

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	35,265,738	30,388,818	4,876,920
ACCESS TO PRINT AND ELECTRONIC INFO	10,937	10,937	0
ADULT EDUCATION BLOCK GRANT	724,060	724,060	0
APPRENTICE ALLOWANCE	68,121	68,121	0
C.A.R.E.	282,246	282,246	0
CALIFORNIA COLLEGE PROMISE	408,249	408,249	0
CALWORKs	364,580	364,580	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	127,423	127,423	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	681,319	681,319	0
DEAF AND HARD OF HEARING	78,533	78,533	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	970,300	970,300	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	50,665	50,665	0
FOSTER CARE EDUCATION	59,099	59,099	0
FULL TIME FACULTY HIRING	379,934	379,934	0
GUIDED PATHWAYS	243,596	243,596	0
HUNGER FREE CAMPUS	33,693	33,693	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	335,760	335,760	0
NURSING EDUCATION	75,776	75,776	0
PART-TIME FACULTY COMPENSATION	254,233	250,495	3,738
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	82,536	0	82,536
PHYSICAL PLANT & INST'L SUPPORT	117,313	117,313	0
RETURN TO TITLE IV	2,466	0	2,466
S.F.A.A.	402,480	402,480	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,310,565	1,310,565	0
STUDENT EQUITY AND ACHIEVEMENT	3,839,537	3,839,537	0
STUDENT SUCCESS COMPLETION	937,850	937,850	0
VETERAN RESOURCE CENTER	71,389	71,389	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	96,514	95,645	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	352,869	352,869	0
Total	47,677,781	42,711,252	4,966,529

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	62,775,845	56,223,585	6,552,260
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.	269,195	269,195	0
CALIFORNIA COLLEGE PROMISE	513,733	513,733	0
CALWORKs	1,037,521	1,037,521	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	197,026	197,026	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	990,762	990,762	0
DEAF AND HARD OF HEARING	33,768	33,768	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	996,387	996,387	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	51,797	51,797	0
FOSTER CARE EDUCATION	60,385	60,385	0
FULL TIME FACULTY HIRING	471,536	471,536	0
GUIDED PATHWAYS	445,256	445,256	0
HUNGER FREE CAMPUS	37,093	37,093	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	153,496	153,496	0
PART-TIME FACULTY COMPENSATION	235,419	234,855	564
PART-TIME FACULTY HEALTH BENEFITS	1,366	1,294	72
PART-TIME FACULTY OFFICE HOURS	25,725	17,040	8,685
PHYSICAL PLANT & INST'L SUPPORT	134,228	134,228	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	573,053	573,053	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,772,278	1,772,278	0
STUDENT EQUITY AND ACHIEVEMENT	5,979,526	5,979,526	0
STUDENT SUCCESS COMPLETION	1,888,917	1,893,569	(4,652)
VETERAN RESOURCE CENTER	82,263	82,263	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	7,894,539	7,894,539	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	96,054	95,185	869
Total	87,478,008	80,920,210	6,557,798

**CALIFORNIA COMMUNITY COLLEGES
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2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**BARSTOW COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	17,335,587	15,608,648	1,726,939
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.	165,955	165,955	0
CALIFORNIA COLLEGE PROMISE	87,964	87,964	0
CALWORKs	239,004	239,004	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	47,730	47,730	0
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	267,066	267,066	0
DEAF AND HARD OF HEARING	75,011	75,011	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	648,340	648,340	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	41,227	41,227	0
FOSTER CARE EDUCATION	118,644	118,644	0
FULL TIME FACULTY HIRING	104,406	104,406	0
GUIDED PATHWAYS	151,179	151,179	0
HUNGER FREE CAMPUS	8,451	8,451	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	104,538	105,564	(1,026)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	31,418	31,418	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	172,871	172,871	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	233,491	233,491	0
STUDENT EQUITY AND ACHIEVEMENT	1,444,227	1,444,227	0
STUDENT SUCCESS COMPLETION	670,118	670,118	0
VETERAN RESOURCE CENTER	37,181	37,181	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	13,902	13,033	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,546,239	1,546,239	0
Total	25,031,426	23,304,644	1,726,782

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**BUTTE COMMUNITY COLLEGE DISTRICT
BUTTE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	43,619,072	38,272,720	5,346,352
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.	301,685	301,685	0
CALIFORNIA COLLEGE PROMISE	924,182	924,182	0
CALWORKs	362,476	362,476	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	131,509	131,509	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	714,271	714,271	0
DEAF AND HARD OF HEARING	25,665	25,665	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,391,528	1,391,528	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	48,531	48,531	0
FOSTER CARE EDUCATION	188,694	188,694	0
FULL TIME FACULTY HIRING	461,204	461,204	0
GUIDED PATHWAYS	368,066	368,066	0
HUNGER FREE CAMPUS	37,565	37,565	0
INTEGRATED TECHNOLOGY PROGRAM	13,000,000	13,000,000	0
K-12 STRONG WORKFORCE	19,721,176	19,721,176	0
MAINTENANCE ALLOWANCE	6,080	0	6,080
NEXTUP	818,181	818,181	0
NURSING EDUCATION	215,166	215,166	0
PART-TIME FACULTY COMPENSATION	221,956	251,299	(29,343)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	75,955	51,220	24,735
PHYSICAL PLANT & INST'L SUPPORT	126,339	126,339	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	431,673	431,673	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	16,171,592	16,171,592	0
STUDENT EQUITY AND ACHIEVEMENT	4,262,264	4,262,264	0
STUDENT SUCCESS COMPLETION	2,029,403	2,039,216	(9,813)
VETERAN RESOURCE CENTER	92,004	92,004	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(460,515)	(460,515)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(39,702)	(50,384)	10,682
Total	108,244,923	102,896,230	5,348,693

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**CABRILLO COMMUNITY COLLEGE DISTRICT
SANTA CRUZ COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	24,065,413	16,778,579	7,286,834
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.	148,952	148,952	0
CALIFORNIA COLLEGE PROMISE	907,846	907,846	0
CALWORKs	299,745	299,745	0
CHILDCARE TAX BAILOUT	70,062	70,062	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	100,618	100,618	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,462,864	1,462,864	0
DEAF AND HARD OF HEARING	65,414	65,414	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	690,502	690,502	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	50,956	50,956	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	397,252	397,252	0
GUIDED PATHWAYS	257,806	257,806	0
HUNGER FREE CAMPUS	31,981	31,981	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	31,637,813	31,637,813	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	209,889	209,889	0
PART-TIME FACULTY COMPENSATION	261,873	216,832	45,041
PART-TIME FACULTY HEALTH BENEFITS	5,307	5,030	277
PART-TIME FACULTY OFFICE HOURS	82,668	66,134	16,534
PHYSICAL PLANT & INST'L SUPPORT	125,337	125,337	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	356,137	356,137	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	20,232,823	20,232,823	0
STUDENT EQUITY AND ACHIEVEMENT	3,418,855	3,418,855	0
STUDENT SUCCESS COMPLETION	1,129,886	1,129,886	0
VETERAN RESOURCE CENTER	48,961	48,961	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	24,788	25,657	(869)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	557,888	557,888	0
Total	87,110,130	79,762,313	7,347,817

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**CERRITOS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	69,788,151	56,911,534	12,876,617
ACCESS TO PRINT AND ELECTRONIC INFO	11,404	11,404	0
ADULT EDUCATION BLOCK GRANT	529,569	529,569	0
APPRENTICE ALLOWANCE	2,239,109	2,239,109	0
C.A.R.E.	143,342	143,342	0
CALIFORNIA COLLEGE PROMISE	869,763	869,763	0
CALWORKs	607,067	607,067	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	279,806	279,806	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,540,999	1,540,999	0
DEAF AND HARD OF HEARING	352,917	352,917	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,343,412	1,343,412	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	58,971	58,971	0
FOSTER CARE EDUCATION	102,121	102,121	0
FULL TIME FACULTY HIRING	746,202	746,202	0
GUIDED PATHWAYS	607,232	607,232	0
HUNGER FREE CAMPUS	59,471	59,471	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	335,081	428,199	(93,118)
PART-TIME FACULTY HEALTH BENEFITS	1,358	1,287	71
PART-TIME FACULTY OFFICE HOURS	285,726	228,581	57,145
PHYSICAL PLANT & INST'L SUPPORT	197,230	197,230	0
RETURN TO TITLE IV	4,310	0	4,310
S.F.A.A.	787,953	787,953	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,615,802	1,615,802	0
STUDENT EQUITY AND ACHIEVEMENT	6,360,240	6,360,240	0
STUDENT SUCCESS COMPLETION	3,592,731	3,592,731	0
VETERAN RESOURCE CENTER	93,816	93,816	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,806,261	6,806,261	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(72,116)	(72,985)	869
Total	100,208,547	87,362,653	12,845,894

**CALIFORNIA COMMUNITY COLLEGES
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2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	40,766,858	29,986,882	10,779,976
ACCESS TO PRINT AND ELECTRONIC INFO	21,426	21,426	0
ADULT EDUCATION BLOCK GRANT	371,284	371,284	0
APPRENTICE ALLOWANCE	1,330,929	1,330,929	0
C.A.R.E.	185,110	185,110	0
CALIFORNIA COLLEGE PROMISE	2,269,413	2,269,413	0
CALWORKs	457,891	457,891	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	176,545	176,545	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,763,731	1,763,731	0
DEAF AND HARD OF HEARING	20,868	20,868	0
DIGITAL COURSE MATERIALS	3,000,000	3,000,000	0
E.O.P.S.	1,083,738	1,083,738	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	77,424	77,424	0
FOSTER CARE EDUCATION	50,179	50,179	0
FULL TIME FACULTY HIRING	836,790	836,790	0
GUIDED PATHWAYS	464,826	464,826	0
HUNGER FREE CAMPUS	56,748	56,748	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	334,890	328,912	5,978
PART-TIME FACULTY HEALTH BENEFITS	611	0	611
PART-TIME FACULTY OFFICE HOURS	390,106	0	390,106
PHYSICAL PLANT & INST'L SUPPORT	187,609	187,609	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	690,301	690,301	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,040,418	2,040,418	0
STUDENT EQUITY AND ACHIEVEMENT	5,918,879	5,918,879	0
STUDENT SUCCESS COMPLETION	1,120,549	1,116,006	4,543
VETERAN RESOURCE CENTER	194,429	194,429	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(804,147)	(804,147)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	368,640	366,902	1,738
Total	63,534,989	52,352,037	11,182,952

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**CHAFFEY COMMUNITY COLLEGE DISTRICT
SAN BERNARDINO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	49,930,104	50,275,011	(344,907)
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.	169,959	169,959	0
CALIFORNIA COLLEGE PROMISE	1,167,347	1,167,347	0
CALWORKs	688,009	688,009	0
CHILDCARE TAX BAILOUT	158,210	158,210	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	257,991	257,991	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,646,578	1,646,578	0
DEAF AND HARD OF HEARING	31,137	31,137	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,432,758	1,432,758	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	60,575	60,575	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	649,702	649,702	0
GUIDED PATHWAYS	484,783	484,783	0
HUNGER FREE CAMPUS	56,352	56,352	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	957,486	957,486	0
NURSING EDUCATION	176,349	199,958	(23,609)
PART-TIME FACULTY COMPENSATION	361,611	362,514	(903)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	205,828	205,828	0
RETURN TO TITLE IV	50,858	0	50,858
S.F.A.A.	719,299	719,299	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,196,879	2,196,879	0
STUDENT EQUITY AND ACHIEVEMENT	6,370,285	6,370,285	0
STUDENT SUCCESS COMPLETION	2,175,118	2,239,799	(64,681)
VETERAN RESOURCE CENTER	89,739	89,739	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(2,670,834)	(2,670,834)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(205,419)	(204,550)	(869)
Total	67,222,061	67,606,172	(384,111)

**CALIFORNIA COMMUNITY COLLEGES
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EXHIBIT D

**CITRUS COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	58,491,702	52,442,564	6,049,138
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.	148,716	148,716	0
CALIFORNIA COLLEGE PROMISE	809,951	809,951	0
CALWORKs	345,400	345,400	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	161,037	161,037	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	929,335	929,335	0
DEAF AND HARD OF HEARING	56,250	56,250	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	939,492	939,492	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	51,974	51,974	0
FOSTER CARE EDUCATION	230,361	230,361	0
FULL TIME FACULTY HIRING	533,632	533,632	0
GUIDED PATHWAYS	335,525	335,525	0
HUNGER FREE CAMPUS	42,277	42,277	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	243,201	242,645	556
PART-TIME FACULTY HEALTH BENEFITS	129	122	7
PART-TIME FACULTY OFFICE HOURS	190,430	152,344	38,086
PHYSICAL PLANT & INST'L SUPPORT	138,247	138,247	0
RETURN TO TITLE IV	2,023	0	2,023
S.F.A.A.	500,815	500,815	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	872,154	872,154	0
STUDENT EQUITY AND ACHIEVEMENT	4,358,167	4,358,167	0
STUDENT SUCCESS COMPLETION	1,570,255	1,570,255	0
VETERAN RESOURCE CENTER	89,965	89,965	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	21,868	20,999	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,062,951	4,062,951	0
Total	75,302,955	69,212,276	6,090,679

