FACULTY OFFICE HOURS 0 0 0 RETENTION AND ENROLLMENT OUTREACH 213,519 213,519 0 RETURN TO TITLE IV 0 0 0 0 S.F.A.A. 460,920 467,436 (6,514) STATE HOSPITAL 0 0 0 0 STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684 3,882,666 STUDENT SUCCESS COMPLETION 1,412,257 1,412,257	FINANCIAL AID TECHNOLOGY	54,125	54,125	0
GUIDED PATHWAYS 137,060 137,060 IMMIGRATION LEGAL SERVICES 0 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 0 K-12 STRONG WORKFORCE 11,091,705 11,091,705 11,091,705 MAINTENANCE ALLOWANCE 0 0 0 0 NURSING EDUCATION 211,278 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,014) PART-TIME FACULTY OFFICE HOURS 0 0 0 PART-TIME FACULTY OFFICE HOURS 0 0 0 RETENTION AND ENROLLMENT OUTREACH 213,519 213,519 0 RETURN TO TITLE IV 0 0 0 0 STATE HOSPITAL 0	FOSTER CARE EDUCATION	67,117	67,117	0
IMMIGRATION LEGAL SERVICES 0 0 INTEGRATED TECHNOLOGY PROGRAM 0 0 K-12 STRONG WORKFORCE 11,091,705 11,091,705 MAINTENANCE ALLOWANCE 0 0 0 NURSING EDUCATION 211,278 211,278 11,091,705 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,014) PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,014) PART-TIME FACULTY OFFICE HOURS 0 0 0 PART-TIME FACULTY OFFICE HOURS 0 0 0 RETENTION AND ENROLLMENT OUTREACH 213,519 213,519 0 STATE HOSPITAL 0 0 0 0 STATE HOSPITAL 0 0 0 0 0 STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684 3,882,664	FULL TIME FACULTY HIRING	552,807	552,807	0
INTEGRATED TECHNOLOGY PROGRAM 0 0 0 K-12 STRONG WORKFORCE 11,091,705 11,091,705 11,091,705 MAINTENANCE ALLOWANCE 0 0 0 0 NEXTUP 0 0 0 0 NURSING EDUCATION 211,278 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,01) PART-TIME FACULTY HEALTH BENEFITS 0 0 0 PART-TIME FACULTY OFFICE HOURS 0 0 0 RETENTION AND ENROLLMENT OUTREACH 213,519 213,519 213,519 RETURN TO TITLE IV 0 0 0 0 STATE HOSPITAL 460,920 467,436 (6,51) STRONG WORKFORCE PROGRAM 8,405,790 8,405,790 382,660 STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684 3,882,660	GUIDED PATHWAYS	137,060	137,060	0
K-12 STRONG WORKFORCE 11,091,705 11,091,705 MAINTENANCE ALLOWANCE 0 0 NEXTUP 0 0 NURSING EDUCATION 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,010) PART-TIME FACULTY HEALTH BENEFITS 0 0 0 PART-TIME FACULTY OFFICE HOURS 0 0 0 RETENTION AND ENROLLMENT OUTREACH 213,519 213,519 0 STATE HOSPITAL 0 0 0 0 STRONG WORKFORCE PROGRAM 8,405,790 8,405,790 382,684 3,882,665 STUDENT SUCCESS COMPLETION 1,412,257 1,412,257 1,412,257	IMMIGRATION LEGAL SERVICES	0	0	0
MAINTENANCE ALLOWANCE 0 0 NEXTUP 0 0 0 NURSING EDUCATION 211,278 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,01) PART-TIME FACULTY HEALTH BENEFITS 0 0 0 PART-TIME FACULTY OFFICE HOURS 0 0 0 RETENTION AND ENROLLMENT OUTREACH 213,519 213,519 0 RETURN TO TITLE IV 0 0 0 0 STATE HOSPITAL 0 0 0 0 0 0 STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684 3,882,66 3,882,66	INTEGRATED TECHNOLOGY PROGRAM	0	0	0
MAINTENANCE ALLOWANCE 0 0 NEXTUP 0 0 0 NURSING EDUCATION 211,278 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,01) PART-TIME FACULTY HEALTH BENEFITS 0 0 0 PART-TIME FACULTY OFFICE HOURS 0 0 0 RETENTION AND ENROLLMENT OUTREACH 213,519 213,519 0 RETURN TO TITLE IV 0 0 0 0 STATE HOSPITAL 0 0 0 0 0 0 STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684 3,882,66 3,882,66	K-12 STRONG WORKFORCE	11,091,705	11,091,705	0
NURSING EDUCATION 211,278 211,278 PART-TIME FACULTY COMPENSATION 266,868 269,884 (3,014) PART-TIME FACULTY HEALTH BENEFITS 0 0 0 PART-TIME FACULTY OFFICE HOURS 0 0 0 0 PART-TIME FACULTY OFFICE HOURS 0	MAINTENANCE ALLOWANCE	0	0	0
PART-TIME FACULTY COMPENSATION266,868269,884(3,010)PART-TIME FACULTY HEALTH BENEFITS000PART-TIME FACULTY OFFICE HOURS000RETENTION AND ENROLLMENT OUTREACH213,519213,519RETURN TO TITLE IV000S.F.A.A.460,920467,436(6,510)STATE HOSPITAL000STRONG WORKFORCE PROGRAM8,405,7908,405,790STUDENT EQUITY AND ACHIEVEMENT4,265,352382,6843,882,666STUDENT SUCCESS COMPLETION1,412,2571,412,257	NEXTUP	0	0	0
PART-TIME FACULTY HEALTH BENEFITS00PART-TIME FACULTY OFFICE HOURS00RETENTION AND ENROLLMENT OUTREACH213,519213,519RETURN TO TITLE IV00S.F.A.A.460,920467,436STATE HOSPITAL00STRONG WORKFORCE PROGRAM8,405,7908,405,790STUDENT EQUITY AND ACHIEVEMENT4,265,352382,684STUDENT SUCCESS COMPLETION1,412,2571,412,257	NURSING EDUCATION	211,278	211,278	0
PART-TIME FACULTY HEALTH BENEFITS00PART-TIME FACULTY OFFICE HOURS00RETENTION AND ENROLLMENT OUTREACH213,519213,519RETURN TO TITLE IV00S.F.A.A.460,920467,436STATE HOSPITAL00STRONG WORKFORCE PROGRAM8,405,7908,405,790STUDENT EQUITY AND ACHIEVEMENT4,265,352382,684STUDENT SUCCESS COMPLETION1,412,2571,412,257	PART-TIME FACULTY COMPENSATION	266.868	269.884	(3,016)
RETENTION AND ENROLLMENT OUTREACH 213,519 213,519 RETURN TO TITLE IV 0 0 0 S.F.A.A. 460,920 467,436 (6,51) STATE HOSPITAL 0 0 0 0 STRONG WORKFORCE PROGRAM 8,405,790 8,405,790 8,405,790 STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684 3,882,664 STUDENT SUCCESS COMPLETION 1,412,257 1,412,257 1,412,257				0
RETURN TO TITLE IV 0 0 S.F.A.A. 460,920 467,436 (6,510) STATE HOSPITAL 0 0 0 STRONG WORKFORCE PROGRAM 8,405,790 8,405,790 8,405,790 STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684 3,882,664 STUDENT SUCCESS COMPLETION 1,412,257 1,412,257 1,412,257	PART-TIME FACULTY OFFICE HOURS	0	0	0
RETURN TO TITLE IV 0 0 S.F.A.A. 460,920 467,436 (6,51) STATE HOSPITAL 0 0 0 STRONG WORKFORCE PROGRAM 8,405,790 8,405,790 5 STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684 3,882,665 STUDENT SUCCESS COMPLETION 1,412,257 1,412,257 1	RETENTION AND ENROLLMENT OUTREACH	213.519	213.519	0
STATE HOSPITAL00STRONG WORKFORCE PROGRAM8,405,7908,405,790STUDENT EQUITY AND ACHIEVEMENT4,265,352382,6843,882,664STUDENT SUCCESS COMPLETION1,412,2571,412,257	RETURN TO TITLE IV			0
STATE HOSPITAL00STRONG WORKFORCE PROGRAM8,405,7908,405,790STUDENT EQUITY AND ACHIEVEMENT4,265,352382,6843,882,664STUDENT SUCCESS COMPLETION1,412,2571,412,257	S.F.A.A.	460,920	467,436	(6,516)
STRONG WORKFORCE PROGRAM 8,405,790 8,405,790 STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684 3,882,664 STUDENT SUCCESS COMPLETION 1,412,257 1,412,257	STATE HOSPITAL			0
STUDENT EQUITY AND ACHIEVEMENT 4,265,352 382,684 3,882,66 STUDENT SUCCESS COMPLETION 1,412,257 1,412,257 1,412,257	STRONG WORKFORCE PROGRAM	-	8,405,790	0
STUDENT SUCCESS COMPLETION 1,412,257 1,412,257				3,882,668
				0
				0
VETERANS PROGRAM 27,827 27,827				0
VETERAN RESOURCE CENTER 61,874 61,874				0
	PRIOR YEAR STATE GENERAL APPORTIONMENT			(137,645)
PRIOR YEAR CATEGORICAL ADJUSTMENT (44,635) (44,635)	PRIOR YEAR CATEGORICAL ADJUSTMENT	(44,635)	(44,635)	0
	Total	60,289,963		11,851,214