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**COAST COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	25,795,109	10,167,017	15,628,092
ACCESS TO PRINT AND ELECTRONIC INFO	32,882	32,882	0
ADULT EDUCATION BLOCK GRANT	1,614,048	1,614,048	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	278,833	278,833	0
CALIFORNIA COLLEGE PROMISE	2,918,009	2,918,009	0
CALWORKs	714,325	714,325	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	430,028	430,028	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	3,067,999	3,067,999	0
DEAF AND HARD OF HEARING	116,543	116,543	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	3,398,288	3,398,288	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	117,487	117,487	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,449,179	1,449,179	0
GUIDED PATHWAYS	922,110	922,110	0
HUNGER FREE CAMPUS	125,931	125,931	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	536,746	536,746	0
NURSING EDUCATION	103,290	103,290	0
PART-TIME FACULTY COMPENSATION	652,897	659,452	(6,555)
PART-TIME FACULTY HEALTH BENEFITS	10,340	9,798	542
PART-TIME FACULTY OFFICE HOURS	76,193	61,145	15,048
PHYSICAL PLANT & INST'L SUPPORT	374,964	374,964	0
RETURN TO TITLE IV	16,888	0	16,888
S.F.A.A.	1,529,755	1,529,755	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	178,762	178,762	0
STRONG WORKFORCE PROGRAM	3,099,292	3,099,292	0
STUDENT EQUITY AND ACHIEVEMENT	11,364,719	11,364,719	0
STUDENT SUCCESS COMPLETION	2,951,724	2,954,606	(2,882)
VETERAN RESOURCE CENTER	296,173	296,173	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,855,328	2,855,328	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(24,071)	(22,704)	(1,367)
Total	65,053,771	49,404,005	15,649,766

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**COMPTON COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	29,680,913	26,454,816	3,226,097
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.	533,290	533,290	0
CALIFORNIA COLLEGE PROMISE	194,799	194,799	0
CALWORKs	508,990	508,990	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	72,641	72,641	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	346,920	346,920	0
DEAF AND HARD OF HEARING	24,463	24,463	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,123,361	1,123,361	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	46,822	46,822	0
FOSTER CARE EDUCATION	62,589	62,589	0
FULL TIME FACULTY HIRING	265,630	265,630	0
GUIDED PATHWAYS	207,988	207,988	0
HUNGER FREE CAMPUS	16,608	16,608	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	87,075	87,075	0
PART-TIME FACULTY COMPENSATION	146,072	146,385	(313)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	54,675	54,675	0
RETURN TO TITLE IV	265	0	265
S.F.A.A.	271,763	271,763	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	130,000	130,000	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	549,507	549,507	0
STUDENT EQUITY AND ACHIEVEMENT	2,304,528	2,304,528	0
STUDENT SUCCESS COMPLETION	447,088	449,738	(2,650)
VETERAN RESOURCE CENTER	17,926	17,926	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(302,614)	(302,614)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(57,282)	(58,151)	869
Total	36,794,563	33,570,295	3,224,268

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	32,986,125	19,755,012	13,231,113
ACCESS TO PRINT AND ELECTRONIC INFO	32,330	32,330	0
ADULT EDUCATION BLOCK GRANT	614,198	614,198	0
APPRENTICE ALLOWANCE	514,708	514,708	0
C.A.R.E.	408,396	408,396	0
CALIFORNIA COLLEGE PROMISE	3,145,287	3,145,287	0
CALWORKs	732,363	732,363	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	294,643	294,643	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	3,160,650	3,160,650	0
DEAF AND HARD OF HEARING	166,938	166,938	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	2,845,184	2,845,184	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	107,443	107,443	0
FOSTER CARE EDUCATION	226,398	226,398	0
FULL TIME FACULTY HIRING	1,306,690	1,306,690	0
GUIDED PATHWAYS	759,249	759,249	0
HUNGER FREE CAMPUS	101,060	101,060	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	346,104	346,104	0
PART-TIME FACULTY COMPENSATION	541,419	544,088	(2,669)
PART-TIME FACULTY HEALTH BENEFITS	25,949	24,591	1,358
PART-TIME FACULTY OFFICE HOURS	662,220	529,776	132,444
PHYSICAL PLANT & INST'L SUPPORT	307,725	307,725	0
RETURN TO TITLE IV	22,406	0	22,406
S.F.A.A.	1,100,662	1,100,662	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	3,324,887	3,324,887	0
STUDENT EQUITY AND ACHIEVEMENT	11,251,179	11,251,179	0
STUDENT SUCCESS COMPLETION	2,176,058	2,302,756	(126,698)
VETERAN RESOURCE CENTER	244,975	244,975	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(3,626,684)	(3,626,684)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(115,660)	(249,491)	133,831
Total	63,712,902	50,321,117	13,391,785

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	12,233,783	11,061,800	1,171,983
ACCESS TO PRINT AND ELECTRONIC INFO	10,126	10,126	0
ADULT EDUCATION BLOCK GRANT	832,637	832,637	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	101,585	101,585	0
CALIFORNIA COLLEGE PROMISE	55,049	55,049	0
CALWORKs	247,231	247,231	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	26,917	26,917	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	302,275	302,275	0
DEAF AND HARD OF HEARING	691	691	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	304,197	304,197	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	39,601	39,601	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	67,610	67,610	0
GUIDED PATHWAYS	125,000	125,000	0
HUNGER FREE CAMPUS	5,628	5,628	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	80,965	219,192	(138,227)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	18,039	18,039	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	123,042	123,042	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	199,812	199,812	0
STUDENT EQUITY AND ACHIEVEMENT	881,878	881,878	0
STUDENT SUCCESS COMPLETION	216,205	216,220	(15)
VETERAN RESOURCE CENTER	38,541	38,541	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(370)	499	(869)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	532,117	532,117	0
Total	16,609,560	15,576,688	1,032,872

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**DESERT COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	20,825,752	24,099,804	(3,274,052)
ACCESS TO PRINT AND ELECTRONIC INFO	10,718	10,718	0
ADULT EDUCATION BLOCK GRANT	442,500	442,500	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	157,260	157,260	0
CALIFORNIA COLLEGE PROMISE	0	0	0
CALWORKs	451,059	451,059	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	154,846	154,846	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,046,194	1,046,194	0
DEAF AND HARD OF HEARING	16,667	16,667	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	627,227	627,227	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	48,345	48,345	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	450,405	450,405	0
GUIDED PATHWAYS	303,083	303,083	0
HUNGER FREE CAMPUS	33,409	33,409	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	209,835	213,886	(4,051)
PART-TIME FACULTY COMPENSATION	228,369	246,573	(18,204)
PART-TIME FACULTY HEALTH BENEFITS	127	120	7
PART-TIME FACULTY OFFICE HOURS	621,072	496,858	124,214
PHYSICAL PLANT & INST'L SUPPORT	128,306	128,306	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	429,781	429,781	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,405,551	1,405,551	0
STUDENT EQUITY AND ACHIEVEMENT	3,652,551	3,652,551	0
STUDENT SUCCESS COMPLETION	1,778,013	1,780,512	(2,499)
VETERAN RESOURCE CENTER	74,334	74,334	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	14,420	13,551	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(8,257,467)	(8,257,467)	0
Total	24,902,357	28,076,073	(3,173,716)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	70,721,555	59,832,358	10,889,197
ACCESS TO PRINT AND ELECTRONIC INFO	11,506	11,506	0
ADULT EDUCATION BLOCK GRANT	396,389	396,389	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	318,361	318,361	0
CALIFORNIA COLLEGE PROMISE	1,753,364	1,753,364	0
CALWORKs	538,909	538,909	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	251,476	251,476	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,584,247	1,584,247	0
DEAF AND HARD OF HEARING	363,952	363,952	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	2,085,710	2,085,710	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	62,905	62,905	0
FOSTER CARE EDUCATION	57,541	57,541	0
FULL TIME FACULTY HIRING	872,500	872,500	0
GUIDED PATHWAYS	524,310	524,310	0
HUNGER FREE CAMPUS	61,736	61,736	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	398,170	398,841	(671)
PART-TIME FACULTY HEALTH BENEFITS	18	18	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	225,344	225,344	0
RETURN TO TITLE IV	22,294	0	22,294
S.F.A.A.	775,437	775,437	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,442,475	1,442,475	0
STUDENT EQUITY AND ACHIEVEMENT	6,608,620	6,608,620	0
STUDENT SUCCESS COMPLETION	3,608,088	3,608,088	0
VETERAN RESOURCE CENTER	106,729	106,729	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	19,869	19,000	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	382,497	382,497	0
Total	93,405,077	82,493,388	10,911,689

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**FEATHER RIVER COMMUNITY COLLEGE DISTRICT
PLUMAS COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	7,540,972	6,844,631	696,341
ACCESS TO PRINT AND ELECTRONIC INFO	10,154	10,154	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	54,487	54,487	0
CALIFORNIA COLLEGE PROMISE	104,438	104,438	0
CALWORKs	127,859	127,859	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	20,439	20,439	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	159,963	159,963	0
DEAF AND HARD OF HEARING	0	0	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	273,033	273,033	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	40,436	40,436	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	72,790	72,790	0
GUIDED PATHWAYS	125,000	125,000	0
HUNGER FREE CAMPUS	6,578	6,578	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	87,392	135,607	(48,215)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	8,042	0	8,042
PHYSICAL PLANT & INST'L SUPPORT	19,957	19,957	0
RETURN TO TITLE IV	2,958	0	2,958
S.F.A.A.	115,005	115,005	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	379,896	379,896	0
STUDENT EQUITY AND ACHIEVEMENT	855,450	855,450	0
STUDENT SUCCESS COMPLETION	165,899	168,246	(2,347)
VETERAN RESOURCE CENTER	19,964	19,964	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	4,725	5,594	(869)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	507,687	507,687	0
Total	10,753,124	10,097,214	655,910

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	1,681,391	1,150,316	531,075
ACCESS TO PRINT AND ELECTRONIC INFO	22,740	22,740	0
ADULT EDUCATION BLOCK GRANT	442,346	442,346	0
APPRENTICE ALLOWANCE	3,897,277	3,897,277	0
C.A.R.E.	153,530	153,530	0
CALIFORNIA COLLEGE PROMISE	3,801,227	3,801,227	0
CALWORKs	344,583	344,583	0
CHILDCARE TAX BAILOUT	459,874	459,874	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	227,254	227,254	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,766,733	2,766,733	0
DEAF AND HARD OF HEARING	285,419	285,419	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	2,001,478	2,001,478	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	98,838	98,838	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,087,522	1,087,522	0
GUIDED PATHWAYS	590,937	590,937	0
HUNGER FREE CAMPUS	99,333	99,333	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	498,827	495,891	2,936
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	281,632	281,632	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	835,940	835,940	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,516,379	2,516,379	0
STUDENT EQUITY AND ACHIEVEMENT	10,200,380	10,200,380	0
STUDENT SUCCESS COMPLETION	1,831,728	1,821,203	10,525
VETERAN RESOURCE CENTER	142,778	142,778	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(8,108,462)	(8,108,462)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(549)	(2,287)	1,738
Total	26,209,135	25,662,861	546,274

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	5,935,818	4,441,368	1,494,450
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.	183,282	183,282	0
CALIFORNIA COLLEGE PROMISE	440,878	440,878	0
CALWORKs	277,212	277,212	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	50,445	50,445	0
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	724,565	724,565	0
DEAF AND HARD OF HEARING	691	691	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	736,838	736,838	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	43,936	43,936	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	209,041	209,041	0
GUIDED PATHWAYS	166,832	166,832	0
HUNGER FREE CAMPUS	17,419	17,419	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	164,292	161,608	2,684
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	65,032	65,032	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	183,615	201,847	(18,232)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	729,769	729,769	0
STUDENT EQUITY AND ACHIEVEMENT	1,940,487	1,940,487	0
STUDENT SUCCESS COMPLETION	550,038	603,204	(53,166)
VETERAN RESOURCE CENTER	58,929	58,929	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(2,218,668)	(2,218,668)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	15,327	14,458	869
Total	12,457,825	11,031,220	1,426,605

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**GLENDALE COMMUNITY COLLEGE DISTRICT
LOS ANGELES COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	58,288,934	48,819,346	9,469,588
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.	82,341	82,341	0
CALIFORNIA COLLEGE PROMISE	835,184	835,184	0
CALWORKs	1,599,349	1,599,349	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	179,063	179,063	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,310,512	1,310,512	0
DEAF AND HARD OF HEARING	183,879	183,879	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	2,294,357	2,294,357	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	53,259	53,259	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	619,873	619,873	0
GUIDED PATHWAYS	411,992	411,992	0
HUNGER FREE CAMPUS	48,473	48,473	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	296,039	253,281	42,758
PART-TIME FACULTY HEALTH BENEFITS	4,565	4,326	239
PART-TIME FACULTY OFFICE HOURS	1,754,534	1,403,627	350,907
PHYSICAL PLANT & INST'L SUPPORT	167,869	167,869	0
RETURN TO TITLE IV	30,540	0	30,540
S.F.A.A.	550,376	550,376	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	935,722	935,722	0
STUDENT EQUITY AND ACHIEVEMENT	5,200,942	5,200,942	0
STUDENT SUCCESS COMPLETION	1,955,569	1,956,238	(669)
VETERAN RESOURCE CENTER	56,664	56,664	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(700,039)	(700,039)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	48,581	47,712	869
Total	77,568,376	67,674,144	9,894,232