February Revision

EXHIBIT D

SANTA CLARITA COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	36,855,230	28,669,383	8,185,847
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,470	11,470	0
ADULT EDUCATION BLOCK GRANT	409,769	409,769	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	91,427	91,427	0
CALIFORNIA COLLEGE PROMISE	1,629,942	1,629,942	0
CALFRESH OUTREACH	39,086	39,086	0
CALWORKs	357,405	357,405	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	160,950	160,950	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	801,150	801,150	0
COVID-19 RESPONSE BLOCK GRANT (P98)	983,422	983,422	0
D.S.P.S.	1,175,686	1,175,686	0
DEAF AND HARD OF HEARING	35,378	35,378	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	138,348	138,348	0
EMERGENCY FINANCIAL AID	1,083,537	1,083,537	0
E.O.P.S.	719,483	719,483	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	64,279	64,279	0
FOSTER CARE EDUCATION	47,675	47,675	0
FULL TIME FACULTY HIRING	742,433	742,433	0
GUIDED PATHWAYS	150,732	150,732	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	110,107	110,107	0
PART-TIME FACULTY COMPENSATION	359,165	350,398	8,767
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	226,312	180,932	45.380
RETENTION AND ENROLLMENT OUTREACH	274,309	274,309	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	534,132	534,132	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,714,501	1,714,501	0
STUDENT EQUITY AND ACHIEVEMENT	5,342,073	479,287	4,862,786
STUDENT SUCCESS COMPLETION	1,466,355	1,466,355	0
UNDOCUMENTED RESOURCES LIAISONS	68,524	68,524	0
VETERANS PROGRAM	68,070	68,070	0
VETERAN RESOURCE CENTER	125,758	125,758	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	10,040,462	9,428,783	611,679
PRIOR YEAR CATEGORICAL ADJUSTMENT	149,675	149,675	0
Total	66,026,845	52,312,386	13,714,459