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	52,512,797	43,151,154	9,361,643
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.	428,892	428,892	0
CALIFORNIA COLLEGE PROMISE	1,423,458	1,423,458	0
CALWORKs	1,784,132	1,784,132	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	290,091	290,091	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,253,482	2,253,482	0
DEAF AND HARD OF HEARING	5,302	5,302	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	2,103,624	2,103,624	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	82,427	82,427	0
FOSTER CARE EDUCATION	466,862	466,862	0
FULL TIME FACULTY HIRING	763,126	763,126	0
GUIDED PATHWAYS	572,377	572,377	0
HUNGER FREE CAMPUS	56,833	56,833	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	13,522,351	13,522,351	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	543,061	543,061	0
NURSING EDUCATION	202,415	202,415	0
PART-TIME FACULTY COMPENSATION	378,303	398,964	(20,661)
PART-TIME FACULTY HEALTH BENEFITS	30,582	28,982	1,600
PART-TIME FACULTY OFFICE HOURS	400,486	273,197	127,289
PHYSICAL PLANT & INST'L SUPPORT	215,945	215,945	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	917,839	917,839	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	10,664,451	10,664,451	0
STUDENT EQUITY AND ACHIEVEMENT	7,273,580	7,273,580	0
STUDENT SUCCESS COMPLETION	2,096,492	2,151,322	(54,830)
VETERAN RESOURCE CENTER	325,142	325,142	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	331,708	331,708	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(89,552)	(89,552)	0
Total	108,101,332	98,686,291	9,415,041

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**HARTNELL COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	17,971,404	14,623,163	3,348,241
ACCESS TO PRINT AND ELECTRONIC INFO	10,811	10,811	0
ADULT EDUCATION BLOCK GRANT	3,759,327	3,759,327	0
APPRENTICE ALLOWANCE	75,702	75,702	0
C.A.R.E.	167,102	167,102	0
CALIFORNIA COLLEGE PROMISE	422,595	422,595	0
CALWORKs	242,058	242,058	0
CHILDCARE TAX BAILOUT	40,302	40,302	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	122,022	122,022	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	665,773	665,773	0
DEAF AND HARD OF HEARING	45,786	45,786	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	878,564	878,564	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	51,457	51,457	0
FOSTER CARE EDUCATION	129,849	129,849	0
FULL TIME FACULTY HIRING	326,873	326,873	0
GUIDED PATHWAYS	231,709	231,709	0
HUNGER FREE CAMPUS	24,820	24,820	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	206,857	208,276	(1,419)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	57,272	45,818	11,454
PHYSICAL PLANT & INST'L SUPPORT	89,483	89,483	0
RETURN TO TITLE IV	7,060	0	7,060
S.F.A.A.	297,436	355,181	(57,745)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,334,755	1,334,755	0
STUDENT EQUITY AND ACHIEVEMENT	3,575,332	3,575,332	0
STUDENT SUCCESS COMPLETION	1,307,650	1,380,908	(73,258)
VETERAN RESOURCE CENTER	44,204	44,204	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	4,716	3,847	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,112,188	2,112,188	0
Total	34,440,269	31,205,067	3,235,202

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**IMPERIAL COMMUNITY COLLEGE DISTRICT
IMPERIAL COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	39,811,315	35,692,516	4,118,799
ACCESS TO PRINT AND ELECTRONIC INFO	10,498	10,498	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	34,902	34,902	0
C.A.R.E.	331,239	331,239	0
CALIFORNIA COLLEGE PROMISE	0	0	0
CALWORKs	391,491	391,491	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	144,159	144,159	0
COLLEGE RAPID REHOUSING FUNDS	600,000	600,000	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	474,336	474,336	0
DEAF AND HARD OF HEARING	26,638	26,638	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,506,947	1,506,947	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	45,800	45,800	0
FOSTER CARE EDUCATION	40,039	40,039	0
FULL TIME FACULTY HIRING	328,811	328,811	0
GUIDED PATHWAYS	282,520	282,520	0
HUNGER FREE CAMPUS	26,654	26,654	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	126,423	146,511	(20,088)
PART-TIME FACULTY COMPENSATION	209,258	256,118	(46,860)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	90,649	90,649	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	364,124	364,124	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,381,704	1,381,704	0
STUDENT EQUITY AND ACHIEVEMENT	2,840,226	2,840,226	0
STUDENT SUCCESS COMPLETION	3,370,872	3,594,088	(223,216)
VETERAN RESOURCE CENTER	33,783	33,783	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	4,326	3,457	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,934,035	3,934,035	0
Total	56,460,749	52,631,245	3,829,504

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	92,139,433	75,999,679	16,139,754
ACCESS TO PRINT AND ELECTRONIC INFO	32,088	32,088	0
ADULT EDUCATION BLOCK GRANT	1,505,875	1,505,875	0
APPRENTICE ALLOWANCE	353,178	353,178	0
C.A.R.E.	486,828	486,828	0
CALIFORNIA COLLEGE PROMISE	1,418,028	1,418,028	0
CALWORKs	734,936	734,936	0
CHILDCARE TAX BAILOUT	7,725	7,725	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	355,798	355,798	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0
D.S.P.S.	1,527,695	1,527,695	0
DEAF AND HARD OF HEARING	213,196	213,196	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	3,106,924	3,106,924	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	103,527	103,527	0
FOSTER CARE EDUCATION	219,356	219,356	0
FULL TIME FACULTY HIRING	1,001,192	1,001,192	0
GUIDED PATHWAYS	920,591	920,591	0
HUNGER FREE CAMPUS	77,827	77,827	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,387,561	1,387,561	0
NURSING EDUCATION	273,366	275,421	(2,055)
PART-TIME FACULTY COMPENSATION	460,765	462,949	(2,184)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	284,463	284,463	0
RETURN TO TITLE IV	11,539	0	11,539
S.F.A.A.	1,096,060	1,097,833	(1,773)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	4,116,545	4,116,545	0
STUDENT EQUITY AND ACHIEVEMENT	10,391,200	10,391,200	0
STUDENT SUCCESS COMPLETION	4,345,243	4,499,014	(153,771)
VETERAN RESOURCE CENTER	191,513	191,513	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	12,148,299	12,148,299	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	202,374	204,981	(2,607)
Total	140,163,125	124,174,222	15,988,903

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	9,902,846	8,477,256	1,425,590
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.	42,433	42,433	0
CALIFORNIA COLLEGE PROMISE	73,057	73,057	0
CALWORKs	125,254	125,254	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	23,271	23,271	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	223,559	223,559	0
DEAF AND HARD OF HEARING	13,665	13,665	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	229,517	229,517	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	42,922	42,922	0
FOSTER CARE EDUCATION	75,636	75,636	0
FULL TIME FACULTY HIRING	74,571	74,571	0
GUIDED PATHWAYS	125,000	125,000	0
HUNGER FREE CAMPUS	10,557	10,557	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	90,767	91,253	(486)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	5,090	4,072	1,018
PHYSICAL PLANT & INST'L SUPPORT	23,033	23,033	0
RETURN TO TITLE IV	31,944	0	31,944
S.F.A.A.	123,482	123,482	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	266,849	266,849	0
STUDENT EQUITY AND ACHIEVEMENT	1,006,410	1,006,410	0
STUDENT SUCCESS COMPLETION	72,429	73,574	(1,145)
VETERAN RESOURCE CENTER	23,136	23,136	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(37,445)	(36,576)	(869)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	669,421	669,421	0
Total	14,213,607	12,757,555	1,456,052

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**LASSEN COMMUNITY COLLEGE DISTRICT
LASSEN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	14,171,502	12,016,384	2,155,118
ACCESS TO PRINT AND ELECTRONIC INFO	10,185	10,185	0
ADULT EDUCATION BLOCK GRANT	961,722	961,722	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	62,740	62,740	0
CALIFORNIA COLLEGE PROMISE	88,499	88,499	0
CALWORKs	131,404	131,404	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	24,494	24,494	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	210,745	210,745	0
DEAF AND HARD OF HEARING	0	0	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	418,050	418,050	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	41,173	41,173	0
FOSTER CARE EDUCATION	36,693	36,693	0
FULL TIME FACULTY HIRING	60,296	60,296	0
GUIDED PATHWAYS	125,000	125,000	0
HUNGER FREE CAMPUS	5,986	5,986	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	3,597	0	3,597
NEXTUP	0	0	0
NURSING EDUCATION	0	0	0
PART-TIME FACULTY COMPENSATION	86,023	86,030	(7)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	19,396	19,396	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	145,810	145,810	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	327,494	327,494	0
STUDENT EQUITY AND ACHIEVEMENT	1,139,682	1,139,682	0
STUDENT SUCCESS COMPLETION	95,349	95,349	0
VETERAN RESOURCE CENTER	22,683	22,683	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,871,451	2,871,451	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	10,988	10,119	869
Total	21,120,962	18,961,385	2,159,577

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	77,383,908	64,564,289	12,819,619
ACCESS TO PRINT AND ELECTRONIC INFO	11,554	11,554	0
ADULT EDUCATION BLOCK GRANT	1,222,842	1,222,842	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	267,159	267,159	0
CALIFORNIA COLLEGE PROMISE	1,501,080	1,501,080	0
CALWORKs	690,269	690,269	0
CHILDCARE TAX BAILOUT	58,426	58,426	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	310,110	310,110	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,704,107	1,704,107	0
DEAF AND HARD OF HEARING	380,450	380,450	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,788,924	1,788,924	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	62,637	62,637	0
FOSTER CARE EDUCATION	140,836	140,836	0
FULL TIME FACULTY HIRING	839,358	839,358	0
GUIDED PATHWAYS	570,273	570,273	0
HUNGER FREE CAMPUS	67,004	67,004	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	302,062	302,062	0
NURSING EDUCATION	90,581	90,581	0
PART-TIME FACULTY COMPENSATION	417,209	410,987	6,222
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	233,663	233,663	0
RETURN TO TITLE IV	10,334	0	10,334
S.F.A.A.	844,279	844,279	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,472,967	1,472,967	0
STUDENT EQUITY AND ACHIEVEMENT	6,508,200	6,508,200	0
STUDENT SUCCESS COMPLETION	2,575,456	2,590,403	(14,947)
VETERAN RESOURCE CENTER	174,917	174,917	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(126,139)	(127,008)	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(2,533,665)	(2,533,665)	0
Total	97,718,801	84,896,704	12,822,097

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	315,928,339	260,076,723	55,851,616
ACCESS TO PRINT AND ELECTRONIC INFO	100,995	100,995	0
ADULT EDUCATION BLOCK GRANT	7,979,033	7,979,033	0
APPRENTICE ALLOWANCE	267,391	267,391	0
C.A.R.E.	1,627,815	1,627,815	0
CALIFORNIA COLLEGE PROMISE	3,922,520	3,922,520	0
CALWORKs	6,733,645	6,733,645	0
CHILDCARE TAX BAILOUT	1,193,672	1,193,672	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	1,383,887	1,383,887	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	6,934,337	6,934,337	0
DEAF AND HARD OF HEARING	553,240	553,240	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	13,662,912	13,662,912	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	317,968	317,968	0
FOSTER CARE EDUCATION	702,596	702,596	0
FULL TIME FACULTY HIRING	4,443,839	4,443,839	0
GUIDED PATHWAYS	3,259,992	3,259,992	0
HUNGER FREE CAMPUS	320,387	320,387	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	2,951,710	2,951,710	0
NURSING EDUCATION	1,271,378	1,271,378	0
PART-TIME FACULTY COMPENSATION	2,097,537	2,122,801	(25,264)
PART-TIME FACULTY HEALTH BENEFITS	31,536	0	31,536
PART-TIME FACULTY OFFICE HOURS	5,830,507	0	5,830,507
PHYSICAL PLANT & INST'L SUPPORT	1,192,431	1,192,431	0
RETURN TO TITLE IV	34,438	0	34,438
S.F.A.A.	5,115,298	5,115,298	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	11,043,794	11,043,794	0
STUDENT EQUITY AND ACHIEVEMENT	46,147,546	46,147,546	0
STUDENT SUCCESS COMPLETION	11,894,501	11,899,580	(5,079)
VETERAN RESOURCE CENTER	587,450	587,450	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(31,178)	(28,571)	(2,607)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(11,048,935)	(11,048,935)	0
Total	447,200,581	385,485,434	61,715,147

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**LOS RIOS COMMUNITY COLLEGE DISTRICT
SACRAMENTO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	184,224,817	160,615,576	23,609,241
ACCESS TO PRINT AND ELECTRONIC INFO	44,835	44,835	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	6,108,736	6,108,736	0
C.A.R.E.	651,225	651,225	0
CALIFORNIA COLLEGE PROMISE	3,314,311	3,314,311	0
CALWORKs	2,635,015	2,635,015	0
CHILDCARE TAX BAILOUT	205,071	205,071	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	710,360	710,360	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	2,400,000	2,400,000	0
D.S.P.S.	4,938,884	4,938,884	0
DEAF AND HARD OF HEARING	361,207	361,207	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	4,286,526	4,286,526	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	166,458	166,458	0
FOSTER CARE EDUCATION	185,349	185,349	0
FULL TIME FACULTY HIRING	1,968,305	1,968,305	0
GUIDED PATHWAYS	1,437,438	1,437,438	0
HUNGER FREE CAMPUS	174,831	174,831	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	3,425	0	3,425
NEXTUP	1,043,480	1,043,480	0
NURSING EDUCATION	378,455	378,455	0
PART-TIME FACULTY COMPENSATION	1,093,784	1,183,915	(90,131)
PART-TIME FACULTY HEALTH BENEFITS	63,389	60,072	3,317
PART-TIME FACULTY OFFICE HOURS	1,013,178	810,542	202,636
PHYSICAL PLANT & INST'L SUPPORT	635,884	635,884	0
RETURN TO TITLE IV	17,137	0	17,137
S.F.A.A.	2,567,825	2,624,676	(56,851)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	7,641,538	7,641,538	0
STUDENT EQUITY AND ACHIEVEMENT	20,330,111	20,330,111	0
STUDENT SUCCESS COMPLETION	4,913,027	4,914,897	(1,870)
VETERAN RESOURCE CENTER	499,183	499,183	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(3,090,063)	(3,090,063)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(680)	(84,913)	84,233
Total	250,973,041	227,201,904	23,771,137

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**MARIN COMMUNITY COLLEGE DISTRICT
MARIN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	228,521	136,581	91,940
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.	79,199	79,199	0
CALIFORNIA COLLEGE PROMISE	373,723	373,723	0
CALWORKs	148,013	148,013	0
CHILDCARE TAX BAILOUT	86,034	86,034	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	28,686	28,686	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	723,186	723,186	0
DEAF AND HARD OF HEARING	73,343	73,343	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	530,825	530,825	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	44,014	44,014	0
FOSTER CARE EDUCATION	40,541	40,541	0
FULL TIME FACULTY HIRING	165,436	165,436	0
GUIDED PATHWAYS	126,241	126,241	0
HUNGER FREE CAMPUS	12,452	12,452	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	122,939	122,656	283
PART-TIME FACULTY HEALTH BENEFITS	18,748	17,767	981
PART-TIME FACULTY OFFICE HOURS	64,084	51,267	12,817
PHYSICAL PLANT & INST'L SUPPORT	40,725	40,725	0
RETURN TO TITLE IV	6,964	0	6,964
S.F.A.A.	160,119	160,119	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	561,557	561,557	0
STUDENT EQUITY AND ACHIEVEMENT	1,594,636	1,594,636	0
STUDENT SUCCESS COMPLETION	260,595	218,229	42,366
VETERAN RESOURCE CENTER	23,589	23,589	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(211,650)	(212,519)	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	934	934	0
Total	6,983,358	6,827,138	156,220

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	11,411,790	9,276,406	2,135,384
ACCESS TO PRINT AND ELECTRONIC INFO	10,296	10,296	0
ADULT EDUCATION BLOCK GRANT	1,570,149	1,570,149	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	71,283	71,283	0
CALIFORNIA COLLEGE PROMISE	71,817	71,817	0
CALWORKs	244,259	244,259	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	38,099	38,099	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0
D.S.P.S.	343,925	343,925	0
DEAF AND HARD OF HEARING	52,585	52,585	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	634,375	634,375	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	42,605	42,605	0
FOSTER CARE EDUCATION	5,763	5,763	0
FULL TIME FACULTY HIRING	109,098	109,098	0
GUIDED PATHWAYS	131,902	131,902	0
HUNGER FREE CAMPUS	9,697	9,697	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	173,093	173,093	0
PART-TIME FACULTY COMPENSATION	109,002	107,918	1,084
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	11,200	8,960	2,240
PHYSICAL PLANT & INST'L SUPPORT	35,184	35,184	0
RETURN TO TITLE IV	1,030	0	1,030
S.F.A.A.	165,325	165,325	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	902,997	902,997	0
STUDENT EQUITY AND ACHIEVEMENT	1,402,062	1,402,062	0
STUDENT SUCCESS COMPLETION	507,549	521,859	(14,310)
VETERAN RESOURCE CENTER	29,253	29,253	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	8,528	7,659	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(206,376)	(206,376)	0
Total	18,936,490	16,810,193	2,126,297

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**MERCED COMMUNITY COLLEGE DISTRICT
MERCED COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	44,339,368	37,657,208	6,682,160
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.	321,023	321,023	0
CALIFORNIA COLLEGE PROMISE	604,822	604,822	0
CALWORKs	460,591	460,591	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	144,500	144,500	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	845,824	845,824	0
DEAF AND HARD OF HEARING	18,939	18,939	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,355,746	1,355,746	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	49,150	49,150	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	410,977	410,977	0
GUIDED PATHWAYS	322,749	322,749	0
HUNGER FREE CAMPUS	32,542	32,542	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	412,231	412,231	0
NURSING EDUCATION	230,309	230,309	0
PART-TIME FACULTY COMPENSATION	214,585	257,866	(43,281)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	121,689	121,689	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	419,918	419,918	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,260,269	1,260,269	0
STUDENT EQUITY AND ACHIEVEMENT	3,987,574	3,987,574	0
STUDENT SUCCESS COMPLETION	2,636,781	2,731,506	(94,725)
VETERAN RESOURCE CENTER	60,741	60,741	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(33,291)	(34,160)	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,588,388	2,588,388	0
Total	64,245,261	57,700,238	6,545,023

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	688,813	455,631	233,182
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.	117,190	117,190	0
CALIFORNIA COLLEGE PROMISE	1,255,217	1,255,217	0
CALWORKs	346,058	346,058	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	139,750	139,750	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	1,500,000	1,500,000	0
D.S.P.S.	1,001,467	1,001,467	0
DEAF AND HARD OF HEARING	0	0	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	921,336	921,336	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	53,333	53,333	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	490,115	490,115	0
GUIDED PATHWAYS	327,195	327,195	0
HUNGER FREE CAMPUS	38,728	38,728	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	218,669	219,216	(547)
PART-TIME FACULTY HEALTH BENEFITS	3,659	3,467	192
PART-TIME FACULTY OFFICE HOURS	188,705	150,964	37,741
PHYSICAL PLANT & INST'L SUPPORT	121,525	121,525	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	433,907	433,907	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,173,383	1,173,383	0
STUDENT EQUITY AND ACHIEVEMENT	4,118,209	4,118,209	0
STUDENT SUCCESS COMPLETION	1,103,114	1,092,681	10,433
VETERAN RESOURCE CENTER	191,908	191,908	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,817	2,817	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	53,344	52,475	869
Total	16,013,010	15,731,140	281,870

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
MONTEREY COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	10,892,295	10,614,543	277,752
ACCESS TO PRINT AND ELECTRONIC INFO	10,579	10,579	0
ADULT EDUCATION BLOCK GRANT	86,133	86,133	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	190,493	190,493	0
CALIFORNIA COLLEGE PROMISE	541,429	541,429	0
CALWORKs	217,747	217,747	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	90,545	90,545	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	808,161	808,161	0
DEAF AND HARD OF HEARING	0	0	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	996,900	996,900	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	47,235	47,235	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	278,689	278,689	0
GUIDED PATHWAYS	175,701	175,701	0
HUNGER FREE CAMPUS	21,007	21,007	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	186,583	186,583	0
PART-TIME FACULTY COMPENSATION	181,642	189,966	(8,324)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	57,954	38,241	19,713
PHYSICAL PLANT & INST'L SUPPORT	76,655	76,655	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	251,136	251,136	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	791,712	791,712	0
STUDENT EQUITY AND ACHIEVEMENT	2,354,401	2,354,401	0
STUDENT SUCCESS COMPLETION	505,243	563,844	(58,601)
VETERAN RESOURCE CENTER	60,968	60,968	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(2,578,734)	(2,578,734)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(18,631)	(19,500)	869
Total	16,275,843	16,044,434	231,409

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	112,950,345	94,109,566	18,840,779
ACCESS TO PRINT AND ELECTRONIC INFO	12,965	12,965	0
ADULT EDUCATION BLOCK GRANT	772,606	772,606	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	210,845	210,845	0
CALIFORNIA COLLEGE PROMISE	1,514,582	1,514,582	0
CALWORKs	679,474	679,474	0
CHILDCARE TAX BAILOUT	100,907	100,907	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	391,617	391,617	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,250,876	2,250,876	0
DEAF AND HARD OF HEARING	779,107	779,107	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,419,361	1,419,361	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	67,681	67,681	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,453,372	1,453,372	0
GUIDED PATHWAYS	784,129	784,129	0
HUNGER FREE CAMPUS	113,746	113,746	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	262,448	262,448	0
PART-TIME FACULTY COMPENSATION	698,896	570,368	128,528
PART-TIME FACULTY HEALTH BENEFITS	12,595	11,935	660
PART-TIME FACULTY OFFICE HOURS	468,701	374,961	93,740
PHYSICAL PLANT & INST'L SUPPORT	400,234	400,234	0
RETURN TO TITLE IV	24,906	0	24,906
S.F.A.A.	1,164,608	1,164,608	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,329,541	2,329,541	0
STUDENT EQUITY AND ACHIEVEMENT	13,083,183	13,083,183	0
STUDENT SUCCESS COMPLETION	2,957,277	2,957,499	(222)
VETERAN RESOURCE CENTER	167,668	167,668	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	90,445	90,445	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	2,729	1,951	778
Total	145,214,844	126,125,675	19,089,169

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

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	38,231,660	33,286,760	4,944,900
ACCESS TO PRINT AND ELECTRONIC INFO	11,036	11,036	0
ADULT EDUCATION BLOCK GRANT	4,949,797	4,949,797	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	178,774	178,774	0
CALIFORNIA COLLEGE PROMISE	890,136	890,136	0
CALWORKs	628,840	628,840	0
CHILDCARE TAX BAILOUT	13,889	13,889	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	214,124	214,124	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	938,177	938,177	0
DEAF AND HARD OF HEARING	176,230	176,230	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	681,115	681,115	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	53,506	53,506	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	479,938	479,938	0
GUIDED PATHWAYS	396,552	396,552	0
HUNGER FREE CAMPUS	39,819	39,819	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	257,203	255,153	2,050
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	145,882	145,882	0
RETURN TO TITLE IV	31,415	0	31,415
S.F.A.A.	560,439	560,439	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,057,815	2,057,815	0
STUDENT EQUITY AND ACHIEVEMENT	5,353,137	5,353,137	0
STUDENT SUCCESS COMPLETION	1,452,383	1,452,383	0
VETERAN RESOURCE CENTER	241,293	241,293	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(726,839)	(726,839)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	67,310	66,441	869
Total	57,467,307	52,488,073	4,979,234

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**NAPA VALLEY COMMUNITY COLLEGE DISTRICT
NAPA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	334,044	220,513	113,531
ACCESS TO PRINT AND ELECTRONIC INFO	10,395	10,395	0
ADULT EDUCATION BLOCK GRANT	225,312	225,312	0
APPRENTICE ALLOWANCE	201,786	201,786	0
C.A.R.E.	65,155	65,155	0
CALIFORNIA COLLEGE PROMISE	480,991	480,991	0
CALWORKs	147,812	147,812	0
CHILDCARE TAX BAILOUT	75,101	75,101	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	60,193	60,193	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	974,723	974,723	0
DEAF AND HARD OF HEARING	0	0	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	648,334	648,334	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	44,111	44,111	0
FOSTER CARE EDUCATION	43,076	43,076	0
FULL TIME FACULTY HIRING	229,826	229,826	0
GUIDED PATHWAYS	164,691	164,691	0
HUNGER FREE CAMPUS	17,542	17,542	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	80,173	(80,173)
PART-TIME FACULTY COMPENSATION	151,895	153,968	(2,073)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	60,922	60,922	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	230,800	230,800	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	547,934	547,934	0
STUDENT EQUITY AND ACHIEVEMENT	2,192,860	2,192,860	0
STUDENT SUCCESS COMPLETION	404,441	404,441	0
VETERAN RESOURCE CENTER	50,094	50,094	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(60,536)	(61,405)	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,366	1,366	0
Total	7,352,868	7,320,714	32,154

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	82,564,901	65,382,979	17,181,922
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.	391,461	391,461	0
CALIFORNIA COLLEGE PROMISE	2,526,801	2,526,801	0
CALWORKs	982,905	982,905	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	411,345	411,345	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	3,089,169	3,089,169	0
DEAF AND HARD OF HEARING	308,472	308,472	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	2,861,754	2,861,754	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	93,849	93,849	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,441,228	1,441,228	0
GUIDED PATHWAYS	864,575	864,575	0
HUNGER FREE CAMPUS	117,339	117,339	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	711,167	667,408	43,759
PART-TIME FACULTY HEALTH BENEFITS	2,662	2,578	84
PART-TIME FACULTY OFFICE HOURS	1,631,968	1,305,574	326,394
PHYSICAL PLANT & INST'L SUPPORT	403,480	403,480	0
RETURN TO TITLE IV	477	0	477
S.F.A.A.	1,275,543	1,275,543	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	4,078,003	4,078,003	0
STUDENT EQUITY AND ACHIEVEMENT	12,758,190	12,758,190	0
STUDENT SUCCESS COMPLETION	4,828,861	4,904,557	(75,696)
VETERAN RESOURCE CENTER	224,105	224,105	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(32,441)	(30,703)	(1,738)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(164,202)	(164,202)	0
Total	125,534,585	108,059,383	17,475,202

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**OHLONE COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	19,506,866	15,148,707	4,358,159
ACCESS TO PRINT AND ELECTRONIC INFO	10,673	10,673	0
ADULT EDUCATION BLOCK GRANT	78,665	78,665	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	65,072	65,072	0
CALIFORNIA COLLEGE PROMISE	884,877	884,877	0
CALWORKs	156,000	156,000	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	59,151	59,151	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,150,210	1,150,210	0
DEAF AND HARD OF HEARING	634,985	634,985	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	432,392	432,392	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	49,319	49,319	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	303,530	303,530	0
GUIDED PATHWAYS	184,769	184,769	0
HUNGER FREE CAMPUS	28,499	28,499	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	107,911	109,267	(1,356)
PART-TIME FACULTY COMPENSATION	207,058	216,881	(9,823)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	83,349	66,679	16,670
PHYSICAL PLANT & INST'L SUPPORT	95,540	95,540	0
RETURN TO TITLE IV	1,255	0	1,255
S.F.A.A.	245,730	245,730	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	809,378	809,378	0
STUDENT EQUITY AND ACHIEVEMENT	2,484,617	2,484,617	0
STUDENT SUCCESS COMPLETION	687,976	715,959	(27,983)
VETERAN RESOURCE CENTER	44,431	44,431	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	97,283	96,414	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	683,299	683,299	0
Total	29,142,835	24,805,044	4,337,791