February Revision

EXHIBIT D

SANTA MONICA COMMUNITY COLLEGE DISTRICT LOS ANGELES COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	54,687,024	44,079,626	10,607,398
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,979	11,979	0
ADULT EDUCATION BLOCK GRANT	431,453	431,453	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	91,932	91,932	0
CALIFORNIA COLLEGE PROMISE	1,691,570	1,691,570	0
CALFRESH OUTREACH	50,070	50,070	0
CALWORKs	341,870	341,870	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	280,034	280,034	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	989.704	989,704	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,214,875	1,214,875	0
D.S.P.S.	2,115,124	2,115,124	0
DEAF AND HARD OF HEARING	234,277	234,277	0
DISASTER RELIEF EMERGENCY STUDENT	181,396	181,396	0
EMERGENCY FINANCIAL AID	1,928,481	1,928,481	0
E.O.P.S.	1,243,541	1,243,541	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	68,261	68,261	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	827,456	827,456	0
GUIDED PATHWAYS	221,999	221,999	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	250,492	251,070	-
			(578)
PART-TIME FACULTY COMPENSATION	431,800	432,866	(1,066)
PART-TIME FACULTY HEALTH BENEFITS PART-TIME FACULTY OFFICE HOURS	71,061	81,216	(10,155)
	2,317,860	1,854,288	463,572
RETENTION AND ENROLLMENT OUTREACH	246,708	246,708	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	794,847	848,138	(53,291)
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,225,686	1,225,686	0
STUDENT EQUITY AND ACHIEVEMENT	8,907,810	799,202	8,108,608
STUDENT SUCCESS COMPLETION	2,568,494	2,568,494	0
UNDOCUMENTED RESOURCES LIAISONS	78,664	78,664	0
VETERANS PROGRAM	55,655	55,655	0
VETERAN RESOURCE CENTER	106,049	106,049	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	16,431,431	14,370,524	2,060,907
PRIOR YEAR CATEGORICAL ADJUSTMENT	403,368	403,368	0
Total	100,550,971	79,375,576	21,175,395

SEQUOIAS COMMUNITY COLLEGE DISTRICT TULARE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	37,093,137	29,548,620	7,544,517
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,723	10,723	0
ADULT EDUCATION BLOCK GRANT	273,589	273,589	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	244,986	244,986	0
CALIFORNIA COLLEGE PROMISE	718,391	718,391	0
CALFRESH OUTREACH	38,989	38,989	0
CALWORKs	570,745	570,745	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	162,130	162,130	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	502,165	502,165	0
COVID-19 RESPONSE BLOCK GRANT (P98)	616,414	616,414	0
D.S.P.S.	1,359,512	1,359,512	0
DEAF AND HARD OF HEARING	69,800	69,800	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	93,601	93,601	0
EMERGENCY FINANCIAL AID	1,076,046	1,076,046	0
E.O.P.S.	1,392,338	1,392,338	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	49,475	49,475	0
FOSTER CARE EDUCATION	131,093	131,093	0
FULL TIME FACULTY HIRING	459,162	459,162	0
GUIDED PATHWAYS	136,939	136,939	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	314,802	314,802	0
NURSING EDUCATION	178,977	178,977	0
PART-TIME FACULTY COMPENSATION	222,552	219,631	2,921
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	39,616	31,693	7,923
RETENTION AND ENROLLMENT OUTREACH	167,733	167,733	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	474,778	474,778	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,677,736	1,677,736	0
STUDENT EQUITY AND ACHIEVEMENT	4,899,415	439,572	4,459,843
STUDENT SUCCESS COMPLETION	2,890,959	2,890,959	0
UNDOCUMENTED RESOURCES LIAISONS	52,444	52,444	0
VETERANS PROGRAM	29,968	29,968	0
VETERAN RESOURCE CENTER	65,272	65,272	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,912,323	5,369,862	(457,539)
PRIOR YEAR CATEGORICAL ADJUSTMENT	9,208	9,208	0
Total	60,985,018	49,427,353	11,557,665

SHASTA-TEHAMA-TRINITY COMMUNITY COLLEGE DISTRICT SHASTA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	18,413,641	14,224,458	4,189,183
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,000	10.000	0
ADULT EDUCATION BLOCK GRANT	1,142,505	1,142,505	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	160,441	160,441	0
CALIFORNIA COLLEGE PROMISE	125,974	125,974	0
CALFRESH OUTREACH	34,670	34,670	0
CALWORKs	408,964	408,964	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	147,554	147,554	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	329,447	329,447	0
COVID-19 RESPONSE BLOCK GRANT (P98)	404,400	404,400	0
D.S.P.S.	599,015	599,015	0
DEAF AND HARD OF HEARING	7,126	7,126	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	67,715	67,715	0
EMERGENCY FINANCIAL AID	743,818	743,818	0
E.O.P.S.	1,070,946	1,070,946	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	47,599	47,599	0
FOSTER CARE EDUCATION	111,402	111,402	0
FULL TIME FACULTY HIRING	277,951	277,951	0
GUIDED PATHWAYS	94,388	94,388	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	3,739	0	3,739
NEXTUP	747,342	747,342	0
NURSING EDUCATION	147,470	147,470	0
PART-TIME FACULTY COMPENSATION	207,345	194,090	13,255
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	84,572	67,658	16,914
RETENTION AND ENROLLMENT OUTREACH	122,784	122,784	0
RETURN TO TITLE IV	26,878	0	26,878
S.F.A.A.	334,297	334,297	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,340,510	2,340,510	0
STUDENT EQUITY AND ACHIEVEMENT	2,760,595	247,679	2,512,916
STUDENT SUCCESS COMPLETION	1,962,031	1,962,031	0
UNDOCUMENTED RESOURCES LIAISONS	43,156	43,156	0
VETERANS PROGRAM	41,813	41,813	0
VETERAN RESOURCE CENTER	84,075	84,075	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,611,413	3,480,173	131,240
PRIOR YEAR CATEGORICAL ADJUSTMENT	(59,086)	(59,086)	0
Total	36,706,490	29,812,365	6,894,125