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**PALO VERDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	16,014,564	14,770,378	1,244,186
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.	71,815	71,815	0
CALIFORNIA COLLEGE PROMISE	0	0	0
CALWORKs	157,280	157,280	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	32,121	32,121	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0
D.S.P.S.	220,450	220,450	0
DEAF AND HARD OF HEARING	0	0	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	583,190	583,190	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	42,881	42,881	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	96,198	96,198	0
GUIDED PATHWAYS	125,000	125,000	0
HUNGER FREE CAMPUS	7,038	7,038	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	94,955	106,561	(11,606)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	45,171	36,137	9,034
PHYSICAL PLANT & INST'L SUPPORT	25,511	25,511	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	152,907	152,907	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	270,058	270,058	0
STUDENT EQUITY AND ACHIEVEMENT	1,117,603	1,117,603	0
STUDENT SUCCESS COMPLETION	40,700	42,735	(2,035)
VETERAN RESOURCE CENTER	20,871	20,871	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	155	(714)	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,221,335	1,221,335	0
Total	22,232,738	20,992,290	1,240,448

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**PALOMAR COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	11,827,705	3,033,997	8,793,708
ACCESS TO PRINT AND ELECTRONIC INFO	11,629	11,629	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	2,412,012	2,412,012	0
C.A.R.E.	125,247	125,247	0
CALIFORNIA COLLEGE PROMISE	1,752,001	1,752,001	0
CALWORKs	336,621	336,621	0
CHILDCARE TAX BAILOUT	103,244	103,244	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	204,949	204,949	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,341,456	1,341,456	0
DEAF AND HARD OF HEARING	104,480	104,480	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,205,420	1,205,420	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	64,249	64,249	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	850,561	850,561	0
GUIDED PATHWAYS	379,106	379,106	0
HUNGER FREE CAMPUS	64,827	64,827	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	210,300	210,300	0
PART-TIME FACULTY COMPENSATION	383,722	379,656	4,066
PART-TIME FACULTY HEALTH BENEFITS	3,176	3,010	166
PART-TIME FACULTY OFFICE HOURS	136,934	106,093	30,841
PHYSICAL PLANT & INST'L SUPPORT	217,936	217,936	0
RETURN TO TITLE IV	10,578	0	10,578
S.F.A.A.	687,399	687,399	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,395,787	2,395,787	0
STUDENT EQUITY AND ACHIEVEMENT	5,767,785	5,767,785	0
STUDENT SUCCESS COMPLETION	1,683,743	1,699,319	(15,576)
VETERAN RESOURCE CENTER	340,744	340,744	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(158,187)	(159,056)	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(3,511,488)	(3,511,488)	0
Total	29,001,936	20,177,284	8,824,652

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	86,138,835	68,702,440	17,436,395
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.	119,161	119,161	0
CALIFORNIA COLLEGE PROMISE	1,920,577	1,920,577	0
CALWORKs	467,062	467,062	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	321,571	321,571	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,266,280	1,266,280	0
DEAF AND HARD OF HEARING	37,831	37,831	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,084,991	1,084,991	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	65,948	65,948	0
FOSTER CARE EDUCATION	68,641	68,641	0
FULL TIME FACULTY HIRING	1,065,528	1,065,528	0
GUIDED PATHWAYS	576,199	576,199	0
HUNGER FREE CAMPUS	87,895	87,895	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	613,297	613,297	0
NURSING EDUCATION	151,824	151,824	0
PART-TIME FACULTY COMPENSATION	510,486	503,806	6,680
PART-TIME FACULTY HEALTH BENEFITS	3,031	2,873	158
PART-TIME FACULTY OFFICE HOURS	48,775	39,020	9,755
PHYSICAL PLANT & INST'L SUPPORT	290,612	290,612	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	880,532	880,532	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,485,181	1,485,181	0
STUDENT EQUITY AND ACHIEVEMENT	7,613,299	7,613,299	0
STUDENT SUCCESS COMPLETION	3,835,981	3,835,981	0
VETERAN RESOURCE CENTER	97,214	97,214	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,083,153	1,083,153	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(10,943)	(11,812)	869
Total	111,793,623	94,339,766	17,453,857

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**PERALTA COMMUNITY COLLEGE DISTRICT
ALAMEDA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	52,001,562	45,756,737	6,244,825
ACCESS TO PRINT AND ELECTRONIC INFO	42,271	42,271	0
ADULT EDUCATION BLOCK GRANT	8,201,825	8,201,825	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	591,825	591,825	0
CALIFORNIA COLLEGE PROMISE	811,822	811,822	0
CALWORKs	938,531	938,531	0
CHILDCARE TAX BAILOUT	419,833	419,833	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	234,351	234,351	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,368,213	2,368,213	0
DEAF AND HARD OF HEARING	196,760	196,760	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	3,167,662	3,167,662	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	120,845	120,845	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	835,143	835,143	0
GUIDED PATHWAYS	701,572	701,572	0
HUNGER FREE CAMPUS	68,047	68,047	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,046,045	1,046,045	0
NURSING EDUCATION	94,102	94,102	0
PART-TIME FACULTY COMPENSATION	353,807	374,981	(21,174)
PART-TIME FACULTY HEALTH BENEFITS	5,254	4,979	275
PART-TIME FACULTY OFFICE HOURS	784,930	627,944	156,986
PHYSICAL PLANT & INST'L SUPPORT	203,035	203,035	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,103,527	1,103,527	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,314,338	2,314,338	0
STUDENT EQUITY AND ACHIEVEMENT	8,353,443	8,353,443	0
STUDENT SUCCESS COMPLETION	2,101,947	2,147,032	(45,085)
VETERAN RESOURCE CENTER	174,550	174,550	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(228,468)	(228,468)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(681,090)	(679,352)	(1,738)
Total	86,375,682	80,041,593	6,334,089

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
ORANGE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	62,253,420	52,401,325	9,852,095
ACCESS TO PRINT AND ELECTRONIC INFO	21,263	21,263	0
ADULT EDUCATION BLOCK GRANT	3,160,444	3,160,444	0
APPRENTICE ALLOWANCE	4,550,436	4,550,436	0
C.A.R.E.	152,817	152,817	0
CALIFORNIA COLLEGE PROMISE	1,678,834	1,678,834	0
CALWORKs	553,374	553,374	0
CHILDCARE TAX BAILOUT	262,059	262,059	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	281,212	281,212	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,680,164	1,680,164	0
DEAF AND HARD OF HEARING	113,934	113,934	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	2,298,935	2,298,935	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	99,501	99,501	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,304,941	1,304,941	0
GUIDED PATHWAYS	596,144	596,144	0
HUNGER FREE CAMPUS	107,493	107,493	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	36,757,301	36,757,301	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	207,282	207,358	(76)
PART-TIME FACULTY COMPENSATION	554,206	458,559	95,647
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	329,408	329,408	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,066,483	1,068,959	(2,476)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	28,307,838	28,307,838	0
STUDENT EQUITY AND ACHIEVEMENT	13,286,941	13,286,941	0
STUDENT SUCCESS COMPLETION	3,073,776	3,073,776	0
VETERAN RESOURCE CENTER	159,089	159,089	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	932,113	932,113	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(40,064)	(40,064)	0
Total	163,799,344	153,854,154	9,945,190

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**REDWOODS COMMUNITY COLLEGE DISTRICT
HUMBOLDT COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	16,892,069	14,886,863	2,005,206
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.	151,221	151,221	0
CALIFORNIA COLLEGE PROMISE	197,344	197,344	0
CALWORKs	241,462	241,462	0
CHILDCARE TAX BAILOUT	18,414	18,414	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	50,083	50,083	0
COLLEGE RAPID REHOUSING FUNDS	500,000	500,000	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	555,424	555,424	0
DEAF AND HARD OF HEARING	0	0	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	927,411	927,411	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	42,463	42,463	0
FOSTER CARE EDUCATION	121,282	121,282	0
FULL TIME FACULTY HIRING	162,035	162,035	0
GUIDED PATHWAYS	165,118	165,118	0
HUNGER FREE CAMPUS	13,290	13,290	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	10,189	0	10,189
NEXTUP	0	0	0
NURSING EDUCATION	120,921	120,921	0
PART-TIME FACULTY COMPENSATION	125,526	127,866	(2,340)
PART-TIME FACULTY HEALTH BENEFITS	285	225	60
PART-TIME FACULTY OFFICE HOURS	141,767	50,754	91,013
PHYSICAL PLANT & INST'L SUPPORT	44,104	44,104	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	199,293	199,293	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,305,591	1,305,591	0
STUDENT EQUITY AND ACHIEVEMENT	1,662,485	1,662,485	0
STUDENT SUCCESS COMPLETION	495,220	495,220	0
VETERAN RESOURCE CENTER	54,851	54,851	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(4,069,813)	(4,069,813)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	303,277	302,408	869
Total	21,633,718	19,528,721	2,104,997

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	64,601,323	58,693,672	5,907,651
ACCESS TO PRINT AND ELECTRONIC INFO	11,377	11,377	0
ADULT EDUCATION BLOCK GRANT	490,700	490,700	0
APPRENTICE ALLOWANCE	2,297,984	2,297,984	0
C.A.R.E.	247,067	247,067	0
CALIFORNIA COLLEGE PROMISE	532,056	532,056	0
CALWORKs	449,762	449,762	0
CHILDCARE TAX BAILOUT	13,209	13,209	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	178,132	178,132	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,156,338	1,156,338	0
DEAF AND HARD OF HEARING	3,643	3,643	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,845,697	1,845,697	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	60,727	60,727	0
FOSTER CARE EDUCATION	102,241	102,241	0
FULL TIME FACULTY HIRING	589,666	589,666	0
GUIDED PATHWAYS	355,037	355,037	0
HUNGER FREE CAMPUS	45,655	45,655	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	276,630	276,832	(202)
PART-TIME FACULTY HEALTH BENEFITS	1,063	0	1,063
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	157,234	157,234	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	550,726	550,726	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,234,255	1,234,255	0
STUDENT EQUITY AND ACHIEVEMENT	5,556,661	5,556,661	0
STUDENT SUCCESS COMPLETION	2,126,710	2,128,815	(2,105)
VETERAN RESOURCE CENTER	72,748	72,748	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,544)	(2,413)	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	586,918	586,918	0
Total	83,794,978	77,887,702	5,907,276

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**RIVERSIDE COMMUNITY COLLEGE DISTRICT
RIVERSIDE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	119,284,799	109,831,780	9,453,019
ACCESS TO PRINT AND ELECTRONIC INFO	32,636	32,636	0
ADULT EDUCATION BLOCK GRANT	540,527	540,527	0
APPRENTICE ALLOWANCE	656,697	656,697	0
C.A.R.E.	297,193	297,193	0
CALIFORNIA COLLEGE PROMISE	1,659,214	1,659,214	0
CALWORKs	1,295,455	1,295,455	0
CHILDCARE TAX BAILOUT	79,782	79,782	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	445,262	445,262	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COLLEGE SPECIFIC ALLOCATIONS	1,500,000	1,500,000	0
D.S.P.S.	2,858,089	2,858,089	0
DEAF AND HARD OF HEARING	518,107	518,107	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	2,198,122	2,198,122	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	112,743	112,743	0
FOSTER CARE EDUCATION	68,523	68,523	0
FULL TIME FACULTY HIRING	1,356,306	1,356,306	0
GUIDED PATHWAYS	926,031	926,031	0
HUNGER FREE CAMPUS	104,264	104,264	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	18,524,158	18,524,158	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	2,281,611	2,281,611	0
NURSING EDUCATION	379,725	379,725	0
PART-TIME FACULTY COMPENSATION	640,748	641,835	(1,087)
PART-TIME FACULTY HEALTH BENEFITS	11,586	10,980	606
PART-TIME FACULTY OFFICE HOURS	372,179	297,743	74,436
PHYSICAL PLANT & INST'L SUPPORT	364,397	364,397	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,510,198	1,510,198	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	12,365,249	12,365,249	0
STUDENT EQUITY AND ACHIEVEMENT	11,238,617	11,238,617	0
STUDENT SUCCESS COMPLETION	5,264,999	5,264,999	0
VETERAN RESOURCE CENTER	273,067	273,067	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(2,341,403)	(2,341,403)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(468,327)	(470,934)	2,607
Total	185,100,554	175,570,973	9,529,581

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

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	55,192,729	51,129,615	4,063,114
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.	233,096	233,096	0
CALIFORNIA COLLEGE PROMISE	1,102,784	1,102,784	0
CALWORKs	905,576	905,576	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	250,809	250,809	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0
D.S.P.S.	1,145,779	1,145,779	0
DEAF AND HARD OF HEARING	73,446	73,446	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,603,867	1,603,867	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	73,986	73,986	0
FOSTER CARE EDUCATION	90,312	90,312	0
FULL TIME FACULTY HIRING	679,783	679,783	0
GUIDED PATHWAYS	497,676	497,676	0
HUNGER FREE CAMPUS	53,768	53,768	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	171,697	(171,697)
PART-TIME FACULTY COMPENSATION	326,888	325,776	1,112
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	811,720	0	811,720
PHYSICAL PLANT & INST'L SUPPORT	188,347	188,347	0
RETURN TO TITLE IV	21,839	0	21,839
S.F.A.A.	769,732	769,732	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,194,495	2,194,495	0
STUDENT EQUITY AND ACHIEVEMENT	7,530,291	7,530,291	0
STUDENT SUCCESS COMPLETION	1,477,034	1,489,853	(12,819)
VETERAN RESOURCE CENTER	149,348	149,348	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(3,464,054)	(3,464,054)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(181,709)	(181,709)	0
Total	83,528,593	78,815,324	4,713,269

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

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	96,920,591	77,402,390	19,518,201
ACCESS TO PRINT AND ELECTRONIC INFO	35,218	35,218	0
ADULT EDUCATION BLOCK GRANT	3,590,933	3,590,933	0
APPRENTICE ALLOWANCE	480,409	480,409	0
C.A.R.E.	282,627	282,627	0
CALIFORNIA COLLEGE PROMISE	2,419,886	2,419,886	0
CALWORKs	2,392,159	2,392,159	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	484,769	484,769	0
COLLEGE RAPID REHOUSING FUNDS	600,000	600,000	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	4,241,879	4,241,879	0
DEAF AND HARD OF HEARING	571,855	571,855	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	2,815,742	2,815,742	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	134,168	134,168	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	1,922,450	1,922,450	0
GUIDED PATHWAYS	1,098,893	1,098,893	0
HUNGER FREE CAMPUS	122,157	122,157	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,459,862	1,459,862	0
NURSING EDUCATION	231,149	231,149	0
PART-TIME FACULTY COMPENSATION	857,650	742,129	115,521
PART-TIME FACULTY HEALTH BENEFITS	118,047	111,870	6,177
PART-TIME FACULTY OFFICE HOURS	817,913	654,330	163,583
PHYSICAL PLANT & INST'L SUPPORT	487,312	487,312	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,934,537	1,976,611	(42,074)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	5,001,016	5,001,016	0
STUDENT EQUITY AND ACHIEVEMENT	16,885,893	16,885,893	0
STUDENT SUCCESS COMPLETION	2,848,749	2,851,326	(2,577)
VETERAN RESOURCE CENTER	748,347	748,347	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(915,775)	(915,775)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(53,312)	(56,788)	3,476
Total	148,585,124	128,822,817	19,762,307

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

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	77,369,922	68,875,060	8,494,862
ACCESS TO PRINT AND ELECTRONIC INFO	13,025	13,025	0
ADULT EDUCATION BLOCK GRANT	3,552,200	3,552,200	0
APPRENTICE ALLOWANCE	366,870	366,870	0
C.A.R.E.	136,381	136,381	0
CALIFORNIA COLLEGE PROMISE	1,400,440	1,400,440	0
CALWORKs	440,454	440,454	0
CHILDCARE TAX BAILOUT	87,494	87,494	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	175,492	175,492	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,193,764	2,193,764	0
DEAF AND HARD OF HEARING	62,010	62,010	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,479,896	1,479,896	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	67,715	67,715	0
FOSTER CARE EDUCATION	41,397	41,397	0
FULL TIME FACULTY HIRING	990,906	990,906	0
GUIDED PATHWAYS	457,251	457,251	0
HUNGER FREE CAMPUS	54,654	54,654	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	476,522	385,770	90,752
PART-TIME FACULTY HEALTH BENEFITS	28,739	0	28,739
PART-TIME FACULTY OFFICE HOURS	186,030	0	186,030
PHYSICAL PLANT & INST'L SUPPORT	269,055	269,055	0
RETURN TO TITLE IV	23,522	0	23,522
S.F.A.A.	686,741	686,741	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,692,238	2,692,238	0
STUDENT EQUITY AND ACHIEVEMENT	8,934,540	8,934,540	0
STUDENT SUCCESS COMPLETION	1,303,386	1,303,386	0
VETERAN RESOURCE CENTER	332,136	332,136	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(279,710)	(280,579)	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(1,666,078)	(1,666,078)	0
Total	102,142,638	93,317,864	8,824,774

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

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	48,595,548	37,606,622	10,988,926
ACCESS TO PRINT AND ELECTRONIC INFO	11,057	11,057	0
ADULT EDUCATION BLOCK GRANT	300,000	300,000	0
APPRENTICE ALLOWANCE	716,317	716,317	0
C.A.R.E.	269,994	269,994	0
CALIFORNIA COLLEGE PROMISE	1,078,300	1,078,300	0
CALWORKs	611,251	611,251	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	231,390	231,390	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	849,398	849,398	0
DEAF AND HARD OF HEARING	208,268	208,268	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,525,828	1,525,828	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	56,464	56,464	0
FOSTER CARE EDUCATION	129,121	129,121	0
FULL TIME FACULTY HIRING	706,249	706,249	0
GUIDED PATHWAYS	461,398	461,398	0
HUNGER FREE CAMPUS	47,412	47,412	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	300,064	305,605	(5,541)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	180,580	180,580	0
RETURN TO TITLE IV	10,072	0	10,072
S.F.A.A.	681,000	681,000	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,678,315	2,678,315	0
STUDENT EQUITY AND ACHIEVEMENT	5,467,732	5,467,732	0
STUDENT SUCCESS COMPLETION	1,767,860	1,767,860	0
VETERAN RESOURCE CENTER	75,920	75,920	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,431,533	1,431,533	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(54,793)	(53,924)	(869)
Total	68,540,420	57,547,832	10,992,588

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

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	717,521	451,045	266,476
ACCESS TO PRINT AND ELECTRONIC INFO	21,286	21,286	0
ADULT EDUCATION BLOCK GRANT	1,490,633	1,490,633	0
APPRENTICE ALLOWANCE	565,996	565,996	0
C.A.R.E.	188,381	188,381	0
CALIFORNIA COLLEGE PROMISE	919,543	919,543	0
CALWORKs	449,672	449,672	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	161,415	161,415	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,160,738	1,160,738	0
DEAF AND HARD OF HEARING	233,139	233,139	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,849,573	1,849,573	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	74,082	74,082	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	529,156	529,156	0
GUIDED PATHWAYS	401,183	401,183	0
HUNGER FREE CAMPUS	42,857	42,857	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	261,754	262,505	(751)
PART-TIME FACULTY HEALTH BENEFITS	2,168	2,054	114
PART-TIME FACULTY OFFICE HOURS	1,443,639	1,116,127	327,512
PHYSICAL PLANT & INST'L SUPPORT	149,286	149,286	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	607,216	607,217	(1)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,326,359	2,326,359	0
STUDENT EQUITY AND ACHIEVEMENT	4,657,488	4,657,488	0
STUDENT SUCCESS COMPLETION	1,529,125	1,561,028	(31,903)
VETERAN RESOURCE CENTER	105,399	105,399	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(1,025)	(2,763)	1,738
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,934	2,934	0
Total	20,137,096	19,573,911	563,185

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	514,355	624,956	(110,601)
ACCESS TO PRINT AND ELECTRONIC INFO	10,743	10,743	0
ADULT EDUCATION BLOCK GRANT	412,012	412,012	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	140,981	140,981	0
CALIFORNIA COLLEGE PROMISE	814,180	814,180	0
CALWORKs	299,474	299,474	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	80,980	80,980	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	761,812	761,812	0
DEAF AND HARD OF HEARING	7,688	7,688	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	537,477	537,477	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	49,283	49,283	0
FOSTER CARE EDUCATION	155,000	155,000	0
FULL TIME FACULTY HIRING	374,535	374,535	0
GUIDED PATHWAYS	220,567	220,567	0
HUNGER FREE CAMPUS	26,740	26,740	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	120,967	120,967	0
PART-TIME FACULTY COMPENSATION	207,756	207,813	(57)
PART-TIME FACULTY HEALTH BENEFITS	1,952	1,850	102
PART-TIME FACULTY OFFICE HOURS	141,926	113,541	28,385
PHYSICAL PLANT & INST'L SUPPORT	89,901	89,901	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	308,703	308,703	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,081,809	1,081,809	0
STUDENT EQUITY AND ACHIEVEMENT	2,765,381	2,765,381	0
STUDENT SUCCESS COMPLETION	845,589	845,589	0
VETERAN RESOURCE CENTER	48,055	48,055	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(20,480)	(20,295)	(185)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(3,739,336)	(3,739,336)	0
Total	6,308,050	6,390,406	(82,356)

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	1,073,225	720,322	352,903
ACCESS TO PRINT AND ELECTRONIC INFO	31,713	31,713	0
ADULT EDUCATION BLOCK GRANT	517,505	517,505	0
APPRENTICE ALLOWANCE	467,362	467,362	0
C.A.R.E.	168,524	168,524	0
CALIFORNIA COLLEGE PROMISE	1,495,599	1,495,599	0
CALWORKs	400,020	400,020	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	165,387	165,387	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,022,391	2,022,391	0
DEAF AND HARD OF HEARING	85,172	85,172	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,761,974	1,761,974	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	97,232	97,232	0
FOSTER CARE EDUCATION	48,494	48,494	0
FULL TIME FACULTY HIRING	698,364	698,364	0
GUIDED PATHWAYS	491,602	491,602	0
HUNGER FREE CAMPUS	70,997	70,997	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	189,039	189,039	0
PART-TIME FACULTY COMPENSATION	324,554	325,365	(811)
PART-TIME FACULTY HEALTH BENEFITS	4,023	3,813	210
PART-TIME FACULTY OFFICE HOURS	442,340	353,872	88,468
PHYSICAL PLANT & INST'L SUPPORT	185,549	185,549	0
RETURN TO TITLE IV	1,770	0	1,770
S.F.A.A.	771,431	771,431	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,462,161	2,462,161	0
STUDENT EQUITY AND ACHIEVEMENT	6,478,212	6,478,212	0
STUDENT SUCCESS COMPLETION	1,341,417	1,354,880	(13,463)
VETERAN RESOURCE CENTER	224,588	224,588	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	4,388	4,388	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	9,407	8,538	869
Total	22,084,440	21,654,494	429,946

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	33,563,532	27,676,302	5,887,230
ACCESS TO PRINT AND ELECTRONIC INFO	11,065	11,065	0
ADULT EDUCATION BLOCK GRANT	832,637	832,637	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	115,603	115,603	0
CALIFORNIA COLLEGE PROMISE	1,299,424	1,299,424	0
CALWORKs	172,835	172,835	0
CHILDCARE TAX BAILOUT	32,066	32,066	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	114,778	114,778	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,611,678	1,611,678	0
DEAF AND HARD OF HEARING	51,894	51,894	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,364,833	1,364,833	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	55,302	55,302	0
FOSTER CARE EDUCATION	75,700	75,700	0
FULL TIME FACULTY HIRING	552,807	552,807	0
GUIDED PATHWAYS	342,650	342,650	0
HUNGER FREE CAMPUS	50,459	50,459	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	9,996,128	9,996,128	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	0	0	0
NURSING EDUCATION	211,278	211,278	0
PART-TIME FACULTY COMPENSATION	269,884	268,216	1,668
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	152,697	152,697	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	478,069	478,329	(260)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	8,575,310	8,575,310	0
STUDENT EQUITY AND ACHIEVEMENT	4,265,352	4,265,352	0
STUDENT SUCCESS COMPLETION	1,324,211	1,371,123	(46,912)
VETERAN RESOURCE CENTER	61,874	61,874	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,192,916	2,192,916	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	20,033	19,164	869
Total	67,845,015	62,002,420	5,842,595

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	56,901,594	46,861,496	10,040,098
ACCESS TO PRINT AND ELECTRONIC INFO	11,470	11,470	0
ADULT EDUCATION BLOCK GRANT	415,484	415,484	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	101,585	101,585	0
CALIFORNIA COLLEGE PROMISE	1,720,110	1,720,110	0
CALWORKs	377,356	377,356	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	170,955	170,955	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,166,944	1,166,944	0
DEAF AND HARD OF HEARING	39,612	39,612	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	679,541	679,541	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	62,341	62,341	0
FOSTER CARE EDUCATION	50,755	50,755	0
FULL TIME FACULTY HIRING	742,433	742,433	0
GUIDED PATHWAYS	376,830	376,830	0
HUNGER FREE CAMPUS	54,586	54,586	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	3,240	0	3,240
NEXTUP	0	0	0
NURSING EDUCATION	110,107	110,107	0
PART-TIME FACULTY COMPENSATION	350,398	350,137	261
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	256,437	205,080	51,357
PHYSICAL PLANT & INST'L SUPPORT	196,423	196,423	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	532,572	532,572	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,786,495	1,786,495	0
STUDENT EQUITY AND ACHIEVEMENT	5,342,073	5,342,073	0
STUDENT SUCCESS COMPLETION	1,242,351	1,148,403	93,948
VETERAN RESOURCE CENTER	125,758	125,758	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	45,301	44,432	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(287,088)	(287,088)	0
Total	72,625,663	62,435,890	10,189,773

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	82,216,429	65,794,310	16,422,119
ACCESS TO PRINT AND ELECTRONIC INFO	11,979	11,979	0
ADULT EDUCATION BLOCK GRANT	428,049	428,049	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	83,416	83,416	0
CALIFORNIA COLLEGE PROMISE	1,686,693	1,686,693	0
CALWORKs	350,254	350,254	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	289,248	289,248	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,942,188	1,942,188	0
DEAF AND HARD OF HEARING	254,557	254,557	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,308,990	1,308,990	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	69,167	69,167	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	827,456	827,456	0
GUIDED PATHWAYS	554,999	554,999	0
HUNGER FREE CAMPUS	83,579	83,579	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	251,070	251,070	0
PART-TIME FACULTY COMPENSATION	432,866	434,040	(1,174)
PART-TIME FACULTY HEALTH BENEFITS	65,851	62,406	3,445
PART-TIME FACULTY OFFICE HOURS	2,412,321	1,929,857	482,464
PHYSICAL PLANT & INST'L SUPPORT	247,966	247,966	0
RETURN TO TITLE IV	34,221	0	34,221
S.F.A.A.	828,006	828,006	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,217,315	1,217,315	0
STUDENT EQUITY AND ACHIEVEMENT	8,907,810	8,907,810	0
STUDENT SUCCESS COMPLETION	2,123,591	2,238,310	(114,719)
VETERAN RESOURCE CENTER	106,049	106,049	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(25,642)	(24,773)	(869)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(1,521,946)	(1,521,946)	0
Total	105,236,482	88,410,995	16,825,487