SIERRA COMMUNITY COLLEGE DISTRICT PLACER COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	917,122	0	917,122
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	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.	201.505	201,505	0
CALIFORNIA COLLEGE PROMISE	1,670,514	1,670,514	0
CALFRESH OUTREACH	40,427	40,427	0
CALWORKs	353.269	353,269	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS	164,285	164,285	0
ADMIN)		104,200	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	633,177	633,177	0
COVID-19 RESPONSE BLOCK GRANT (P98)	777,232	777,232	0
D.S.P.S.	1,234,545	1,234,545	0
DEAF AND HARD OF HEARING	138,724	138,724	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	121,641	121,641	0
EMERGENCY FINANCIAL AID	1,186,687	1,186,687	0
E.O.P.S.	1,109,013	1,109,013	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	57,153	57,153	0
FOSTER CARE EDUCATION	79,340	79,340	0
FULL TIME FACULTY HIRING	676,433	676,433	0
GUIDED PATHWAYS	166,898	166,898	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	701,666	701,666	0
NURSING EDUCATION	78,971	78,971	0
PART-TIME FACULTY COMPENSATION	302,314	276,932	25,382
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	148,651	118,921	29,730
RETENTION AND ENROLLMENT OUTREACH	220,141	220,141	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	547,501	547,501	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,922,399	1,922,399	0
STUDENT EQUITY AND ACHIEVEMENT	5,348,611	479,873	4,868,738
STUDENT SUCCESS COMPLETION	1,845,393	1,845,393	4,000,738
UNDOCUMENTED RESOURCES LIAISONS	59,490	59,490	0
VETERANS PROGRAM	77,346	77,346	0
VETERANS PROGRAM	140,483	140,483	0
PRIOR YEAR STATE GENERAL APPORTIONMENT	311,025	311,025	0
ADJUSTMENT			
PRIOR YEAR CATEGORICAL ADJUSTMENT	(25,230)	(25,230)	0
Total	21,267,862	15,426,890	5,840,972

SISKIYOU COMMUNITY COLLEGE DISTRICT SISKIYOU COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	10,839,719	8,354,440	2,485,279
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
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.	51,740	51,740	0
CALIFORNIA COLLEGE PROMISE	128,085	128,085	0
CALFRESH OUTREACH	26,528	26,528	0
CALWORKs	144,842	144,842	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	19,189	19,189	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	101,922	101,922	0
COVID-19 RESPONSE BLOCK GRANT (P98)	125,110	125,110	0
D.S.P.S.	267,179	267,179	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	15,582	15,582	0
EMERGENCY FINANCIAL AID	117,525	117,525	0
E.O.P.S.	401,107	401,107	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	39,986	39,986	0
FOSTER CARE EDUCATION	57,318	57,318	0
FULL TIME FACULTY HIRING	108,998	108,998	0
GUIDED PATHWAYS	50,000	50,000	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	3,261	0	3,261
NEXTUP	0	0	0
NURSING EDUCATION	90,416	90,416	0
PART-TIME FACULTY COMPENSATION	93,319	94,577	(1,258)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	15,387	12,310	3,077
RETENTION AND ENROLLMENT OUTREACH	71,255	71,255	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	112,664	112,664	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	575,728	575,728	0
STUDENT EQUITY AND ACHIEVEMENT	843,103	75,642	767,461
STUDENT SUCCESS COMPLETION	348,106	348,106	0
UNDOCUMENTED RESOURCES LIAISONS	30,920	30,920	0
VETERANS PROGRAM	8,134	8,134	0
VETERAN RESOURCE CENTER	30,612	30,612	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,577,931	1,401,666	176,265
PRIOR YEAR CATEGORICAL ADJUSTMENT	(24,699)	(24,699)	0
Total	16,331,250	12,897,165	3,434,085

SOLANO COMMUNITY COLLEGE DISTRICT SOLANO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	16,497,363	12,819,418	3,677,945
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,610	10,610	0
ADULT EDUCATION BLOCK GRANT	38,009	38,009	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	82,987	82,987	0
CALIFORNIA COLLEGE PROMISE	788,641	788.641	0
CALFRESH OUTREACH	32,685	32,685	0
CALWORKs	228,328	228,328	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS	74,510	74,510	0
ADMIN)	74,010	74,010	
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	301,881	301,881	0
COVID-19 RESPONSE BLOCK GRANT (P98)	370,563	370,563	0
D.S.P.S.	499,055	499,055	0
DEAF AND HARD OF HEARING	27,745	27,745	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	62,063	62,063	0
EMERGENCY FINANCIAL AID	591,167	591,167	0
E.O.P.S.	436,123	436,123	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	48,374	48,374	0
FOSTER CARE EDUCATION	120,006	120,006	0
FULL TIME FACULTY HIRING	354,764	354,764	0
GUIDED PATHWAYS	89,721	89,721	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	210,200	210,200	0
PART-TIME FACULTY COMPENSATION	198,756	182,034	16,722
PART-TIME FACULTY HEALTH BENEFITS	11	13	(2)
PART-TIME FACULTY OFFICE HOURS	118,049	68,611	49,438
RETENTION AND ENROLLMENT OUTREACH	111,314	111,314	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	295,034	295,034	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,259,891	1,259,891	0
STUDENT EQUITY AND ACHIEVEMENT	2,963,494	265,883	2,697,611
STUDENT SUCCESS COMPLETION	459,070	459,070	0
UNDOCUMENTED RESOURCES LIAISONS	41,673	41,673	0
VETERANS PROGRAM	55,940	55,940	0
VETERAN RESOURCE CENTER	106,502	106,502	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,805,191	3,757,920	(1,952,729)
PRIOR YEAR CATEGORICAL ADJUSTMENT	91,981	91,981	0
Total	28,421,701	23,932,716	4,488,985
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SONOMA COMMUNITY COLLEGE DISTRICT SONOMA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	8,866,740	0	8,866,740
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	11,697	11,697	0
ADULT EDUCATION BLOCK GRANT	1,004,730	1,004,730	0
APPRENTICE ALLOWANCE	268,423	386,400	(117,977)
C.A.R.E.	101,650	101,650	0
CALIFORNIA COLLEGE PROMISE	1,228,218	1,228,218	0
CALFRESH OUTREACH	38.350	38.350	0
CALWORKs	432,275	432,275	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	171,773	171,773	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	950,688	950,688	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,166,981	1,166,981	0
D.S.P.S.	2,534,368	2,534,368	0
DEAF AND HARD OF HEARING	187,975	187,975	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	143,578	143,578	0
EMERGENCY FINANCIAL AID	1,026,951	1,026,951	0
E.O.P.S.	954,287	954,287	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	59,712	59,712	0
FOSTER CARE EDUCATION	70,737	70,737	0
FULL TIME FACULTY HIRING	863,978	863,978	0
GUIDED PATHWAYS	152,270	152,270	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	724,105	724,105	0
NURSING EDUCATION	263,097	263,097	0
PART-TIME FACULTY COMPENSATION	411,508	415,801	(4,293)
PART-TIME FACULTY HEALTH BENEFITS	11,037	12,684	(1,647)
PART-TIME FACULTY OFFICE HOURS	2,672,658	1,594,301	1,078,357
RETENTION AND ENROLLMENT OUTREACH	457,428	457,428	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	635,421	635,421	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,161,504	2,161,504	0
STUDENT EQUITY AND ACHIEVEMENT	5,880,014	527,550	5,352,464
STUDENT SUCCESS COMPLETION	1,246,651	1,246,651	0
UNDOCUMENTED RESOURCES LIAISONS	76,342	76,342	0
VETERANS PROGRAM	52,373	52,373	0
VETERAN RESOURCE CENTER	100,839	100,839	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	9,416,135	8,304,732	1,111,403
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,544,838	2,370,537	174,301
Total	46,939,331	30,479,983	16,459,348

SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT ORANGE COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	1,418,405	0	1,418,405
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	22,741	22,741	0
ADULT EDUCATION BLOCK GRANT	4,932,353	4,932,353	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	146,347	146,347	0
CALIFORNIA COLLEGE PROMISE	4,115,212	4,115,212	0
CALFRESH OUTREACH	45,478	45,478	0
CALWORKs	474,388	474,388	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	231,374	231,374	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,296,905	1,296,905	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,591,968	1,591,968	0
D.S.P.S.	3,200,321	3,200,321	0
DEAF AND HARD OF HEARING	92,699	92,699	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	220,240	220,240	0
EMERGENCY FINANCIAL AID	1,575,198	1,575,198	0
E.O.P.S.	1,798,829	1,798,829	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	92,907	92,907	0
FOSTER CARE EDUCATION	263,444	263,444	0
FULL TIME FACULTY HIRING	1,198,207	1,198,207	0
GUIDED PATHWAYS	229,555	229,555	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	263,834	263,834	0
PART-TIME FACULTY COMPENSATION	561,268	567,226	(5,958)
PART-TIME FACULTY HEALTH BENEFITS	13,454	15,376	(1,922)
PART-TIME FACULTY OFFICE HOURS	1,686,547	1,349,238	337,309
RETENTION AND ENROLLMENT OUTREACH	377,649	377,649	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	908,636	908,636	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,848,891	2,848,891	0
STUDENT EQUITY AND ACHIEVEMENT	10,075,019	903,924	9,171,095
STUDENT SUCCESS COMPLETION	2,371,907	2,371,907	0
UNDOCUMENTED RESOURCES LIAISONS	120,624	120,624	0
VETERANS PROGRAM	100,322	100,322	0
VETERAN RESOURCE CENTER	194,655	194,655	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	548,165	548,165	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	364,643	364,643	0
Total	43,432,185	32,513,256	10,918,929

February Revision

EXHIBIT D

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT SAN DIEGO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	39,210,122	28,056,348	11,153,774
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
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.	225,661	225.661	0
CALIFORNIA COLLEGE PROMISE	965,285	965,285	0
CALFRESH OUTREACH	45,543	45.543	0
CALWORKs	477,951	477,951	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	239,018	239,018	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	718,199	718,199	0
COVID-19 RESPONSE BLOCK GRANT (P98)	881,598	881,598	0
D.S.P.S.	1,736,963	1,736,963	0
DEAF AND HARD OF HEARING	52,367	52.367	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	145,510	145,510	0
EMERGENCY FINANCIAL AID	1,580,259	1,580,259	0
E.O.P.S.	2,323,688	2,323,688	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	56,744	56,744	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	591,549	591,549	0
GUIDED PATHWAYS	162,484	162,484	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	200,190	200.190	0
PART-TIME FACULTY COMPENSATION		,	-
PART-TIME FACULTY HEALTH BENEFITS	317,524 3,952	314,118 4,516	3,406 (564)
PART-TIME FACULTY OFFICE HOURS	131,613	105,290	26,323
RETENTION AND ENROLLMENT OUTREACH			0
RETURN TO TITLE IV	262,721 11,187	262,721 0	11,187
		-	
S.F.A.A.	679,633	679,633	0
STATE HOSPITAL	1 771 244	1 771 244	0
	1,771,344	1,771,344	0
STUDENT EQUITY AND ACHIEVEMENT	5,900,436	529,383	5,371,053
STUDENT SUCCESS COMPLETION	3,374,862	3,374,862	0
UNDOCUMENTED RESOURCES LIAISONS	64,062	64,062	0
VETERANS PROGRAM	154,978	154,978	0
VETERAN RESOURCE CENTER	263,721	263,721	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	8,110,178	7,177,962	932,216
PRIOR YEAR CATEGORICAL ADJUSTMENT	94,184	94,184	0
Total	70,814,752	53,317,357	17,497,395

STATE CENTER COMMUNITY COLLEGE DISTRICT FRESNO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	108,315,802	79,137,472	29,178,330
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	32,829	32,829	0
ADULT EDUCATION BLOCK GRANT	15,384,351	15,384,351	0
APPRENTICE ALLOWANCE	442,389	413,938	28,451
C.A.R.E.	614,894	614,894	0
CALIFORNIA COLLEGE PROMISE	1,736,844	1,736,844	0
CALFRESH OUTREACH	68,919	68,919	0
CALWORKs	1,874,299	1,874,299	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	502,893	502,893	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,520,267	1,520,267	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,866,147	1,866,147	0
D.S.P.S.	3,991,732	3,991,732	0
DEAF AND HARD OF HEARING	539,108	539,108	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	360,936	360,936	0
EMERGENCY FINANCIAL AID	3,378,359	3,378,359	0
E.O.P.S.	4,032,023	4,032,023	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	118,538	118,538	0
FOSTER CARE EDUCATION	97,178	97,178	0
FULL TIME FACULTY HIRING	1,402,208	1,402,208	0
GUIDED PATHWAYS	386,627	386,627	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	22,320,429	22,320,429	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,416,912	1,416,912	0
NURSING EDUCATION	432,845	432,845	0
PART-TIME FACULTY COMPENSATION	672,025	664,918	7,107
PART-TIME FACULTY HEALTH BENEFITS	2,620	2,994	(374)
PART-TIME FACULTY OFFICE HOURS	70,738	56,590	14,148
RETENTION AND ENROLLMENT OUTREACH	542,146	542,146	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,618,544	1,617,388	1,156
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	17,125,311	17,125,311	0
STUDENT EQUITY AND ACHIEVEMENT	13,618,037	1,221,800	12,396,237
STUDENT SUCCESS COMPLETION	8,713,282	8,713,282	0
UNDOCUMENTED RESOURCES LIAISONS	158,074	158,074	0
VETERANS PROGRAM	127,864	127,864	0
VETERAN RESOURCE CENTER	256,077	256,077	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	21,136,035	15,488,972	5,647,063
PRIOR YEAR CATEGORICAL ADJUSTMENT	249,026	(38,124)	287,150
Total	235,876,308	188,317,040	47,559,268