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

**SEQUOIAS COMMUNITY COLLEGE DISTRICT
TULARE COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	47,480,817	42,573,403	4,907,414
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.	269,195	269,195	0
CALIFORNIA COLLEGE PROMISE	766,314	766,314	0
CALWORKs	565,018	565,018	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	162,738	162,738	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,412,627	1,412,627	0
DEAF AND HARD OF HEARING	145,995	145,995	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,315,042	1,315,042	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	49,607	49,607	0
FOSTER CARE EDUCATION	118,217	118,217	0
FULL TIME FACULTY HIRING	459,162	459,162	0
GUIDED PATHWAYS	342,348	342,348	0
HUNGER FREE CAMPUS	33,923	33,923	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	290,653	290,653	0
NURSING EDUCATION	178,977	178,977	0
PART-TIME FACULTY COMPENSATION	219,631	219,221	410
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	39,647	31,718	7,929
PHYSICAL PLANT & INST'L SUPPORT	123,642	123,642	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	464,913	464,913	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,648,877	1,648,877	0
STUDENT EQUITY AND ACHIEVEMENT	4,899,415	4,899,415	0
STUDENT SUCCESS COMPLETION	2,806,756	2,806,756	0
VETERAN RESOURCE CENTER	65,272	65,272	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	75,992	75,123	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,167,511	2,167,511	0
Total	66,436,601	61,519,979	4,916,622

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	26,246,204	22,638,011	3,608,193
ACCESS TO PRINT AND ELECTRONIC INFO	10,614	10,614	0
ADULT EDUCATION BLOCK GRANT	1,142,505	1,142,505	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	164,324	164,324	0
CALIFORNIA COLLEGE PROMISE	261,833	261,833	0
CALWORKs	381,626	381,626	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	139,779	139,779	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	554,986	554,986	0
DEAF AND HARD OF HEARING	26,638	26,638	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,127,312	1,127,312	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	48,173	48,173	0
FOSTER CARE EDUCATION	101,673	101,673	0
FULL TIME FACULTY HIRING	277,951	277,951	0
GUIDED PATHWAYS	235,970	235,970	0
HUNGER FREE CAMPUS	23,366	23,366	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	20,778	0	20,778
NEXTUP	520,099	520,099	0
NURSING EDUCATION	147,470	147,470	0
PART-TIME FACULTY COMPENSATION	194,090	205,551	(11,461)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	64,676	51,741	12,935
PHYSICAL PLANT & INST'L SUPPORT	87,585	87,585	0
RETURN TO TITLE IV	19,894	0	19,894
S.F.A.A.	318,112	318,112	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,345,307	2,345,307	0
STUDENT EQUITY AND ACHIEVEMENT	2,760,595	2,760,595	0
STUDENT SUCCESS COMPLETION	1,804,521	1,904,884	(100,363)
VETERAN RESOURCE CENTER	84,075	84,075	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	51,094	51,963	(869)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	919,531	919,531	0
Total	40,130,781	36,581,674	3,549,107

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SIERRA COMMUNITY COLLEGE DISTRICT
PLACER COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	917,122	606,097	311,025
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.	208,395	208,395	0
CALIFORNIA COLLEGE PROMISE	2,047,241	2,047,241	0
CALWORKs	333,005	333,005	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	164,077	164,077	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,158,716	1,158,716	0
DEAF AND HARD OF HEARING	102,717	102,717	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,047,446	1,047,446	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	57,080	57,080	0
FOSTER CARE EDUCATION	75,792	75,792	0
FULL TIME FACULTY HIRING	676,433	676,433	0
GUIDED PATHWAYS	417,245	417,245	0
HUNGER FREE CAMPUS	48,418	48,418	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	672,218	672,218	0
NURSING EDUCATION	78,971	78,971	0
PART-TIME FACULTY COMPENSATION	276,932	277,626	(694)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	120,095	96,076	24,019
PHYSICAL PLANT & INST'L SUPPORT	156,857	156,857	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	572,950	572,950	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,894,980	1,894,980	0
STUDENT EQUITY AND ACHIEVEMENT	5,348,611	5,348,611	0
STUDENT SUCCESS COMPLETION	1,743,958	1,791,644	(47,686)
VETERAN RESOURCE CENTER	140,483	140,483	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(73,331)	(72,462)	(869)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	0	0	0
Total	18,247,547	17,961,752	285,795

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SISKIYOU COMMUNITY COLLEGE DISTRICT
SISKIYOU COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	12,983,816	11,406,793	1,577,023
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.	56,686	56,686	0
CALIFORNIA COLLEGE PROMISE	135,645	135,645	0
CALWORKs	109,425	109,425	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	19,417	19,417	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	268,317	268,317	0
DEAF AND HARD OF HEARING	0	0	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	422,218	422,218	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	40,513	40,513	0
FOSTER CARE EDUCATION	61,023	61,023	0
FULL TIME FACULTY HIRING	108,998	108,998	0
GUIDED PATHWAYS	125,000	125,000	0
HUNGER FREE CAMPUS	8,286	8,286	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	14,399	0	14,399
NEXTUP	0	0	0
NURSING EDUCATION	90,416	90,416	0
PART-TIME FACULTY COMPENSATION	94,577	97,280	(2,703)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	18,899	15,119	3,780
PHYSICAL PLANT & INST'L SUPPORT	26,816	26,816	0
RETURN TO TITLE IV	5,350	0	5,350
S.F.A.A.	119,460	119,460	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	653,101	653,101	0
STUDENT EQUITY AND ACHIEVEMENT	843,103	843,103	0
STUDENT SUCCESS COMPLETION	293,311	337,967	(44,656)
VETERAN RESOURCE CENTER	30,612	30,612	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(18,394)	(18,394)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(92,974)	(92,105)	(869)
Total	16,478,303	14,925,979	1,552,324

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SOLANO COMMUNITY COLLEGE DISTRICT
SOLANO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	23,785,705	21,983,799	1,801,906
ACCESS TO PRINT AND ELECTRONIC INFO	10,610	10,610	0
ADULT EDUCATION BLOCK GRANT	38,010	38,010	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	75,300	75,300	0
CALIFORNIA COLLEGE PROMISE	696,595	696,595	0
CALWORKs	234,723	234,723	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	88,892	88,892	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	520,872	520,872	0
DEAF AND HARD OF HEARING	64,156	64,156	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	459,077	459,077	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	48,331	48,331	0
FOSTER CARE EDUCATION	108,219	108,219	0
FULL TIME FACULTY HIRING	354,764	354,764	0
GUIDED PATHWAYS	224,302	224,302	0
HUNGER FREE CAMPUS	24,488	24,488	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	179,354	210,200	(30,846)
PART-TIME FACULTY COMPENSATION	182,034	182,364	(330)
PART-TIME FACULTY HEALTH BENEFITS	102	0	102
PART-TIME FACULTY OFFICE HOURS	122,186	0	122,186
PHYSICAL PLANT & INST'L SUPPORT	75,120	75,120	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	332,259	332,259	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,343,987	1,343,987	0
STUDENT EQUITY AND ACHIEVEMENT	2,963,494	2,963,494	0
STUDENT SUCCESS COMPLETION	397,155	397,155	0
VETERAN RESOURCE CENTER	106,502	106,502	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(2,293,572)	(2,293,572)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	122,392	121,523	869
Total	30,315,057	28,421,170	1,893,887

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SONOMA COMMUNITY COLLEGE DISTRICT
SONOMA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	31,716,280	22,309,761	9,406,519
ACCESS TO PRINT AND ELECTRONIC INFO	11,697	11,697	0
ADULT EDUCATION BLOCK GRANT	1,004,730	1,004,730	0
APPRENTICE ALLOWANCE	270,620	270,620	0
C.A.R.E.	92,234	92,234	0
CALIFORNIA COLLEGE PROMISE	1,432,216	1,432,216	0
CALWORKs	443,965	443,965	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	174,489	174,489	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	2,678,376	2,678,376	0
DEAF AND HARD OF HEARING	216,136	216,136	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	996,170	996,170	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	61,166	61,166	0
FOSTER CARE EDUCATION	80,160	80,160	0
FULL TIME FACULTY HIRING	863,978	863,978	0
GUIDED PATHWAYS	380,676	380,676	0
HUNGER FREE CAMPUS	64,893	64,893	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	576,043	576,043	0
NURSING EDUCATION	263,097	263,097	0
PART-TIME FACULTY COMPENSATION	415,801	366,440	49,361
PART-TIME FACULTY HEALTH BENEFITS	10,930	0	10,930
PART-TIME FACULTY OFFICE HOURS	2,390,043	0	2,390,043
PHYSICAL PLANT & INST'L SUPPORT	215,911	215,911	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	634,684	634,684	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,122,127	2,122,127	0
STUDENT EQUITY AND ACHIEVEMENT	5,880,014	5,880,014	0
STUDENT SUCCESS COMPLETION	1,129,675	1,210,341	(80,666)
VETERAN RESOURCE CENTER	100,839	100,839	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	(1,017,033)	(1,017,033)	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(73,624)	(74,493)	869
Total	53,186,293	41,409,237	11,777,056

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	1,418,405	870,240	548,165
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.	143,446	143,446	0
CALIFORNIA COLLEGE PROMISE	4,312,633	4,312,633	0
CALWORKs	490,933	490,933	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	239,635	239,635	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	3,241,844	3,241,844	0
DEAF AND HARD OF HEARING	88,567	88,567	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,698,967	1,698,967	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	91,483	91,483	0
FOSTER CARE EDUCATION	237,567	237,567	0
FULL TIME FACULTY HIRING	1,198,207	1,198,207	0
GUIDED PATHWAYS	573,886	573,886	0
HUNGER FREE CAMPUS	90,630	90,630	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	567,226	568,955	(1,729)
PART-TIME FACULTY HEALTH BENEFITS	10,586	10,032	554
PART-TIME FACULTY OFFICE HOURS	1,765,745	1,412,596	353,149
PHYSICAL PLANT & INST'L SUPPORT	321,510	321,510	0
RETURN TO TITLE IV	13,318	0	13,318
S.F.A.A.	906,101	906,101	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,864,043	2,864,043	0
STUDENT EQUITY AND ACHIEVEMENT	10,075,019	10,075,019	0
STUDENT SUCCESS COMPLETION	2,233,014	2,233,663	(649)
VETERAN RESOURCE CENTER	194,655	194,655	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	5,800	5,800	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	22,074	22,074	0
Total	38,074,222	37,161,414	912,808

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**SOUTHWESTERN COMMUNITY COLLEGE DISTRICT
SAN DIEGO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	54,374,196	46,270,765	8,103,431
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.	237,433	237,433	0
CALIFORNIA COLLEGE PROMISE	1,012,308	1,012,308	0
CALWORKs	469,824	469,824	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	246,727	246,727	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,828,382	1,828,382	0
DEAF AND HARD OF HEARING	56,437	56,437	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	2,445,987	2,445,987	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	56,585	56,585	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	591,549	591,549	0
GUIDED PATHWAYS	406,210	406,210	0
HUNGER FREE CAMPUS	48,691	48,691	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	314,118	314,412	(294)
PART-TIME FACULTY HEALTH BENEFITS	3,893	3,690	203
PART-TIME FACULTY OFFICE HOURS	146,243	116,994	29,249
PHYSICAL PLANT & INST'L SUPPORT	180,258	180,258	0
RETURN TO TITLE IV	9,528	0	9,528
S.F.A.A.	645,093	645,093	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,772,013	1,772,013	0
STUDENT EQUITY AND ACHIEVEMENT	5,900,436	5,900,436	0
STUDENT SUCCESS COMPLETION	3,332,932	3,276,565	56,367
VETERAN RESOURCE CENTER	263,721	263,721	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	33,901	34,770	(869)
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	237,089	237,089	0
Total	74,874,970	66,677,355	8,197,615

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

**STATE CENTER COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	139,020,533	117,899,775	21,120,758
ACCESS TO PRINT AND ELECTRONIC INFO	32,829	32,829	0
ADULT EDUCATION BLOCK GRANT	15,384,351	15,384,351	0
APPRENTICE ALLOWANCE	389,198	389,198	0
C.A.R.E.	557,935	557,935	0
CALIFORNIA COLLEGE PROMISE	2,127,732	2,127,732	0
CALWORKs	1,818,923	1,818,923	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	501,552	501,552	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0
D.S.P.S.	4,172,310	4,172,310	0
DEAF AND HARD OF HEARING	255,833	255,833	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	3,808,185	3,808,185	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	115,344	115,344	0
FOSTER CARE EDUCATION	87,633	87,633	0
FULL TIME FACULTY HIRING	1,402,208	1,402,208	0
GUIDED PATHWAYS	966,569	966,569	0
HUNGER FREE CAMPUS	105,173	105,173	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	20,763,873	20,763,873	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,281,778	1,281,778	0
NURSING EDUCATION	432,845	432,845	0
PART-TIME FACULTY COMPENSATION	664,918	665,185	(267)
PART-TIME FACULTY HEALTH BENEFITS	2,988	2,831	157
PART-TIME FACULTY OFFICE HOURS	45,473	36,378	9,095
PHYSICAL PLANT & INST'L SUPPORT	368,020	368,020	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,589,306	1,624,648	(35,342)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	16,714,737	16,714,737	0
STUDENT EQUITY AND ACHIEVEMENT	13,618,037	13,618,037	0
STUDENT SUCCESS COMPLETION	8,411,519	8,459,497	(47,978)
VETERAN RESOURCE CENTER	256,077	256,077	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,515,404	1,515,404	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(225,693)	(226,562)	869
Total	237,935,590	216,888,298	21,047,292