VENTURA COMMUNITY COLLEGE DISTRICT VENTURA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	35,654,449	14,478,480	21,175,969
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
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.	381,446	381,446	0
CALIFORNIA COLLEGE PROMISE	3,110,500	3,110,500	0
CALFRESH OUTREACH	53,847	53,847	0
CALWORKs	757,159	757,159	0
CHILDCARE TAX BAILOUT	103,738	103,738	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	345,521	345,521	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	1,233,581	1,233,581	0
COVID-19 RESPONSE BLOCK GRANT (P98)	1,514,236	1,514,236	0
D.S.P.S.	3,002,125	3,002,125	0
DEAF AND HARD OF HEARING	330,986	330,986	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	253,955	253,955	0
EMERGENCY FINANCIAL AID	2,219,003	2,219,003	0
E.O.P.S.	2,691,908	2,691,908	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	105,797	105,797	0
FOSTER CARE EDUCATION	141,434	141,434	0
FULL TIME FACULTY HIRING	1,184,531	1,184,531	0
GUIDED PATHWAYS	302,186	302,186	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	361,851	390,493	(28,642)
PART-TIME FACULTY COMPENSATION	543,135	539,530	3,605
PART-TIME FACULTY HEALTH BENEFITS	4,084	0	4,084
PART-TIME FACULTY OFFICE HOURS	297,268	0	297,268
RETENTION AND ENROLLMENT OUTREACH	350,799	350,799	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,211,287	1,211,722	(435)
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	3,264,423	3,264,423	0
STUDENT EQUITY AND ACHIEVEMENT	9,570,958	858,699	8,712,259
STUDENT SUCCESS COMPLETION	5,980,731	5,980,731	0
UNDOCUMENTED RESOURCES LIAISONS	142,656	142,656	0
VETERANS PROGRAM	114,735	114,735	0
VETERAN RESOURCE CENTER	235,235	235,235	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	13,020,738	6,069,557	6,951,181
PRIOR YEAR CATEGORICAL ADJUSTMENT	296,829	296,829	0
Total	88,863,334	51,748,045	37,115,289

February Revision

EXHIBIT D

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT SAN BERNARDINO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	33,377,024	33,129,999	247,025
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,733	10,733	0
ADULT EDUCATION BLOCK GRANT	2,228,917	2,228,917	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	295,301	295,301	0
CALIFORNIA COLLEGE PROMISE	367,715	367.715	0
CALFRESH OUTREACH	40,047	40,047	0
CALWORKs	717,147	717,147	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	166,865	166,865	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	449,215	449,215	0
COVID-19 RESPONSE BLOCK GRANT (P98)	551,417	551,417	0
D.S.P.S.	755,137	755,137	0
DEAF AND HARD OF HEARING	55,490	55,490	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	96,554	96,554	0
EMERGENCY FINANCIAL AID	1,157,433	1,157,433	0
E.O.P.S.	1,437,210	1,437,210	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	50,146	50,146	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	428,205	428,205	0
GUIDED PATHWAYS	148,738	148,738	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	873,055	873,055	0
NURSING EDUCATION	205,481	205,481	0
PART-TIME FACULTY COMPENSATION	253,847	246,473	7,374
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	200,402	200,402	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	493,550	493,550	0
STATE HOSPITAL			0
STRONG WORKFORCE PROGRAM	1,249,112	1,249,112	0
STUDENT EQUITY AND ACHIEVEMENT	3,880,938	1,903,237	1,977,701
STUDENT EQUIT AND ACHIEVEMENT STUDENT SUCCESS COMPLETION	2,108,515	2,108,515	1,977,701
UNDOCUMENTED RESOURCES LIAISONS	49,597	49,597	0
VETERANS PROGRAM	62,790	62,790	0
VETERANS PROGRAM		117,376	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	117,376 4,848,681	4,788,384	60,297
PRIOR YEAR CATEGORICAL ADJUSTMENT	(14,442)	(42,685)	28,243
Total	57,412,196	55,091,556	2,320,640
iviai	51,412,190	55,091,550	2,320,040

WEST HILLS COMMUNITY COLLEGE DISTRICT FRESNO COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	30,636,563	24,426,088	6,210,475
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	20,530	20,530	0
ADULT EDUCATION BLOCK GRANT	1,139,902	1,139,902	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	183,163	183,163	0
CALIFORNIA COLLEGE PROMISE	242,571	242,571	0
CALFRESH OUTREACH	33,952	33,952	0
CALWORKs	394.854	394,854	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	104,481	104,481	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	305,086	305,086	0
COVID-19 RESPONSE BLOCK GRANT (P98)	374,497	374,497	0
D.S.P.S.	697,301	697,301	0
DEAF AND HARD OF HEARING	48,694	48,694	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	64,913	64,913	0
EMERGENCY FINANCIAL AID	688,649	688,649	0
E.O.P.S.	913,649	913,649	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	62,526	62,526	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	255,406	255,406	0
GUIDED PATHWAYS	113,307	113,307	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	108,176	108,176	0
PART-TIME FACULTY COMPENSATION	173,586	183,435	(9,849)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	122,686	122,686	0
RETURN TO TITLE IV	8,706	0	8,706
S.F.A.A.	350,209	350,209	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	672,453	672,453	0
STUDENT EQUITY AND ACHIEVEMENT	2,601,151	233,373	2,367,778
STUDENT SUCCESS COMPLETION	2,010,617	2,010,617	2,307,778
UNDOCUMENTED RESOURCES LIAISONS	67,284	67,284	0
VETERANS PROGRAM	22,547	22,547	0
VETERAN RESOURCE CENTER	53,492	53,492	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,000,011	3,459,652	540,359
PRIOR YEAR CATEGORICAL ADJUSTMENT	(82,982)	(82,982)	0
Total	46,437,980	37,320,511	9,117,469

WEST KERN COMMUNITY COLLEGE DISTRICT KERN COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	17,714,080	13,344,360	4,369,720
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	10,425	10,425	0
ADULT EDUCATION BLOCK GRANT	832,637	832,637	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	59,850	59,850	0
CALIFORNIA COLLEGE PROMISE	153,036	153,036	0
CALFRESH OUTREACH	29,370	29,370	0
CALWORKs	152,959	152,959	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	50,545	50,545	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	142,182	142,182	0
COVID-19 RESPONSE BLOCK GRANT (P98)	174,531	174,531	0
D.S.P.S.	275,249	275,249	0
DEAF AND HARD OF HEARING	0	0	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	38,782	38,782	0
EMERGENCY FINANCIAL AID	336,176	336,176	0
E.O.P.S.	456,886	456,886	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	47,292	47,292	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	125,708	125,708	0
GUIDED PATHWAYS	50,091	50,091	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	110,719	112,186	(1,467)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	24,851	19,881	4,970
RETENTION AND ENROLLMENT OUTREACH	65,850	65,850	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	174,736	174,736	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	277,157	277,157	0
STUDENT EQUITY AND ACHIEVEMENT	1,639,605	147,104	1,492,501
STUDENT SUCCESS COMPLETION	722,811	722,811	0
UNDOCUMENTED RESOURCES LIAISONS	33,085	33,085	0
VETERANS PROGRAM	6,707	6,707	0
VETERAN RESOURCE CENTER	28,346	28,346	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,649,254	2,088,817	(439,563)
PRIOR YEAR CATEGORICAL ADJUSTMENT	9,880	9,880	0
Total	25,442,800	20,016,639	5,426,161

WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT SANTA CLARA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	807,792	0	807,792
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21,232	21,232	0
ADULT EDUCATION BLOCK GRANT	458,745	458,745	0
APPRENTICE ALLOWANCE	387,083	397,885	(10,802)
C.A.R.E.	127,225	127.225	0
CALIFORNIA COLLEGE PROMISE	1,534,499	1,534,499	0
CALFRESH OUTREACH	32,822	32,822	0
CALWORKs	302,146	302,146	0
CHILDCARE TAX BAILOUT	55,888	55,888	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	91,718	91,718	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	541,406	541,406	0
COVID-19 RESPONSE BLOCK GRANT (P98)	664,583	664,583	0
D.S.P.S.	1,534,849	1,534,849	0
DEAF AND HARD OF HEARING	2,493	2,493	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	98,677	98,677	0
EMERGENCY FINANCIAL AID	601,695	601,695	0
E.O.P.S.	1,338,627	1,338,627	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	72,078	72,078	0
FOSTER CARE EDUCATION	136,929	136,929	0
FULL TIME FACULTY HIRING	562,882	562,882	0
GUIDED PATHWAYS	145,544	145,544	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	140,247	140,247	0
PART-TIME FACULTY COMPENSATION	247,526	236,794	10,732
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	287,674	0	287,674
RETENTION AND ENROLLMENT OUTREACH	177,164	177,164	0
RETURN TO TITLE IV	13,116	0	13,116
S.F.A.A.	425,993	425,993	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,410,230	1,410,230	0
STUDENT EQUITY AND ACHIEVEMENT	4,534,826	406,861	4,127,965
STUDENT SUCCESS COMPLETION	909,069	909,069	0
UNDOCUMENTED RESOURCES LIAISONS	79,993	79,993	0
VETERANS PROGRAM	33,679	33,679	0
VETERAN RESOURCE CENTER	88,862	88,862	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	263,465	263,465	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	820,358	12,969	807,389
Total	19,001,115	12,957,249	6,043,866

YOSEMITE COMMUNITY COLLEGE DISTRICT STANISLAUS COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	28,844,455	17,627,058	11,217,397
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
ACCESS TO PRINT AND ELECTRONIC INFO	21.280	21,280	0
ADULT EDUCATION BLOCK GRANT	4,466,429	4,466,429	0
APPRENTICE ALLOWANCE	27,536	28,423	(887)
C.A.R.E.	299.966	299,966	0
CALIFORNIA COLLEGE PROMISE	1,075,927	1,075,927	0
CALFRESH OUTREACH	49,083	49.083	0
CALWORKs	978.825	978,825	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	256,703	256,703	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	780,685	780,685	0
COVID-19 RESPONSE BLOCK GRANT (P98)	958,301	958,301	0
D.S.P.S.	1,642,855	1,642,855	0
DEAF AND HARD OF HEARING	115,212	115,212	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	160,994	160,994	0
EMERGENCY FINANCIAL AID	1,852,560	1,852,560	0
E.O.P.S.	1,986,926	1,986,926	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	74,152	74,152	0
FOSTER CARE EDUCATION	108,294	108,294	0
FULL TIME FACULTY HIRING	736,290	736,290	0
GUIDED PATHWAYS	236,950	236,950	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	256,276	259,620	(3,344)
PART-TIME FACULTY COMPENSATION	345,892	341,448	4,444
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
RETENTION AND ENROLLMENT OUTREACH	202,075	202,075	0
RETURN TO TITLE IV	1,490	0	1,490
S.F.A.A.	748,846	812,113	(63,267)
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,322,362	2,322,362	0
STUDENT EQUITY AND ACHIEVEMENT	6,687,015	599,954	6,087,061
STUDENT SUCCESS COMPLETION	2,556,367	2,556,367	0
UNDOCUMENTED RESOURCES LIAISONS	92,862	92,862	0
VETERANS PROGRAM	47,093	47,093	0
VETERAN RESOURCE CENTER	110,156	110,156	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	7,707,632	8,059,710	(352,078)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(96,696)	(92,352)	(4,344)
Total	66,404,793	49,518,321	16,886,472