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

**VENTURA COMMUNITY COLLEGE DISTRICT
VENTURA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	67,156,721	54,148,532	13,008,189
ACCESS TO PRINT AND ELECTRONIC INFO	32,203	32,203	0
ADULT EDUCATION BLOCK GRANT	128,000	128,000	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	392,146	392,146	0
CALIFORNIA COLLEGE PROMISE	3,641,488	3,641,488	0
CALWORKs	746,658	746,658	0
CHILDCARE TAX BAILOUT	103,738	103,738	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	343,243	343,243	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	3,025,016	3,025,016	0
DEAF AND HARD OF HEARING	235,885	235,885	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	2,766,806	2,766,806	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	105,158	105,158	0
FOSTER CARE EDUCATION	134,521	134,521	0
FULL TIME FACULTY HIRING	1,184,531	1,184,531	0
GUIDED PATHWAYS	755,467	755,467	0
HUNGER FREE CAMPUS	93,728	93,728	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	378,799	390,493	(11,694)
PART-TIME FACULTY COMPENSATION	539,530	540,955	(1,425)
PART-TIME FACULTY HEALTH BENEFITS	3,385	0	3,385
PART-TIME FACULTY OFFICE HOURS	324,876	0	324,876
PHYSICAL PLANT & INST'L SUPPORT	305,280	305,280	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	1,209,645	1,209,810	(165)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	3,324,185	3,324,185	0
STUDENT EQUITY AND ACHIEVEMENT	9,570,958	9,570,958	0
STUDENT SUCCESS COMPLETION	5,718,017	5,733,719	(15,702)
VETERAN RESOURCE CENTER	235,235	235,235	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	5,953,105	5,953,105	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(526,404)	(523,797)	(2,607)
Total	107,931,920	94,627,063	13,304,857

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

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	44,165,833	39,321,718	4,844,115
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.	328,112	328,112	0
CALIFORNIA COLLEGE PROMISE	400,582	400,582	0
CALWORKs	756,561	756,561	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	174,100	174,100	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	708,755	708,755	0
DEAF AND HARD OF HEARING	85,626	85,626	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,357,423	1,357,423	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	50,396	50,396	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	428,205	428,205	0
GUIDED PATHWAYS	371,845	371,845	0
HUNGER FREE CAMPUS	31,397	31,397	0
INTEGRATED TECHNOLOGY PROGRAM	0	0	0
K-12 STRONG WORKFORCE	0	0	0
MAINTENANCE ALLOWANCE	0	0	0
NEXTUP	1,220,116	1,220,116	0
NURSING EDUCATION	163,318	205,481	(42,163)
PART-TIME FACULTY COMPENSATION	246,473	248,970	(2,497)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	117,463	117,463	0
RETURN TO TITLE IV	1,106	0	1,106
S.F.A.A.	502,804	502,804	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,250,237	1,250,237	0
STUDENT EQUITY AND ACHIEVEMENT	3,880,938	3,880,938	0
STUDENT SUCCESS COMPLETION	2,047,102	2,047,102	0
VETERAN RESOURCE CENTER	117,376	117,376	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	416,268	415,399	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	1,145,696	1,145,696	0
Total	62,957,382	58,155,952	4,801,430

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

**WEST HILLS COMMUNITY COLLEGE DISTRICT
FRESNO COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	36,353,330	32,356,042	3,997,288
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.	184,841	184,841	0
CALIFORNIA COLLEGE PROMISE	313,580	313,580	0
CALWORKs	399,399	399,399	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	98,570	98,570	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	654,471	654,471	0
DEAF AND HARD OF HEARING	31,033	31,033	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	912,144	912,144	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	61,388	61,388	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	255,406	255,406	0
GUIDED PATHWAYS	283,269	283,269	0
HUNGER FREE CAMPUS	19,869	19,869	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	183,435	183,090	345
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	74,360	74,360	0
RETURN TO TITLE IV	632	0	632
S.F.A.A.	310,400	333,312	(22,912)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	647,766	647,766	0
STUDENT EQUITY AND ACHIEVEMENT	2,601,151	2,601,151	0
STUDENT SUCCESS COMPLETION	1,889,270	1,952,055	(62,785)
VETERAN RESOURCE CENTER	53,492	53,492	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(204,900)	(206,638)	1,738
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,187,395	3,187,395	0
Total	49,628,909	45,714,603	3,914,306

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**WEST KERN COMMUNITY COLLEGE DISTRICT
KERN COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	19,241,257	17,593,203	1,648,054
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.	54,307	54,307	0
CALIFORNIA COLLEGE PROMISE	184,088	184,088	0
CALWORKs	148,902	148,902	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	48,111	48,111	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	258,343	258,343	0
DEAF AND HARD OF HEARING	0	0	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	431,522	431,522	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	46,954	46,954	0
FOSTER CARE EDUCATION	0	0	0
FULL TIME FACULTY HIRING	125,708	125,708	0
GUIDED PATHWAYS	125,227	125,227	0
HUNGER FREE CAMPUS	9,681	9,681	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	112,186	110,243	1,943
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	35,342	28,274	7,068
PHYSICAL PLANT & INST'L SUPPORT	35,396	35,396	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	170,487	170,487	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	262,683	262,683	0
STUDENT EQUITY AND ACHIEVEMENT	1,639,605	1,639,605	0
STUDENT SUCCESS COMPLETION	701,758	701,758	0
VETERAN RESOURCE CENTER	28,346	28,346	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	4,054	3,185	869
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	476,607	476,607	0
Total	25,033,626	23,375,692	1,657,934

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

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

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	807,792	544,327	263,465
ACCESS TO PRINT AND ELECTRONIC INFO	21,232	21,232	0
ADULT EDUCATION BLOCK GRANT	458,745	458,745	0
APPRENTICE ALLOWANCE	398,774	398,774	0
C.A.R.E.	141,361	141,361	0
CALIFORNIA COLLEGE PROMISE	1,321,749	1,321,749	0
CALWORKs	319,651	319,651	0
CHILDCARE TAX BAILOUT	55,888	55,888	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	94,527	94,527	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	1,451,195	1,451,195	0
DEAF AND HARD OF HEARING	6,384	6,384	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,326,464	1,326,464	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	71,019	71,019	0
FOSTER CARE EDUCATION	142,967	142,967	0
FULL TIME FACULTY HIRING	562,882	562,882	0
GUIDED PATHWAYS	363,859	363,859	0
HUNGER FREE CAMPUS	39,800	39,800	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	236,794	237,476	(682)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	136,511	136,511	0
RETURN TO TITLE IV	13,651	0	13,651
S.F.A.A.	451,011	451,011	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,378,800	1,378,800	0
STUDENT EQUITY AND ACHIEVEMENT	4,534,826	4,534,826	0
STUDENT SUCCESS COMPLETION	882,591	882,591	0
VETERAN RESOURCE CENTER	88,862	88,862	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(29,242)	(29,242)	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	3,303	3,303	0
Total	15,471,643	15,195,209	276,434

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**YOSEMITE COMMUNITY COLLEGE DISTRICT
STANISLAUS COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	46,355,307	38,655,415	7,699,892
ACCESS TO PRINT AND ELECTRONIC INFO	21,280	21,280	0
ADULT EDUCATION BLOCK GRANT	4,466,429	4,466,429	0
APPRENTICE ALLOWANCE	28,486	28,486	0
C.A.R.E.	272,180	272,180	0
CALIFORNIA COLLEGE PROMISE	1,145,338	1,145,338	0
CALWORKs	935,280	935,280	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	258,773	258,773	0
COLLEGE RAPID REHOUSING FUNDS	700,000	700,000	0
COLLEGE SPECIFIC ALLOCATIONS	1,000,000	1,000,000	0
D.S.P.S.	1,557,349	1,557,349	0
DEAF AND HARD OF HEARING	86,836	86,836	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,988,043	1,988,043	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	73,543	73,543	0
FOSTER CARE EDUCATION	110,652	110,652	0
FULL TIME FACULTY HIRING	736,290	736,290	0
GUIDED PATHWAYS	592,376	592,376	0
HUNGER FREE CAMPUS	50,019	50,019	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	259,620	259,620	0
PART-TIME FACULTY COMPENSATION	341,448	342,354	(906)
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	0	0	0
PHYSICAL PLANT & INST'L SUPPORT	195,252	195,252	0
RETURN TO TITLE IV	1,012	0	1,012
S.F.A.A.	813,750	813,750	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	2,343,302	2,343,302	0
STUDENT EQUITY AND ACHIEVEMENT	6,687,015	6,687,015	0
STUDENT SUCCESS COMPLETION	2,387,714	2,481,910	(94,196)
VETERAN RESOURCE CENTER	110,156	110,156	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,805,329	2,805,329	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(461,881)	(463,619)	1,738
Total	75,910,898	68,303,358	7,607,540

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

**YUBA COMMUNITY COLLEGE DISTRICT
YUBA COUNTY**

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	22,126,319	18,478,495	3,647,824
ACCESS TO PRINT AND ELECTRONIC INFO	20,639	20,639	0
ADULT EDUCATION BLOCK GRANT	0	0	0
APPRENTICE ALLOWANCE	0	0	0
C.A.R.E.	326,718	326,718	0
CALIFORNIA COLLEGE PROMISE	335,225	335,225	0
CALWORKs	525,033	525,033	0
CHILDCARE TAX BAILOUT	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	111,717	111,717	0
COLLEGE RAPID REHOUSING FUNDS	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0
D.S.P.S.	988,026	988,026	0
DEAF AND HARD OF HEARING	93,410	93,410	0
DIGITAL COURSE MATERIALS	0	0	0
E.O.P.S.	1,724,789	1,724,789	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	50,000	0
FINANCIAL AID TECHNOLOGY	63,799	63,799	0
FOSTER CARE EDUCATION	201,503	201,503	0
FULL TIME FACULTY HIRING	338,733	338,733	0
GUIDED PATHWAYS	360,321	360,321	0
HUNGER FREE CAMPUS	25,844	25,844	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	208,588	204,500	4,088
PART-TIME FACULTY HEALTH BENEFITS	0	0	0
PART-TIME FACULTY OFFICE HOURS	103,125	76,350	26,775
PHYSICAL PLANT & INST'L SUPPORT	92,791	92,791	0
RETURN TO TITLE IV	0	0	0
S.F.A.A.	412,486	412,486	0
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0
STATE HOSPITAL	0	0	0
STRONG WORKFORCE PROGRAM	1,548,067	1,548,067	0
STUDENT EQUITY AND ACHIEVEMENT	3,657,828	3,657,828	0
STUDENT SUCCESS COMPLETION	1,552,511	1,631,424	(78,913)
VETERAN RESOURCE CENTER	100,868	100,868	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(119,594)	(119,594)	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	2,022,457	2,022,457	0
Total	37,077,081	33,477,307	3,599,774

**CALIFORNIA COMMUNITY COLLEGES
MONTHLY PAYMENT SCHEDULE BY DISTRICT
2019-2020 RECALCULATION APPORTIONMENT**

EXHIBIT D

STATEWIDE TOTAL

Programs	Amount Certified	Total P2 Paid Thru. June 2020	Adjustment
STATE GENERAL APPORTIONMENT	3,249,153,146	2,733,896,129	515,257,017
ACCESS TO PRINT AND ELECTRONIC INFO	1,245,000	1,245,000	0
ADULT EDUCATION BLOCK GRANT	125,224,756	125,224,756	0
APPRENTICE ALLOWANCE	28,693,000	28,693,000	0
C.A.R.E.	16,824,000	16,824,000	0
CALIFORNIA COLLEGE PROMISE	85,138,000	85,138,000	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)	14,868,890	14,868,890	0
COLLEGE RAPID REHOUSING FUNDS	9,000,000	9,000,000	0
COLLEGE SPECIFIC ALLOCATIONS	11,400,000	11,400,000	0
D.S.P.S.	108,548,189	108,548,189	0
DEAF AND HARD OF HEARING	9,600,000	9,600,000	0
DIGITAL COURSE MATERIALS	3,000,000	3,000,000	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	33,750,000	33,750,000	0
HUNGER FREE CAMPUS	3,900,000	3,900,000	0
INTEGRATED TECHNOLOGY PROGRAM	13,000,000	13,000,000	0
K-12 STRONG WORKFORCE	150,922,800	150,922,800	0
MAINTENANCE ALLOWANCE	61,708	0	61,708
NEXTUP	19,250,000	19,250,000	0
NURSING EDUCATION	12,837,947	13,225,755	(387,808)
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	27,286,133	13,532,744	13,753,389
PHYSICAL PLANT & INST'L SUPPORT	13,486,000	13,486,000	0
RETURN TO TITLE IV	500,000	0	500,000
S.F.A.A.	50,132,169	50,370,000	(237,831)
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	130,000	130,000	0
STATE HOSPITAL	178,762	178,762	0
STRONG WORKFORCE PROGRAM	235,600,000	235,600,000	0
STUDENT EQUITY AND ACHIEVEMENT	455,446,521	455,446,521	0
STUDENT SUCCESS COMPLETION	148,568,669	150,281,000	(1,712,331)
VETERAN RESOURCE CENTER	10,000,000	10,000,000	0
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	6,254,552	6,254,552	0
PRIOR YEAR CATEGORICAL ADJUSTMENT	(2,660,947)	(2,914,989)	254,042
Total	5,097,293,295	4,569,707,109	527,586,186