YUBA COMMUNITY COLLEGE DISTRICT YUBA COUNTY

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adiustment
STATE GENERAL APPORTIONMENT	12,472,205	7,743,644	4,728,561
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
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.	297.712	297,712	0
CALIFORNIA COLLEGE PROMISE	328,059	328.059	0
CALFRESH OUTREACH	34,841	34,841	0
CALWORKs	544.062	544,062	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	107,508	107,508	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	362,595	362,595	0
COVID-19 RESPONSE BLOCK GRANT (P98)	445,090	445,090	0
D.S.P.S.	995,856	995,856	0
DEAF AND HARD OF HEARING	68,519	68,519	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	75,374	75,374	0
EMERGENCY FINANCIAL AID	756,978	756.978	0
E.O.P.S.	1,657,702	1,657,702	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	63,964	63,964	0
FOSTER CARE EDUCATION	185,853	185,853	0
FULL TIME FACULTY HIRING	338,733	338,733	0
GUIDED PATHWAYS	144,128	144,128	0
IMMIGRATION LEGAL SERVICES	0	0	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	205.878	205,878	0
PART-TIME FACULTY COMPENSATION	211,337	208,588	2,749
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	75,938	47,700	28,238
RETENTION AND ENROLLMENT OUTREACH	146,241	146,241	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	412,735	412,735	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,559,226	1,559,226	0
STUDENT EQUITY AND ACHIEVEMENT	3,657,828	328,177	3,329,651
STUDENT SUCCESS COMPLETION	1,680,367	1,680,367	0
UNDOCUMENTED RESOURCES LIAISONS	70,377	70,377	0
VETERANS PROGRAM	41,242	41,242	0
VETERAN RESOURCE CENTER	100,868	100,868	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,651,307	4,095,669	(444,362)
PRIOR YEAR CATEGORICAL ADJUSTMENT	(48,050)	(48,050)	0
Total	30,715,112	23,070,275	7,644,837

STATEWIDE TOTAL

Programs	Amount Certified	Total P2 Paid Thru. June 2021	Adjustment
STATE GENERAL APPORTIONMENT	2,143,391,753	1,591,359,201	552,032,552
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	130,000	130,000	0
ACCESS TO PRINT AND ELECTRONIC INFO	1,245,000	1,245,000	0
ADULT EDUCATION BLOCK GRANT	125,199,520	125,199,520	0
APPRENTICE ALLOWANCE	28,649,000	28,649,000	0
C.A.R.E.	16,824,000	16,824,000	0
CALIFORNIA COLLEGE PROMISE	81,372,000	81,372,000	0
CALFRESH OUTREACH	3,100,000	3,100,000	0
CALWORKs	46,941,000	46,941,000	0
CHILDCARE TAX BAILOUT	3,645,000	3,645,000	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	14,686,770	14,686,770	0
COLLEGE RAPID REHOUSING FUNDS	9,000,000	9,000,000	0
COVID-19 RESPONSE BLOCK GRANT (CRF)	53,975,000	53,975,000	0
COVID-19 RESPONSE BLOCK GRANT (P98)	66,255,000	66,255,000	0
D.S.P.S.	108,941,306	108,941,306	0
DEAF AND HARD OF HEARING	9,600,000	9,600,000	0
DISASTER RELIEF EMERGENCY STUDENT FINANCIAL AID	11,000,000	11,000,000	0
EMERGENCY FINANCIAL AID	100,000,000	100,000,000	0
E.O.P.S.	115,717,000	115,717,000	0
EQUAL EMPLOYMENT OPPORTUNITY	3,600,000	3,600,000	0
FINANCIAL AID TECHNOLOGY	5,000,000	5,000,000	0
FOSTER CARE EDUCATION	5,654,000	5,654,000	0
FULL TIME FACULTY HIRING	50,000,000	50,000,000	0
GUIDED PATHWAYS	13,500,000	13,500,000	0
IMMIGRATION LEGAL SERVICES	10,000,000	10,000,000	0
INTEGRATED TECHNOLOGY PROGRAM	13,000,000	13,000,000	0
K-12 STRONG WORKFORCE	162,660,000	162,660,000	0
MAINTENANCE ALLOWANCE	23,187	0	23,187
NEXTUP	19,250,000	19,250,000	0
NURSING EDUCATION	13,188,777	13,225,755	(36,978)
PART-TIME FACULTY COMPENSATION	24,907,000	24,907,000	0
PART-TIME FACULTY HEALTH BENEFITS	490,000	392,000	98,000
PART-TIME FACULTY OFFICE HOURS	27,236,615	17,974,424	9,262,191
RETENTION AND ENROLLMENT OUTREACH	18,000,000	18,000,000	0
RETURN TO TITLE IV	483,348	0	483,348
S.F.A.A.	49,830,220		
		50,177,000	(346,780)
STATE HOSPITAL	0	90,855	(90,855)
STRONG WORKFORCE PROGRAM STUDENT EQUITY AND ACHIEVEMENT	235,600,000	235,600,000	0
	455,446,521	50,550,297	404,896,224
STUDENT SUCCESS COMPLETION	159,365,000	159,365,000	0
UNDOCUMENTED RESOURCES LIAISONS	5,800,000	5,800,000	0
	4,906,771	4,906,771	0
VETERAN RESOURCE CENTER	10,000,000	10,000,000	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	515,257,017	492,412,657	22,844,360
PRIOR YEAR CATEGORICAL ADJUSTMENT	14,178,406	12,546,336	1,632,070
Total	4,757,049,211	3,766,251,892	990,797,319